

2026 CERTIFIED TOTALS

Property Count: 2,090

CDI - CITY OF DIBOLL
ARB Approved Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		17,575,121			
Non Homesite:		20,522,410			
Ag Market:		1,580,180			
Timber Market:		4,142,703	Total Land	(+)	43,820,414
Improvement		Value			
Homesite:		108,308,690			
Non Homesite:		140,508,470	Total Improvements	(+)	248,817,160
Non Real		Count	Value		
Personal Property:	159		93,149,210		
Mineral Property:	0		0		
Autos:	1		10		
			Total Non Real	(+)	93,149,220
			Market Value	=	385,786,794
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,722,883	0			
Ag Use:	36,190	0	Productivity Loss	(-)	5,506,799
Timber Use:	179,894	0	Appraised Value	=	380,279,995
Productivity Loss:	5,506,799	0			
			Homestead Cap	(-)	1,189,326
			23.231 Cap	(-)	2,374,637
			Assessed Value	=	376,716,032
			Total Exemptions Amount (Breakdown on Next Page)	(-)	119,821,392
			Net Taxable	=	256,894,640

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,589,455.95 = 256,894,640 * (0.618719 / 100)

Certified Estimate of Market Value: 385,786,794
 Certified Estimate of Taxable Value: 256,894,640

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

2026 CERTIFIED TOTALS

Property Count: 2,090

CDI - CITY OF DIBOLL
ARB Approved Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	104	0	5,216,390	5,216,390
145D	52	0	1,084,220	1,084,220
145D1	3	0	125,180	125,180
DP	23	360,000	0	360,000
DV1	4	0	20,000	20,000
DV2	1	0	7,500	7,500
DV3	4	0	20,000	20,000
DV4	22	0	205,090	205,090
DVHS	27	0	3,725,756	3,725,756
DVHSS	7	0	1,763,100	1,763,100
EX-XD	1	0	9,750	9,750
EX-XI	2	0	827,840	827,840
EX-XN	5	0	0	0
EX-XV	121	0	91,481,390	91,481,390
EX-XV (Prorated)	3	0	180,242	180,242
FR	2	66,581	0	66,581
OV65	358	6,516,533	0	6,516,533
OV65S	34	580,000	0	580,000
PC	4	7,608,930	0	7,608,930
SO	2	22,890	0	22,890
Totals		15,154,934	104,666,458	119,821,392

2026 CERTIFIED TOTALS

Property Count: 11

CDI - CITY OF DIBOLL
Under ARB Review Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		7,760			
Non Homesite:		264,860			
Ag Market:		147,570			
Timber Market:		0	Total Land	(+)	420,190
Improvement		Value			
Homesite:		115,020			
Non Homesite:		4,558,320	Total Improvements	(+)	4,673,340
Non Real		Count	Value		
Personal Property:	4		2,385,290		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,385,290
					7,478,820
Ag	Non Exempt	Exempt			
Total Productivity Market:	147,570	0			
Ag Use:	3,950	0	Productivity Loss	(-)	143,620
Timber Use:	0	0	Appraised Value	=	7,335,200
Productivity Loss:	143,620	0			
			Homestead Cap	(-)	269
			23.231 Cap	(-)	7,594
			Assessed Value	=	7,327,337
			Total Exemptions Amount	(-)	430,210
			(Breakdown on Next Page)		
			Net Taxable	=	6,897,127

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 42,673.84 = 6,897,127 * (0.618719 / 100)

Certified Estimate of Market Value:	5,435,020
Certified Estimate of Taxable Value:	4,904,680
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 11

CDI - CITY OF DIBOLL
Under ARB Review Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	125,000	125,000
145D	3	0	285,210	285,210
OV65	1	20,000	0	20,000
	Totals	20,000	410,210	430,210

2026 CERTIFIED TOTALS

Property Count: 2,101

CDI - CITY OF DIBOLL
Grand Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		17,582,881			
Non Homesite:		20,787,270			
Ag Market:		1,727,750			
Timber Market:		4,142,703	Total Land	(+)	44,240,604
Improvement		Value			
Homesite:		108,423,710			
Non Homesite:		145,066,790	Total Improvements	(+)	253,490,500
Non Real		Count	Value		
Personal Property:	163		95,534,500		
Mineral Property:	0		0		
Autos:	1		10	Total Non Real	(+)
			Market Value	=	95,534,510
					393,265,614
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,870,453	0			
Ag Use:	40,140	0	Productivity Loss	(-)	5,650,419
Timber Use:	179,894	0	Appraised Value	=	387,615,195
Productivity Loss:	5,650,419	0			
			Homestead Cap	(-)	1,189,595
			23.231 Cap	(-)	2,382,231
			Assessed Value	=	384,043,369
			Total Exemptions Amount (Breakdown on Next Page)	(-)	120,251,602
			Net Taxable	=	263,791,767

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,632,129.78 = 263,791,767 * (0.618719 / 100)

Certified Estimate of Market Value: 391,221,814
 Certified Estimate of Taxable Value: 261,799,320

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

2026 CERTIFIED TOTALS

Property Count: 2,101

CDI - CITY OF DIBOLL
Grand Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	105	0	5,341,390	5,341,390
145D	55	0	1,369,430	1,369,430
145D1	3	0	125,180	125,180
DP	23	360,000	0	360,000
DV1	4	0	20,000	20,000
DV2	1	0	7,500	7,500
DV3	4	0	20,000	20,000
DV4	22	0	205,090	205,090
DVHS	27	0	3,725,756	3,725,756
DVHSS	7	0	1,763,100	1,763,100
EX-XD	1	0	9,750	9,750
EX-XI	2	0	827,840	827,840
EX-XN	5	0	0	0
EX-XV	121	0	91,481,390	91,481,390
EX-XV (Prorated)	3	0	180,242	180,242
FR	2	66,581	0	66,581
OV65	359	6,536,533	0	6,536,533
OV65S	34	580,000	0	580,000
PC	4	7,608,930	0	7,608,930
SO	2	22,890	0	22,890
Totals		15,174,934	105,076,668	120,251,602

2026 CERTIFIED TOTALS

Property Count: 2,090

CDI - CITY OF DIBOLL
ARB Approved Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,233	564.9155	\$1,098,150	\$144,957,839	\$130,498,907
B	MULTIFAMILY RESIDENCE	11	4.8677	\$0	\$3,837,140	\$3,817,140
C1	VACANT LOTS AND LAND TRACTS	321	203.8567	\$0	\$4,215,220	\$4,073,332
D1	QUALIFIED OPEN-SPACE LAND	61	1,136.4493	\$0	\$5,722,883	\$215,355
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$30,500	\$30,486
E	RURAL LAND, NON QUALIFIED OPE	35	160.0177	\$0	\$2,691,130	\$2,454,331
F1	COMMERCIAL REAL PROPERTY	96	112.9709	\$313,110	\$21,405,220	\$19,699,501
F2	INDUSTRIAL AND MANUFACTURIN	15	396.4489	\$0	\$15,400,110	\$9,928,802
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$813,200	\$688,200
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$7,322,620	\$7,197,620
J4	TELEPHONE COMPANY (INCLUDI	4	0.3111	\$0	\$334,820	\$208,950
J5	RAILROAD	5	2.8200	\$0	\$4,491,110	\$4,235,196
J6	PIPELAND COMPANY	1		\$0	\$96,300	\$0
J8	OTHER TYPE OF UTILITY	1		\$0	\$350	\$0
L1	COMMERCIAL PERSONAL PROPE	115		\$0	\$9,691,210	\$6,743,640
L2	INDUSTRIAL AND MANUFACTURIN	32		\$0	\$70,379,060	\$65,418,749
M1	TANGIBLE OTHER PERSONAL, MOB	49		\$828,830	\$1,685,510	\$1,597,001
O	RESIDENTIAL INVENTORY	1	0.2383	\$0	\$4,840	\$4,840
S	SPECIAL INVENTORY TAX	3		\$0	\$208,510	\$82,590
X	TOTALLY EXEMPT PROPERTY	127	720.9920	\$0	\$92,499,222	\$0
Totals			3,303.8881	\$2,240,090	\$385,786,794	\$256,894,640

2026 CERTIFIED TOTALS

Property Count: 11

CDI - CITY OF DIBOLL
Under ARB Review Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	35.9531	\$0	\$147,570	\$3,950
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$20,090	\$20,090
E	RURAL LAND, NON QUALIFIED OPE	3	13.8804	\$0	\$726,540	\$698,677
F1	COMMERCIAL REAL PROPERTY	3	9.4720	\$19,957,150	\$3,171,470	\$3,171,470
F2	INDUSTRIAL AND MANUFACTURIN	1	9.1487	\$0	\$1,027,860	\$1,027,860
J6	PIPELAND COMPANY	2		\$0	\$160,210	\$0
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$2,225,080	\$1,975,080
Totals			68.4542	\$19,957,150	\$7,478,820	\$6,897,127

2026 CERTIFIED TOTALS

Property Count: 2,101

CDI - CITY OF DIBOLL
Grand Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,233	564.9155	\$1,098,150	\$144,957,839	\$130,498,907
B	MULTIFAMILY RESIDENCE	11	4.8677	\$0	\$3,837,140	\$3,817,140
C1	VACANT LOTS AND LAND TRACTS	321	203.8567	\$0	\$4,215,220	\$4,073,332
D1	QUALIFIED OPEN-SPACE LAND	63	1,172.4024	\$0	\$5,870,453	\$219,305
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$50,590	\$50,576
E	RURAL LAND, NON QUALIFIED OPE	38	173.8981	\$0	\$3,417,670	\$3,153,008
F1	COMMERCIAL REAL PROPERTY	99	122.4429	\$20,270,260	\$24,576,690	\$22,870,971
F2	INDUSTRIAL AND MANUFACTURIN	16	405.5976	\$0	\$16,427,970	\$10,956,662
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$813,200	\$688,200
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$7,322,620	\$7,197,620
J4	TELEPHONE COMPANY (INCLUDI	4	0.3111	\$0	\$334,820	\$208,950
J5	RAILROAD	5	2.8200	\$0	\$4,491,110	\$4,235,196
J6	PIPELAND COMPANY	3		\$0	\$256,510	\$0
J8	OTHER TYPE OF UTILITY	1		\$0	\$350	\$0
L1	COMMERCIAL PERSONAL PROPE	115		\$0	\$9,691,210	\$6,743,640
L2	INDUSTRIAL AND MANUFACTURIN	34		\$0	\$72,604,140	\$67,393,829
M1	TANGIBLE OTHER PERSONAL, MOB	49		\$828,830	\$1,685,510	\$1,597,001
O	RESIDENTIAL INVENTORY	1	0.2383	\$0	\$4,840	\$4,840
S	SPECIAL INVENTORY TAX	3		\$0	\$208,510	\$82,590
X	TOTALLY EXEMPT PROPERTY	127	720.9920	\$0	\$92,499,222	\$0
Totals			3,372.3423	\$22,197,240	\$393,265,614	\$263,791,767

2026 CERTIFIED TOTALS

Property Count: 2,090

CDI - CITY OF DIBOLL
ARB Approved Totals

7/23/2026 7:36:06AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0466	\$0	\$17,198	\$17,198
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,193	552.7083	\$1,098,150	\$143,218,631	\$128,851,801
A2	REAL, RESIDENTIAL, MOBILE HOME	40	11.5957	\$0	\$1,675,710	\$1,583,608
A3	REAL, RESIDENTIAL, AUX IMPROVEM	7	0.5649	\$0	\$46,300	\$46,300
B1	REAL, RESIDENTIAL APARTMENT	3		\$0	\$2,153,110	\$2,153,110
B2	REAL, RESIDENTIAL DUPLEXES	6	3.9149	\$0	\$1,549,190	\$1,529,190
B4	QUADRUPLEX	3	0.9528	\$0	\$134,840	\$134,840
C1	LAND RESIDENTIAL VACANT (CITY)	289	124.9813	\$0	\$3,412,120	\$3,325,007
C3	LAND VACANT (RURAL)	23	45.4844	\$0	\$440,860	\$390,597
C4	LAND COMMERCIAL VACANT	16	33.3910	\$0	\$362,240	\$357,728
D1	AG AND TIMBER LAND	61	1,136.4493	\$0	\$5,722,883	\$215,355
D2	QUALIFIED OPEN-SPACE IMPROVEM	5		\$0	\$30,500	\$30,486
E1	REAL, FARM/RANCH, HOUSE	11	12.1846	\$0	\$1,583,510	\$1,532,860
E4	E4 Other Farm Ranch Improvement	1		\$0	\$9,030	\$8,406
E5	Non Qualified Land	24	147.8331	\$0	\$1,098,590	\$913,065
F1	REAL, Commercial	96	112.9709	\$313,110	\$21,405,220	\$19,699,501
F2	REAL, Industrial	15	396.4489	\$0	\$15,400,110	\$9,928,802
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$813,200	\$688,200
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$7,322,620	\$7,197,620
J4	REAL & TANGIBLE PERSONAL, UTIL	4	0.3111	\$0	\$334,820	\$208,950
J5	REAL & TANGIBLE PERSONAL, UTIL	5	2.8200	\$0	\$4,491,110	\$4,235,196
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$96,300	\$0
J8	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$350	\$0
L1	COMMERCIAL PERSONAL PROPER	115		\$0	\$9,691,210	\$6,743,640
L2	INDUSTRIAL PERSONAL PROPERTY,	32		\$0	\$70,379,060	\$65,418,749
M1	TANGIBLE OTHER PERSONAL, MOBI	49		\$828,830	\$1,685,510	\$1,597,001
O	RESIDENTIAL INVENTORY	1	0.2383	\$0	\$4,840	\$4,840
S	SPECIAL INVENTORY	3		\$0	\$208,510	\$82,590
X	EXEMPT PROPERTY	127	720.9920	\$0	\$92,499,222	\$0
Totals			3,303.8881	\$2,240,090	\$385,786,794	\$256,894,640

2026 CERTIFIED TOTALS

Property Count: 11

CDI - CITY OF DIBOLL
Under ARB Review Totals

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	AG AND TIMBER LAND	2	35.9531	\$0	\$147,570	\$3,950
D2	QUALIFIED OPEN-SPACE IMPROVEM	1		\$0	\$20,090	\$20,090
E1	REAL, FARM/RANCH, HOUSE	2	1.9804	\$0	\$676,830	\$656,735
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$260	\$86
E5	Non Qualified Land	1	11.9000	\$0	\$49,450	\$41,856
F1	REAL, Commercial	3	9.4720	\$19,957,150	\$3,171,470	\$3,171,470
F2	REAL, Industrial	1	9.1487	\$0	\$1,027,860	\$1,027,860
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$160,210	\$0
L2	INDUSTRIAL PERSONAL PROPERTY,	2		\$0	\$2,225,080	\$1,975,080
Totals			68.4542	\$19,957,150	\$7,478,820	\$6,897,127

2026 CERTIFIED TOTALS

Property Count: 2,101

CDI - CITY OF DIBOLL
Grand Totals

7/23/2026 7:36:06AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0466	\$0	\$17,198	\$17,198
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,193	552.7083	\$1,098,150	\$143,218,631	\$128,851,801
A2 REAL, RESIDENTIAL, MOBILE HOME	40	11.5957	\$0	\$1,675,710	\$1,583,608
A3 REAL, RESIDENTIAL, AUX IMPROVEM	7	0.5649	\$0	\$46,300	\$46,300
B1 REAL, RESIDENTIAL APARTMENT	3		\$0	\$2,153,110	\$2,153,110
B2 REAL, RESIDENTIAL DUPLEXES	6	3.9149	\$0	\$1,549,190	\$1,529,190
B4 QUADRUPLEX	3	0.9528	\$0	\$134,840	\$134,840
C1 LAND RESIDENTIAL VACANT (CITY)	289	124.9813	\$0	\$3,412,120	\$3,325,007
C3 LAND VACANT (RURAL)	23	45.4844	\$0	\$440,860	\$390,597
C4 LAND COMMERCIAL VACANT	16	33.3910	\$0	\$362,240	\$357,728
D1 AG AND TIMBER LAND	63	1,172.4024	\$0	\$5,870,453	\$219,305
D2 QUALIFIED OPEN-SPACE IMPROVEM	6		\$0	\$50,590	\$50,576
E1 REAL, FARM/RANCH, HOUSE	13	14.1650	\$0	\$2,260,340	\$2,189,595
E3 REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$260	\$86
E4 E4 Other Farm Ranch Improvement	1		\$0	\$9,030	\$8,406
E5 Non Qualified Land	25	159.7331	\$0	\$1,148,040	\$954,921
F1 REAL, Commercial	99	122.4429	\$20,270,260	\$24,576,690	\$22,870,971
F2 REAL, Industrial	16	405.5976	\$0	\$16,427,970	\$10,956,662
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$813,200	\$688,200
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$7,322,620	\$7,197,620
J4 REAL & TANGIBLE PERSONAL, UTIL	4	0.3111	\$0	\$334,820	\$208,950
J5 REAL & TANGIBLE PERSONAL, UTIL	5	2.8200	\$0	\$4,491,110	\$4,235,196
J6 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$256,510	\$0
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$350	\$0
L1 COMMERCIAL PERSONAL PROPER	115		\$0	\$9,691,210	\$6,743,640
L2 INDUSTRIAL PERSONAL PROPERTY,	34		\$0	\$72,604,140	\$67,393,829
M1 TANGIBLE OTHER PERSONAL, MOBI	49		\$828,830	\$1,685,510	\$1,597,001
O RESIDENTIAL INVENTORY	1	0.2383	\$0	\$4,840	\$4,840
S SPECIAL INVENTORY	3		\$0	\$208,510	\$82,590
X EXEMPT PROPERTY	127	720.9920	\$0	\$92,499,222	\$0
Totals		3,372.3423	\$22,197,240	\$393,265,614	\$263,791,767

2026 CERTIFIED TOTALS

Property Count: 2,101

CDI - CITY OF DIBOLL
Effective Rate Assumption

7/23/2026

7:36:06AM

New Value

TOTAL NEW VALUE MARKET:	\$22,197,240
TOTAL NEW VALUE TAXABLE:	\$4,376,250

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2025 Market Value	\$74,730
ABSOLUTE EXEMPTIONS VALUE LOSS				\$74,730

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	105	\$5,341,390
145D	11.145 (d) Multiple Situs, Leases	55	\$1,369,430
145D1	11.145 (d-1) Multiple Situs, Consignment	3	\$125,180
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	1	\$80,620
OV65	Over 65	18	\$255,036
OV65S	OV65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		188	\$7,235,156
NEW EXEMPTIONS VALUE LOSS			\$7,309,886

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$7,309,886
------------------------------------	--------------------

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

Count	Market Value	Taxable Value
4	\$93,390	\$93,390

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
821	\$133,008	\$1,426	\$131,582

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
813	\$133,193	\$1,439	\$131,754

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
821	\$106,300	\$0	\$106,300

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
813	\$106,540	\$0	\$106,540

2026 CERTIFIED TOTALSCDI - CITY OF DIBOLL
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$7,478,820	\$4,904,680

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
---------------------------------	--------------------	-------------------------

2026 CERTIFIED TOTALS

Property Count: 2,455

CHD - CITY OF HUDSON (FP)
ARB Approved Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		33,098,648			
Non Homesite:		28,264,398			
Ag Market:		5,614,930			
Timber Market:		4,058,810	Total Land	(+)	71,036,786
Improvement		Value			
Homesite:		174,702,520			
Non Homesite:		73,136,596	Total Improvements	(+)	247,839,116
Non Real		Count	Value		
Personal Property:	96		10,421,710		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					10,421,710
					329,297,612
Ag		Non Exempt	Exempt		
Total Productivity Market:	9,673,740		0		
Ag Use:	72,500		0	Productivity Loss	(-)
Timber Use:	56,170		0	Appraised Value	=
Productivity Loss:	9,545,070		0		319,752,542
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	39,828,593
				Net Taxable	=
					274,094,592

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							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	80,430	63,764	47,238	16,526	1			
Total	80,430	63,764	47,238	16,526	1	Transfer Adjustment	(-)	16,526
						Freeze Adjusted Taxable	=	231,230,872

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 777,403.07 = 231,230,872 * (0.3066000 / 100) + 68,449.22

Certified Estimate of Market Value: 329,297,612
 Certified Estimate of Taxable Value: 274,094,592

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

2026 CERTIFIED TOTALS

Property Count: 2,455

CHD - CITY OF HUDSON (FP)
ARB Approved Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	67	0	2,244,280	2,244,280
145D	27	0	459,770	459,770
145D1	2	0	250,000	250,000
CHODO (Partial)	2	884,250	0	884,250
DP	23	328,810	0	328,810
DPS	5	45,000	0	45,000
DV1	1	0	5,000	5,000
DV2	6	0	39,700	39,700
DV3	3	0	30,000	30,000
DV4	42	0	373,004	373,004
DV4S	1	0	12,000	12,000
DVHS	26	0	6,299,821	6,299,821
DVHSS	6	0	1,075,683	1,075,683
EX-XN	6	0	0	0
EX-XR	9	0	369,670	369,670
EX-XV	60	0	19,358,608	19,358,608
OV65	396	6,623,164	0	6,623,164
OV65S	35	569,833	0	569,833
PC	1	860,000	0	860,000
Totals		9,311,057	30,517,536	39,828,593

2026 CERTIFIED TOTALS

Property Count: 8

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

7/23/2026

7:35:24AM

Land		Value			
Homesite:		0			
Non Homesite:		436,650			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	436,650
Improvement		Value			
Homesite:		0			
Non Homesite:		3,852,330	Total Improvements	(+)	3,852,330
Non Real		Count	Value		
Personal Property:	1		609,500		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 609,500
			Market Value	=	4,898,480
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 4,898,480
Productivity Loss:	0		0	Homestead Cap	(-) 0
				23.231 Cap	(-) 0
				Assessed Value	= 4,898,480
				Total Exemptions Amount (Breakdown on Next Page)	(-) 125,000
				Net Taxable	= 4,773,480

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 14,635.49 = 4,773,480 * (0.306600 / 100)

Certified Estimate of Market Value:	4,552,840
Certified Estimate of Taxable Value:	4,552,840
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 8

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

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145D	1	0	125,000	125,000
	Totals	0	125,000	125,000

2026 CERTIFIED TOTALS

Property Count: 2,463

CHD - CITY OF HUDSON (FP)

Grand Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		33,098,648			
Non Homesite:		28,701,048			
Ag Market:		5,614,930			
Timber Market:		4,058,810	Total Land	(+)	71,473,436
Improvement		Value			
Homesite:		174,702,520			
Non Homesite:		76,988,926	Total Improvements	(+)	251,691,446
Non Real		Count	Value		
Personal Property:	97		11,031,210		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 11,031,210
			Market Value	=	334,196,092
Ag	Non Exempt		Exempt		
Total Productivity Market:	9,673,740		0		
Ag Use:	72,500		0	Productivity Loss	(-) 9,545,070
Timber Use:	56,170		0	Appraised Value	= 324,651,022
Productivity Loss:	9,545,070		0	Homestead Cap	(-) 4,248,843
				23.231 Cap	(-) 1,580,514
				Assessed Value	= 318,821,665
				Total Exemptions Amount	(-) 39,953,593
				(Breakdown on Next Page)	
				Net Taxable	= 278,868,072

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						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	80,430	63,764	47,238	16,526	1		
Total	80,430	63,764	47,238	16,526	1	Transfer Adjustment	(-) 16,526
						Freeze Adjusted Taxable	= 236,004,352

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
792,038.56 = 236,004,352 * (0.3066000 / 100) + 68,449.22

Certified Estimate of Market Value: 333,850,452
Certified Estimate of Taxable Value: 278,647,432

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

2026 CERTIFIED TOTALS

Property Count: 2,463

CHD - CITY OF HUDSON (FP)

Grand Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	67	0	2,244,280	2,244,280
145D	28	0	584,770	584,770
145D1	2	0	250,000	250,000
CHODO (Partial)	2	884,250	0	884,250
DP	23	328,810	0	328,810
DPS	5	45,000	0	45,000
DV1	1	0	5,000	5,000
DV2	6	0	39,700	39,700
DV3	3	0	30,000	30,000
DV4	42	0	373,004	373,004
DV4S	1	0	12,000	12,000
DVHS	26	0	6,299,821	6,299,821
DVHSS	6	0	1,075,683	1,075,683
EX-XN	6	0	0	0
EX-XR	9	0	369,670	369,670
EX-XV	60	0	19,358,608	19,358,608
OV65	396	6,623,164	0	6,623,164
OV65S	35	569,833	0	569,833
PC	1	860,000	0	860,000
Totals		9,311,057	30,642,536	39,953,593

2026 CERTIFIED TOTALS

Property Count: 2,455

CHD - CITY OF HUDSON (FP)
ARB Approved Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,501	1,368.6051	\$4,416,380	\$240,066,265	\$220,935,484
B	MULTIFAMILY RESIDENCE	6	3.2240	\$0	\$3,906,720	\$3,906,720
C1	VACANT LOTS AND LAND TRACTS	225	201.5610	\$0	\$5,887,596	\$5,745,717
D1	QUALIFIED OPEN-SPACE LAND	125	966.3893	\$0	\$9,673,740	\$136,843
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$0	\$297,610	\$241,276
E	RURAL LAND, NON QUALIFIED OPE	87	192.8771	\$0	\$9,133,879	\$8,074,479
F1	COMMERCIAL REAL PROPERTY	76	145.3920	\$0	\$20,227,982	\$19,871,395
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$694,240	\$569,240
J3	ELECTRIC COMPANY (INCLUDING C	4	0.9500	\$0	\$4,574,290	\$4,449,290
J4	TELEPHONE COMPANY (INCLUDI	8	0.4280	\$0	\$414,050	\$112,610
L1	COMMERCIAL PERSONAL PROPE	81		\$0	\$2,919,400	\$1,164,800
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$1,432,100	\$68,480
M1	TANGIBLE OTHER PERSONAL, MOB	336		\$914,100	\$8,918,680	\$8,456,174
O	RESIDENTIAL INVENTORY	5	1.0171	\$0	\$59,640	\$55,344
S	SPECIAL INVENTORY TAX	3		\$0	\$451,130	\$306,740
X	TOTALLY EXEMPT PROPERTY	71	362.7356	\$2,000,130	\$20,640,290	\$0
Totals			3,243.1792	\$7,330,610	\$329,297,612	\$274,094,592

2026 CERTIFIED TOTALS

Property Count: 8

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

7/23/2026

7:36:06AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	1.0000	\$0	\$159,290	\$159,290
F1	COMMERCIAL REAL PROPERTY	7	24.9380	\$0	\$4,129,690	\$4,129,690
J6	PIPELAND COMPANY	1		\$0	\$609,500	\$484,500
Totals			25.9380	\$0	\$4,898,480	\$4,773,480

2026 CERTIFIED TOTALS

Property Count: 2,463

CHD - CITY OF HUDSON (FP)

Grand Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,502	1,369.6051	\$4,416,380	\$240,225,555	\$221,094,774
B	MULTIFAMILY RESIDENCE	6	3.2240	\$0	\$3,906,720	\$3,906,720
C1	VACANT LOTS AND LAND TRACTS	225	201.5610	\$0	\$5,887,596	\$5,745,717
D1	QUALIFIED OPEN-SPACE LAND	125	966.3893	\$0	\$9,673,740	\$136,843
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$0	\$297,610	\$241,276
E	RURAL LAND, NON QUALIFIED OPE	87	192.8771	\$0	\$9,133,879	\$8,074,479
F1	COMMERCIAL REAL PROPERTY	83	170.3300	\$0	\$24,357,672	\$24,001,085
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$694,240	\$569,240
J3	ELECTRIC COMPANY (INCLUDING C	4	0.9500	\$0	\$4,574,290	\$4,449,290
J4	TELEPHONE COMPANY (INCLUDI	8	0.4280	\$0	\$414,050	\$112,610
J6	PIPELAND COMPANY	1		\$0	\$609,500	\$484,500
L1	COMMERCIAL PERSONAL PROPE	81		\$0	\$2,919,400	\$1,164,800
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$1,432,100	\$68,480
M1	TANGIBLE OTHER PERSONAL, MOB	336		\$914,100	\$8,918,680	\$8,456,174
O	RESIDENTIAL INVENTORY	5	1.0171	\$0	\$59,640	\$55,344
S	SPECIAL INVENTORY TAX	3		\$0	\$451,130	\$306,740
X	TOTALLY EXEMPT PROPERTY	71	362.7356	\$2,000,130	\$20,640,290	\$0
Totals			3,269.1172	\$7,330,610	\$334,196,092	\$278,868,072

2026 CERTIFIED TOTALS

Property Count: 2,455

CHD - CITY OF HUDSON (FP)
ARB Approved Totals

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,144	1,105.1183	\$4,261,000	\$219,540,717	\$203,463,961
A2	REAL, RESIDENTIAL, MOBILE HOME	436	258.2030	\$155,380	\$20,145,578	\$17,104,370
A3	REAL, RESIDENTIAL, AUX IMPROVEM	15	5.2838	\$0	\$379,970	\$367,153
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$3,238,630	\$3,238,630
B2	REAL, RESIDENTIAL DUPLEXES	4	2.2770	\$0	\$614,040	\$614,040
B4	QUADRUPLEX	1	0.9470	\$0	\$54,050	\$54,050
C1	LAND RESIDENTIAL VACANT (CITY)	205	168.1957	\$0	\$5,059,310	\$4,923,755
C3	LAND VACANT (RURAL)	29	26.4824	\$0	\$644,340	\$638,016
C4	LAND COMMERCIAL VACANT	4	6.8827	\$0	\$183,946	\$183,946
D1	AG AND TIMBER LAND	125	966.3893	\$0	\$9,673,740	\$136,843
D2	QUALIFIED OPEN-SPACE IMPROVEM	13		\$0	\$297,610	\$241,276
E1	REAL, FARM/RANCH, HOUSE	56	60.9259	\$0	\$7,091,510	\$6,107,144
E2	REAL, FARM/RANCH, MOBILE HOME	21	11.8354	\$0	\$662,749	\$631,556
E3	REAL, FARM/RANCH, OTHER IMPROV	17		\$0	\$148,680	\$124,099
E4	E4 Other Farm Ranch Improvement	4		\$0	\$51,160	\$48,785
E5	Non Qualified Land	21	120.1157	\$0	\$1,179,780	\$1,162,895
F1	REAL, Commercial	76	145.3920	\$0	\$20,227,982	\$19,871,395
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$694,240	\$569,240
J3	REAL & TANGIBLE PERSONAL, UTIL	4	0.9500	\$0	\$4,574,290	\$4,449,290
J4	REAL & TANGIBLE PERSONAL, UTIL	8	0.4280	\$0	\$414,050	\$112,610
L1	COMMERCIAL PERSONAL PROPER	81		\$0	\$2,919,400	\$1,164,800
L2	INDUSTRIAL PERSONAL PROPERTY,	7		\$0	\$1,432,100	\$68,480
M1	TANGIBLE OTHER PERSONAL, MOBI	336		\$914,100	\$8,918,680	\$8,456,174
O	RESIDENTIAL INVENTORY	5	1.0171	\$0	\$59,640	\$55,344
S	SPECIAL INVENTORY	3		\$0	\$451,130	\$306,740
X	EXEMPT PROPERTY	71	362.7356	\$2,000,130	\$20,640,290	\$0
Totals			3,243.1789	\$7,330,610	\$329,297,612	\$274,094,592

2026 CERTIFIED TOTALS

Property Count: 8

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

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A2	REAL, RESIDENTIAL, MOBILE HOME	1	1.0000	\$0	\$159,290	\$159,290
F1	REAL, Commercial	7	24.9380	\$0	\$4,129,690	\$4,129,690
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$609,500	\$484,500
Totals			25.9380	\$0	\$4,898,480	\$4,773,480

2026 CERTIFIED TOTALS

Property Count: 2,463

CHD - CITY OF HUDSON (FP)

Grand Totals

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,144	1,105.1183	\$4,261,000	\$219,540,717	\$203,463,961
A2	REAL, RESIDENTIAL, MOBILE HOME	437	259.2030	\$155,380	\$20,304,868	\$17,263,660
A3	REAL, RESIDENTIAL, AUX IMPROVEM	15	5.2838	\$0	\$379,970	\$367,153
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$3,238,630	\$3,238,630
B2	REAL, RESIDENTIAL DUPLEXES	4	2.2770	\$0	\$614,040	\$614,040
B4	QUADRUPLEX	1	0.9470	\$0	\$54,050	\$54,050
C1	LAND RESIDENTIAL VACANT (CITY)	205	168.1957	\$0	\$5,059,310	\$4,923,755
C3	LAND VACANT (RURAL)	29	26.4824	\$0	\$644,340	\$638,016
C4	LAND COMMERCIAL VACANT	4	6.8827	\$0	\$183,946	\$183,946
D1	AG AND TIMBER LAND	125	966.3893	\$0	\$9,673,740	\$136,843
D2	QUALIFIED OPEN-SPACE IMPROVEM	13		\$0	\$297,610	\$241,276
E1	REAL, FARM/RANCH, HOUSE	56	60.9259	\$0	\$7,091,510	\$6,107,144
E2	REAL, FARM/RANCH, MOBILE HOME	21	11.8354	\$0	\$662,749	\$631,556
E3	REAL, FARM/RANCH, OTHER IMPROV	17		\$0	\$148,680	\$124,099
E4	E4 Other Farm Ranch Improvement	4		\$0	\$51,160	\$48,785
E5	Non Qualified Land	21	120.1157	\$0	\$1,179,780	\$1,162,895
F1	REAL, Commercial	83	170.3300	\$0	\$24,357,672	\$24,001,085
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$694,240	\$569,240
J3	REAL & TANGIBLE PERSONAL, UTIL	4	0.9500	\$0	\$4,574,290	\$4,449,290
J4	REAL & TANGIBLE PERSONAL, UTIL	8	0.4280	\$0	\$414,050	\$112,610
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$609,500	\$484,500
L1	COMMERCIAL PERSONAL PROPER	81		\$0	\$2,919,400	\$1,164,800
L2	INDUSTRIAL PERSONAL PROPERTY,	7		\$0	\$1,432,100	\$68,480
M1	TANGIBLE OTHER PERSONAL, MOBI	336		\$914,100	\$8,918,680	\$8,456,174
O	RESIDENTIAL INVENTORY	5	1.0171	\$0	\$59,640	\$55,344
S	SPECIAL INVENTORY	3		\$0	\$451,130	\$306,740
X	EXEMPT PROPERTY	71	362.7356	\$2,000,130	\$20,640,290	\$0
Totals		3,269.1169	3,269.1169	\$7,330,610	\$334,196,092	\$278,868,072

2026 CERTIFIED TOTALS

Property Count: 2,463

CHD - CITY OF HUDSON (FP)

Effective Rate Assumption

7/23/2026

7:36:06AM

New Value

TOTAL NEW VALUE MARKET:	\$7,330,610
TOTAL NEW VALUE TAXABLE:	\$5,140,971

New Exemptions

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

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	67	\$2,244,280
145D	11.145 (d) Multiple Situs, Leases	28	\$584,770
145D1	11.145 (d-1) Multiple Situs, Consignment	2	\$250,000
DV2	Disabled Veterans 30% - 49%	2	\$9,700
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	4	\$957,246
OV65	Over 65	30	\$513,906
OV65S	OV65 Surviving Spouse	1	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		139	\$4,637,902
NEW EXEMPTIONS VALUE LOSS			\$4,637,902

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$4,637,902
------------------------------------	--------------------

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

Count	Market Value	Taxable Value
3	\$59,760	\$59,760

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
942	\$186,545	\$4,336	\$182,209

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
904	\$187,979	\$4,241	\$183,738

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
942	\$178,150	\$0	\$178,150

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
904	\$181,435	\$0	\$181,435

2026 CERTIFIED TOTALS

CHD - CITY OF HUDSON (FP)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$4,898,480	\$4,552,840

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
---------------------------------	--------------------	-------------------------

2026 CERTIFIED TOTALS

Property Count: 2,193

CHN - CITY OF HUNTINGTON (FP)

ARB Approved Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		14,341,110			
Non Homesite:		24,599,030			
Ag Market:		4,127,660			
Timber Market:		2,288,890	Total Land	(+)	45,356,690
Improvement		Value			
Homesite:		58,560,890			
Non Homesite:		59,085,185	Total Improvements	(+)	117,646,075
Non Real		Count	Value		
Personal Property:	88		8,883,500		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 8,883,500
			Market Value	=	171,886,265
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,416,550	0			
Ag Use:	46,090	0	Productivity Loss	(-)	6,310,660
Timber Use:	59,800	0	Appraised Value	=	165,575,605
Productivity Loss:	6,310,660	0	Homestead Cap	(-)	2,397,159
			23.231 Cap	(-)	1,074,236
			Assessed Value	=	162,104,210
			Total Exemptions Amount (Breakdown on Next Page)	(-)	45,029,683
			Net Taxable	=	117,074,527

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
812,854.29 = 117,074,527 * (0.694305 / 100)

Certified Estimate of Market Value: 171,886,265
Certified Estimate of Taxable Value: 117,074,527

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

2026 CERTIFIED TOTALS

Property Count: 2,193

CHN - CITY OF HUNTINGTON (FP)
ARB Approved Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	45	0	1,847,360	1,847,360
145D	39	0	508,460	508,460
145D1	4	0	250,250	250,250
DP	28	67,099	0	67,099
DPS	1	3,000	0	3,000
DV1	1	0	5,000	5,000
DV3	3	0	30,000	30,000
DV4	26	0	136,529	136,529
DV4S	6	0	12,000	12,000
DVHS	16	0	2,431,892	2,431,892
DVHSS	2	0	246,657	246,657
EX-XG	2	0	114,582	114,582
EX-XI	3	0	703,790	703,790
EX-XN	1	0	0	0
EX-XV	444	0	33,429,692	33,429,692
EX-XV (Prorated)	4	0	45,637	45,637
OV65	244	4,873,306	0	4,873,306
OV65S	16	324,429	0	324,429
Totals		5,267,834	39,761,849	45,029,683

2026 CERTIFIED TOTALS

Property Count: 2

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

7/23/2026

7:35:24AM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	2		209,000		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 209,000
			Market Value	=	209,000
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 209,000
Productivity Loss:	0		0	Homestead Cap	(-) 0
				23.231 Cap	(-) 0
				Assessed Value	= 209,000
				Total Exemptions Amount	(-) 145,400
				(Breakdown on Next Page)	
				Net Taxable	= 63,600

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 441.58 = 63,600 * (0.694305 / 100)

Certified Estimate of Market Value:	204,900
Certified Estimate of Taxable Value:	63,600
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 2

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

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	20,400	20,400
145D	1	0	125,000	125,000
	Totals	0	145,400	145,400

2026 CERTIFIED TOTALS

Property Count: 2,195

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		14,341,110			
Non Homesite:		24,599,030			
Ag Market:		4,127,660			
Timber Market:		2,288,890	Total Land	(+)	45,356,690
Improvement		Value			
Homesite:		58,560,890			
Non Homesite:		59,085,185	Total Improvements	(+)	117,646,075
Non Real		Count	Value		
Personal Property:	90		9,092,500		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 9,092,500
			Market Value	=	172,095,265
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,416,550	0			
Ag Use:	46,090	0	Productivity Loss	(-)	6,310,660
Timber Use:	59,800	0	Appraised Value	=	165,784,605
Productivity Loss:	6,310,660	0	Homestead Cap	(-)	2,397,159
			23.231 Cap	(-)	1,074,236
			Assessed Value	=	162,313,210
			Total Exemptions Amount (Breakdown on Next Page)	(-)	45,175,083
			Net Taxable	=	117,138,127

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
813,295.87 = 117,138,127 * (0.694305 / 100)

Certified Estimate of Market Value: 172,091,165
Certified Estimate of Taxable Value: 117,138,127

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

2026 CERTIFIED TOTALS

Property Count: 2,195

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	46	0	1,867,760	1,867,760
145D	40	0	633,460	633,460
145D1	4	0	250,250	250,250
DP	28	67,099	0	67,099
DPS	1	3,000	0	3,000
DV1	1	0	5,000	5,000
DV3	3	0	30,000	30,000
DV4	26	0	136,529	136,529
DV4S	6	0	12,000	12,000
DVHS	16	0	2,431,892	2,431,892
DVHSS	2	0	246,657	246,657
EX-XG	2	0	114,582	114,582
EX-XI	3	0	703,790	703,790
EX-XN	1	0	0	0
EX-XV	444	0	33,429,692	33,429,692
EX-XV (Prorated)	4	0	45,637	45,637
OV65	244	4,873,306	0	4,873,306
OV65S	16	324,429	0	324,429
Totals		5,267,834	39,907,249	45,175,083

2026 CERTIFIED TOTALS

Property Count: 2,193

CHN - CITY OF HUNTINGTON (FP)

ARB Approved Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	870	511.6806	\$585,780	\$85,669,378	\$75,040,243
B	MULTIFAMILY RESIDENCE	8	3.1879	\$0	\$1,639,720	\$1,639,720
C1	VACANT LOTS AND LAND TRACTS	472	136.9307	\$0	\$6,892,005	\$6,731,823
D1	QUALIFIED OPEN-SPACE LAND	100	644.4418	\$0	\$6,416,550	\$106,523
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$15,660	\$15,660
E	RURAL LAND, NON QUALIFIED OPE	24	55.5390	\$0	\$1,506,640	\$1,438,995
F1	COMMERCIAL REAL PROPERTY	104	60.4487	\$271,580	\$22,595,023	\$22,298,890
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$99,440	\$99,440
J3	ELECTRIC COMPANY (INCLUDING C	2	2.9000	\$0	\$3,566,940	\$3,441,940
J4	TELEPHONE COMPANY (INCLUDI	2	0.4479	\$0	\$194,860	\$69,860
J8	OTHER TYPE OF UTILITY	1		\$0	\$24,900	\$0
L1	COMMERCIAL PERSONAL PROPE	78		\$0	\$4,643,710	\$2,659,770
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$518,050	\$170,820
M1	TANGIBLE OTHER PERSONAL, MOB	95		\$0	\$3,745,960	\$3,360,843
X	TOTALLY EXEMPT PROPERTY	453	213.4979	\$0	\$34,357,429	\$0
Totals			1,629.0745	\$857,360	\$171,886,265	\$117,074,527

2026 CERTIFIED TOTALS

Property Count: 2

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

7/23/2026

7:36:06AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$188,600	\$63,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$20,400	\$0
Totals			0.0000	\$0	\$209,000	\$63,600

2026 CERTIFIED TOTALS

Property Count: 2,195

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	870	511.6806	\$585,780	\$85,669,378	\$75,040,243
B	MULTIFAMILY RESIDENCE	8	3.1879	\$0	\$1,639,720	\$1,639,720
C1	VACANT LOTS AND LAND TRACTS	472	136.9307	\$0	\$6,892,005	\$6,731,823
D1	QUALIFIED OPEN-SPACE LAND	100	644.4418	\$0	\$6,416,550	\$106,523
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$15,660	\$15,660
E	RURAL LAND, NON QUALIFIED OPE	24	55.5390	\$0	\$1,506,640	\$1,438,995
F1	COMMERCIAL REAL PROPERTY	104	60.4487	\$271,580	\$22,595,023	\$22,298,890
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$99,440	\$99,440
J3	ELECTRIC COMPANY (INCLUDING C	2	2.9000	\$0	\$3,566,940	\$3,441,940
J4	TELEPHONE COMPANY (INCLUDI	3	0.4479	\$0	\$383,460	\$133,460
J8	OTHER TYPE OF UTILITY	2		\$0	\$45,300	\$0
L1	COMMERCIAL PERSONAL PROPE	78		\$0	\$4,643,710	\$2,659,770
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$518,050	\$170,820
M1	TANGIBLE OTHER PERSONAL, MOB	95		\$0	\$3,745,960	\$3,360,843
X	TOTALLY EXEMPT PROPERTY	453	213.4979	\$0	\$34,357,429	\$0
Totals			1,629.0745	\$857,360	\$172,095,265	\$117,138,127

2026 CERTIFIED TOTALS

Property Count: 2,193

CHN - CITY OF HUNTINGTON (FP)

ARB Approved Totals

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.2753	\$0	\$25,928	\$25,928
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	656	389.5364	\$585,780	\$76,310,160	\$67,835,896
A2 REAL, RESIDENTIAL, MOBILE HOME	241	120.7096	\$0	\$8,996,430	\$6,883,314
A3 REAL, RESIDENTIAL, AUX IMPROVEM	17	1.1593	\$0	\$336,860	\$295,105
B1 REAL, RESIDENTIAL APARTMENT	1	0.2520	\$0	\$164,720	\$164,720
B2 REAL, RESIDENTIAL DUPLEXES	7	2.8099	\$0	\$1,199,310	\$1,199,310
B3 TRI-PLEXES	1	0.1260	\$0	\$275,690	\$275,690
C1 LAND RESIDENTIAL VACANT (CITY)	411	111.8905	\$0	\$5,454,263	\$5,428,296
C3 LAND VACANT (RURAL)	14	7.5471	\$0	\$204,862	\$204,862
C4 LAND COMMERCIAL VACANT	48	17.4931	\$0	\$1,232,880	\$1,098,665
D1 AG AND TIMBER LAND	100	644.4418	\$0	\$6,416,550	\$106,523
D2 QUALIFIED OPEN-SPACE IMPROVEM	2		\$0	\$15,660	\$15,660
E1 REAL, FARM/RANCH, HOUSE	11	9.6694	\$0	\$1,036,410	\$981,584
E2 REAL, FARM/RANCH, MOBILE HOME	9	4.4546	\$0	\$92,160	\$81,357
E3 REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$25,940	\$23,924
E5 Non Qualified Land	6	41.4150	\$0	\$352,130	\$352,130
F1 REAL, Commercial	104	60.4487	\$271,580	\$22,595,023	\$22,298,890
F2 REAL, Industrial	1		\$0	\$99,440	\$99,440
J3 REAL & TANGIBLE PERSONAL, UTIL	2	2.9000	\$0	\$3,566,940	\$3,441,940
J4 REAL & TANGIBLE PERSONAL, UTIL	2	0.4479	\$0	\$194,860	\$69,860
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$24,900	\$0
L1 COMMERCIAL PERSONAL PROPER	78		\$0	\$4,643,710	\$2,659,770
L2 INDUSTRIAL PERSONAL PROPERTY,	7		\$0	\$518,050	\$170,820
M1 TANGIBLE OTHER PERSONAL, MOBI	95		\$0	\$3,745,960	\$3,360,843
X EXEMPT PROPERTY	453	213.4979	\$0	\$34,357,429	\$0
Totals		1,629.0745	\$857,360	\$171,886,265	\$117,074,527

2026 CERTIFIED TOTALS

Property Count: 2

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

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$188,600	\$63,600
J8	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$20,400	\$0
Totals			0.0000	\$0	\$209,000	\$63,600

2026 CERTIFIED TOTALS

Property Count: 2,195

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.2753	\$0	\$25,928	\$25,928
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	656	389.5364	\$585,780	\$76,310,160	\$67,835,896
A2 REAL, RESIDENTIAL, MOBILE HOME	241	120.7096	\$0	\$8,996,430	\$6,883,314
A3 REAL, RESIDENTIAL, AUX IMPROVEM	17	1.1593	\$0	\$336,860	\$295,105
B1 REAL, RESIDENTIAL APARTMENT	1	0.2520	\$0	\$164,720	\$164,720
B2 REAL, RESIDENTIAL DUPLEXES	7	2.8099	\$0	\$1,199,310	\$1,199,310
B3 TRI-PLEXES	1	0.1260	\$0	\$275,690	\$275,690
C1 LAND RESIDENTIAL VACANT (CITY)	411	111.8905	\$0	\$5,454,263	\$5,428,296
C3 LAND VACANT (RURAL)	14	7.5471	\$0	\$204,862	\$204,862
C4 LAND COMMERCIAL VACANT	48	17.4931	\$0	\$1,232,880	\$1,098,665
D1 AG AND TIMBER LAND	100	644.4418	\$0	\$6,416,550	\$106,523
D2 QUALIFIED OPEN-SPACE IMPROVEM	2		\$0	\$15,660	\$15,660
E1 REAL, FARM/RANCH, HOUSE	11	9.6694	\$0	\$1,036,410	\$981,584
E2 REAL, FARM/RANCH, MOBILE HOME	9	4.4546	\$0	\$92,160	\$81,357
E3 REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$25,940	\$23,924
E5 Non Qualified Land	6	41.4150	\$0	\$352,130	\$352,130
F1 REAL, Commercial	104	60.4487	\$271,580	\$22,595,023	\$22,298,890
F2 REAL, Industrial	1		\$0	\$99,440	\$99,440
J3 REAL & TANGIBLE PERSONAL, UTIL	2	2.9000	\$0	\$3,566,940	\$3,441,940
J4 REAL & TANGIBLE PERSONAL, UTIL	3	0.4479	\$0	\$383,460	\$133,460
J8 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$45,300	\$0
L1 COMMERCIAL PERSONAL PROPER	78		\$0	\$4,643,710	\$2,659,770
L2 INDUSTRIAL PERSONAL PROPERTY,	7		\$0	\$518,050	\$170,820
M1 TANGIBLE OTHER PERSONAL, MOBI	95		\$0	\$3,745,960	\$3,360,843
X EXEMPT PROPERTY	453	213.4979	\$0	\$34,357,429	\$0
Totals		1,629.0745	\$857,360	\$172,095,265	\$117,138,127

2026 CERTIFIED TOTALS

Property Count: 2,195

CHN - CITY OF HUNTINGTON (FP)

Effective Rate Assumption

7/23/2026

7:36:06AM

New Value

TOTAL NEW VALUE MARKET:	\$857,360
TOTAL NEW VALUE TAXABLE:	\$856,670

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2025 Market Value	\$99,020
ABSOLUTE EXEMPTIONS VALUE LOSS				\$99,020

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	46	\$1,867,760
145D	11.145 (d) Multiple Situs, Leases	40	\$633,460
145D1	11.145 (d-1) Multiple Situs, Consignment	4	\$250,250
DP	Disability	1	\$3,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	5	\$4,369
DVHS	Disabled Veteran Homestead	2	\$204,420
OV65	Over 65	18	\$219,506
PARTIAL EXEMPTIONS VALUE LOSS		118	\$3,206,765
NEW EXEMPTIONS VALUE LOSS			\$3,305,785

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$3,305,785
------------------------------------	--------------------

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

Count	Market Value	Taxable Value
1	\$21,990	\$21,990

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
536	\$109,150	\$4,335	\$104,815

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
528	\$109,170	\$4,396	\$104,774

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
536	\$100,305	\$0	\$100,305

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
528	\$99,855	\$0	\$99,855

2026 CERTIFIED TOTALS

CHN - CITY OF HUNTINGTON (FP)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$209,000	\$63,600

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
---------------------------------	--------------------	-------------------------

2026 CERTIFIED TOTALS

Property Count: 19,343

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		199,044,640			
Non Homesite:		475,134,602			
Ag Market:		11,721,410			
Timber Market:		27,467,723	Total Land	(+)	713,368,375
Improvement		Value			
Homesite:		1,352,242,870			
Non Homesite:		1,281,631,455	Total Improvements	(+)	2,633,874,325
Non Real		Count	Value		
Personal Property:	1,849		607,771,120		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					607,771,120
					3,955,013,820
Ag		Non Exempt	Exempt		
Total Productivity Market:	39,189,133		0		
Ag Use:	198,790		0	Productivity Loss	(-)
Timber Use:	701,698		0	Appraised Value	=
Productivity Loss:	38,288,645		0		3,916,725,175
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	19,952,696
					27,054,045
					3,869,718,434
					826,575,876
				Net Taxable	=
					3,043,142,558

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	(-)
Tax Rate	0.5282150						370,518,779
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	93,370	67,409	3,721	63,688	1		
OV65	4,291,380	3,672,242	2,300,550	1,371,692	10		
Total	4,384,750	3,739,651	2,304,271	1,435,380	11	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							2,671,188,399

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
15,443,024.64 = 2,671,188,399 * (0.5282150 / 100) + 1,333,406.84

Certified Estimate of Market Value: 3,955,013,820
Certified Estimate of Taxable Value: 3,043,142,558

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

2026 CERTIFIED TOTALS

Property Count: 19,343

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,695	0	78,183,710	78,183,710
145D	110	0	4,938,500	4,938,500
145D1	23	0	564,940	564,940
145F	21	0	939,000	939,000
AB	16	14,305,117	0	14,305,117
CHODO (Partial)	4	1,388,810	0	1,388,810
DP	165	3,004,964	0	3,004,964
DPS	3	60,000	0	60,000
DV1	12	0	60,000	60,000
DV1S	1	0	5,000	5,000
DV2	14	0	93,750	93,750
DV3	19	0	180,000	180,000
DV4	203	0	1,779,718	1,779,718
DV4S	21	0	216,000	216,000
DVHS	206	0	44,857,630	44,857,630
DVHSS	32	0	7,312,426	7,312,426
EX-XD	5	0	979,130	979,130
EX-XG	1	0	636,450	636,450
EX-XI	1	0	422,440	422,440
EX-XJ	5	0	4,394,500	4,394,500
EX-XL	3	0	1,697,270	1,697,270
EX-XN	13	0	0	0
EX-XO	1	0	0	0
EX-XU	1	0	124,284	124,284
EX-XV	899	0	434,212,938	434,212,938
EX-XV (Prorated)	14	0	2,839,224	2,839,224
FDHS	1	70,832	0	70,832
FR	15	32,561,705	0	32,561,705
FRSS	1	0	78,640	78,640
HS	6,559	125,549,374	0	125,549,374
MED	2	0	135,300	135,300
OV65	3,016	54,582,798	0	54,582,798
OV65S	251	4,511,116	0	4,511,116
PC	6	4,438,740	0	4,438,740
SO	14	1,451,570	0	1,451,570
Totals		241,925,026	584,650,850	826,575,876

2026 CERTIFIED TOTALS

Property Count: 61

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

7/23/2026

7:35:24AM

Land		Value			
Homesite:		52,460			
Non Homesite:		16,132,760			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	16,185,220
Improvement		Value			
Homesite:		395,210			
Non Homesite:		53,986,410	Total Improvements	(+)	54,381,620
Non Real		Count	Value		
Personal Property:	8		27,707,930		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 27,707,930
			Market Value	=	98,274,770
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 98,274,770
Productivity Loss:	0		0	Homestead Cap	(-) 0
			23.231 Cap	(-)	1,658,117
			Assessed Value	=	96,616,653
			Total Exemptions Amount (Breakdown on Next Page)	(-)	682,527
			Net Taxable	=	95,934,126
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	=	95,820,773

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
506,442.35 = 95,820,773 * (0.5282150 / 100) + 302.65

Certified Estimate of Market Value: 81,347,790
Certified Estimate of Taxable Value: 78,391,232
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2026 CERTIFIED TOTALS

Property Count: 61

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

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	3	0	335,760	335,760
145D	5	0	250,000	250,000
DV4	1	0	12,000	12,000
FR	1	0	0	0
HS	2	44,767	0	44,767
OV65	2	40,000	0	40,000
	Totals	84,767	597,760	682,527

Property Count: 19,404

CLU - CITY OF LUFKIN (FP)
Grand Totals

7/23/2026

7:35:24AM

Land			Value		
Homesite:		199,097,100			
Non Homesite:		491,267,362			
Ag Market:		11,721,410			
Timber Market:		27,467,723	Total Land	(+)	729,553,595
Improvement			Value		
Homesite:		1,352,638,080			
Non Homesite:		1,335,617,865	Total Improvements	(+)	2,688,255,945
Non Real		Count	Value		
Personal Property:	1,857	635,479,050			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	635,479,050
			Market Value	=	4,053,288,590
Ag		Non Exempt	Exempt		
Total Productivity Market:	39,189,133	0			
Ag Use:	198,790	0	Productivity Loss	(-)	38,288,645
Timber Use:	701,698	0	Appraised Value	=	4,014,999,945
Productivity Loss:	38,288,645	0			
			Homestead Cap	(-)	19,952,696
			23.231 Cap	(-)	28,712,162
			Assessed Value	=	3,966,335,087
			Total Exemptions Amount (Breakdown on Next Page)	(-)	827,258,403
			Net Taxable	=	3,139,076,684

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							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	93,370	67,409	3,721	63,688	1			
OV65	4,291,380	3,672,242	2,300,550	1,371,692	10			
Total	4,384,750	3,739,651	2,304,271	1,435,380	11	Transfer Adjustment	(-)	1,435,380
						Freeze Adjusted Taxable	=	2,767,009,172

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
15,949,466.99 = 2,767,009,172 * (0.5282150 / 100) + 1,333,709.49

Certified Estimate of Market Value:	4,036,361,610
Certified Estimate of Taxable Value:	3,121,533,790

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

2026 CERTIFIED TOTALS

Property Count: 19,404

CLU - CITY OF LUFKIN (FP)

Grand Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,698	0	78,519,470	78,519,470
145D	115	0	5,188,500	5,188,500
145D1	23	0	564,940	564,940
145F	21	0	939,000	939,000
AB	16	14,305,117	0	14,305,117
CHODO (Partial)	4	1,388,810	0	1,388,810
DP	165	3,004,964	0	3,004,964
DPS	3	60,000	0	60,000
DV1	12	0	60,000	60,000
DV1S	1	0	5,000	5,000
DV2	14	0	93,750	93,750
DV3	19	0	180,000	180,000
DV4	204	0	1,791,718	1,791,718
DV4S	21	0	216,000	216,000
DVHS	206	0	44,857,630	44,857,630
DVHSS	32	0	7,312,426	7,312,426
EX-XD	5	0	979,130	979,130
EX-XG	1	0	636,450	636,450
EX-XI	1	0	422,440	422,440
EX-XJ	5	0	4,394,500	4,394,500
EX-XL	3	0	1,697,270	1,697,270
EX-XN	13	0	0	0
EX-XO	1	0	0	0
EX-XU	1	0	124,284	124,284
EX-XV	899	0	434,212,938	434,212,938
EX-XV (Prorated)	14	0	2,839,224	2,839,224
FDHS	1	70,832	0	70,832
FR	16	32,561,705	0	32,561,705
FRSS	1	0	78,640	78,640
HS	6,561	125,594,141	0	125,594,141
MED	2	0	135,300	135,300
OV65	3,018	54,622,798	0	54,622,798
OV65S	251	4,511,116	0	4,511,116
PC	6	4,438,740	0	4,438,740
SO	14	1,451,570	0	1,451,570
Totals		242,009,793	585,248,610	827,258,403

2026 CERTIFIED TOTALS

Property Count: 19,343

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,156	5,420.1454	\$16,264,750	\$1,804,363,888	\$1,545,071,391
B	MULTIFAMILY RESIDENCE	249	59.3091	\$1,175,210	\$125,098,159	\$122,124,608
C1	VACANT LOTS AND LAND TRACTS	2,900	1,647.4415	\$0	\$70,993,553	\$68,579,205
D1	QUALIFIED OPEN-SPACE LAND	287	5,568.1054	\$0	\$39,189,133	\$935,432
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$0	\$571,893	\$569,313
E	RURAL LAND, NON QUALIFIED OPE	176	594.5568	\$189,670	\$35,381,917	\$31,369,627
F1	COMMERCIAL REAL PROPERTY	1,420	2,033.9458	\$9,793,310	\$720,738,435	\$705,827,686
F2	INDUSTRIAL AND MANUFACTURIN	73	617.8212	\$0	\$94,392,350	\$80,742,560
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$8,683,520	\$8,110,520
J3	ELECTRIC COMPANY (INCLUDING C	34	92.7990	\$0	\$43,674,800	\$43,457,870
J4	TELEPHONE COMPANY (INCLUDI	42	8.1072	\$0	\$11,040,960	\$10,060,468
J5	RAILROAD	21	38.6030	\$0	\$10,493,040	\$9,991,964
J6	PIPELAND COMPANY	9	5.4390	\$0	\$610,770	\$453,000
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$218,520	\$218,520
J8	OTHER TYPE OF UTILITY	12		\$0	\$519,390	\$305,940
L1	COMMERCIAL PERSONAL PROPE	1,610		\$0	\$281,400,700	\$206,996,703
L2	INDUSTRIAL AND MANUFACTURIN	128		\$0	\$209,137,480	\$163,836,596
M1	TANGIBLE OTHER PERSONAL, MOB	328		\$1,244,490	\$10,840,330	\$8,458,252
O	RESIDENTIAL INVENTORY	73	25.4446	\$0	\$563,890	\$545,537
S	SPECIAL INVENTORY TAX	64		\$0	\$39,378,210	\$35,487,366
X	TOTALLY EXEMPT PROPERTY	933	3,189.7562	\$1,022,390	\$447,722,882	\$0
Totals			19,302.3742	\$29,689,820	\$3,955,013,820	\$3,043,142,558

2026 CERTIFIED TOTALS

Property Count: 61

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

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	1.0810	\$0	\$447,670	\$350,903
B	MULTIFAMILY RESIDENCE	3		\$0	\$9,115,980	\$8,214,083
C1	VACANT LOTS AND LAND TRACTS	8	22.4591	\$0	\$2,962,060	\$2,445,122
F1	COMMERCIAL REAL PROPERTY	34	80.7144	\$13,365,690	\$49,182,990	\$48,973,504
F2	INDUSTRIAL AND MANUFACTURIN	4	121.8670	\$0	\$8,439,960	\$8,410,164
J3	ELECTRIC COMPANY (INCLUDING C	1	0.8040	\$0	\$339,730	\$339,730
J6	PIPELAND COMPANY	4	3.8530	\$0	\$336,470	\$214,264
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$27,449,910	\$26,986,356
Totals			230.7785	\$13,365,690	\$98,274,770	\$95,934,126

2026 CERTIFIED TOTALS

Property Count: 19,404

CLU - CITY OF LUFKIN (FP)
Grand Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,158	5,421.2264	\$16,264,750	\$1,804,811,558	\$1,545,422,294
B	MULTIFAMILY RESIDENCE	252	59.3091	\$1,175,210	\$134,214,139	\$130,338,691
C1	VACANT LOTS AND LAND TRACTS	2,908	1,669.9006	\$0	\$73,955,613	\$71,024,327
D1	QUALIFIED OPEN-SPACE LAND	287	5,568.1054	\$0	\$39,189,133	\$935,432
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$0	\$571,893	\$569,313
E	RURAL LAND, NON QUALIFIED OPE	176	594.5568	\$189,670	\$35,381,917	\$31,369,627
F1	COMMERCIAL REAL PROPERTY	1,454	2,114.6602	\$23,159,000	\$769,921,425	\$754,801,190
F2	INDUSTRIAL AND MANUFACTURIN	77	739.6882	\$0	\$102,832,310	\$89,152,724
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$8,683,520	\$8,110,520
J3	ELECTRIC COMPANY (INCLUDING C	35	93.6030	\$0	\$44,014,530	\$43,797,600
J4	TELEPHONE COMPANY (INCLUDI	42	8.1072	\$0	\$11,040,960	\$10,060,468
J5	RAILROAD	21	38.6030	\$0	\$10,493,040	\$9,991,964
J6	PIPELAND COMPANY	13	9.2920	\$0	\$947,240	\$667,264
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$218,520	\$218,520
J8	OTHER TYPE OF UTILITY	12		\$0	\$519,390	\$305,940
L1	COMMERCIAL PERSONAL PROPE	1,610		\$0	\$281,400,700	\$206,996,703
L2	INDUSTRIAL AND MANUFACTURIN	133		\$0	\$236,587,390	\$190,822,952
M1	TANGIBLE OTHER PERSONAL, MOB	328		\$1,244,490	\$10,840,330	\$8,458,252
O	RESIDENTIAL INVENTORY	73	25.4446	\$0	\$563,890	\$545,537
S	SPECIAL INVENTORY TAX	64		\$0	\$39,378,210	\$35,487,366
X	TOTALLY EXEMPT PROPERTY	933	3,189.7562	\$1,022,390	\$447,722,882	\$0
Totals			19,533.1527	\$43,055,510	\$4,053,288,590	\$3,139,076,684

2026 CERTIFIED TOTALS

Property Count: 19,343

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	1.5439	\$75,350	\$97,751	\$97,751
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	10,844	5,321.5945	\$16,147,950	\$1,790,816,313	\$1,534,252,650
A2 REAL, RESIDENTIAL, MOBILE HOME	349	95.4261	\$15,250	\$12,807,464	\$10,193,582
A3 REAL, RESIDENTIAL, AUX IMPROVEM	47	1.5810	\$26,200	\$642,360	\$527,408
B1 REAL, RESIDENTIAL APARTMENT	53	5.6763	\$0	\$95,793,619	\$93,203,025
B2 REAL, RESIDENTIAL DUPLEXES	182	47.9352	\$1,175,210	\$26,688,140	\$26,305,183
B3 TRI-PLEXES	7	1.6108	\$0	\$1,052,850	\$1,052,850
B4 QUADRUPLEX	9	4.0868	\$0	\$1,563,550	\$1,563,550
C1 LAND RESIDENTIAL VACANT (CITY)	2,293	908.5073	\$0	\$29,920,471	\$29,124,984
C3 LAND VACANT (RURAL)	83	57.8213	\$0	\$1,655,303	\$1,248,185
C4 LAND COMMERCIAL VACANT	535	681.1126	\$0	\$39,417,779	\$38,206,036
D1 AG AND TIMBER LAND	287	5,568.1054	\$0	\$39,189,133	\$935,432
D2 QUALIFIED OPEN-SPACE IMPROVEM	24		\$0	\$571,893	\$569,313
E1 REAL, FARM/RANCH, HOUSE	86	104.4717	\$0	\$29,535,210	\$25,644,038
E2 REAL, FARM/RANCH, MOBILE HOME	10	4.6048	\$186,660	\$552,570	\$533,073
E3 REAL, FARM/RANCH, OTHER IMPROV	27	2.7500	\$3,010	\$445,817	\$407,149
E4 E4 Other Farm Ranch Improvement	3		\$0	\$69,900	\$64,020
E5 Non Qualified Land	86	482.7303	\$0	\$4,778,420	\$4,721,347
F1 REAL, Commercial	1,420	2,033.9458	\$9,793,310	\$720,736,345	\$705,825,596
F2 REAL, Industrial	73	617.8212	\$0	\$94,392,350	\$80,742,560
F3 Imp Only Commercial	1		\$0	\$2,090	\$2,090
J2 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$8,683,520	\$8,110,520
J3 REAL & TANGIBLE PERSONAL, UTIL	34	92.7990	\$0	\$43,674,800	\$43,457,870
J4 REAL & TANGIBLE PERSONAL, UTIL	42	8.1072	\$0	\$11,040,960	\$10,060,468
J5 REAL & TANGIBLE PERSONAL, UTIL	21	38.6030	\$0	\$10,493,040	\$9,991,964
J6 REAL & TANGIBLE PERSONAL, UTIL	9	5.4390	\$0	\$610,770	\$453,000
J7 REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$218,520	\$218,520
J8 REAL & TANGIBLE PERSONAL, UTIL	12		\$0	\$519,390	\$305,940
L1 COMMERCIAL PERSONAL PROPER	1,610		\$0	\$281,400,700	\$206,996,703
L2 INDUSTRIAL PERSONAL PROPERTY,	128		\$0	\$209,137,480	\$163,836,596
M1 TANGIBLE OTHER PERSONAL, MOBI	328		\$1,244,490	\$10,840,330	\$8,458,252
O RESIDENTIAL INVENTORY	73	25.4446	\$0	\$563,890	\$545,537
S SPECIAL INVENTORY	64		\$0	\$39,378,210	\$35,487,366
X EXEMPT PROPERTY	933	3,189.7562	\$1,022,390	\$447,722,882	\$0
Totals		19,302.3740	\$29,689,820	\$3,955,013,820	\$3,043,142,558

2026 CERTIFIED TOTALS

Property Count: 61

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

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2	1.0810	\$0	\$447,670	\$350,903
B1	REAL, RESIDENTIAL APARTMENT	3		\$0	\$9,115,980	\$8,214,083
C1	LAND RESIDENTIAL VACANT (CITY)	1	0.8000	\$0	\$3,240	\$3,240
C4	LAND COMMERCIAL VACANT	7	21.6591	\$0	\$2,958,820	\$2,441,882
F1	REAL, Commercial	34	80.7144	\$13,365,690	\$49,182,990	\$48,973,504
F2	REAL, Industrial	4	121.8670	\$0	\$8,439,960	\$8,410,164
J3	REAL & TANGIBLE PERSONAL, UTIL	1	0.8040	\$0	\$339,730	\$339,730
J6	REAL & TANGIBLE PERSONAL, UTIL	4	3.8530	\$0	\$336,470	\$214,264
L2	INDUSTRIAL PERSONAL PROPERTY,	5		\$0	\$27,449,910	\$26,986,356
Totals			230.7785	\$13,365,690	\$98,274,770	\$95,934,126

2026 CERTIFIED TOTALS

Property Count: 19,404

CLU - CITY OF LUFKIN (FP)

Grand Totals

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	1.5439	\$75,350	\$97,751	\$97,751
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	10,846	5,322.6755	\$16,147,950	\$1,791,263,983	\$1,534,603,553
A2 REAL, RESIDENTIAL, MOBILE HOME	349	95.4261	\$15,250	\$12,807,464	\$10,193,582
A3 REAL, RESIDENTIAL, AUX IMPROVEM	47	1.5810	\$26,200	\$642,360	\$527,408
B1 REAL, RESIDENTIAL APARTMENT	56	5.6763	\$0	\$104,909,599	\$101,417,108
B2 REAL, RESIDENTIAL DUPLEXES	182	47.9352	\$1,175,210	\$26,688,140	\$26,305,183
B3 TRI-PLEXES	7	1.6108	\$0	\$1,052,850	\$1,052,850
B4 QUADRUPLEX	9	4.0868	\$0	\$1,563,550	\$1,563,550
C1 LAND RESIDENTIAL VACANT (CITY)	2,294	909.3073	\$0	\$29,923,711	\$29,128,224
C3 LAND VACANT (RURAL)	83	57.8213	\$0	\$1,655,303	\$1,248,185
C4 LAND COMMERCIAL VACANT	542	702.7717	\$0	\$42,376,599	\$40,647,918
D1 AG AND TIMBER LAND	287	5,568.1054	\$0	\$39,189,133	\$935,432
D2 QUALIFIED OPEN-SPACE IMPROVEM	24		\$0	\$571,893	\$569,313
E1 REAL, FARM/RANCH, HOUSE	86	104.4717	\$0	\$29,535,210	\$25,644,038
E2 REAL, FARM/RANCH, MOBILE HOME	10	4.6048	\$186,660	\$552,570	\$533,073
E3 REAL, FARM/RANCH, OTHER IMPROV	27	2.7500	\$3,010	\$445,817	\$407,149
E4 E4 Other Farm Ranch Improvement	3		\$0	\$69,900	\$64,020
E5 Non Qualified Land	86	482.7303	\$0	\$4,778,420	\$4,721,347
F1 REAL, Commercial	1,454	2,114.6602	\$23,159,000	\$769,919,335	\$754,799,100
F2 REAL, Industrial	77	739.6882	\$0	\$102,832,310	\$89,152,724
F3 Imp Only Commercial	1		\$0	\$2,090	\$2,090
J2 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$8,683,520	\$8,110,520
J3 REAL & TANGIBLE PERSONAL, UTIL	35	93.6030	\$0	\$44,014,530	\$43,797,600
J4 REAL & TANGIBLE PERSONAL, UTIL	42	8.1072	\$0	\$11,040,960	\$10,060,468
J5 REAL & TANGIBLE PERSONAL, UTIL	21	38.6030	\$0	\$10,493,040	\$9,991,964
J6 REAL & TANGIBLE PERSONAL, UTIL	13	9.2920	\$0	\$947,240	\$667,264
J7 REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$218,520	\$218,520
J8 REAL & TANGIBLE PERSONAL, UTIL	12		\$0	\$519,390	\$305,940
L1 COMMERCIAL PERSONAL PROPER	1,610		\$0	\$281,400,700	\$206,996,703
L2 INDUSTRIAL PERSONAL PROPERTY,	133		\$0	\$236,587,390	\$190,822,952
M1 TANGIBLE OTHER PERSONAL, MOBI	328		\$1,244,490	\$10,840,330	\$8,458,252
O RESIDENTIAL INVENTORY	73	25.4446	\$0	\$563,890	\$545,537
S SPECIAL INVENTORY	64		\$0	\$39,378,210	\$35,487,366
X EXEMPT PROPERTY	933	3,189.7562	\$1,022,390	\$447,722,882	\$0
Totals		19,533.1525	\$43,055,510	\$4,053,288,590	\$3,139,076,684

2026 CERTIFIED TOTALS

Property Count: 19,404

CLU - CITY OF LUFKIN (FP)

Effective Rate Assumption

7/23/2026

7:36:06AM

New Value

TOTAL NEW VALUE MARKET:	\$43,055,510
TOTAL NEW VALUE TAXABLE:	\$41,287,259

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2025 Market Value	\$10
EX-XV	Other Exemptions (including public property, r	11	2025 Market Value	\$509,250
ABSOLUTE EXEMPTIONS VALUE LOSS				\$509,260

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1,697	\$78,394,470
145D	11.145 (d) Multiple Situs, Leases	115	\$5,188,500
145D1	11.145 (d-1) Multiple Situs, Consignment	23	\$564,940
145F	11.145 (f) Single Situs, Related Business Entity	21	\$939,000
DP	Disability	11	\$190,000
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	2	\$11,250
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	20	\$198,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	15	\$2,658,238
HS	Homestead	256	\$5,629,695
OV65	Over 65	175	\$3,093,808
OV65S	OV65 Surviving Spouse	6	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS		2,347	\$96,994,901
NEW EXEMPTIONS VALUE LOSS			\$97,504,161

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$97,504,161
------------------------------------	---------------------

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

Count	Market Value	Taxable Value
2	\$66,300	\$41,300

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,440	\$202,070	\$22,489	\$179,581

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,384	\$200,083	\$22,296	\$177,787

2026 CERTIFIED TOTALS

CLU - CITY OF LUFKIN (FP)

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
6,440	\$170,245	\$18,760	\$151,485

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
6,384	\$169,540	\$18,700	\$150,840

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
61	\$98,274,770	\$78,391,232

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
---------------------------------	--------------------	-------------------------

2026 CERTIFIED TOTALS

Property Count: 753

CZA - CITY OF ZAVALLA
ARB Approved Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		4,800,240			
Non Homesite:		7,175,363			
Ag Market:		758,940			
Timber Market:		1,101,940	Total Land	(+)	13,836,483
Improvement		Value			
Homesite:		22,086,990			
Non Homesite:		19,787,021	Total Improvements	(+)	41,874,011
Non Real		Count	Value		
Personal Property:	40		2,884,170		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					2,884,170
					58,594,664
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,860,880		0		
Ag Use:	15,590		0	Productivity Loss	(-)
Timber Use:	42,950		0	Appraised Value	=
Productivity Loss:	1,802,340		0		56,792,324
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	21,897,238
				Net Taxable	=
					32,963,801

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	=	30,190,735

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
111,466.42 = 30,190,735 * (0.3486740 / 100) + 6,199.18

Certified Estimate of Market Value: 58,594,664
Certified Estimate of Taxable Value: 32,963,801

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

2026 CERTIFIED TOTALS

Property Count: 753

CZA - CITY OF ZAVALLA
ARB Approved Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	18	0	618,830	618,830
145D	21	0	310,670	310,670
145D1	1	0	125,000	125,000
DP	12	0	0	0
DV4	6	0	55,520	55,520
DVHS	4	0	418,840	418,840
DVHSS	2	0	226,462	226,462
EX-XG	1	0	131,680	131,680
EX-XN	1	0	0	0
EX-XV	71	0	18,628,961	18,628,961
OV65	85	1,361,275	0	1,361,275
OV65S	3	20,000	0	20,000
Totals		1,381,275	20,515,963	21,897,238

2026 CERTIFIED TOTALS

Property Count: 3

CZA - CITY OF ZAVALLA
Under ARB Review Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		0			
Non Homesite:		13,800			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	13,800
Improvement		Value			
Homesite:		0			
Non Homesite:		136,180	Total Improvements	(+)	136,180
Non Real		Count	Value		
Personal Property:	2		117,030		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	117,030
					267,010
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		267,010
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	267,010
			Total Exemptions Amount (Breakdown on Next Page)	(-)	117,030
			Net Taxable	=	149,980

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
522.94 = 149,980 * (0.348674 / 100)

Certified Estimate of Market Value:	264,710
Certified Estimate of Taxable Value:	149,980
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 3

CZA - CITY OF ZAVALLA
Under ARB Review Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145D	2	0	117,030	117,030
	Totals	0	117,030	117,030

2026 CERTIFIED TOTALS

Property Count: 756

CZA - CITY OF ZAVALLA
Grand Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		4,800,240			
Non Homesite:		7,189,163			
Ag Market:		758,940			
Timber Market:		1,101,940	Total Land	(+)	13,850,283
Improvement		Value			
Homesite:		22,086,990			
Non Homesite:		19,923,201	Total Improvements	(+)	42,010,191
Non Real		Count	Value		
Personal Property:	42		3,001,200		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					3,001,200
					58,861,674
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,860,880		0		
Ag Use:	15,590		0	Productivity Loss	(-)
Timber Use:	42,950		0	Appraised Value	=
Productivity Loss:	1,802,340		0		57,059,334
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	22,014,268
				Net Taxable	=
					33,113,781

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	=	30,340,715

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
111,989.36 = 30,340,715 * (0.3486740 / 100) + 6,199.18

Certified Estimate of Market Value: 58,859,374
Certified Estimate of Taxable Value: 33,113,781

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

2026 CERTIFIED TOTALS

Property Count: 756

CZA - CITY OF ZAVALLA
Grand Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	18	0	618,830	618,830
145D	23	0	427,700	427,700
145D1	1	0	125,000	125,000
DP	12	0	0	0
DV4	6	0	55,520	55,520
DVHS	4	0	418,840	418,840
DVHSS	2	0	226,462	226,462
EX-XG	1	0	131,680	131,680
EX-XN	1	0	0	0
EX-XV	71	0	18,628,961	18,628,961
OV65	85	1,361,275	0	1,361,275
OV65S	3	20,000	0	20,000
Totals		1,381,275	20,632,993	22,014,268

2026 CERTIFIED TOTALS

Property Count: 753

CZA - CITY OF ZAVALLA
ARB Approved Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	354	437.1523	\$365,720	\$23,804,766	\$20,517,111
C1	VACANT LOTS AND LAND TRACTS	166	97.6566	\$0	\$2,008,774	\$1,937,614
D1	QUALIFIED OPEN-SPACE LAND	38	350.8197	\$0	\$1,860,880	\$58,392
E	RURAL LAND, NON QUALIFIED OPE	33	64.9338	\$0	\$2,052,310	\$1,632,518
F1	COMMERCIAL REAL PROPERTY	33	25.0484	\$0	\$4,753,636	\$4,683,859
F2	INDUSTRIAL AND MANUFACTURIN	1	0.7000	\$0	\$84,800	\$84,800
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,548,890	\$1,423,890
J4	TELEPHONE COMPANY (INCLUDI	1	0.3223	\$0	\$31,850	\$29,434
L1	COMMERCIAL PERSONAL PROPE	34		\$0	\$912,720	\$334,320
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$422,560	\$71,460
M1	TANGIBLE OTHER PERSONAL, MOB	41		\$412,790	\$2,246,800	\$2,190,403
X	TOTALLY EXEMPT PROPERTY	72	130.0535	\$55,890	\$18,829,534	\$0
Totals			1,106.6866	\$834,400	\$58,557,520	\$32,963,801

2026 CERTIFIED TOTALS

Property Count: 3

CZA - CITY OF ZAVALLA
Under ARB Review Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	1	0.2250	\$0	\$149,980	\$149,980
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$78,480	\$0
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$38,550	\$0
Totals			0.2250	\$0	\$267,010	\$149,980

2026 CERTIFIED TOTALS

Property Count: 756

CZA - CITY OF ZAVALLA
Grand Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	354	437.1523	\$365,720	\$23,804,766	\$20,517,111
C1	VACANT LOTS AND LAND TRACTS	166	97.6566	\$0	\$2,008,774	\$1,937,614
D1	QUALIFIED OPEN-SPACE LAND	38	350.8197	\$0	\$1,860,880	\$58,392
E	RURAL LAND, NON QUALIFIED OPE	33	64.9338	\$0	\$2,052,310	\$1,632,518
F1	COMMERCIAL REAL PROPERTY	34	25.2734	\$0	\$4,903,616	\$4,833,839
F2	INDUSTRIAL AND MANUFACTURIN	1	0.7000	\$0	\$84,800	\$84,800
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,548,890	\$1,423,890
J4	TELEPHONE COMPANY (INCLUDI	2	0.3223	\$0	\$110,330	\$29,434
L1	COMMERCIAL PERSONAL PROPE	34		\$0	\$912,720	\$334,320
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$461,110	\$71,460
M1	TANGIBLE OTHER PERSONAL, MOB	41		\$412,790	\$2,246,800	\$2,190,403
X	TOTALLY EXEMPT PROPERTY	72	130.0535	\$55,890	\$18,829,534	\$0
Totals			1,106.9116	\$834,400	\$58,824,530	\$33,113,781

2026 CERTIFIED TOTALS

Property Count: 753

CZA - CITY OF ZAVALLA
ARB Approved Totals

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1		\$0	\$13,696	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	226	299.2545	\$219,000	\$18,599,470	\$16,040,758
A2 REAL, RESIDENTIAL, MOBILE HOME	143	132.8199	\$144,500	\$5,020,360	\$4,307,294
A3 REAL, RESIDENTIAL, AUX IMPROVEM	14	5.0779	\$2,220	\$171,240	\$169,059
C1 LAND RESIDENTIAL VACANT (CITY)	162	88.8807	\$0	\$1,930,630	\$1,859,470
C3 LAND VACANT (RURAL)	2	7.9545	\$0	\$46,694	\$46,694
C4 LAND COMMERCIAL VACANT	3	0.8214	\$0	\$31,450	\$31,450
D1 AG AND TIMBER LAND	38	350.8197	\$0	\$1,860,880	\$58,392
E1 REAL, FARM/RANCH, HOUSE	14	9.6576	\$0	\$1,435,410	\$1,022,157
E2 REAL, FARM/RANCH, MOBILE HOME	8	1.6940	\$0	\$95,570	\$95,570
E3 REAL, FARM/RANCH, OTHER IMPROV	4		\$0	\$31,260	\$25,803
E5 Non Qualified Land	11	53.5822	\$0	\$490,070	\$488,988
F1 REAL, Commercial	33	25.0484	\$0	\$4,753,636	\$4,683,859
F2 REAL, Industrial	1	0.7000	\$0	\$84,800	\$84,800
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,548,890	\$1,423,890
J4 REAL & TANGIBLE PERSONAL, UTIL	1	0.3223	\$0	\$31,850	\$29,434
L1 COMMERCIAL PERSONAL PROPER	34		\$0	\$912,720	\$334,320
L2 INDUSTRIAL PERSONAL PROPERTY,	5		\$0	\$422,560	\$71,460
M1 TANGIBLE OTHER PERSONAL, MOBI	41		\$412,790	\$2,246,800	\$2,190,403
X EXEMPT PROPERTY	72	130.0535	\$55,890	\$18,829,534	\$0
Totals		1,106.6866	\$834,400	\$58,557,520	\$32,963,801

2026 CERTIFIED TOTALS

Property Count: 3

CZA - CITY OF ZAVALLA
Under ARB Review Totals

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
F1	REAL, Commercial	1	0.2250	\$0	\$149,980	\$149,980
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$78,480	\$0
L2	INDUSTRIAL PERSONAL PROPERTY,	1		\$0	\$38,550	\$0
Totals			0.2250	\$0	\$267,010	\$149,980

2026 CERTIFIED TOTALS

Property Count: 756

CZA - CITY OF ZAVALLA
Grand Totals

7/23/2026 7:36:06AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1		\$0	\$13,696	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	226	299.2545	\$219,000	\$18,599,470	\$16,040,758
A2 REAL, RESIDENTIAL, MOBILE HOME	143	132.8199	\$144,500	\$5,020,360	\$4,307,294
A3 REAL, RESIDENTIAL, AUX IMPROVEM	14	5.0779	\$2,220	\$171,240	\$169,059
C1 LAND RESIDENTIAL VACANT (CITY)	162	88.8807	\$0	\$1,930,630	\$1,859,470
C3 LAND VACANT (RURAL)	2	7.9545	\$0	\$46,694	\$46,694
C4 LAND COMMERCIAL VACANT	3	0.8214	\$0	\$31,450	\$31,450
D1 AG AND TIMBER LAND	38	350.8197	\$0	\$1,860,880	\$58,392
E1 REAL, FARM/RANCH, HOUSE	14	9.6576	\$0	\$1,435,410	\$1,022,157
E2 REAL, FARM/RANCH, MOBILE HOME	8	1.6940	\$0	\$95,570	\$95,570
E3 REAL, FARM/RANCH, OTHER IMPROV	4		\$0	\$31,260	\$25,803
E5 Non Qualified Land	11	53.5822	\$0	\$490,070	\$488,988
F1 REAL, Commercial	34	25.2734	\$0	\$4,903,616	\$4,833,839
F2 REAL, Industrial	1	0.7000	\$0	\$84,800	\$84,800
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,548,890	\$1,423,890
J4 REAL & TANGIBLE PERSONAL, UTIL	2	0.3223	\$0	\$110,330	\$29,434
L1 COMMERCIAL PERSONAL PROPER	34		\$0	\$912,720	\$334,320
L2 INDUSTRIAL PERSONAL PROPERTY,	6		\$0	\$461,110	\$71,460
M1 TANGIBLE OTHER PERSONAL, MOBI	41		\$412,790	\$2,246,800	\$2,190,403
X EXEMPT PROPERTY	72	130.0535	\$55,890	\$18,829,534	\$0
Totals		1,106.9116	\$834,400	\$58,824,530	\$33,113,781

2026 CERTIFIED TOTALS

Property Count: 756

CZA - CITY OF ZAVALLA
Effective Rate Assumption

7/23/2026

7:36:06AM

New Value

TOTAL NEW VALUE MARKET:	\$834,400
TOTAL NEW VALUE TAXABLE:	\$764,106

New Exemptions

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

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	18	\$618,830
145D	11.145 (d) Multiple Situs, Leases	23	\$427,700
145D1	11.145 (d-1) Multiple Situs, Consignment	1	\$125,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	9	\$148,258
PARTIAL EXEMPTIONS VALUE LOSS		52	\$1,331,788
NEW EXEMPTIONS VALUE LOSS			\$1,331,788

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,331,788
------------------------------------	--------------------

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

Count	Market Value	Taxable Value
1	\$12,400	\$12,400

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
173	\$80,142	\$8,173	\$71,969

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
164	\$78,206	\$8,115	\$70,091

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
173	\$75,470	\$0	\$75,470

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
164	\$67,915	\$0	\$67,915

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$267,010	\$149,980

2026 CERTIFIED TOTALS

CZA - CITY OF ZAVALLA

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
---------------------------------	--------------------	-------------------------

2026 CERTIFIED TOTALS

Property Count: 70,481

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		680,428,741			
Non Homesite:		1,821,176,178			
Ag Market:		532,872,693			
Timber Market:		1,102,046,949	Total Land	(+)	4,136,524,561
Improvement		Value			
Homesite:		3,747,151,211			
Non Homesite:		2,384,032,437	Total Improvements	(+)	6,131,183,648
Non Real		Count	Value		
Personal Property:	3,148		1,174,900,300		
Mineral Property:	8,157		127,063,797		
Autos:	1	10			
			Total Non Real	(+)	1,301,964,107
			Market Value	=	11,569,672,316
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,634,919,642		0		
Ag Use:	14,130,682		0	Productivity Loss	(-) 1,572,100,729
Timber Use:	48,688,231		0	Appraised Value	= 9,997,571,587
Productivity Loss:	1,572,100,729		0		
			Homestead Cap	(-) 86,677,376	
			23.231 Cap	(-) 60,739,631	
			Assessed Value	= 9,850,154,580	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,048,851,651	
			Net Taxable	= 6,801,302,929	

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						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	8,342,400	6,146,579	4,088,975	2,057,604	28		
Total	8,342,400	6,146,579	4,088,975	2,057,604	28	Transfer Adjustment	(-) 2,057,604
						Freeze Adjusted Taxable	= 6,019,716,398

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
29,007,235.72 = 6,019,716,398 * (0.4490410 / 100) + 1,976,241.01

Certified Estimate of Market Value: 11,569,672,316
Certified Estimate of Taxable Value: 6,801,302,929

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

2026 CERTIFIED TOTALS

Property Count: 70,481

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	2,547	0	113,020,470	113,020,470
145D	541	0	7,560,980	7,560,980
145D1	37	0	594,110	594,110
145F	23	0	939,000	939,000
AB	26	181,551,421	0	181,551,421
CHODO (Partial)	6	2,273,060	0	2,273,060
DP	653	23,340,686	0	23,340,686
DPS	27	1,033,536	0	1,033,536
DV1	50	0	240,000	240,000
DV1S	1	0	5,000	5,000
DV2	49	0	348,750	348,750
DV3	64	0	573,230	573,230
DV4	801	0	6,638,986	6,638,986
DV4S	69	0	613,088	613,088
DVHS	743	0	154,165,617	154,165,617
DVHSS	127	0	22,496,619	22,496,619
EX-XD	8	0	1,003,830	1,003,830
EX-XG	7	0	1,008,732	1,008,732
EX-XI	7	0	2,144,590	2,144,590
EX-XJ	5	0	4,394,500	4,394,500
EX-XL	3	0	1,697,270	1,697,270
EX-XN	49	0	0	0
EX-XO	1	0	0	0
EX-XR	67	0	2,312,170	2,312,170
EX-XU	1	0	124,284	124,284
EX-XV	2,529	0	1,649,645,282	1,649,645,282
EX-XV (Prorated)	34	0	3,328,045	3,328,045
EX366	3,504	0	160,597	160,597
FDHS	3	222,863	0	222,863
FR	26	45,261,036	0	45,261,036
FRSS	5	0	367,650	367,650
HS	21,940	361,212,009	0	361,212,009
MASSS	1	0	82,950	82,950
MED	2	0	135,300	135,300
OV65	9,741	374,869,129	0	374,869,129
OV65S	863	34,671,151	0	34,671,151
PC	19	49,008,460	0	49,008,460
SO	27	1,807,250	0	1,807,250
Totals		1,075,250,601	1,973,601,050	3,048,851,651

2026 CERTIFIED TOTALS

Property Count: 176

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		135,090			
Non Homesite:		18,345,330			
Ag Market:		614,630			
Timber Market:		423,970	Total Land	(+)	19,519,020
Improvement		Value			
Homesite:		1,766,700			
Non Homesite:		68,095,450	Total Improvements	(+)	69,862,150
Non Real		Count	Value		
Personal Property:	89		75,868,350		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					75,868,350
					165,249,520
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,038,600		0		
Ag Use:	12,130		0	Productivity Loss	(-)
Timber Use:	11,730		0	Appraised Value	=
Productivity Loss:	1,014,740		0		164,234,780
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	158,230
				Net Taxable	=
					1,946,999
					162,129,551
					3,204,096
					158,925,455

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	Freeze Taxable	(-)	85,353
Tax Rate	0.4490410							
						Freeze Adjusted Taxable	=	158,840,102

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
713,395.78 = 158,840,102 * (0.4490410 / 100) + 138.60

Certified Estimate of Market Value: 129,241,540
Certified Estimate of Taxable Value: 124,156,900
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2026 CERTIFIED TOTALS

Property Count: 176

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	17	0	1,437,330	1,437,330
145D	72	0	1,415,670	1,415,670
DV4	1	0	12,000	12,000
FR	1	0	0	0
HS	6	166,365	0	166,365
OV65	4	172,731	0	172,731
PC	1	0	0	0
Totals		339,096	2,865,000	3,204,096

2026 CERTIFIED TOTALS

Property Count: 70,657

GAG - ANGELINA COUNTY (FP)

Grand Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		680,563,831			
Non Homesite:		1,839,521,508			
Ag Market:		533,487,323			
Timber Market:		1,102,470,919	Total Land	(+)	4,156,043,581
Improvement		Value			
Homesite:		3,748,917,911			
Non Homesite:		2,452,127,887	Total Improvements	(+)	6,201,045,798
Non Real		Count	Value		
Personal Property:	3,237		1,250,768,650		
Mineral Property:	8,157		127,063,797		
Autos:	1	10			
			Total Non Real	(+)	1,377,832,457
			Market Value	=	11,734,921,836
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,635,958,242		0		
Ag Use:	14,142,812		0	Productivity Loss	(-) 1,573,115,469
Timber Use:	48,699,961		0	Appraised Value	= 10,161,806,367
Productivity Loss:	1,573,115,469		0		
			Homestead Cap	(-) 86,835,606	
			23.231 Cap	(-) 62,686,630	
			Assessed Value	= 10,012,284,131	
			Total Exemptions Amount	(-) 3,052,055,747	
			(Breakdown on Next Page)		
			Net Taxable	= 6,960,228,384	

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						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	8,342,400	6,146,579	4,088,975	2,057,604	28		
Total	8,342,400	6,146,579	4,088,975	2,057,604	28	Transfer Adjustment	(-) 2,057,604
						Freeze Adjusted Taxable	= 6,178,556,500

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
29,720,631.50 = 6,178,556,500 * (0.4490410 / 100) + 1,976,379.61

Certified Estimate of Market Value: 11,698,913,856
Certified Estimate of Taxable Value: 6,925,459,829

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

2026 CERTIFIED TOTALS

Property Count: 70,657

GAG - ANGELINA COUNTY (FP)
Grand Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	2,564	0	114,457,800	114,457,800
145D	613	0	8,976,650	8,976,650
145D1	37	0	594,110	594,110
145F	23	0	939,000	939,000
AB	26	181,551,421	0	181,551,421
CHODO (Partial)	6	2,273,060	0	2,273,060
DP	653	23,340,686	0	23,340,686
DPS	27	1,033,536	0	1,033,536
DV1	50	0	240,000	240,000
DV1S	1	0	5,000	5,000
DV2	49	0	348,750	348,750
DV3	64	0	573,230	573,230
DV4	802	0	6,650,986	6,650,986
DV4S	69	0	613,088	613,088
DVHS	743	0	154,165,617	154,165,617
DVHSS	127	0	22,496,619	22,496,619
EX-XD	8	0	1,003,830	1,003,830
EX-XG	7	0	1,008,732	1,008,732
EX-XI	7	0	2,144,590	2,144,590
EX-XJ	5	0	4,394,500	4,394,500
EX-XL	3	0	1,697,270	1,697,270
EX-XN	49	0	0	0
EX-XO	1	0	0	0
EX-XR	67	0	2,312,170	2,312,170
EX-XU	1	0	124,284	124,284
EX-XV	2,529	0	1,649,645,282	1,649,645,282
EX-XV (Prorated)	34	0	3,328,045	3,328,045
EX366	3,504	0	160,597	160,597
FDHS	3	222,863	0	222,863
FR	27	45,261,036	0	45,261,036
FRSS	5	0	367,650	367,650
HS	21,946	361,378,374	0	361,378,374
MASSS	1	0	82,950	82,950
MED	2	0	135,300	135,300
OV65	9,745	375,041,860	0	375,041,860
OV65S	863	34,671,151	0	34,671,151
PC	20	49,008,460	0	49,008,460
SO	27	1,807,250	0	1,807,250
Totals		1,075,589,697	1,976,466,050	3,052,055,747

2026 CERTIFIED TOTALS

Property Count: 70,481

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30,946	32,947.0656	\$61,562,670	\$4,472,733,240	\$3,562,140,162
B	MULTIFAMILY RESIDENCE	296	93.6552	\$1,487,070	\$140,141,759	\$136,645,553
C1	VACANT LOTS AND LAND TRACTS	8,599	5,887.2976	\$0	\$168,219,536	\$160,686,494
D1	QUALIFIED OPEN-SPACE LAND	9,720	372,191.8168	\$0	\$1,634,919,642	\$62,533,052
D2	IMPROVEMENTS ON QUALIFIED OP	479		\$29,580	\$13,256,310	\$13,216,576
E	RURAL LAND, NON QUALIFIED OPE	5,125	16,873.0031	\$24,948,520	\$807,787,037	\$662,383,605
F1	COMMERCIAL REAL PROPERTY	2,147	3,419.8240	\$17,277,600	\$893,139,626	\$870,297,874
F2	INDUSTRIAL AND MANUFACTURIN	123	1,348.0407	\$874,650	\$323,474,670	\$132,751,357
G1	OIL AND GAS	8,157		\$0	\$127,063,797	\$121,210,353
J2	GAS DISTRIBUTION SYSTEM	17	27.7830	\$0	\$11,683,350	\$11,104,930
J3	ELECTRIC COMPANY (INCLUDING C	73	309.6719	\$0	\$168,483,670	\$168,016,740
J4	TELEPHONE COMPANY (INCLUDI	110	20.3455	\$0	\$18,768,160	\$15,138,042
J5	RAILROAD	48	151.7323	\$0	\$32,747,560	\$31,984,990
J6	PIPELAND COMPANY	174	301.4660	\$0	\$86,750,550	\$85,113,756
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$218,520	\$218,520
J8	OTHER TYPE OF UTILITY	18		\$0	\$583,280	\$305,940
J9	RAILROAD ROLLING STOCK	3		\$0	\$494,110	\$244,100
L1	COMMERCIAL PERSONAL PROPE	2,482		\$0	\$346,579,670	\$251,629,865
L2	INDUSTRIAL AND MANUFACTURIN	318		\$0	\$468,851,450	\$364,180,441
M1	TANGIBLE OTHER PERSONAL, MOB	2,919		\$11,530,840	\$139,282,060	\$112,853,795
O	RESIDENTIAL INVENTORY	131	40.0782	\$0	\$1,197,640	\$1,157,286
S	SPECIAL INVENTORY TAX	87		\$0	\$42,156,890	\$37,489,498
X	TOTALLY EXEMPT PROPERTY	2,665	104,799.1536	\$3,928,210	\$1,671,054,575	\$0
Totals			538,411.8335	\$121,639,140	\$11,569,587,102	\$6,801,302,929

2026 CERTIFIED TOTALS

Property Count: 176

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	28.0649	\$0	\$1,337,300	\$1,101,372
B	MULTIFAMILY RESIDENCE	3		\$0	\$9,115,980	\$8,214,083
C1	VACANT LOTS AND LAND TRACTS	10	26.3391	\$0	\$3,041,120	\$2,524,182
D1	QUALIFIED OPEN-SPACE LAND	7	146.0200	\$0	\$1,038,600	\$23,860
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$20,090	\$20,090
E	RURAL LAND, NON QUALIFIED OPE	8	63.8100	\$200,850	\$1,908,740	\$1,627,748
F1	COMMERCIAL REAL PROPERTY	50	124.2699	\$37,353,810	\$62,420,390	\$61,929,616
F2	INDUSTRIAL AND MANUFACTURIN	6	163.0270	\$0	\$10,020,350	\$9,990,554
J3	ELECTRIC COMPANY (INCLUDING C	4	0.8040	\$0	\$1,681,020	\$1,431,020
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$845,610	\$720,610
J6	PIPELAND COMPANY	58	3.8530	\$0	\$32,400,860	\$31,401,182
J8	OTHER TYPE OF UTILITY	1		\$0	\$20,400	\$0
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$41,338,640	\$39,880,718
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$60,420	\$60,420
Totals			556.1879	\$37,554,660	\$165,249,520	\$158,925,455

2026 CERTIFIED TOTALS

Property Count: 70,657

GAG - ANGELINA COUNTY (FP)
Grand Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30,953	32,975.1305	\$61,562,670	\$4,474,070,540	\$3,563,241,534
B	MULTIFAMILY RESIDENCE	299	93.6552	\$1,487,070	\$149,257,739	\$144,859,636
C1	VACANT LOTS AND LAND TRACTS	8,609	5,913.6367	\$0	\$171,260,656	\$163,210,676
D1	QUALIFIED OPEN-SPACE LAND	9,727	372,337.8368	\$0	\$1,635,958,242	\$62,556,912
D2	IMPROVEMENTS ON QUALIFIED OP	480		\$29,580	\$13,276,400	\$13,236,666
E	RURAL LAND, NON QUALIFIED OPE	5,133	16,936.8131	\$25,149,370	\$809,695,777	\$664,011,353
F1	COMMERCIAL REAL PROPERTY	2,197	3,544.0939	\$54,631,410	\$955,560,016	\$932,227,490
F2	INDUSTRIAL AND MANUFACTURIN	129	1,511.0677	\$874,650	\$333,495,020	\$142,741,911
G1	OIL AND GAS	8,157		\$0	\$127,063,797	\$121,210,353
J2	GAS DISTRIBUTION SYSTEM	17	27.7830	\$0	\$11,683,350	\$11,104,930
J3	ELECTRIC COMPANY (INCLUDING C	77	310.4759	\$0	\$170,164,690	\$169,447,760
J4	TELEPHONE COMPANY (INCLUDI	115	20.3455	\$0	\$19,613,770	\$15,858,652
J5	RAILROAD	48	151.7323	\$0	\$32,747,560	\$31,984,990
J6	PIPELAND COMPANY	232	305.3190	\$0	\$119,151,410	\$116,514,938
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$218,520	\$218,520
J8	OTHER TYPE OF UTILITY	19		\$0	\$603,680	\$305,940
J9	RAILROAD ROLLING STOCK	3		\$0	\$494,110	\$244,100
L1	COMMERCIAL PERSONAL PROPE	2,482		\$0	\$346,579,670	\$251,629,865
L2	INDUSTRIAL AND MANUFACTURIN	341		\$0	\$510,190,090	\$404,061,159
M1	TANGIBLE OTHER PERSONAL, MOB	2,920		\$11,530,840	\$139,342,480	\$112,914,215
O	RESIDENTIAL INVENTORY	131	40.0782	\$0	\$1,197,640	\$1,157,286
S	SPECIAL INVENTORY TAX	87		\$0	\$42,156,890	\$37,489,498
X	TOTALLY EXEMPT PROPERTY	2,665	104,799.1536	\$3,928,210	\$1,671,054,575	\$0
Totals			538,968.0214	\$159,193,800	\$11,734,836,622	\$6,960,228,384

2026 CERTIFIED TOTALS

Property Count: 70,481

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	10	2.2224	\$75,350	\$228,348	\$211,885
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	24,949	25,638.2484	\$56,156,720	\$4,107,722,967	\$3,288,212,056
A2 REAL, RESIDENTIAL, MOBILE HOME	6,989	7,207.7202	\$4,583,600	\$352,692,045	\$263,414,297
A3 REAL, RESIDENTIAL, AUX IMPROVEM	530	98.8746	\$747,000	\$12,062,920	\$10,277,660
A6 REAL, Residential, CONDOMINIUM	1		\$0	\$26,960	\$24,264
B1 REAL, RESIDENTIAL APARTMENT	60	6.7260	\$1,440	\$102,051,719	\$99,071,401
B2 REAL, RESIDENTIAL DUPLEXES	220	79.2058	\$1,485,630	\$35,009,060	\$34,493,172
B3 TRI-PLEXES	8	1.7368	\$0	\$1,328,540	\$1,328,540
B4 QUADRUPLEX	13	5.9866	\$0	\$1,752,440	\$1,752,440
C1 LAND RESIDENTIAL VACANT (CITY)	3,431	1,459.1456	\$0	\$47,011,982	\$45,864,975
C3 LAND VACANT (RURAL)	4,507	3,514.8969	\$0	\$75,006,300	\$71,368,993
C4 LAND COMMERCIAL VACANT	695	913.2551	\$0	\$46,201,254	\$43,452,526
D1 AG AND TIMBER LAND	9,721	372,191.8181	\$0	\$1,634,919,647	\$62,533,057
D2 QUALIFIED OPEN-SPACE IMPROVEM	479		\$29,580	\$13,256,310	\$13,216,576
E1 REAL, FARM/RANCH, HOUSE	3,141	4,147.0497	\$21,618,690	\$637,235,960	\$512,370,220
E2 REAL, FARM/RANCH, MOBILE HOME	1,321	800.3710	\$1,234,890	\$43,178,711	\$32,689,043
E3 REAL, FARM/RANCH, OTHER IMPROV	1,155	97.3770	\$1,825,760	\$28,308,110	\$23,690,071
E4 E4 Other Farm Ranch Improvement	251	2.8990	\$269,180	\$6,562,170	\$5,053,346
E5 Non Qualified Land	1,387	11,825.3051	\$0	\$92,286,451	\$88,381,330
E9 Ag or Timber Use Improvements	16		\$0	\$215,630	\$199,589
F1 REAL, Commercial	2,147	3,419.8240	\$17,277,600	\$893,137,536	\$870,295,784
F2 REAL, Industrial	123	1,348.0407	\$874,650	\$323,474,670	\$132,751,357
F3 Imp Only Commercial	1		\$0	\$2,090	\$2,090
G1 OIL AND GAS	8,157		\$0	\$127,063,797	\$121,210,353
J2 REAL & TANGIBLE PERSONAL, UTIL	17	27.7830	\$0	\$11,683,350	\$11,104,930
J3 REAL & TANGIBLE PERSONAL, UTIL	73	309.6719	\$0	\$168,483,670	\$168,016,740
J4 REAL & TANGIBLE PERSONAL, UTIL	110	20.3455	\$0	\$18,768,160	\$15,138,042
J5 REAL & TANGIBLE PERSONAL, UTIL	48	151.7323	\$0	\$32,747,560	\$31,984,990
J6 REAL & TANGIBLE PERSONAL, UTIL	174	301.4660	\$0	\$86,750,550	\$85,113,756
J7 REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$218,520	\$218,520
J8 REAL & TANGIBLE PERSONAL, UTIL	18		\$0	\$583,280	\$305,940
J9 UTILITIES, RAILROAD ROLLING STOC	3		\$0	\$494,110	\$244,100
L1 COMMERCIAL PERSONAL PROPER	2,482		\$0	\$346,579,670	\$251,629,865
L2 INDUSTRIAL PERSONAL PROPERTY,	318		\$0	\$468,851,450	\$364,180,441
M1 TANGIBLE OTHER PERSONAL, MOBI	2,919		\$11,530,840	\$139,282,060	\$112,853,795
O RESIDENTIAL INVENTORY	131	40.0782	\$0	\$1,197,640	\$1,157,286
S SPECIAL INVENTORY	87		\$0	\$42,156,890	\$37,489,498
X EXEMPT PROPERTY	2,665	104,799.1536	\$3,928,210	\$1,671,054,575	\$0
Totals		538,411.8335	\$121,639,140	\$11,569,587,102	\$6,801,302,928

2026 CERTIFIED TOTALS

Property Count: 176

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	5	25.5529	\$0	\$1,109,340	\$873,412
A2	REAL, RESIDENTIAL, MOBILE HOME	2	2.5120	\$0	\$227,960	\$227,960
B1	REAL, RESIDENTIAL APARTMENT	3		\$0	\$9,115,980	\$8,214,083
C1	LAND RESIDENTIAL VACANT (CITY)	1	0.8000	\$0	\$3,240	\$3,240
C3	LAND VACANT (RURAL)	2	3.8800	\$0	\$79,060	\$79,060
C4	LAND COMMERCIAL VACANT	7	21.6591	\$0	\$2,958,820	\$2,441,882
D1	AG AND TIMBER LAND	7	146.0200	\$0	\$1,038,600	\$23,860
D2	QUALIFIED OPEN-SPACE IMPROVEM	1		\$0	\$20,090	\$20,090
E1	REAL, FARM/RANCH, HOUSE	3	3.0300	\$200,850	\$1,528,100	\$1,254,962
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$260	\$0
E5	Non Qualified Land	5	60.7800	\$0	\$380,380	\$372,786
F1	REAL, Commercial	50	124.2699	\$37,353,810	\$62,420,390	\$61,929,616
F2	REAL, Industrial	6	163.0270	\$0	\$10,020,350	\$9,990,554
J3	REAL & TANGIBLE PERSONAL, UTIL	4	0.8040	\$0	\$1,681,020	\$1,431,020
J4	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$845,610	\$720,610
J6	REAL & TANGIBLE PERSONAL, UTIL	58	3.8530	\$0	\$32,400,860	\$31,401,182
J8	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$20,400	\$0
L2	INDUSTRIAL PERSONAL PROPERTY,	23		\$0	\$41,338,640	\$39,880,718
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$60,420	\$60,420
Totals			556.1879	\$37,554,660	\$165,249,520	\$158,925,455

2026 CERTIFIED TOTALS

Property Count: 70,657

GAG - ANGELINA COUNTY (FP)

Grand Totals

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		10	2.2224	\$75,350	\$228,348	\$211,885
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	24,954	25,663.8013	\$56,156,720	\$4,108,832,307	\$3,289,085,468
A2	REAL, RESIDENTIAL, MOBILE HOME	6,991	7,210.2322	\$4,583,600	\$352,920,005	\$263,642,257
A3	REAL, RESIDENTIAL, AUX IMPROVEM	530	98.8746	\$747,000	\$12,062,920	\$10,277,660
A6	REAL, Residential, CONDOMINIUM	1		\$0	\$26,960	\$24,264
B1	REAL, RESIDENTIAL APARTMENT	63	6.7260	\$1,440	\$111,167,699	\$107,285,484
B2	REAL, RESIDENTIAL DUPLEXES	220	79.2058	\$1,485,630	\$35,009,060	\$34,493,172
B3	TRI-PLEXES	8	1.7368	\$0	\$1,328,540	\$1,328,540
B4	QUADRUPLEX	13	5.9866	\$0	\$1,752,440	\$1,752,440
C1	LAND RESIDENTIAL VACANT (CITY)	3,432	1,459.9456	\$0	\$47,015,222	\$45,868,215
C3	LAND VACANT (RURAL)	4,509	3,518.7769	\$0	\$75,085,360	\$71,448,053
C4	LAND COMMERCIAL VACANT	702	934.9142	\$0	\$49,160,074	\$45,894,408
D1	AG AND TIMBER LAND	9,728	372,337.8381	\$0	\$1,635,958,247	\$62,556,917
D2	QUALIFIED OPEN-SPACE IMPROVEM	480		\$29,580	\$13,276,400	\$13,236,666
E1	REAL, FARM/RANCH, HOUSE	3,144	4,150.0797	\$21,819,540	\$638,764,060	\$513,625,182
E2	REAL, FARM/RANCH, MOBILE HOME	1,321	800.3710	\$1,234,890	\$43,178,711	\$32,689,043
E3	REAL, FARM/RANCH, OTHER IMPROV	1,156	97.3770	\$1,825,760	\$28,308,370	\$23,690,071
E4	E4 Other Farm Ranch Improvement	251	2.8990	\$269,180	\$6,562,170	\$5,053,346
E5	Non Qualified Land	1,392	11,886.0851	\$0	\$92,666,831	\$88,754,116
E9	Ag or Timber Use Improvements	16		\$0	\$215,630	\$199,589
F1	REAL, Commercial	2,197	3,544.0939	\$54,631,410	\$955,557,926	\$932,225,400
F2	REAL, Industrial	129	1,511.0677	\$874,650	\$333,495,020	\$142,741,911
F3	Imp Only Commercial	1		\$0	\$2,090	\$2,090
G1	OIL AND GAS	8,157		\$0	\$127,063,797	\$121,210,353
J2	REAL & TANGIBLE PERSONAL, UTIL	17	27.7830	\$0	\$11,683,350	\$11,104,930
J3	REAL & TANGIBLE PERSONAL, UTIL	77	310.4759	\$0	\$170,164,690	\$169,447,760
J4	REAL & TANGIBLE PERSONAL, UTIL	115	20.3455	\$0	\$19,613,770	\$15,858,652
J5	REAL & TANGIBLE PERSONAL, UTIL	48	151.7323	\$0	\$32,747,560	\$31,984,990
J6	REAL & TANGIBLE PERSONAL, UTIL	232	305.3190	\$0	\$119,151,410	\$116,514,938
J7	REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$218,520	\$218,520
J8	REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$603,680	\$305,940
J9	UTILITIES, RAILROAD ROLLING STOC	3		\$0	\$494,110	\$244,100
L1	COMMERCIAL PERSONAL PROPER	2,482		\$0	\$346,579,670	\$251,629,865
L2	INDUSTRIAL PERSONAL PROPERTY,	341		\$0	\$510,190,090	\$404,061,159
M1	TANGIBLE OTHER PERSONAL, MOBI	2,920		\$11,530,840	\$139,342,480	\$112,914,215
O	RESIDENTIAL INVENTORY	131	40.0782	\$0	\$1,197,640	\$1,157,286
S	SPECIAL INVENTORY	87		\$0	\$42,156,890	\$37,489,498
X	EXEMPT PROPERTY	2,665	104,799.1536	\$3,928,210	\$1,671,054,575	\$0
	Totals		538,968.0214	\$159,193,800	\$11,734,836,622	\$6,960,228,383

2026 CERTIFIED TOTALS

Property Count: 70,657

GAG - ANGELINA COUNTY (FP)

Effective Rate Assumption

7/23/2026

7:36:06AM

New Value

TOTAL NEW VALUE MARKET:	\$159,193,800
TOTAL NEW VALUE TAXABLE:	\$130,409,814

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2025 Market Value	\$20
EX-XV	Other Exemptions (including public property, r	31	2025 Market Value	\$1,149,740
EX366	HB366 Exempt	1,041	2025 Market Value	\$238,379
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,388,139

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	2,563	\$114,332,800
145D	11.145 (d) Multiple Situs, Leases	613	\$8,976,650
145D1	11.145 (d-1) Multiple Situs, Consignment	37	\$594,110
145F	11.145 (f) Single Situs, Related Business Entity	23	\$939,000
DP	Disability	36	\$1,174,240
DV1	Disabled Veterans 10% - 29%	13	\$55,517
DV2	Disabled Veterans 30% - 49%	9	\$63,750
DV3	Disabled Veterans 50% - 69%	7	\$65,970
DV4	Disabled Veterans 70% - 100%	71	\$707,714
DV4S	Disabled Veterans Surviving Spouse 70% - 100	9	\$40,369
DVHS	Disabled Veteran Homestead	54	\$11,414,248
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$171,450
HS	Homestead	960	\$16,591,254
OV65	Over 65	628	\$22,672,381
OV65S	OV65 Surviving Spouse	30	\$671,750
PARTIAL EXEMPTIONS VALUE LOSS		5,054	\$178,471,203
NEW EXEMPTIONS VALUE LOSS			\$179,859,342

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$179,859,342****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,788	\$180,537	\$21,076	\$159,461

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,316	\$174,945	\$20,372	\$154,573

2026 CERTIFIED TOTALS

GAG - ANGELINA COUNTY (FP)

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
20,788	\$146,860	\$16,157	\$130,703

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
18,316	\$143,535	\$15,875	\$127,660

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
176	\$165,249,520	\$124,156,900

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
---------------------------------	--------------------	-------------------------

2026 CERTIFIED TOTALS

Property Count: 70,478

JAG - ANGELINA JR COLLEGE (FP)
ARB Approved Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		680,428,741			
Non Homesite:		1,821,176,178			
Ag Market:		532,872,693			
Timber Market:		1,102,046,949	Total Land	(+)	4,136,524,561
Improvement		Value			
Homesite:		3,747,151,211			
Non Homesite:		2,384,032,437	Total Improvements	(+)	6,131,183,648
Non Real		Count	Value		
Personal Property:	3,145		1,174,406,190		
Mineral Property:	8,157		127,063,797		
Autos:	1		10		
			Total Non Real	(+)	1,301,469,997
			Market Value	=	11,569,178,206
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,634,919,642	0			
Ag Use:	14,130,682	0	Productivity Loss	(-)	1,572,100,729
Timber Use:	48,688,231	0	Appraised Value	=	9,997,077,477
Productivity Loss:	1,572,100,729	0			
			Homestead Cap	(-)	86,677,376
			23.231 Cap	(-)	60,739,631
			Assessed Value	=	9,849,660,470
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,391,331,599
			Net Taxable	=	7,458,328,871

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,377,245.93 = 7,458,328,871 * (0.165952 / 100)

Certified Estimate of Market Value: 11,569,178,206
 Certified Estimate of Taxable Value: 7,458,328,871

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

2026 CERTIFIED TOTALS

Property Count: 70,478

JAG - ANGELINA JR COLLEGE (FP)
ARB Approved Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	2,544	0	112,770,460	112,770,460
145D	541	0	7,560,980	7,560,980
145D1	37	0	594,110	594,110
145F	23	0	939,000	939,000
AB	24	108,042,821	0	108,042,821
CHODO (Partial)	6	2,273,060	0	2,273,060
DV1	50	0	240,000	240,000
DV1S	1	0	5,000	5,000
DV2	49	0	348,750	348,750
DV3	64	0	573,230	573,230
DV4	801	0	6,650,986	6,650,986
DV4S	69	0	613,088	613,088
DVHS	743	0	154,682,249	154,682,249
DVHSS	127	0	22,496,619	22,496,619
EX-XD	8	0	1,003,830	1,003,830
EX-XG	7	0	1,008,732	1,008,732
EX-XI	7	0	2,144,590	2,144,590
EX-XJ	5	0	4,394,500	4,394,500
EX-XL	3	0	1,697,270	1,697,270
EX-XN	49	0	0	0
EX-XO	1	0	0	0
EX-XR	67	0	2,312,170	2,312,170
EX-XU	1	0	124,284	124,284
EX-XV	2,529	0	1,649,645,282	1,649,645,282
EX-XV (Prorated)	34	0	3,328,045	3,328,045
EX366	3,504	0	160,597	160,597
FDHS	3	222,863	0	222,863
FR	26	45,261,036	0	45,261,036
FRSS	5	0	367,650	367,650
MASSS	1	0	82,950	82,950
MED	2	0	135,300	135,300
OV65	9,741	193,229,098	0	193,229,098
OV65S	863	17,607,339	0	17,607,339
PC	19	49,008,460	0	49,008,460
SO	27	1,807,250	0	1,807,250
Totals		417,451,927	1,973,879,672	2,391,331,599

2026 CERTIFIED TOTALS

Property Count: 176

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

7/23/2026

7:35:24AM

Land		Value			
Homesite:		135,090			
Non Homesite:		18,345,330			
Ag Market:		614,630			
Timber Market:		423,970	Total Land	(+)	19,519,020
Improvement		Value			
Homesite:		1,766,700			
Non Homesite:		68,095,450	Total Improvements	(+)	69,862,150
Non Real		Count	Value		
Personal Property:	89		75,868,350		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					75,868,350
					165,249,520
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,038,600		0		
Ag Use:	12,130		0	Productivity Loss	(-)
Timber Use:	11,730		0	Appraised Value	=
Productivity Loss:	1,014,740		0		164,234,780
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	158,230
					1,946,999
					162,129,551
					2,961,000
				Net Taxable	=
					159,168,551

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 264,143.39 = 159,168,551 * (0.165952 / 100)

Certified Estimate of Market Value:	129,241,540
Certified Estimate of Taxable Value:	124,362,588
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 176

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

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	17	0	1,437,330	1,437,330
145D	72	0	1,415,670	1,415,670
DV4	1	0	12,000	12,000
FR	1	0	0	0
OV65	4	96,000	0	96,000
PC	1	0	0	0
Totals		96,000	2,865,000	2,961,000

2026 CERTIFIED TOTALS

Property Count: 70,654

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		680,563,831			
Non Homesite:		1,839,521,508			
Ag Market:		533,487,323			
Timber Market:		1,102,470,919	Total Land	(+)	4,156,043,581
Improvement		Value			
Homesite:		3,748,917,911			
Non Homesite:		2,452,127,887	Total Improvements	(+)	6,201,045,798
Non Real		Count	Value		
Personal Property:	3,234		1,250,274,540		
Mineral Property:	8,157		127,063,797		
Autos:	1		10	Total Non Real	(+)
			Market Value	=	1,377,338,347
					11,734,427,726
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,635,958,242	0			
Ag Use:	14,142,812	0	Productivity Loss	(-)	1,573,115,469
Timber Use:	48,699,961	0	Appraised Value	=	10,161,312,257
Productivity Loss:	1,573,115,469	0			
			Homestead Cap	(-)	86,835,606
			23.231 Cap	(-)	62,686,630
			Assessed Value	=	10,011,790,021
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,394,292,599
			Net Taxable	=	7,617,497,422

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,641,389.32 = 7,617,497,422 * (0.165952 / 100)

Certified Estimate of Market Value: 11,698,419,746
 Certified Estimate of Taxable Value: 7,582,691,459

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

2026 CERTIFIED TOTALS

Property Count: 70,654

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	2,561	0	114,207,790	114,207,790
145D	613	0	8,976,650	8,976,650
145D1	37	0	594,110	594,110
145F	23	0	939,000	939,000
AB	24	108,042,821	0	108,042,821
CHODO (Partial)	6	2,273,060	0	2,273,060
DV1	50	0	240,000	240,000
DV1S	1	0	5,000	5,000
DV2	49	0	348,750	348,750
DV3	64	0	573,230	573,230
DV4	802	0	6,662,986	6,662,986
DV4S	69	0	613,088	613,088
DVHS	743	0	154,682,249	154,682,249
DVHSS	127	0	22,496,619	22,496,619
EX-XD	8	0	1,003,830	1,003,830
EX-XG	7	0	1,008,732	1,008,732
EX-XI	7	0	2,144,590	2,144,590
EX-XJ	5	0	4,394,500	4,394,500
EX-XL	3	0	1,697,270	1,697,270
EX-XN	49	0	0	0
EX-XO	1	0	0	0
EX-XR	67	0	2,312,170	2,312,170
EX-XU	1	0	124,284	124,284
EX-XV	2,529	0	1,649,645,282	1,649,645,282
EX-XV (Prorated)	34	0	3,328,045	3,328,045
EX366	3,504	0	160,597	160,597
FDHS	3	222,863	0	222,863
FR	27	45,261,036	0	45,261,036
FRSS	5	0	367,650	367,650
MASSS	1	0	82,950	82,950
MED	2	0	135,300	135,300
OV65	9,745	193,325,098	0	193,325,098
OV65S	863	17,607,339	0	17,607,339
PC	20	49,008,460	0	49,008,460
SO	27	1,807,250	0	1,807,250
Totals		417,547,927	1,976,744,672	2,394,292,599

2026 CERTIFIED TOTALS

Property Count: 70,478

JAG - ANGELINA JR COLLEGE (FP)
ARB Approved Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30,946	32,947.0656	\$61,562,670	\$4,472,733,240	\$4,050,668,900
B	MULTIFAMILY RESIDENCE	296	93.6552	\$1,487,070	\$140,141,759	\$136,763,855
C1	VACANT LOTS AND LAND TRACTS	8,599	5,887.2976	\$0	\$168,219,536	\$160,686,494
D1	QUALIFIED OPEN-SPACE LAND	9,720	372,191.8168	\$0	\$1,634,919,642	\$62,533,052
D2	IMPROVEMENTS ON QUALIFIED OP	479		\$29,580	\$13,256,310	\$13,216,576
E	RURAL LAND, NON QUALIFIED OPE	5,125	16,873.0031	\$24,948,520	\$807,787,037	\$744,087,764
F1	COMMERCIAL REAL PROPERTY	2,147	3,419.8240	\$17,277,600	\$893,139,626	\$870,572,504
F2	INDUSTRIAL AND MANUFACTURIN	123	1,348.0407	\$874,650	\$323,474,670	\$206,259,953
G1	OIL AND GAS	8,157		\$0	\$127,063,797	\$121,210,353
J2	GAS DISTRIBUTION SYSTEM	17	27.7830	\$0	\$11,683,350	\$11,104,930
J3	ELECTRIC COMPANY (INCLUDING C	73	309.6719	\$0	\$168,483,670	\$168,016,740
J4	TELEPHONE COMPANY (INCLUDI	110	20.3455	\$0	\$18,768,160	\$15,138,042
J5	RAILROAD	48	151.7323	\$0	\$32,747,560	\$31,984,990
J6	PIPELAND COMPANY	174	301.4660	\$0	\$86,750,550	\$85,113,756
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$218,520	\$218,520
J8	OTHER TYPE OF UTILITY	18		\$0	\$583,280	\$305,940
L1	COMMERCIAL PERSONAL PROPE	2,482		\$0	\$346,579,670	\$251,629,865
L2	INDUSTRIAL AND MANUFACTURIN	318		\$0	\$468,851,450	\$364,180,441
M1	TANGIBLE OTHER PERSONAL, MOB	2,919		\$11,530,840	\$139,282,060	\$125,989,412
O	RESIDENTIAL INVENTORY	131	40.0782	\$0	\$1,197,640	\$1,157,286
S	SPECIAL INVENTORY TAX	87		\$0	\$42,156,890	\$37,489,498
X	TOTALLY EXEMPT PROPERTY	2,665	104,799.1536	\$3,928,210	\$1,671,054,575	\$0
Totals			538,411.8335	\$121,639,140	\$11,569,092,992	\$7,458,328,871

2026 CERTIFIED TOTALS

Property Count: 176

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

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	28.0649	\$0	\$1,337,300	\$1,253,300
B	MULTIFAMILY RESIDENCE	3		\$0	\$9,115,980	\$8,214,083
C1	VACANT LOTS AND LAND TRACTS	10	26.3391	\$0	\$3,041,120	\$2,524,182
D1	QUALIFIED OPEN-SPACE LAND	7	146.0200	\$0	\$1,038,600	\$23,860
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$20,090	\$20,090
E	RURAL LAND, NON QUALIFIED OPE	8	63.8100	\$200,850	\$1,908,740	\$1,718,916
F1	COMMERCIAL REAL PROPERTY	50	124.2699	\$37,353,810	\$62,420,390	\$61,929,616
F2	INDUSTRIAL AND MANUFACTURIN	6	163.0270	\$0	\$10,020,350	\$9,990,554
J3	ELECTRIC COMPANY (INCLUDING C	4	0.8040	\$0	\$1,681,020	\$1,431,020
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$845,610	\$720,610
J6	PIPELAND COMPANY	58	3.8530	\$0	\$32,400,860	\$31,401,182
J8	OTHER TYPE OF UTILITY	1		\$0	\$20,400	\$0
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$41,338,640	\$39,880,718
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$60,420	\$60,420
Totals			556.1879	\$37,554,660	\$165,249,520	\$159,168,551

2026 CERTIFIED TOTALS

Property Count: 70,654

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30,953	32,975.1305	\$61,562,670	\$4,474,070,540	\$4,051,922,200
B	MULTIFAMILY RESIDENCE	299	93.6552	\$1,487,070	\$149,257,739	\$144,977,938
C1	VACANT LOTS AND LAND TRACTS	8,609	5,913.6367	\$0	\$171,260,656	\$163,210,676
D1	QUALIFIED OPEN-SPACE LAND	9,727	372,337.8368	\$0	\$1,635,958,242	\$62,556,912
D2	IMPROVEMENTS ON QUALIFIED OP	480		\$29,580	\$13,276,400	\$13,236,666
E	RURAL LAND, NON QUALIFIED OPE	5,133	16,936.8131	\$25,149,370	\$809,695,777	\$745,806,680
F1	COMMERCIAL REAL PROPERTY	2,197	3,544.0939	\$54,631,410	\$955,560,016	\$932,502,120
F2	INDUSTRIAL AND MANUFACTURIN	129	1,511.0677	\$874,650	\$333,495,020	\$216,250,507
G1	OIL AND GAS	8,157		\$0	\$127,063,797	\$121,210,353
J2	GAS DISTRIBUTION SYSTEM	17	27.7830	\$0	\$11,683,350	\$11,104,930
J3	ELECTRIC COMPANY (INCLUDING C	77	310.4759	\$0	\$170,164,690	\$169,447,760
J4	TELEPHONE COMPANY (INCLUDI	115	20.3455	\$0	\$19,613,770	\$15,858,652
J5	RAILROAD	48	151.7323	\$0	\$32,747,560	\$31,984,990
J6	PIPELAND COMPANY	232	305.3190	\$0	\$119,151,410	\$116,514,938
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$218,520	\$218,520
J8	OTHER TYPE OF UTILITY	19		\$0	\$603,680	\$305,940
L1	COMMERCIAL PERSONAL PROPE	2,482		\$0	\$346,579,670	\$251,629,865
L2	INDUSTRIAL AND MANUFACTURIN	341		\$0	\$510,190,090	\$404,061,159
M1	TANGIBLE OTHER PERSONAL, MOB	2,920		\$11,530,840	\$139,342,480	\$126,049,832
O	RESIDENTIAL INVENTORY	131	40.0782	\$0	\$1,197,640	\$1,157,286
S	SPECIAL INVENTORY TAX	87		\$0	\$42,156,890	\$37,489,498
X	TOTALLY EXEMPT PROPERTY	2,665	104,799.1536	\$3,928,210	\$1,671,054,575	\$0
Totals			538,968.0214	\$159,193,800	\$11,734,342,512	\$7,617,497,422

2026 CERTIFIED TOTALS

Property Count: 70,478

JAG - ANGELINA JR COLLEGE (FP)
ARB Approved Totals

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	10	2.2224	\$75,350	\$228,348	\$211,885
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	24,949	25,638.2484	\$56,156,720	\$4,107,722,967	\$3,739,072,829
A2 REAL, RESIDENTIAL, MOBILE HOME	6,989	7,207.7202	\$4,583,600	\$352,692,045	\$300,401,604
A3 REAL, RESIDENTIAL, AUX IMPROVEM	530	98.8746	\$747,000	\$12,062,920	\$10,955,622
A6 REAL, Residential, CONDOMINIUM	1		\$0	\$26,960	\$26,960
B1 REAL, RESIDENTIAL APARTMENT	60	6.7260	\$1,440	\$102,051,719	\$99,071,401
B2 REAL, RESIDENTIAL DUPLEXES	220	79.2058	\$1,485,630	\$35,009,060	\$34,611,474
B3 TRI-PLEXES	8	1.7368	\$0	\$1,328,540	\$1,328,540
B4 QUADRUPLEX	13	5.9866	\$0	\$1,752,440	\$1,752,440
C1 LAND RESIDENTIAL VACANT (CITY)	3,431	1,459.1456	\$0	\$47,011,982	\$45,864,975
C3 LAND VACANT (RURAL)	4,507	3,514.8969	\$0	\$75,006,300	\$71,368,993
C4 LAND COMMERCIAL VACANT	695	913.2551	\$0	\$46,201,254	\$43,452,526
D1 AG AND TIMBER LAND	9,721	372,191.8181	\$0	\$1,634,919,647	\$62,533,057
D2 QUALIFIED OPEN-SPACE IMPROVEM	479		\$29,580	\$13,256,310	\$13,216,576
E1 REAL, FARM/RANCH, HOUSE	3,141	4,147.0497	\$21,618,690	\$637,235,960	\$585,350,928
E2 REAL, FARM/RANCH, MOBILE HOME	1,321	800.3710	\$1,234,890	\$43,178,711	\$37,127,540
E3 REAL, FARM/RANCH, OTHER IMPROV	1,155	97.3770	\$1,825,760	\$28,308,110	\$26,195,955
E4 E4 Other Farm Ranch Improvement	251	2.8990	\$269,180	\$6,562,170	\$5,701,599
E5 Non Qualified Land	1,387	11,825.3051	\$0	\$92,286,451	\$89,498,230
E9 Ag or Timber Use Improvements	16		\$0	\$215,630	\$213,505
F1 REAL, Commercial	2,147	3,419.8240	\$17,277,600	\$893,137,536	\$870,570,414
F2 REAL, Industrial	123	1,348.0407	\$874,650	\$323,474,670	\$206,259,953
F3 Imp Only Commercial	1		\$0	\$2,090	\$2,090
G1 OIL AND GAS	8,157		\$0	\$127,063,797	\$121,210,353
J2 REAL & TANGIBLE PERSONAL, UTIL	17	27.7830	\$0	\$11,683,350	\$11,104,930
J3 REAL & TANGIBLE PERSONAL, UTIL	73	309.6719	\$0	\$168,483,670	\$168,016,740
J4 REAL & TANGIBLE PERSONAL, UTIL	110	20.3455	\$0	\$18,768,160	\$15,138,042
J5 REAL & TANGIBLE PERSONAL, UTIL	48	151.7323	\$0	\$32,747,560	\$31,984,990
J6 REAL & TANGIBLE PERSONAL, UTIL	174	301.4660	\$0	\$86,750,550	\$85,113,756
J7 REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$218,520	\$218,520
J8 REAL & TANGIBLE PERSONAL, UTIL	18		\$0	\$583,280	\$305,940
L1 COMMERCIAL PERSONAL PROPER	2,482		\$0	\$346,579,670	\$251,629,865
L2 INDUSTRIAL PERSONAL PROPERTY,	318		\$0	\$468,851,450	\$364,180,441
M1 TANGIBLE OTHER PERSONAL, MOBI	2,919		\$11,530,840	\$139,282,060	\$125,989,412
O RESIDENTIAL INVENTORY	131	40.0782	\$0	\$1,197,640	\$1,157,286
S SPECIAL INVENTORY	87		\$0	\$42,156,890	\$37,489,498
X EXEMPT PROPERTY	2,665	104,799.1536	\$3,928,210	\$1,671,054,575	\$0
Totals		538,411.8335	\$121,639,140	\$11,569,092,992	\$7,458,328,869

2026 CERTIFIED TOTALS

Property Count: 176

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

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	5	25.5529	\$0	\$1,109,340	\$1,025,340
A2	REAL, RESIDENTIAL, MOBILE HOME	2	2.5120	\$0	\$227,960	\$227,960
B1	REAL, RESIDENTIAL APARTMENT	3		\$0	\$9,115,980	\$8,214,083
C1	LAND RESIDENTIAL VACANT (CITY)	1	0.8000	\$0	\$3,240	\$3,240
C3	LAND VACANT (RURAL)	2	3.8800	\$0	\$79,060	\$79,060
C4	LAND COMMERCIAL VACANT	7	21.6591	\$0	\$2,958,820	\$2,441,882
D1	AG AND TIMBER LAND	7	146.0200	\$0	\$1,038,600	\$23,860
D2	QUALIFIED OPEN-SPACE IMPROVEM	1		\$0	\$20,090	\$20,090
E1	REAL, FARM/RANCH, HOUSE	3	3.0300	\$200,850	\$1,528,100	\$1,346,078
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$260	\$52
E5	Non Qualified Land	5	60.7800	\$0	\$380,380	\$372,786
F1	REAL, Commercial	50	124.2699	\$37,353,810	\$62,420,390	\$61,929,616
F2	REAL, Industrial	6	163.0270	\$0	\$10,020,350	\$9,990,554
J3	REAL & TANGIBLE PERSONAL, UTIL	4	0.8040	\$0	\$1,681,020	\$1,431,020
J4	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$845,610	\$720,610
J6	REAL & TANGIBLE PERSONAL, UTIL	58	3.8530	\$0	\$32,400,860	\$31,401,182
J8	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$20,400	\$0
L2	INDUSTRIAL PERSONAL PROPERTY,	23		\$0	\$41,338,640	\$39,880,718
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$60,420	\$60,420
Totals			556.1879	\$37,554,660	\$165,249,520	\$159,168,551

2026 CERTIFIED TOTALS

Property Count: 70,654

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	10	2.2224	\$75,350	\$228,348	\$211,885
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	24,954	25,663.8013	\$56,156,720	\$4,108,832,307	\$3,740,098,169
A2 REAL, RESIDENTIAL, MOBILE HOME	6,991	7,210.2322	\$4,583,600	\$352,920,005	\$300,629,564
A3 REAL, RESIDENTIAL, AUX IMPROVEM	530	98.8746	\$747,000	\$12,062,920	\$10,955,622
A6 REAL, Residential, CONDOMINIUM	1		\$0	\$26,960	\$26,960
B1 REAL, RESIDENTIAL APARTMENT	63	6.7260	\$1,440	\$111,167,699	\$107,285,484
B2 REAL, RESIDENTIAL DUPLEXES	220	79.2058	\$1,485,630	\$35,009,060	\$34,611,474
B3 TRI-PLEXES	8	1.7368	\$0	\$1,328,540	\$1,328,540
B4 QUADRUPLEX	13	5.9866	\$0	\$1,752,440	\$1,752,440
C1 LAND RESIDENTIAL VACANT (CITY)	3,432	1,459.9456	\$0	\$47,015,222	\$45,868,215
C3 LAND VACANT (RURAL)	4,509	3,518.7769	\$0	\$75,085,360	\$71,448,053
C4 LAND COMMERCIAL VACANT	702	934.9142	\$0	\$49,160,074	\$45,894,408
D1 AG AND TIMBER LAND	9,728	372,337.8381	\$0	\$1,635,958,247	\$62,556,917
D2 QUALIFIED OPEN-SPACE IMPROVEM	480		\$29,580	\$13,276,400	\$13,236,666
E1 REAL, FARM/RANCH, HOUSE	3,144	4,150.0797	\$21,819,540	\$638,764,060	\$586,697,006
E2 REAL, FARM/RANCH, MOBILE HOME	1,321	800.3710	\$1,234,890	\$43,178,711	\$37,127,540
E3 REAL, FARM/RANCH, OTHER IMPROV	1,156	97.3770	\$1,825,760	\$28,308,370	\$26,196,007
E4 E4 Other Farm Ranch Improvement	251	2.8990	\$269,180	\$6,562,170	\$5,701,599
E5 Non Qualified Land	1,392	11,886.0851	\$0	\$92,666,831	\$89,871,016
E9 Ag or Timber Use Improvements	16		\$0	\$215,630	\$213,505
F1 REAL, Commercial	2,197	3,544.0939	\$54,631,410	\$955,557,926	\$932,500,030
F2 REAL, Industrial	129	1,511.0677	\$874,650	\$333,495,020	\$216,250,507
F3 Imp Only Commercial	1		\$0	\$2,090	\$2,090
G1 OIL AND GAS	8,157		\$0	\$127,063,797	\$121,210,353
J2 REAL & TANGIBLE PERSONAL, UTIL	17	27.7830	\$0	\$11,683,350	\$11,104,930
J3 REAL & TANGIBLE PERSONAL, UTIL	77	310.4759	\$0	\$170,164,690	\$169,447,760
J4 REAL & TANGIBLE PERSONAL, UTIL	115	20.3455	\$0	\$19,613,770	\$15,858,652
J5 REAL & TANGIBLE PERSONAL, UTIL	48	151.7323	\$0	\$32,747,560	\$31,984,990
J6 REAL & TANGIBLE PERSONAL, UTIL	232	305.3190	\$0	\$119,151,410	\$116,514,938
J7 REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$218,520	\$218,520
J8 REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$603,680	\$305,940
L1 COMMERCIAL PERSONAL PROPER	2,482		\$0	\$346,579,670	\$251,629,865
L2 INDUSTRIAL PERSONAL PROPERTY,	341		\$0	\$510,190,090	\$404,061,159
M1 TANGIBLE OTHER PERSONAL, MOBI	2,920		\$11,530,840	\$139,342,480	\$126,049,832
O RESIDENTIAL INVENTORY	131	40.0782	\$0	\$1,197,640	\$1,157,286
S SPECIAL INVENTORY	87		\$0	\$42,156,890	\$37,489,498
X EXEMPT PROPERTY	2,665	104,799.1536	\$3,928,210	\$1,671,054,575	\$0
Totals		538,968.0214	\$159,193,800	\$11,734,342,512	\$7,617,497,420

2026 CERTIFIED TOTALS

Property Count: 70,654

JAG - ANGELINA JR COLLEGE (FP)

Effective Rate Assumption

7/23/2026

7:36:06AM

New Value

TOTAL NEW VALUE MARKET:	\$159,193,800
TOTAL NEW VALUE TAXABLE:	\$134,501,062

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2025 Market Value	\$20
EX-XV	Other Exemptions (including public property, r	31	2025 Market Value	\$1,149,740
EX366	HB366 Exempt	1,041	2025 Market Value	\$238,379
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,388,139

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	2,560	\$114,082,790
145D	11.145 (d) Multiple Situs, Leases	613	\$8,976,650
145D1	11.145 (d-1) Multiple Situs, Consignment	37	\$594,110
145F	11.145 (f) Single Situs, Related Business Entity	23	\$939,000
DV1	Disabled Veterans 10% - 29%	13	\$55,517
DV2	Disabled Veterans 30% - 49%	9	\$63,750
DV3	Disabled Veterans 50% - 69%	7	\$65,970
DV4	Disabled Veterans 70% - 100%	71	\$707,714
DV4S	Disabled Veterans Surviving Spouse 70% - 100	9	\$40,369
DVHS	Disabled Veteran Homestead	54	\$11,886,873
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$171,450
OV65	Over 65	628	\$11,671,087
OV65S	OV65 Surviving Spouse	30	\$344,625
PARTIAL EXEMPTIONS VALUE LOSS		4,055	\$149,599,905
NEW EXEMPTIONS VALUE LOSS			\$150,988,044

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$150,988,044

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,788	\$180,537	\$4,047	\$176,490

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,316	\$174,945	\$3,912	\$171,033

2026 CERTIFIED TOTALS

JAG - ANGELINA JR COLLEGE (FP)

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
20,788	\$146,860	\$0	\$146,860

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
18,316	\$143,535	\$0	\$143,535

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
176	\$165,249,520	\$124,362,588

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
---------------------------------	--------------------	-------------------------

2026 CERTIFIED TOTALS

Property Count: 9,208

SCE - CENTRAL ISD
ARB Approved Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		66,160,580			
Non Homesite:		70,664,260			
Ag Market:		97,461,080			
Timber Market:		119,451,073	Total Land	(+)	353,736,993
Improvement		Value			
Homesite:		349,776,540			
Non Homesite:		308,228,951	Total Improvements	(+)	658,005,491
Non Real		Count	Value		
Personal Property:	203		54,594,130		
Mineral Property:	3,024		1,750,495		
Autos:	0		0	Total Non Real	(+) 56,344,625
				Market Value	= 1,068,087,109
Ag		Non Exempt	Exempt		
Total Productivity Market:	216,912,153		0		
Ag Use:	2,905,900		0	Productivity Loss	(-) 209,239,395
Timber Use:	4,766,858		0	Appraised Value	= 858,847,714
Productivity Loss:	209,239,395		0		
				Homestead Cap	(-) 13,141,302
				23.231 Cap	(-) 8,688,219
				Assessed Value	= 837,018,193
				Total Exemptions Amount	(-) 478,405,653
				(Breakdown on Next Page)	

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

M&O Net Taxable	=	358,612,540
I&S Net Taxable	=	522,384,030

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						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	278,630	78,630	0	78,630	1		
OV65	1,051,330	451,330	128,539	322,791	3		
Total	1,329,960	529,960	128,539	401,421	4	Transfer Adjustment	(-) 401,421
						Freeze Adjusted M&O Net Taxable	= 343,669,160
						Freeze Adjusted I&S Net Taxable	= 507,440,650

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

3,404,099.06 = (343,669,160 * (0.7552000 / 100)) + (507,440,650 * (0.1421000 / 100)) + 87,636.40

Certified Estimate of Market Value: 1,068,087,109
 Certified Estimate of Taxable Value: 358,612,540

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

2026 CERTIFIED TOTALS

Property Count: 9,208

SCE - CENTRAL ISD
ARB Approved Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	145	0	7,030,310	7,030,310
145D	56	0	1,732,030	1,732,030
145D1	2	0	125,280	125,280
DP	86	0	966,830	966,830
DPS	4	0	0	0
DV1	8	0	20,000	20,000
DV2	4	0	24,540	24,540
DV3	9	0	30,000	30,000
DV4	87	0	475,052	475,052
DV4S	9	0	24,020	24,020
DVHS	87	0	4,531,660	4,531,660
DVHSS	19	0	182,911	182,911
ECO	1	163,771,490	0	163,771,490
EX-XI	1	0	190,520	190,520
EX-XN	6	0	0	0
EX-XR	18	0	613,770	613,770
EX-XV	142	0	36,507,770	36,507,770
EX366	1,507	0	41,136	41,136
FDHS	1	96,807	0	96,807
HS	2,460	0	236,144,748	236,144,748
OV65	1,033	0	20,320,062	20,320,062
OV65S	109	0	2,545,047	2,545,047
PC	3	3,008,450	0	3,008,450
SO	1	23,220	0	23,220
Totals		166,899,967	311,505,686	478,405,653

2026 CERTIFIED TOTALS

Property Count: 17

SCE - CENTRAL ISD
Under ARB Review Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		0			
Non Homesite:		552,140			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	552,140
Improvement		Value			
Homesite:		0			
Non Homesite:		584,680	Total Improvements	(+)	584,680
Non Real		Count	Value		
Personal Property:	12		3,718,590		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,718,590
			Market Value	=	4,855,410
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 4,855,410
Productivity Loss:	0		0	Homestead Cap	(-) 0
				23.231 Cap	(-) 145,686
				Assessed Value	= 4,709,724
				Total Exemptions Amount	(-) 782,280
				(Breakdown on Next Page)	
				Net Taxable	= 3,927,444

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 35,240.96 = 3,927,444 * (0.897300 / 100)

Certified Estimate of Market Value:	3,373,700
Certified Estimate of Taxable Value:	3,022,890
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 17

SCE - CENTRAL ISD
Under ARB Review Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	32,280	32,280
145D	11	0	750,000	750,000
	Totals	0	782,280	782,280

2026 CERTIFIED TOTALS

Property Count: 9,225

SCE - CENTRAL ISD
Grand Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		66,160,580			
Non Homesite:		71,216,400			
Ag Market:		97,461,080			
Timber Market:		119,451,073	Total Land	(+)	354,289,133
Improvement		Value			
Homesite:		349,776,540			
Non Homesite:		308,813,631	Total Improvements	(+)	658,590,171
Non Real		Count	Value		
Personal Property:	215		58,312,720		
Mineral Property:	3,024		1,750,495		
Autos:	0		0	Total Non Real	(+) 60,063,215
				Market Value	= 1,072,942,519
Ag		Non Exempt	Exempt		
Total Productivity Market:	216,912,153		0		
Ag Use:	2,905,900		0	Productivity Loss	(-) 209,239,395
Timber Use:	4,766,858		0	Appraised Value	= 863,703,124
Productivity Loss:	209,239,395		0		
				Homestead Cap	(-) 13,141,302
				23.231 Cap	(-) 8,833,905
				Assessed Value	= 841,727,917
				Total Exemptions Amount	(-) 479,187,933
				(Breakdown on Next Page)	

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

M&O Net Taxable	=	362,539,984
I&S Net Taxable	=	526,311,474

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						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	278,630	78,630	0	78,630	1		
OV65	1,051,330	451,330	128,539	322,791	3		
Total	1,329,960	529,960	128,539	401,421	4	Transfer Adjustment	(-) 401,421
						Freeze Adjusted M&O Net Taxable	= 347,596,604
						Freeze Adjusted I&S Net Taxable	= 511,368,094

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

3,439,340.01 = (347,596,604 * (0.7552000 / 100)) + (511,368,094 * (0.1421000 / 100)) + 87,636.40

Certified Estimate of Market Value: 1,071,460,809
 Certified Estimate of Taxable Value: 361,635,430

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

2026 CERTIFIED TOTALS

Property Count: 9,225

SCE - CENTRAL ISD
Grand Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	146	0	7,062,590	7,062,590
145D	67	0	2,482,030	2,482,030
145D1	2	0	125,280	125,280
DP	86	0	966,830	966,830
DPS	4	0	0	0
DV1	8	0	20,000	20,000
DV2	4	0	24,540	24,540
DV3	9	0	30,000	30,000
DV4	87	0	475,052	475,052
DV4S	9	0	24,020	24,020
DVHS	87	0	4,531,660	4,531,660
DVHSS	19	0	182,911	182,911
ECO	1	163,771,490	0	163,771,490
EX-XI	1	0	190,520	190,520
EX-XN	6	0	0	0
EX-XR	18	0	613,770	613,770
EX-XV	142	0	36,507,770	36,507,770
EX366	1,507	0	41,136	41,136
FDHS	1	96,807	0	96,807
HS	2,460	0	236,144,748	236,144,748
OV65	1,033	0	20,320,062	20,320,062
OV65S	109	0	2,545,047	2,545,047
PC	3	3,008,450	0	3,008,450
SO	1	23,220	0	23,220
Totals		166,899,967	312,287,966	479,187,933

2026 CERTIFIED TOTALS

Property Count: 9,208

SCE - CENTRAL ISD
ARB Approved Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,890	4,394.9194	\$9,504,330	\$358,990,790	\$153,659,218
B	MULTIFAMILY RESIDENCE	3	1.7134	\$1,440	\$1,001,020	\$553,020
C1	VACANT LOTS AND LAND TRACTS	508	638.4140	\$0	\$10,995,950	\$9,422,981
D1	QUALIFIED OPEN-SPACE LAND	1,563	47,899.5390	\$0	\$216,912,153	\$7,662,033
D2	IMPROVEMENTS ON QUALIFIED OP	85		\$8,300	\$2,920,500	\$2,913,421
E	RURAL LAND, NON QUALIFIED OPE	920	4,668.5546	\$5,285,580	\$144,738,130	\$82,711,619
F1	COMMERCIAL REAL PROPERTY	93	225.1498	\$2,641,300	\$24,985,129	\$21,721,787
F2	INDUSTRIAL AND MANUFACTURIN	10	126.8490	\$0	\$188,287,690	\$23,970,476
G1	OIL AND GAS	3,024		\$0	\$1,750,495	\$1,476,669
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$405,210	\$280,210
J3	ELECTRIC COMPANY (INCLUDING C	4	5.6470	\$0	\$17,045,370	\$16,920,370
J4	TELEPHONE COMPANY (INCLUDI	18	9.2180	\$0	\$4,500,070	\$3,535,320
J5	RAILROAD	11	24.9170	\$0	\$182,230	\$140,630
J6	PIPELAND COMPANY	18	8.3800	\$0	\$12,383,220	\$11,633,220
J8	OTHER TYPE OF UTILITY	1		\$0	\$24,900	\$0
L1	COMMERCIAL PERSONAL PROPE	141		\$0	\$9,938,350	\$5,616,908
L2	INDUSTRIAL AND MANUFACTURIN	30		\$0	\$10,597,630	\$5,103,912
M1	TANGIBLE OTHER PERSONAL, MOB	425		\$2,601,430	\$24,694,340	\$11,290,746
S	SPECIAL INVENTORY TAX	4		\$0	\$79,200	\$0
X	TOTALLY EXEMPT PROPERTY	160	1,784.4084	\$1,810	\$37,606,662	\$0
Totals			59,787.7096	\$20,044,190	\$1,068,039,039	\$358,612,540

2026 CERTIFIED TOTALS

Property Count: 17

SCE - CENTRAL ISD
Under ARB Review Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	0.3800	\$0	\$6,430	\$6,430
E	RURAL LAND, NON QUALIFIED OPE	2	22.2500	\$0	\$143,600	\$143,600
F1	COMMERCIAL REAL PROPERTY	2	4.1960	\$0	\$986,790	\$841,104
J6	PIPELAND COMPANY	10		\$0	\$3,396,340	\$2,771,340
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$322,250	\$164,970
Totals			26.8260	\$0	\$4,855,410	\$3,927,444

2026 CERTIFIED TOTALS

Property Count: 9,225

SCE - CENTRAL ISD
Grand Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,890	4,394.9194	\$9,504,330	\$358,990,790	\$153,659,218
B	MULTIFAMILY RESIDENCE	3	1.7134	\$1,440	\$1,001,020	\$553,020
C1	VACANT LOTS AND LAND TRACTS	509	638.7940	\$0	\$11,002,380	\$9,429,411
D1	QUALIFIED OPEN-SPACE LAND	1,563	47,899.5390	\$0	\$216,912,153	\$7,662,033
D2	IMPROVEMENTS ON QUALIFIED OP	85		\$8,300	\$2,920,500	\$2,913,421
E	RURAL LAND, NON QUALIFIED OPE	922	4,690.8046	\$5,285,580	\$144,881,730	\$82,855,219
F1	COMMERCIAL REAL PROPERTY	95	229.3458	\$2,641,300	\$25,971,919	\$22,562,891
F2	INDUSTRIAL AND MANUFACTURIN	10	126.8490	\$0	\$188,287,690	\$23,970,476
G1	OIL AND GAS	3,024		\$0	\$1,750,495	\$1,476,669
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$405,210	\$280,210
J3	ELECTRIC COMPANY (INCLUDING C	4	5.6470	\$0	\$17,045,370	\$16,920,370
J4	TELEPHONE COMPANY (INCLUDI	18	9.2180	\$0	\$4,500,070	\$3,535,320
J5	RAILROAD	11	24.9170	\$0	\$182,230	\$140,630
J6	PIPELAND COMPANY	28	8.3800	\$0	\$15,779,560	\$14,404,560
J8	OTHER TYPE OF UTILITY	1		\$0	\$24,900	\$0
L1	COMMERCIAL PERSONAL PROPE	141		\$0	\$9,938,350	\$5,616,908
L2	INDUSTRIAL AND MANUFACTURIN	32		\$0	\$10,919,880	\$5,268,882
M1	TANGIBLE OTHER PERSONAL, MOB	425		\$2,601,430	\$24,694,340	\$11,290,746
S	SPECIAL INVENTORY TAX	4		\$0	\$79,200	\$0
X	TOTALLY EXEMPT PROPERTY	160	1,784.4084	\$1,810	\$37,606,662	\$0
Totals			59,814.5356	\$20,044,190	\$1,072,894,449	\$362,539,984

2026 CERTIFIED TOTALS

Property Count: 9,208

SCE - CENTRAL ISD
ARB Approved Totals

7/23/2026 7:36:06AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,047	3,116.7844	\$7,493,620	\$305,983,680	\$127,831,958
A2	REAL, RESIDENTIAL, MOBILE HOME	1,020	1,267.3470	\$1,774,560	\$52,135,180	\$25,359,656
A3	REAL, RESIDENTIAL, AUX IMPROVEM	67	10.7880	\$236,150	\$871,930	\$467,604
B1	REAL, RESIDENTIAL APARTMENT	1	0.7977	\$1,440	\$701,640	\$311,916
B2	REAL, RESIDENTIAL DUPLEXES	2	0.9157	\$0	\$299,380	\$241,104
C1	LAND RESIDENTIAL VACANT (CITY)	6	2.8908	\$0	\$68,080	\$68,080
C3	LAND VACANT (RURAL)	476	590.1226	\$0	\$8,696,060	\$8,458,065
C4	LAND COMMERCIAL VACANT	28	45.4006	\$0	\$2,231,810	\$896,836
D1	AG AND TIMBER LAND	1,563	47,899.5390	\$0	\$216,912,153	\$7,662,033
D2	QUALIFIED OPEN-SPACE IMPROVEM	85		\$8,300	\$2,920,500	\$2,913,421
E1	REAL, FARM/RANCH, HOUSE	548	761.5846	\$4,180,020	\$110,715,153	\$56,913,888
E2	REAL, FARM/RANCH, MOBILE HOME	267	180.4231	\$341,000	\$8,648,730	\$3,983,460
E3	REAL, FARM/RANCH, OTHER IMPROV	188	36.7270	\$653,310	\$4,524,580	\$3,022,907
E4	E4 Other Farm Ranch Improvement	38	2.2000	\$111,250	\$1,331,600	\$756,259
E5	Non Qualified Land	241	3,687.6199	\$0	\$19,514,447	\$18,034,868
E9	Ag or Timber Use Improvements	2		\$0	\$3,620	\$241
F1	REAL, Commercial	93	225.1498	\$2,641,300	\$24,985,129	\$21,721,787
F2	REAL, Industrial	10	126.8490	\$0	\$188,287,690	\$23,970,476
G1	OIL AND GAS	3,024		\$0	\$1,750,495	\$1,476,669
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$405,210	\$280,210
J3	REAL & TANGIBLE PERSONAL, UTIL	4	5.6470	\$0	\$17,045,370	\$16,920,370
J4	REAL & TANGIBLE PERSONAL, UTIL	18	9.2180	\$0	\$4,500,070	\$3,535,320
J5	REAL & TANGIBLE PERSONAL, UTIL	11	24.9170	\$0	\$182,230	\$140,630
J6	REAL & TANGIBLE PERSONAL, UTIL	18	8.3800	\$0	\$12,383,220	\$11,633,220
J8	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$24,900	\$0
L1	COMMERCIAL PERSONAL PROPER	141		\$0	\$9,938,350	\$5,616,908
L2	INDUSTRIAL PERSONAL PROPERTY,	30		\$0	\$10,597,630	\$5,103,912
M1	TANGIBLE OTHER PERSONAL, MOBI	425		\$2,601,430	\$24,694,340	\$11,290,746
S	SPECIAL INVENTORY	4		\$0	\$79,200	\$0
X	EXEMPT PROPERTY	160	1,784.4084	\$1,810	\$37,606,662	\$0
Totals			59,787.7096	\$20,044,190	\$1,068,039,039	\$358,612,544

2026 CERTIFIED TOTALS

Property Count: 17

SCE - CENTRAL ISD
Under ARB Review Totals

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C3	LAND VACANT (RURAL)	1	0.3800	\$0	\$6,430	\$6,430
E5	Non Qualified Land	2	22.2500	\$0	\$143,600	\$143,600
F1	REAL, Commercial	2	4.1960	\$0	\$986,790	\$841,104
J6	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$3,396,340	\$2,771,340
L2	INDUSTRIAL PERSONAL PROPERTY,	2		\$0	\$322,250	\$164,970
Totals			26.8260	\$0	\$4,855,410	\$3,927,444

2026 CERTIFIED TOTALS

Property Count: 9,225

SCE - CENTRAL ISD
Grand Totals

7/23/2026 7:36:06AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,047	3,116.7844	\$7,493,620	\$305,983,680	\$127,831,958
A2	REAL, RESIDENTIAL, MOBILE HOME	1,020	1,267.3470	\$1,774,560	\$52,135,180	\$25,359,656
A3	REAL, RESIDENTIAL, AUX IMPROVEM	67	10.7880	\$236,150	\$871,930	\$467,604
B1	REAL, RESIDENTIAL APARTMENT	1	0.7977	\$1,440	\$701,640	\$311,916
B2	REAL, RESIDENTIAL DUPLEXES	2	0.9157	\$0	\$299,380	\$241,104
C1	LAND RESIDENTIAL VACANT (CITY)	6	2.8908	\$0	\$68,080	\$68,080
C3	LAND VACANT (RURAL)	477	590.5026	\$0	\$8,702,490	\$8,464,495
C4	LAND COMMERCIAL VACANT	28	45.4006	\$0	\$2,231,810	\$896,836
D1	AG AND TIMBER LAND	1,563	47,899.5390	\$0	\$216,912,153	\$7,662,033
D2	QUALIFIED OPEN-SPACE IMPROVEM	85		\$8,300	\$2,920,500	\$2,913,421
E1	REAL, FARM/RANCH, HOUSE	548	761.5846	\$4,180,020	\$110,715,153	\$56,913,888
E2	REAL, FARM/RANCH, MOBILE HOME	267	180.4231	\$341,000	\$8,648,730	\$3,983,460
E3	REAL, FARM/RANCH, OTHER IMPROV	188	36.7270	\$653,310	\$4,524,580	\$3,022,907
E4	E4 Other Farm Ranch Improvement	38	2.2000	\$111,250	\$1,331,600	\$756,259
E5	Non Qualified Land	243	3,709.8699	\$0	\$19,658,047	\$18,178,468
E9	Ag or Timber Use Improvements	2		\$0	\$3,620	\$241
F1	REAL, Commercial	95	229.3458	\$2,641,300	\$25,971,919	\$22,562,891
F2	REAL, Industrial	10	126.8490	\$0	\$188,287,690	\$23,970,476
G1	OIL AND GAS	3,024		\$0	\$1,750,495	\$1,476,669
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$405,210	\$280,210
J3	REAL & TANGIBLE PERSONAL, UTIL	4	5.6470	\$0	\$17,045,370	\$16,920,370
J4	REAL & TANGIBLE PERSONAL, UTIL	18	9.2180	\$0	\$4,500,070	\$3,535,320
J5	REAL & TANGIBLE PERSONAL, UTIL	11	24.9170	\$0	\$182,230	\$140,630
J6	REAL & TANGIBLE PERSONAL, UTIL	28	8.3800	\$0	\$15,779,560	\$14,404,560
J8	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$24,900	\$0
L1	COMMERCIAL PERSONAL PROPER	141		\$0	\$9,938,350	\$5,616,908
L2	INDUSTRIAL PERSONAL PROPERTY,	32		\$0	\$10,919,880	\$5,268,882
M1	TANGIBLE OTHER PERSONAL, MOBI	425		\$2,601,430	\$24,694,340	\$11,290,746
S	SPECIAL INVENTORY	4		\$0	\$79,200	\$0
X	EXEMPT PROPERTY	160	1,784.4084	\$1,810	\$37,606,662	\$0
Totals			59,814.5356	\$20,044,190	\$1,072,894,449	\$362,539,988

2026 CERTIFIED TOTALS

Property Count: 9,225

SCE - CENTRAL ISD
Effective Rate Assumption

7/23/2026

7:36:06AM

New Value

TOTAL NEW VALUE MARKET:	\$20,044,190
TOTAL NEW VALUE TAXABLE:	\$15,338,154

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	36	2025 Market Value	\$13,672
ABSOLUTE EXEMPTIONS VALUE LOSS				\$13,672

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	146	\$7,062,590
145D	11.145 (d) Multiple Situs, Leases	67	\$2,482,030
145D1	11.145 (d-1) Multiple Situs, Consignment	2	\$125,280
DP	Disability	5	\$169,740
DV1	Disabled Veterans 10% - 29%	3	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$0
DV4	Disabled Veterans 70% - 100%	11	\$110,044
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$551,339
HS	Homestead	120	\$11,132,657
OV65	Over 65	69	\$1,620,541
OV65S	OV65 Surviving Spouse	6	\$168,199
PARTIAL EXEMPTIONS VALUE LOSS		435	\$23,439,420
NEW EXEMPTIONS VALUE LOSS			\$23,453,092

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$23,453,092

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

Count	Market Value	Taxable Value
7	\$260,660	\$174,060

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,274	\$155,575	\$104,011	\$51,564

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,805	\$141,897	\$100,987	\$40,910

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,274	\$137,280	\$129,225	\$8,055

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,805	\$129,600	\$123,010	\$6,590

2026 CERTIFIED TOTALSSCE - CENTRAL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
17	\$4,855,410	\$3,022,890

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
---------------------------------	--------------------	-------------------------

2026 CERTIFIED TOTALS

Property Count: 43

SCO - COLMESNEIL ISD(FP)
ARB Approved Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		88,850			
Non Homesite:		15,341,790			
Ag Market:		387,310			
Timber Market:		1,194,020	Total Land	(+)	17,011,970
Improvement		Value			
Homesite:		60,230			
Non Homesite:		206,530	Total Improvements	(+)	266,760
Non Real		Count	Value		
Personal Property:	5		119,270		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 119,270
				Market Value	= 17,398,000
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,581,330		0		
Ag Use:	17,200		0	Productivity Loss	(-) 1,512,180
Timber Use:	51,950		0	Appraised Value	= 15,885,820
Productivity Loss:	1,512,180		0		
				Homestead Cap	(-) 4,478
				23.231 Cap	(-) 164,005
				Assessed Value	= 15,717,337
				Total Exemptions Amount	(-) 14,877,260
				(Breakdown on Next Page)	
				Net Taxable	= 840,077

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	Freeze Taxable	(-)	0
Tax Rate	0.7392000							
						Freeze Adjusted Taxable	=	840,077

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,209.85 = 840,077 * (0.7392000 / 100) + 0.00

Certified Estimate of Market Value: 17,398,000
Certified Estimate of Taxable Value: 840,077

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

2026 CERTIFIED TOTALS

Property Count: 43

SCO - COLMESNEIL ISD(FP)
ARB Approved Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	3	0	86,390	86,390
145D	2	0	32,880	32,880
DVHS	1	0	0	0
EX-XV	10	0	14,620,188	14,620,188
HS	2	0	137,802	137,802
OV65	1	0	0	0
Totals		0	14,877,260	14,877,260

2026 CERTIFIED TOTALS

Property Count: 1

SCO - COLMESNEIL ISD(FP)
Under ARB Review Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	1		5,130		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,130
			Market Value	=	5,130
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 5,130
Productivity Loss:	0		0	Homestead Cap	(-) 0
				23.231 Cap	(-) 0
				Assessed Value	= 5,130
				Total Exemptions Amount	(-) 5,130
				(Breakdown on Next Page)	
				Net Taxable	= 0

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 0 * (0.739200 / 100)

Certified Estimate of Market Value:	4,660
Certified Estimate of Taxable Value:	0
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 1

SCO - COLMESNEIL ISD(FP)
Under ARB Review Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145D	1	0	5,130	5,130
Totals		0	5,130	5,130

2026 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
Grand Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		88,850			
Non Homesite:		15,341,790			
Ag Market:		387,310			
Timber Market:		1,194,020	Total Land	(+)	17,011,970
Improvement		Value			
Homesite:		60,230			
Non Homesite:		206,530	Total Improvements	(+)	266,760
Non Real		Count	Value		
Personal Property:	6		124,400		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 124,400
			Market Value	=	17,403,130
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,581,330	0			
Ag Use:	17,200	0	Productivity Loss	(-)	1,512,180
Timber Use:	51,950	0	Appraised Value	=	15,890,950
Productivity Loss:	1,512,180	0			
			Homestead Cap	(-)	4,478
			23.231 Cap	(-)	164,005
			Assessed Value	=	15,722,467
			Total Exemptions Amount (Breakdown on Next Page)	(-)	14,882,390
			Net Taxable	=	840,077
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	=	840,077

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,209.85 = 840,077 * (0.7392000 / 100) + 0.00

Certified Estimate of Market Value: 17,402,660
Certified Estimate of Taxable Value: 840,077

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

2026 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
Grand Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	3	0	86,390	86,390
145D	3	0	38,010	38,010
DVHS	1	0	0	0
EX-XV	10	0	14,620,188	14,620,188
HS	2	0	137,802	137,802
OV65	1	0	0	0
Totals		0	14,882,390	14,882,390

2026 CERTIFIED TOTALS

Property Count: 43

SCO - COLMESNEIL ISD(FP)
ARB Approved Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	13.5900	\$6,210	\$164,800	\$22,520
D1	QUALIFIED OPEN-SPACE LAND	13	416.1236	\$0	\$1,581,330	\$69,150
E	RURAL LAND, NON QUALIFIED OPE	11	80.7400	\$6,780	\$743,040	\$631,277
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$30	\$0
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$119,240	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$117,130	\$117,130
X	TOTALLY EXEMPT PROPERTY	10	4,477.2599	\$0	\$14,672,430	\$0
Totals			4,987.7135	\$12,990	\$17,398,000	\$840,077

2026 CERTIFIED TOTALS

Property Count: 1

SCO - COLMESNEIL ISD(FP)
Under ARB Review Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,130	\$0
	Totals	0.0000	\$0	\$5,130	\$0

2026 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
Grand Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	13.5900	\$6,210	\$164,800	\$22,520
D1	QUALIFIED OPEN-SPACE LAND	13	416.1236	\$0	\$1,581,330	\$69,150
E	RURAL LAND, NON QUALIFIED OPE	11	80.7400	\$6,780	\$743,040	\$631,277
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,130	\$0
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$30	\$0
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$119,240	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$117,130	\$117,130
X	TOTALLY EXEMPT PROPERTY	10	4,477.2599	\$0	\$14,672,430	\$0
Totals			4,987.7135	\$12,990	\$17,403,130	\$840,077

2026 CERTIFIED TOTALS

Property Count: 43

SCO - COLMESNEIL ISD(FP)
ARB Approved Totals

7/23/2026 7:36:06AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2	10.3900	\$6,210	\$148,490	\$6,210
A2	REAL, RESIDENTIAL, MOBILE HOME	1	3.2000	\$0	\$16,310	\$16,310
D1	AG AND TIMBER LAND	13	416.1236	\$0	\$1,581,330	\$69,150
E1	REAL, FARM/RANCH, HOUSE	2	18.5900	\$0	\$140,520	\$115,212
E2	REAL, FARM/RANCH, MOBILE HOME	2	1.2800	\$0	\$87,010	\$83,967
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$6,780	\$6,780	\$6,780
E5	Non Qualified Land	8	60.8700	\$0	\$508,730	\$425,318
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$30	\$0
L2	INDUSTRIAL PERSONAL PROPERTY,	4		\$0	\$119,240	\$0
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$117,130	\$117,130
X	EXEMPT PROPERTY	10	4,477.2599	\$0	\$14,672,430	\$0
Totals			4,987.7135	\$12,990	\$17,398,000	\$840,077

2026 CERTIFIED TOTALS

Property Count: 1

SCO - COLMESNEIL ISD(FP)
Under ARB Review Totals

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,130	\$0
Totals			0.0000	\$0	\$5,130	\$0

2026 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
Grand Totals

7/23/2026 7:36:06AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2	10.3900	\$6,210	\$148,490	\$6,210
A2	REAL, RESIDENTIAL, MOBILE HOME	1	3.2000	\$0	\$16,310	\$16,310
D1	AG AND TIMBER LAND	13	416.1236	\$0	\$1,581,330	\$69,150
E1	REAL, FARM/RANCH, HOUSE	2	18.5900	\$0	\$140,520	\$115,212
E2	REAL, FARM/RANCH, MOBILE HOME	2	1.2800	\$0	\$87,010	\$83,967
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$6,780	\$6,780	\$6,780
E5	Non Qualified Land	8	60.8700	\$0	\$508,730	\$425,318
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,130	\$0
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$30	\$0
L2	INDUSTRIAL PERSONAL PROPERTY,	4		\$0	\$119,240	\$0
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$117,130	\$117,130
X	EXEMPT PROPERTY	10	4,477.2599	\$0	\$14,672,430	\$0
Totals			4,987.7135	\$12,990	\$17,403,130	\$840,077

2026 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
Effective Rate Assumption

7/23/2026

7:36:06AM

New Value

TOTAL NEW VALUE MARKET:	\$12,990
TOTAL NEW VALUE TAXABLE:	\$12,990

New Exemptions

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

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	3	\$86,390
145D	11.145 (d) Multiple Situs, Leases	3	\$38,010
HS	Homestead	1	\$128,200
PARTIAL EXEMPTIONS VALUE LOSS		7	\$252,600
NEW EXEMPTIONS VALUE LOSS			\$252,600

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$252,600
-----------------------------	-----------

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$71,140	\$71,140	\$0

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$71,140	\$71,140	\$0

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2	\$71,140	\$71,140	\$0

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2	\$71,140	\$71,140	\$0

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$5,130	\$0

2026 CERTIFIED TOTALS

SCO - COLMESNEIL ISD(FP)

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
---------------------------------	--------------------	-------------------------

2026 CERTIFIED TOTALS

Property Count: 5,223

SDI - DIBOLL ISD
ARB Approved Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		44,822,421			
Non Homesite:		49,299,411			
Ag Market:		49,883,131			
Timber Market:		164,505,210	Total Land	(+)	308,510,173
Improvement		Value			
Homesite:		259,751,221			
Non Homesite:		200,908,255	Total Improvements	(+)	460,659,476
Non Real		Count	Value		
Personal Property:	261		144,832,210		
Mineral Property:	97		655,513		
Autos:	1		10		
			Total Non Real	(+)	145,487,733
			Market Value	=	914,657,382
Ag		Non Exempt	Exempt		
Total Productivity Market:	214,388,341		0		
Ag Use:	1,426,771		0	Productivity Loss	(-) 203,948,936
Timber Use:	9,012,634		0	Appraised Value	= 710,708,446
Productivity Loss:	203,948,936		0		
			Homestead Cap	(-) 4,545,967	
			23.231 Cap	(-) 3,508,575	
			Assessed Value	= 702,653,904	
			Total Exemptions Amount	(-) 376,837,193	
			(Breakdown on Next Page)		
			Net Taxable	= 325,816,711	

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						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	95,590	0	0	0	1		
Total	95,590	0	0	0	1	Transfer Adjustment	(-) 0
			Freeze Adjusted Taxable	= 320,317,551			

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,226,214.33 = 320,317,551 * (1.0002000 / 100) + 22,398.18

Certified Estimate of Market Value: 914,657,382
Certified Estimate of Taxable Value: 325,816,711

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

2026 CERTIFIED TOTALS

Property Count: 5,223

SDI - DIBOLL ISD
ARB Approved Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	165	0	7,768,310	7,768,310
145D	93	0	2,324,370	2,324,370
145D1	3	0	125,180	125,180
DP	78	0	748,263	748,263
DPS	3	0	0	0
DV1	7	0	23,230	23,230
DV2	2	0	15,000	15,000
DV3	7	0	33,280	33,280
DV4	49	0	275,674	275,674
DV4S	1	0	9,950	9,950
DVHS	49	0	3,088,422	3,088,422
DVHSS	10	0	818,970	818,970
EX-XD	1	0	9,750	9,750
EX-XG	2	0	56,140	56,140
EX-XI	2	0	827,840	827,840
EX-XN	7	0	0	0
EX-XR	3	0	66,600	66,600
EX-XV	253	0	124,554,428	124,554,428
EX-XV (Prorated)	4	0	381,391	381,391
EX366	36	0	2,892	2,892
FR	2	66,581	0	66,581
FRSS	2	0	0	0
HS	1,879	26,092,300	181,916,846	208,009,146
OV65	762	1,330,166	11,715,560	13,045,726
OV65S	80	110,130	955,640	1,065,770
PC	8	13,497,390	0	13,497,390
SO	2	22,890	0	22,890
Totals		41,119,457	335,717,736	376,837,193

2026 CERTIFIED TOTALS

Property Count: 26

SDI - DIBOLL ISD
Under ARB Review Totals

7/23/2026

7:35:24AM

Land			Value		
Homesite:			7,760		
Non Homesite:			433,140		
Ag Market:			332,680		
Timber Market:			0	Total Land	(+) 773,580
Improvement			Value		
Homesite:			115,020		
Non Homesite:			4,558,320	Total Improvements	(+) 4,673,340
Non Real		Count	Value		
Personal Property:	17		7,732,900		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 7,732,900
				Market Value	= 13,179,820
Ag	Non Exempt		Exempt		
Total Productivity Market:	332,680		0		
Ag Use:	6,720		0	Productivity Loss	(-) 325,960
Timber Use:	0		0	Appraised Value	= 12,853,860
Productivity Loss:	325,960		0		
				Homestead Cap	(-) 269
				23.231 Cap	(-) 7,594
				Assessed Value	= 12,845,997
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,377,851
				Net Taxable	= 11,468,146
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	= 11,468,146

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
114,704.40 = 11,468,146 * (1.0002000 / 100) + 0.00

Certified Estimate of Market Value: 9,079,720
Certified Estimate of Taxable Value: 8,015,300
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2026 CERTIFIED TOTALS

Property Count: 26

SDI - DIBOLL ISD
Under ARB Review Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	4	0	347,810	347,810
145D	13	0	1,000,000	1,000,000
HS	1	0	30,041	30,041
OV65	1	0	0	0
Totals		0	1,377,851	1,377,851

2026 CERTIFIED TOTALS

Property Count: 5,249

SDI - DIBOLL ISD
Grand Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		44,830,181			
Non Homesite:		49,732,551			
Ag Market:		50,215,811			
Timber Market:		164,505,210	Total Land	(+)	309,283,753
Improvement		Value			
Homesite:		259,866,241			
Non Homesite:		205,466,575	Total Improvements	(+)	465,332,816
Non Real		Count	Value		
Personal Property:	278		152,565,110		
Mineral Property:	97		655,513		
Autos:	1	10			
			Total Non Real	(+)	153,220,633
			Market Value	=	927,837,202
Ag		Non Exempt	Exempt		
Total Productivity Market:	214,721,021		0		
Ag Use:	1,433,491		0	Productivity Loss	(-) 204,274,896
Timber Use:	9,012,634		0	Appraised Value	= 723,562,306
Productivity Loss:	204,274,896		0		
			Homestead Cap	(-) 4,546,236	
			23.231 Cap	(-) 3,516,169	
			Assessed Value	= 715,499,901	
			Total Exemptions Amount	(-) 378,215,044	
			(Breakdown on Next Page)		
			Net Taxable	= 337,284,857	

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						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	95,590	0	0	0	1		
Total	95,590	0	0	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 331,785,697

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,340,918.72 = 331,785,697 * (1.0002000 / 100) + 22,398.18

Certified Estimate of Market Value: 923,737,102
 Certified Estimate of Taxable Value: 333,832,011

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

2026 CERTIFIED TOTALS

Property Count: 5,249

SDI - DIBOLL ISD
Grand Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	169	0	8,116,120	8,116,120
145D	106	0	3,324,370	3,324,370
145D1	3	0	125,180	125,180
DP	78	0	748,263	748,263
DPS	3	0	0	0
DV1	7	0	23,230	23,230
DV2	2	0	15,000	15,000
DV3	7	0	33,280	33,280
DV4	49	0	275,674	275,674
DV4S	1	0	9,950	9,950
DVHS	49	0	3,088,422	3,088,422
DVHSS	10	0	818,970	818,970
EX-XD	1	0	9,750	9,750
EX-XG	2	0	56,140	56,140
EX-XI	2	0	827,840	827,840
EX-XN	7	0	0	0
EX-XR	3	0	66,600	66,600
EX-XV	253	0	124,554,428	124,554,428
EX-XV (Prorated)	4	0	381,391	381,391
EX366	36	0	2,892	2,892
FR	2	66,581	0	66,581
FRSS	2	0	0	0
HS	1,880	26,092,300	181,946,887	208,039,187
OV65	763	1,330,166	11,715,560	13,045,726
OV65S	80	110,130	955,640	1,065,770
PC	8	13,497,390	0	13,497,390
SO	2	22,890	0	22,890
Totals		41,119,457	337,095,587	378,215,044

2026 CERTIFIED TOTALS

Property Count: 5,223

SDI - DIBOLL ISD
ARB Approved Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,512	2,601.4839	\$2,867,500	\$299,951,206	\$102,641,906
B	MULTIFAMILY RESIDENCE	12	5.3917	\$0	\$3,911,300	\$3,647,990
C1	VACANT LOTS AND LAND TRACTS	559	447.7497	\$0	\$7,997,630	\$7,811,119
D1	QUALIFIED OPEN-SPACE LAND	979	64,156.2058	\$0	\$214,388,341	\$10,442,654
D2	IMPROVEMENTS ON QUALIFIED OP	54		\$0	\$700,660	\$688,846
E	RURAL LAND, NON QUALIFIED OPE	459	1,468.2800	\$882,360	\$59,128,201	\$29,612,297
F1	COMMERCIAL REAL PROPERTY	137	221.5897	\$313,110	\$30,466,480	\$27,942,209
F2	INDUSTRIAL AND MANUFACTURIN	17	415.2371	\$0	\$15,526,700	\$10,055,392
G1	OIL AND GAS	97		\$0	\$655,513	\$636,843
J2	GAS DISTRIBUTION SYSTEM	7	19.6200	\$0	\$885,490	\$755,070
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$12,335,270	\$12,085,270
J4	TELEPHONE COMPANY (INCLUDI	8	0.3651	\$0	\$453,460	\$236,350
J5	RAILROAD	8	2.8200	\$0	\$11,067,680	\$10,811,766
J6	PIPELAND COMPANY	37	69.2500	\$0	\$23,948,890	\$22,955,166
J8	OTHER TYPE OF UTILITY	2		\$0	\$3,270	\$0
L1	COMMERCIAL PERSONAL PROPE	170		\$0	\$14,326,110	\$9,935,320
L2	INDUSTRIAL AND MANUFACTURIN	46		\$0	\$82,649,090	\$70,556,259
M1	TANGIBLE OTHER PERSONAL, MOB	212		\$1,672,780	\$10,141,200	\$4,914,824
O	RESIDENTIAL INVENTORY	1	0.2383	\$0	\$4,840	\$4,840
S	SPECIAL INVENTORY TAX	3		\$0	\$208,510	\$82,590
X	TOTALLY EXEMPT PROPERTY	265	1,586.8341	\$0	\$125,907,541	\$0
Totals			70,995.0654	\$5,735,750	\$914,657,382	\$325,816,711

2026 CERTIFIED TOTALS

Property Count: 26

SDI - DIBOLL ISD
Under ARB Review Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	3.5000	\$0	\$72,630	\$72,630
D1	QUALIFIED OPEN-SPACE LAND	3	44.7600	\$0	\$332,680	\$6,720
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$20,090	\$20,090
E	RURAL LAND, NON QUALIFIED OPE	3	13.9300	\$0	\$726,540	\$688,636
F1	COMMERCIAL REAL PROPERTY	3	9.4720	\$19,957,150	\$3,171,470	\$3,171,470
F2	INDUSTRIAL AND MANUFACTURIN	1	10.0000	\$0	\$1,123,510	\$1,123,510
J6	PIPELAND COMPANY	11		\$0	\$5,151,710	\$4,276,710
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$2,581,190	\$2,108,380
Totals			81.6620	\$19,957,150	\$13,179,820	\$11,468,146

2026 CERTIFIED TOTALS

Property Count: 5,249

SDI - DIBOLL ISD
Grand Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,512	2,601.4839	\$2,867,500	\$299,951,206	\$102,641,906
B	MULTIFAMILY RESIDENCE	12	5.3917	\$0	\$3,911,300	\$3,647,990
C1	VACANT LOTS AND LAND TRACTS	560	451.2497	\$0	\$8,070,260	\$7,883,749
D1	QUALIFIED OPEN-SPACE LAND	982	64,200.9658	\$0	\$214,721,021	\$10,449,374
D2	IMPROVEMENTS ON QUALIFIED OP	55		\$0	\$720,750	\$708,936
E	RURAL LAND, NON QUALIFIED OPE	462	1,482.2100	\$882,360	\$59,854,741	\$30,300,933
F1	COMMERCIAL REAL PROPERTY	140	231.0617	\$20,270,260	\$33,637,950	\$31,113,679
F2	INDUSTRIAL AND MANUFACTURIN	18	425.2371	\$0	\$16,650,210	\$11,178,902
G1	OIL AND GAS	97		\$0	\$655,513	\$636,843
J2	GAS DISTRIBUTION SYSTEM	7	19.6200	\$0	\$885,490	\$755,070
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$12,335,270	\$12,085,270
J4	TELEPHONE COMPANY (INCLUDI	8	0.3651	\$0	\$453,460	\$236,350
J5	RAILROAD	8	2.8200	\$0	\$11,067,680	\$10,811,766
J6	PIPELAND COMPANY	48	69.2500	\$0	\$29,100,600	\$27,231,876
J8	OTHER TYPE OF UTILITY	2		\$0	\$3,270	\$0
L1	COMMERCIAL PERSONAL PROPE	170		\$0	\$14,326,110	\$9,935,320
L2	INDUSTRIAL AND MANUFACTURIN	52		\$0	\$85,230,280	\$72,664,639
M1	TANGIBLE OTHER PERSONAL, MOB	212		\$1,672,780	\$10,141,200	\$4,914,824
O	RESIDENTIAL INVENTORY	1	0.2383	\$0	\$4,840	\$4,840
S	SPECIAL INVENTORY TAX	3		\$0	\$208,510	\$82,590
X	TOTALLY EXEMPT PROPERTY	265	1,586.8341	\$0	\$125,907,541	\$0
Totals			71,076.7274	\$25,692,900	\$927,837,202	\$337,284,857

2026 CERTIFIED TOTALS

Property Count: 5,223

SDI - DIBOLL ISD
ARB Approved Totals

7/23/2026 7:36:06AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.2005	\$0	\$83,029	\$83,029
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	2,098	2,153.0038	\$2,817,050	\$277,087,517	\$91,567,525
A2 REAL, RESIDENTIAL, MOBILE HOME	487	438.5907	\$2,370	\$22,333,160	\$10,778,248
A3 REAL, RESIDENTIAL, AUX IMPROVEM	26	9.6889	\$48,080	\$447,500	\$213,104
B1 REAL, RESIDENTIAL APARTMENT	3		\$0	\$2,153,110	\$2,153,110
B2 REAL, RESIDENTIAL DUPLEXES	7	4.4389	\$0	\$1,623,350	\$1,360,040
B4 QUADRUPLX	3	0.9528	\$0	\$134,840	\$134,840
C1 LAND RESIDENTIAL VACANT (CITY)	292	131.8117	\$0	\$3,471,920	\$3,383,311
C3 LAND VACANT (RURAL)	254	278.9380	\$0	\$4,094,710	\$4,001,320
C4 LAND COMMERCIAL VACANT	20	37.0000	\$0	\$431,000	\$426,488
D1 AG AND TIMBER LAND	979	64,156.2058	\$0	\$214,388,341	\$10,442,654
D2 QUALIFIED OPEN-SPACE IMPROVEM	54		\$0	\$700,660	\$688,846
E1 REAL, FARM/RANCH, HOUSE	274	311.2330	\$882,360	\$45,202,870	\$19,383,375
E2 REAL, FARM/RANCH, MOBILE HOME	115	59.8930	\$0	\$3,444,551	\$1,482,533
E3 REAL, FARM/RANCH, OTHER IMPROV	88	3.9550	\$0	\$1,645,980	\$845,450
E4 E4 Other Farm Ranch Improvement	43		\$0	\$604,670	\$352,586
E5 Non Qualified Land	140	1,093.1990	\$0	\$8,205,110	\$7,524,751
E9 Ag or Timber Use Improvements	2		\$0	\$25,020	\$23,603
F1 REAL, Commercial	137	221.5897	\$313,110	\$30,466,480	\$27,942,209
F2 REAL, Industrial	17	415.2371	\$0	\$15,526,700	\$10,055,392
G1 OIL AND GAS	97		\$0	\$655,513	\$636,843
J2 REAL & TANGIBLE PERSONAL, UTIL	7	19.6200	\$0	\$885,490	\$755,070
J3 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$12,335,270	\$12,085,270
J4 REAL & TANGIBLE PERSONAL, UTIL	8	0.3651	\$0	\$453,460	\$236,350
J5 REAL & TANGIBLE PERSONAL, UTIL	8	2.8200	\$0	\$11,067,680	\$10,811,766
J6 REAL & TANGIBLE PERSONAL, UTIL	37	69.2500	\$0	\$23,948,890	\$22,955,166
J8 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$3,270	\$0
L1 COMMERCIAL PERSONAL PROPER	170		\$0	\$14,326,110	\$9,935,320
L2 INDUSTRIAL PERSONAL PROPERTY,	46		\$0	\$82,649,090	\$70,556,259
M1 TANGIBLE OTHER PERSONAL, MOBI	212		\$1,672,780	\$10,141,200	\$4,914,824
O RESIDENTIAL INVENTORY	1	0.2383	\$0	\$4,840	\$4,840
S SPECIAL INVENTORY	3		\$0	\$208,510	\$82,590
X EXEMPT PROPERTY	265	1,586.8341	\$0	\$125,907,541	\$0
Totals		70,995.0654	\$5,735,750	\$914,657,382	\$325,816,712

2026 CERTIFIED TOTALS

Property Count: 26

SDI - DIBOLL ISD
Under ARB Review Totals

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C3	LAND VACANT (RURAL)	1	3.5000	\$0	\$72,630	\$72,630
D1	AG AND TIMBER LAND	3	44.7600	\$0	\$332,680	\$6,720
D2	QUALIFIED OPEN-SPACE IMPROVEM	1		\$0	\$20,090	\$20,090
E1	REAL, FARM/RANCH, HOUSE	2	2.0300	\$0	\$676,830	\$646,780
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$260	\$0
E5	Non Qualified Land	1	11.9000	\$0	\$49,450	\$41,856
F1	REAL, Commercial	3	9.4720	\$19,957,150	\$3,171,470	\$3,171,470
F2	REAL, Industrial	1	10.0000	\$0	\$1,123,510	\$1,123,510
J6	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$5,151,710	\$4,276,710
L2	INDUSTRIAL PERSONAL PROPERTY,	6		\$0	\$2,581,190	\$2,108,380
Totals			81.6620	\$19,957,150	\$13,179,820	\$11,468,146

2026 CERTIFIED TOTALS

Property Count: 5,249

SDI - DIBOLL ISD
Grand Totals

7/23/2026 7:36:06AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.2005	\$0	\$83,029	\$83,029
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,098	2,153.0038	\$2,817,050	\$277,087,517	\$91,567,525
A2	REAL, RESIDENTIAL, MOBILE HOME	487	438.5907	\$2,370	\$22,333,160	\$10,778,248
A3	REAL, RESIDENTIAL, AUX IMPROVEM	26	9.6889	\$48,080	\$447,500	\$213,104
B1	REAL, RESIDENTIAL APARTMENT	3		\$0	\$2,153,110	\$2,153,110
B2	REAL, RESIDENTIAL DUPLEXES	7	4.4389	\$0	\$1,623,350	\$1,360,040
B4	QUADRUPLX	3	0.9528	\$0	\$134,840	\$134,840
C1	LAND RESIDENTIAL VACANT (CITY)	292	131.8117	\$0	\$3,471,920	\$3,383,311
C3	LAND VACANT (RURAL)	255	282.4380	\$0	\$4,167,340	\$4,073,950
C4	LAND COMMERCIAL VACANT	20	37.0000	\$0	\$431,000	\$426,488
D1	AG AND TIMBER LAND	982	64,200.9658	\$0	\$214,721,021	\$10,449,374
D2	QUALIFIED OPEN-SPACE IMPROVEM	55		\$0	\$720,750	\$708,936
E1	REAL, FARM/RANCH, HOUSE	276	313.2630	\$882,360	\$45,879,700	\$20,030,155
E2	REAL, FARM/RANCH, MOBILE HOME	115	59.8930	\$0	\$3,444,551	\$1,482,533
E3	REAL, FARM/RANCH, OTHER IMPROV	89	3.9550	\$0	\$1,646,240	\$845,450
E4	E4 Other Farm Ranch Improvement	43		\$0	\$604,670	\$352,586
E5	Non Qualified Land	141	1,105.0990	\$0	\$8,254,560	\$7,566,607
E9	Ag or Timber Use Improvements	2		\$0	\$25,020	\$23,603
F1	REAL, Commercial	140	231.0617	\$20,270,260	\$33,637,950	\$31,113,679
F2	REAL, Industrial	18	425.2371	\$0	\$16,650,210	\$11,178,902
G1	OIL AND GAS	97		\$0	\$655,513	\$636,843
J2	REAL & TANGIBLE PERSONAL, UTIL	7	19.6200	\$0	\$885,490	\$755,070
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$12,335,270	\$12,085,270
J4	REAL & TANGIBLE PERSONAL, UTIL	8	0.3651	\$0	\$453,460	\$236,350
J5	REAL & TANGIBLE PERSONAL, UTIL	8	2.8200	\$0	\$11,067,680	\$10,811,766
J6	REAL & TANGIBLE PERSONAL, UTIL	48	69.2500	\$0	\$29,100,600	\$27,231,876
J8	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$3,270	\$0
L1	COMMERCIAL PERSONAL PROPER	170		\$0	\$14,326,110	\$9,935,320
L2	INDUSTRIAL PERSONAL PROPERTY,	52		\$0	\$85,230,280	\$72,664,639
M1	TANGIBLE OTHER PERSONAL, MOBI	212		\$1,672,780	\$10,141,200	\$4,914,824
O	RESIDENTIAL INVENTORY	1	0.2383	\$0	\$4,840	\$4,840
S	SPECIAL INVENTORY	3		\$0	\$208,510	\$82,590
X	EXEMPT PROPERTY	265	1,586.8341	\$0	\$125,907,541	\$0
	Totals		71,076.7274	\$25,692,900	\$927,837,202	\$337,284,858

2026 CERTIFIED TOTALS

Property Count: 5,249

SDI - DIBOLL ISD
Effective Rate Assumption

7/23/2026

7:36:06AM

New Value

TOTAL NEW VALUE MARKET:	\$25,692,900
TOTAL NEW VALUE TAXABLE:	\$6,722,834

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2025 Market Value	\$348,490
EX366	HB366 Exempt	2	2025 Market Value	\$56

ABSOLUTE EXEMPTIONS VALUE LOSS	\$348,546
---------------------------------------	------------------

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	169	\$8,116,120
145D	11.145 (d) Multiple Situs, Leases	106	\$3,324,370
145D1	11.145 (d-1) Multiple Situs, Consignment	3	\$125,180
DP	Disability	1	\$28,600
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	4	\$23,002
DVHS	Disabled Veteran Homestead	4	\$366,646
HS	Homestead	57	\$6,156,119
OV65	Over 65	35	\$539,594
OV65S	OV65 Surviving Spouse	3	\$141,340
PARTIAL EXEMPTIONS VALUE LOSS		384	\$18,833,471
NEW EXEMPTIONS VALUE LOSS			\$19,182,017

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$19,182,017
------------------------------------	---------------------

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

Count	Market Value	Taxable Value
3	\$99,430	\$99,430

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,789	\$144,453	\$115,871	\$28,582

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,598	\$138,771	\$113,701	\$25,070

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,789	\$114,650	\$113,514	\$1,136

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,598	\$112,595	\$111,785	\$810

2026 CERTIFIED TOTALSSDI - DIBOLL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
26	\$13,179,820	\$8,015,300

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
---------------------------------	--------------------	-------------------------

2026 CERTIFIED TOTALS

Property Count: 7,005

SHD - HUDSON ISD
ARB Approved Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		120,447,669			
Non Homesite:		89,100,961			
Ag Market:		80,541,510			
Timber Market:		121,834,760	Total Land	(+)	411,924,900
Improvement		Value			
Homesite:		672,034,090			
Non Homesite:		216,299,671	Total Improvements	(+)	888,333,761
Non Real		Count	Value		
Personal Property:	222		98,228,140		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 98,228,140
				Market Value	= 1,398,486,801
Ag		Non Exempt	Exempt		
Total Productivity Market:	202,376,270		0		
Ag Use:	1,638,760		0	Productivity Loss	(-) 195,309,713
Timber Use:	5,427,797		0	Appraised Value	= 1,203,177,088
Productivity Loss:	195,309,713		0		
				Homestead Cap	(-) 12,367,674
				23.231 Cap	(-) 2,036,759
				Assessed Value	= 1,188,772,655
				Total Exemptions Amount	(-) 475,601,434
				(Breakdown on Next Page)	
				Net Taxable	= 713,171,221

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						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	856,170	94,040	0	94,040	7		
Total	856,170	94,040	0	94,040	7	Transfer Adjustment	(-) 94,040
						Freeze Adjusted Taxable	= 666,552,549

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,834,843.49 = 666,552,549 * (0.8392000 / 100) + 241,134.50

Certified Estimate of Market Value: 1,398,486,801
Certified Estimate of Taxable Value: 713,171,221

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

2026 CERTIFIED TOTALS

Property Count: 7,005

SHD - HUDSON ISD
ARB Approved Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	169	0	6,804,550	6,804,550
145D	50	0	1,090,470	1,090,470
145D1	3	0	250,000	250,000
CHODO (Partial)	2	884,250	0	884,250
DP	61	0	1,318,329	1,318,329
DPS	5	0	60,000	60,000
DV1	9	0	40,000	40,000
DV2	12	0	82,500	82,500
DV3	6	0	60,000	60,000
DV4	125	0	705,641	705,641
DV4S	5	0	47,600	47,600
DVHS	112	0	17,999,552	17,999,552
DVHSS	22	0	1,896,531	1,896,531
EX-XN	11	0	0	0
EX-XR	12	0	454,580	454,580
EX-XV	127	0	47,337,094	47,337,094
FRSS	2	0	0	0
HS	3,084	0	339,677,222	339,677,222
OV65	1,260	10,227,484	34,308,581	44,536,065
OV65S	112	1,003,973	3,657,377	4,661,350
PC	4	7,599,710	0	7,599,710
SO	5	95,990	0	95,990
Totals		19,811,407	455,790,027	475,601,434

2026 CERTIFIED TOTALS

Property Count: 24

SHD - HUDSON ISD
Under ARB Review Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		13,890			
Non Homesite:		764,420			
Ag Market:		0			
Timber Market:		107,180	Total Land	(+)	885,490
Improvement		Value			
Homesite:		837,380			
Non Homesite:		5,044,510	Total Improvements	(+)	5,881,890
Non Real		Count	Value		
Personal Property:	12		3,466,440		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,466,440
			Market Value	=	10,233,820
Ag		Non Exempt	Exempt		
Total Productivity Market:	107,180		0		
Ag Use:	0		0	Productivity Loss	(-) 104,880
Timber Use:	2,300		0	Appraised Value	= 10,128,940
Productivity Loss:	104,880		0	Homestead Cap	(-) 157,961
				23.231 Cap	(-) 0
				Assessed Value	= 9,970,979
				Total Exemptions Amount (Breakdown on Next Page)	(-) 971,620
				Net Taxable	= 8,999,359

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
75,522.62 = 8,999,359 * (0.839200 / 100)

Certified Estimate of Market Value:	8,478,680
Certified Estimate of Taxable Value:	7,930,020
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 24

SHD - HUDSON ISD
Under ARB Review Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	2	0	157,280	157,280
145D	10	0	674,340	674,340
HS	1	0	140,000	140,000
Totals		0	971,620	971,620

2026 CERTIFIED TOTALS

Property Count: 7,029

SHD - HUDSON ISD
Grand Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		120,461,559			
Non Homesite:		89,865,381			
Ag Market:		80,541,510			
Timber Market:		121,941,940	Total Land	(+)	412,810,390
Improvement		Value			
Homesite:		672,871,470			
Non Homesite:		221,344,181	Total Improvements	(+)	894,215,651
Non Real		Count	Value		
Personal Property:	234		101,694,580		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,408,720,621
Ag		Non Exempt	Exempt		
Total Productivity Market:	202,483,450		0		
Ag Use:	1,638,760		0	Productivity Loss	(-)
Timber Use:	5,430,097		0	Appraised Value	=
Productivity Loss:	195,414,593		0		1,213,306,028
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					1,198,743,634
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	476,573,054
				Net Taxable	=
					722,170,580

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							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	856,170	94,040	0	94,040	7			
Total	856,170	94,040	0	94,040	7	Transfer Adjustment	(-)	94,040
						Freeze Adjusted Taxable	=	675,551,908

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,910,366.11 = 675,551,908 * (0.8392000 / 100) + 241,134.50

Certified Estimate of Market Value: 1,406,965,481
Certified Estimate of Taxable Value: 721,101,241

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

2026 CERTIFIED TOTALS

Property Count: 7,029

SHD - HUDSON ISD
Grand Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	171	0	6,961,830	6,961,830
145D	60	0	1,764,810	1,764,810
145D1	3	0	250,000	250,000
CHODO (Partial)	2	884,250	0	884,250
DP	61	0	1,318,329	1,318,329
DPS	5	0	60,000	60,000
DV1	9	0	40,000	40,000
DV2	12	0	82,500	82,500
DV3	6	0	60,000	60,000
DV4	125	0	705,641	705,641
DV4S	5	0	47,600	47,600
DVHS	112	0	17,999,552	17,999,552
DVHSS	22	0	1,896,531	1,896,531
EX-XN	11	0	0	0
EX-XR	12	0	454,580	454,580
EX-XV	127	0	47,337,094	47,337,094
FRSS	2	0	0	0
HS	3,085	0	339,817,222	339,817,222
OV65	1,260	10,227,484	34,308,581	44,536,065
OV65S	112	1,003,973	3,657,377	4,661,350
PC	4	7,599,710	0	7,599,710
SO	5	95,990	0	95,990
Totals		19,811,407	456,761,647	476,573,054

2026 CERTIFIED TOTALS

Property Count: 7,005

SHD - HUDSON ISD
ARB Approved Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,874	5,447.7406	\$8,942,020	\$767,347,289	\$402,892,083
B	MULTIFAMILY RESIDENCE	19	20.1586	\$310,420	\$18,917,820	\$18,777,820
C1	VACANT LOTS AND LAND TRACTS	594	845.4764	\$0	\$18,705,620	\$18,522,561
D1	QUALIFIED OPEN-SPACE LAND	1,065	38,048.9311	\$0	\$202,376,270	\$6,908,920
D2	IMPROVEMENTS ON QUALIFIED OP	75		\$0	\$1,984,601	\$1,986,742
E	RURAL LAND, NON QUALIFIED OPE	638	1,751.1683	\$5,432,980	\$142,492,130	\$93,221,731
F1	COMMERCIAL REAL PROPERTY	153	315.5604	\$0	\$52,150,821	\$51,332,710
F2	INDUSTRIAL AND MANUFACTURIN	8	32.2007	\$0	\$18,922,780	\$18,922,780
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,184,950	\$1,059,950
J3	ELECTRIC COMPANY (INCLUDING C	7	81.9690	\$0	\$32,799,570	\$32,674,570
J4	TELEPHONE COMPANY (INCLUDI	16	0.8300	\$0	\$706,010	\$227,910
J5	RAILROAD	4	39.0623	\$0	\$482,310	\$374,630
J6	PIPELAND COMPANY	10	15.5810	\$0	\$23,604,890	\$23,229,890
L1	COMMERCIAL PERSONAL PROPE	184		\$0	\$15,860,240	\$10,630,329
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$24,821,790	\$15,802,581
M1	TANGIBLE OTHER PERSONAL, MOB	719		\$2,845,630	\$26,388,050	\$15,872,340
O	RESIDENTIAL INVENTORY	23	7.0311	\$0	\$431,230	\$426,934
S	SPECIAL INVENTORY TAX	7		\$0	\$591,570	\$306,740
X	TOTALLY EXEMPT PROPERTY	141	622.9078	\$2,000,130	\$48,718,860	\$0
Totals			47,228.6173	\$19,531,180	\$1,398,486,801	\$713,171,221

2026 CERTIFIED TOTALS

Property Count: 24

SHD - HUDSON ISD
Under ARB Review Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	1.0000	\$0	\$159,290	\$159,290
D1	QUALIFIED OPEN-SPACE LAND	1	14.8100	\$0	\$107,180	\$2,300
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$200,850	\$851,270	\$553,309
F1	COMMERCIAL REAL PROPERTY	10	29.1950	\$0	\$5,589,220	\$5,589,220
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$296,430	\$171,430
J6	PIPELAND COMPANY	10		\$0	\$3,137,730	\$2,463,390
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$32,280	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$60,420	\$60,420
Totals			46.0050	\$200,850	\$10,233,820	\$8,999,359

2026 CERTIFIED TOTALS

Property Count: 7,029

SHD - HUDSON ISD
Grand Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,875	5,448.7406	\$8,942,020	\$767,506,579	\$403,051,373
B	MULTIFAMILY RESIDENCE	19	20.1586	\$310,420	\$18,917,820	\$18,777,820
C1	VACANT LOTS AND LAND TRACTS	594	845.4764	\$0	\$18,705,620	\$18,522,561
D1	QUALIFIED OPEN-SPACE LAND	1,066	38,063.7411	\$0	\$202,483,450	\$6,911,220
D2	IMPROVEMENTS ON QUALIFIED OP	75		\$0	\$1,984,601	\$1,986,742
E	RURAL LAND, NON QUALIFIED OPE	639	1,752.1683	\$5,633,830	\$143,343,400	\$93,775,040
F1	COMMERCIAL REAL PROPERTY	163	344.7554	\$0	\$57,740,041	\$56,921,930
F2	INDUSTRIAL AND MANUFACTURIN	8	32.2007	\$0	\$18,922,780	\$18,922,780
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,184,950	\$1,059,950
J3	ELECTRIC COMPANY (INCLUDING C	8	81.9690	\$0	\$33,096,000	\$32,846,000
J4	TELEPHONE COMPANY (INCLUDI	16	0.8300	\$0	\$706,010	\$227,910
J5	RAILROAD	4	39.0623	\$0	\$482,310	\$374,630
J6	PIPELAND COMPANY	20	15.5810	\$0	\$26,742,620	\$25,693,280
L1	COMMERCIAL PERSONAL PROPE	184		\$0	\$15,860,240	\$10,630,329
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$24,854,070	\$15,802,581
M1	TANGIBLE OTHER PERSONAL, MOB	720		\$2,845,630	\$26,448,470	\$15,932,760
O	RESIDENTIAL INVENTORY	23	7.0311	\$0	\$431,230	\$426,934
S	SPECIAL INVENTORY TAX	7		\$0	\$591,570	\$306,740
X	TOTALLY EXEMPT PROPERTY	141	622.9078	\$2,000,130	\$48,718,860	\$0
Totals			47,274.6223	\$19,732,030	\$1,408,720,621	\$722,170,580

2026 CERTIFIED TOTALS

Property Count: 7,005

SHD - HUDSON ISD
ARB Approved Totals

7/23/2026 7:36:06AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,057	4,527.8923	\$8,514,280	\$710,263,509	\$372,564,914
A2	REAL, RESIDENTIAL, MOBILE HOME	1,028	907.8128	\$427,740	\$55,656,790	\$29,296,311
A3	REAL, RESIDENTIAL, AUX IMPROVEM	50	12.0355	\$0	\$1,426,990	\$1,030,858
B1	REAL, RESIDENTIAL APARTMENT	5		\$0	\$13,854,730	\$13,854,730
B2	REAL, RESIDENTIAL DUPLEXES	14	19.2116	\$310,420	\$5,009,040	\$4,869,040
B4	QUADRUPLEX	1	0.9470	\$0	\$54,050	\$54,050
C1	LAND RESIDENTIAL VACANT (CITY)	215	189.8143	\$0	\$5,534,023	\$5,386,091
C3	LAND VACANT (RURAL)	366	610.5670	\$0	\$11,829,997	\$11,794,870
C4	LAND COMMERCIAL VACANT	27	45.0951	\$0	\$1,341,600	\$1,341,600
D1	AG AND TIMBER LAND	1,065	38,048.9311	\$0	\$202,376,270	\$6,908,920
D2	QUALIFIED OPEN-SPACE IMPROVEM	75		\$0	\$1,984,601	\$1,986,742
E1	REAL, FARM/RANCH, HOUSE	440	559.1822	\$4,966,110	\$120,476,879	\$75,958,579
E2	REAL, FARM/RANCH, MOBILE HOME	130	79.9017	\$124,580	\$4,533,220	\$2,453,326
E3	REAL, FARM/RANCH, OTHER IMPROV	151	15.1700	\$293,730	\$5,451,870	\$3,945,481
E4	E4 Other Farm Ranch Improvement	45	0.1990	\$48,560	\$1,229,710	\$791,854
E5	Non Qualified Land	147	1,096.7154	\$0	\$10,779,921	\$10,066,688
E9	Ag or Timber Use Improvements	1		\$0	\$20,530	\$5,802
F1	REAL, Commercial	153	315.5604	\$0	\$52,150,821	\$51,332,710
F2	REAL, Industrial	8	32.2007	\$0	\$18,922,780	\$18,922,780
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,184,950	\$1,059,950
J3	REAL & TANGIBLE PERSONAL, UTIL	7	81.9690	\$0	\$32,799,570	\$32,674,570
J4	REAL & TANGIBLE PERSONAL, UTIL	16	0.8300	\$0	\$706,010	\$227,910
J5	REAL & TANGIBLE PERSONAL, UTIL	4	39.0623	\$0	\$482,310	\$374,630
J6	REAL & TANGIBLE PERSONAL, UTIL	10	15.5810	\$0	\$23,604,890	\$23,229,890
L1	COMMERCIAL PERSONAL PROPER	184		\$0	\$15,860,240	\$10,630,329
L2	INDUSTRIAL PERSONAL PROPERTY,	16		\$0	\$24,821,790	\$15,802,581
M1	TANGIBLE OTHER PERSONAL, MOBI	719		\$2,845,630	\$26,388,050	\$15,872,340
O	RESIDENTIAL INVENTORY	23	7.0311	\$0	\$431,230	\$426,934
S	SPECIAL INVENTORY	7		\$0	\$591,570	\$306,740
X	EXEMPT PROPERTY	141	622.9078	\$2,000,130	\$48,718,860	\$0
Totals			47,228.6173	\$19,531,180	\$1,398,486,801	\$713,171,220

2026 CERTIFIED TOTALS

Property Count: 24

SHD - HUDSON ISD
Under ARB Review Totals

7/23/2026 7:36:06AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A2	REAL, RESIDENTIAL, MOBILE HOME	1	1.0000	\$0	\$159,290	\$159,290
D1	AG AND TIMBER LAND	1	14.8100	\$0	\$107,180	\$2,300
E1	REAL, FARM/RANCH, HOUSE	1	1.0000	\$200,850	\$851,270	\$553,309
F1	REAL, Commercial	10	29.1950	\$0	\$5,589,220	\$5,589,220
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$296,430	\$171,430
J6	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$3,137,730	\$2,463,390
L2	INDUSTRIAL PERSONAL PROPERTY,	1		\$0	\$32,280	\$0
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$60,420	\$60,420
Totals			46.0050	\$200,850	\$10,233,820	\$8,999,359

2026 CERTIFIED TOTALS

Property Count: 7,029

SHD - HUDSON ISD
Grand Totals

7/23/2026 7:36:06AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,057	4,527.8923	\$8,514,280	\$710,263,509	\$372,564,914
A2	REAL, RESIDENTIAL, MOBILE HOME	1,029	908.8128	\$427,740	\$55,816,080	\$29,455,601
A3	REAL, RESIDENTIAL, AUX IMPROVEM	50	12.0355	\$0	\$1,426,990	\$1,030,858
B1	REAL, RESIDENTIAL APARTMENT	5		\$0	\$13,854,730	\$13,854,730
B2	REAL, RESIDENTIAL DUPLEXES	14	19.2116	\$310,420	\$5,009,040	\$4,869,040
B4	QUADRUPLEX	1	0.9470	\$0	\$54,050	\$54,050
C1	LAND RESIDENTIAL VACANT (CITY)	215	189.8143	\$0	\$5,534,023	\$5,386,091
C3	LAND VACANT (RURAL)	366	610.5670	\$0	\$11,829,997	\$11,794,870
C4	LAND COMMERCIAL VACANT	27	45.0951	\$0	\$1,341,600	\$1,341,600
D1	AG AND TIMBER LAND	1,066	38,063.7411	\$0	\$202,483,450	\$6,911,220
D2	QUALIFIED OPEN-SPACE IMPROVEM	75		\$0	\$1,984,601	\$1,986,742
E1	REAL, FARM/RANCH, HOUSE	441	560.1822	\$5,166,960	\$121,328,149	\$76,511,888
E2	REAL, FARM/RANCH, MOBILE HOME	130	79.9017	\$124,580	\$4,533,220	\$2,453,326
E3	REAL, FARM/RANCH, OTHER IMPROV	151	15.1700	\$293,730	\$5,451,870	\$3,945,481
E4	E4 Other Farm Ranch Improvement	45	0.1990	\$48,560	\$1,229,710	\$791,854
E5	Non Qualified Land	147	1,096.7154	\$0	\$10,779,921	\$10,066,688
E9	Ag or Timber Use Improvements	1		\$0	\$20,530	\$5,802
F1	REAL, Commercial	163	344.7554	\$0	\$57,740,041	\$56,921,930
F2	REAL, Industrial	8	32.2007	\$0	\$18,922,780	\$18,922,780
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,184,950	\$1,059,950
J3	REAL & TANGIBLE PERSONAL, UTIL	8	81.9690	\$0	\$33,096,000	\$32,846,000
J4	REAL & TANGIBLE PERSONAL, UTIL	16	0.8300	\$0	\$706,010	\$227,910
J5	REAL & TANGIBLE PERSONAL, UTIL	4	39.0623	\$0	\$482,310	\$374,630
J6	REAL & TANGIBLE PERSONAL, UTIL	20	15.5810	\$0	\$26,742,620	\$25,693,280
L1	COMMERCIAL PERSONAL PROPER	184		\$0	\$15,860,240	\$10,630,329
L2	INDUSTRIAL PERSONAL PROPERTY,	17		\$0	\$24,854,070	\$15,802,581
M1	TANGIBLE OTHER PERSONAL, MOBI	720		\$2,845,630	\$26,448,470	\$15,932,760
O	RESIDENTIAL INVENTORY	23	7.0311	\$0	\$431,230	\$426,934
S	SPECIAL INVENTORY	7		\$0	\$591,570	\$306,740
X	EXEMPT PROPERTY	141	622.9078	\$2,000,130	\$48,718,860	\$0
Totals		47,274.6223		\$19,732,030	\$1,408,720,621	\$722,170,579

2026 CERTIFIED TOTALS

Property Count: 7,029

SHD - HUDSON ISD
Effective Rate Assumption

7/23/2026

7:36:06AM

New Value

TOTAL NEW VALUE MARKET:	\$19,732,030
TOTAL NEW VALUE TAXABLE:	\$15,297,936

New Exemptions

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

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	171	\$6,961,830
145D	11.145 (d) Multiple Situs, Leases	60	\$1,764,810
145D1	11.145 (d-1) Multiple Situs, Consignment	3	\$250,000
DP	Disability	2	\$0
DV1	Disabled Veterans 10% - 29%	4	\$15,000
DV2	Disabled Veterans 30% - 49%	4	\$22,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	9	\$89,740
DVHS	Disabled Veteran Homestead	14	\$2,302,514
HS	Homestead	145	\$15,398,763
OV65	Over 65	84	\$3,165,404
OV65S	OV65 Surviving Spouse	4	\$260,250
PARTIAL EXEMPTIONS VALUE LOSS		501	\$30,240,811
NEW EXEMPTIONS VALUE LOSS			\$30,240,811

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$30,240,811
------------------------------------	---------------------

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

Count	Market Value	Taxable Value
7	\$153,520	\$104,860

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,859	\$243,705	\$119,548	\$124,157

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,543	\$233,542	\$118,649	\$114,893

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,859	\$219,260	\$140,000	\$79,260

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,543	\$214,700	\$140,000	\$74,700

2026 CERTIFIED TOTALSSHD - HUDSON ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
24	\$10,233,820	\$7,930,020

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
---------------------------------	--------------------	-------------------------

2026 CERTIFIED TOTALS

Property Count: 11,172

SHN - HUNTINGTON ISD (FP)
ARB Approved Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		94,259,830			
Non Homesite:		378,623,560			
Ag Market:		126,208,530			
Timber Market:		295,101,720	Total Land	(+)	894,193,640
Improvement		Value			
Homesite:		414,278,990			
Non Homesite:		142,093,834	Total Improvements	(+)	556,372,824
Non Real		Count	Value		
Personal Property:	189		25,822,890		
Mineral Property:	1,990		39,859,532		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 65,682,422
					1,516,248,886
Ag		Non Exempt	Exempt		
Total Productivity Market:	421,310,250		0		
Ag Use:	3,412,550		0	Productivity Loss	(-) 405,975,801
Timber Use:	11,921,899		0	Appraised Value	= 1,110,273,085
Productivity Loss:	405,975,801		0		
				Homestead Cap	(-) 12,120,006
				23.231 Cap	(-) 5,549,121
				Assessed Value	= 1,092,603,958
				Total Exemptions Amount	(-) 720,671,130
				(Breakdown on Next Page)	
				Net Taxable	= 371,932,828

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						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	796,248	15,672	3,847	11,825	6		
Total	796,248	15,672	3,847	11,825	6	Transfer Adjustment	(-) 11,825
						Freeze Adjusted Taxable	= 359,876,830

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,796,428.84 = 359,876,830 * (1.0375000 / 100) + 62,706.73

Certified Estimate of Market Value: 1,516,248,886
 Certified Estimate of Taxable Value: 371,932,828

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

2026 CERTIFIED TOTALS

Property Count: 11,172

SHN - HUNTINGTON ISD (FP)
ARB Approved Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	121	0	3,770,830	3,770,830
145D	64	0	1,564,760	1,564,760
145D1	4	0	250,250	250,250
DP	80	0	792,941	792,941
DPS	4	0	60,000	60,000
DV1	5	0	25,000	25,000
DV2	4	0	30,000	30,000
DV3	14	0	61,330	61,330
DV4	125	0	627,522	627,522
DV4S	15	0	20,860	20,860
DVHS	95	0	9,800,800	9,800,800
DVHSS	14	0	149,854	149,854
EX-XG	2	0	114,582	114,582
EX-XI	3	0	703,790	703,790
EX-XN	4	0	0	0
EX-XV	612	0	346,095,641	346,095,641
EX-XV (Prorated)	8	0	60,301	60,301
EX366	970	0	69,594	69,594
HS	2,974	52,940,217	275,886,709	328,826,926
OV65	1,300	1,735,537	24,116,239	25,851,776
OV65S	108	78,080	1,716,293	1,794,373
SO	2	0	0	0
Totals		54,753,834	665,917,296	720,671,130

2026 CERTIFIED TOTALS

Property Count: 10

SHN - HUNTINGTON ISD (FP)
Under ARB Review Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		0			
Non Homesite:		202,010			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	202,010
Improvement		Value			
Homesite:		0			
Non Homesite:		4,030,970	Total Improvements	(+)	4,030,970
Non Real		Count	Value		
Personal Property:	9		6,735,340		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 6,735,340
			Market Value	=	10,968,320
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	10,968,320
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	135,602
			Assessed Value	=	10,832,718
			Total Exemptions Amount (Breakdown on Next Page)	(-)	520,400
			Net Taxable	=	10,312,318

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 106,990.30 = 10,312,318 * (1.037500 / 100)

Certified Estimate of Market Value:	5,397,760
Certified Estimate of Taxable Value:	5,176,950
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 10

SHN - HUNTINGTON ISD (FP)
Under ARB Review Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	2	0	145,400	145,400
145D	7	0	375,000	375,000
Totals		0	520,400	520,400

2026 CERTIFIED TOTALS

Property Count: 11,182

SHN - HUNTINGTON ISD (FP)

Grand Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		94,259,830			
Non Homesite:		378,825,570			
Ag Market:		126,208,530			
Timber Market:		295,101,720	Total Land	(+)	894,395,650
Improvement		Value			
Homesite:		414,278,990			
Non Homesite:		146,124,804	Total Improvements	(+)	560,403,794
Non Real		Count	Value		
Personal Property:	198		32,558,230		
Mineral Property:	1,990		39,859,532		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					72,417,762
					1,527,217,206
Ag		Non Exempt	Exempt		
Total Productivity Market:	421,310,250		0		
Ag Use:	3,412,550		0	Productivity Loss	(-)
Timber Use:	11,921,899		0	Appraised Value	=
Productivity Loss:	405,975,801		0		1,121,241,405
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
				Net Taxable	=
					382,245,146

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						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	796,248	15,672	3,847	11,825	6		
Total	796,248	15,672	3,847	11,825	6	Transfer Adjustment	(-) 11,825
						Freeze Adjusted Taxable	= 370,189,148

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,903,419.14 = 370,189,148 * (1.0375000 / 100) + 62,706.73

Certified Estimate of Market Value: 1,521,646,646
Certified Estimate of Taxable Value: 377,109,778

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

2026 CERTIFIED TOTALS

Property Count: 11,182

SHN - HUNTINGTON ISD (FP)

Grand Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	123	0	3,916,230	3,916,230
145D	71	0	1,939,760	1,939,760
145D1	4	0	250,250	250,250
DP	80	0	792,941	792,941
DPS	4	0	60,000	60,000
DV1	5	0	25,000	25,000
DV2	4	0	30,000	30,000
DV3	14	0	61,330	61,330
DV4	125	0	627,522	627,522
DV4S	15	0	20,860	20,860
DVHS	95	0	9,800,800	9,800,800
DVHSS	14	0	149,854	149,854
EX-XG	2	0	114,582	114,582
EX-XI	3	0	703,790	703,790
EX-XN	4	0	0	0
EX-XV	612	0	346,095,641	346,095,641
EX-XV (Prorated)	8	0	60,301	60,301
EX366	970	0	69,594	69,594
HS	2,974	52,940,217	275,886,709	328,826,926
OV65	1,300	1,735,537	24,116,239	25,851,776
OV65S	108	78,080	1,716,293	1,794,373
SO	2	0	0	0
Totals		54,753,834	666,437,696	721,191,530

2026 CERTIFIED TOTALS

Property Count: 11,172

SHN - HUNTINGTON ISD (FP)
ARB Approved Totals

7/23/2026 7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,405	5,222.9577	\$10,806,530	\$415,321,238	\$153,229,943
B	MULTIFAMILY RESIDENCE	8	3.1879	\$0	\$1,639,720	\$1,639,720
C1	VACANT LOTS AND LAND TRACTS	1,480	753.7311	\$0	\$21,258,471	\$20,642,780
D1	QUALIFIED OPEN-SPACE LAND	2,461	89,454.2573	\$0	\$421,310,250	\$15,280,788
D2	IMPROVEMENTS ON QUALIFIED OP	75		\$21,280	\$1,756,430	\$1,748,293
E	RURAL LAND, NON QUALIFIED OPE	1,219	3,293.7468	\$6,837,870	\$179,043,830	\$77,347,783
F1	COMMERCIAL REAL PROPERTY	159	185.1725	\$1,112,310	\$32,496,272	\$31,931,496
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$99,440	\$99,440
G1	OIL AND GAS	1,990		\$0	\$39,859,532	\$37,559,791
J3	ELECTRIC COMPANY (INCLUDING C	4	2.9000	\$0	\$13,178,160	\$12,928,160
J4	TELEPHONE COMPANY (INCLUDI	7	0.6999	\$0	\$959,750	\$480,440
J6	PIPELAND COMPANY	10		\$0	\$2,547,540	\$2,151,880
J8	OTHER TYPE OF UTILITY	1		\$0	\$24,900	\$0
L1	COMMERCIAL PERSONAL PROPE	147		\$0	\$7,265,300	\$4,162,540
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$1,930,070	\$606,160
M1	TANGIBLE OTHER PERSONAL, MOB	524		\$554,130	\$30,206,610	\$12,040,322
O	RESIDENTIAL INVENTORY	1	1.5200	\$0	\$86,760	\$83,292
S	SPECIAL INVENTORY TAX	2		\$0	\$9,300	\$0
X	TOTALLY EXEMPT PROPERTY	625	24,109.6195	\$0	\$347,255,313	\$0
Totals			123,027.7927	\$19,332,120	\$1,516,248,886	\$371,932,828

2026 CERTIFIED TOTALS

Property Count: 10

SHN - HUNTINGTON ISD (FP)
Under ARB Review Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	1	2.1080	\$4,030,970	\$4,232,980	\$4,097,378
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$559,210	\$434,210
J6	PIPELAND COMPANY	5		\$0	\$5,353,080	\$5,103,080
J8	OTHER TYPE OF UTILITY	1		\$0	\$20,400	\$0
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$802,650	\$677,650
Totals			2.1080	\$4,030,970	\$10,968,320	\$10,312,318

2026 CERTIFIED TOTALS

Property Count: 11,182

SHN - HUNTINGTON ISD (FP)
Grand Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,405	5,222.9577	\$10,806,530	\$415,321,238	\$153,229,943
B	MULTIFAMILY RESIDENCE	8	3.1879	\$0	\$1,639,720	\$1,639,720
C1	VACANT LOTS AND LAND TRACTS	1,480	753.7311	\$0	\$21,258,471	\$20,642,780
D1	QUALIFIED OPEN-SPACE LAND	2,461	89,454.2573	\$0	\$421,310,250	\$15,280,788
D2	IMPROVEMENTS ON QUALIFIED OP	75		\$21,280	\$1,756,430	\$1,748,293
E	RURAL LAND, NON QUALIFIED OPE	1,219	3,293.7468	\$6,837,870	\$179,043,830	\$77,347,783
F1	COMMERCIAL REAL PROPERTY	160	187.2805	\$5,143,280	\$36,729,252	\$36,028,874
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$99,440	\$99,440
G1	OIL AND GAS	1,990		\$0	\$39,859,532	\$37,559,791
J3	ELECTRIC COMPANY (INCLUDING C	4	2.9000	\$0	\$13,178,160	\$12,928,160
J4	TELEPHONE COMPANY (INCLUDI	9	0.6999	\$0	\$1,518,960	\$914,650
J6	PIPELAND COMPANY	15		\$0	\$7,900,620	\$7,254,960
J8	OTHER TYPE OF UTILITY	2		\$0	\$45,300	\$0
L1	COMMERCIAL PERSONAL PROPE	147		\$0	\$7,265,300	\$4,162,540
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$2,732,720	\$1,283,810
M1	TANGIBLE OTHER PERSONAL, MOB	524		\$554,130	\$30,206,610	\$12,040,322
O	RESIDENTIAL INVENTORY	1	1.5200	\$0	\$86,760	\$83,292
S	SPECIAL INVENTORY TAX	2		\$0	\$9,300	\$0
X	TOTALLY EXEMPT PROPERTY	625	24,109.6195	\$0	\$347,255,313	\$0
Totals			123,029.9007	\$23,363,090	\$1,527,217,206	\$382,245,146

2026 CERTIFIED TOTALS

Property Count: 11,172

SHN - HUNTINGTON ISD (FP)
ARB Approved Totals

7/23/2026 7:36:06AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.2753	\$0	\$25,928	\$25,928
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	2,228	3,584.9337	\$9,794,970	\$341,835,540	\$123,615,162
A2 REAL, RESIDENTIAL, MOBILE HOME	1,341	1,619.5759	\$739,520	\$69,698,660	\$27,602,064
A3 REAL, RESIDENTIAL, AUX IMPROVEM	165	18.1728	\$272,040	\$3,734,150	\$1,973,037
A6 REAL, Residential, CONDOMINIUM	1		\$0	\$26,960	\$13,752
B1 REAL, RESIDENTIAL APARTMENT	1	0.2520	\$0	\$164,720	\$164,720
B2 REAL, RESIDENTIAL DUPLEXES	7	2.8099	\$0	\$1,199,310	\$1,199,310
B3 TRI-PLEXES	1	0.1260	\$0	\$275,690	\$275,690
C1 LAND RESIDENTIAL VACANT (CITY)	438	125.7635	\$0	\$5,807,871	\$5,781,243
C3 LAND VACANT (RURAL)	985	602.1531	\$0	\$14,011,370	\$13,562,260
C4 LAND COMMERCIAL VACANT	58	25.8145	\$0	\$1,439,230	\$1,299,277
D1 AG AND TIMBER LAND	2,461	89,454.2573	\$0	\$421,310,250	\$15,280,788
D2 QUALIFIED OPEN-SPACE IMPROVEM	75		\$21,280	\$1,756,430	\$1,748,293
E1 REAL, FARM/RANCH, HOUSE	734	1,012.7513	\$6,053,650	\$138,491,810	\$50,119,751
E2 REAL, FARM/RANCH, MOBILE HOME	370	241.3580	\$364,960	\$11,560,590	\$5,905,843
E3 REAL, FARM/RANCH, OTHER IMPROV	352	12.6210	\$364,160	\$8,275,730	\$3,910,623
E4 E4 Other Farm Ranch Improvement	47		\$55,100	\$1,196,380	\$422,784
E5 Non Qualified Land	300	2,027.0165	\$0	\$19,477,560	\$16,965,921
E9 Ag or Timber Use Improvements	3		\$0	\$41,760	\$22,860
F1 REAL, Commercial	159	185.1725	\$1,112,310	\$32,496,272	\$31,931,496
F2 REAL, Industrial	1		\$0	\$99,440	\$99,440
G1 OIL AND GAS	1,990		\$0	\$39,859,532	\$37,559,791
J3 REAL & TANGIBLE PERSONAL, UTIL	4	2.9000	\$0	\$13,178,160	\$12,928,160
J4 REAL & TANGIBLE PERSONAL, UTIL	7	0.6999	\$0	\$959,750	\$480,440
J6 REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$2,547,540	\$2,151,880
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$24,900	\$0
L1 COMMERCIAL PERSONAL PROPER	147		\$0	\$7,265,300	\$4,162,540
L2 INDUSTRIAL PERSONAL PROPERTY,	22		\$0	\$1,930,070	\$606,160
M1 TANGIBLE OTHER PERSONAL, MOBI	524		\$554,130	\$30,206,610	\$12,040,322
O RESIDENTIAL INVENTORY	1	1.5200	\$0	\$86,760	\$83,292
S SPECIAL INVENTORY	2		\$0	\$9,300	\$0
X EXEMPT PROPERTY	625	24,109.6195	\$0	\$347,255,313	\$0
Totals		123,027.7927	\$19,332,120	\$1,516,248,886	\$371,932,827

2026 CERTIFIED TOTALS

Property Count: 10

SHN - HUNTINGTON ISD (FP)
Under ARB Review Totals

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
F1	REAL, Commercial	1	2.1080	\$4,030,970	\$4,232,980	\$4,097,378
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$559,210	\$434,210
J6	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$5,353,080	\$5,103,080
J8	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$20,400	\$0
L2	INDUSTRIAL PERSONAL PROPERTY,	1		\$0	\$802,650	\$677,650
Totals			2.1080	\$4,030,970	\$10,968,320	\$10,312,318

2026 CERTIFIED TOTALS

Property Count: 11,182

SHN - HUNTINGTON ISD (FP)

Grand Totals

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.2753	\$0	\$25,928	\$25,928
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	2,228	3,584.9337	\$9,794,970	\$341,835,540	\$123,615,162
A2 REAL, RESIDENTIAL, MOBILE HOME	1,341	1,619.5759	\$739,520	\$69,698,660	\$27,602,064
A3 REAL, RESIDENTIAL, AUX IMPROVEM	165	18.1728	\$272,040	\$3,734,150	\$1,973,037
A6 REAL, Residential, CONDOMINIUM	1		\$0	\$26,960	\$13,752
B1 REAL, RESIDENTIAL APARTMENT	1	0.2520	\$0	\$164,720	\$164,720
B2 REAL, RESIDENTIAL DUPLEXES	7	2.8099	\$0	\$1,199,310	\$1,199,310
B3 TRI-PLEXES	1	0.1260	\$0	\$275,690	\$275,690
C1 LAND RESIDENTIAL VACANT (CITY)	438	125.7635	\$0	\$5,807,871	\$5,781,243
C3 LAND VACANT (RURAL)	985	602.1531	\$0	\$14,011,370	\$13,562,260
C4 LAND COMMERCIAL VACANT	58	25.8145	\$0	\$1,439,230	\$1,299,277
D1 AG AND TIMBER LAND	2,461	89,454.2573	\$0	\$421,310,250	\$15,280,788
D2 QUALIFIED OPEN-SPACE IMPROVEM	75		\$21,280	\$1,756,430	\$1,748,293
E1 REAL, FARM/RANCH, HOUSE	734	1,012.7513	\$6,053,650	\$138,491,810	\$50,119,751
E2 REAL, FARM/RANCH, MOBILE HOME	370	241.3580	\$364,960	\$11,560,590	\$5,905,843
E3 REAL, FARM/RANCH, OTHER IMPROV	352	12.6210	\$364,160	\$8,275,730	\$3,910,623
E4 E4 Other Farm Ranch Improvement	47		\$55,100	\$1,196,380	\$422,784
E5 Non Qualified Land	300	2,027.0165	\$0	\$19,477,560	\$16,965,921
E9 Ag or Timber Use Improvements	3		\$0	\$41,760	\$22,860
F1 REAL, Commercial	160	187.2805	\$5,143,280	\$36,729,252	\$36,028,874
F2 REAL, Industrial	1		\$0	\$99,440	\$99,440
G1 OIL AND GAS	1,990		\$0	\$39,859,532	\$37,559,791
J3 REAL & TANGIBLE PERSONAL, UTIL	4	2.9000	\$0	\$13,178,160	\$12,928,160
J4 REAL & TANGIBLE PERSONAL, UTIL	9	0.6999	\$0	\$1,518,960	\$914,650
J6 REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$7,900,620	\$7,254,960
J8 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$45,300	\$0
L1 COMMERCIAL PERSONAL PROPER	147		\$0	\$7,265,300	\$4,162,540
L2 INDUSTRIAL PERSONAL PROPERTY,	23		\$0	\$2,732,720	\$1,283,810
M1 TANGIBLE OTHER PERSONAL, MOBI	524		\$554,130	\$30,206,610	\$12,040,322
O RESIDENTIAL INVENTORY	1	1.5200	\$0	\$86,760	\$83,292
S SPECIAL INVENTORY	2		\$0	\$9,300	\$0
X EXEMPT PROPERTY	625	24,109.6195	\$0	\$347,255,313	\$0
Totals	123,029.9007		\$23,363,090	\$1,527,217,206	\$382,245,145

2026 CERTIFIED TOTALS

Property Count: 11,182

SHN - HUNTINGTON ISD (FP)

Effective Rate Assumption

7/23/2026

7:36:06AM

New Value

TOTAL NEW VALUE MARKET:	\$23,363,090
TOTAL NEW VALUE TAXABLE:	\$18,298,010

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	8	2025 Market Value	\$135,840
EX366	HB366 Exempt	294	2025 Market Value	\$50,810

ABSOLUTE EXEMPTIONS VALUE LOSS**\$186,650**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	123	\$3,916,230
145D	11.145 (d) Multiple Situs, Leases	71	\$1,939,760
145D1	11.145 (d-1) Multiple Situs, Consignment	4	\$250,250
DP	Disability	3	\$60,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$0
DV4	Disabled Veterans 70% - 100%	10	\$61,062
DV4S	Disabled Veterans Surviving Spouse 70% - 100	5	\$2,264
DVHS	Disabled Veteran Homestead	8	\$1,023,119
HS	Homestead	151	\$17,121,281
OV65	Over 65	103	\$1,964,768
OV65S	OV65 Surviving Spouse	1	\$10,520
PARTIAL EXEMPTIONS VALUE LOSS		483	\$26,364,254
NEW EXEMPTIONS VALUE LOSS			\$26,550,904

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$26,550,904****New Ag / Timber Exemptions****New Annexations****New Deannexations**

Count	Market Value	Taxable Value
2	\$68,790	\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,719	\$159,291	\$118,901	\$40,390

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,084	\$145,893	\$112,215	\$33,678

2026 CERTIFIED TOTALS

SHN - HUNTINGTON ISD (FP)

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,719	\$129,360	\$126,270	\$3,090

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,084	\$119,690	\$117,070	\$2,620

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10	\$10,968,320	\$5,176,950

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
---------------------------------	--------------------	-------------------------

2026 CERTIFIED TOTALS

Property Count: 32,243

SLU - LUFKIN ISD (FP)
ARB Approved Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		314,515,421			
Non Homesite:		573,930,818			
Ag Market:		139,290,562			
Timber Market:		208,498,830	Total Land	(+)	1,236,235,631
Improvement		Value			
Homesite:		1,902,883,040			
Non Homesite:		1,425,574,216	Total Improvements	(+)	3,328,457,256
Non Real		Count	Value		
Personal Property:	2,173		832,139,300		
Mineral Property:	2,918		84,645,132		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					916,784,432
					5,481,477,319
Ag		Non Exempt	Exempt		
Total Productivity Market:	347,789,392		0		
Ag Use:	3,460,801		0	Productivity Loss	(-)
Timber Use:	8,034,428		0	Appraised Value	=
Productivity Loss:	336,294,163		0		5,145,183,156
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,916,148,239
				Net Taxable	=
					3,162,127,473

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						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	11,794,610	6,041,511	2,523,795	3,517,716	32		
Total	11,794,610	6,041,511	2,523,795	3,517,716	32	Transfer Adjustment	(-) 3,517,716
						Freeze Adjusted Taxable	= 2,990,673,222

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
29,960,235.07 = 2,990,673,222 * (0.9714280 / 100) + 907,998.00

Certified Estimate of Market Value: 5,481,477,319
Certified Estimate of Taxable Value: 3,162,127,473

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

2026 CERTIFIED TOTALS

Property Count: 32,243

SLU - LUFKIN ISD (FP)
ARB Approved Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,901	0	86,057,470	86,057,470
145D	226	0	6,130,530	6,130,530
145D1	23	0	593,400	593,400
145F	23	0	939,000	939,000
AB	4	2,220,106	0	2,220,106
CHODO (Partial)	4	1,388,810	0	1,388,810
DP	314	0	3,298,282	3,298,282
DPS	11	0	129,330	129,330
DV1	19	0	89,800	89,800
DV1S	1	0	5,000	5,000
DV2	26	0	152,500	152,500
DV3	25	0	130,000	130,000
DV4	362	0	2,034,704	2,034,704
DV4S	34	0	164,738	164,738
DVHS	347	0	30,986,301	30,986,301
DVHSS	58	0	3,092,157	3,092,157
EX-XD	5	0	979,130	979,130
EX-XG	2	0	706,330	706,330
EX-XI	1	0	422,440	422,440
EX-XJ	5	0	4,394,500	4,394,500
EX-XL	3	0	1,697,270	1,697,270
EX-XN	19	0	0	0
EX-XO	1	0	0	0
EX-XR	24	0	1,117,030	1,117,030
EX-XU	1	0	124,284	124,284
EX-XV	1,100	0	478,415,330	478,415,330
EX-XV (Prorated)	22	0	2,886,353	2,886,353
EX366	1,350	0	63,700	63,700
FDHS	2	0	0	0
FR	18	40,556,415	0	40,556,415
FRSS	1	0	78,640	78,640
HS	10,238	0	1,091,373,476	1,091,373,476
MASSS	1	0	82,950	82,950
MED	2	0	135,300	135,300
OV65	4,642	0	121,296,847	121,296,847
OV65S	410	0	10,264,417	10,264,417
PC	10	22,760,520	0	22,760,520
SO	16	1,381,179	0	1,381,179
Totals		68,307,030	1,847,841,209	1,916,148,239

2026 CERTIFIED TOTALS

Property Count: 88

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

7/23/2026

7:35:24AM

Land			Value		
Homesite:			97,620		
Non Homesite:			16,278,720		
Ag Market:			281,950		
Timber Market:			316,790	Total Land	(+) 16,975,080
Improvement			Value		
Homesite:			465,410		
Non Homesite:			53,740,790	Total Improvements	(+) 54,206,200
Non Real		Count	Value		
Personal Property:	30		50,637,060		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 50,637,060
				Market Value	= 121,818,340
Ag	Non Exempt		Exempt		
Total Productivity Market:	598,740		0		
Ag Use:	5,410		0	Productivity Loss	(-) 583,900
Timber Use:	9,430		0	Appraised Value	= 121,234,440
Productivity Loss:	583,900		0		
				Homestead Cap	(-) 0
				23.231 Cap	(-) 1,658,117
				Assessed Value	= 119,576,323
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,855,960
				Net Taxable	= 117,720,363
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	= 117,720,363

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,143,568.57 = 117,720,363 * (0.9714280 / 100) + 0.00

Certified Estimate of Market Value: 99,110,430
Certified Estimate of Taxable Value: 95,160,034
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2026 CERTIFIED TOTALS

Property Count: 88

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	8	0	754,560	754,560
145D	22	0	694,540	694,540
DV4	1	0	12,000	12,000
FR	1	0	0	0
HS	3	0	326,690	326,690
OV65	3	0	68,170	68,170
PC	1	0	0	0
Totals		0	1,855,960	1,855,960

2026 CERTIFIED TOTALS

Property Count: 32,331

SLU - LUFKIN ISD (FP)
Grand Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		314,613,041			
Non Homesite:		590,209,538			
Ag Market:		139,572,512			
Timber Market:		208,815,620	Total Land	(+)	1,253,210,711
Improvement		Value			
Homesite:		1,903,348,450			
Non Homesite:		1,479,315,006	Total Improvements	(+)	3,382,663,456
Non Real		Count	Value		
Personal Property:	2,203		882,776,360		
Mineral Property:	2,918		84,645,132		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 967,421,492
					= 5,603,295,659
Ag		Non Exempt	Exempt		
Total Productivity Market:	348,388,132		0		
Ag Use:	3,466,211		0	Productivity Loss	(-) 336,878,063
Timber Use:	8,043,858		0	Appraised Value	= 5,266,417,596
Productivity Loss:	336,878,063		0		
				Homestead Cap	(-) 33,176,772
				23.231 Cap	(-) 35,388,789
				Assessed Value	= 5,197,852,035
				Total Exemptions Amount	(-) 1,918,004,199
				(Breakdown on Next Page)	
				Net Taxable	= 3,279,847,836

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						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	11,794,610	6,041,511	2,523,795	3,517,716	32		
Total	11,794,610	6,041,511	2,523,795	3,517,716	32	Transfer Adjustment	(-) 3,517,716
						Freeze Adjusted Taxable	= 3,108,393,585

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
31,103,803.63 = 3,108,393,585 * (0.9714280 / 100) + 907,998.00

Certified Estimate of Market Value: 5,580,587,749
Certified Estimate of Taxable Value: 3,257,287,507

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

2026 CERTIFIED TOTALS

Property Count: 32,331

SLU - LUFKIN ISD (FP)
Grand Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,909	0	86,812,030	86,812,030
145D	248	0	6,825,070	6,825,070
145D1	23	0	593,400	593,400
145F	23	0	939,000	939,000
AB	4	2,220,106	0	2,220,106
CHODO (Partial)	4	1,388,810	0	1,388,810
DP	314	0	3,298,282	3,298,282
DPS	11	0	129,330	129,330
DV1	19	0	89,800	89,800
DV1S	1	0	5,000	5,000
DV2	26	0	152,500	152,500
DV3	25	0	130,000	130,000
DV4	363	0	2,046,704	2,046,704
DV4S	34	0	164,738	164,738
DVHS	347	0	30,986,301	30,986,301
DVHSS	58	0	3,092,157	3,092,157
EX-XD	5	0	979,130	979,130
EX-XG	2	0	706,330	706,330
EX-XI	1	0	422,440	422,440
EX-XJ	5	0	4,394,500	4,394,500
EX-XL	3	0	1,697,270	1,697,270
EX-XN	19	0	0	0
EX-XO	1	0	0	0
EX-XR	24	0	1,117,030	1,117,030
EX-XU	1	0	124,284	124,284
EX-XV	1,100	0	478,415,330	478,415,330
EX-XV (Prorated)	22	0	2,886,353	2,886,353
EX366	1,350	0	63,700	63,700
FDHS	2	0	0	0
FR	19	40,556,415	0	40,556,415
FRSS	1	0	78,640	78,640
HS	10,241	0	1,091,700,166	1,091,700,166
MASSS	1	0	82,950	82,950
MED	2	0	135,300	135,300
OV65	4,645	0	121,365,017	121,365,017
OV65S	410	0	10,264,417	10,264,417
PC	11	22,760,520	0	22,760,520
SO	16	1,381,179	0	1,381,179
Totals		68,307,030	1,849,697,169	1,918,004,199

2026 CERTIFIED TOTALS

Property Count: 32,243

SLU - LUFKIN ISD (FP)
ARB Approved Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,850	13,059.3811	\$26,171,380	\$2,413,457,111	\$1,219,270,389
B	MULTIFAMILY RESIDENCE	254	63.0236	\$1,175,210	\$114,462,419	\$111,193,045
C1	VACANT LOTS AND LAND TRACTS	4,310	2,663.9493	\$0	\$91,785,811	\$88,604,178
D1	QUALIFIED OPEN-SPACE LAND	2,571	68,471.3015	\$0	\$347,789,392	\$11,446,969
D2	IMPROVEMENTS ON QUALIFIED OP	172		\$0	\$4,678,694	\$4,663,660
E	RURAL LAND, NON QUALIFIED OPE	1,414	3,970.0784	\$5,445,130	\$224,196,386	\$134,687,122
F1	COMMERCIAL REAL PROPERTY	1,520	2,375.0884	\$12,756,680	\$740,661,279	\$725,025,774
F2	INDUSTRIAL AND MANUFACTURIN	82	743.8339	\$874,650	\$100,113,380	\$93,543,937
G1	OIL AND GAS	2,918		\$0	\$84,645,132	\$81,372,023
J2	GAS DISTRIBUTION SYSTEM	7	8.1630	\$0	\$9,207,700	\$8,634,700
J3	ELECTRIC COMPANY (INCLUDING C	51	219.1559	\$0	\$89,094,730	\$88,627,800
J4	TELEPHONE COMPANY (INCLUDI	56	8.9102	\$0	\$11,726,970	\$10,419,218
J5	RAILROAD	25	84.9330	\$0	\$21,015,340	\$20,390,004
J6	PIPELAND COMPANY	89	187.2550	\$0	\$17,472,030	\$16,540,950
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$218,520	\$218,520
J8	OTHER TYPE OF UTILITY	14		\$0	\$530,210	\$305,940
L1	COMMERCIAL PERSONAL PROPE	1,779		\$0	\$297,575,560	\$218,372,702
L2	INDUSTRIAL AND MANUFACTURIN	185		\$0	\$342,764,800	\$273,636,299
M1	TANGIBLE OTHER PERSONAL, MOB	836		\$2,212,220	\$34,952,260	\$17,431,855
O	RESIDENTIAL INVENTORY	106	31.2888	\$0	\$674,810	\$642,220
S	SPECIAL INVENTORY TAX	71		\$0	\$41,268,310	\$37,100,168
X	TOTALLY EXEMPT PROPERTY	1,166	8,226.2131	\$1,022,390	\$493,186,475	\$0
Totals			100,113.4752	\$49,657,660	\$5,481,477,319	\$3,162,127,473

2026 CERTIFIED TOTALS

Property Count: 88

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

7/23/2026 7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	8.5149	\$0	\$712,200	\$305,340
B	MULTIFAMILY RESIDENCE	3		\$0	\$9,115,980	\$8,214,083
C1	VACANT LOTS AND LAND TRACTS	8	22.4591	\$0	\$2,962,060	\$2,445,122
D1	QUALIFIED OPEN-SPACE LAND	3	86.4500	\$0	\$598,740	\$14,840
E	RURAL LAND, NON QUALIFIED OPE	2	26.6300	\$0	\$187,330	\$187,330
F1	COMMERCIAL REAL PROPERTY	33	79.0739	\$13,365,690	\$48,289,950	\$48,080,464
F2	INDUSTRIAL AND MANUFACTURIN	5	153.0270	\$0	\$8,896,840	\$8,867,044
J3	ELECTRIC COMPANY (INCLUDING C	1	0.8040	\$0	\$339,730	\$339,730
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$8,810	\$0
J6	PIPELAND COMPANY	18	3.8530	\$0	\$13,144,980	\$12,587,468
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$37,561,720	\$36,678,942
Totals			380.8119	\$13,365,690	\$121,818,340	\$117,720,363

2026 CERTIFIED TOTALS

Property Count: 32,331

SLU - LUFKIN ISD (FP)
Grand Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,855	13,067.8960	\$26,171,380	\$2,414,169,311	\$1,219,575,729
B	MULTIFAMILY RESIDENCE	257	63.0236	\$1,175,210	\$123,578,399	\$119,407,128
C1	VACANT LOTS AND LAND TRACTS	4,318	2,686.4084	\$0	\$94,747,871	\$91,049,300
D1	QUALIFIED OPEN-SPACE LAND	2,574	68,557.7515	\$0	\$348,388,132	\$11,461,809
D2	IMPROVEMENTS ON QUALIFIED OP	172		\$0	\$4,678,694	\$4,663,660
E	RURAL LAND, NON QUALIFIED OPE	1,416	3,996.7084	\$5,445,130	\$224,383,716	\$134,874,452
F1	COMMERCIAL REAL PROPERTY	1,553	2,454.1623	\$26,122,370	\$788,951,229	\$773,106,238
F2	INDUSTRIAL AND MANUFACTURIN	87	896.8609	\$874,650	\$109,010,220	\$102,410,981
G1	OIL AND GAS	2,918		\$0	\$84,645,132	\$81,372,023
J2	GAS DISTRIBUTION SYSTEM	7	8.1630	\$0	\$9,207,700	\$8,634,700
J3	ELECTRIC COMPANY (INCLUDING C	52	219.9599	\$0	\$89,434,460	\$88,967,530
J4	TELEPHONE COMPANY (INCLUDI	57	8.9102	\$0	\$11,735,780	\$10,419,218
J5	RAILROAD	25	84.9330	\$0	\$21,015,340	\$20,390,004
J6	PIPELAND COMPANY	107	191.1080	\$0	\$30,617,010	\$29,128,418
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$218,520	\$218,520
J8	OTHER TYPE OF UTILITY	14		\$0	\$530,210	\$305,940
L1	COMMERCIAL PERSONAL PROPE	1,779		\$0	\$297,575,560	\$218,372,702
L2	INDUSTRIAL AND MANUFACTURIN	197		\$0	\$380,326,520	\$310,315,241
M1	TANGIBLE OTHER PERSONAL, MOB	836		\$2,212,220	\$34,952,260	\$17,431,855
O	RESIDENTIAL INVENTORY	106	31.2888	\$0	\$674,810	\$642,220
S	SPECIAL INVENTORY TAX	71		\$0	\$41,268,310	\$37,100,168
X	TOTALLY EXEMPT PROPERTY	1,166	8,226.2131	\$1,022,390	\$493,186,475	\$0
Totals			100,494.2871	\$63,023,350	\$5,603,295,659	\$3,279,847,836

2026 CERTIFIED TOTALS

Property Count: 32,243

SLU - LUFKIN ISD (FP)
ARB Approved Totals

7/23/2026 7:36:06AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	5	1.6355	\$75,350	\$103,580	\$102,928
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	13,965	10,746.5353	\$25,278,620	\$2,303,706,291	\$1,166,255,994
A2 REAL, RESIDENTIAL, MOBILE HOME	2,161	2,294.9583	\$749,260	\$108,265,300	\$51,941,804
A3 REAL, RESIDENTIAL, AUX IMPROVEM	79	16.2520	\$68,150	\$1,381,940	\$969,663
B1 REAL, RESIDENTIAL APARTMENT	52	5.6763	\$0	\$85,177,519	\$82,586,925
B2 REAL, RESIDENTIAL DUPLEXES	188	51.6497	\$1,175,210	\$26,668,500	\$25,989,720
B3 TRI-PLEXES	7	1.6108	\$0	\$1,052,850	\$1,052,850
B4 QUADRUPLEX	9	4.0868	\$0	\$1,563,550	\$1,563,550
C1 LAND RESIDENTIAL VACANT (CITY)	2,318	916.7179	\$0	\$30,149,264	\$29,340,938
C3 LAND VACANT (RURAL)	1,448	1,000.4136	\$0	\$21,005,173	\$19,808,051
D4 LAND COMMERCIAL VACANT	554	746.8178	\$0	\$40,631,374	\$39,455,189
D1 AG AND TIMBER LAND	2,571	68,471.3015	\$0	\$347,789,392	\$11,446,969
D2 QUALIFIED OPEN-SPACE IMPROVEM	172		\$0	\$4,678,694	\$4,663,660
E1 REAL, FARM/RANCH, HOUSE	875	1,142.0388	\$4,881,000	\$182,359,908	\$101,238,019
E2 REAL, FARM/RANCH, MOBILE HOME	314	164.7242	\$391,710	\$10,055,535	\$5,079,555
E3 REAL, FARM/RANCH, OTHER IMPROV	272	24.2540	\$133,050	\$5,559,080	\$3,890,564
E4 E4 Other Farm Ranch Improvement	58		\$39,370	\$1,516,590	\$946,252
E5 Non Qualified Land	412	2,639.0614	\$0	\$24,615,283	\$23,470,458
E9 Ag or Timber Use Improvements	6		\$0	\$89,990	\$62,272
F1 REAL, Commercial	1,520	2,375.0884	\$12,756,680	\$740,659,189	\$725,023,684
F2 REAL, Industrial	82	743.8339	\$874,650	\$100,113,380	\$93,543,937
F3 Imp Only Commercial	1		\$0	\$2,090	\$2,090
G1 OIL AND GAS	2,918		\$0	\$84,645,132	\$81,372,023
J2 REAL & TANGIBLE PERSONAL, UTIL	7	8.1630	\$0	\$9,207,700	\$8,634,700
J3 REAL & TANGIBLE PERSONAL, UTIL	51	219.1559	\$0	\$89,094,730	\$88,627,800
J4 REAL & TANGIBLE PERSONAL, UTIL	56	8.9102	\$0	\$11,726,970	\$10,419,218
J5 REAL & TANGIBLE PERSONAL, UTIL	25	84.9330	\$0	\$21,015,340	\$20,390,004
J6 REAL & TANGIBLE PERSONAL, UTIL	89	187.2550	\$0	\$17,472,030	\$16,540,950
J7 REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$218,520	\$218,520
J8 REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$530,210	\$305,940
L1 COMMERCIAL PERSONAL PROPER	1,779		\$0	\$297,575,560	\$218,372,702
L2 INDUSTRIAL PERSONAL PROPERTY,	185		\$0	\$342,764,800	\$273,636,299
M1 TANGIBLE OTHER PERSONAL, MOBI	836		\$2,212,220	\$34,952,260	\$17,431,855
O RESIDENTIAL INVENTORY	106	31.2888	\$0	\$674,810	\$642,220
S SPECIAL INVENTORY	71		\$0	\$41,268,310	\$37,100,168
X EXEMPT PROPERTY	1,166	8,226.2131	\$1,022,390	\$493,186,475	\$0
Totals		100,113.4752	\$49,657,660	\$5,481,477,319	\$3,162,127,471

2026 CERTIFIED TOTALS

Property Count: 88

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4	7.0029	\$0	\$643,530	\$236,670
A2	REAL, RESIDENTIAL, MOBILE HOME	1	1.5120	\$0	\$68,670	\$68,670
B1	REAL, RESIDENTIAL APARTMENT	3		\$0	\$9,115,980	\$8,214,083
C1	LAND RESIDENTIAL VACANT (CITY)	1	0.8000	\$0	\$3,240	\$3,240
C4	LAND COMMERCIAL VACANT	7	21.6591	\$0	\$2,958,820	\$2,441,882
D1	AG AND TIMBER LAND	3	86.4500	\$0	\$598,740	\$14,840
E5	Non Qualified Land	2	26.6300	\$0	\$187,330	\$187,330
F1	REAL, Commercial	33	79.0739	\$13,365,690	\$48,289,950	\$48,080,464
F2	REAL, Industrial	5	153.0270	\$0	\$8,896,840	\$8,867,044
J3	REAL & TANGIBLE PERSONAL, UTIL	1	0.8040	\$0	\$339,730	\$339,730
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$8,810	\$0
J6	REAL & TANGIBLE PERSONAL, UTIL	18	3.8530	\$0	\$13,144,980	\$12,587,468
L2	INDUSTRIAL PERSONAL PROPERTY,	12		\$0	\$37,561,720	\$36,678,942
Totals			380.8119	\$13,365,690	\$121,818,340	\$117,720,363

2026 CERTIFIED TOTALS

Property Count: 32,331

SLU - LUFKIN ISD (FP)
Grand Totals

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	5	1.6355	\$75,350	\$103,580	\$102,928
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	13,969	10,753.5382	\$25,278,620	\$2,304,349,821	\$1,166,492,664
A2 REAL, RESIDENTIAL, MOBILE HOME	2,162	2,296.4703	\$749,260	\$108,333,970	\$52,010,474
A3 REAL, RESIDENTIAL, AUX IMPROVEM	79	16.2520	\$68,150	\$1,381,940	\$969,663
B1 REAL, RESIDENTIAL APARTMENT	55	5.6763	\$0	\$94,293,499	\$90,801,008
B2 REAL, RESIDENTIAL DUPLEXES	188	51.6497	\$1,175,210	\$26,668,500	\$25,989,720
B3 TRI-PLEXES	7	1.6108	\$0	\$1,052,850	\$1,052,850
B4 QUADRUPLEX	9	4.0868	\$0	\$1,563,550	\$1,563,550
C1 LAND RESIDENTIAL VACANT (CITY)	2,319	917.5179	\$0	\$30,152,504	\$29,344,178
C3 LAND VACANT (RURAL)	1,448	1,000.4136	\$0	\$21,005,173	\$19,808,051
C4 LAND COMMERCIAL VACANT	561	768.4769	\$0	\$43,590,194	\$41,897,071
D1 AG AND TIMBER LAND	2,574	68,557.7515	\$0	\$348,388,132	\$11,461,809
D2 QUALIFIED OPEN-SPACE IMPROVEM	172		\$0	\$4,678,694	\$4,663,660
E1 REAL, FARM/RANCH, HOUSE	875	1,142.0388	\$4,881,000	\$182,359,908	\$101,238,019
E2 REAL, FARM/RANCH, MOBILE HOME	314	164.7242	\$391,710	\$10,055,535	\$5,079,555
E3 REAL, FARM/RANCH, OTHER IMPROV	272	24.2540	\$133,050	\$5,559,080	\$3,890,564
E4 E4 Other Farm Ranch Improvement	58		\$39,370	\$1,516,590	\$946,252
E5 Non Qualified Land	414	2,665.6914	\$0	\$24,802,613	\$23,657,788
E9 Ag or Timber Use Improvements	6		\$0	\$89,990	\$62,272
F1 REAL, Commercial	1,553	2,454.1623	\$26,122,370	\$788,949,139	\$773,104,148
F2 REAL, Industrial	87	896.8609	\$874,650	\$109,010,220	\$102,410,981
F3 Imp Only Commercial	1		\$0	\$2,090	\$2,090
G1 OIL AND GAS	2,918		\$0	\$84,645,132	\$81,372,023
J2 REAL & TANGIBLE PERSONAL, UTIL	7	8.1630	\$0	\$9,207,700	\$8,634,700
J3 REAL & TANGIBLE PERSONAL, UTIL	52	219.9599	\$0	\$89,434,460	\$88,967,530
J4 REAL & TANGIBLE PERSONAL, UTIL	57	8.9102	\$0	\$11,735,780	\$10,419,218
J5 REAL & TANGIBLE PERSONAL, UTIL	25	84.9330	\$0	\$21,015,340	\$20,390,004
J6 REAL & TANGIBLE PERSONAL, UTIL	107	191.1080	\$0	\$30,617,010	\$29,128,418
J7 REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$218,520	\$218,520
J8 REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$530,210	\$305,940
L1 COMMERCIAL PERSONAL PROPER	1,779		\$0	\$297,575,560	\$218,372,702
L2 INDUSTRIAL PERSONAL PROPERTY,	197		\$0	\$380,326,520	\$310,315,241
M1 TANGIBLE OTHER PERSONAL, MOBI	836		\$2,212,220	\$34,952,260	\$17,431,855
O RESIDENTIAL INVENTORY	106	31.2888	\$0	\$674,810	\$642,220
S SPECIAL INVENTORY	71		\$0	\$41,268,310	\$37,100,168
X EXEMPT PROPERTY	1,166	8,226.2131	\$1,022,390	\$493,186,475	\$0
Totals		100,494.2871	\$63,023,350	\$5,603,295,659	\$3,279,847,834

2026 CERTIFIED TOTALS

Property Count: 32,331

SLU - LUFKIN ISD (FP)
Effective Rate Assumption

7/23/2026

7:36:06AM

New Value

TOTAL NEW VALUE MARKET:	\$63,023,350
TOTAL NEW VALUE TAXABLE:	\$57,446,471

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2025 Market Value	\$20
EX-XV	Other Exemptions (including public property, r	20	2025 Market Value	\$665,410
EX366	HB366 Exempt	806	2025 Market Value	\$208,006
ABSOLUTE EXEMPTIONS VALUE LOSS				\$873,436

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1,908	\$86,687,030
145D	11.145 (d) Multiple Situs, Leases	248	\$6,825,070
145D1	11.145 (d-1) Multiple Situs, Consignment	23	\$593,400
145F	11.145 (f) Single Situs, Related Business Entity	23	\$939,000
DP	Disability	25	\$414,934
DV1	Disabled Veterans 10% - 29%	5	\$20,000
DV2	Disabled Veterans 30% - 49%	2	\$11,250
DV3	Disabled Veterans 50% - 69%	3	\$20,000
DV4	Disabled Veterans 70% - 100%	32	\$205,010
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$0
DVHS	Disabled Veteran Homestead	24	\$2,167,018
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$0
HS	Homestead	435	\$43,064,637
OV65	Over 65	293	\$7,979,473
OV65S	OV65 Surviving Spouse	16	\$349,453
PARTIAL EXEMPTIONS VALUE LOSS		3,041	\$149,276,275
NEW EXEMPTIONS VALUE LOSS			\$150,149,711

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$150,149,711
------------------------------------	----------------------

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

Count	Market Value	Taxable Value
7	\$440,120	\$112,180

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,930	\$188,936	\$111,524	\$77,412

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,279	\$186,141	\$111,254	\$74,887

2026 CERTIFIED TOTALS

SLU - LUFKIN ISD (FP)

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
9,930	\$157,100	\$140,000	\$17,100

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
9,279	\$155,580	\$140,000	\$15,580

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
88	\$121,818,340	\$95,160,034

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
---------------------------------	--------------------	-------------------------

2026 CERTIFIED TOTALS

Property Count: 629

SWE - WELLS ISD
ARB Approved Totals

7/23/2026

7:35:24AM

Land			Value		
Homesite:			802,750		
Non Homesite:			1,040,920		
Ag Market:			4,146,460		
Timber Market:			4,353,228	Total Land	(+) 10,343,358
Improvement			Value		
Homesite:			4,576,350		
Non Homesite:			3,565,870	Total Improvements	(+) 8,142,220
Non Real		Count	Value		
Personal Property:		9	6,558,790		
Mineral Property:		490	153,127		
Autos:		0	0	Total Non Real	(+) 6,711,917
				Market Value	= 25,197,495
Ag	Non Exempt		Exempt		
Total Productivity Market:	8,499,688		0		
Ag Use:	146,490		0	Productivity Loss	(-) 8,174,705
Timber Use:	178,493		0	Appraised Value	= 17,022,790
Productivity Loss:	8,174,705		0		
				Homestead Cap	(-) 104,994
				23.231 Cap	(-) 131,486
				Assessed Value	= 16,786,310
				Total Exemptions Amount	(-) 5,084,391
				(Breakdown on Next Page)	
				Net Taxable	= 11,701,919
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	= 11,693,919

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 106,636.85 = 11,693,919 * (0.9119000 / 100) + 0.00

Certified Estimate of Market Value: 25,197,495
 Certified Estimate of Taxable Value: 11,701,919

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

2026 CERTIFIED TOTALS

Property Count: 629

SWE - WELLS ISD
ARB Approved Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	5	0	496,500	496,500
145D	3	0	327,280	327,280
145D1	1	0	125,000	125,000
EX366	323	0	4,675	4,675
HS	31	0	2,960,086	2,960,086
OV65	13	0	93,420	93,420
OV65S	2	0	60,000	60,000
PC	3	1,017,430	0	1,017,430
Totals		1,017,430	4,066,961	5,084,391

2026 CERTIFIED TOTALS

Property Count: 3

SWE - WELLS ISD
Under ARB Review Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	3		182,630		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 182,630
				Market Value	= 182,630
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 182,630
Productivity Loss:	0		0	Homestead Cap	(-) 0
				23.231 Cap	(-) 0
				Assessed Value	= 182,630
				Total Exemptions Amount	(-) 182,630
				(Breakdown on Next Page)	
				Net Taxable	= 0

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 0 * (0.911900 / 100)

Certified Estimate of Market Value:	121,900
Certified Estimate of Taxable Value:	0
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 3

SWE - WELLS ISD
Under ARB Review Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145D	3	0	182,630	182,630
	Totals	0	182,630	182,630

2026 CERTIFIED TOTALS

Property Count: 632

SWE - WELLS ISD
Grand Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		802,750			
Non Homesite:		1,040,920			
Ag Market:		4,146,460			
Timber Market:		4,353,228	Total Land	(+)	10,343,358
Improvement		Value			
Homesite:		4,576,350			
Non Homesite:		3,565,870	Total Improvements	(+)	8,142,220
Non Real		Count	Value		
Personal Property:	12		6,741,420		
Mineral Property:	490		153,127		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					6,894,547
					25,380,125
Ag		Non Exempt	Exempt		
Total Productivity Market:	8,499,688		0		
Ag Use:	146,490		0	Productivity Loss	(-)
Timber Use:	178,493		0	Appraised Value	=
Productivity Loss:	8,174,705		0		17,205,420
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	104,994
					131,486
					16,968,940
					5,267,021
				Net Taxable	=
					11,701,919

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	Freeze Taxable	(-)	8,000
Tax Rate	0.9119000							
						Freeze Adjusted Taxable	=	11,693,919

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 106,636.85 = 11,693,919 * (0.9119000 / 100) + 0.00

Certified Estimate of Market Value: 25,319,395
 Certified Estimate of Taxable Value: 11,701,919

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

2026 CERTIFIED TOTALS

Property Count: 632

SWE - WELLS ISD
Grand Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	5	0	496,500	496,500
145D	6	0	509,910	509,910
145D1	1	0	125,000	125,000
EX366	323	0	4,675	4,675
HS	31	0	2,960,086	2,960,086
OV65	13	0	93,420	93,420
OV65S	2	0	60,000	60,000
PC	3	1,017,430	0	1,017,430
Totals		1,017,430	4,249,591	5,267,021

2026 CERTIFIED TOTALS

Property Count: 629

SWE - WELLS ISD
ARB Approved Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	29	82.7293	\$260,210	\$2,802,000	\$850,458
C1	VACANT LOTS AND LAND TRACTS	14	25.5800	\$0	\$239,230	\$153,058
D1	QUALIFIED OPEN-SPACE LAND	63	2,004.6222	\$0	\$8,499,688	\$324,983
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$723,650	\$723,650
E	RURAL LAND, NON QUALIFIED OPE	22	91.4170	\$8,360	\$3,302,190	\$2,249,323
F1	COMMERCIAL REAL PROPERTY	4	10.5360	\$238,160	\$1,365,050	\$1,341,244
G1	OIL AND GAS	490		\$0	\$153,127	\$143,626
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$272,500	\$147,500
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$120,020	\$0
J6	PIPELAND COMPANY	2		\$0	\$4,336,410	\$4,134,130
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$437,430	\$310,950
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,392,430	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$848,590	\$1,553,770	\$1,322,997
Totals			2,214.8845	\$1,355,320	\$25,197,495	\$11,701,919

2026 CERTIFIED TOTALS

Property Count: 3

SWE - WELLS ISD
Under ARB Review Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
J6 PIPELAND COMPANY	3		\$0	\$182,630	\$0
	Totals	0.0000	\$0	\$182,630	\$0

2026 CERTIFIED TOTALS

Property Count: 632

SWE - WELLS ISD
Grand Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	29	82.7293	\$260,210	\$2,802,000	\$850,458
C1	VACANT LOTS AND LAND TRACTS	14	25.5800	\$0	\$239,230	\$153,058
D1	QUALIFIED OPEN-SPACE LAND	63	2,004.6222	\$0	\$8,499,688	\$324,983
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$723,650	\$723,650
E	RURAL LAND, NON QUALIFIED OPE	22	91.4170	\$8,360	\$3,302,190	\$2,249,323
F1	COMMERCIAL REAL PROPERTY	4	10.5360	\$238,160	\$1,365,050	\$1,341,244
G1	OIL AND GAS	490		\$0	\$153,127	\$143,626
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$272,500	\$147,500
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$120,020	\$0
J6	PIPELAND COMPANY	5		\$0	\$4,519,040	\$4,134,130
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$437,430	\$310,950
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,392,430	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$848,590	\$1,553,770	\$1,322,997
Totals			2,214.8845	\$1,355,320	\$25,380,125	\$11,701,919

2026 CERTIFIED TOTALS

Property Count: 629

SWE - WELLS ISD
ARB Approved Totals

7/23/2026 7:36:06AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	23	68.1023	\$45,950	\$2,310,270	\$549,608
A2	REAL, RESIDENTIAL, MOBILE HOME	10	14.6270	\$209,610	\$487,080	\$300,850
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$4,650	\$4,650	\$0
C3	LAND VACANT (RURAL)	11	14.0500	\$0	\$162,430	\$150,702
C4	LAND COMMERCIAL VACANT	3	11.5300	\$0	\$76,800	\$2,356
D1	AG AND TIMBER LAND	63	2,004.6222	\$0	\$8,499,688	\$324,983
D2	QUALIFIED OPEN-SPACE IMPROVEM	2		\$0	\$723,650	\$723,650
E1	REAL, FARM/RANCH, HOUSE	14	13.5800	\$8,360	\$1,703,600	\$901,587
E2	REAL, FARM/RANCH, MOBILE HOME	7	3.3000	\$0	\$904,640	\$807,258
E3	REAL, FARM/RANCH, OTHER IMPROV	4		\$0	\$108,460	\$55,623
E4	E4 Other Farm Ranch Improvement	1		\$0	\$31,200	\$0
E5	Non Qualified Land	8	74.5370	\$0	\$554,290	\$484,855
F1	REAL, Commercial	4	10.5360	\$238,160	\$1,365,050	\$1,341,244
G1	OIL AND GAS	490		\$0	\$153,127	\$143,626
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$272,500	\$147,500
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$120,020	\$0
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$4,336,410	\$4,134,130
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$437,430	\$310,950
L2	INDUSTRIAL PERSONAL PROPERTY,	3		\$0	\$1,392,430	\$0
M1	TANGIBLE OTHER PERSONAL, MOBI	15		\$848,590	\$1,553,770	\$1,322,997
Totals			2,214.8845	\$1,355,320	\$25,197,495	\$11,701,919

2026 CERTIFIED TOTALS

Property Count: 3

SWE - WELLS ISD
Under ARB Review Totals

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
J6 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$182,630	\$0
Totals		0.0000	\$0	\$182,630	\$0

2026 CERTIFIED TOTALS

Property Count: 632

SWE - WELLS ISD
Grand Totals

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	23	68.1023	\$45,950	\$2,310,270	\$549,608
A2	REAL, RESIDENTIAL, MOBILE HOME	10	14.6270	\$209,610	\$487,080	\$300,850
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$4,650	\$4,650	\$0
C3	LAND VACANT (RURAL)	11	14.0500	\$0	\$162,430	\$150,702
C4	LAND COMMERCIAL VACANT	3	11.5300	\$0	\$76,800	\$2,356
D1	AG AND TIMBER LAND	63	2,004.6222	\$0	\$8,499,688	\$324,983
D2	QUALIFIED OPEN-SPACE IMPROVEM	2		\$0	\$723,650	\$723,650
E1	REAL, FARM/RANCH, HOUSE	14	13.5800	\$8,360	\$1,703,600	\$901,587
E2	REAL, FARM/RANCH, MOBILE HOME	7	3.3000	\$0	\$904,640	\$807,258
E3	REAL, FARM/RANCH, OTHER IMPROV	4		\$0	\$108,460	\$55,623
E4	E4 Other Farm Ranch Improvement	1		\$0	\$31,200	\$0
E5	Non Qualified Land	8	74.5370	\$0	\$554,290	\$484,855
F1	REAL, Commercial	4	10.5360	\$238,160	\$1,365,050	\$1,341,244
G1	OIL AND GAS	490		\$0	\$153,127	\$143,626
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$272,500	\$147,500
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$120,020	\$0
J6	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$4,519,040	\$4,134,130
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$437,430	\$310,950
L2	INDUSTRIAL PERSONAL PROPERTY,	3		\$0	\$1,392,430	\$0
M1	TANGIBLE OTHER PERSONAL, MOBI	15		\$848,590	\$1,553,770	\$1,322,997
Totals			2,214.8845	\$1,355,320	\$25,380,125	\$11,701,919

2026 CERTIFIED TOTALS

Property Count: 632

SWE - WELLS ISD
Effective Rate Assumption

7/23/2026

7:36:06AM

New Value

TOTAL NEW VALUE MARKET:	\$1,355,320
TOTAL NEW VALUE TAXABLE:	\$1,227,570

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	14	2025 Market Value	\$4,460
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,460

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	5	\$496,500
145D	11.145 (d) Multiple Situs, Leases	6	\$509,910
145D1	11.145 (d-1) Multiple Situs, Consignment	1	\$125,000
HS	Homestead	2	\$264,640
PARTIAL EXEMPTIONS VALUE LOSS		14	\$1,396,050
NEW EXEMPTIONS VALUE LOSS			\$1,400,510

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,400,510
-----------------------------	--------------------

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27	\$122,277	\$104,974	\$17,303

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19	\$109,103	\$99,372	\$9,731

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
27	\$118,400	\$118,400	\$0

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
19	\$114,570	\$114,570	\$0

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$182,630	\$0

2026 CERTIFIED TOTALS
SWE - WELLS ISD
Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
---------------------------------	--------------------	-------------------------

2026 CERTIFIED TOTALS

Property Count: 5,434

SZA - ZAVALLA ISD
ARB Approved Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		39,338,010			
Non Homesite:		643,248,028			
Ag Market:		35,052,850			
Timber Market:		189,634,248	Total Land	(+)	907,273,136
Improvement		Value			
Homesite:		144,471,540			
Non Homesite:		91,449,370	Total Improvements	(+)	235,920,910
Non Real		Count	Value		
Personal Property:	92		12,111,500		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 12,111,500
				Market Value	= 1,155,305,546
Ag		Non Exempt	Exempt		
Total Productivity Market:	224,687,098		0		
Ag Use:	1,124,230		0	Productivity Loss	(-) 213,878,931
Timber Use:	9,683,937		0	Appraised Value	= 941,426,615
Productivity Loss:	213,878,931		0		
				Homestead Cap	(-) 11,216,183
				23.231 Cap	(-) 6,933,149
				Assessed Value	= 923,277,283
				Total Exemptions Amount (Breakdown on Next Page)	(-) 722,658,272
				Net Taxable	= 200,619,011

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	= 196,920,448

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,904,518.30 = 196,920,448 * (0.9562000 / 100) + 21,564.98

Certified Estimate of Market Value: 1,155,305,546
Certified Estimate of Taxable Value: 200,619,011

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

2026 CERTIFIED TOTALS

Property Count: 5,434

SZA - ZAVALLA ISD
ARB Approved Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	44	0	1,881,100	1,881,100
145D	47	0	1,027,970	1,027,970
145D1	1	0	125,000	125,000
DP	34	0	119,730	119,730
DV1	2	0	6,530	6,530
DV2	1	0	7,500	7,500
DV3	3	0	18,780	18,780
DV4	55	0	202,234	202,234
DV4S	5	0	36,000	36,000
DVHS	55	0	1,058,204	1,058,204
DVHSS	4	0	0	0
EX-XD	2	0	14,950	14,950
EX-XG	1	0	131,680	131,680
EX-XN	2	0	0	0
EX-XR	10	0	60,190	60,190
EX-XV	294	0	605,819,199	605,819,199
HS	1,296	12,887,182	90,990,520	103,877,702
OV65	741	0	7,747,365	7,747,365
OV65S	42	0	462,538	462,538
SO	1	61,600	0	61,600
Totals		12,948,782	709,709,490	722,658,272

2026 CERTIFIED TOTALS

Property Count: 7

SZA - ZAVALLA ISD
Under ARB Review Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		15,820			
Non Homesite:		114,900			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	130,720
Improvement		Value			
Homesite:		348,890			
Non Homesite:		136,180	Total Improvements	(+)	485,070
Non Real		Count	Value		
Personal Property:	5		3,390,260		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,390,260
			Market Value	=	4,006,050
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 4,006,050
Productivity Loss:	0		0	Homestead Cap	(-) 0
				23.231 Cap	(-) 0
				Assessed Value	= 4,006,050
				Total Exemptions Amount	(-) 626,492
				(Breakdown on Next Page)	
				Net Taxable	= 3,379,558

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 32,315.33 = 3,379,558 * (0.956200 / 100)

Certified Estimate of Market Value:	3,674,690
Certified Estimate of Taxable Value:	3,245,748
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 7

SZA - ZAVALLA ISD
Under ARB Review Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145D	5	0	413,550	413,550
HS	1	72,942	140,000	212,942
	Totals	72,942	553,550	626,492

2026 CERTIFIED TOTALS

Property Count: 5,441

SZA - ZAVALLA ISD
Grand Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		39,353,830			
Non Homesite:		643,362,928			
Ag Market:		35,052,850			
Timber Market:		189,634,248	Total Land	(+)	907,403,856
Improvement		Value			
Homesite:		144,820,430			
Non Homesite:		91,585,550	Total Improvements	(+)	236,405,980
Non Real		Count	Value		
Personal Property:	97		15,501,760		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 15,501,760
			Market Value	=	1,159,311,596
Ag	Non Exempt	Exempt			
Total Productivity Market:	224,687,098	0			
Ag Use:	1,124,230	0	Productivity Loss	(-)	213,878,931
Timber Use:	9,683,937	0	Appraised Value	=	945,432,665
Productivity Loss:	213,878,931	0	Homestead Cap	(-)	11,216,183
			23.231 Cap	(-)	6,933,149
			Assessed Value	=	927,283,333
			Total Exemptions Amount (Breakdown on Next Page)	(-)	723,284,764
			Net Taxable	=	203,998,569

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	= 200,300,006

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,936,833.64 = 200,300,006 * (0.9562000 / 100) + 21,564.98

Certified Estimate of Market Value: 1,158,980,236
Certified Estimate of Taxable Value: 203,864,759

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

2026 CERTIFIED TOTALS

Property Count: 5,441

SZA - ZAVALLA ISD
Grand Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	44	0	1,881,100	1,881,100
145D	52	0	1,441,520	1,441,520
145D1	1	0	125,000	125,000
DP	34	0	119,730	119,730
DV1	2	0	6,530	6,530
DV2	1	0	7,500	7,500
DV3	3	0	18,780	18,780
DV4	55	0	202,234	202,234
DV4S	5	0	36,000	36,000
DVHS	55	0	1,058,204	1,058,204
DVHSS	4	0	0	0
EX-XD	2	0	14,950	14,950
EX-XG	1	0	131,680	131,680
EX-XN	2	0	0	0
EX-XR	10	0	60,190	60,190
EX-XV	294	0	605,819,199	605,819,199
HS	1,297	12,960,124	91,130,520	104,090,644
OV65	741	0	7,747,365	7,747,365
OV65S	42	0	462,538	462,538
SO	1	61,600	0	61,600
Totals		13,021,724	710,263,040	723,284,764

2026 CERTIFIED TOTALS

Property Count: 5,434

SZA - ZAVALLA ISD
ARB Approved Totals

7/23/2026 7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,402	2,123.7825	\$3,004,490	\$214,721,386	\$122,630,074
B	MULTIFAMILY RESIDENCE	2	0.1800	\$0	\$209,480	\$209,480
C1	VACANT LOTS AND LAND TRACTS	1,138	512.3971	\$0	\$17,236,824	\$15,548,477
D1	QUALIFIED OPEN-SPACE LAND	1,068	62,934.8920	\$0	\$224,687,098	\$10,762,092
D2	IMPROVEMENTS ON QUALIFIED OP	21		\$0	\$502,050	\$502,050
E	RURAL LAND, NON QUALIFIED OPE	470	1,555.5728	\$1,049,460	\$55,245,985	\$25,603,943
F1	COMMERCIAL REAL PROPERTY	85	88.8467	\$216,040	\$11,227,575	\$10,667,029
F2	INDUSTRIAL AND MANUFACTURIN	6	29.9200	\$0	\$524,680	\$494,794
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,758,070	\$3,565,740
J4	TELEPHONE COMPANY (INCLUDI	3	0.3223	\$0	\$301,850	\$158,744
J6	PIPELAND COMPANY	8	21.0000	\$0	\$2,457,570	\$2,009,880
L1	COMMERCIAL PERSONAL PROPE	59		\$0	\$1,176,680	\$334,320
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$4,576,440	\$3,165,440
M1	TANGIBLE OTHER PERSONAL, MOB	186		\$796,060	\$11,228,700	\$4,966,948
X	TOTALLY EXEMPT PROPERTY	307	64,000.6196	\$903,880	\$607,414,014	\$0
Totals			131,267.5330	\$5,969,930	\$1,155,268,402	\$200,619,011

2026 CERTIFIED TOTALS

Property Count: 7

SZA - ZAVALLA ISD
Under ARB Review Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	18.5500	\$0	\$465,810	\$252,868
F1	COMMERCIAL REAL PROPERTY	1	0.2250	\$0	\$149,980	\$149,980
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,039,730	\$914,730
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$277,590	\$152,590
J6	PIPELAND COMPANY	1		\$0	\$2,034,390	\$1,909,390
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$38,550	\$0
Totals			18.7750	\$0	\$4,006,050	\$3,379,558

2026 CERTIFIED TOTALS

Property Count: 5,441

SZA - ZAVALLA ISD
Grand Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,403	2,142.3325	\$3,004,490	\$215,187,196	\$122,882,942
B	MULTIFAMILY RESIDENCE	2	0.1800	\$0	\$209,480	\$209,480
C1	VACANT LOTS AND LAND TRACTS	1,138	512.3971	\$0	\$17,236,824	\$15,548,477
D1	QUALIFIED OPEN-SPACE LAND	1,068	62,934.8920	\$0	\$224,687,098	\$10,762,092
D2	IMPROVEMENTS ON QUALIFIED OP	21		\$0	\$502,050	\$502,050
E	RURAL LAND, NON QUALIFIED OPE	470	1,555.5728	\$1,049,460	\$55,245,985	\$25,603,943
F1	COMMERCIAL REAL PROPERTY	86	89.0717	\$216,040	\$11,377,555	\$10,817,009
F2	INDUSTRIAL AND MANUFACTURIN	6	29.9200	\$0	\$524,680	\$494,794
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$4,797,800	\$4,480,470
J4	TELEPHONE COMPANY (INCLUDI	5	0.3223	\$0	\$579,440	\$311,334
J6	PIPELAND COMPANY	9	21.0000	\$0	\$4,491,960	\$3,919,270
L1	COMMERCIAL PERSONAL PROPE	59		\$0	\$1,176,680	\$334,320
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$4,614,990	\$3,165,440
M1	TANGIBLE OTHER PERSONAL, MOB	186		\$796,060	\$11,228,700	\$4,966,948
X	TOTALLY EXEMPT PROPERTY	307	64,000.6196	\$903,880	\$607,414,014	\$0
Totals			131,286.3080	\$5,969,930	\$1,159,274,452	\$203,998,569

2026 CERTIFIED TOTALS

Property Count: 5,434

SZA - ZAVALLA ISD
ARB Approved Totals

7/23/2026 7:36:06AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.1111	\$0	\$15,811	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,546	1,431.1171	\$2,206,020	\$166,425,540	\$95,391,582
A2 REAL, RESIDENTIAL, MOBILE HOME	943	660.6169	\$680,540	\$44,084,275	\$23,698,552
A3 REAL, RESIDENTIAL, AUX IMPROVEM	142	31.9374	\$117,930	\$4,195,760	\$3,539,940
B2 REAL, RESIDENTIAL DUPLEXES	2	0.1800	\$0	\$209,480	\$209,480
C1 LAND RESIDENTIAL VACANT (CITY)	164	92.1474	\$0	\$1,980,824	\$1,905,312
C3 LAND VACANT (RURAL)	969	418.6526	\$0	\$15,206,560	\$13,593,725
C4 LAND COMMERCIAL VACANT	6	1.5971	\$0	\$49,440	\$49,440
D1 AG AND TIMBER LAND	1,069	62,934.8933	\$0	\$224,687,103	\$10,762,097
D2 QUALIFIED OPEN-SPACE IMPROVEM	21		\$0	\$502,050	\$502,050
E1 REAL, FARM/RANCH, HOUSE	271	333.0155	\$647,190	\$39,108,350	\$15,042,981
E2 REAL, FARM/RANCH, MOBILE HOME	121	69.4910	\$12,640	\$3,964,450	\$1,324,252
E3 REAL, FARM/RANCH, OTHER IMPROV	106	4.6500	\$374,730	\$2,823,050	\$1,536,518
E4 E4 Other Farm Ranch Improvement	21	0.5000	\$14,900	\$661,180	\$89,687
E5 Non Qualified Land	138	1,147.9150	\$0	\$8,654,240	\$7,610,004
E9 Ag or Timber Use Improvements	2		\$0	\$34,710	\$493
F1 REAL, Commercial	85	88.8467	\$216,040	\$11,227,575	\$10,667,029
F2 REAL, Industrial	6	29.9200	\$0	\$524,680	\$494,794
J3 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$3,758,070	\$3,565,740
J4 REAL & TANGIBLE PERSONAL, UTIL	3	0.3223	\$0	\$301,850	\$158,744
J6 REAL & TANGIBLE PERSONAL, UTIL	8	21.0000	\$0	\$2,457,570	\$2,009,880
L1 COMMERCIAL PERSONAL PROPER	59		\$0	\$1,176,680	\$334,320
L2 INDUSTRIAL PERSONAL PROPERTY,	21		\$0	\$4,576,440	\$3,165,440
M1 TANGIBLE OTHER PERSONAL, MOBI	186		\$796,060	\$11,228,700	\$4,966,948
X EXEMPT PROPERTY	307	64,000.6196	\$903,880	\$607,414,014	\$0
Totals		131,267.5330	\$5,969,930	\$1,155,268,402	\$200,619,008

2026 CERTIFIED TOTALS

Property Count: 7

SZA - ZAVALLA ISD
Under ARB Review Totals

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	18.5500	\$0	\$465,810	\$252,868
F1	REAL, Commercial	1	0.2250	\$0	\$149,980	\$149,980
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,039,730	\$914,730
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$277,590	\$152,590
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,034,390	\$1,909,390
L2	INDUSTRIAL PERSONAL PROPERTY,	1		\$0	\$38,550	\$0
Totals			18.7750	\$0	\$4,006,050	\$3,379,558

2026 CERTIFIED TOTALS

Property Count: 5,441

SZA - ZAVALLA ISD
Grand Totals

7/23/2026 7:36:06AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.1111	\$0	\$15,811	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,547	1,449.6671	\$2,206,020	\$166,891,350	\$95,644,450
A2 REAL, RESIDENTIAL, MOBILE HOME	943	660.6169	\$680,540	\$44,084,275	\$23,698,552
A3 REAL, RESIDENTIAL, AUX IMPROVEM	142	31.9374	\$117,930	\$4,195,760	\$3,539,940
B2 REAL, RESIDENTIAL DUPLEXES	2	0.1800	\$0	\$209,480	\$209,480
C1 LAND RESIDENTIAL VACANT (CITY)	164	92.1474	\$0	\$1,980,824	\$1,905,312
C3 LAND VACANT (RURAL)	969	418.6526	\$0	\$15,206,560	\$13,593,725
C4 LAND COMMERCIAL VACANT	6	1.5971	\$0	\$49,440	\$49,440
D1 AG AND TIMBER LAND	1,069	62,934.8933	\$0	\$224,687,103	\$10,762,097
D2 QUALIFIED OPEN-SPACE IMPROVEM	21		\$0	\$502,050	\$502,050
E1 REAL, FARM/RANCH, HOUSE	271	333.0155	\$647,190	\$39,108,350	\$15,042,981
E2 REAL, FARM/RANCH, MOBILE HOME	121	69.4910	\$12,640	\$3,964,450	\$1,324,252
E3 REAL, FARM/RANCH, OTHER IMPROV	106	4.6500	\$374,730	\$2,823,050	\$1,536,518
E4 E4 Other Farm Ranch Improvement	21	0.5000	\$14,900	\$661,180	\$89,687
E5 Non Qualified Land	138	1,147.9150	\$0	\$8,654,240	\$7,610,004
E9 Ag or Timber Use Improvements	2		\$0	\$34,710	\$493
F1 REAL, Commercial	86	89.0717	\$216,040	\$11,377,555	\$10,817,009
F2 REAL, Industrial	6	29.9200	\$0	\$524,680	\$494,794
J3 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$4,797,800	\$4,480,470
J4 REAL & TANGIBLE PERSONAL, UTIL	5	0.3223	\$0	\$579,440	\$311,334
J6 REAL & TANGIBLE PERSONAL, UTIL	9	21.0000	\$0	\$4,491,960	\$3,919,270
L1 COMMERCIAL PERSONAL PROPER	59		\$0	\$1,176,680	\$334,320
L2 INDUSTRIAL PERSONAL PROPERTY,	22		\$0	\$4,614,990	\$3,165,440
M1 TANGIBLE OTHER PERSONAL, MOBI	186		\$796,060	\$11,228,700	\$4,966,948
X EXEMPT PROPERTY	307	64,000.6196	\$903,880	\$607,414,014	\$0
Totals		131,286.3080	\$5,969,930	\$1,159,274,452	\$203,998,566

2026 CERTIFIED TOTALS

Property Count: 5,441

SZA - ZAVALLA ISD
Effective Rate Assumption

7/23/2026

7:36:06AM

New Value

TOTAL NEW VALUE MARKET:	\$5,969,930
TOTAL NEW VALUE TAXABLE:	\$3,895,419

New Exemptions

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

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	44	\$1,881,100
145D	11.145 (d) Multiple Situs, Leases	52	\$1,441,520
145D1	11.145 (d-1) Multiple Situs, Consignment	1	\$125,000
DV4	Disabled Veterans 70% - 100%	5	\$24,000
HS	Homestead	50	\$3,539,803
OV65	Over 65	45	\$657,337
PARTIAL EXEMPTIONS VALUE LOSS		197	\$7,668,760
NEW EXEMPTIONS VALUE LOSS			\$7,668,760

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$7,668,760
------------------------------------	--------------------

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,212	\$108,950	\$90,169	\$18,781

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,001	\$98,959	\$83,463	\$15,496

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,212	\$76,145	\$74,350	\$1,795

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,001	\$65,160	\$63,840	\$1,320

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$4,006,050	\$3,245,748

2026 CERTIFIED TOTALSSZA - ZAVALLA ISD
Uncontested Value**Count of Uncontested Properties****Total Market Value****Total Uncontested Value**

2026 CERTIFIED TOTALS

Property Count: 113

WA4 - ANGELINA COUNTY FWD No4
ARB Approved Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		697,280			
Non Homesite:		923,670			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,620,950
Improvement		Value			
Homesite:		2,340,120			
Non Homesite:		1,436,100	Total Improvements	(+)	3,776,220
Non Real		Count	Value		
Personal Property:	1		68,670		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 68,670
			Market Value	=	5,465,840
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	5,465,840
Productivity Loss:	0	0	Homestead Cap	(-)	60,845
			23.231 Cap	(-)	61,818
			Assessed Value	=	5,343,177
			Total Exemptions Amount (Breakdown on Next Page)	(-)	237,120
			Net Taxable	=	5,106,057

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 24,561.87 = 5,106,057 * (0.481034 / 100)

Certified Estimate of Market Value: 5,465,840
 Certified Estimate of Taxable Value: 5,106,057

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

2026 CERTIFIED TOTALS

Property Count: 113

WA4 - ANGELINA COUNTY FWD No4
ARB Approved Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145D	1	0	68,670	68,670
DV4	2	0	12,000	12,000
DVHS	1	0	156,450	156,450
Totals		0	237,120	237,120

2026 CERTIFIED TOTALS

Property Count: 113

WA4 - ANGELINA COUNTY FWD No4
Grand Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		697,280			
Non Homesite:		923,670			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,620,950
Improvement		Value			
Homesite:		2,340,120			
Non Homesite:		1,436,100	Total Improvements	(+)	3,776,220
Non Real		Count	Value		
Personal Property:	1		68,670		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 68,670
			Market Value	=	5,465,840
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	5,465,840
Productivity Loss:	0	0	Homestead Cap	(-)	60,845
			23.231 Cap	(-)	61,818
			Assessed Value	=	5,343,177
			Total Exemptions Amount (Breakdown on Next Page)	(-)	237,120
			Net Taxable	=	5,106,057

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 24,561.87 = 5,106,057 * (0.481034 / 100)

Certified Estimate of Market Value: 5,465,840
 Certified Estimate of Taxable Value: 5,106,057

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

2026 CERTIFIED TOTALS

Property Count: 113

WA4 - ANGELINA COUNTY FWD No4
Grand Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145D	1	0	68,670	68,670
DV4	2	0	12,000	12,000
DVHS	1	0	156,450	156,450
	Totals	0	237,120	237,120

2026 CERTIFIED TOTALS

Property Count: 113

WA4 - ANGELINA COUNTY FWD No4
ARB Approved Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	74	55.1831	\$0	\$4,568,750	\$4,277,637
C1	VACANT LOTS AND LAND TRACTS	29	13.6858	\$0	\$388,020	\$388,020
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$68,670	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$184,130	\$440,400	\$440,400
Totals			68.8689	\$184,130	\$5,465,840	\$5,106,057

2026 CERTIFIED TOTALS

Property Count: 113

WA4 - ANGELINA COUNTY FWD No4
Grand Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	74	55.1831	\$0	\$4,568,750	\$4,277,637
C1	VACANT LOTS AND LAND TRACTS	29	13.6858	\$0	\$388,020	\$388,020
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$68,670	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$184,130	\$440,400	\$440,400
Totals			68.8689	\$184,130	\$5,465,840	\$5,106,057

2026 CERTIFIED TOTALS

Property Count: 113

WA4 - ANGELINA COUNTY FWD No4
ARB Approved Totals

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	39	36.5859	\$0	\$3,099,600	\$2,836,855
A2	REAL, RESIDENTIAL, MOBILE HOME	37	18.5972	\$0	\$1,469,150	\$1,440,782
C1	LAND RESIDENTIAL VACANT (CITY)	1	0.0740	\$0	\$3,400	\$3,400
C3	LAND VACANT (RURAL)	28	13.6118	\$0	\$384,620	\$384,620
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$68,670	\$0
M1	TANGIBLE OTHER PERSONAL, MOBI	9		\$184,130	\$440,400	\$440,400
Totals			68.8689	\$184,130	\$5,465,840	\$5,106,057

2026 CERTIFIED TOTALS

Property Count: 113

WA4 - ANGELINA COUNTY FWD No4
Grand Totals

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	39	36.5859	\$0	\$3,099,600	\$2,836,855
A2	REAL, RESIDENTIAL, MOBILE HOME	37	18.5972	\$0	\$1,469,150	\$1,440,782
C1	LAND RESIDENTIAL VACANT (CITY)	1	0.0740	\$0	\$3,400	\$3,400
C3	LAND VACANT (RURAL)	28	13.6118	\$0	\$384,620	\$384,620
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$68,670	\$0
M1	TANGIBLE OTHER PERSONAL, MOBI	9		\$184,130	\$440,400	\$440,400
Totals			68.8689	\$184,130	\$5,465,840	\$5,106,057

2026 CERTIFIED TOTALS

Property Count: 113

WA4 - ANGELINA COUNTY FWD No4
Effective Rate Assumption

7/23/2026

7:36:06AM

New Value

TOTAL NEW VALUE MARKET:	\$184,130
TOTAL NEW VALUE TAXABLE:	\$184,130

New Exemptions

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

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145D	11.145 (d) Multiple Situs, Leases	1	\$68,670
PARTIAL EXEMPTIONS VALUE LOSS		1	\$68,670
NEW EXEMPTIONS VALUE LOSS			\$68,670

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$68,670
------------------------------------	-----------------

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28	\$82,194	\$2,173	\$80,021

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28	\$82,194	\$2,173	\$80,021

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
28	\$73,710	\$0	\$73,710

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
28	\$73,710	\$0	\$73,710

Lower Value Used

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

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
---------------------------------	--------------------	-------------------------

2026 CERTIFIED TOTALS

Property Count: 1,368

WAF - ANGELINA COUNTY FWD1
ARB Approved Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		4,232,820			
Non Homesite:		10,952,940			
Ag Market:		2,531,450			
Timber Market:		3,123,150	Total Land	(+)	20,840,360
Improvement		Value			
Homesite:		20,238,250			
Non Homesite:		12,935,830	Total Improvements	(+)	33,174,080
Non Real		Count	Value		
Personal Property:	12		2,383,080		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,383,080
					56,397,520
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,654,600	0			
Ag Use:	66,640	0	Productivity Loss	(-)	5,480,050
Timber Use:	107,910	0	Appraised Value	=	50,917,470
Productivity Loss:	5,480,050	0			
			Homestead Cap	(-)	712,490
			23.231 Cap	(-)	1,027,362
			Assessed Value	=	49,177,618
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,015,637
			Net Taxable	=	37,161,981

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 171,612.91 = 37,161,981 * (0.461797 / 100)

Certified Estimate of Market Value: 56,397,520
 Certified Estimate of Taxable Value: 37,161,981

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

2026 CERTIFIED TOTALS

Property Count: 1,368

WAF - ANGELINA COUNTY FWD1
ARB Approved Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	3	0	175,760	175,760
145D	9	0	250,000	250,000
DP	36	486,479	0	486,479
DPS	1	48,000	0	48,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	14	0	101,148	101,148
DV4S	1	0	12,000	12,000
DVHS	17	0	2,046,151	2,046,151
DVHSS	3	0	284,190	284,190
EX-XV	48	0	4,579,924	4,579,924
EX-XV (Prorated)	7	0	38,572	38,572
OV65	137	3,802,174	0	3,802,174
OV65S	9	173,739	0	173,739
Totals		4,510,392	7,505,245	12,015,637

2026 CERTIFIED TOTALS

Property Count: 1

WAF - ANGELINA COUNTY FWD1
Under ARB Review Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	1		522,620		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 522,620
			Market Value	=	522,620
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 522,620
Productivity Loss:	0		0	Homestead Cap	(-) 0
				23.231 Cap	(-) 0
				Assessed Value	= 522,620
				Total Exemptions Amount	(-) 125,000
				(Breakdown on Next Page)	
				Net Taxable	= 397,620

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,836.20 = 397,620 * (0.461797 / 100)

Certified Estimate of Market Value:	463,370
Certified Estimate of Taxable Value:	397,620
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 1

WAF - ANGELINA COUNTY FWD1
Under ARB Review Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145D	1	0	125,000	125,000
	Totals	0	125,000	125,000

2026 CERTIFIED TOTALS

Property Count: 1,369

WAF - ANGELINA COUNTY FWD1

Grand Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		4,232,820			
Non Homesite:		10,952,940			
Ag Market:		2,531,450			
Timber Market:		3,123,150	Total Land	(+)	20,840,360
Improvement		Value			
Homesite:		20,238,250			
Non Homesite:		12,935,830	Total Improvements	(+)	33,174,080
Non Real		Count	Value		
Personal Property:	13		2,905,700		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,905,700
			Market Value	=	56,920,140
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,654,600	0			
Ag Use:	66,640	0	Productivity Loss	(-)	5,480,050
Timber Use:	107,910	0	Appraised Value	=	51,440,090
Productivity Loss:	5,480,050	0	Homestead Cap	(-)	712,490
			23.231 Cap	(-)	1,027,362
			Assessed Value	=	49,700,238
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,140,637
			Net Taxable	=	37,559,601

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 173,449.11 = 37,559,601 * (0.461797 / 100)

Certified Estimate of Market Value: 56,860,890
 Certified Estimate of Taxable Value: 37,559,601

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

2026 CERTIFIED TOTALS

Property Count: 1,369

WAF - ANGELINA COUNTY FWD1

Grand Totals

7/23/2026

7:36:06AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	3	0	175,760	175,760
145D	10	0	375,000	375,000
DP	36	486,479	0	486,479
DPS	1	48,000	0	48,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	14	0	101,148	101,148
DV4S	1	0	12,000	12,000
DVHS	17	0	2,046,151	2,046,151
DVHSS	3	0	284,190	284,190
EX-XV	48	0	4,579,924	4,579,924
EX-XV (Prorated)	7	0	38,572	38,572
OV65	137	3,802,174	0	3,802,174
OV65S	9	173,739	0	173,739
Totals		4,510,392	7,630,245	12,140,637

2026 CERTIFIED TOTALS

Property Count: 1,368

WAF - ANGELINA COUNTY FWD1
ARB Approved Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	463	320.9523	\$1,009,800	\$27,718,679	\$20,296,494
B	MULTIFAMILY RESIDENCE	5	1.1792	\$0	\$212,980	\$212,980
C1	VACANT LOTS AND LAND TRACTS	649	184.0872	\$0	\$6,008,855	\$5,463,253
D1	QUALIFIED OPEN-SPACE LAND	77	1,028.4728	\$0	\$5,654,600	\$179,417
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$52,360	\$47,493
E	RURAL LAND, NON QUALIFIED OPE	40	141.5600	\$6,210	\$3,609,150	\$3,341,895
F1	COMMERCIAL REAL PROPERTY	5	44.6460	\$2,203,220	\$3,478,860	\$3,478,860
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,471,500	\$1,346,500
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$20,000	\$0
J6	PIPELAND COMPANY	8		\$0	\$735,820	\$610,820
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$47,080	\$0
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$108,680	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	59		\$481,780	\$2,501,280	\$2,063,936
O	RESIDENTIAL INVENTORY	35	7.3742	\$0	\$134,570	\$120,333
X	TOTALLY EXEMPT PROPERTY	55	58.5540	\$0	\$4,643,106	\$0
Totals			1,786.8257	\$3,701,010	\$56,397,520	\$37,161,981

2026 CERTIFIED TOTALS

Property Count: 1

WAF - ANGELINA COUNTY FWD1
Under ARB Review Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
J6 PIPELAND COMPANY	1		\$0	\$522,620	\$397,620
	Totals	0.0000	\$0	\$522,620	\$397,620

2026 CERTIFIED TOTALS

Property Count: 1,369

WAF - ANGELINA COUNTY FWD1

Grand Totals

7/23/2026

7:36:06AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	463	320.9523	\$1,009,800	\$27,718,679	\$20,296,494
B	MULTIFAMILY RESIDENCE	5	1.1792	\$0	\$212,980	\$212,980
C1	VACANT LOTS AND LAND TRACTS	649	184.0872	\$0	\$6,008,855	\$5,463,253
D1	QUALIFIED OPEN-SPACE LAND	77	1,028.4728	\$0	\$5,654,600	\$179,417
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$52,360	\$47,493
E	RURAL LAND, NON QUALIFIED OPE	40	141.5600	\$6,210	\$3,609,150	\$3,341,895
F1	COMMERCIAL REAL PROPERTY	5	44.6460	\$2,203,220	\$3,478,860	\$3,478,860
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,471,500	\$1,346,500
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$20,000	\$0
J6	PIPELAND COMPANY	9		\$0	\$1,258,440	\$1,008,440
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$47,080	\$0
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$108,680	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	59		\$481,780	\$2,501,280	\$2,063,936
O	RESIDENTIAL INVENTORY	35	7.3742	\$0	\$134,570	\$120,333
X	TOTALLY EXEMPT PROPERTY	55	58.5540	\$0	\$4,643,106	\$0
Totals			1,786.8257	\$3,701,010	\$56,920,140	\$37,559,601

2026 CERTIFIED TOTALS

Property Count: 1,368

WAF - ANGELINA COUNTY FWD1
ARB Approved Totals

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.0916	\$0	\$5,829	\$5,177
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	281	185.9922	\$968,910	\$20,855,930	\$15,392,131
A2 REAL, RESIDENTIAL, MOBILE HOME	197	129.7185	\$40,890	\$6,740,070	\$4,782,336
A3 REAL, RESIDENTIAL, AUX IMPROVEM	2	5.1500	\$0	\$116,850	\$116,850
B2 REAL, RESIDENTIAL DUPLEXES	5	1.1792	\$0	\$212,980	\$212,980
C1 LAND RESIDENTIAL VACANT (CITY)	13	1.5292	\$0	\$30,245	\$16,865
C3 LAND VACANT (RURAL)	634	180.7210	\$0	\$5,941,570	\$5,409,348
C4 LAND COMMERCIAL VACANT	2	1.8370	\$0	\$37,040	\$37,040
D1 AG AND TIMBER LAND	77	1,028.4728	\$0	\$5,654,600	\$179,417
D2 QUALIFIED OPEN-SPACE IMPROVEM	6		\$0	\$52,360	\$47,493
E1 REAL, FARM/RANCH, HOUSE	21	18.6390	\$0	\$2,299,940	\$2,152,971
E2 REAL, FARM/RANCH, MOBILE HOME	12	5.0000	\$0	\$353,960	\$259,872
E3 REAL, FARM/RANCH, OTHER IMPROV	4		\$6,210	\$33,860	\$31,584
E4 E4 Other Farm Ranch Improvement	1		\$0	\$25,070	\$25,070
E5 Non Qualified Land	16	117.9210	\$0	\$896,320	\$872,398
F1 REAL, Commercial	5	44.6460	\$2,203,220	\$3,478,860	\$3,478,860
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,471,500	\$1,346,500
J4 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$20,000	\$0
J6 REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$735,820	\$610,820
L1 COMMERCIAL PERSONAL PROPER	1		\$0	\$47,080	\$0
L2 INDUSTRIAL PERSONAL PROPERTY,	1		\$0	\$108,680	\$0
M1 TANGIBLE OTHER PERSONAL, MOBI	59		\$481,780	\$2,501,280	\$2,063,936
O RESIDENTIAL INVENTORY	35	7.3742	\$0	\$134,570	\$120,333
X EXEMPT PROPERTY	55	58.5540	\$0	\$4,643,106	\$0
Totals		1,786.8257	\$3,701,010	\$56,397,520	\$37,161,981

2026 CERTIFIED TOTALS

Property Count: 1

WAF - ANGELINA COUNTY FWD1
Under ARB Review Totals

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$522,620	\$397,620
Totals			0.0000	\$0	\$522,620	\$397,620

2026 CERTIFIED TOTALS

Property Count: 1,369

WAF - ANGELINA COUNTY FWD1

Grand Totals

7/23/2026

7:36:06AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.0916	\$0	\$5,829	\$5,177
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	281	185.9922	\$968,910	\$20,855,930	\$15,392,131
A2 REAL, RESIDENTIAL, MOBILE HOME	197	129.7185	\$40,890	\$6,740,070	\$4,782,336
A3 REAL, RESIDENTIAL, AUX IMPROVEM	2	5.1500	\$0	\$116,850	\$116,850
B2 REAL, RESIDENTIAL DUPLEXES	5	1.1792	\$0	\$212,980	\$212,980
C1 LAND RESIDENTIAL VACANT (CITY)	13	1.5292	\$0	\$30,245	\$16,865
C3 LAND VACANT (RURAL)	634	180.7210	\$0	\$5,941,570	\$5,409,348
C4 LAND COMMERCIAL VACANT	2	1.8370	\$0	\$37,040	\$37,040
D1 AG AND TIMBER LAND	77	1,028.4728	\$0	\$5,654,600	\$179,417
D2 QUALIFIED OPEN-SPACE IMPROVEM	6		\$0	\$52,360	\$47,493
E1 REAL, FARM/RANCH, HOUSE	21	18.6390	\$0	\$2,299,940	\$2,152,971
E2 REAL, FARM/RANCH, MOBILE HOME	12	5.0000	\$0	\$353,960	\$259,872
E3 REAL, FARM/RANCH, OTHER IMPROV	4		\$6,210	\$33,860	\$31,584
E4 E4 Other Farm Ranch Improvement	1		\$0	\$25,070	\$25,070
E5 Non Qualified Land	16	117.9210	\$0	\$896,320	\$872,398
F1 REAL, Commercial	5	44.6460	\$2,203,220	\$3,478,860	\$3,478,860
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,471,500	\$1,346,500
J4 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$20,000	\$0
J6 REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$1,258,440	\$1,008,440
L1 COMMERCIAL PERSONAL PROPER	1		\$0	\$47,080	\$0
L2 INDUSTRIAL PERSONAL PROPERTY,	1		\$0	\$108,680	\$0
M1 TANGIBLE OTHER PERSONAL, MOBI	59		\$481,780	\$2,501,280	\$2,063,936
O RESIDENTIAL INVENTORY	35	7.3742	\$0	\$134,570	\$120,333
X EXEMPT PROPERTY	55	58.5540	\$0	\$4,643,106	\$0
Totals		1,786.8257	\$3,701,010	\$56,920,140	\$37,559,601

2026 CERTIFIED TOTALS

Property Count: 1,369

WAF - ANGELINA COUNTY FWD1

Effective Rate Assumption

7/23/2026

7:36:06AM

New Value

TOTAL NEW VALUE MARKET:	\$3,701,010
TOTAL NEW VALUE TAXABLE:	\$3,572,968

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	8	2025 Market Value	\$113,290
ABSOLUTE EXEMPTIONS VALUE LOSS				\$113,290

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	3	\$175,760
145D	11.145 (d) Multiple Situs, Leases	10	\$375,000
DP	Disability	9	\$47,997
DVHS	Disabled Veteran Homestead	1	\$195,170
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$171,450
OV65	Over 65	6	\$188,598
OV65S	OV65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		31	\$1,153,975
NEW EXEMPTIONS VALUE LOSS			\$1,267,265

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,267,265
-----------------------------	-------------

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
259	\$74,240	\$2,615	\$71,625

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
250	\$69,441	\$2,504	\$66,937

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
259	\$47,550	\$0	\$47,550

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
250	\$46,785	\$0	\$46,785

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$522,620	\$397,620

2026 CERTIFIED TOTALS

WAF - ANGELINA COUNTY FWD1

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
---------------------------------	--------------------	-------------------------