

2026 FREEZE TOTALSCHD - CITY OF HUDSON (FP)
Not Under ARB Review Totals

Property Count: 334

7/23/2026

7:38:47AM

Land		Value			
Homesite:		9,188,090			
Non Homesite:		392,860			
Ag Market:		1,335,970			
Timber Market:		449,440	Total Land	(+)	11,366,360
Improvement		Value			
Homesite:		43,215,940			
Non Homesite:		936,490	Total Improvements	(+)	44,152,430
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	55,518,790
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,785,410	0			
Ag Use:	15,520	0	Productivity Loss	(-)	1,764,520
Timber Use:	5,370	0	Appraised Value	=	53,754,270
Productivity Loss:	1,764,520	0	Homestead Cap	(-)	1,935,134
			23.231 Cap	(-)	0
			Assessed Value	=	51,819,136
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,623,012
			Net Taxable	=	44,196,124

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,706,483	2,424,486	3,979.41	3,979.41	19			
DPS	403,620	358,868	502.20	502.20	4			
OV65	47,358,793	40,063,840	63,967.61	67,029.04	311			
Total	50,468,896	42,847,194	68,449.22	71,510.65	334	Freeze Taxable	(-)	42,847,194
Tax Rate	0.3066000							
						Freeze Adjusted Taxable	=	1,348,930

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
72,585.04 = 1,348,930 * (0.3066000 / 100) + 68,449.22

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

2026 FREEZE TOTALSCHD - CITY OF HUDSON (FP)
Not Under ARB Review Totals

Property Count: 334

7/23/2026

7:39:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	274,497	0	274,497
DPS	4	44,752	0	44,752
DV2	1	0	7,500	7,500
DV4	22	0	165,924	165,924
DV4S	1	0	12,000	12,000
DVHS	5	0	954,897	954,897
DVHSS	4	0	867,083	867,083
OV65	278	4,726,556	0	4,726,556
OV65S	33	569,803	0	569,803
Totals		5,615,608	2,007,404	7,623,012

2026 FREEZE TOTALS

CHD - CITY OF HUDSON (FP)

Property Count: 334

Grand Totals

7/23/2026

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Land		Value			
Homesite:		9,188,090			
Non Homesite:		392,860			
Ag Market:		1,335,970			
Timber Market:		449,440	Total Land	(+)	11,366,360
Improvement		Value			
Homesite:		43,215,940			
Non Homesite:		936,490	Total Improvements	(+)	44,152,430
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	55,518,790
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,785,410	0			
Ag Use:	15,520	0	Productivity Loss	(-)	1,764,520
Timber Use:	5,370	0	Appraised Value	=	53,754,270
Productivity Loss:	1,764,520	0	Homestead Cap	(-)	1,935,134
			23.231 Cap	(-)	0
			Assessed Value	=	51,819,136
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,623,012
			Net Taxable	=	44,196,124

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,706,483	2,424,486	3,979.41	3,979.41	19			
DPS	403,620	358,868	502.20	502.20	4			
OV65	47,358,793	40,063,840	63,967.61	67,029.04	311			
Total	50,468,896	42,847,194	68,449.22	71,510.65	334	Freeze Taxable	(-)	42,847,194
Tax Rate	0.3066000							
						Freeze Adjusted Taxable	=	1,348,930

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
72,585.04 = 1,348,930 * (0.3066000 / 100) + 68,449.22

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

2026 FREEZE TOTALS

CHD - CITY OF HUDSON (FP)

Property Count: 334

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	274,497	0	274,497
DPS	4	44,752	0	44,752
DV2	1	0	7,500	7,500
DV4	22	0	165,924	165,924
DV4S	1	0	12,000	12,000
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DVHSS	4	0	867,083	867,083
OV65	278	4,726,556	0	4,726,556
OV65S	33	569,803	0	569,803
Totals		5,615,608	2,007,404	7,623,012

2026 FREEZE TOTALSCHD - CITY OF HUDSON (FP)
Not Under ARB Review Totals

Property Count: 334

7/23/2026

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	297	319.6907	\$23,110	\$49,349,160	\$41,015,030
D1	QUALIFIED OPEN-SPACE LAND	22	194.2119	\$0	\$1,785,410	\$14,215
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$87,190	\$30,006
E	RURAL LAND, NON QUALIFIED OPE	23	20.1365	\$0	\$3,324,770	\$2,403,440
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$319,970	\$299,970
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$0	\$652,290	\$433,463
Totals			535.0391	\$23,110	\$55,518,790	\$44,196,124

2026 FREEZE TOTALS

CHD - CITY OF HUDSON (FP)

Property Count: 334

Grand Totals

7/23/2026

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	297	319.6907	\$23,110	\$49,349,160	\$41,015,030
D1	QUALIFIED OPEN-SPACE LAND	22	194.2119	\$0	\$1,785,410	\$14,215
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$87,190	\$30,006
E	RURAL LAND, NON QUALIFIED OPE	23	20.1365	\$0	\$3,324,770	\$2,403,440
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$319,970	\$299,970
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$0	\$652,290	\$433,463
Totals			535.0391	\$23,110	\$55,518,790	\$44,196,124

2026 FREEZE TOTALS

Property Count: 334

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

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	253	285.2170	\$23,110	\$46,934,620	\$39,714,027
A2	REAL, RESIDENTIAL, MOBILE HOME	62	33.6236	\$0	\$2,366,670	\$1,258,986
A3	REAL, RESIDENTIAL, AUX IMPROVEM	2	0.8500	\$0	\$47,870	\$42,017
D1	AG AND TIMBER LAND	22	194.2119	\$0	\$1,785,410	\$14,215
D2	QUALIFIED OPEN-SPACE IMPROVEM	3		\$0	\$87,190	\$30,006
E1	REAL, FARM/RANCH, HOUSE	21	16.4674	\$0	\$3,191,220	\$2,306,838
E2	REAL, FARM/RANCH, MOBILE HOME	6	2.1090	\$0	\$55,980	\$32,990
E3	REAL, FARM/RANCH, OTHER IMPROV	6		\$0	\$38,430	\$29,534
E4	E4 Other Farm Ranch Improvement	2		\$0	\$12,620	\$10,201
E5	Non Qualified Land	1	1.5600	\$0	\$26,520	\$23,877
F1	REAL, Commercial	1	1.0000	\$0	\$319,970	\$299,970
M1	TANGIBLE OTHER PERSONAL, MOBI	13		\$0	\$652,290	\$433,463
Totals			535.0389	\$23,110	\$55,518,790	\$44,196,124

2026 FREEZE TOTALS

CHD - CITY OF HUDSON (FP)

Property Count: 334

Grand Totals

7/23/2026

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	253	285.2170	\$23,110	\$46,934,620	\$39,714,027
A2	REAL, RESIDENTIAL, MOBILE HOME	62	33.6236	\$0	\$2,366,670	\$1,258,986
A3	REAL, RESIDENTIAL, AUX IMPROVEM	2	0.8500	\$0	\$47,870	\$42,017
D1	AG AND TIMBER LAND	22	194.2119	\$0	\$1,785,410	\$14,215
D2	QUALIFIED OPEN-SPACE IMPROVEM	3		\$0	\$87,190	\$30,006
E1	REAL, FARM/RANCH, HOUSE	21	16.4674	\$0	\$3,191,220	\$2,306,838
E2	REAL, FARM/RANCH, MOBILE HOME	6	2.1090	\$0	\$55,980	\$32,990
E3	REAL, FARM/RANCH, OTHER IMPROV	6		\$0	\$38,430	\$29,534
E4	E4 Other Farm Ranch Improvement	2		\$0	\$12,620	\$10,201
E5	Non Qualified Land	1	1.5600	\$0	\$26,520	\$23,877
F1	REAL, Commercial	1	1.0000	\$0	\$319,970	\$299,970
M1	TANGIBLE OTHER PERSONAL, MOBI	13		\$0	\$652,290	\$433,463
Totals			535.0389	\$23,110	\$55,518,790	\$44,196,124

2026 FREEZE TOTALS

CHD - CITY OF HUDSON (FP)

Effective Rate Assumption

7/23/2026

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New Value

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Median Homestead Value

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

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

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 FREEZE TOTALS

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

Property Count: 2,572

7/23/2026

7:38:47AM

Land		Value			
Homesite:		63,681,740			
Non Homesite:		901,480			
Ag Market:		1,425,350			
Timber Market:		1,872,510	Total Land	(+)	67,881,080
Improvement		Value			
Homesite:		434,329,195			
Non Homesite:		2,512,510	Total Improvements	(+)	436,841,705
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	504,722,785
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,297,860	0			
Ag Use:	26,990	0	Productivity Loss	(-)	3,234,990
Timber Use:	35,880	0	Appraised Value	=	501,487,795
Productivity Loss:	3,234,990	0			
			Homestead Cap	(-)	8,787,224
			23.231 Cap	(-)	0
			Assessed Value	=	492,700,571
			Total Exemptions Amount (Breakdown on Next Page)	(-)	118,714,712
			Net Taxable	=	373,985,859

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,968,659	8,538,399	38,437.57	40,684.54	109			
DPS	376,354	278,350	1,160.64	1,178.34	3			
OV65	476,878,698	361,702,030	1,293,808.63	1,347,794.97	2,460			
Total	489,223,711	370,518,779	1,333,406.84	1,389,657.85	2,572	Freeze Taxable	(-)	370,518,779
Tax Rate	0.5282150							
						Freeze Adjusted Taxable	=	3,467,080

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,351,720.48 = 3,467,080 * (0.5282150 / 100) + 1,333,406.84

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

2026 FREEZE TOTALSCLU - CITY OF LUFKIN (FP)
Not Under ARB Review Totals

Property Count: 2,572

7/23/2026

7:39:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	109	2,054,344	0	2,054,344
DPS	3	60,000	0	60,000
DV3	1	0	10,000	10,000
DV4	112	0	915,812	915,812
DV4S	18	0	180,000	180,000
DVHS	88	0	17,231,987	17,231,987
DVHSS	20	0	5,320,266	5,320,266
HS	2,572	47,517,375	0	47,517,375
OV65	2,223	40,859,479	0	40,859,479
OV65S	237	4,419,339	0	4,419,339
SO	3	146,110	0	146,110
Totals		95,056,647	23,658,065	118,714,712

2026 FREEZE TOTALS

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

Property Count: 1

7/23/2026

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Land		Value			
Homesite:		18,970			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0			
		Total Land	(+) 18,970		
Improvement		Value			
Homesite:		129,200			
Non Homesite:		0			
		Total Improvements	(+) 129,200		
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0			
		Total Non Real	(+) 0		
		Market Value	= 148,170		
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0			
Timber Use:	0	0			
Productivity Loss:	0	0			
			Productivity Loss (-) 0		
			Appraised Value = 148,170		
			Homestead Cap (-) 0		
			23.231 Cap (-) 0		
			Assessed Value = 148,170		
			Total Exemptions Amount (-) 34,817 (Breakdown on Next Page)		
			Net Taxable = 113,353		
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	148,170	113,353	302.65	302.65	1
Total	148,170	113,353	302.65	302.65	1
Tax Rate	0.5282150				
					Freeze Taxable (-) 113,353
					Freeze Adjusted Taxable = 0

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
302.65 = 0 * (0.5282150 / 100) + 302.65

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

2026 FREEZE TOTALS

Property Count: 1

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

7/23/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	14,817	0	14,817
OV65	1	20,000	0	20,000
	Totals	34,817	0	34,817

2026 FREEZE TOTALS

CLU - CITY OF LUFKIN (FP)

Property Count: 2,573

Grand Totals

7/23/2026

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Land		Value			
Homesite:		63,700,710			
Non Homesite:		901,480			
Ag Market:		1,425,350			
Timber Market:		1,872,510	Total Land	(+)	67,900,050
Improvement		Value			
Homesite:		434,458,395			
Non Homesite:		2,512,510	Total Improvements	(+)	436,970,905
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	504,870,955
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,297,860	0			
Ag Use:	26,990	0	Productivity Loss	(-)	3,234,990
Timber Use:	35,880	0	Appraised Value	=	501,635,965
Productivity Loss:	3,234,990	0	Homestead Cap	(-)	8,787,224
			23.231 Cap	(-)	0
			Assessed Value	=	492,848,741
			Total Exemptions Amount	(-)	118,749,529
			(Breakdown on Next Page)		
			Net Taxable	=	374,099,212

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,968,659	8,538,399	38,437.57	40,684.54	109			
DPS	376,354	278,350	1,160.64	1,178.34	3			
OV65	477,026,868	361,815,383	1,294,111.28	1,348,097.62	2,461			
Total	489,371,881	370,632,132	1,333,709.49	1,389,960.50	2,573	Freeze Taxable	(-)	370,632,132
Tax Rate	0.5282150							
						Freeze Adjusted Taxable	=	3,467,080

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,352,023.13 = 3,467,080 * (0.5282150 / 100) + 1,333,709.49

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

2026 FREEZE TOTALS

Property Count: 2,573

CLU - CITY OF LUFKIN (FP)
Grand Totals

7/23/2026

7:39:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	109	2,054,344	0	2,054,344
DPS	3	60,000	0	60,000
DV3	1	0	10,000	10,000
DV4	112	0	915,812	915,812
DV4S	18	0	180,000	180,000
DVHS	88	0	17,231,987	17,231,987
DVHSS	20	0	5,320,266	5,320,266
HS	2,573	47,532,192	0	47,532,192
OV65	2,224	40,879,479	0	40,879,479
OV65S	237	4,419,339	0	4,419,339
SO	3	146,110	0	146,110
Totals		95,091,464	23,658,065	118,749,529

2026 FREEZE TOTALS

Property Count: 2,572

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

7/23/2026

7:39:05AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,477	1,407.2233	\$3,160	\$485,788,045	\$362,470,847
D1	QUALIFIED OPEN-SPACE LAND	28	399.7173	\$0	\$3,297,860	\$61,820
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$212,300	\$212,300
E	RURAL LAND, NON QUALIFIED OPE	28	36.9207	\$0	\$12,234,880	\$9,630,581
F1	COMMERCIAL REAL PROPERTY	5	6.2048	\$0	\$1,039,760	\$930,941
M1	TANGIBLE OTHER PERSONAL, MOB	64		\$0	\$2,149,940	\$679,370
Totals			1,850.0661	\$3,160	\$504,722,785	\$373,985,859

2026 FREEZE TOTALS

Property Count: 1

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

7/23/2026

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.5300	\$0	\$148,170	\$113,353
		Totals	0.5300	\$0	\$148,170	\$113,353

2026 FREEZE TOTALS

CLU - CITY OF LUFKIN (FP)

Property Count: 2,573

Grand Totals

7/23/2026

7:39:05AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,478	1,407.7533	\$3,160	\$485,936,215	\$362,584,200
D1	QUALIFIED OPEN-SPACE LAND	28	399.7173	\$0	\$3,297,860	\$61,820
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$212,300	\$212,300
E	RURAL LAND, NON QUALIFIED OPE	28	36.9207	\$0	\$12,234,880	\$9,630,581
F1	COMMERCIAL REAL PROPERTY	5	6.2048	\$0	\$1,039,760	\$930,941
M1	TANGIBLE OTHER PERSONAL, MOB	64		\$0	\$2,149,940	\$679,370
Totals			1,850.5961	\$3,160	\$504,870,955	\$374,099,212

2026 FREEZE TOTALS

Property Count: 2,572

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

7/23/2026

7:39:05AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,430	1,387.4333	\$3,160	\$482,892,085	\$361,220,065
A2	REAL, RESIDENTIAL, MOBILE HOME	58	19.7900	\$0	\$2,852,650	\$1,232,634
A3	REAL, RESIDENTIAL, AUX IMPROVEM	7		\$0	\$43,310	\$18,148
D1	AG AND TIMBER LAND	28	399.7173	\$0	\$3,297,860	\$61,820
D2	QUALIFIED OPEN-SPACE IMPROVEM	6		\$0	\$212,300	\$212,300
E1	REAL, FARM/RANCH, HOUSE	28	36.9207	\$0	\$12,078,160	\$9,509,977
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$500	\$0
E3	REAL, FARM/RANCH, OTHER IMPROV	8		\$0	\$130,690	\$99,993
E4	E4 Other Farm Ranch Improvement	1		\$0	\$25,530	\$20,611
F1	REAL, Commercial	5	6.2048	\$0	\$1,039,760	\$930,941
M1	TANGIBLE OTHER PERSONAL, MOBI	64		\$0	\$2,149,940	\$679,370
Totals			1,850.0661	\$3,160	\$504,722,785	\$373,985,859

2026 FREEZE TOTALS

Property Count: 1

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

7/23/2026

7:39:05AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.5300	\$0	\$148,170	\$113,353
		Totals	0.5300	\$0	\$148,170	\$113,353

2026 FREEZE TOTALS

CLU - CITY OF LUFKIN (FP)

Property Count: 2,573

Grand Totals

7/23/2026

7:39:05AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,431	1,387.9633	\$3,160	\$483,040,255	\$361,333,418
A2	REAL, RESIDENTIAL, MOBILE HOME	58	19.7900	\$0	\$2,852,650	\$1,232,634
A3	REAL, RESIDENTIAL, AUX IMPROVEM	7		\$0	\$43,310	\$18,148
D1	AG AND TIMBER LAND	28	399.7173	\$0	\$3,297,860	\$61,820
D2	QUALIFIED OPEN-SPACE IMPROVEM	6		\$0	\$212,300	\$212,300
E1	REAL, FARM/RANCH, HOUSE	28	36.9207	\$0	\$12,078,160	\$9,509,977
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$500	\$0
E3	REAL, FARM/RANCH, OTHER IMPROV	8		\$0	\$130,690	\$99,993
E4	E4 Other Farm Ranch Improvement	1		\$0	\$25,530	\$20,611
F1	REAL, Commercial	5	6.2048	\$0	\$1,039,760	\$930,941
M1	TANGIBLE OTHER PERSONAL, MOBI	64		\$0	\$2,149,940	\$679,370
Totals			1,850.5961	\$3,160	\$504,870,955	\$374,099,212

2026 FREEZE TOTALS

CLU - CITY OF LUFKIN (FP)
Effective Rate Assumption

7/23/2026

7:39:05AM

New Value

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Median Homestead Value

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

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

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 FREEZE TOTALSCZA - CITY OF ZAVALLA
Not Under ARB Review Totals

Property Count: 63

7/23/2026

7:38:47AM

Land		Value			
Homesite:		1,305,990			
Non Homesite:		52,610			
Ag Market:		122,830			
Timber Market:		0	Total Land	(+)	1,481,430
Improvement		Value			
Homesite:		3,604,090			
Non Homesite:		217,480	Total Improvements	(+)	3,821,570
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	5,303,000
Ag		Non Exempt	Exempt		
Total Productivity Market:	122,830	0			
Ag Use:	2,270	0	Productivity Loss	(-)	120,560
Timber Use:	0	0	Appraised Value	=	5,182,440
Productivity Loss:	120,560	0			
			Homestead Cap	(-)	569,048
			23.231 Cap	(-)	0
			Assessed Value	=	4,613,392
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,567,966
			Net Taxable	=	3,045,426

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	328,113	328,113	748.41	764.23	7		
OV65	4,012,919	2,444,953	5,450.77	5,929.95	56		
Total	4,341,032	2,773,066	6,199.18	6,694.18	63	Freeze Taxable	(-) 2,773,066
Tax Rate	0.3486740						
						Freeze Adjusted Taxable	= 272,360

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,148.83 = 272,360 * (0.3486740 / 100) + 6,199.18

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

2026 FREEZE TOTALS

Property Count: 63

CZA - CITY OF ZAVALLA
Not Under ARB Review Totals

7/23/2026

7:39:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	0	0
DV4	2	0	12,000	12,000
DVHS	3	0	407,290	407,290
DVHSS	2	0	226,462	226,462
OV65	53	902,214	0	902,214
OV65S	3	20,000	0	20,000
Totals		922,214	645,752	1,567,966

2026 FREEZE TOTALS

CZA - CITY OF ZAVALLA

Property Count: 63

Grand Totals

7/23/2026

7:38:47AM

Land		Value			
Homesite:		1,305,990			
Non Homesite:		52,610			
Ag Market:		122,830			
Timber Market:		0	Total Land	(+)	1,481,430
Improvement		Value			
Homesite:		3,604,090			
Non Homesite:		217,480	Total Improvements	(+)	3,821,570
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	5,303,000
Ag		Non Exempt	Exempt		
Total Productivity Market:	122,830	0			
Ag Use:	2,270	0	Productivity Loss	(-)	120,560
Timber Use:	0	0	Appraised Value	=	5,182,440
Productivity Loss:	120,560	0	Homestead Cap	(-)	569,048
			23.231 Cap	(-)	0
			Assessed Value	=	4,613,392
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,567,966
			Net Taxable	=	3,045,426

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	328,113	328,113	748.41	764.23	7		
OV65	4,012,919	2,444,953	5,450.77	5,929.95	56		
Total	4,341,032	2,773,066	6,199.18	6,694.18	63	Freeze Taxable	(-) 2,773,066
Tax Rate	0.3486740						
						Freeze Adjusted Taxable	= 272,360

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

7,148.83 = 272,360 * (0.3486740 / 100) + 6,199.18

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2026 FREEZE TOTALSCZA - CITY OF ZAVALLA
Grand Totals

Property Count: 63

7/23/2026

7:39:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	0	0
DV4	2	0	12,000	12,000
DVHS	3	0	407,290	407,290
DVHSS	2	0	226,462	226,462
OV65	53	902,214	0	902,214
OV65S	3	20,000	0	20,000
Totals		922,214	645,752	1,567,966

2026 FREEZE TOTALSCZA - CITY OF ZAVALLA
Not Under ARB Review Totals

Property Count: 63

7/23/2026

7:39:05AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	59	94.0530	\$0	\$4,630,410	\$2,792,020
D1	QUALIFIED OPEN-SPACE LAND	2	15.1000	\$0	\$122,830	\$2,122
E	RURAL LAND, NON QUALIFIED OPE	3	2.0000	\$0	\$519,340	\$240,864
F1	COMMERCIAL REAL PROPERTY	1	0.2500	\$0	\$10,370	\$10,370
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$20,050	\$50
Totals			111.4030	\$0	\$5,303,000	\$3,045,426

2026 FREEZE TOTALS

CZA - CITY OF ZAVALLA

Property Count: 63

Grand Totals

7/23/2026

7:39:05AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	59	94.0530	\$0	\$4,630,410	\$2,792,020
D1	QUALIFIED OPEN-SPACE LAND	2	15.1000	\$0	\$122,830	\$2,122
E	RURAL LAND, NON QUALIFIED OPE	3	2.0000	\$0	\$519,340	\$240,864
F1	COMMERCIAL REAL PROPERTY	1	0.2500	\$0	\$10,370	\$10,370
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$20,050	\$50
Totals			111.4030	\$0	\$5,303,000	\$3,045,426

2026 FREEZE TOTALS

Property Count: 63

CZA - CITY OF ZAVALLA
Not Under ARB Review Totals

7/23/2026

7:39:05AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	38	67.0089	\$0	\$3,825,160	\$2,387,432
A2	REAL, RESIDENTIAL, MOBILE HOME	24	27.0441	\$0	\$803,270	\$403,078
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$1,980	\$1,510
D1	AG AND TIMBER LAND	2	15.1000	\$0	\$122,830	\$2,122
E1	REAL, FARM/RANCH, HOUSE	3	2.0000	\$0	\$506,310	\$228,504
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$11,370	\$11,370
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$1,660	\$990
F1	REAL, Commercial	1	0.2500	\$0	\$10,370	\$10,370
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$20,050	\$50
Totals			111.4030	\$0	\$5,303,000	\$3,045,426

2026 FREEZE TOTALS

Property Count: 63

CZA - CITY OF ZAVALLA
Grand Totals

7/23/2026 7:39:05AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	38	67.0089	\$0	\$3,825,160	\$2,387,432
A2	REAL, RESIDENTIAL, MOBILE HOME	24	27.0441	\$0	\$803,270	\$403,078
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$1,980	\$1,510
D1	AG AND TIMBER LAND	2	15.1000	\$0	\$122,830	\$2,122
E1	REAL, FARM/RANCH, HOUSE	3	2.0000	\$0	\$506,310	\$228,504
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$11,370	\$11,370
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$1,660	\$990
F1	REAL, Commercial	1	0.2500	\$0	\$10,370	\$10,370
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$20,050	\$50
Totals			111.4030	\$0	\$5,303,000	\$3,045,426

2026 FREEZE TOTALSCZA - CITY OF ZAVALLA
Effective Rate Assumption

7/23/2026

7:39:05AM

New Value

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Median Homestead Value

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

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

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 FREEZE TOTALSGAG - ANGELINA COUNTY (FP)
Not Under ARB Review Totals

Property Count: 8,122

7/23/2026

7:38:47AM

Land		Value			
Homesite:		209,767,815			
Non Homesite:		10,051,950			
Ag Market:		77,219,115			
Timber Market:		45,315,280	Total Land	(+)	342,354,160
Improvement		Value			
Homesite:		1,127,745,771			
Non Homesite:		20,896,415	Total Improvements	(+)	1,148,642,186
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,490,996,346
Ag	Non Exempt	Exempt			
Total Productivity Market:	122,534,395	0			
Ag Use:	1,811,657	0	Productivity Loss	(-)	119,686,838
Timber Use:	1,035,900	0	Appraised Value	=	1,371,309,508
Productivity Loss:	119,686,838	0	Homestead Cap	(-)	40,269,360
			23.231 Cap	(-)	0
			Assessed Value	=	1,331,040,148
			Total Exemptions Amount	(-)	517,876,871
			(Breakdown on Next Page)		
			Net Taxable	=	813,163,277

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	42,659,509	20,916,108	55,001.03	56,779.22	426		
DPS	2,731,458	1,413,448	3,280.61	3,561.96	25		
OV65	1,251,853,259	757,199,371	1,917,959.37	2,000,915.70	7,671		
Total	1,297,244,226	779,528,927	1,976,241.01	2,061,256.88	8,122	Freeze Taxable	(-) 779,528,927
Tax Rate	0.4490410						
						Freeze Adjusted Taxable	= 33,634,350

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,127,273.03 = 33,634,350 * (0.4490410 / 100) + 1,976,241.01

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

2026 FREEZE TOTALS

Property Count: 8,122

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

7/23/2026

7:39:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	426	16,244,153	0	16,244,153
DPS	25	1,032,072	0	1,032,072
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	20,000	20,000
DV4	387	0	3,108,445	3,108,445
DV4S	51	0	512,391	512,391
DVHS	273	0	48,867,275	48,867,275
DVHSS	70	0	14,523,106	14,523,106
HS	8,119	123,475,858	0	123,475,858
OV65	6,886	276,091,235	0	276,091,235
OV65S	786	33,735,246	0	33,735,246
SO	6	254,590	0	254,590
Totals		450,833,154	67,043,717	517,876,871

2026 FREEZE TOTALSGAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

Property Count: 3

7/23/2026

7:38:47AM

Land		Value			
Homesite:		39,980			
Non Homesite:		29,780			
Ag Market:		76,160			
Timber Market:		0	Total Land	(+)	145,920
Improvement		Value			
Homesite:		185,190			
Non Homesite:		52,130	Total Improvements	(+)	237,320
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	383,240
Ag	Non Exempt	Exempt			
Total Productivity Market:	76,160	0			
Ag Use:	1,520	0	Productivity Loss	(-)	74,640
Timber Use:	0	0	Appraised Value	=	308,600
Productivity Loss:	74,640	0			
			Homestead Cap	(-)	269
			23.231 Cap	(-)	0
			Assessed Value	=	308,331
			Total Exemptions Amount (Breakdown on Next Page)	(-)	139,548
			Net Taxable	=	168,783
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	224,901	85,353	138.60	138.60	3
Total	224,901	85,353	138.60	138.60	3
Tax Rate	0.4490410				
			Freeze Taxable	(-)	85,353
			Freeze Adjusted Taxable	=	83,430

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
513.23 = 83,430 * (0.4490410 / 100) + 138.60

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

2026 FREEZE TOTALS

Property Count: 3

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/23/2026

7:39:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	14,817	0	14,817
OV65	3	124,731	0	124,731
	Totals	139,548	0	139,548

2026 FREEZE TOTALS

GAG - ANGELINA COUNTY (FP)

Property Count: 8,125

Grand Totals

7/23/2026

7:38:47AM

Land		Value			
Homesite:		209,807,795			
Non Homesite:		10,081,730			
Ag Market:		77,295,275			
Timber Market:		45,315,280	Total Land	(+)	342,500,080
Improvement		Value			
Homesite:		1,127,930,961			
Non Homesite:		20,948,545	Total Improvements	(+)	1,148,879,506
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,491,379,586
Ag	Non Exempt	Exempt			
Total Productivity Market:	122,610,555	0			
Ag Use:	1,813,177	0	Productivity Loss	(-)	119,761,478
Timber Use:	1,035,900	0	Appraised Value	=	1,371,618,108
Productivity Loss:	119,761,478	0			
			Homestead Cap	(-)	40,269,629
			23.231 Cap	(-)	0
			Assessed Value	=	1,331,348,479
			Total Exemptions Amount	(-)	518,016,419
			(Breakdown on Next Page)		
			Net Taxable	=	813,332,060

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	42,659,509	20,916,108	55,001.03	56,779.22	426			
DPS	2,731,458	1,413,448	3,280.61	3,561.96	25			
OV65	1,252,078,160	757,284,724	1,918,097.97	2,001,054.30	7,674			
Total	1,297,469,127	779,614,280	1,976,379.61	2,061,395.48	8,125	Freeze Taxable	(-)	779,614,280
Tax Rate	0.4490410							
						Freeze Adjusted Taxable	=	33,717,780

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,127,786.27 = 33,717,780 * (0.4490410 / 100) + 1,976,379.61

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

2026 FREEZE TOTALS

GAG - ANGELINA COUNTY (FP)

Property Count: 8,125

Grand Totals

7/23/2026

7:39:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	426	16,244,153	0	16,244,153
DPS	25	1,032,072	0	1,032,072
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	20,000	20,000
DV4	387	0	3,108,445	3,108,445
DV4S	51	0	512,391	512,391
DVHS	273	0	48,867,275	48,867,275
DVHSS	70	0	14,523,106	14,523,106
HS	8,122	123,490,675	0	123,490,675
OV65	6,889	276,215,966	0	276,215,966
OV65S	786	33,735,246	0	33,735,246
SO	6	254,590	0	254,590
Totals		450,972,702	67,043,717	518,016,419

2026 FREEZE TOTALS

Property Count: 8,122

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

7/23/2026

7:39:05AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,748	8,154.8045	\$1,441,840	\$1,131,942,546	\$663,687,380
D1	QUALIFIED OPEN-SPACE LAND	929	17,928.5359	\$0	\$122,534,395	\$2,739,718
D2	IMPROVEMENTS ON QUALIFIED OP	110		\$0	\$2,045,930	\$2,025,375
E	RURAL LAND, NON QUALIFIED OPE	1,063	1,917.7489	\$1,295,550	\$218,369,025	\$139,412,414
F1	COMMERCIAL REAL PROPERTY	16	16.3995	\$0	\$2,005,560	\$1,733,186
M1	TANGIBLE OTHER PERSONAL, MOB	306		\$55,120	\$14,098,890	\$3,565,204
Totals			28,017.4888	\$2,792,510	\$1,490,996,346	\$813,163,277

2026 FREEZE TOTALS

Property Count: 3

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/23/2026

7:39:05AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.9035	\$0	\$194,860	\$85,353
D1	QUALIFIED OPEN-SPACE LAND	1	10.1100	\$0	\$76,160	\$1,520
E	RURAL LAND, NON QUALIFIED OPE	1	1.0300	\$0	\$30,310	\$0
F1	COMMERCIAL REAL PROPERTY	1	0.8395	\$0	\$81,910	\$81,910
Totals			12.8830	\$0	\$383,240	\$168,783

2026 FREEZE TOTALS

GAG - ANGELINA COUNTY (FP)

Property Count: 8,125

Grand Totals

7/23/2026

7:39:05AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,750	8,155.7080	\$1,441,840	\$1,132,137,406	\$663,772,733
D1	QUALIFIED OPEN-SPACE LAND	930	17,938.6459	\$0	\$122,610,555	\$2,741,238
D2	IMPROVEMENTS ON QUALIFIED OP	110		\$0	\$2,045,930	\$2,025,375
E	RURAL LAND, NON QUALIFIED OPE	1,064	1,918.7789	\$1,295,550	\$218,399,335	\$139,412,414
F1	COMMERCIAL REAL PROPERTY	17	17.2390	\$0	\$2,087,470	\$1,815,096
M1	TANGIBLE OTHER PERSONAL, MOB	306		\$55,120	\$14,098,890	\$3,565,204
Totals			28,030.3718	\$2,792,510	\$1,491,379,586	\$813,332,060

2026 FREEZE TOTALS

Property Count: 8,122

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

7/23/2026

7:39:05AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	5,779	6,814.7006	\$1,012,920	\$1,066,378,251	\$645,060,672
A2	REAL, RESIDENTIAL, MOBILE HOME	1,238	1,338.7632	\$374,740	\$64,463,795	\$18,120,969
A3	REAL, RESIDENTIAL, AUX IMPROVEM	90	1.3407	\$54,180	\$1,100,500	\$505,739
D1	AG AND TIMBER LAND	929	17,928.5359	\$0	\$122,534,395	\$2,739,718
D2	QUALIFIED OPEN-SPACE IMPROVEM	110		\$0	\$2,045,930	\$2,025,375
E1	REAL, FARM/RANCH, HOUSE	915	1,362.7649	\$1,179,770	\$197,663,573	\$128,571,636
E2	REAL, FARM/RANCH, MOBILE HOME	275	173.8550	\$25,380	\$9,221,420	\$3,229,155
E3	REAL, FARM/RANCH, OTHER IMPROV	370	12.9000	\$89,130	\$6,264,162	\$3,901,133
E4	E4 Other Farm Ranch Improvement	80		\$1,270	\$1,935,910	\$1,195,675
E5	Non Qualified Land	49	368.2290	\$0	\$3,283,960	\$2,514,815
F1	REAL, Commercial	16	16.3995	\$0	\$2,005,560	\$1,733,186
M1	TANGIBLE OTHER PERSONAL, MOBI	306		\$55,120	\$14,098,890	\$3,565,204
Totals			28,017.4888	\$2,792,510	\$1,490,996,346	\$813,163,277

2026 FREEZE TOTALS

Property Count: 3

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/23/2026

7:39:05AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2	0.9035	\$0	\$194,860	\$85,353
D1	AG AND TIMBER LAND	1	10.1100	\$0	\$76,160	\$1,520
E1	REAL, FARM/RANCH, HOUSE	1	1.0300	\$0	\$30,050	\$0
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$260	\$0
F1	REAL, Commercial	1	0.8395	\$0	\$81,910	\$81,910
Totals			12.8830	\$0	\$383,240	\$168,783

2026 FREEZE TOTALS

GAG - ANGELINA COUNTY (FP)

Property Count: 8,125

Grand Totals

7/23/2026

7:39:05AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	5,781	6,815.6041	\$1,012,920	\$1,066,573,111	\$645,146,025
A2	REAL, RESIDENTIAL, MOBILE HOME	1,238	1,338.7632	\$374,740	\$64,463,795	\$18,120,969
A3	REAL, RESIDENTIAL, AUX IMPROVEM	90	1.3407	\$54,180	\$1,100,500	\$505,739
D1	AG AND TIMBER LAND	930	17,938.6459	\$0	\$122,610,555	\$2,741,238
D2	QUALIFIED OPEN-SPACE IMPROVEM	110		\$0	\$2,045,930	\$2,025,375
E1	REAL, FARM/RANCH, HOUSE	916	1,363.7949	\$1,179,770	\$197,693,623	\$128,571,636
E2	REAL, FARM/RANCH, MOBILE HOME	275	173.8550	\$25,380	\$9,221,420	\$3,229,155
E3	REAL, FARM/RANCH, OTHER IMPROV	371	12.9000	\$89,130	\$6,264,422	\$3,901,133
E4	E4 Other Farm Ranch Improvement	80		\$1,270	\$1,935,910	\$1,195,675
E5	Non Qualified Land	49	368.2290	\$0	\$3,283,960	\$2,514,815
F1	REAL, Commercial	17	17.2390	\$0	\$2,087,470	\$1,815,096
M1	TANGIBLE OTHER PERSONAL, MOBI	306		\$55,120	\$14,098,890	\$3,565,204
Totals			28,030.3718	\$2,792,510	\$1,491,379,586	\$813,332,060

2026 FREEZE TOTALSGAG - ANGELINA COUNTY (FP)
Effective Rate Assumption

7/23/2026

7:39:05AM

New Value

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Median Homestead Value

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

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

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 FREEZE TOTALS

Property Count: 845

SCE - CENTRAL ISD
Not Under ARB Review Totals

7/23/2026

7:38:47AM

Land		Value			
Homesite:		18,915,025			
Non Homesite:		1,368,760			
Ag Market:		12,499,600			
Timber Market:		7,165,230	Total Land	(+)	39,948,615
Improvement		Value			
Homesite:		101,921,050			
Non Homesite:		3,551,810	Total Improvements	(+)	105,472,860
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	145,421,475
Ag		Non Exempt	Exempt		
Total Productivity Market:	19,664,830	0			
Ag Use:	312,170	0	Productivity Loss	(-)	19,151,010
Timber Use:	201,650	0	Appraised Value	=	126,270,465
Productivity Loss:	19,151,010	0			
			Homestead Cap	(-)	5,122,518
			23.231 Cap	(-)	0
			Assessed Value	=	121,147,947
			Total Exemptions Amount (Breakdown on Next Page)	(-)	101,228,442
			Net Taxable	=	19,919,505

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,045,371	322,689	2,662.18	4,862.37	56		
DPS	244,956	0	0.00	0.00	4		
OV65	110,423,230	14,219,270	84,974.22	111,829.91	785		
Total	115,713,557	14,541,959	87,636.40	116,692.28	845	Freeze Taxable	(-) 14,541,959
Tax Rate	0.8973000						
						Freeze Adjusted Taxable	= 5,377,546

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
135,889.12 = 5,377,546 * (0.8973000 / 100) + 87,636.40

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

2026 FREEZE TOTALS

Property Count: 845

SCE - CENTRAL ISD
Not Under ARB Review Totals

7/23/2026

7:39:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	56	0	452,605	452,605
DPS	4	0	0	0
DV4	41	0	194,194	194,194
DV4S	5	0	18,650	18,650
DVHS	31	0	656,998	656,998
DVHSS	5	0	83,706	83,706
HS	845	0	83,681,103	83,681,103
OV65	691	0	13,824,690	13,824,690
OV65S	94	0	2,316,496	2,316,496
Totals		0	101,228,442	101,228,442

2026 FREEZE TOTALSSCE - CENTRAL ISD
Grand Totals

Property Count: 845

7/23/2026

7:38:47AM

Land		Value			
Homesite:		18,915,025			
Non Homesite:		1,368,760			
Ag Market:		12,499,600			
Timber Market:		7,165,230	Total Land	(+)	39,948,615
Improvement		Value			
Homesite:		101,921,050			
Non Homesite:		3,551,810	Total Improvements	(+)	105,472,860
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	145,421,475
Ag		Non Exempt	Exempt		
Total Productivity Market:	19,664,830	0			
Ag Use:	312,170	0	Productivity Loss	(-)	19,151,010
Timber Use:	201,650	0	Appraised Value	=	126,270,465
Productivity Loss:	19,151,010	0			
			Homestead Cap	(-)	5,122,518
			23.231 Cap	(-)	0
			Assessed Value	=	121,147,947
			Total Exemptions Amount (Breakdown on Next Page)	(-)	101,228,442
			Net Taxable	=	19,919,505

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,045,371	322,689	2,662.18	4,862.37	56		
DPS	244,956	0	0.00	0.00	4		
OV65	110,423,230	14,219,270	84,974.22	111,829.91	785		
Total	115,713,557	14,541,959	87,636.40	116,692.28	845	Freeze Taxable	(-) 14,541,959
Tax Rate	0.8973000						
						Freeze Adjusted Taxable	= 5,377,546

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
135,889.12 = 5,377,546 * (0.8973000 / 100) + 87,636.40

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

2026 FREEZE TOTALSSCE - CENTRAL ISD
Grand Totals

Property Count: 845

7/23/2026

7:39:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	56	0	452,605	452,605
DPS	4	0	0	0
DV4	41	0	194,194	194,194
DV4S	5	0	18,650	18,650
DVHS	31	0	656,998	656,998
DVHSS	5	0	83,706	83,706
HS	845	0	83,681,103	83,681,103
OV65	691	0	13,824,690	13,824,690
OV65S	94	0	2,316,496	2,316,496
Totals		0	101,228,442	101,228,442

2026 FREEZE TOTALS

Property Count: 845

SCE - CENTRAL ISD
Not Under ARB Review Totals

7/23/2026 7:39:05AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	618	942.3819	\$920,060	\$85,985,435	\$9,156,076
D1	QUALIFIED OPEN-SPACE LAND	168	3,216.6540	\$0	\$19,664,830	\$492,469
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$0	\$292,750	\$283,953
E	RURAL LAND, NON QUALIFIED OPE	187	326.8551	\$624,630	\$37,323,720	\$9,932,087
F1	COMMERCIAL REAL PROPERTY	2	0.8387	\$0	\$54,920	\$54,920
M1	TANGIBLE OTHER PERSONAL, MOB	40		\$55,120	\$2,099,820	\$0
Totals			4,486.7297	\$1,599,810	\$145,421,475	\$19,919,505

2026 FREEZE TOTALSSCE - CENTRAL ISD
Grand Totals

Property Count: 845

7/23/2026

7:39:05AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	618	942.3819	\$920,060	\$85,985,435	\$9,156,076
D1	QUALIFIED OPEN-SPACE LAND	168	3,216.6540	\$0	\$19,664,830	\$492,469
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$0	\$292,750	\$283,953
E	RURAL LAND, NON QUALIFIED OPE	187	326.8551	\$624,630	\$37,323,720	\$9,932,087
F1	COMMERCIAL REAL PROPERTY	2	0.8387	\$0	\$54,920	\$54,920
M1	TANGIBLE OTHER PERSONAL, MOB	40		\$55,120	\$2,099,820	\$0
Totals			4,486.7297	\$1,599,810	\$145,421,475	\$19,919,505

2026 FREEZE TOTALS

Property Count: 845

SCE - CENTRAL ISD
Not Under ARB Review Totals

7/23/2026 7:39:05AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	488	744.3598	\$732,230	\$77,135,470	\$8,541,114
A2	REAL, RESIDENTIAL, MOBILE HOME	171	198.0221	\$133,650	\$8,743,515	\$614,962
A3	REAL, RESIDENTIAL, AUX IMPROVEM	10		\$54,180	\$106,450	\$0
D1	AG AND TIMBER LAND	168	3,216.6540	\$0	\$19,664,830	\$492,469
D2	QUALIFIED OPEN-SPACE IMPROVEM	22		\$0	\$292,750	\$283,953
E1	REAL, FARM/RANCH, HOUSE	168	257.1531	\$508,850	\$34,050,560	\$8,594,099
E2	REAL, FARM/RANCH, MOBILE HOME	50	28.3300	\$25,380	\$1,637,510	\$481,682
E3	REAL, FARM/RANCH, OTHER IMPROV	56	7.0000	\$89,130	\$892,370	\$353,458
E4	E4 Other Farm Ranch Improvement	13		\$1,270	\$374,010	\$227,767
E5	Non Qualified Land	5	34.3720	\$0	\$369,270	\$275,082
F1	REAL, Commercial	2	0.8387	\$0	\$54,920	\$54,920
M1	TANGIBLE OTHER PERSONAL, MOBI	40		\$55,120	\$2,099,820	\$0
Totals			4,486.7297	\$1,599,810	\$145,421,475	\$19,919,506

2026 FREEZE TOTALSSCE - CENTRAL ISD
Grand Totals

Property Count: 845

7/23/2026

7:39:05AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	488	744.3598	\$732,230	\$77,135,470	\$8,541,114
A2	REAL, RESIDENTIAL, MOBILE HOME	171	198.0221	\$133,650	\$8,743,515	\$614,962
A3	REAL, RESIDENTIAL, AUX IMPROVEM	10		\$54,180	\$106,450	\$0
D1	AG AND TIMBER LAND	168	3,216.6540	\$0	\$19,664,830	\$492,469
D2	QUALIFIED OPEN-SPACE IMPROVEM	22		\$0	\$292,750	\$283,953
E1	REAL, FARM/RANCH, HOUSE	168	257.1531	\$508,850	\$34,050,560	\$8,594,099
E2	REAL, FARM/RANCH, MOBILE HOME	50	28.3300	\$25,380	\$1,637,510	\$481,682
E3	REAL, FARM/RANCH, OTHER IMPROV	56	7.0000	\$89,130	\$892,370	\$353,458
E4	E4 Other Farm Ranch Improvement	13		\$1,270	\$374,010	\$227,767
E5	Non Qualified Land	5	34.3720	\$0	\$369,270	\$275,082
F1	REAL, Commercial	2	0.8387	\$0	\$54,920	\$54,920
M1	TANGIBLE OTHER PERSONAL, MOBI	40		\$55,120	\$2,099,820	\$0
Totals			4,486.7297	\$1,599,810	\$145,421,475	\$19,919,506

2026 FREEZE TOTALSSCE - CENTRAL ISD
Effective Rate Assumption

7/23/2026

7:39:05AM

New Value

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Median Homestead Value

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

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

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 FREEZE TOTALSSCO - COLMESNEIL ISD(FP)
Not Under ARB Review Totals

Property Count: 1

7/23/2026

7:38:47AM

Land		Value			
Homesite:		14,080			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	14,080
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	14,080
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	14,080
Productivity Loss:	0	0	Homestead Cap	(-)	4,478
			23.231 Cap	(-)	0
			Assessed Value	=	9,602
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,602
			Net Taxable	=	0
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	9,602	0	0.00	0.00	1
Total	9,602	0	0.00	0.00	1
Tax Rate	0.7392000				
					Freeze Taxable
					(-)
					0
					Freeze Adjusted Taxable
					=
					0

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
0.00 = 0 * (0.7392000 / 100) + 0.00

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

2026 FREEZE TOTALSSCO - COLMESNEIL ISD(FP)
Not Under ARB Review Totals

Property Count: 1

7/23/2026

7:39:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	0	0
HS	1	0	9,602	9,602
OV65	1	0	0	0
	Totals	0	9,602	9,602

2026 FREEZE TOTALS

SCO - COLMESNEIL ISD(FP)

Property Count: 1

Grand Totals

7/23/2026

7:38:47AM

Land		Value			
Homesite:		14,080			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	14,080
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	14,080
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	14,080
Productivity Loss:	0	0	Homestead Cap	(-)	4,478
			23.231 Cap	(-)	0
			Assessed Value	=	9,602
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,602
			Net Taxable	=	0
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	9,602	0	0.00	0.00	1
Total	9,602	0	0.00	0.00	1
Tax Rate	0.7392000				
					Freeze Taxable
					(-)
					0
					Freeze Adjusted Taxable
					=
					0

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 0 * (0.7392000 / 100) + 0.00

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

2026 FREEZE TOTALS

SCO - COLMESNEIL ISD(FP)

Property Count: 1

Grand Totals

7/23/2026

7:39:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	0	0
HS	1	0	9,602	9,602
OV65	1	0	0	0
Totals		0	9,602	9,602

2026 FREEZE TOTALSSCO - COLMESNEIL ISD(FP)
Not Under ARB Review Totals

Property Count: 1

7/23/2026

7:39:05AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	1.0900	\$0	\$14,080	\$0
Totals			1.0900	\$0	\$14,080	\$0

2026 FREEZE TOTALS

SCO - COLMESNEIL ISD(FP)

Property Count: 1

Grand Totals

7/23/2026

7:39:05AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	1.0900	\$0	\$14,080	\$0
Totals			1.0900	\$0	\$14,080	\$0

2026 FREEZE TOTALSSCO - COLMESNEIL ISD(FP)
Not Under ARB Review Totals

Property Count: 1

7/23/2026

7:39:05AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	1.0900	\$0	\$14,080	\$0
Totals			1.0900	\$0	\$14,080	\$0

2026 FREEZE TOTALS

SCO - COLMESNEIL ISD(FP)

Property Count: 1

Grand Totals

7/23/2026

7:39:05AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	1.0900	\$0	\$14,080	\$0
Totals			1.0900	\$0	\$14,080	\$0

2026 FREEZE TOTALSSCO - COLMESNEIL ISD(FP)
Effective Rate Assumption

7/23/2026

7:39:05AM

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

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Median Homestead Value

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

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

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 FREEZE TOTALS

Property Count: 712

SDI - DIBOLL ISD
Not Under ARB Review Totals

7/23/2026

7:38:47AM

Land		Value			
Homesite:		14,283,444			
Non Homesite:		989,880			
Ag Market:		6,032,560			
Timber Market:		915,050	Total Land	(+)	22,220,934
Improvement		Value			
Homesite:		81,024,902			
Non Homesite:		1,897,050	Total Improvements	(+)	82,921,952
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	105,142,886
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,947,610	0			
Ag Use:	155,880	0	Productivity Loss	(-)	6,768,750
Timber Use:	22,980	0	Appraised Value	=	98,374,136
Productivity Loss:	6,768,750	0			
			Homestead Cap	(-)	2,268,074
			23.231 Cap	(-)	0
			Assessed Value	=	96,106,062
			Total Exemptions Amount (Breakdown on Next Page)	(-)	87,557,132
			Net Taxable	=	8,548,930

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,631,982	201,133	583.52	1,466.76	54			
DPS	369,940	0	0.00	0.00	3			
OV65	87,038,350	5,298,027	21,814.66	27,866.51	655			
Total	93,040,272	5,499,160	22,398.18	29,333.27	712	Freeze Taxable	(-)	5,499,160
Tax Rate	1.0002000							
						Freeze Adjusted Taxable	=	3,049,770

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
52,901.98 = 3,049,770 * (1.0002000 / 100) + 22,398.18

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

2026 FREEZE TOTALS

Property Count: 712

SDI - DIBOLL ISD
Not Under ARB Review Totals

7/23/2026

7:39:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	54	0	710,813	710,813
DPS	3	0	0	0
DV1	1	0	0	0
DV3	1	0	0	0
DV4	20	0	75,283	75,283
DVHS	15	0	788,854	788,854
DVHSS	7	0	658,240	658,240
HS	711	5,964,326	68,579,570	74,543,896
OV65	583	983,759	8,763,828	9,747,587
OV65S	72	105,821	926,638	1,032,459
Totals		7,053,906	80,503,226	87,557,132

2026 FREEZE TOTALS

Property Count: 1

SDI - DIBOLL ISD
Under ARB Review Totals

7/23/2026

7:38:47AM

Land		Value			
Homesite:		7,760			
Non Homesite:		0			
Ag Market:		76,160			
Timber Market:		0	Total Land	(+)	83,920
Improvement		Value			
Homesite:		22,550			
Non Homesite:		0	Total Improvements	(+)	22,550
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	106,470
Ag	Non Exempt	Exempt			
Total Productivity Market:	76,160	0			
Ag Use:	1,520	0	Productivity Loss	(-)	74,640
Timber Use:	0	0	Appraised Value	=	31,830
Productivity Loss:	74,640	0			
			Homestead Cap	(-)	269
			23.231 Cap	(-)	0
			Assessed Value	=	31,561
			Total Exemptions Amount (Breakdown on Next Page)	(-)	30,041
			Net Taxable	=	1,520
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	30,041	0	0.00	0.00	1
Total	30,041	0	0.00	0.00	1
Tax Rate	1.0002000				
			Freeze Taxable	(-)	0
			Freeze Adjusted Taxable	=	1,520

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

15.20 = 1,520 * (1.0002000 / 100) + 0.00

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2026 FREEZE TOTALS

Property Count: 1

SDI - DIBOLL ISD
Under ARB Review Totals

7/23/2026

7:39:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	30,041	30,041
OV65	1	0	0	0
Totals		0	30,041	30,041

2026 FREEZE TOTALSSDI - DIBOLL ISD
Grand Totals

Property Count: 713

7/23/2026

7:38:47AM

Land		Value			
Homesite:		14,291,204			
Non Homesite:		989,880			
Ag Market:		6,108,720			
Timber Market:		915,050	Total Land	(+)	22,304,854
Improvement		Value			
Homesite:		81,047,452			
Non Homesite:		1,897,050	Total Improvements	(+)	82,944,502
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	105,249,356
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,023,770	0			
Ag Use:	157,400	0	Productivity Loss	(-)	6,843,390
Timber Use:	22,980	0	Appraised Value	=	98,405,966
Productivity Loss:	6,843,390	0	Homestead Cap	(-)	2,268,343
			23.231 Cap	(-)	0
			Assessed Value	=	96,137,623
			Total Exemptions Amount (Breakdown on Next Page)	(-)	87,587,173
			Net Taxable	=	8,550,450

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,631,982	201,133	583.52	1,466.76	54		
DPS	369,940	0	0.00	0.00	3		
OV65	87,068,391	5,298,027	21,814.66	27,866.51	656		
Total	93,070,313	5,499,160	22,398.18	29,333.27	713	Freeze Taxable	(-) 5,499,160
Tax Rate	1.0002000						
						Freeze Adjusted Taxable	= 3,051,290

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
52,917.18 = 3,051,290 * (1.0002000 / 100) + 22,398.18

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

2026 FREEZE TOTALSSDI - DIBOLL ISD
Grand Totals

Property Count: 713

7/23/2026

7:39:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	54	0	710,813	710,813
DPS	3	0	0	0
DV1	1	0	0	0
DV3	1	0	0	0
DV4	20	0	75,283	75,283
DVHS	15	0	788,854	788,854
DVHSS	7	0	658,240	658,240
HS	712	5,964,326	68,609,611	74,573,937
OV65	584	983,759	8,763,828	9,747,587
OV65S	72	105,821	926,638	1,032,459
Totals		7,053,906	80,533,267	87,587,173

2026 FREEZE TOTALS

Property Count: 712

SDI - DIBOLL ISD
Not Under ARB Review Totals

7/23/2026 7:39:05AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	609	712.2229	\$12,700	\$80,778,826	\$5,685,478
D1	QUALIFIED OPEN-SPACE LAND	74	1,187.9820	\$0	\$6,947,610	\$172,610
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$109,390	\$109,390
E	RURAL LAND, NON QUALIFIED OPE	81	112.6140	\$11,640	\$16,021,440	\$2,194,572
F1	COMMERCIAL REAL PROPERTY	3	0.9900	\$0	\$396,130	\$386,880
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$0	\$889,490	\$0
Totals			2,013.8089	\$24,340	\$105,142,886	\$8,548,930

2026 FREEZE TOTALS

Property Count: 1

SDI - DIBOLL ISD
Under ARB Review Totals

7/23/2026

7:39:05AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	10.1100	\$0	\$76,160	\$1,520
E	RURAL LAND, NON QUALIFIED OPE	1	1.0300	\$0	\$30,310	\$0
Totals			11.1400	\$0	\$106,470	\$1,520

2026 FREEZE TOTALSSDI - DIBOLL ISD
Grand Totals

Property Count: 713

7/23/2026

7:39:05AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	609	712.2229	\$12,700	\$80,778,826	\$5,685,478
D1	QUALIFIED OPEN-SPACE LAND	75	1,198.0920	\$0	\$7,023,770	\$174,130
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$109,390	\$109,390
E	RURAL LAND, NON QUALIFIED OPE	82	113.6440	\$11,640	\$16,051,750	\$2,194,572
F1	COMMERCIAL REAL PROPERTY	3	0.9900	\$0	\$396,130	\$386,880
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$0	\$889,490	\$0
Totals			2,024.9489	\$24,340	\$105,249,356	\$8,550,450

2026 FREEZE TOTALS

SDI - DIBOLL ISD

Property Count: 712

Not Under ARB Review Totals

7/23/2026

7:39:05AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	549	617.6788	\$12,700	\$77,522,206	\$5,319,498
A2	REAL, RESIDENTIAL, MOBILE HOME	89	94.5441	\$0	\$3,235,040	\$364,390
A3	REAL, RESIDENTIAL, AUX IMPROVEM	4		\$0	\$21,580	\$1,590
D1	AG AND TIMBER LAND	74	1,187.9820	\$0	\$6,947,610	\$172,610
D2	QUALIFIED OPEN-SPACE IMPROVEM	10		\$0	\$109,390	\$109,390
E1	REAL, FARM/RANCH, HOUSE	71	89.4780	\$11,640	\$15,040,120	\$2,008,716
E2	REAL, FARM/RANCH, MOBILE HOME	18	11.7260	\$0	\$487,360	\$111,670
E3	REAL, FARM/RANCH, OTHER IMPROV	23		\$0	\$254,230	\$13,013
E4	E4 Other Farm Ranch Improvement	12		\$0	\$111,690	\$3,652
E5	Non Qualified Land	2	11.4100	\$0	\$128,040	\$57,521
F1	REAL, Commercial	3	0.9900	\$0	\$396,130	\$386,880
M1	TANGIBLE OTHER PERSONAL, MOBI	21		\$0	\$889,490	\$0
Totals			2,013.8089	\$24,340	\$105,142,886	\$8,548,930

2026 FREEZE TOTALS

Property Count: 1

SDI - DIBOLL ISD
Under ARB Review Totals

7/23/2026

7:39:05AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	AG AND TIMBER LAND	1	10.1100	\$0	\$76,160	\$1,520
E1	REAL, FARM/RANCH, HOUSE	1	1.0300	\$0	\$30,050	\$0
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$260	\$0
Totals			11.1400	\$0	\$106,470	\$1,520

2026 FREEZE TOTALS

Property Count: 713

SDI - DIBOLL ISD
Grand Totals

7/23/2026

7:39:05AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	549	617.6788	\$12,700	\$77,522,206	\$5,319,498
A2	REAL, RESIDENTIAL, MOBILE HOME	89	94.5441	\$0	\$3,235,040	\$364,390
A3	REAL, RESIDENTIAL, AUX IMPROVEM	4		\$0	\$21,580	\$1,590
D1	AG AND TIMBER LAND	75	1,198.0920	\$0	\$7,023,770	\$174,130
D2	QUALIFIED OPEN-SPACE IMPROVEM	10		\$0	\$109,390	\$109,390
E1	REAL, FARM/RANCH, HOUSE	72	90.5080	\$11,640	\$15,070,170	\$2,008,716
E2	REAL, FARM/RANCH, MOBILE HOME	18	11.7260	\$0	\$487,360	\$111,670
E3	REAL, FARM/RANCH, OTHER IMPROV	24		\$0	\$254,490	\$13,013
E4	E4 Other Farm Ranch Improvement	12		\$0	\$111,690	\$3,652
E5	Non Qualified Land	2	11.4100	\$0	\$128,040	\$57,521
F1	REAL, Commercial	3	0.9900	\$0	\$396,130	\$386,880
M1	TANGIBLE OTHER PERSONAL, MOBI	21		\$0	\$889,490	\$0
Totals			2,024.9489	\$24,340	\$105,249,356	\$8,550,450

2026 FREEZE TOTALSSDI - DIBOLL ISD
Effective Rate Assumption

7/23/2026

7:39:05AM

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

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Median Homestead Value

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

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

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 FREEZE TOTALS

Property Count: 1,036

SHD - HUDSON ISD
Not Under ARB Review Totals

7/23/2026

7:38:47AM

Land		Value			
Homesite:		33,749,985			
Non Homesite:		1,737,610			
Ag Market:		13,130,420			
Timber Market:		6,487,250	Total Land	(+)	55,105,265
Improvement		Value			
Homesite:		170,493,100			
Non Homesite:		4,274,715	Total Improvements	(+)	174,767,815
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	229,873,080
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,617,670	0			
Ag Use:	202,630	0	Productivity Loss	(-)	19,269,429
Timber Use:	145,611	0	Appraised Value	=	210,603,651
Productivity Loss:	19,269,429	0			
			Homestead Cap	(-)	6,202,960
			23.231 Cap	(-)	0
			Assessed Value	=	204,400,691
			Total Exemptions Amount (Breakdown on Next Page)	(-)	151,620,200
			Net Taxable	=	52,780,491

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,535,874	659,306	3,951.58	5,531.73	41			
DPS	421,990	79,731	429.23	429.23	4			
OV65	192,082,261	45,785,595	236,753.69	270,451.69	991			
Total	198,040,125	46,524,632	241,134.50	276,412.65	1,036	Freeze Taxable	(-)	46,524,632
Tax Rate	0.8392000							
						Freeze Adjusted Taxable	=	6,255,859

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
293,633.67 = 6,255,859 * (0.8392000 / 100) + 241,134.50

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

2026 FREEZE TOTALS

Property Count: 1,036

SHD - HUDSON ISD
Not Under ARB Review Totals

7/23/2026

7:39:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	0	744,490	744,490
DPS	4	0	58,170	58,170
DV2	1	0	7,500	7,500
DV4	58	0	184,337	184,337
DV4S	5	0	47,600	47,600
DVHS	28	0	3,651,292	3,651,292
DVHSS	11	0	1,344,656	1,344,656
HS	1,036	0	109,751,783	109,751,783
OV65	890	7,050,979	24,397,830	31,448,809
OV65S	101	955,184	3,409,609	4,364,793
SO	2	16,770	0	16,770
Totals		8,022,933	143,597,267	151,620,200

2026 FREEZE TOTALSSHD - HUDSON ISD
Grand Totals

Property Count: 1,036

7/23/2026

7:38:47AM

Land		Value			
Homesite:		33,749,985			
Non Homesite:		1,737,610			
Ag Market:		13,130,420			
Timber Market:		6,487,250	Total Land	(+)	55,105,265
Improvement		Value			
Homesite:		170,493,100			
Non Homesite:		4,274,715	Total Improvements	(+)	174,767,815
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	229,873,080
Ag		Non Exempt	Exempt		
Total Productivity Market:	19,617,670	0			
Ag Use:	202,630	0	Productivity Loss	(-)	19,269,429
Timber Use:	145,611	0	Appraised Value	=	210,603,651
Productivity Loss:	19,269,429	0			
			Homestead Cap	(-)	6,202,960
			23.231 Cap	(-)	0
			Assessed Value	=	204,400,691
			Total Exemptions Amount (Breakdown on Next Page)	(-)	151,620,200
			Net Taxable	=	52,780,491

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,535,874	659,306	3,951.58	5,531.73	41		
DPS	421,990	79,731	429.23	429.23	4		
OV65	192,082,261	45,785,595	236,753.69	270,451.69	991		
Total	198,040,125	46,524,632	241,134.50	276,412.65	1,036	Freeze Taxable	(-) 46,524,632
Tax Rate	0.8392000						
						Freeze Adjusted Taxable	= 6,255,859

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
293,633.67 = 6,255,859 * (0.8392000 / 100) + 241,134.50

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

2026 FREEZE TOTALSSHD - HUDSON ISD
Grand Totals

Property Count: 1,036

7/23/2026

7:39:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	0	744,490	744,490
DPS	4	0	58,170	58,170
DV2	1	0	7,500	7,500
DV4	58	0	184,337	184,337
DV4S	5	0	47,600	47,600
DVHS	28	0	3,651,292	3,651,292
DVHSS	11	0	1,344,656	1,344,656
HS	1,036	0	109,751,783	109,751,783
OV65	890	7,050,979	24,397,830	31,448,809
OV65S	101	955,184	3,409,609	4,364,793
SO	2	16,770	0	16,770
Totals		8,022,933	143,597,267	151,620,200

2026 FREEZE TOTALS

Property Count: 1,036

SHD - HUDSON ISD
Not Under ARB Review Totals

7/23/2026 7:39:05AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	821	1,348.7215	\$187,820	\$170,092,200	\$39,014,034
D1	QUALIFIED OPEN-SPACE LAND	114	1,981.9412	\$0	\$19,617,670	\$332,264
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$0	\$393,370	\$393,370
E	RURAL LAND, NON QUALIFIED OPE	133	193.9402	\$24,700	\$36,431,780	\$12,912,653
F1	COMMERCIAL REAL PROPERTY	2	2.0000	\$0	\$352,170	\$128,170
M1	TANGIBLE OTHER PERSONAL, MOB	81		\$0	\$2,985,890	\$0
Totals			3,526.6029	\$212,520	\$229,873,080	\$52,780,491

2026 FREEZE TOTALSSHD - HUDSON ISD
Grand Totals

Property Count: 1,036

7/23/2026

7:39:05AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	821	1,348.7215	\$187,820	\$170,092,200	\$39,014,034
D1	QUALIFIED OPEN-SPACE LAND	114	1,981.9412	\$0	\$19,617,670	\$332,264
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$0	\$393,370	\$393,370
E	RURAL LAND, NON QUALIFIED OPE	133	193.9402	\$24,700	\$36,431,780	\$12,912,653
F1	COMMERCIAL REAL PROPERTY	2	2.0000	\$0	\$352,170	\$128,170
M1	TANGIBLE OTHER PERSONAL, MOB	81		\$0	\$2,985,890	\$0
Totals			3,526.6029	\$212,520	\$229,873,080	\$52,780,491

2026 FREEZE TOTALS

Property Count: 1,036

SHD - HUDSON ISD
Not Under ARB Review Totals

7/23/2026 7:39:05AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	718	1,222.2264	\$23,110	\$162,369,050	\$38,220,624
A2	REAL, RESIDENTIAL, MOBILE HOME	166	125.6451	\$164,710	\$7,646,530	\$776,452
A3	REAL, RESIDENTIAL, AUX IMPROVEM	7	0.8500	\$0	\$76,620	\$16,958
D1	AG AND TIMBER LAND	114	1,981.9412	\$0	\$19,617,670	\$332,264
D2	QUALIFIED OPEN-SPACE IMPROVEM	15		\$0	\$393,370	\$393,370
E1	REAL, FARM/RANCH, HOUSE	117	157.5102	\$24,700	\$33,259,380	\$12,232,110
E2	REAL, FARM/RANCH, MOBILE HOME	31	17.2100	\$0	\$1,553,800	\$167,469
E3	REAL, FARM/RANCH, OTHER IMPROV	43	5.9000	\$0	\$1,006,830	\$311,502
E4	E4 Other Farm Ranch Improvement	11		\$0	\$387,080	\$150,749
E5	Non Qualified Land	3	13.3200	\$0	\$224,690	\$50,823
F1	REAL, Commercial	2	2.0000	\$0	\$352,170	\$128,170
M1	TANGIBLE OTHER PERSONAL, MOBI	81		\$0	\$2,985,890	\$0
Totals			3,526.6029	\$212,520	\$229,873,080	\$52,780,491

2026 FREEZE TOTALSSHD - HUDSON ISD
Grand Totals

Property Count: 1,036

7/23/2026

7:39:05AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	718	1,222.2264	\$23,110	\$162,369,050	\$38,220,624
A2	REAL, RESIDENTIAL, MOBILE HOME	166	125.6451	\$164,710	\$7,646,530	\$776,452
A3	REAL, RESIDENTIAL, AUX IMPROVEM	7	0.8500	\$0	\$76,620	\$16,958
D1	AG AND TIMBER LAND	114	1,981.9412	\$0	\$19,617,670	\$332,264
D2	QUALIFIED OPEN-SPACE IMPROVEM	15		\$0	\$393,370	\$393,370
E1	REAL, FARM/RANCH, HOUSE	117	157.5102	\$24,700	\$33,259,380	\$12,232,110
E2	REAL, FARM/RANCH, MOBILE HOME	31	17.2100	\$0	\$1,553,800	\$167,469
E3	REAL, FARM/RANCH, OTHER IMPROV	43	5.9000	\$0	\$1,006,830	\$311,502
E4	E4 Other Farm Ranch Improvement	11		\$0	\$387,080	\$150,749
E5	Non Qualified Land	3	13.3200	\$0	\$224,690	\$50,823
F1	REAL, Commercial	2	2.0000	\$0	\$352,170	\$128,170
M1	TANGIBLE OTHER PERSONAL, MOBI	81		\$0	\$2,985,890	\$0
Totals			3,526.6029	\$212,520	\$229,873,080	\$52,780,491

2026 FREEZE TOTALSSHD - HUDSON ISD
Effective Rate Assumption

7/23/2026

7:39:05AM

New Value

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Median Homestead Value

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

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

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 FREEZE TOTALSSHN - HUNTINGTON ISD (FP)
Not Under ARB Review Totals

Property Count: 1,027

7/23/2026

7:38:47AM

Land		Value			
Homesite:		28,628,331			
Non Homesite:		1,777,790			
Ag Market:		18,616,292			
Timber Market:		12,717,040	Total Land	(+)	61,739,453
Improvement		Value			
Homesite:		117,922,434			
Non Homesite:		2,169,340	Total Improvements	(+)	120,091,774
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	181,831,227
Ag		Non Exempt	Exempt		
Total Productivity Market:	31,333,332	0			
Ag Use:	480,049	0	Productivity Loss	(-)	30,553,813
Timber Use:	299,470	0	Appraised Value	=	151,277,414
Productivity Loss:	30,553,813	0			
			Homestead Cap	(-)	5,542,205
			23.231 Cap	(-)	0
			Assessed Value	=	145,735,209
			Total Exemptions Amount (Breakdown on Next Page)	(-)	129,031,370
			Net Taxable	=	16,703,839

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,914,335	461,120	4,362.63	5,361.15	59			
DPS	433,234	0	0.00	0.00	4			
OV65	134,660,991	11,583,053	58,344.10	69,660.64	964			
Total	141,008,560	12,044,173	62,706.73	75,021.79	1,027	Freeze Taxable	(-)	12,044,173
Tax Rate	1.0375000							
						Freeze Adjusted Taxable	=	4,659,666

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
111,050.76 = 4,659,666 * (1.0375000 / 100) + 62,706.73

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

2026 FREEZE TOTALS

Property Count: 1,027

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

7/23/2026

7:39:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	59	0	610,262	610,262
DPS	4	0	60,000	60,000
DV4	53	0	177,899	177,899
DV4S	8	0	5,766	5,766
DVHS	33	0	907,807	907,807
DVHSS	9	0	134,834	134,834
HS	1,027	11,487,393	96,595,601	108,082,994
OV65	864	1,113,922	16,356,493	17,470,415
OV65S	100	72,080	1,509,313	1,581,393
SO	1	0	0	0
Totals		12,673,395	116,357,975	129,031,370

2026 FREEZE TOTALS

SHN - HUNTINGTON ISD (FP)

Property Count: 1,027

Grand Totals

7/23/2026

7:38:47AM

Land		Value			
Homesite:		28,628,331			
Non Homesite:		1,777,790			
Ag Market:		18,616,292			
Timber Market:		12,717,040	Total Land	(+)	61,739,453
Improvement		Value			
Homesite:		117,922,434			
Non Homesite:		2,169,340	Total Improvements	(+)	120,091,774
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	181,831,227
Ag		Non Exempt	Exempt		
Total Productivity Market:	31,333,332	0			
Ag Use:	480,049	0	Productivity Loss	(-)	30,553,813
Timber Use:	299,470	0	Appraised Value	=	151,277,414
Productivity Loss:	30,553,813	0			
			Homestead Cap	(-)	5,542,205
			23.231 Cap	(-)	0
			Assessed Value	=	145,735,209
			Total Exemptions Amount (Breakdown on Next Page)	(-)	129,031,370
			Net Taxable	=	16,703,839

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,914,335	461,120	4,362.63	5,361.15	59			
DPS	433,234	0	0.00	0.00	4			
OV65	134,660,991	11,583,053	58,344.10	69,660.64	964			
Total	141,008,560	12,044,173	62,706.73	75,021.79	1,027	Freeze Taxable	(-)	12,044,173
Tax Rate	1.0375000							
						Freeze Adjusted Taxable	=	4,659,666

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
111,050.76 = 4,659,666 * (1.0375000 / 100) + 62,706.73

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

2026 FREEZE TOTALS

SHN - HUNTINGTON ISD (FP)

Property Count: 1,027

Grand Totals

7/23/2026

7:39:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	59	0	610,262	610,262
DPS	4	0	60,000	60,000
DV4	53	0	177,899	177,899
DV4S	8	0	5,766	5,766
DVHS	33	0	907,807	907,807
DVHSS	9	0	134,834	134,834
HS	1,027	11,487,393	96,595,601	108,082,994
OV65	864	1,113,922	16,356,493	17,470,415
OV65S	100	72,080	1,509,313	1,581,393
SO	1	0	0	0
Totals		12,673,395	116,357,975	129,031,370

2026 FREEZE TOTALSSHN - HUNTINGTON ISD (FP)
Not Under ARB Review Totals

Property Count: 1,027

7/23/2026

7:39:05AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	707	1,260.0705	\$169,680	\$100,839,600	\$10,039,792
D1	QUALIFIED OPEN-SPACE LAND	228	4,854.4134	\$0	\$31,333,332	\$758,569
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$165,390	\$165,390
E	RURAL LAND, NON QUALIFIED OPE	263	546.4815	\$5,360	\$46,523,885	\$5,700,228
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$39,860	\$39,860
M1	TANGIBLE OTHER PERSONAL, MOB	57		\$0	\$2,929,160	\$0
Totals			6,661.9654	\$175,040	\$181,831,227	\$16,703,839

2026 FREEZE TOTALS

SHN - HUNTINGTON ISD (FP)

Property Count: 1,027

Grand Totals

7/23/2026

7:39:05AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	707	1,260.0705	\$169,680	\$100,839,600	\$10,039,792
D1	QUALIFIED OPEN-SPACE LAND	228	4,854.4134	\$0	\$31,333,332	\$758,569
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$165,390	\$165,390
E	RURAL LAND, NON QUALIFIED OPE	263	546.4815	\$5,360	\$46,523,885	\$5,700,228
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$39,860	\$39,860
M1	TANGIBLE OTHER PERSONAL, MOB	57		\$0	\$2,929,160	\$0
Totals			6,661.9654	\$175,040	\$181,831,227	\$16,703,839

2026 FREEZE TOTALS

Property Count: 1,027

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

7/23/2026

7:39:05AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	499	937.6416	\$100,010	\$86,627,350	\$9,207,655
A2	REAL, RESIDENTIAL, MOBILE HOME	253	322.4289	\$69,670	\$13,624,860	\$786,979
A3	REAL, RESIDENTIAL, AUX IMPROVEM	48		\$0	\$587,390	\$45,158
D1	AG AND TIMBER LAND	228	4,854.4134	\$0	\$31,333,332	\$758,569
D2	QUALIFIED OPEN-SPACE IMPROVEM	10		\$0	\$165,390	\$165,390
E1	REAL, FARM/RANCH, HOUSE	218	355.4985	\$5,360	\$39,808,133	\$4,462,013
E2	REAL, FARM/RANCH, MOBILE HOME	79	64.7320	\$0	\$2,628,710	\$218,375
E3	REAL, FARM/RANCH, OTHER IMPROV	117		\$0	\$2,272,422	\$419,840
E4	E4 Other Farm Ranch Improvement	21		\$0	\$652,470	\$41,170
E5	Non Qualified Land	17	126.2510	\$0	\$1,162,150	\$558,830
F1	REAL, Commercial	1	1.0000	\$0	\$39,860	\$39,860
M1	TANGIBLE OTHER PERSONAL, MOBI	57		\$0	\$2,929,160	\$0
Totals			6,661.9654	\$175,040	\$181,831,227	\$16,703,839

2026 FREEZE TOTALS

SHN - HUNTINGTON ISD (FP)

Property Count: 1,027

Grand Totals

7/23/2026

7:39:05AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	499	937.6416	\$100,010	\$86,627,350	\$9,207,655
A2	REAL, RESIDENTIAL, MOBILE HOME	253	322.4289	\$69,670	\$13,624,860	\$786,979
A3	REAL, RESIDENTIAL, AUX IMPROVEM	48		\$0	\$587,390	\$45,158
D1	AG AND TIMBER LAND	228	4,854.4134	\$0	\$31,333,332	\$758,569
D2	QUALIFIED OPEN-SPACE IMPROVEM	10		\$0	\$165,390	\$165,390
E1	REAL, FARM/RANCH, HOUSE	218	355.4985	\$5,360	\$39,808,133	\$4,462,013
E2	REAL, FARM/RANCH, MOBILE HOME	79	64.7320	\$0	\$2,628,710	\$218,375
E3	REAL, FARM/RANCH, OTHER IMPROV	117		\$0	\$2,272,422	\$419,840
E4	E4 Other Farm Ranch Improvement	21		\$0	\$652,470	\$41,170
E5	Non Qualified Land	17	126.2510	\$0	\$1,162,150	\$558,830
F1	REAL, Commercial	1	1.0000	\$0	\$39,860	\$39,860
M1	TANGIBLE OTHER PERSONAL, MOBI	57		\$0	\$2,929,160	\$0
Totals			6,661.9654	\$175,040	\$181,831,227	\$16,703,839

2026 FREEZE TOTALSSHN - HUNTINGTON ISD (FP)
Effective Rate Assumption

7/23/2026

7:39:05AM

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

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Median Homestead Value

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

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

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 FREEZE TOTALS

Property Count: 3,964

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

7/23/2026

7:38:47AM

Land		Value			
Homesite:		101,250,340			
Non Homesite:		3,616,130			
Ag Market:		21,178,453			
Timber Market:		13,100,380	Total Land	(+)	139,145,303
Improvement		Value			
Homesite:		615,374,245			
Non Homesite:		7,268,540	Total Improvements	(+)	622,642,785
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	761,788,088
Ag	Non Exempt	Exempt			
Total Productivity Market:	34,278,833	0			
Ag Use:	486,318	0	Productivity Loss	(-)	33,504,815
Timber Use:	287,700	0	Appraised Value	=	728,283,273
Productivity Loss:	33,504,815	0			
			Homestead Cap	(-)	14,471,176
			23.231 Cap	(-)	0
			Assessed Value	=	713,812,097
			Total Exemptions Amount	(-)	534,334,107
			(Breakdown on Next Page)		
			Net Taxable	=	179,477,990

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,932,283	806,780	5,395.38	12,152.89	193		
DPS	1,261,338	88,340	848.43	1,796.80	10		
OV65	681,959,788	167,041,415	901,754.19	1,047,072.23	3,761		
Total	702,153,409	167,936,535	907,998.00	1,061,021.92	3,964	Freeze Taxable	(-) 167,936,535
Tax Rate	0.9714280						
						Freeze Adjusted Taxable	= 11,541,455

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,020,114.93 = 11,541,455 * (0.9714280 / 100) + 907,998.00

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

2026 FREEZE TOTALS

Property Count: 3,964

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

7/23/2026

7:39:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	193	0	1,836,764	1,836,764
DPS	10	0	129,330	129,330
DV3	1	0	10,000	10,000
DV4	190	0	699,990	699,990
DV4S	29	0	139,190	139,190
DVHS	140	0	5,935,150	5,935,150
DVHSS	34	0	2,252,378	2,252,378
HS	3,963	0	423,969,581	423,969,581
OV65	3,384	0	89,509,742	89,509,742
OV65S	378	0	9,741,142	9,741,142
SO	3	110,840	0	110,840
Totals		110,840	534,223,267	534,334,107

2026 FREEZE TOTALS

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

Property Count: 2

7/23/2026

7:38:47AM

Land		Value			
Homesite:		32,220			
Non Homesite:		29,780			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	62,000
Improvement		Value			
Homesite:		162,640			
Non Homesite:		52,130	Total Improvements	(+)	214,770
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	276,770
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	276,770
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	276,770
			Total Exemptions Amount	(-)	194,860
			(Breakdown on Next Page)		
			Net Taxable	=	81,910
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	194,860	0	0.00	0.00	2
Total	194,860	0	0.00	0.00	2
Tax Rate	0.9714280				
			Freeze Taxable	(-)	0
			Freeze Adjusted Taxable	=	81,910

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
795.70 = 81,910 * (0.9714280 / 100) + 0.00

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

2026 FREEZE TOTALS

Property Count: 2

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

7/23/2026

7:39:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	186,690	186,690
OV65	2	0	8,170	8,170
Totals		0	194,860	194,860

2026 FREEZE TOTALS

SLU - LUFKIN ISD (FP)

Property Count: 3,966

Grand Totals

7/23/2026

7:38:47AM

Land		Value			
Homesite:		101,282,560			
Non Homesite:		3,645,910			
Ag Market:		21,178,453			
Timber Market:		13,100,380	Total Land	(+)	139,207,303
Improvement		Value			
Homesite:		615,536,885			
Non Homesite:		7,320,670	Total Improvements	(+)	622,857,555
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	762,064,858
Ag	Non Exempt	Exempt			
Total Productivity Market:	34,278,833	0			
Ag Use:	486,318	0	Productivity Loss	(-)	33,504,815
Timber Use:	287,700	0	Appraised Value	=	728,560,043
Productivity Loss:	33,504,815	0			
			Homestead Cap	(-)	14,471,176
			23.231 Cap	(-)	0
			Assessed Value	=	714,088,867
			Total Exemptions Amount (Breakdown on Next Page)	(-)	534,528,967
			Net Taxable	=	179,559,900

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	18,932,283	806,780	5,395.38	12,152.89	193			
DPS	1,261,338	88,340	848.43	1,796.80	10			
OV65	682,154,648	167,041,415	901,754.19	1,047,072.23	3,763			
Total	702,348,269	167,936,535	907,998.00	1,061,021.92	3,966	Freeze Taxable	(-)	167,936,535
Tax Rate	0.9714280							
						Freeze Adjusted Taxable	=	11,623,365

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,020,910.62 = 11,623,365 * (0.9714280 / 100) + 907,998.00

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

2026 FREEZE TOTALS

SLU - LUFKIN ISD (FP)

Property Count: 3,966

Grand Totals

7/23/2026

7:39:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	193	0	1,836,764	1,836,764
DPS	10	0	129,330	129,330
DV3	1	0	10,000	10,000
DV4	190	0	699,990	699,990
DV4S	29	0	139,190	139,190
DVHS	140	0	5,935,150	5,935,150
DVHSS	34	0	2,252,378	2,252,378
HS	3,965	0	424,156,271	424,156,271
OV65	3,386	0	89,517,912	89,517,912
OV65S	378	0	9,741,142	9,741,142
SO	3	110,840	0	110,840
Totals		110,840	534,418,127	534,528,967

2026 FREEZE TOTALS

Property Count: 3,964

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

7/23/2026

7:39:05AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,568	3,433.7032	\$141,690	\$654,133,095	\$154,592,668
D1	QUALIFIED OPEN-SPACE LAND	265	4,864.9274	\$0	\$34,278,833	\$744,377
D2	IMPROVEMENTS ON QUALIFIED OP	51		\$0	\$1,056,250	\$1,044,492
E	RURAL LAND, NON QUALIFIED OPE	307	537.8682	\$629,220	\$66,770,260	\$22,187,722
F1	COMMERCIAL REAL PROPERTY	7	11.3208	\$0	\$1,152,110	\$850,468
M1	TANGIBLE OTHER PERSONAL, MOB	86		\$0	\$4,397,540	\$58,263
Totals			8,847.8196	\$770,910	\$761,788,088	\$179,477,990

2026 FREEZE TOTALS

Property Count: 2

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

7/23/2026

7:39:05AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.9035	\$0	\$194,860	\$0
F1	COMMERCIAL REAL PROPERTY	1	0.8395	\$0	\$81,910	\$81,910
Totals			1.7430	\$0	\$276,770	\$81,910

2026 FREEZE TOTALS

SLU - LUFKIN ISD (FP)

Property Count: 3,966

Grand Totals

7/23/2026

7:39:05AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,570	3,434.6067	\$141,690	\$654,327,955	\$154,592,668
D1	QUALIFIED OPEN-SPACE LAND	265	4,864.9274	\$0	\$34,278,833	\$744,377
D2	IMPROVEMENTS ON QUALIFIED OP	51		\$0	\$1,056,250	\$1,044,492
E	RURAL LAND, NON QUALIFIED OPE	307	537.8682	\$629,220	\$66,770,260	\$22,187,722
F1	COMMERCIAL REAL PROPERTY	8	12.1603	\$0	\$1,234,020	\$932,378
M1	TANGIBLE OTHER PERSONAL, MOB	86		\$0	\$4,397,540	\$58,263
Totals			8,849.5626	\$770,910	\$762,064,858	\$179,559,900

2026 FREEZE TOTALS

Property Count: 3,964

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

7/23/2026 7:39:05AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,270	2,984.5985	\$134,980	\$633,588,795	\$153,381,326
A2	REAL, RESIDENTIAL, MOBILE HOME	363	449.1047	\$6,710	\$20,451,500	\$1,195,211
A3	REAL, RESIDENTIAL, AUX IMPROVEM	12		\$0	\$92,800	\$16,131
D1	AG AND TIMBER LAND	265	4,864.9274	\$0	\$34,278,833	\$744,377
D2	QUALIFIED OPEN-SPACE IMPROVEM	51		\$0	\$1,056,250	\$1,044,492
E1	REAL, FARM/RANCH, HOUSE	263	392.3712	\$629,220	\$62,077,320	\$20,731,772
E2	REAL, FARM/RANCH, MOBILE HOME	72	40.0170	\$0	\$2,275,730	\$324,189
E3	REAL, FARM/RANCH, OTHER IMPROV	97		\$0	\$1,106,710	\$262,715
E4	E4 Other Farm Ranch Improvement	16		\$0	\$320,600	\$152,940
E5	Non Qualified Land	16	105.4800	\$0	\$989,900	\$716,105
F1	REAL, Commercial	7	11.3208	\$0	\$1,152,110	\$850,468
M1	TANGIBLE OTHER PERSONAL, MOBI	86		\$0	\$4,397,540	\$58,263
Totals			8,847.8196	\$770,910	\$761,788,088	\$179,477,989

2026 FREEZE TOTALS

Property Count: 2

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

7/23/2026

7:39:05AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2	0.9035	\$0	\$194,860	\$0
F1	REAL, Commercial	1	0.8395	\$0	\$81,910	\$81,910
Totals			1.7430	\$0	\$276,770	\$81,910

2026 FREEZE TOTALS

Property Count: 3,966

SLU - LUFKIN ISD (FP)
Grand Totals

7/23/2026

7:39:05AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,272	2,985.5020	\$134,980	\$633,783,655	\$153,381,326
A2	REAL, RESIDENTIAL, MOBILE HOME	363	449.1047	\$6,710	\$20,451,500	\$1,195,211
A3	REAL, RESIDENTIAL, AUX IMPROVEM	12		\$0	\$92,800	\$16,131
D1	AG AND TIMBER LAND	265	4,864.9274	\$0	\$34,278,833	\$744,377
D2	QUALIFIED OPEN-SPACE IMPROVEM	51		\$0	\$1,056,250	\$1,044,492
E1	REAL, FARM/RANCH, HOUSE	263	392.3712	\$629,220	\$62,077,320	\$20,731,772
E2	REAL, FARM/RANCH, MOBILE HOME	72	40.0170	\$0	\$2,275,730	\$324,189
E3	REAL, FARM/RANCH, OTHER IMPROV	97		\$0	\$1,106,710	\$262,715
E4	E4 Other Farm Ranch Improvement	16		\$0	\$320,600	\$152,940
E5	Non Qualified Land	16	105.4800	\$0	\$989,900	\$716,105
F1	REAL, Commercial	8	12.1603	\$0	\$1,234,020	\$932,378
M1	TANGIBLE OTHER PERSONAL, MOBI	86		\$0	\$4,397,540	\$58,263
Totals			8,849.5626	\$770,910	\$762,064,858	\$179,559,899

2026 FREEZE TOTALSSLU - LUFKIN ISD (FP)
Effective Rate Assumption

7/23/2026

7:39:05AM

New Value

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Median Homestead Value

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

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

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 FREEZE TOTALS

SWE - WELLS ISD

Property Count: 11

Not Under ARB Review Totals

7/23/2026

7:38:47AM

Land		Value			
Homesite:		173,100			
Non Homesite:		3,890			
Ag Market:		610,930			
Timber Market:		118,540	Total Land	(+)	906,460
Improvement		Value			
Homesite:		1,261,950			
Non Homesite:		175,140	Total Improvements	(+)	1,437,090
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,343,550
Ag		Non Exempt	Exempt		
Total Productivity Market:	729,470	0			
Ag Use:	21,610	0	Productivity Loss	(-)	704,360
Timber Use:	3,500	0	Appraised Value	=	1,639,190
Productivity Loss:	704,360	0			
			Homestead Cap	(-)	19,290
			23.231 Cap	(-)	0
			Assessed Value	=	1,619,900
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,407,760
			Net Taxable	=	212,140
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	1,415,760	8,000	0.00	97.37	11
Total	1,415,760	8,000	0.00	97.37	11
Tax Rate	0.9119000				
			Freeze Taxable	(-)	8,000
			Freeze Adjusted Taxable	=	204,140

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

1,861.55 = 204,140 * (0.9119000 / 100) + 0.00

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2026 FREEZE TOTALS

Property Count: 11

SWE - WELLS ISD
Not Under ARB Review Totals

7/23/2026

7:39:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	11	0	1,254,340	1,254,340
OV65	9	0	93,420	93,420
OV65S	2	0	60,000	60,000
Totals		0	1,407,760	1,407,760

2026 FREEZE TOTALSSWE - WELLS ISD
Grand Totals

Property Count: 11

7/23/2026

7:38:47AM

Land		Value			
Homesite:		173,100			
Non Homesite:		3,890			
Ag Market:		610,930			
Timber Market:		118,540	Total Land	(+)	906,460
Improvement		Value			
Homesite:		1,261,950			
Non Homesite:		175,140	Total Improvements	(+)	1,437,090
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,343,550
Ag	Non Exempt	Exempt			
Total Productivity Market:	729,470	0			
Ag Use:	21,610	0	Productivity Loss	(-)	704,360
Timber Use:	3,500	0	Appraised Value	=	1,639,190
Productivity Loss:	704,360	0			
			Homestead Cap	(-)	19,290
			23.231 Cap	(-)	0
			Assessed Value	=	1,619,900
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,407,760
			Net Taxable	=	212,140
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	1,415,760	8,000	0.00	97.37	11
Total	1,415,760	8,000	0.00	97.37	11
Tax Rate	0.9119000				
			Freeze Taxable	(-)	8,000
			Freeze Adjusted Taxable	=	204,140

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,861.55 = 204,140 * (0.9119000 / 100) + 0.00

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

2026 FREEZE TOTALS

Property Count: 11

SWE - WELLS ISD
Grand Totals

7/23/2026

7:39:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	11	0	1,254,340	1,254,340
OV65	9	0	93,420	93,420
OV65S	2	0	60,000	60,000
Totals		0	1,407,760	1,407,760

2026 FREEZE TOTALS

SWE - WELLS ISD

Property Count: 11

Not Under ARB Review Totals

7/23/2026

7:39:05AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	10.0680	\$0	\$808,650	\$1,230
D1	QUALIFIED OPEN-SPACE LAND	4	162.3210	\$0	\$729,470	\$25,110
E	RURAL LAND, NON QUALIFIED OPE	4	7.6700	\$0	\$805,430	\$185,800
Totals			180.0590	\$0	\$2,343,550	\$212,140

2026 FREEZE TOTALS

SWE - WELLS ISD

Property Count: 11

Grand Totals

7/23/2026

7:39:05AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	10.0680	\$0	\$808,650	\$1,230
D1	QUALIFIED OPEN-SPACE LAND	4	162.3210	\$0	\$729,470	\$25,110
E	RURAL LAND, NON QUALIFIED OPE	4	7.6700	\$0	\$805,430	\$185,800
Totals			180.0590	\$0	\$2,343,550	\$212,140

2026 FREEZE TOTALS

SWE - WELLS ISD

Property Count: 11

Not Under ARB Review Totals

7/23/2026

7:39:05AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6	9.3180	\$0	\$765,330	\$0
A2	REAL, RESIDENTIAL, MOBILE HOME	2	0.7500	\$0	\$43,320	\$1,230
D1	AG AND TIMBER LAND	4	162.3210	\$0	\$729,470	\$25,110
E1	REAL, FARM/RANCH, HOUSE	4	7.4200	\$0	\$751,830	\$178,890
E2	REAL, FARM/RANCH, MOBILE HOME	1	0.2500	\$0	\$1,620	\$1,620
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$20,780	\$5,290
E4	E4 Other Farm Ranch Improvement	1		\$0	\$31,200	\$0
Totals			180.0590	\$0	\$2,343,550	\$212,140

2026 FREEZE TOTALSSWE - WELLS ISD
Grand Totals

Property Count: 11

7/23/2026 7:39:05AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6	9.3180	\$0	\$765,330	\$0
A2	REAL, RESIDENTIAL, MOBILE HOME	2	0.7500	\$0	\$43,320	\$1,230
D1	AG AND TIMBER LAND	4	162.3210	\$0	\$729,470	\$25,110
E1	REAL, FARM/RANCH, HOUSE	4	7.4200	\$0	\$751,830	\$178,890
E2	REAL, FARM/RANCH, MOBILE HOME	1	0.2500	\$0	\$1,620	\$1,620
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$20,780	\$5,290
E4	E4 Other Farm Ranch Improvement	1		\$0	\$31,200	\$0
Totals			180.0590	\$0	\$2,343,550	\$212,140

2026 FREEZE TOTALSSWE - WELLS ISD
Effective Rate Assumption

7/23/2026 7:39:05AM

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

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Median Homestead Value

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

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

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 FREEZE TOTALS

Property Count: 551

SZA - ZAVALLA ISD
Not Under ARB Review Totals

7/23/2026

7:38:47AM

Land		Value			
Homesite:		13,422,790			
Non Homesite:		566,110			
Ag Market:		4,861,380			
Timber Market:		4,930,170	Total Land	(+)	23,780,450
Improvement		Value			
Homesite:		47,082,350			
Non Homesite:		1,509,600	Total Improvements	(+)	48,591,950
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	72,372,400
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,791,550	0			
Ag Use:	149,520	0	Productivity Loss	(-)	9,520,080
Timber Use:	121,950	0	Appraised Value	=	62,852,320
Productivity Loss:	9,520,080	0			
			Homestead Cap	(-)	6,698,161
			23.231 Cap	(-)	0
			Assessed Value	=	56,154,159
			Total Exemptions Amount (Breakdown on Next Page)	(-)	50,156,510
			Net Taxable	=	5,997,649

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,507,891	680	0.00	303.56	21		
OV65	52,299,088	3,697,883	21,564.98	30,357.01	530		
Total	53,806,979	3,698,563	21,564.98	30,660.57	551	Freeze Taxable	(-) 3,698,563
Tax Rate	0.9562000						
						Freeze Adjusted Taxable	= 2,299,086

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
43,548.84 = 2,299,086 * (0.9562000 / 100) + 21,564.98

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

2026 FREEZE TOTALS

Property Count: 551

SZA - ZAVALLA ISD
Not Under ARB Review Totals

7/23/2026

7:39:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	0	81,150	81,150
DV3	1	0	0	0
DV4	26	0	66,844	66,844
DV4S	4	0	24,000	24,000
DVHS	27	0	379,243	379,243
DVHSS	4	0	0	0
HS	550	4,025,185	39,828,903	43,854,088
OV65	488	0	5,288,647	5,288,647
OV65S	42	0	462,538	462,538
Totals		4,025,185	46,131,325	50,156,510

2026 FREEZE TOTALS

SZA - ZAVALLA ISD

Property Count: 551

Grand Totals

7/23/2026

7:38:47AM

Land		Value			
Homesite:		13,422,790			
Non Homesite:		566,110			
Ag Market:		4,861,380			
Timber Market:		4,930,170	Total Land	(+)	23,780,450
Improvement		Value			
Homesite:		47,082,350			
Non Homesite:		1,509,600	Total Improvements	(+)	48,591,950
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	72,372,400
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,791,550	0			
Ag Use:	149,520	0	Productivity Loss	(-)	9,520,080
Timber Use:	121,950	0	Appraised Value	=	62,852,320
Productivity Loss:	9,520,080	0			
			Homestead Cap	(-)	6,698,161
			23.231 Cap	(-)	0
			Assessed Value	=	56,154,159
			Total Exemptions Amount (Breakdown on Next Page)	(-)	50,156,510
			Net Taxable	=	5,997,649

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,507,891	680	0.00	303.56	21			
OV65	52,299,088	3,697,883	21,564.98	30,357.01	530			
Total	53,806,979	3,698,563	21,564.98	30,660.57	551	Freeze Taxable	(-)	3,698,563
Tax Rate	0.9562000							
						Freeze Adjusted Taxable	=	2,299,086

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
43,548.84 = 2,299,086 * (0.9562000 / 100) + 21,564.98

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

2026 FREEZE TOTALSSZA - ZAVALLA ISD
Grand Totals

Property Count: 551

7/23/2026

7:39:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	0	81,150	81,150
DV3	1	0	0	0
DV4	26	0	66,844	66,844
DV4S	4	0	24,000	24,000
DVHS	27	0	379,243	379,243
DVHSS	4	0	0	0
HS	550	4,025,185	39,828,903	43,854,088
OV65	488	0	5,288,647	5,288,647
OV65S	42	0	462,538	462,538
Totals		4,025,185	46,131,325	50,156,510

2026 FREEZE TOTALS

Property Count: 551

SZA - ZAVALLA ISD
Not Under ARB Review Totals

7/23/2026 7:39:05AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	440	462.5682	\$9,890	\$46,525,180	\$3,521,303
D1	QUALIFIED OPEN-SPACE LAND	79	1,677.7919	\$0	\$9,791,550	\$256,572
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$28,780	\$28,780
E	RURAL LAND, NON QUALIFIED OPE	92	193.9760	\$0	\$15,169,430	\$2,180,624
F1	COMMERCIAL REAL PROPERTY	1	0.2500	\$0	\$10,370	\$10,370
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$0	\$847,090	\$0
Totals			2,334.5861	\$9,890	\$72,372,400	\$5,997,649

2026 FREEZE TOTALSSZA - ZAVALLA ISD
Grand Totals

Property Count: 551

7/23/2026

7:39:05AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	440	462.5682	\$9,890	\$46,525,180	\$3,521,303
D1	QUALIFIED OPEN-SPACE LAND	79	1,677.7919	\$0	\$9,791,550	\$256,572
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$28,780	\$28,780
E	RURAL LAND, NON QUALIFIED OPE	92	193.9760	\$0	\$15,169,430	\$2,180,624
F1	COMMERCIAL REAL PROPERTY	1	0.2500	\$0	\$10,370	\$10,370
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$0	\$847,090	\$0
Totals			2,334.5861	\$9,890	\$72,372,400	\$5,997,649

2026 FREEZE TOTALS

Property Count: 551

SZA - ZAVALLA ISD
Not Under ARB Review Totals

7/23/2026 7:39:05AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	273	313.8808	\$9,890	\$35,654,530	\$3,208,042
A2	REAL, RESIDENTIAL, MOBILE HOME	193	148.1967	\$0	\$10,652,670	\$310,276
A3	REAL, RESIDENTIAL, AUX IMPROVEM	10	0.4907	\$0	\$217,980	\$2,985
D1	AG AND TIMBER LAND	79	1,677.7919	\$0	\$9,791,550	\$256,572
D2	QUALIFIED OPEN-SPACE IMPROVEM	2		\$0	\$28,780	\$28,780
E1	REAL, FARM/RANCH, HOUSE	77	105.7600	\$0	\$13,371,860	\$1,775,061
E2	REAL, FARM/RANCH, MOBILE HOME	24	10.8200	\$0	\$645,880	\$29,620
E3	REAL, FARM/RANCH, OTHER IMPROV	33		\$0	\$682,920	\$87,313
E4	E4 Other Farm Ranch Improvement	6		\$0	\$58,860	\$0
E5	Non Qualified Land	6	77.3960	\$0	\$409,910	\$288,630
F1	REAL, Commercial	1	0.2500	\$0	\$10,370	\$10,370
M1	TANGIBLE OTHER PERSONAL, MOBI	19		\$0	\$847,090	\$0
Totals			2,334.5861	\$9,890	\$72,372,400	\$5,997,649

2026 FREEZE TOTALSSZA - ZAVALLA ISD
Grand Totals

Property Count: 551

7/23/2026

7:39:05AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	273	313.8808	\$9,890	\$35,654,530	\$3,208,042
A2	REAL, RESIDENTIAL, MOBILE HOME	193	148.1967	\$0	\$10,652,670	\$310,276
A3	REAL, RESIDENTIAL, AUX IMPROVEM	10	0.4907	\$0	\$217,980	\$2,985
D1	AG AND TIMBER LAND	79	1,677.7919	\$0	\$9,791,550	\$256,572
D2	QUALIFIED OPEN-SPACE IMPROVEM	2		\$0	\$28,780	\$28,780
E1	REAL, FARM/RANCH, HOUSE	77	105.7600	\$0	\$13,371,860	\$1,775,061
E2	REAL, FARM/RANCH, MOBILE HOME	24	10.8200	\$0	\$645,880	\$29,620
E3	REAL, FARM/RANCH, OTHER IMPROV	33		\$0	\$682,920	\$87,313
E4	E4 Other Farm Ranch Improvement	6		\$0	\$58,860	\$0
E5	Non Qualified Land	6	77.3960	\$0	\$409,910	\$288,630
F1	REAL, Commercial	1	0.2500	\$0	\$10,370	\$10,370
M1	TANGIBLE OTHER PERSONAL, MOBI	19		\$0	\$847,090	\$0
Totals			2,334.5861	\$9,890	\$72,372,400	\$5,997,649

2026 FREEZE TOTALSSZA - ZAVALLA ISD
Effective Rate Assumption

7/23/2026

7:39:05AM

New Value

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Median Homestead Value

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

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

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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