



Property Tax Assistance

2023 ISD Summary Worksheet

Fairfield ISD (all splits) Freestone County Navarro County

081-Freestone/Freestone County

| Category | Local Tax Roll Valu e | 2023 WTD Mean Rat io | 2023 PTAD Value Es timate | 2023 Value Assigne d |
|---|--------------------------|-------------------------|------------------------------|-------------------------|
| A - SINGLE-FAMILY | 560,295,553 | 0.9774 | 573,251,026 | 560,295,553 |
| B - MULTIFAMILY | 4,388,859 | N/A | 4,388,859 | 4,388,859 |
| C1 - VACANT LOTS | 26,324,864 | N/A | 26,324,864 | 26,324,864 |
| C2 - COLONIA LOT S | 0 | N/A | 0 | 0 |
| D1 ACRES - QUALI FIED OPEN-SPACE LAND | 20,705,847 | 0.9629 | 21,504,214 | 20,705,847 |
| D2 - FARM & RANC H IMP | 25,911,201 | N/A | 25,911,201 | 25,911,201 |
| E - NON-AG LAND AND IMPROVEMEN TS | 435,651,436 | 0.9384 | 464,249,186 | 435,651,436 |
| F1 - COMMERCIAL REAL | 145,754,901 | 0.9546 | 152,686,886 | 145,754,901 |
| F2 - INDUSTRIAL R EAL | 200,542,363 | N/A | 200,542,363 | 200,542,363 |
| G - ALL MINERALS | 121,290,240 | 0.9600 | 126,344,000 | 121,290,240 |
| J - ALL UTILITIES | 239,250,636 | 0.9636 | 248,288,331 | 239,250,636 |
| L1 - COMMERCIAL PERSONAL | 45,870,978 | N/A | 45,870,978 | 45,870,978 |
| L2 - INDUSTRIAL P ERSONAL | 35,454,749 | N/A | 35,454,749 | 35,454,749 |
| M1 - MOBILE HOME S | 36,082,437 | N/A | 36,082,437 | 36,082,437 |
| N - INTANGIBLE PE RSONAL PROPERT Y | 0 | N/A | 0 | 0 |
| O - RESIDENTIAL I NVENTORY | 388,125 | N/A | 388,125 | 388,125 |
| S - SPECIAL INVEN TORY | 7,895,874 | N/A | 7,895,874 | 7,895,874 |
| Subtotal | 1,905,808,063 | 0 | 1,969,183,093 | 1,905,808,063 |
| Less Total Deductio | 439,144,552 | 0 | 446,134,731 | 439,144,552 |

 Total Taxable Value
 1,466,663,511
 0
 1,523,048,362
 1,466,663,511

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302(J) AND(K) require the Comptroller to certify alternative measures of school district wealth. These measures are reported for taxable values for maintenance and operation(M & O) tax purposes and for interest and sinking fund(I & S) tax purposes. For districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

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VALUE TAXABLE FOR M&O PURPOSES

| Measure | Value | Description |
|---------|---------------|---|
| T1 | 1,570,070,678 | School district taxable value for M &O purposes before the loss to the increase in the state-mandated ho mestead exemption |
| T2 | 1,466,663,511 | School district taxable value for M &O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and the tax ceiling reduction |
| ТЗ | 1,570,070,678 | T1 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T4 | 1,466,663,511 | T2 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T13 | 1,609,580,678 | T-1 plus the cost of the second mo st recent increase for that pvs year in the mandatory homestead exem ptions |
| T15 | 1,635,920,678 | T-13 Plus the cost of the second m ost recent increase for that PVS ye ar in the mandatory homestead exemptions |
| T17 | 1,520,784,010 | School district taxable value for M & O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and based on the compressed freeze loss |

VALUE TAXABLE FOR I&S PURPOSES

| Measure | Value | Description |
|---------|---------------|--|
| Т7 | 1,570,070,678 | School district taxable value for i& s purposes before the loss to the i ncrease in the state-mandated hom estead exemption |
| Т8 | 1,466,663,511 | School district taxable value for i& s purposes after the loss to the inc rease in the state-mandated homes tead exemption and the tax ceiling reduction |
| Т9 | 1,570,070,678 | T7 minus 50% of the loss to the loc al optional percentage homestead exemption |

| T10 | 1,466,663,511 | T8 minus 50% of the loss to the loc al optional percentage homestead exemption |
|-----|---------------|--|
| T14 | 1,609,580,678 | T13 plus the loss to the chapter 31 3 agreement |
| T16 | 1,635,920,678 | T-1 plus the cost of the second mo st recent increase for that PVS yea r in the mandatory homestead exe mptions |
| T18 | 1,520,784,010 | T17 plus the loss to the chapter 31 3 agreement |

MISCELLANEOUS LOSS AMOUNTS

| Measure | Value | Description |
|----------------------|-------------|---|
| LOSS_INCR_HMSTD | 103,407,167 | Loss to the increase in the state-m andated homestead |
| LOSS_LOCL_HMSTD | 0 | 50% of the loss to the local optiona I percentage homestead exemption |
| LOSS_PREV_INCR_HMSTD | 39,510,000 | Loss to the previous increase in the e state-mandated homestead |
| LOSS_SCND_INCR_HMSTD | 26,340,000 | Loss to Second Previous Homeste ad Increase |

THE PVS FOUND YOUR LOCAL VALUE TO BE VALID AS A RESULT OF THE SDPVS, AND LOCAL VALUE WAS CERTIFIED

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175-Navarro/Navarro County

| Category | Local Tax Roll Valu e | 2023 WTD Mean Rat io | 2023 PTAD Value Es timate | 2023 Value Assigne d |
|---|--------------------------|-------------------------|------------------------------|-------------------------|
| A - SINGLE-FAMILY | 200,369,400 | 1.0554 | 189,851,620 | 200,369,400 |
| B - MULTIFAMILY | 0 | N/A | 0 | 0 |
| C1 - VACANT LOTS | 36,301,460 | 0.8848 | 41,027,871 | 36,301,460 |
| C2 - COLONIA LOT S | 0 | N/A | 0 | 0 |
| D1 ACRES - QUALI FIED OPEN-SPACE LAND | 1,137,870 | 1.1845 | 960,594 | 1,137,870 |
| D2 - FARM & RANC H IMP | 372,550 | N/A | 372,550 | 372,550 |
| E - NON-AG LAND AND IMPROVEMEN TS | 28,365,589 | 0.8931 | 31,760,821 | 28,365,589 |
| F1 - COMMERCIAL REAL | 813,760 | N/A | 813,760 | 813,760 |
| F2 - INDUSTRIAL R EAL | 0 | N/A | 0 | 0 |
| G - ALL MINERALS | 714,280 | N/A | 714,280 | 714,280 |
| J - ALL UTILITIES | 5,810,030 | N/A | 5,810,030 | 5,810,030 |
| L1 - COMMERCIAL PERSONAL | 456,860 | N/A | 456,860 | 456,860 |
| L2 - INDUSTRIAL P ERSONAL | 405,120 | N/A | 405,120 | 405,120 |
| M1 - MOBILE HOME S | 1,835,310 | N/A | 1,835,310 | 1,835,310 |
| N - INTANGIBLE PE RSONAL PROPERT Y | 0 | N/A | 0 | 0 |
| O - RESIDENTIAL I NVENTORY | 1,846,180 | N/A | 1,846,180 | 1,846,180 |
| S - SPECIAL INVEN TORY | 0 | N/A | 0 | 0 |
| Subtotal | 278,428,409 | 0 | 275,854,996 | 278,428,409 |
| Less Total Deductions | 60,906,968 | 0 | 56,789,406 | 60,906,968 |

 Total Taxable Value
 217,521,441
 0
 219,065,590
 217,521,441

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302(J) AND(K) require the Comptroller to certify alternative measures of school district wealth. These measures are reported for taxable values for maintenance and operation(M & O) tax purposes and for interest and sinking fund(I & S) tax purposes. For districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

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VALUE TAXABLE FOR M&O PURPOSES

| Measure | Value | Description |
|---------|-------------|---|
| T1 | 227,639,768 | School district taxable value for M &O purposes before the loss to the increase in the state-mandated ho mestead exemption |
| T2 | 217,521,441 | School district taxable value for M &O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and the tax ceiling reduction |
| ТЗ | 227,639,768 | T1 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T4 | 217,521,441 | T2 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T13 | 230,564,768 | T-1 plus the cost of the second mo st recent increase for that pvs year in the mandatory homestead exem ptions |
| T15 | 232,514,768 | T-13 Plus the cost of the second m ost recent increase for that PVS ye ar in the mandatory homestead exemptions |
| T17 | 222,397,976 | School district taxable value for M & O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and based on the compressed freeze loss |

VALUE TAXABLE FOR I&S PURPOSES

| Measure | Value | Description |
|---------|-------------|--|
| T7 | 227,639,768 | School district taxable value for i& s purposes before the loss to the i ncrease in the state-mandated hom estead exemption |
| Т8 | 217,521,441 | School district taxable value for i& s purposes after the loss to the inc rease in the state-mandated homes tead exemption and the tax ceiling reduction |
| Т9 | 227,639,768 | T7 minus 50% of the loss to the loc al optional percentage homestead exemption |

| T10 | 217,521,441 | T8 minus 50% of the loss to the loc al optional percentage homestead exemption |
|-----|-------------|--|
| T14 | 230,564,768 | T13 plus the loss to the chapter 31 3 agreement |
| T16 | 232,514,768 | T-1 plus the cost of the second mo st recent increase for that PVS yea r in the mandatory homestead exe mptions |
| T18 | 222,397,976 | T17 plus the loss to the chapter 31 3 agreement |

MISCELLANEOUS LOSS AMOUNTS

| Measure | Value | Description |
|----------------------|------------|---|
| LOSS_INCR_HMSTD | 10,118,327 | Loss to the increase in the state-m andated homestead |
| LOSS_LOCL_HMSTD | 0 | 50% of the loss to the local optiona I percentage homestead exemption |
| LOSS_PREV_INCR_HMSTD | 2,925,000 | Loss to the previous increase in the e state-mandated homestead |
| LOSS_SCND_INCR_HMSTD | 1,950,000 | Loss to Second Previous Homeste ad Increase |

THE PVS FOUND YOUR LOCAL VALUE TO BE VALID AS A RESULT OF THE SDPVS, AND LOCAL VALUE WAS CERTIFIED

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| Category | Local Tax Roll Valu e | 2023 WTD Mean Rat io | 2023 PTAD Value Es timate | 2023 Value Assigne d |
|---|--------------------------|-------------------------|------------------------------|-------------------------|
| A - SINGLE-FAMILY | 760,664,953 | 0.9968 | 763,102,646 | 760,664,953 |
| B - MULTIFAMILY | 4,388,859 | N/A | 4,388,859 | 4,388,859 |
| C1 - VACANT LOTS | 62,626,324 | 0.9298 | 67,352,735 | 62,626,324 |
| C2 - COLONIA LOT S | 0 | N/A | 0 | 0 |
| D1 ACRES - QUALI FIED OPEN-SPACE LAND | 21,843,717 | 0.9724 | 22,464,808 | 21,843,717 |
| D2 - FARM & RANC H IMP | 26,283,751 | N/A | 26,283,751 | 26,283,751 |
| E - NON-AG LAND AND IMPROVEMEN TS | 464,017,025 | 0.9355 | 496,010,007 | 464,017,025 |
| F1 - COMMERCIAL REAL | 146,568,661 | 0.9548 | 153,500,646 | 146,568,661 |
| F2 - INDUSTRIAL R EAL | 200,542,363 | N/A | 200,542,363 | 200,542,363 |
| G - ALL MINERALS | 122,004,520 | 0.9602 | 127,058,280 | 122,004,520 |
| J - ALL UTILITIES | 245,060,666 | 0.9644 | 254,098,361 | 245,060,666 |
| L1 - COMMERCIAL PERSONAL | 46,327,838 | N/A | 46,327,838 | 46,327,838 |
| L2 - INDUSTRIAL P ERSONAL | 35,859,869 | N/A | 35,859,869 | 35,859,869 |
| M1 - MOBILE HOME S | 37,917,747 | N/A | 37,917,747 | 37,917,747 |
| N - INTANGIBLE PE RSONAL PROPERT Y | 0 | N/A | 0 | 0 |
| O - RESIDENTIAL I NVENTORY | 2,234,305 | N/A | 2,234,305 | 2,234,305 |
| S - SPECIAL INVEN TORY | 7,895,874 | N/A | 7,895,874 | 7,895,874 |
| Subtotal | 2,184,236,472 | | 2,245,038,089 | 2,184,236,472 |
| Less Total Deductions | 500,051,520 | | 502,924,137 | 500,051,520 |
| Total Taxable Value | 1,684,184,952 | | 1,742,113,952 | 1,684,184,952 |

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302(J) AND(K) require the Comptroller to certify alternative measures of school district wealth. These measures are reported for taxable values for maintenance and operation(M & O) tax purposes and for interest and sinking fund(I & S) tax purposes. For districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

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VALUE TAXABLE FOR M&O PURPOSES

| Measure | Value | Description |
|---------|---------------|---|
| T1 | 1,797,710,446 | School district taxable value for M &O purposes before the loss to the increase in the state-mandated ho mestead exemption |
| T2 | 1,684,184,952 | School district taxable value for M &O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and the tax ceiling reduction |
| ТЗ | 1,797,710,446 | T1 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T4 | 1,684,184,952 | T2 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T13 | 1,840,145,446 | T-1 plus the cost of the second mo st recent increase for that pvs year in the mandatory homestead exem ptions |
| T15 | 1,868,435,446 | T-13 Plus the cost of the second m ost recent increase for that PVS ye ar in the mandatory homestead exemptions |
| T17 | 1,743,181,986 | School district taxable value for M & O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and based on the compressed freeze loss |

VALUE TAXABLE FOR I&S PURPOSES

| Measure | Value | Description |
|---------|---------------|--|
| T7 | 1,797,710,446 | School district taxable value for i& s purposes before the loss to the i ncrease in the state-mandated hom estead exemption |
| Т8 | 1,684,184,952 | School district taxable value for i& s purposes after the loss to the inc rease in the state-mandated homes tead exemption and the tax ceiling reduction |
| Т9 | 1,797,710,446 | T7 minus 50% of the loss to the loc al optional percentage homestead exemption |

| T10 | 1,684,184,952 | T8 minus 50% of the loss to the loc al optional percentage homestead exemption |
|-----|---------------|--|
| T14 | 1,840,145,446 | T13 plus the loss to the chapter 31 3 agreement |
| T16 | 1,868,435,446 | T-1 plus the cost of the second mo st recent increase for that PVS yea r in the mandatory homestead exe mptions |
| T18 | 1,743,181,986 | T17 plus the loss to the chapter 31 3 agreement |

MISCELLANEOUS LOSS AMOUNTS

| Measure | Value | Description |
|----------------------|-------------|---|
| LOSS_INCR_HMSTD | 113,525,494 | Loss to the increase in the state-m andated homestead |
| LOSS_LOCL_HMSTD | 0 | 50% of the loss to the local optiona I percentage homestead exemption |
| LOSS_PREV_INCR_HMSTD | 42,435,000 | Loss to the previous increase in the e state-mandated homestead |
| LOSS_SCND_INCR_HMSTD | 28,290,000 | Loss to Second Previous Homeste ad Increase |

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Property Tax Assistance

2023 Deduction Detail

081-Freestone Freestone County

| Deductions Allowed in PV S | Local Value | PTAD Value | Assigned Value |
|--|-------------|--------------------|----------------|
| Homestead - State-Manda ted Homestead Exemptio n | 208,767,167 | 208,767,167 | 208,767,167 |
| Homestead - State-Manda ted Over-65 or Disable d \$10,000 | 8,429,460 | 8,429,460 | 8,429,460 |
| Homestead - 100% Disabl ed or Unemployable Veter ans | 7,399,783 | 7,399,783 | 7,399,783 |
| Homestead - Disabled Vet erans and Surviving Spo use | 820,178 | 820,178 | 820,178 |
| Homestead - Over-65 or D isabled Freeze Loss | 67,007,263 | 71,348,609 | 67,007,263 |
| Homestead - 10% Apprais al Cap Loss | 114,556,168 | 117,205,001 114,55 | |
| Freeport | 3,373,967 | 3,373,967 3,373,96 | |
| Pollution Control | 28,533,800 | 28,533,800 | 28,533,800 |
| Difference Between Taxa ble and Limited Value for Chapter 313 Value Limitat ion Agreement | 0 | 0 | 0 |
| Tax Increment Financing | 0 | 0 | 0 |
| Low Income Housing, Co unties Under 1.8 Million P op | 0 | 0 | 0 |
| Solar and Wind-Powered | 0 | 0 (| |
| Deferred Taxes | 173,282 | 173,282 | 173,282 |
| Prorations | 59,098 | 59,098 | 59,098 |
| Home Donated by Charit y to Disabled Veterans | 0 | 0 | 0 |
| Disaster Reappraisal Mar ket Value Adjustment | 0 | 0 | 0 |

| Homestead - Surviving S pouse 100% Disabled | 0 | 0 | 0 |
|--|--------|--------|--------|
| Homestead - Surviving S pouse Service Member KI A | 24,386 | 24,386 | 24,386 |
| Homestead - Surviving S pouse First Responder L OD | 0 | 0 | 0 |
| Loss to Special Valuation | 0 | 0 | 0 |
| Bullion Depository | 0 | 0 | 0 |
| Personal Property In Tran sit | 0 | 0 | 0 |

175-Navarro Navarro County

| Deductions Allowed in PV S | Local Value | PTAD Value | Assigned Value |
|--|-------------|----------------|----------------|
| Homestead - State-Manda ted Homestead Exemptio n | 17,918,327 | 17,918,327 | 17,918,327 |
| Homestead - State-Manda ted Over-65 or Disable d \$10,000 | 1,099,346 | 1,099,346 | 1,099,346 |
| Homestead - 100% Disable dor Unemployable Veter ans | 2,929,936 | 2,929,936 2,92 | |
| Homestead - Disabled Vet erans and Surviving Spouse | 206,050 | 206,050 | 206,050 |
| Homestead - Over-65 or D isabled Freeze Loss | 12,948,650 | 10,185,556 | 12,948,650 |
| Homestead - 10% Apprais al Cap Loss | 25,803,349 | 24,448,881 | 25,803,349 |
| Freeport | 0 | 0 | 0 |
| Pollution Control | 1,310 | 1,310 | 1,310 |
| Difference Between Taxa ble and Limited Value for Chapter 313 Value Limitat ion Agreement | 0 | 0 | 0 |
| Tax Increment Financing | 0 | 0 | 0 |

| Low Income Housing, Co unties Under 1.8 Million P op | 0 | 0 | 0 |
|--|---|---|---|
| Solar and Wind-Powered | 0 | 0 | 0 |
| Deferred Taxes | 0 | 0 | 0 |
| Prorations | 0 | 0 | 0 |
| Home Donated by Charit y to Disabled Veterans | 0 | 0 | 0 |
| Disaster Reappraisal Mar ket Value Adjustment | 0 | 0 | 0 |
| Homestead - Surviving S pouse 100% Disabled | 0 | 0 | 0 |
| Homestead - Surviving S pouse Service Member KI A | 0 | 0 | 0 |
| Homestead - Surviving S pouse First Responder L OD | 0 | 0 | 0 |
| Loss to Special Valuation | 0 | 0 | 0 |
| Bullion Depository | 0 | 0 | 0 |
| Personal Property In Tran sit | 0 | 0 | 0 |

| Deductions Allowed in PV S | Local Value | PTAD Value | Assigned Value |
|---|-------------|-------------|----------------|
| Homestead - State-Manda ted Homestead Exemptio n | 226,685,494 | 226,685,494 | 226,685,494 |
| Homestead - State-Manda ted Over-65 or Disable d \$10,000 | 9,528,806 | 9,528,806 | 9,528,806 |
| Homestead - 100% Disabled or Unemployable Veterans | 10,329,719 | 10,329,719 | 10,329,719 |
| Homestead - Disabled Vet erans and Surviving Spo use | 1,026,228 | 1,026,228 | 1,026,228 |
| Homestead - Over-65 or D isabled Freeze Loss | 79,955,913 | 81,534,165 | 79,955,913 |
| Homestead - 10% Apprais al Cap Loss | 140,359,517 | 141,653,882 | 140,359,517 |

| Freeport | 3,373,967 | 3,373,967 | 3,373,967 |
|--|-------------|-------------|-------------|
| Pollution Control | 28,535,110 | 28,535,110 | 28,535,110 |
| Difference Between Taxa ble and Limited Value for Chapter 313 Value Limitat ion Agreement | 0 | 0 | 0 |
| Tax Increment Financing | 0 | 0 | 0 |
| Low Income Housing, Co unties Under 1.8 Million P op | 0 | 0 | 0 |
| Solar and Wind-Powered | 0 | 0 | 0 |
| Deferred Taxes | 173,282 | 173,282 | 173,282 |
| Prorations | 59,098 | 59,098 | 59,098 |
| Home Donated by Charit y to Disabled Veterans | 0 | 0 | 0 |
| Disaster Reappraisal Mar ket Value Adjustment | 0 | 0 | 0 |
| Homestead - Surviving S pouse 100% Disabled | 0 | 0 | 0 |
| Homestead - Surviving S pouse Service Member KI A | 24,386 | 24,386 | 24,386 |
| Homestead - Surviving S pouse First Responder L OD | 0 | 0 | 0 |
| Loss to Special Valuation | 0 | 0 | 0 |
| Bullion Depository | 0 | 0 | 0 |
| Personal Property In Tran sit | 0 | 0 | 0 |
| Total Deductions Allowed in PVS | 500,051,520 | 502,924,137 | 500,051,520 |





Property Tax Assistance

2023 Confidence Interval Detail

Freestone County

081-902/Fairfield ISD

Category Summary

| (1) Category | (1) Local Value | (1) Stratum Ratio | (1) State Value | (2) Sample Size | (3) Total Parcels | Stratum Variance |
|-----------------------------------|-----------------------|-------------------------|-----------------------|-----------------------|-------------------------|---------------------|
| Α | 102,352,543 | 0.9270 | 110,412,668 | 28 | 1,009 | 0.057947356 |
| Α | 125,435,304 | 0.9352 | 134,126,715 | 31 | 665 | 0.022139226 |
| Α | 144,901,128 | 0.9498 | 152,559,621 | 15 | 401 | 0.017625183 |
| Α | 167,489,830 | 1.0736 | 156,007,666 | 16 | 154 | 0.016572872 |
| E | 435,651,436 | 0.9384 | 464,249,186 | 30 | 3,173 | 0.046967176 |
| F1 | 25,836,862 | 0.8536 | 30,268,114 | 10 | 165 | 0.066090105 |
| F1 | 25,031,543 | 0.8175 | 30,619,624 | 9 | 51 | 0.152103842 |
| F1 | 39,544,509 | 0.9792 | 40,384,507 | 8 | 38 | 0.008768373 |
| F1 | 52,470,555 | 1.0808 | 48,547,886 | 4 | 16 | 0.041759481 |
| G1 | 29,047,270 | 0.9378 | 30,973,843 | 11 | 329 | 0.066477837 |
| G1 | 29,110,790 | 0.9249 | 31,474,527 | 10 | 99 | 0.017955417 |
| G1 | 28,865,240 | 0.9972 | 28,946,290 | 9 | 44 | 0.000592746 |
| G1 | 28,588,489 | 0.9762 | 29,285,484 | 6 | 15 | 0.002933292 |
| Random Tota | 1,234,325,499 | | 1,287,856,131 | 187 | 6,159 | |
| CATG D1 EX CEPTION VA LUES: | 20,705,847 | | 21,504,214 | | | |
| CATG J EXC EPTION VAL UES: | 35,152,650 | | 36,479,549 | | | |
| Total Test Values | 1,290,183,996 | | 1,345,839,894 | | | |

Margin of Error

| Margin of Error Percent: | 5.0000000 |
|--------------------------|------------|
| Margin of Error Value: | 67,291,995 |

Confidence Interval Values(5)

T T

| Local Test Value: | 1,290,183,996 | WITHIN CONFIDENCE INTERVAL |
|--------------------|---------------|--|
| State Lower Limit: | 1,278,547,899 | (State Test Value minus Margin of Err or Percent) |
| State Upper Limit: | 1,413,131,889 | (State Test Value plus Margin of Error Percent) |

Sources:

- (1) See Stratified Category Worksheet Reports PTS236, PTS430
- (2) Number of parcels sampled by staff
- (3) Total Category Parcels from Stratification Report, Appraisal Roll, or Self-report
- (4) Includes any parcels in A, B, C, D2, E, F1, G1, G2, or L1 marked as exception properties
- (5) Unstudied categories and sub-categories were not included in the Confidence Interval Values





Property Tax Assistance

2023 Stratified Ratio Detail

081/Freestone County

081-902/Fairfield ISD

Category A totals

| Stratum | Comp Code | Sample Parcels | Stratum Parcels | Sample Local Va lue | Sample PTAD Va lue | Stratum Local Va lue | Stratum Ratio | Stratum PTAD Va lue | Categor y Ratio |
|---------|--------------|-------------------|--------------------|---------------------------|--------------------------|----------------------------|------------------|---------------------------|-----------------------|
| 1 | U | 0 | 774 | 0 | 0 | 20,116,7 48 | 1 | 20,116,7 48 | |
| 2 | R | 28 | 1,009 | 3,102,31 3 | 3,346,64 5 | 102,352, 543 | 0.9270 | 110,412, 668 | |
| 3 | R | 31 | 665 | 5,886,78 1 | 6,294,48 7 | 125,435, 304 | 0.9352 | 134,126, 715 | |
| 4 | R | 15 | 401 | 5,788,80 8 | 6,094,65 8 | 144,901, 128 | 0.9498 | 152,559, 621 | |
| 5 | R | 16 | 154 | 16,617,8 47 | 15,478,4 55 | 167,489, 830 | 1.0736 | 156,007, 666 | |
| Total | | 90 | 3,003 | 31,395,7 49 | 31,214,2 45 | 560,295, 553 | | 573,223, 418 | 0.9774 |

Category E totals

| Stratum | Comp Code | Sample Parcels | Stratum Parcels | Sample Local Va lue | Sample PTAD Va lue | Stratum Local Va lue | Stratum Ratio | Stratum PTAD Va lue | Categor y Ratio |
|---------|--------------|-------------------|--------------------|---------------------------|--------------------------|----------------------------|------------------|---------------------------|-----------------------|
| 0 | R | 30 | 3,173 | 6,802,00 7 | 7,248,51 9 | 435,651, 436 | 0.9384 | 464,249, 186 | |
| Total | | 30 | 3,173 | 6,802,00 7 | 7,248,51 9 | 435,651, 436 | | 464,249, 186 | 0.9384 |

Category F1 totals

| Stratum | Comp Code | Sample Parcels | Stratum Parcels | Sample Local Va lue | Sample PTAD Va lue | Stratum Local Va lue | Stratum Ratio | Stratum PTAD Va lue | Categor y Ratio |
|---------|--------------|-------------------|--------------------|---------------------------|--------------------------|----------------------------|------------------|---------------------------|-----------------------|
| 1 | U | 0 | 96 | 0 | 0 | 2,871,43 2 | 1 | 2,871,43 2 | |
| 2 | R | 10 | 165 | 1,917,86 7 | 2,246,78 5 | 25,836,8 62 | 0.8536 | 30,268,1 14 | |
| 3 | R | 9 | 51 | 4,569,02 0 | 5,588,77 0 | 25,031,5 43 | 0.8175 | 30,619,6 24 | |
| 4 | R | 8 | 38 | 9,549,29 4 | 9,751,71 3 | 39,544,5 09 | 0.9792 | 40,384,5 07 | |

| 5 | R | 4 | 16 | 14,719,3 82 | 13,618,6 17 | 52,470,5 55 | 1.0808 | 48,547,8 86 | |
|-------|---|----|-----|----------------|----------------|-----------------|--------|-----------------|--------|
| Total | | 31 | 366 | 30,755,5 63 | 31,205,8 85 | 145,754, 901 | | 152,691, 563 | 0.9546 |

Category G1 totals

| Stratum | Comp Code | Sample Parcels | Stratum Parcels | Sample Local Va lue | Sample PTAD Va lue | Stratum Local Va lue | Stratum Ratio | Stratum PTAD Va lue | Categor y Ratio |
|---------|--------------|-------------------|--------------------|---------------------------|--------------------------|----------------------------|------------------|---------------------------|-----------------------|
| 1 | J | 0 | 611 | 0 | 0 | 6,101,48 0 | 1 | 6,101,48 0 | |
| 2 | R | 11 | 329 | 852,420 | 908,927 | 29,047,2 70 | 0.9378 | 30,973,8 43 | |
| 3 | R | 10 | 99 | 2,918,16 0 | 3,155,19 6 | 29,110,7 90 | 0.9249 | 31,474,5 27 | |
| 4 | R | 9 | 44 | 5,193,91 0 | 5,208,52 6 | 28,865,2 40 | 0.9972 | 28,946,2 90 | |
| 5 | R | 6 | 15 | 12,504,9 19 | 12,810,2 15 | 28,588,4 89 | 0.9762 | 29,285,4 84 | |
| Total | | 36 | 1,098 | 21,469,4 09 | 22,082,8 64 | 121,713, 269 | | 126,781, 624 | 0.9600 |





Property Tax Assistance

2023 Field Studies Category Worksheet

081/Freestone County 081-902/Fairfield ISD

CATEGORY A - STRATUM 2 \$56,024 - \$147,614

| Legal Description | Account Number | Local Value | PTAD Value | Ratio |
|--|----------------|-------------|------------|--------|
| E TERRY A-615 | 16612 | 60,905 | 55,000 | 1.1074 |
| OTS FAIRFIELD PT OF LOT 2 BLK 4 | 18395 | 116,692 | 159,000 | 0.7339 |
| OTS FAIRFIELD PT OF LOT 3 BLK 6 | 18414 | 127,720 | 90,000 | 1.4191 |
| OTS FAIRFIELD PT OF LOT 4 BLK 14 | 18508M | 114,824 | 125,880 | 0.9122 |
| EASTVIEW IV FAIR FIELD LOT 63 | 18808 | 110,413 | 131,000 | 0.8428 |
| FAIRCREST ADDN FAIRFIELD LOT 16 | 18867 | 107,607 | 125,000 | 0.8609 |
| MEADOWBROOK F AIRFIELD LOT 16 & 5 FT OF 15 | 19099 | 144,661 | 145,000 | 0.9977 |
| NORTHWOOD ADD N FAIRFIELD LOT 1 0 BLK 2 | 19166 | 137,766 | 100,000 | 1.3777 |
| THOUSAND OAKS I FAIRFIELD LOT 20 | 19283 | 146,988 | 165,000 | 0.8908 |
| KINGSWOOD LOT 8 BLK 2 | 20024 | 121,485 | 185,000 | 0.6567 |
| KINGSWOOD LOT 3 BLK 4 | 20052 | 131,631 | 139,500 | 0.9436 |
| KINGSWOOD BLK 5 LOT 22 | 20080M | 122,693 | 157,433 | 0.7793 |
| MH-SW-SOUTHERN OAKS I LOT 21-24 B LK 6 | 20823 | 94,880 | 120,000 | 0.7907 |
| SOUTHERN OAKS I LOTS 23-26 BLK 7 | 20868M | 88,166 | 65,153 | 1.3532 |
| MH-DW-WESTWOO D - H SHEPHERD A- 34 PT TRACT 319 | 21690 | 118,761 | 105,000 | 1.1311 |
| MH-DW-WESTWOO D - E CLEMENTS A- 141 TRACT 418-25 | 21836 | 75,775 | 118,000 | 0.6422 |
| WESTWOOD - E CL EMENTS A-141 TRA CT 418-30 | 21841 | 125,600 | 112,500 | 1.1164 |
| OTS STREETMAN L OTS 3-6BLK 2 | 22323M | 113,306 | 102,815 | 1.1020 |

| OTS STREETMAN S 75 OF LOTS 4 THR U 6 BLK 4 | 22330 | 104,920 | 114,600 | 0.9155 |
|--|-------|-----------|-----------|--------|
| R GAINOR A-12 | 3580 | 74,000 | 55,000 | 1.3455 |
| R GAINOR A-12 | 3602 | 121,001 | 105,000 | 1.1524 |
| R GAINOR A-12 | 3823 | 123,401 | 150,000 | 0.8227 |
| I H REED A-23 | 5782 | 70,541 | 61,000 | 1.1564 |
| I H REED A-23 | 6019 | 72,328 | 60,000 | 1.2055 |
| I H REED A-23 | 6055 | 135,000 | 131,000 | 1.0305 |
| MH-SW-WESTWOO D - H SHEPHERD A- 34 TRACT PT OF 36 5 | 62380 | 96,329 | 133,000 | 0.7243 |
| H SHEPHERD A-34 | 7684 | 103,909 | 110,000 | 0.9446 |
| MH-DW-I CARRODI NE A-116 | 9504M | 141,011 | 225,764 | 0.6246 |
| STRATUM 2 TOTAL S | | 3,102,313 | 3,346,645 | 0.9270 |

CATEGORY A - STRATUM 3 \$147,615 - \$254,678

| Legal Description | Account Number | Local Value | PTAD Value | Ratio |
|--|----------------|-------------|------------|--------|
| H HOWARD A-267 | 11320 | 203,997 | 212,500 | 0.9600 |
| J Y AGUILERA A-2 | 1352 | 202,322 | 230,000 | 0.8797 |
| ANDERSON ADDN FAIRFIELD LOT 1 | 18607 | 148,096 | 242,500 | 0.6107 |
| EASTVIEW III FAIRF IELD LOT 43 | 18788 | 162,377 | 170,000 | 0.9552 |
| EASTVIEW III FAIRF IELD LOT 44 | 18789 | 156,441 | 181,000 | 0.8643 |
| MEADOWBROOK F AIRFIELD LOT 4 | 19087 | 225,930 | 220,000 | 1.0270 |
| NORTHWOOD ADD N FAIRFIELD LOT 4 BLK 5 | 19196 | 179,017 | 220,000 | 0.8137 |
| PECAN ACRES FAI RFIELD LOT 6 | 19223 | 158,010 | 229,000 | 0.69 |
| THOUSAND OAKS I FAIRFIELD PT OF L OT 1 | | | 195,000 | 0.8544 |
| THOUSAND OAKS I FAIRFIELD LOT 60 | 19322 | 165,942 | 177,000 | 0.9375 |
| THOUSAND OAKS I FAIRFIELD LOT 82 | 19344 | 165,000 | 165,000 | 1 |
| TYUS ADDN FAIRFI ELD LOT 51 | 19444 | 148,992 | 147,000 | 1.0136 |
| KINGSWOOD LOT 1 6 BLK 3 | 20040 | 161,493 | 181,000 | 0.8922 |
| KINGSWOOD LOT 3 5 BLK 5 | 20092 | 202,284 | 155,000 | 1.3051 |
| LAKEWOOD ADDN LOT 68 | 20154 | 188,786 | 194,000 | 0.9731 |
| LAKEWOOD ADDN LOT 99E-1 | 20213 | 217,354 | 207,000 | 1.0500 |
| LAKEWOOD ADDN LOT 99-W1 | 20214 | 196,550 | 210,000 | 0.9360 |
| WESTWOOD-IHR EED A-23 TRACT 65 | 21442 | 215,929 | 235,000 | 0.9188 |
| WILDWOOD - J KO RN A-15 TR 114 | 22028 | 170,121 | 180,000 | 0.9451 |

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| WILDWOOD - J KO RN A-15 TR 121 | 22070 | 193,473 | 240,000 | 0.8061 |
|--|--------|-----------|-----------|--------|
| OTS STREETMAN L OTS 1-4 BLK 39 | 22513 | 221,810 | 220,000 | 1.0082 |
| OTS STREETMAN L OTS 5 & 6 BLK 39 | 22515 | 164,491 | 219,500 | 0.7494 |
| OTS STREETMAN S 1/2 LTS 1-3 & N5 LT S 10-12 BLK 41 | 22522M | 237,265 | 243,522 | 0.9743 |
| R GAINOR A-12 | 3444 | 210,826 | 190,000 | 1.1096 |
| R GAINOR A-12 | 3548 | 232,129 | 215,000 | 1.0797 |
| R GAINOR A-12 | 3636 | 199,726 | 250,000 | 0.7989 |
| J KORN A-15 | 4343 | 174,614 | 150,000 | 1.1641 |
| J THOMAS A-603 | 46965 | 232,368 | 228,842 | 1.0154 |
| I H REED A-23& PL ANT WORLD | 5374M | 227,362 | 232,623 | 0.9774 |
| I H REED A-23 | 5460 | 156,679 | 170,000 | 0.9216 |
| H SHEPHERD A-34 | 7673 | 200,780 | 184,000 | 1.0912 |
| STRATUM 3 TOTAL S | | 5,886,781 | 6,294,487 | 0.9352 |

CATEGORY A - STRATUM 4 \$254,679 - \$588,417

| Legal Description | Account Number | Local Value | PTAD Value | Ratio |
|--|----------------|-------------|------------|--------|
| MEADOWBROOK F AIRFIELD LOT 29 | 19109 | 316,183 | 385,000 | 0.8213 |
| WALNUT CREEK F AIRFIELD LOT 5 | 19457 | 406,024 | 420,000 | 0.9667 |
| WALNUT CREEK F AIRFIELD LOT 17 | 19469 | 539,664 | 525,000 | 1.0279 |
| KINGSWOOD LOT 4 BLK 5 | 20062 | 505,599 | 625,000 | 0.8090 |
| KINGSWOOD LOT 3 2 BLK 5 | 20089 | 555,000 | 555,000 | 1 |
| LAKEWOOD ADDN LOTS 5 & 6 & 16 | 20101 | 312,076 | 279,000 | 1.1186 |
| LAKEWOOD ADDN LOT 30 | 20124 | 302,330 | 262,000 | 1.1539 |
| SEPTEMBER SOUN D LOT 25 | 20476 | 264,253 | 270,000 | 0.9787 |
| SOUTHSIDE SHOR ES LOT 3 BLK 2 | 20509 | 473,209 | 555,000 | 0.8526 |
| SOUTHSIDE SHOR ES 1/2 LOT 10-LOT 11 BLK 3 | 20547M | 444,929 | 415,658 | 1.0704 |
| WESTWOOD-IHR EED A-23 TRACT 62 | 21439 | 314,189 | 300,000 | 1.0473 |
| WILLOW CREEK FA RMS LOT 12 | 22309 | 445,193 | 578,000 | 0.7702 |
| EASTVIEW I FAIRFI ELD PT LOT 17 (LO T 3 ON PLAT) | 46974 | 260,530 | 230,000 | 1.1327 |
| H SHEPHERD A-34 TRACT 5 | 52502 | 370,991 | 400,000 | 0.9275 |
| F P CABLER A-114 | 9275 | 278,638 | 295,000 | 0.9445 |
| STRATUM 4 TOTAL S | | 5,788,808 | 6,094,658 | 0.9498 |

CATEGORY A - STRATUM 5 \$588,418 - \$99,999,999,999

| Legal Description | Account Number | Local Value | PTAD Value | Ratio |
|-----------------------------------|----------------|-------------|------------|--------|
| APRIL COVE I LOT 4 | 19700 | 927,540 | 790,000 | 1.1741 |
| APRIL COVE I LOT 5 | 19701 | 588,830 | 606,000 | 0.9717 |
| APRIL COVE II LOT 28 | 19724 | 791,756 | 745,000 | 1.0628 |
| APRIL COVE IV LO T 88 & 89 | 19786 | 829,454 | 714,911 | 1.1602 |
| APRIL COVE IV LO T 92 & 93 | 19789 | 694,119 | 700,000 | 0.9916 |
| SEPTEMBER SOUN D LOT 3 | 20452 | 921,250 | 879,736 | 1.0472 |
| SEPTEMBER SOUN D LOT 19&20 | 20469M | 1,116,936 | 1,089,435 | 1.0252 |
| THE WILDERNESS LOT 23A | 44015 | 734,140 | 765,000 | 0.9597 |
| THE WILDERNESS LOT 46A-R | 44040 | 859,838 | 950,000 | 0.9051 |
| THE WILDERNESS LOT 70-R | 44081 | 1,089,247 | 953,011 | 1.1430 |
| THE WILDERNESS LOT 74 | 44085 | 1,425,829 | 1,167,486 | 1.2213 |
| THE WILDERNESS LOT 75-R | 44086 | 1,235,032 | 1,250,000 | 0.9880 |
| THE WILDERNESS I I LOT 35-R | 46345 | 1,864,071 | 1,992,500 | 0.9355 |
| THE WILDERNESS I I LOT 15 & 16 | 46738 | 1,477,360 | 1,136,432 | 1.3000 |
| THE WILDERNESS I I LOT 43 | 46804 | 1,238,548 | 1,004,453 | 1.2331 |
| J THOMAS A-603 | 58628 | 823,897 | 734,491 | 1.1217 |
| STRATUM 5 TOTAL S | | 16,617,847 | 15,478,455 | 1.0736 |

Category A - Totals

| Stratum | Comp C ode | Sample Parcels | Stratum Parcels | Sample Local Va lue | Sample PTAD Va lue | Stratum Local Va lue | Stratum Ratio | Stratum PTAD Va lue | Categor y Ratio |
|---------|---------------|-------------------|--------------------|---------------------------|--------------------------|----------------------------|------------------|---------------------------|--------------------|
| 1 | U | 0 | 774 | 0 | 0 | 20,116,7 48 | 1 | 20,116,7 48 | |
| 2 | R | 28 | 1,009 | 3,102,31 3 | 3,346,64 5 | 102,352, 543 | 0.9270 | 110,412, 668 | |
| 3 | R | 31 | 665 | 5,886,78 1 | 6,294,48 7 | 125,435, 304 | 0.9352 | 134,126, 715 | |
| 4 | R | 15 | 401 | 5,788,80 8 | 6,094,65 8 | 144,901, 128 | 0.9498 | 152,559, 621 | |
| 5 | R | 16 | 154 | 16,617,8 47 | 15,478,4 55 | 167,489, 830 | 1.0736 | 156,007, 666 | |
| Total | | 90 | 3,003 | 31,395,7 49 | 31,214,2 45 | 560,295, 553 | | 573,223, 418 | 0.9774 |

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CATEGORY E - STRATUM 0 \$1 - \$99,999,999

| Legal Description | Account Number | Local Value | PTAD Value | Ratio |
|---|----------------|-------------|------------|--------|
| J Y AGUILERA A-2 | 1161 | 110,302 | 120,000 | 0.9192 |
| J Y AGUILERA A-2 | 1237 | 162,747 | 155,000 | 1.0500 |
| J Y AGUILERA A-2 | 1241M | 417,626 | 473,358 | 0.8823 |
| J Y AGUILERA A-2 | 1342M | 295,808 | 285,591 | 1.0358 |
| MH-SW-BURLESON LAKE A-598/524 UN D 1/60 INT | 16388 | 19,252 | 41,000 | 0.4696 |
| WESTWOOD- I H R EED A-23 TRACT 46 -47 & 178-179 | 21423 | 323,939 | 389,000 | 0.8327 |
| WILDWOOD - J KO RN A-15 PT TR 6 | 22018 | 252,000 | 246,000 | 1.0244 |
| MH-SW-WILDWOO D - J KORN A-15 TR 54 | 22060 | 106,632 | 72,000 | 1.481 |
| WILDWOOD - J KO RN A-15 PT TR 69 | 22118M | 514,936 | 559,365 | 0.9206 |
| WILDWOOD - J KO RN A-15 TR 157 | 22159 | 142,401 | 150,000 | 0.9493 |
| WILDWOOD - J KO RN A-15 TR 38 | 22192 | 687,912 | 725,000 | 0.9488 |
| WILDWOOD - J KO RN A-15 TR 147 | 22205 | 262,366 | 230,000 | 1.1407 |
| R GAINOR A-12 | 3683MP | 347,631 | 385,000 | 0.9029 |
| KEN LAND CO LOT 41 | 46058 | 227,290 | 175,000 | 1.2988 |
| M R PALACIOUS A- 20 | 5089 | 91,142 | 80,000 | 1.1393 |
| H SHEPHERD A-34 | 53117 | 432,216 | 545,000 | 0.7931 |
| I H REED A-23 | 5332 | 111,720 | 335,000 | 0.3335 |
| MH-DW-J Y AGUILE RA A-2 | 53328 | 180,633 | 195,000 | 0.9263 |
| J R MC WHORTER A-428 | 55884 | 556,470 | 533,000 | 1.0440 |
| J Y AGUILERA A-2 | 61557 | 97,888 | 104,000 | 0.9412 |
| M RIONDO A-25 | 6303 | 168,483 | 180,000 | 0.9360 |

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| TRACT 10 EVERSO LE RANCH C TEAS | 67135 | 206,360 | 265,000 | 0.7787 |
|--|--------|-----------|-----------|--------|
| J Y AGUILERA A-2 | 68363 | 73,671 | 59,900 | 1.2299 |
| H SHEPHERD A-34 | 68390M | 109,214 | 99,466 | 1.0980 |
| J Y AGUILERA A-2 | 68742 | 62,500 | 50,000 | 1.25 |
| S SANCHEZ A-29 | 6994 | 54,120 | 54,000 | 1.0022 |
| D BRATT A-97 | 9037M | 288,801 | 302,773 | 0.9539 |
| W CARTER A-115 | 9419M | 166,389 | 168,252 | 0.9889 |
| I CARRODINE A-116 & J MC CLANAHAM A-416 TAX DEFERR AL | 9438M | 89,568 | 80,814 | 1.1083 |
| I CARRODINE A-116 | 9517MP | 241,990 | 190,000 | 1.2736 |
| STRATUM 0 TOTAL S | | 6,802,007 | 7,248,519 | 0.9384 |

Category E - Totals

| Stratum | Comp C ode | Sample Parcels | Stratum Parcels | Sample Local Va lue | Sample PTAD Va lue | Stratum Local Va lue | Stratum Ratio | Stratum PTAD Va lue | Categor y Ratio |
|---------|---------------|-------------------|--------------------|---------------------------|--------------------------|----------------------------|------------------|---------------------------|--------------------|
| 0 | R | 30 | 3,173 | 6,802,00 7 | 7,248,51 9 | 435,651, 436 | 0.9384 | 464,249, 186 | |
| Total | | 30 | 3,173 | 6,802,00 7 | 7,248,51 9 | 435,651, 436 | | 464,249, 186 | 0.9384 |

CATEGORY F1 - STRATUM 2 \$69,293 - \$362,955

| Legal Description | Account Number | Local Value | PTAD Value | Ratio |
|---|----------------|-------------|------------|--------|
| J THOMAS A-603 | 16422 | 112,391 | 168,636 | 0.6665 |
| OTS FAIRFIELD PT LOT 4 BLK 7 ARMA DILLO | 18422 | 341,482 | 384,000 | 0.8893 |
| OTS FAIRFIELD AL L LOTS 1 - 3 & PT 4 BLK 17 RV PARK | 18529 | 166,864 | 190,000 | 0.8782 |
| LAZY OAKS LOT 40 | 20262 | 197,888 | 214,500 | 0.9226 |
| R GAINOR A-12 | 3646 | 89,577 | 200,000 | 0.4479 |
| R GAINOR A-12 FAI RPARK STORE & O FFICE | 3867 | 158,916 | 154,560 | 1.0282 |
| I H REED A-23 FAIR FIELD HOME CNTR | 44374 | 278,993 | 275,000 | 1.0145 |
| OTS FAIRFIELD PT OF LOT 1 & 2 BLK 9 EASY CARWASH | 50966 | 229,751 | 185,000 | 1.2419 |
| I H REED A-23 | 5402 | 256,825 | 285,660 | 0.8991 |
| W A BISHOP A-60 S TORAGE BLDGS | 8664 | 85,180 | 189,429 | 0.4497 |
| STRATUM 2 TOTAL S | | 1,917,867 | 2,246,785 | 0.8536 |

CATEGORY F1 - STRATUM 3 \$362,956 - \$684,349

| Legal Description | Account Number | Local Value | PTAD Value | Ratio |
|---|----------------|-------------|------------|--------|
| LOVE ADDN FAIRFI ELD PT LOTS 23 - 2 5 | 19044 | 489,885 | 428,242 | 1.1439 |
| R GAINOR A-12 FAI RVIEW MANOR NU RSING HOME | 3749 | 677,340 | 1,386,498 | 0.4885 |
| I H REED A-23 JAC K IN THE BOX | 43761 | 586,421 | 577,560 | 1.0153 |
| I H REED A-23 | 45615 | 451,074 | 469,500 | 0.9608 |
| I H REED A-23 FAIR FIELD PAINT & BO DY | 48449 | 492,363 | 722,922 | 0.6811 |
| I H REED A-23 | 53226 | 544,020 | 544,077 | 0.9999 |
| I H REED A-23 MUS TANG OILFIELD SE RVICES | 5401 | 451,353 | 693,224 | 0.6511 |
| I H REED A-23 | 5439 | 459,879 | 466,747 | 0.9853 |
| I H REED A-23 TRA CT 1-R1 | 6054 | 416,685 | 300,000 | 1.3890 |
| STRATUM 3 TOTAL S | | 4,569,020 | 5,588,770 | 0.8175 |

CATEGORY F1 - STRATUM 4 \$684,350 - \$1,786,614

| Legal Description | Account Number | Local Value | PTAD Value | Ratio |
|---|----------------|-------------|------------|--------|
| R GAINOR A-12 FA MILY DOLLAR | 3643 | 1,658,176 | 1,688,022 | 0.9823 |
| I H REED A-23 | 42651 | 1,459,174 | 1,465,000 | 0.9960 |
| I H REED A-23 INCL UDED BPP FROM P #44839 DAYS INN | 44512 | 904,700 | 1,012,165 | 0.8938 |
| I H REED A-23 SAM S RESTAURANT | 5546 | 1,146,591 | 1,113,959 | 1.0293 |
| I H REED A-23 | 5807 | 1,538,129 | 1,800,000 | 0.8545 |
| I H REED A-23 | 5826 | 948,552 | 826,824 | 1.1472 |
| I H REED A-23 PLA NT WORLD | 5954M | 872,197 | 884,710 | 0.9859 |
| FAIRFIELD INDUST RIAL PARK I LOT 5 A BLK 2 WINDSTRE AM | 6011 | 1,021,775 | 961,033 | 1.0632 |
| STRATUM 4 TOTAL S | | 9,549,294 | 9,751,713 | 0.9792 |

CATEGORY F1 - STRATUM 5 \$1,786,615 - \$99,999,999,999

| Legal Description | Account Number | Local Value | PTAD Value | Ratio |
|---|----------------|-------------|------------|--------|
| I H REED A-23 | 41755 | 4,000,000 | 4,168,963 | 0.9595 |
| I H REED A-23 INCL UDES BPP FROM P # 54407 LA QUINTA INNS & SUITES | 52850 | 2,448,500 | 2,491,736 | 0.9826 |
| I H REED A-23 TRA CTOR SUPPLY | 5890 | 1,911,593 | 2,107,245 | 0.9072 |
| I H REED A-23 | 67279 | 6,359,289 | 4,850,673 | 1.3110 |
| STRATUM 5 TOTAL S | | 14,719,382 | 13,618,617 | 1.0808 |

Category F1 - Totals

| Stratum | Comp C ode | Sample Parcels | Stratum Parcels | Sample Local Va lue | Sample PTAD Va lue | Stratum Local Va lue | Stratum Ratio | Stratum PTAD Va lue | Categor y Ratio |
|---------|---------------|-------------------|--------------------|---------------------------|--------------------------|----------------------------|------------------|---------------------------|--------------------|
| 1 | U | 0 | 96 | 0 | 0 | 2,871,43 2 | 1 | 2,871,43 2 | |
| 2 | R | 10 | 165 | 1,917,86 7 | 2,246,78 5 | 25,836,8 62 | 0.8536 | 30,268,1 14 | |
| 3 | R | 9 | 51 | 4,569,02 0 | 5,588,77 0 | 25,031,5 43 | 0.8175 | 30,619,6 24 | |
| 4 | R | 8 | 38 | 9,549,29 4 | 9,751,71 3 | 39,544,5 09 | 0.9792 | 40,384,5 07 | |
| 5 | R | 4 | 16 | 14,719,3 82 | 13,618,6 17 | 52,470,5 55 | 1.0808 | 48,547,8 86 | |
| Total | | 31 | 366 | 30,755,5 63 | 31,205,8 85 | 145,754, 901 | | 152,691, 563 | 0.9546 |





2023 ISD Productivity Values Report

081/Freestone County

081-902/Fairfield ISD

PRODUCTIVITY COMPARISON

| | | Reported Value | Reported Value | PTAD Values | |
|----------------------------|----------|----------------|----------------|-------------|--------------|
| Land Class | No.Acres | \$/ Acre | s | \$/ Acre | PTAD Values |
| IRRIGATED CR OP | 0 | | 0 | 0.00 | 0 |
| DRY CROP | 6 | 267.50 | 1,605 | 267.50 | 1,605 |
| BARREN | 1,506 | 86.45 | 130,201 | 86.45 | 130,201 |
| ORCHARD | 251 | 258.30 | 64,833 | 258.30 | 64,833 |
| IMPROVED PAS TURE | 56,782 | 111.50 | 6,331,439 | 113.23 | 6,429,426 |
| NATIVE PASTU RE | 123,629 | 92.66 | 11,455,447 | 96.85 | 11,973,469 |
| QUARANTINED LAND | 0 | | 0 | 0.00 | 0 |
| WILDLIFE MAN AGEMENT | 22,329 | | 1,966,819 | 0.00 | 2,149,177 |
| TIMBER AT PR ODUCTIVITY | 6,802 | | 613,627 | 0.00 | 613,627 |
| TIMBER AT 197 8 MARKET | 0 | | 0 | 0.00 | 0 |
| TRANSITION TO TIMBER | 0 | | 0 | 0.00 | 0 |
| TIMBER AT RES TRICTED | 236 | | 27,732 | 0.00 | 27,732 |
| OTHER | 1,363 | 83.74 | 114,144 | 83.74 | 114,144 |
| Category Totals | 212,904 | | \$20,705,847 | | \$21,504,214 |

Ratio: 0.9629

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WILDLIFE MANAGEMENT

| Previous Land Class | No.Acres | PTAD Values \$/ Acre | PTAD Value |
|---------------------|----------|-------------------------|-------------|
| BARREN | 6,147 | 89.27 | 548,764 |
| IMPROVED PASTURE | 2,026 | 113.23 | 229,404 |
| NATIVE PASTURE | 14,156 | 96.85 | 1,371,009 |
| Totals | 22,329 | | \$2,149,177 |





2023 Category J Worksheet

081/Freestone County 081-902/Fairfield ISD

| Company | Local Value | PTAD Value | Ratio |
|---------------|-------------|------------|--------|
| 41005 | 112,510 | 113,427 | 0.9919 |
| 61158 | 1,054,150 | 1,194,795 | 0.8823 |
| 61159 | 267,250 | 276,031 | 0.9682 |
| 63059 | 508,460 | 507,121 | 1.0026 |
| 63064 | 33,210,280 | 34,388,175 | 0.9657 |
| Sample Totals | 35,152,650 | 36,479,549 | 0.9636 |





2023 Category G Worksheet

Freestone County 081-902/Fairfield ISD

CATEGORY G1 - STRATUM 2 \$23,701 - \$196,140

| Property ID | Local Value | PTAD Value | Ratio |
|------------------|-------------|------------|--------|
| TXG05 106919 | 27,330 | 27,867 | 0.9807 |
| TXG05 119014 | 117,470 | 115,265 | 1.0191 |
| TXG05 120546 | 183,390 | 185,520 | 0.9885 |
| TXG05 177316 | 77,210 | 76,677 | 1.0070 |
| TXG05 190912 | 82,800 | 80,258 | 1.0317 |
| TXG05 191273 | 43,990 | 39,902 | 1.1025 |
| TXG05 199838 | 78,110 | 77,153 | 1.0124 |
| TXG05 207278 | 115,990 | 111,692 | 1.0385 |
| TXG05 221478 | 25,710 | 90,696 | 0.2835 |
| TXG05 233806 | 51,620 | 53,922 | 0.9573 |
| TXO05 015798 | 48,800 | 49,975 | 0.9765 |
| Stratum 2 Totals | 852,420 | 908,927 | 0.9378 |

CATEGORY G1 - STRATUM 3

\$196,141 - \$435,110

| Property ID | Local Value | PTAD Value | Ratio |
|------------------|-------------|------------|--------|
| TXG05 169332 | 287,050 | 288,172 | 0.9961 |
| TXG05 182035 | 342,430 | 344,029 | 0.9954 |
| TXG05 192164 | 293,310 | 338,285 | 0.8670 |
| TXG05 193617 | 246,350 | 261,683 | 0.9414 |
| TXG05 194230 | 314,440 | 323,068 | 0.9733 |
| TXG05 195851 | 290,990 | 297,693 | 0.9775 |
| TXG05 197240 | 208,760 | 212,905 | 0.9805 |
| TXG05 207281 | 305,990 | 445,142 | 0.6874 |
| TXG05 223592 | 327,510 | 335,775 | 0.9754 |
| TXG05 231244 | 301,330 | 308,444 | 0.9769 |
| Stratum 3 Totals | 2,918,160 | 3,155,196 | 0.9249 |

CATEGORY G1 - STRATUM 4 \$435,111 - \$1,167,740

| Property ID | Local Value | PTAD Value | Ratio |
|------------------|-------------|------------|--------|
| TXG05 187872 | 627,600 | 633,004 | 0.9915 |
| TXG05 197388 | 452,960 | 458,405 | 0.9881 |
| TXG05 207137 | 529,370 | 515,421 | 1.0271 |
| TXG05 229547 | 638,220 | 614,525 | 1.0386 |
| TXG05 233729 | 511,650 | 532,770 | 0.9604 |
| TXG05 242947 | 751,650 | 760,376 | 0.9885 |
| TXG05 247582 | 671,000 | 671,587 | 0.9991 |
| TXG05 252875 | 538,080 | 553,751 | 0.9717 |
| TXG05 272323 | 473,380 | 468,687 | 1.0100 |
| Stratum 4 Totals | 5,193,910 | 5,208,526 | 0.9972 |

CATEGORY G1 - STRATUM 5

\$1,167,741 - \$99,999,999,999

| Property ID | Local Value | PTAD Value | Ratio |
|------------------|-------------|------------|--------|
| TXG05 193608 | 1,650,490 | 1,634,127 | 1.0100 |
| TXG05 251125 | 1,276,080 | 1,233,016 | 1.0349 |
| TXG05 255066 | 1,205,150 | 1,202,479 | 1.0022 |
| TXG05 266176 | 1,479,860 | 1,419,735 | 1.0423 |
| TXG05 267913 | 2,324,080 | 2,594,822 | 0.8957 |
| TXG05 286694 | 4,569,259 | 4,726,036 | 0.9668 |
| Stratum 5 Totals | 12,504,919 | 12,810,215 | 0.9762 |

Category G - Totals

| Catg | Stratu m | Comp Code | Sample Parcels | Stratu m Parc els | Sample Local V alue | Sample PTAD V alue | Stratu m Loca I Value | Stratu m Rati o | Stratu m PTA D Value | Catego ry Rati o |
|-------|-------------|--------------|-------------------|-------------------------|---------------------------|--------------------------|-----------------------------|-----------------------|----------------------------|------------------------|
| G1 | 1 | J | 0 | 611 | 0 | 0 | 6,101,4 80 | 1 | 6,101,4 80 | |
| G1 | 2 | R | 11 | 329 | 852,420 | 908,927 | 29,047, 270 | 0.9378 | 30,973, 843 | |
| G1 | 3 | R | 10 | 99 | 2,918,1 60 | 3,155,1 96 | 29,110, 790 | 0.9249 | 31,474, 527 | |
| G1 | 4 | R | 9 | 44 | 5,193,9 10 | 5,208,5 26 | 28,865, 240 | 0.9972 | 28,946, 290 | |
| G1 | 5 | R | 6 | 15 | 12,504, 919 | 12,810, 215 | 28,588, 489 | 0.9762 | 29,285, 484 | |
| Total | | | 36 | 1,098 | 21,469, 409 | 22,082, 864 | 121,71 3,269 | | 126,78 1,624 | 0.9600 |





2023 ISD Summary Worksheet

Teague ISD (all splits) Freestone County

081-Freestone/Freestone County

081-904/Teague ISD

| Category | Local Tax Roll Valu e | 2023 WTD Mean Rat io | 2023 PTAD Value Es timate | 2023 Value Assigne d |
|---|--------------------------|-------------------------|------------------------------|-------------------------|
| A - SINGLE-FAMILY | 177,563,974 | 0.9593 | 185,097,440 | 177,563,974 |
| B - MULTIFAMILY | 503,147 | N/A | 503,147 | 503,147 |
| C1 - VACANT LOTS | 7,933,668 | N/A | 7,933,668 | 7,933,668 |
| C2 - COLONIA LOT S | 0 | N/A | 0 | 0 |
| D1 ACRES - QUALI FIED OPEN-SPACE LAND | 12,895,168 | 0.9606 | 13,424,702 | 12,895,168 |
| D2 - FARM & RANC H IMP | 39,911,099 | N/A | 39,911,099 | 39,911,099 |
| E - NON-AG LAND AND IMPROVEMEN TS | 219,325,568 | 0.9959 | 220,228,505 | 219,325,568 |
| F1 - COMMERCIAL REAL | 25,115,802 | N/A | 25,115,802 | 25,115,802 |
| F2 - INDUSTRIAL R EAL | 13,212,335 | N/A | 13,212,335 | 13,212,335 |
| G - ALL MINERALS | 195,453,540 | 1.0557 | 185,141,176 | 195,453,540 |
| J - ALL UTILITIES | 459,387,282 | 0.9519 | 482,600,359 | 459,387,282 |
| L1 - COMMERCIAL PERSONAL | 9,744,414 | N/A | 9,744,414 | 9,744,414 |
| L2 - INDUSTRIAL P ERSONAL | 50,111,440 | N/A | 50,111,440 | 50,111,440 |
| M1 - MOBILE HOME S | 24,327,065 | N/A | 24,327,065 | 24,327,065 |
| N - INTANGIBLE PE RSONAL PROPERT Y | 0 | N/A | 0 | 0 |
| O - RESIDENTIAL I NVENTORY | 9,994 | N/A | 9,994 | 9,994 |
| S - SPECIAL INVEN TORY | 182,835 | N/A | 182,835 | 182,835 |
| Subtotal | 1,235,677,331 | 0 | 1,257,543,981 | 1,235,677,331 |
| Less Total Deductions | 210,820,023 | 0 | 215,886,202 | 210,820,023 |

 Total Taxable Value
 1,024,857,308
 0
 1,041,657,779
 1,024,857,308

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302(J) AND(K) require the Comptroller to certify alternative measures of school district wealth. These measures are reported for taxable values for maintenance and operation(M & O) tax purposes and for interest and sinking fund(I & S) tax purposes. For districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

.....

VALUE TAXABLE FOR M&O PURPOSES

| Measure | Value | Description |
|---------|---------------|---|
| T1 | 1,082,002,308 | School district taxable value for M &O purposes before the loss to the increase in the state-mandated ho mestead exemption |
| T2 | 1,024,857,308 | School district taxable value for M &O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and the tax ceiling reduction |
| ТЗ | 1,082,002,308 | T1 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T4 | 1,024,857,308 | T2 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T13 | 1,106,047,308 | T-1 plus the cost of the second mo st recent increase for that pvs year in the mandatory homestead exem ptions |
| T15 | 1,122,077,308 | T-13 Plus the cost of the second m ost recent increase for that PVS ye ar in the mandatory homestead exemptions |
| T17 | 1,039,327,123 | School district taxable value for M & O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and based on the compressed freeze loss |

VALUE TAXABLE FOR I&S PURPOSES

| Measure | Value | Description |
|---------|---------------|--|
| T7 | 1,082,002,308 | School district taxable value for i& s purposes before the loss to the i ncrease in the state-mandated hom estead exemption |
| Т8 | 1,024,857,308 | School district taxable value for i& s purposes after the loss to the inc rease in the state-mandated homes tead exemption and the tax ceiling reduction |
| Т9 | 1,082,002,308 | T7 minus 50% of the loss to the loc al optional percentage homestead exemption |

| T10 | 1,024,857,308 | T8 minus 50% of the loss to the loc al optional percentage homestead exemption |
|-----|---------------|--|
| T14 | 1,106,047,308 | T13 plus the loss to the chapter 31 3 agreement |
| T16 | 1,122,077,308 | T-1 plus the cost of the second mo st recent increase for that PVS yea r in the mandatory homestead exe mptions |
| T18 | 1,039,327,123 | T17 plus the loss to the chapter 31 3 agreement |

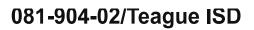
MISCELLANEOUS LOSS AMOUNTS

| Measure | Value | Description |
|----------------------|------------|---|
| LOSS_INCR_HMSTD | 57,145,000 | Loss to the increase in the state-m andated homestead |
| LOSS_LOCL_HMSTD | 0 | 50% of the loss to the local optiona I percentage homestead exemption |
| LOSS_PREV_INCR_HMSTD | 24,045,000 | Loss to the previous increase in th e state-mandated homestead |
| LOSS_SCND_INCR_HMSTD | 16,030,000 | Loss to Second Previous Homeste ad Increase |

THE PVS FOUND YOUR LOCAL VALUE TO BE VALID AS A RESULT OF THE SDPVS, AND LOCAL VALUE WAS CERTIFIED

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| Category | Local Tax Roll Valu e | 2023 WTD Mean Rat io | 2023 PTAD Value Es timate | 2023 Value Assigne d |
|---|--------------------------|-------------------------|------------------------------|-------------------------|
| A - SINGLE-FAMILY | 177,563,974 | 0.9593 | 185,097,440 | 177,563,974 |
| B - MULTIFAMILY | 503,147 | N/A | 503,147 | 503,147 |
| C1 - VACANT LOTS | 7,933,668 | N/A | 7,933,668 | 7,933,668 |
| C2 - COLONIA LOT S | 0 | N/A | 0 | 0 |
| D1 ACRES - QUALI FIED OPEN-SPACE LAND | 12,895,168 | 0.9606 | 13,424,702 | 12,895,168 |
| D2 - FARM & RANC H IMP | 39,911,099 | N/A | 39,911,099 | 39,911,099 |
| E - NON-AG LAND AND IMPROVEMEN TS | 219,325,568 | 0.9959 | 220,228,505 | 219,325,568 |
| F1 - COMMERCIAL REAL | 25,115,802 | N/A | 25,115,802 | 25,115,802 |
| F2 - INDUSTRIAL R EAL | 13,212,335 | N/A | 13,212,335 | 13,212,335 |
| G - ALL MINERALS | 195,453,540 | 1.0557 | 185,141,176 | 195,453,540 |
| J - ALL UTILITIES | 459,387,282 | 0.9519 | 482,600,359 | 459,387,282 |
| L1 - COMMERCIAL PERSONAL | 9,744,414 | N/A | 9,744,414 | 9,744,414 |
| L2 - INDUSTRIAL P ERSONAL | 50,111,440 | N/A | 50,111,440 | 50,111,440 |
| M1 - MOBILE HOME S | 24,327,065 | N/A | 24,327,065 | 24,327,065 |
| N - INTANGIBLE PE RSONAL PROPERT Y | 0 | N/A | 0 | 0 |
| O - RESIDENTIAL I NVENTORY | 9,994 | N/A | 9,994 | 9,994 |
| S - SPECIAL INVEN TORY | 182,835 | N/A | 182,835 | 182,835 |
| Subtotal | 1,235,677,331 | | 1,257,543,981 | 1,235,677,331 |
| Less Total Deductions | 210,820,023 | | 215,886,202 | 210,820,023 |
| Total Taxable Value | 1,024,857,308 | | 1,041,657,779 | 1,024,857,308 |

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302(J) AND(K) require the Comptroller to certify alternative measures of school district wealth. These measures are reported for taxable values for maintenance and operation(M & O) tax purposes and for interest and sinking fund(I & S) tax purposes. For districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

......

VALUE TAXABLE FOR M&O PURPOSES

| Measure | Value | Description |
|---------|---------------|---|
| T1 | 1,082,002,308 | School district taxable value for M &O purposes before the loss to the increase in the state-mandated ho mestead exemption |
| T2 | 1,024,857,308 | School district taxable value for M &O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and the tax ceiling reduction |
| Т3 | 1,082,002,308 | T1 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T4 | 1,024,857,308 | T2 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T13 | 1,106,047,308 | T-1 plus the cost of the second mo st recent increase for that pvs year in the mandatory homestead exem ptions |
| T15 | 1,122,077,308 | T-13 Plus the cost of the second m ost recent increase for that PVS ye ar in the mandatory homestead exemptions |
| T17 | 1,039,327,123 | School district taxable value for M & O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and based on the compressed freeze loss |

VALUE TAXABLE FOR I&S PURPOSES

| Measure | Value | Description |
|---------|---------------|--|
| T7 | 1,082,002,308 | School district taxable value for i& s purposes before the loss to the i ncrease in the state-mandated hom estead exemption |
| Т8 | 1,024,857,308 | School district taxable value for i& s purposes after the loss to the inc rease in the state-mandated homes tead exemption and the tax ceiling reduction |
| Т9 | 1,082,002,308 | T7 minus 50% of the loss to the loc al optional percentage homestead exemption |

| T10 | 1,024,857,308 | T8 minus 50% of the loss to the loc al optional percentage homestead exemption |
|-----|---------------|--|
| T14 | 1,106,047,308 | T13 plus the loss to the chapter 31 3 agreement |
| T16 | 1,122,077,308 | T-1 plus the cost of the second mo st recent increase for that PVS yea r in the mandatory homestead exe mptions |
| T18 | 1,039,327,123 | T17 plus the loss to the chapter 31 3 agreement |

MISCELLANEOUS LOSS AMOUNTS

| Measure | Value | Description | | |
|----------------------|------------|---|--|--|
| LOSS_INCR_HMSTD | 57,145,000 | Loss to the increase in the state-m andated homestead | | |
| LOSS_LOCL_HMSTD | 0 | 50% of the loss to the local optiona I percentage homestead exemption | | |
| LOSS_PREV_INCR_HMSTD | 24,045,000 | Loss to the previous increase in the e state-mandated homestead | | |
| LOSS_SCND_INCR_HMSTD | 16,030,000 | Loss to Second Previous Homeste ad Increase | | |

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2023 Deduction Detail

081-Freestone Freestone County

081-904/Teague ISD

| Deductions Allowed in PV S | Local Value | PTAD Value | Assigned Value | |
|--|-------------|-------------|----------------|--|
| Homestead - State-Manda ted Homestead Exemptio n | 121,265,000 | 121,265,000 | 121,265,000 | |
| Homestead - State-Manda ted Over-65 or Disable d \$10,000 | 4,134,583 | 4,134,583 | 4,134,583 | |
| Homestead - 100% Disabl ed or Unemployable Veter ans | 3,357,919 | 3,357,919 | 3,357,919 | |
| Homestead - Disabled Vet erans and Surviving Spo use | 0 | 0 | 0 | |
| Homestead - Over-65 or D isabled Freeze Loss | 18,341,850 | 21,179,183 | 18,341,850 | |
| Homestead - 10% Apprais al Cap Loss | 52,533,964 | 54,762,810 | 52,533,964 | |
| Freeport | 0 | 0 | 0 | |
| Pollution Control | 9,783,960 | 9,783,960 | 9,783,960 | |
| Difference Between Taxa ble and Limited Value for Chapter 313 Value Limitat ion Agreement | 0 | 0 | 0 | |
| Tax Increment Financing | 0 | 0 | 0 | |
| Low Income Housing, Co unties Under 1.8 Million P op | 0 | 0 | 0 | |
| Solar and Wind-Powered | 35 | 35 | 35 | |
| Deferred Taxes | 526,236 | 526,236 | 526,236 | |
| Prorations | 0 | 0 | 0 | |
| Home Donated by Charit y to Disabled Veterans | 0 | 0 | 0 | |
| Disaster Reappraisal Mar ket Value Adjustment | 0 | 0 | 0 | |

| Homestead - Surviving S pouse 100% Disabled | 476,397 | 476,397 | 476,397 |
|--|---------|---------|---------|
| Homestead - Surviving S pouse Service Member KI A | 0 | 0 | 0 |
| Homestead - Surviving S pouse First Responder L OD | 400,079 | 400,079 | 400,079 |
| Loss to Special Valuation | 0 | 0 | 0 |
| Bullion Depository | 0 | 0 | 0 |
| Personal Property In Tran sit | 0 | 0 | 0 |

081-904/Teague ISD

| Deductions Allowed in PV S | Local Value | PTAD Value | Assigned Value |
|--|-------------|-------------|----------------|
| Homestead - State-Manda ted Homestead Exemptio n | 121,265,000 | 121,265,000 | 121,265,000 |
| Homestead - State-Manda ted Over-65 or Disable d \$10,000 | 4,134,583 | 4,134,583 | 4,134,583 |
| Homestead - 100% Disabled or Unemployable Veterans | 3,357,919 | 3,357,919 | 3,357,919 |
| Homestead - Disabled Vet erans and Surviving Spo use | 0 | 0 | 0 |
| Homestead - Over-65 or D isabled Freeze Loss | 18,341,850 | 21,179,183 | 18,341,850 |
| Homestead - 10% Apprais al Cap Loss | 52,533,964 | 54,762,810 | 52,533,964 |
| Freeport | 0 | 0 | 0 |
| Pollution Control | 9,783,960 | 9,783,960 | 9,783,960 |
| Difference Between Taxa ble and Limited Value for Chapter 313 Value Limitat ion Agreement | 0 | 0 | 0 |
| Tax Increment Financing | 0 | 0 | 0 |
| Low Income Housing, Co unties Under 1.8 Million P op | 0 | 0 | 0 |

| Solar and Wind-Powered | 35 | 35 | 35 | |
|--|-------------|-------------|-------------|--|
| Deferred Taxes | 526,236 | 526,236 | 526,236 | |
| Prorations | 0 | 0 | 0 | |
| Home Donated by Charit y to Disabled Veterans | 0 | 0 | 0 | |
| Disaster Reappraisal Mar ket Value Adjustment | 0 | 0 | 0 | |
| Homestead - Surviving S pouse 100% Disabled | 476,397 | 476,397 | 476,397 | |
| Homestead - Surviving S pouse Service Member KI A | 0 | 0 | 0 | |
| Homestead - Surviving S pouse First Responder L OD | 400,079 | 400,079 | 400,079 | |
| Loss to Special Valuation | 0 | 0 | 0 | |
| Bullion Depository | 0 | 0 | 0 | |
| Personal Property In Tran sit | 0 | 0 | 0 | |
| Total Deductions Allowed in PVS | 210,820,023 | 215,886,202 | 210,820,023 | |





2023 Confidence Interval Detail

Freestone County

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081-904/Teague ISD

Category Summary

| (1) Category | (1) Local Value | (1) Stratum Ratio | (1) State Value | (2) Sample Size | (3) Total Parcels | Stratum Variance |
|-----------------------------------|-----------------------|-------------------------|-----------------------|-----------------------|-------------------------|---------------------|
| Α | 28,117,427 | 0.9243 | 30,420,239 | 12 | 459 | 0.056130545 |
| Α | 38,284,271 | 0.9216 | 41,541,093 | 13 | 350 | 0.059476387 |
| Α | 44,110,229 | 0.9133 | 48,297,634 | 11 | 271 | 0.018538793 |
| Α | 60,674,197 | 1.0379 | 58,458,615 | 11 | 212 | 0.034666045 |
| E | 246,675,535 | 0.9959 | 247,691,068 | 22 | 1,908 | 0.045956434 |
| G1 | 46,595,200 | 1.1670 | 39,927,335 | 9 | 578 | 0.162081491 |
| G1 | 46,579,760 | 0.9665 | 48,194,268 | 10 | 238 | 0.004885700 |
| G1 | 46,836,311 | 1.0113 | 46,312,974 | 10 | 152 | 0.000785123 |
| G1 | 46,194,911 | 1.1149 | 41,434,130 | 9 | 81 | 0.080578670 |
| Random Tota ls: | 604,067,841 | | 602,277,356 | 107 | 4,249 | |
| CATG D1 EX CEPTION VA LUES: | 12,895,168 | | 13,424,702 | | | |
| CATG J EXC EPTION VAL UES: | 95,936,190 | | 100,787,515 | | | |
| Total Test Values | 712,899,199 | | 716,489,573 | | | |

Margin of Error

| Margin of Error Percent: | 5.000000 |
|--------------------------|------------|
| Margin of Error Value: | 35,824,479 |

Confidence Interval Values(5)

| Local Test Value: | 712,899,199 | WITHIN CONFIDENCE INTERVAL |
|--------------------|-------------|--|
| State Lower Limit: | 680,665,094 | (State Test Value minus Margin of Err or Percent) |
| State Upper Limit: | 752,314,052 | (State Test Value plus Margin of Error Percent) |

Sources:

- (1) See Stratified Category Worksheet Reports PTS236, PTS430
- (2) Number of parcels sampled by staff
- (3) Total Category Parcels from Stratification Report, Appraisal Roll, or Self-report
- (4) Includes any parcels in A, B, C, D2, E, F1, G1, G2, or L1 marked as exception properties
- (5) Unstudied categories and sub-categories were not included in the Confidence Interval Values





2023 Stratified Ratio Detail

081/Freestone County

081-904/Teague ISD

Category A totals

| Stratum | Comp Code | Sample Parcels | Stratum Parcels | Sample Local Va lue | Sample PTAD Va lue | Stratum Local Va lue | Stratum Ratio | Stratum PTAD Va lue | Categor y Ratio |
|---------|--------------|-------------------|--------------------|---------------------------|--------------------------|----------------------------|------------------|---------------------------|-----------------------|
| 1 | U | 0 | 401 | 0 | 0 | 6,266,34 5 | 1 | 6,266,34 5 | |
| 2 | R | 12 | 459 | 851,406 | 921,100 | 28,117,4 27 | 0.9243 | 30,420,2 39 | |
| 3 | R | 13 | 350 | 1,488,48 6 | 1,615,14 8 | 38,284,2 71 | 0.9216 | 41,541,0 93 | |
| 4 | R | 11 | 271 | 1,850,17 0 | 2,025,90 0 | 44,110,2 29 | 0.9133 | 48,297,6 34 | |
| 5 | R | 11 | 212 | 3,065,25 3 | 2,953,40 0 | 60,674,1 97 | 1.0379 | 58,458,6 15 | |
| Total | | 47 | 1,693 | 7,255,31 5 | 7,515,54 8 | 177,452, 469 | | 184,983, 926 | 0.9593 |

Category E totals

| Stratum | Comp Code | Sample Parcels | Stratum Parcels | Sample Local Va lue | Sample PTAD Va lue | Stratum Local Va lue | Stratum Ratio | Stratum PTAD Va lue | Categor y Ratio |
|---------|--------------|-------------------|--------------------|---------------------------|--------------------------|----------------------------|------------------|---------------------------|-----------------------|
| 0 | R | 22 | 1,908 | 5,949,50 8 | 5,974,28 5 | 246,675, 535 | 0.9959 | 247,691, 068 | |
| Total | | 22 | 1,908 | 5,949,50 8 | 5,974,28 5 | 246,675, 535 | | 247,691, 068 | 0.9959 |

Category G1 totals

| Stratum | Comp Code | Sample Parcels | Stratum Parcels | Sample Local Va lue | Sample PTAD Va lue | Stratum Local Va lue | Stratum Ratio | Stratum PTAD Va lue | Categor y Ratio |
|---------|--------------|-------------------|--------------------|---------------------------|--------------------------|----------------------------|------------------|---------------------------|-----------------------|
| 1 | U | 0 | 990 | 0 | 0 | 9,822,59 0 | 1 | 9,822,59 0 | |
| 2 | R | 9 | 578 | 693,050 | 593,866 | 46,595,2 00 | 1.1670 | 39,927,3 35 | |
| 3 | R | 10 | 238 | 1,958,78 0 | 2,026,66 5 | 46,579,7 60 | 0.9665 | 48,194,2 68 | |
| 4 | R | 10 | 152 | 3,072,56 0 | 3,038,30 0 | 46,836,3 11 | 1.0113 | 46,312,9 74 | |

| 5 | R | 9 | 81 | 5,319,05 0 | 4,770,78 9 | 46,194,9 11 | 1.1149 | 41,434,1 30 | |
|-------|---|----|-------|----------------|----------------|-----------------|--------|-----------------|--------|
| Total | | 38 | 2,039 | 11,043,4 40 | 10,429,6 20 | 196,028, 772 | | 185,691, 297 | 1.0557 |





2023 Field Studies Category Worksheet

081/Freestone County 081-904/Teague ISD

CATEGORY A - STRATUM 2 \$34,423 - \$88,974

| Legal Description | Account Number | Local Value | PTAD Value | Ratio |
|---|----------------|-------------|------------|--------|
| OTS DONIE LOTS 1 3 THRU 16 BLK 21 | 18341 | 60,105 | 63,364 | 0.9486 |
| OTS DONIE LOT 1 DIV 1 | 18364 | 86,565 | 75,000 | 1.1542 |
| RAWLS SUBDIV TE AGUE LOTS 1-5 | 20348 | 71,260 | 43,418 | 1.6413 |
| OTS TEAGUE LOT 2 BLK 54 | 22941 | 58,453 | 41,001 | 1.4256 |
| OTS TEAGUE LOTS 15 & 16 BLK 76 | 23131 | 88,345 | 99,000 | 0.8924 |
| OTS TEAGUE 1/2 O F LOT 11 BLK 95 | 23282 | 76,123 | 93,314 | 0.8158 |
| COLONIAL HILLS T EAGUE LOT 9 BLK 2 | 24053 | 85,033 | 102,594 | 0.8288 |
| EAST RIDGE TEAG UE LOT 15 | 24130 | 77,093 | 110,000 | 0.7008 |
| MCGEE ADDN TEA GUE LOT 22 | 24335 | 73,116 | 72,068 | 1.0145 |
| WHEELUS ADDN T EAGUE LOTS 6 & P T LOT 7 BLK 6 | 24478 | 66,192 | 67,500 | 0.9806 |
| MH-DW-WHEELUS ADDN TEAGUE LO TS 9 & 10 BLK 14 | 24518 | 52,455 | 74,186 | 0.7071 |
| COLONIAL HILLS T EAGUE LOTS 10 TH RU 12 BLK 7 | 53254 | 56,666 | 79,655 | 0.7114 |
| STRATUM 2 TOTAL S | | 851,406 | 921,100 | 0.9243 |

CATEGORY A - STRATUM 3 \$88,975 - \$135,190

| Legal Description | Account Number | Local Value | PTAD Value | Ratio |
|--|----------------|-------------|------------|--------|
| T MIDDLETON A-42 0 125 FCR 720 | 13862 | 127,713 | 142,700 | 0.8950 |
| HOUSE ONLY LOT 123 GATE 5 | 2107 | 129,995 | 200,000 | 0.6500 |
| OTS TEAGUE LOT 9 & PT OF LOT 10 B LK 26 | 22753 | 92,925 | 90,000 | 1.0325 |
| OTS TEAGUE LOTS 11-12 & S 15 OF 10 BLK 26 | 22754 | 106,745 | 175,000 | 0.6100 |
| OTS TEAGUE LOT 11 BLK 47 | 22886 | 97,338 | 95,000 | 1.0246 |
| OTS TEAGUE LOTS 1 -2 & PT 3 BLK 49 | 22896 | 129,775 | 149,000 | 0.8710 |
| OTS TEAGUE LOTS 23 & 24 BLK 52 | 22929 | 127,014 | 115,000 | 1.1045 |
| OTS TEAGUE LOTS 4 THRU 6 BLK 64 | 23024 | 126,662 | 100,000 | 1.2666 |
| OTS TEAGUE LOTS 20 & 21 BLK 76 | 23133 | 111,033 | 129,000 | 0.8607 |
| HILLSIDE ADDN TE AGUE LOT 5 | 24197 | 108,458 | 92,000 | 1.1789 |
| W F STORY ADDN T EAGUE PT OF LOT S 11 & 12 BLK 1 | 24373 | 125,237 | 120,000 | 1.0436 |
| G BREWER A-5 WE ST TOWN MALL | 54300M | 100,398 | 82,448 | 1.2177 |
| M CASSILLAS A-16 | 68356 | 105,193 | 125,000 | 0.8415 |
| STRATUM 3 TOTAL S | | 1,488,486 | 1,615,148 | 0.9216 |

CATEGORY A - STRATUM 4 \$135,191 - \$205,035

| Legal Description | Account Number | Local Value | PTAD Value | Ratio |
|---|----------------|-------------|------------|--------|
| OTS TEAGUE LOTS 5 & 6 BLK 38 | 22837 | 148,637 | 160,000 | 0.9290 |
| OTS TEAGUE W 1/2 LOT 11 & ALL LOT 12 BLK 38 | 22842 | 145,390 | 152,000 | 0.9565 |
| OTS TEAGUE LOTS 7 & 8 BLK 39 | 22846 | 188,667 | 179,500 | 1.0511 |
| OTS TEAGUE PT O F 13 - 15 BLK 51 | 22913 | 197,712 | 189,000 | 1.0461 |
| CHUMNEY II ADDN TEAGUE PT LOT 2 BLK 2 | 24025 | 136,218 | 179,500 | 0.7589 |
| EAST RIDGE TEAG UE LOT 10 | 24125 | 136,336 | 157,900 | 0.8634 |
| EAST RIDGE TEAG UE LOT 12 | 24127 | 187,133 | 190,000 | 0.9849 |
| EAST RIDGE TEAG UE LOT 17 | 24132 | 151,268 | 135,000 | 1.1205 |
| NORTHVIEW TEAG UE LOT 7 | 24347 | 198,183 | 249,000 | 0.7959 |
| M DECANTONA A-7 | 3039 | 178,545 | 235,000 | 0.7598 |
| D C CANNON A-130 | 9939 | 182,081 | 199,000 | 0.9150 |
| STRATUM 4 TOTAL S | | 1,850,170 | 2,025,900 | 0.9133 |

CATEGORY A - STRATUM 5 \$205,036 - \$99,999,999,999

| Legal Description | Account Number | Local Value | PTAD Value | Ratio |
|---|----------------|-------------|------------|--------|
| OTS COTTON GIN BLK 8 & ALLISON S T | 18259 | 240,099 | 155,200 | 1.5470 |
| OTS TEAGUE LOTS 4 THRU 6 BLK 4 | 22667 | 217,726 | 140,000 | 1.5552 |
| OTS TEAGUE LOTS 4 THRU 6 BLK 29 | 22770 | 296,800 | 279,000 | 1.0638 |
| OTS TEAGUE LOTS 13 TO 17 BLK 61 | 22997 | 254,789 | 255,000 | 0.9992 |
| COUNTRY EAST AD DN TEAGUE LOT 3 BLK 1 | 24102 | 226,697 | 252,200 | 0.8989 |
| COUNTRY EAST AD DN TEAGUE LOT 4 BLK 1 | 24103 | 302,437 | 360,000 | 0.8401 |
| PARKWOOD ADDN TEAGUE LOT 57 | 24309 | 218,480 | 215,000 | 1.0162 |
| COUNTRY EAST AD DN TEAGUE BLK 2 LOT 5 | 43069 | 257,927 | 330,000 | 0.7816 |
| COUNTRY EAST III - CANNON A-130 LO T 16-A & B | 44921 | 371,356 | 350,000 | 1.0610 |
| S J LAUDERDALE A-374 | 48347 | 404,879 | 350,000 | 1.1568 |
| CHUMNEY II ADDN TEAGUE PT OF LO T 1 BLK 2 | 9842 | 274,063 | 267,000 | 1.0265 |
| STRATUM 5 TOTAL S | | 3,065,253 | 2,953,400 | 1.0379 |

Category A - Totals

| Stratum | Comp C ode | Sample Parcels | Stratum Parcels | Sample Local Va lue | Sample PTAD Va lue | Stratum Local Va lue | Stratum Ratio | Stratum PTAD Va lue | Categor y Ratio |
|---------|---------------|-------------------|--------------------|---------------------------|--------------------------|----------------------------|------------------|---------------------------|--------------------|
| 1 | U | 0 | 401 | 0 | 0 | 6,266,34 5 | 1 | 6,266,34 5 | |
| 2 | R | 12 | 459 | 851,406 | 921,100 | 28,117,4 27 | 0.9243 | 30,420,2 39 | |
| 3 | R | 13 | 350 | 1,488,48 6 | 1,615,14 8 | 38,284,2 71 | 0.9216 | 41,541,0 93 | |
| 4 | R | 11 | 271 | 1,850,17 0 | 2,025,90 0 | 44,110,2 29 | 0.9133 | 48,297,6 34 | |
| 5 | R | 11 | 212 | 3,065,25 3 | 2,953,40 0 | 60,674,1 97 | 1.0379 | 58,458,6 15 | |
| Total | | 47 | 1,693 | 7,255,31 5 | 7,515,54 8 | 177,452, 469 | | 184,983, 926 | 0.9593 |

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CATEGORY E - STRATUM 0 \$1 - \$99,999,999

| Legal Description | Account Number | Local Value | PTAD Value | Ratio |
|-------------------------------------|----------------|-------------|------------|--------|
| J HUME A-297 | 11687M | 526,438 | 561,824 | 0.9370 |
| J LAWRENCE A-365 - 26.65 EFF ACS | 12770 | 228,299 | 177,443 | 1.2866 |
| J LAWRENCE A-365 | 12794 | 1,101,718 | 995,000 | 1.1073 |
| MH-DW-J LAWREN CE A-365 | 12834 | 83,170 | 123,708 | 0.6723 |
| J SANCHEZ A-556 | 15907M | 339,606 | 353,514 | 0.9607 |
| J SANCHEZ A-556 T RACTS 1-3 | 15912MP | 132,654 | 290,000 | 0.4574 |
| C D TAYLOR A-621 | 16671 | 76,767 | 48,000 | 1.5993 |
| I MUSICK A-817 | 17791 | 77,784 | 50,568 | 1.5382 |
| I HOLMAN A-13 | 3950 | 28,472 | 59,905 | 0.4753 |
| G LUNA A-18 | 4733M | 128,534 | 133,520 | 0.9627 |
| G LUNA A-18 | 4835M | 555,886 | 588,115 | 0.9452 |
| G BREWER A-5 | 52024 | 19,368 | 14,555 | 1.3307 |
| M R ALSTON A-39 | 52926 | 700,237 | 655,500 | 1.0682 |
| G LUNA A-18 | 54168 | 84,632 | 160,000 | 0.5290 |
| MH-SW-J SANCHEZ A-556 | 60197M | 17,908 | 19,451 | 0.9207 |
| CAT CREEK RIDGE LOT 13 | 66888 | 36,000 | 40,000 | 0.9 |
| MH-SW-WM AUSTIN A-41 | 67665 | 390,371 | 390,000 | 1.0010 |
| J W MC GAHAY A-4 25 | 67735 | 238,023 | 285,000 | 0.8352 |
| N PECK A-820 | 67737 | 393,641 | 279,213 | 1.4098 |
| M R ALSTON A-39 | 7858M | 111,550 | 115,933 | 0.9622 |
| A ANGLIN A-46 | 8083M | 566,600 | 559,515 | 1.0127 |
| D BULLOCK A-56 | 8495 | 111,850 | 73,521 | 1.5213 |
| STRATUM 0 TOTAL S | | 5,949,508 | 5,974,285 | 0.9959 |

Category E - Totals

| Stratum | Comp C ode | Sample Parcels | Stratum Parcels | Sample Local Va lue | Sample PTAD Va lue | Stratum Local Va lue | Stratum Ratio | Stratum PTAD Va lue | Categor y Ratio |
|---------|---------------|-------------------|--------------------|---------------------------|--------------------------|----------------------------|------------------|---------------------------|--------------------|
| 0 | R | 22 | 1,908 | 5,949,50 8 | 5,974,28 5 | 246,675, 535 | 0.9959 | 247,691, 068 | |
| Total | | 22 | 1,908 | 5,949,50 8 | 5,974,28 5 | 246,675, 535 | | 247,691, 068 | 0.9959 |





Property Tax Assistance

2023 ISD Productivity Values Report

081/Freestone County

081-904/Teague ISD

PRODUCTIVITY COMPARISON

| | N. A. | Reported Value | Reported Value | PTAD Values | DTAD V.I |
|----------------------------|----------|----------------|----------------|-------------|--------------|
| Land Class | No.Acres | \$/ Acre | S | \$/ Acre | PTAD Values |
| IRRIGATED CR OP | 50 | 259.74 | 12,987 | 259.74 | 12,987 |
| DRY CROP | 164 | 259.33 | 42,530 | 259.33 | 42,530 |
| BARREN | 3,543 | 87.06 | 308,466 | 87.06 | 308,466 |
| ORCHARD | 36 | 256.53 | 9,235 | 256.53 | 9,235 |
| IMPROVED PAS TURE | 32,362 | 112.91 | 3,654,133 | 115.04 | 3,722,924 |
| NATIVE PASTU RE | 86,626 | 98.37 | 8,521,575 | 103.30 | 8,948,466 |
| QUARANTINED LAND | 0 | | 0 | 0.00 | 0 |
| WILDLIFE MAN AGEMENT | 2,961 | | 275,047 | 0.00 | 308,899 |
| TIMBER AT PR ODUCTIVITY | 1,237 | | 71,195 | 0.00 | 71,195 |
| TIMBER AT 197 8 MARKET | 0 | | 0 | 0.00 | 0 |
| TRANSITION TO TIMBER | 0 | | 0 | 0.00 | 0 |
| TIMBER AT RES TRICTED | 0 | | 0 | 0.00 | 0 |
| OTHER | 0 | | 0 | 0.00 | 0 |
| Category Totals | 126,979 | | \$12,895,168 | | \$13,424,702 |

Ratio: 0.9606

WILDLIFE MANAGEMENT

| Previous Land Class | No.Acres | PTAD Values \$/ Acre | PTAD Value |
|---------------------|----------|-------------------------|------------|
| BARREN | 515 | 92.65 | 47,716 |
| IMPROVED PASTURE | 725 | 115.04 | 83,404 |
| NATIVE PASTURE | 1,721 | 103.30 | 177,779 |
| Totals | 2,961 | | \$308,899 |

TRANSITION TO TIMBER

| Previous Land Class | No.Acres | PTAD Values \$/ Acre | PTAD Value |
|---------------------|----------|-------------------------|------------|
| IRRIGATED CROPLAND | 0 | 0.00 | 0 |
| DRY CROPLAND | 0 | 0.00 | 0 |
| BARREN | 0 | 0.00 | 0 |
| ORCHARD | 0 | 0.00 | 0 |
| IMPROVED PASTURE | 0 | 0.00 | 0 |
| NATIVE PASTURE | 0 | 0.00 | 0 |
| QUARANTINED LAND | 0 | 0.00 | 0 |
| WILDLIFE | 0 | 0.00 | 0 |
| OTHER | 0 | 0.00 | 0 |
| Totals | 0 | | \$0 |





Property Tax Assistance

2023 Category J Worksheet

081/Freestone County 081-904/Teague ISD

| Company | Local Value | PTAD Value | Ratio |
|---------------|-------------|-------------|--------|
| 41002 | 834,420 | 865,282 | 0.9643 |
| 61157 | 19,868,910 | 22,130,494 | 0.8978 |
| 63059 | 2,883,030 | 2,875,472 | 1.0026 |
| 63064 | 72,349,830 | 74,916,267 | 0.9657 |
| Sample Totals | 95,936,190 | 100,787,515 | 0.9519 |





Property Tax Assistance

2023 Category G Worksheet

Freestone County 081-904/Teague ISD

CATEGORY G1 - STRATUM 2 \$28,771 - \$145,590

| Property ID | Local Value | PTAD Value | Ratio |
|------------------|-------------|------------|--------|
| TXG05 158522 | 56,010 | 78,171 | 0.7165 |
| TXG05 211474 | 38,130 | 34,493 | 1.1054 |
| TXG05 224374 | 120,120 | 118,226 | 1.0160 |
| TXG05 225789 | 49,960 | 49,971 | 0.9998 |
| TXG05 226905 | 115,620 | 49,630 | 2.3296 |
| TXG05 229531 | 50,020 | 50,585 | 0.9888 |
| TXG05 229840 | 46,700 | 41,884 | 1.1150 |
| TXG05 234872 | 142,030 | 144,669 | 0.9818 |
| TXG05 255971 | 74,460 | 26,237 | 2.8380 |
| Stratum 2 Totals | 693,050 | 593,866 | 1.1670 |

CATEGORY G1 - STRATUM 3

***---**

\$145,591 - \$251,900

| Property ID | Local Value | PTAD Value | Ratio |
|------------------|-------------|------------|--------|
| TXG05 193413 | 168,990 | 197,548 | 0.8554 |
| TXG05 220239 | 150,230 | 155,821 | 0.9641 |
| TXG05 229225 | 249,160 | 283,869 | 0.8777 |
| TXG05 233610 | 224,140 | 223,714 | 1.0019 |
| TXG05 255179 | 155,650 | 157,496 | 0.9883 |
| TXG05 255937 | 250,480 | 257,213 | 0.9738 |
| TXG05 256841 | 225,240 | 212,213 | 1.0614 |
| TXG05 257234 | 211,510 | 215,642 | 0.9808 |
| TXG05 259944 | 172,850 | 170,161 | 1.0158 |
| TXG05 262675 | 150,530 | 152,988 | 0.9839 |
| Stratum 3 Totals | 1,958,780 | 2,026,665 | 0.9665 |

CATEGORY G1 - STRATUM 4 \$251,901 - \$386,300

| Property ID | Local Value | PTAD Value | Ratio |
|------------------|-------------|------------|--------|
| TXG05 184961 | 272,090 | 264,236 | 1.0297 |
| TXG05 207364 | 275,490 | 270,927 | 1.0168 |
| TXG05 211470 | 308,010 | 295,016 | 1.0440 |
| TXG05 222060 | 348,460 | 330,235 | 1.0552 |
| TXG05 234314 | 345,680 | 339,626 | 1.0178 |
| TXG05 242964 | 333,360 | 337,424 | 0.9880 |
| TXG05 251080 | 279,500 | 277,016 | 1.0090 |
| TXG05 253364 | 294,540 | 304,405 | 0.9676 |
| TXG05 257018 | 362,310 | 367,713 | 0.9853 |
| TXG05 261777 | 253,120 | 251,702 | 1.0056 |
| Stratum 4 Totals | 3,072,560 | 3,038,300 | 1.0113 |

CATEGORY G1 - STRATUM 5

\$386,301 - \$99,999,999,999

| Property ID | Local Value | PTAD Value | Ratio |
|------------------|-------------|------------|--------|
| TXG05 181677 | 460,230 | 477,526 | 0.9638 |
| TXG05 226291 | 416,180 | 404,473 | 1.0289 |
| TXG05 229422 | 450,710 | 446,275 | 1.0099 |
| TXG05 240666 | 419,060 | 429,660 | 0.9753 |
| TXG05 243422 | 905,030 | 414,176 | 2.1851 |
| TXG05 265432 | 625,310 | 620,574 | 1.0076 |
| TXG05 266151 | 816,970 | 741,265 | 1.1021 |
| TXG05 272078 | 574,790 | 575,778 | 0.9983 |
| TXG05 272238 | 650,770 | 661,062 | 0.9844 |
| Stratum 5 Totals | 5,319,050 | 4,770,789 | 1.1149 |

Category G - Totals

| Catg | Stratu m | Comp Code | Sample Parcels | Stratu m Parc els | Sample Local V alue | Sample PTAD V alue | Stratu m Loca I Value | Stratu m Rati o | Stratu m PTA D Value | Catego ry Rati o |
|-------|-------------|--------------|-------------------|-------------------------|---------------------------|--------------------------|-----------------------------|-----------------------|----------------------------|------------------------|
| G1 | 1 | U | 0 | 990 | 0 | 0 | 9,822,5 90 | 1 | 9,822,5 90 | |
| G1 | 2 | R | 9 | 578 | 693,050 | 593,866 | 46,595, 200 | 1.1670 | 39,927, 335 | |
| G1 | 3 | R | 10 | 238 | 1,958,7 80 | 2,026,6 65 | 46,579, 760 | 0.9665 | 48,194, 268 | |
| G1 | 4 | R | 10 | 152 | 3,072,5 60 | 3,038,3 00 | 46,836, 311 | 1.0113 | 46,312, 974 | |
| G1 | 5 | R | 9 | 81 | 5,319,0 50 | 4,770,7 89 | 46,194, 911 | 1.1149 | 41,434, 130 | |
| Total | | | 38 | 2,039 | 11,043, 440 | 10,429, 620 | 196,02 8,772 | | 185,69 1,297 | 1.0557 |





Property Tax Assistance

2023 ISD Summary Worksheet

Wortham ISD (all splits) Freestone County Limestone County Navarro County

081-Freestone/Freestone County

| Category | Local Tax Roll Valu e | 2023 WTD Mean Rat io | 2023 PTAD Value Es timate | 2023 Value Assigne d |
|---|--------------------------|-------------------------|------------------------------|-------------------------|
| A - SINGLE-FAMILY | 45,460,830 | 0.9978 | 45,561,064 | 45,460,830 |
| B - MULTIFAMILY | 407,871 | N/A | 407,871 | 407,871 |
| C1 - VACANT LOTS | 2,008,994 | N/A | 2,008,994 | 2,008,994 |
| C2 - COLONIA LOT S | 0 | N/A | 0 | 0 |
| D1 ACRES - QUALI FIED OPEN-SPACE LAND | 3,992,369 | 0.9591 | 4,162,458 | 3,992,369 |
| D2 - FARM & RANC H IMP | 3,273,062 | N/A | 3,273,062 | 3,273,062 |
| E - NON-AG LAND AND IMPROVEMEN TS | 67,618,007 | 0.9537 | 70,900,710 | 67,618,007 |
| F1 - COMMERCIAL REAL | 5,537,835 | N/A | 5,537,835 | 5,537,835 |
| F2 - INDUSTRIAL R EAL | 1,357,947 | N/A | 1,357,947 | 1,357,947 |
| G - ALL MINERALS | 695,420 | N/A | 695,420 | 695,420 |
| J - ALL UTILITIES | 131,332,881 | 0.9954 | 131,939,804 | 131,332,881 |
| L1 - COMMERCIAL PERSONAL | 1,853,819 | N/A | 1,853,819 | 1,853,819 |
| L2 - INDUSTRIAL P ERSONAL | 3,107,230 | N/A | 3,107,230 | 3,107,230 |
| M1 - MOBILE HOME S | 6,429,990 | N/A | 6,429,990 | 6,429,990 |
| N - INTANGIBLE PE RSONAL PROPERT Y | 0 | N/A | 0 | 0 |
| O - RESIDENTIAL I NVENTORY | 0 | N/A | 0 | 0 |
| S - SPECIAL INVEN TORY | 0 | N/A | 0 | 0 |
| Subtotal | 273,076,255 | 0 | 277,236,204 | 273,076,255 |
| Less Total Deductions | 62,246,297 | 0 | 62,311,749 | 62,246,297 |

 Total Taxable Value
 210,829,958
 0
 214,924,455
 210,829,958

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302(J) AND(K) require the Comptroller to certify alternative measures of school district wealth. These measures are reported for taxable values for maintenance and operation(M & O) tax purposes and for interest and sinking fund(I & S) tax purposes. For districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

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VALUE TAXABLE FOR M&O PURPOSES

| Measure | Value | Description |
|---------|-------------|---|
| T1 | 226,192,598 | School district taxable value for M &O purposes before the loss to the increase in the state-mandated ho mestead exemption |
| T2 | 210,829,958 | School district taxable value for M &O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and the tax ceiling reduction |
| Т3 | 226,192,598 | T1 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T4 | 210,829,958 | T2 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T13 | 232,852,598 | T-1 plus the cost of the second mo st recent increase for that pvs year in the mandatory homestead exem ptions |
| T15 | 237,292,598 | T-13 Plus the cost of the second m ost recent increase for that PVS ye ar in the mandatory homestead exemptions |
| T17 | 213,892,665 | School district taxable value for M & O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and based on the compressed freeze loss |

VALUE TAXABLE FOR I&S PURPOSES

| Measure | Value | Description | |
|---------|-------------|--|--|
| T7 | 226,192,598 | School district taxable value for i& s purposes before the loss to the i ncrease in the state-mandated hom estead exemption | |
| T8 | 210,829,958 | School district taxable value for i& s purposes after the loss to the inc rease in the state-mandated homes tead exemption and the tax ceiling reduction | |
| Т9 | 226,192,598 | T7 minus 50% of the loss to the loc al optional percentage homestead exemption | |

| T10 | 210,829,958 | T8 minus 50% of the loss to the loc al optional percentage homestead exemption |
|-----|-------------|--|
| T14 | 232,852,598 | T13 plus the loss to the chapter 31 3 agreement |
| T16 | 237,292,598 | T-1 plus the cost of the second mo st recent increase for that PVS yea r in the mandatory homestead exe mptions |
| T18 | 213,892,665 | T17 plus the loss to the chapter 31 3 agreement |

MISCELLANEOUS LOSS AMOUNTS

| Measure | Value | Description | |
|----------------------|------------|---|--|
| LOSS_INCR_HMSTD | 15,362,640 | Loss to the increase in the state-m andated homestead | |
| LOSS_LOCL_HMSTD | 0 | 50% of the loss to the local optiona I percentage homestead exemption | |
| LOSS_PREV_INCR_HMSTD | 6,660,000 | Loss to the previous increase in the e state-mandated homestead | |
| LOSS_SCND_INCR_HMSTD | 4,440,000 | Loss to Second Previous Homeste ad Increase | |

THE PVS FOUND YOUR LOCAL VALUE TO BE VALID AS A RESULT OF THE SDPVS, AND LOCAL VALUE WAS CERTIFIED

Back to top

147-Limestone/Limestone County

| Category | Local Tax Roll Valu e | 2023 WTD Mean Rat io | 2023 PTAD Value Es timate | 2023 Value Assigne d |
|---|--------------------------|-------------------------|------------------------------|-------------------------|
| A - SINGLE-FAMILY | 293,870 | N/A | 293,870 | 293,870 |
| B - MULTIFAMILY | 0 | N/A | 0 | 0 |
| C1 - VACANT LOTS | 0 | N/A | 0 | 0 |
| C2 - COLONIA LOT S | 0 | N/A | 0 | 0 |
| D1 ACRES - QUALI FIED OPEN-SPACE LAND | 71,020 | N/A | 71,020 | 71,020 |
| D2 - FARM & RANC H IMP | 104,690 | N/A | 104,690 | 104,690 |
| E - NON-AG LAND AND IMPROVEMEN TS | 1,630,041 | N/A | 1,630,041 | 1,630,041 |
| F1 - COMMERCIAL REAL | 0 | N/A | 0 | 0 |
| F2 - INDUSTRIAL R EAL | 0 | N/A | 0 | 0 |
| G - ALL MINERALS | 0 | N/A | 0 | 0 |
| J - ALL UTILITIES | 157,550 | N/A | 157,550 | 157,550 |
| L1 - COMMERCIAL PERSONAL | 0 | N/A | 0 | 0 |
| L2 - INDUSTRIAL P ERSONAL | 0 | N/A | 0 | 0 |
| M1 - MOBILE HOME S | 82,460 | N/A | 82,460 | 82,460 |
| N - INTANGIBLE PE RSONAL PROPERT Y | 0 | N/A | 0 | 0 |
| O - RESIDENTIAL I NVENTORY | 0 | N/A | 0 | 0 |
| S - SPECIAL INVEN TORY | 0 | N/A | 0 | 0 |
| Subtotal | 2,339,631 | 0 | 2,339,631 | 2,339,631 |
| Less Total Deductions | 279,892 | 0 | 279,892 | 279,892 |

 Total Taxable Value
 2,059,739
 0
 2,059,739
 2,059,739

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302(J) AND(K) require the Comptroller to certify alternative measures of school district wealth. These measures are reported for taxable values for maintenance and operation(M & O) tax purposes and for interest and sinking fund(I & S) tax purposes. For districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

.....

VALUE TAXABLE FOR M&O PURPOSES

| Measure | Value | Description |
|---------|-----------|---|
| T1 | 2,090,379 | School district taxable value for M &O purposes before the loss to the increase in the state-mandated ho mestead exemption |
| T2 | 2,059,739 | School district taxable value for M &O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and the tax ceiling reduction |
| Т3 | 2,090,379 | T1 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T4 | 2,059,739 | T2 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T13 | 2,165,379 | T-1 plus the cost of the second mo st recent increase for that pvs year in the mandatory homestead exem ptions |
| T15 | 2,215,379 | T-13 Plus the cost of the second m ost recent increase for that PVS ye ar in the mandatory homestead exemptions |
| T17 | 2,059,739 | School district taxable value for M & O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and based on the compressed freeze loss |

VALUE TAXABLE FOR I&S PURPOSES

| Measure | Value | Description |
|---------|-----------|--|
| T7 | 2,090,379 | School district taxable value for i& s purposes before the loss to the i ncrease in the state-mandated hom estead exemption |
| T8 | 2,059,739 | School district taxable value for i& s purposes after the loss to the inc rease in the state-mandated homes tead exemption and the tax ceiling reduction |
| Т9 | 2,090,379 | T7 minus 50% of the loss to the loc al optional percentage homestead exemption |

| T10 | 2,059,739 | T8 minus 50% of the loss to the loc al optional percentage homestead exemption |
|-----|-----------|--|
| T14 | 2,165,379 | T13 plus the loss to the chapter 31 3 agreement |
| T16 | 2,215,379 | T-1 plus the cost of the second mo st recent increase for that PVS yea r in the mandatory homestead exe mptions |
| T18 | 2,059,739 | T17 plus the loss to the chapter 31 3 agreement |

MISCELLANEOUS LOSS AMOUNTS

| Measure | Value | Description |
|----------------------|--------|---|
| LOSS_INCR_HMSTD | 30,640 | Loss to the increase in the state-m andated homestead |
| LOSS_LOCL_HMSTD | 0 | 50% of the loss to the local optiona I percentage homestead exemption |
| LOSS_PREV_INCR_HMSTD | 75,000 | Loss to the previous increase in th e state-mandated homestead |
| LOSS_SCND_INCR_HMSTD | 50,000 | Loss to Second Previous Homeste ad Increase |

THE PVS FOUND YOUR LOCAL VALUE TO BE VALID BECAUSE THIS PORTION OF THE SCHOOL DISTRICT WAS TOO SMALL TO BE STUDIED, AND LOCAL VALUE WAS CERTIFIED

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175-Navarro/Navarro County

| Category | Local Tax Roll Valu e | 2023 WTD Mean Rat io | 2023 PTAD Value Es timate | 2023 Value Assigne d |
|---|--------------------------|-------------------------|------------------------------|-------------------------|
| A - SINGLE-FAMILY | 1,821,000 | N/A | 1,821,000 | 1,821,000 |
| B - MULTIFAMILY | 0 | N/A | 0 | 0 |
| C1 - VACANT LOTS | 1,376,020 | N/A | 1,376,020 | 1,376,020 |
| C2 - COLONIA LOT S | 0 | N/A | 0 | 0 |
| D1 ACRES - QUALI FIED OPEN-SPACE LAND | 2,101,661 | 1.1865 | 1,771,386 | 2,101,661 |
| D2 - FARM & RANC H IMP | 322,750 | N/A | 322,750 | 322,750 |
| E - NON-AG LAND AND IMPROVEMEN TS | 33,604,320 | 0.9677 | 34,725,969 | 33,604,320 |
| F1 - COMMERCIAL REAL | 0 | N/A | 0 | 0 |
| F2 - INDUSTRIAL R EAL | 0 | N/A | 0 | 0 |
| G - ALL MINERALS | 171,480 | N/A | 171,480 | 171,480 |
| J - ALL UTILITIES | 18,264,140 | 0.9523 | 19,178,977 | 18,264,140 |
| L1 - COMMERCIAL PERSONAL | 43,290 | N/A | 43,290 | 43,290 |
| L2 - INDUSTRIAL P ERSONAL | 111,400 | N/A | 111,400 | 111,400 |
| M1 - MOBILE HOME S | 2,016,630 | N/A | 2,016,630 | 2,016,630 |
| N - INTANGIBLE PE RSONAL PROPERT Y | 0 | N/A | 0 | 0 |
| O - RESIDENTIAL I NVENTORY | 0 | N/A | 0 | 0 |
| S - SPECIAL INVEN TORY | 0 | N/A | 0 | 0 |
| Subtotal | 59,832,691 | 0 | 61,538,902 | 59,832,691 |
| Less Total Deductions | 9,201,730 | 0 | 9,201,730 | 9,201,730 |

 Total Taxable Value
 50,630,961
 0
 52,337,172
 50,630,961

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302(J) AND(K) require the Comptroller to certify alternative measures of school district wealth. These measures are reported for taxable values for maintenance and operation(M & O) tax purposes and for interest and sinking fund(I & S) tax purposes. For districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

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VALUE TAXABLE FOR M&O PURPOSES

| Measure | Value | Description |
|---------|------------|---|
| T1 | 52,613,859 | School district taxable value for M &O purposes before the loss to the increase in the state-mandated ho mestead exemption |
| T2 | 50,630,961 | School district taxable value for M &O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and the tax ceiling reduction |
| Т3 | 52,613,859 | T1 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T4 | 50,630,961 | T2 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T13 | 53,588,859 | T-1 plus the cost of the second mo st recent increase for that pvs year in the mandatory homestead exem ptions |
| T15 | 54,238,859 | T-13 Plus the cost of the second m ost recent increase for that PVS ye ar in the mandatory homestead exemptions |
| T17 | 50,961,885 | School district taxable value for M & O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and based on the compressed freeze loss |

VALUE TAXABLE FOR I&S PURPOSES

| Measure | Value | Description |
|---------|------------|--|
| T7 | 52,613,859 | School district taxable value for i& s purposes before the loss to the i ncrease in the state-mandated hom estead exemption |
| T8 | 50,630,961 | School district taxable value for i& s purposes after the loss to the inc rease in the state-mandated homes tead exemption and the tax ceiling reduction |
| Т9 | 52,613,859 | T7 minus 50% of the loss to the loc al optional percentage homestead exemption |

| T10 | 50,630,961 | T8 minus 50% of the loss to the loc al optional percentage homestead exemption |
|-----|------------|--|
| T14 | 53,588,859 | T13 plus the loss to the chapter 31 3 agreement |
| T16 | 54,238,859 | T-1 plus the cost of the second mo st recent increase for that PVS yea r in the mandatory homestead exe mptions |
| T18 | 50,961,885 | T17 plus the loss to the chapter 31 3 agreement |

MISCELLANEOUS LOSS AMOUNTS

| Measure | Value | Description |
|----------------------|-----------|---|
| LOSS_INCR_HMSTD | 1,982,898 | Loss to the increase in the state-m andated homestead |
| LOSS_LOCL_HMSTD | 0 | 50% of the loss to the local optiona I percentage homestead exemption |
| LOSS_PREV_INCR_HMSTD | 975,000 | Loss to the previous increase in th e state-mandated homestead |
| LOSS_SCND_INCR_HMSTD | 650,000 | Loss to Second Previous Homeste ad Increase |

THE PVS FOUND YOUR LOCAL VALUE TO BE VALID AS A RESULT OF THE SDPVS, AND LOCAL VALUE WAS CERTIFIED

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| Category | Local Tax Roll Valu e | 2023 WTD Mean Rat io | 2023 PTAD Value Es timate | 2023 Value Assigne d |
|---|--------------------------|-------------------------|------------------------------|-------------------------|
| A - SINGLE-FAMILY | 47,575,700 | 0.9979 | 47,675,934 | 47,575,700 |
| B - MULTIFAMILY | 407,871 | N/A | 407,871 | 407,871 |
| C1 - VACANT LOTS | 3,385,014 | N/A | 3,385,014 | 3,385,014 |
| C2 - COLONIA LOT S | 0 | N/A | 0 | 0 |
| D1 ACRES - QUALI FIED OPEN-SPACE LAND | 6,165,050 | 1.0267 | 6,004,864 | 6,165,050 |
| D2 - FARM & RANC H IMP | 3,700,502 | N/A | 3,700,502 | 3,700,502 |
| E - NON-AG LAND AND IMPROVEMEN TS | 102,852,368 | 0.9589 | 107,256,720 | 102,852,368 |
| F1 - COMMERCIAL REAL | 5,537,835 | N/A | 5,537,835 | 5,537,835 |
| F2 - INDUSTRIAL R EAL | 1,357,947 | N/A | 1,357,947 | 1,357,947 |
| G - ALL MINERALS | 866,900 | N/A | 866,900 | 866,900 |
| J - ALL UTILITIES | 149,754,571 | 0.9899 | 151,276,331 | 149,754,571 |
| L1 - COMMERCIAL PERSONAL | 1,897,109 | N/A | 1,897,109 | 1,897,109 |
| L2 - INDUSTRIAL P ERSONAL | 3,218,630 | N/A | 3,218,630 | 3,218,630 |
| M1 - MOBILE HOME S | 8,529,080 | N/A | 8,529,080 | 8,529,080 |
| N - INTANGIBLE PE RSONAL PROPERT Y | 0 | N/A | 0 | 0 |
| O - RESIDENTIAL I NVENTORY | 0 | N/A | 0 | 0 |
| S - SPECIAL INVEN TORY | 0 | N/A | 0 | 0 |
| Subtotal | 335,248,577 | | 341,114,737 | 335,248,577 |
| Less Total Deductions | 71,727,919 | | 71,793,371 | 71,727,919 |
| Total Taxable Value | 263,520,658 | | 269,321,366 | 263,520,658 |

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302(J) AND(K) require the Comptroller to certify alternative measures of school district wealth. These measures are reported for taxable values for maintenance and operation(M & O) tax purposes and for interest and sinking fund(I & S) tax purposes. For districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

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VALUE TAXABLE FOR M&O PURPOSES

| Measure | Value | Description |
|---------|-------------|---|
| T1 | 280,896,836 | School district taxable value for M &O purposes before the loss to the increase in the state-mandated ho mestead exemption |
| T2 | 263,520,658 | School district taxable value for M &O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and the tax ceiling reduction |
| ТЗ | 280,896,836 | T1 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T4 | 263,520,658 | T2 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T13 | 288,606,836 | T-1 plus the cost of the second mo st recent increase for that pvs year in the mandatory homestead exem ptions |
| T15 | 293,746,836 | T-13 Plus the cost of the second m ost recent increase for that PVS ye ar in the mandatory homestead exemptions |
| T17 | 266,914,289 | School district taxable value for M & O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and based on the compressed freeze loss |

VALUE TAXABLE FOR I&S PURPOSES

| Measure | Value | Description |
|---------|-------------|--|
| Т7 | 280,896,836 | School district taxable value for i& s purposes before the loss to the i ncrease in the state-mandated hom estead exemption |
| T8 | 263,520,658 | School district taxable value for i& s purposes after the loss to the inc rease in the state-mandated homes tead exemption and the tax ceiling reduction |
| Т9 | 280,896,836 | T7 minus 50% of the loss to the loc al optional percentage homestead exemption |

| T10 | 263,520,658 | T8 minus 50% of the loss to the loc al optional percentage homestead exemption |
|-----|-------------|--|
| T14 | 288,606,836 | T13 plus the loss to the chapter 31 3 agreement |
| T16 | 293,746,836 | T-1 plus the cost of the second mo st recent increase for that PVS yea r in the mandatory homestead exe mptions |
| T18 | 266,914,289 | T17 plus the loss to the chapter 31 3 agreement |

MISCELLANEOUS LOSS AMOUNTS

| Measure | Value | Description |
|----------------------|------------|---|
| LOSS_INCR_HMSTD | 17,376,178 | Loss to the increase in the state-m andated homestead |
| LOSS_LOCL_HMSTD | 0 | 50% of the loss to the local optiona I percentage homestead exemption |
| LOSS_PREV_INCR_HMSTD | 7,710,000 | Loss to the previous increase in th e state-mandated homestead |
| LOSS_SCND_INCR_HMSTD | 5,140,000 | Loss to Second Previous Homeste ad Increase |

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Property Tax Assistance

2023 Deduction Detail

081-Freestone Freestone County

| Deductions Allowed in PV S | Local Value | PTAD Value | Assigned Value |
|--|-------------|------------|----------------|
| Homestead - State-Manda ted Homestead Exemptio n | 33,122,640 | 33,122,640 | 33,122,640 |
| Homestead - State-Manda ted Over-65 or Disable d \$10,000 | 786,230 | 786,230 | 786,230 |
| Homestead - 100% Disable dor Unemployable Veter ans | 996,769 | 996,769 | 996,769 |
| Homestead - Disabled Vet erans and Surviving Spo use | 82,690 | 82,690 | 82,690 |
| Homestead - Over-65 or D isabled Freeze Loss | 3,474,581 | 3,504,255 | 3,474,581 |
| Homestead - 10% Apprais al Cap Loss | 16,226,960 | 16,262,738 | 16,226,960 |
| Freeport | 0 | 0 | 0 |
| Pollution Control | 7,503,690 | 7,503,690 | 7,503,690 |
| Difference Between Taxa ble and Limited Value for Chapter 313 Value Limitat ion Agreement | 0 | 0 | 0 |
| Tax Increment Financing | 0 | 0 | 0 |
| Low Income Housing, Co unties Under 1.8 Million P op | 0 | 0 | 0 |
| Solar and Wind-Powered | 48 | 48 | 48 |
| Deferred Taxes | 28,368 | 28,368 | 28,368 |
| Prorations | 2,142 | 2,142 | 2,142 |
| Home Donated by Charit y to Disabled Veterans | 0 | 0 | 0 |
| Disaster Reappraisal Mar ket Value Adjustment | 0 | 0 | 0 |

| Homestead - Surviving S pouse 100% Disabled | 22,179 | 22,179 | 22,179 |
|--|--------|--------|--------|
| Homestead - Surviving S pouse Service Member KI A | 0 | 0 | 0 |
| Homestead - Surviving S pouse First Responder L OD | 0 | 0 | 0 |
| Loss to Special Valuation | 0 | 0 | 0 |
| Bullion Depository | 0 | 0 | 0 |
| Personal Property In Tran sit | 0 | 0 | 0 |

147-Limestone Limestone County

| Deductions Allowed in PV S | Local Value | PTAD Value | Assigned Value |
|--|-------------|------------|----------------|
| Homestead - State-Manda ted Homestead Exemptio n | 230,640 | 230,640 | 230,640 |
| Homestead - State-Manda ted Over-65 or Disable d \$10,000 | 10,000 | 10,000 | 10,000 |
| Homestead - 100% Disabled or Unemployable Veterans | 0 | 0 | 0 |
| Homestead - Disabled Vet erans and Surviving Spo use | 0 | 0 | 0 |
| Homestead - Over-65 or D isabled Freeze Loss | 0 | 0 | 0 |
| Homestead - 10% Apprais al Cap Loss | 38,252 | 38,252 | 38,252 |
| Freeport | 0 | 0 | 0 |
| Pollution Control | 1,000 | 1,000 | 1,000 |
| Difference Between Taxa ble and Limited Value for Chapter 313 Value Limitat ion Agreement | 0 | 0 | 0 |
| Tax Increment Financing | 0 | 0 | 0 |

| Low Income Housing, Co unties Under 1.8 Million P op | 0 | 0 | 0 |
|--|---|---|---|
| Solar and Wind-Powered | 0 | 0 | 0 |
| Deferred Taxes | 0 | 0 | 0 |
| Prorations | 0 | 0 | 0 |
| Home Donated by Charit y to Disabled Veterans | 0 | 0 | 0 |
| Disaster Reappraisal Mar ket Value Adjustment | 0 | 0 | 0 |
| Homestead - Surviving S pouse 100% Disabled | 0 | 0 | 0 |
| Homestead - Surviving S pouse Service Member KI A | 0 | 0 | 0 |
| Homestead - Surviving S pouse First Responder L OD | 0 | 0 | 0 |
| Loss to Special Valuation | 0 | 0 | 0 |
| Bullion Depository | 0 | 0 | 0 |
| Personal Property In Tran sit | 0 | 0 | 0 |

175-Navarro Navarro County

| Deductions Allowed in PV S | Local Value | PTAD Value | Assigned Value |
|---|-------------|------------|----------------|
| Homestead - State-Manda ted Homestead Exemptio n | 4,582,898 | 4,582,898 | 4,582,898 |
| Homestead - State-Manda ted Over-65 or Disable d \$10,000 | 100,000 | 100,000 | 100,000 |
| Homestead - 100% Disabl ed or Unemployable Veter ans | 597,092 | 597,092 | 597,092 |
| Homestead - Disabled Vet erans and Surviving Spo use | 34,000 | 34,000 | 34,000 |
| Homestead - Over-65 or D isabled Freeze Loss | 330,924 | 330,924 | 330,924 |

| Homestead - 10% Apprais al Cap Loss | 2,600,266 | 2,600,266 | 2,600,266 |
|--|-----------|-----------|-----------|
| Freeport | 0 | 0 | 0 |
| Pollution Control | 956,550 | 956,550 | 956,550 |
| Difference Between Taxa ble and Limited Value for Chapter 313 Value Limitat ion Agreement | 0 | 0 | 0 |
| Tax Increment Financing | 0 | 0 | 0 |
| Low Income Housing, Co unties Under 1.8 Million P op | 0 | 0 | 0 |
| Solar and Wind-Powered | 0 | 0 | 0 |
| Deferred Taxes | 0 | 0 | 0 |
| Prorations | 0 | 0 | 0 |
| Home Donated by Charit y to Disabled Veterans | 0 | 0 | 0 |
| Disaster Reappraisal Mar ket Value Adjustment | 0 | 0 | 0 |
| Homestead - Surviving S pouse 100% Disabled | 0 | 0 | 0 |
| Homestead - Surviving S pouse Service Member KI A | 0 | 0 | 0 |
| Homestead - Surviving S pouse First Responder L OD | 0 | 0 | 0 |
| Loss to Special Valuation | 0 | 0 | 0 |
| Bullion Depository | 0 | 0 | 0 |
| Personal Property In Tran sit | 0 | 0 | 0 |

| Deductions Allowed in PV S | Local Value | PTAD Value | Assigned Value |
|---|-------------|------------|----------------|
| Homestead - State-Manda ted Homestead Exemptio n | 37,936,178 | 37,936,178 | 37,936,178 |
| Homestead - State-Manda ted Over-65 or Disable d \$10,000 | 896,230 | 896,230 | 896,230 |

| Homestead - 100% Disabled or Unemployable Veterans | 1,593,861 | 1,593,861 | 1,593,861 |
|--|------------|------------|------------|
| Homestead - Disabled Vet erans and Surviving Spo use | 116,690 | 116,690 | 116,690 |
| Homestead - Over-65 or D isabled Freeze Loss | 3,805,505 | 3,835,179 | 3,805,505 |
| Homestead - 10% Apprais al Cap Loss | 18,865,478 | 18,901,256 | 18,865,478 |
| Freeport | 0 | 0 | 0 |
| Pollution Control | 8,461,240 | 8,461,240 | 8,461,240 |
| Difference Between Taxa ble and Limited Value for Chapter 313 Value Limitat ion Agreement | 0 | 0 | 0 |
| Tax Increment Financing | 0 | 0 | 0 |
| Low Income Housing, Co unties Under 1.8 Million P op | 0 | 0 | 0 |
| Solar and Wind-Powered | 48 | 48 | 48 |
| Deferred Taxes | 28,368 | 28,368 | 28,368 |
| Prorations | 2,142 | 2,142 | 2,142 |
| Home Donated by Charit y to Disabled Veterans | 0 | 0 | 0 |
| Disaster Reappraisal Mar ket Value Adjustment | 0 | 0 | 0 |
| Homestead - Surviving S pouse 100% Disabled | 22,179 | 22,179 | 22,179 |
| Homestead - Surviving S pouse Service Member KI A | 0 | 0 | 0 |
| Homestead - Surviving S pouse First Responder L OD | 0 | 0 | 0 |
| Loss to Special Valuation | 0 | 0 | 0 |
| Bullion Depository | 0 | 0 | 0 |
| Personal Property In Tran sit | 0 | 0 | 0 |
| Total Deductions Allowed in PVS | 71,727,919 | 71,793,371 | 71,727,919 |





2023 Confidence Interval Detail

Freestone County

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081-905/Wortham ISD

Category Summary

| (1) Category | (1) Local Value | (1) Stratum Ratio | (1) State Value | (2) Sample Size | (3) Total Parcels | Stratum Variance |
|-----------------------------------|-----------------------|-------------------------|-----------------------|-----------------------|-------------------------|---------------------|
| Α | 7,926,539 | 0.9448 | 8,389,648 | 12 | 141 | 0.057139102 |
| Α | 7,941,898 | 0.9533 | 8,330,954 | 14 | 83 | 0.018436049 |
| Α | 11,621,191 | 1.0029 | 11,587,587 | 12 | 89 | 0.075418082 |
| Α | 16,364,737 | 1.0460 | 15,645,064 | 12 | 75 | 0.014889457 |
| E | 67,618,007 | 0.9537 | 70,900,710 | 20 | 512 | 0.069350485 |
| Random Tota Is: | 111,472,372 | | 114,853,963 | 70 | 900 | |
| CATG D1 EX CEPTION VA LUES: | 3,992,369 | | 4,162,458 | | | |
| CATG J EXC EPTION VAL UES: | 9,779,450 | | 9,824,481 | | | |
| Total Test Val ues | 125,244,191 | | 128,840,902 | | | |

Margin of Error

| Margin of Error Percent: | 6.5908112 |
|--------------------------|-----------|
| Margin of Error Value: | 8,491,661 |

Confidence Interval Values(5)

| Local Test Value: | 125,244,191 | WITHIN CONFIDENCE INTERVAL |
|--------------------|-------------|--|
| State Lower Limit: | 120,349,241 | (State Test Value minus Margin of Err or Percent) |
| State Upper Limit: | 137,332,563 | (State Test Value plus Margin of Error Percent) |

Sources:

- (1) See Stratified Category Worksheet Reports PTS236, PTS430
- (2) Number of parcels sampled by staff
- (3) Total Category Parcels from Stratification Report, Appraisal Roll, or Self-report

- (4) Includes any parcels in A, B, C, D2, E, F1, G1, G2, or L1 marked as exception properties
- (5) Unstudied categories and sub-categories were not included in the Confidence Interval Values





2023 Stratified Ratio Detail

081/Freestone County 081-905/Wortham ISD

Category A totals

| Stratum | Comp Code | Sample Parcels | Stratum Parcels | Sample Local Va lue | Sample PTAD Va lue | Stratum Local Va lue | Stratum Ratio | Stratum PTAD Va lue | Categor y Ratio |
|---------|--------------|-------------------|--------------------|---------------------------|--------------------------|----------------------------|------------------|---------------------------|-----------------------|
| 1 | C | 0 | 107 | 0 | 0 | 1,606,46 5 | 1 | 1,606,46 5 | |
| 2 | R | 12 | 141 | 706,034 | 747,255 | 7,926,53 9 | 0.9448 | 8,389,64 8 | |
| 3 | R | 14 | 83 | 1,414,75 6 | 1,484,02 1 | 7,941,89 8 | 0.9533 | 8,330,95 4 | |
| 4 | R | 12 | 89 | 1,677,85 5 | 1,672,98 2 | 11,621,1 91 | 1.0029 | 11,587,5 87 | |
| 5 | R | 12 | 75 | 3,135,99 1 | 2,998,14 0 | 16,364,7 37 | 1.0460 | 15,645,0 64 | |
| Total | | 50 | 495 | 6,934,63 6 | 6,902,39 8 | 45,460,8 30 | | 45,559,7 18 | 0.9978 |

Category E totals

| Stratum | Comp Code | Sample Parcels | Stratum Parcels | Sample Local Va lue | Sample PTAD Va lue | Stratum Local Va lue | Stratum Ratio | Stratum PTAD Va lue | Categor y Ratio |
|---------|--------------|-------------------|--------------------|---------------------------|--------------------------|----------------------------|------------------|---------------------------|-----------------------|
| 0 | R | 20 | 512 | 3,055,39 2 | 3,203,71 2 | 67,618,0 07 | 0.9537 | 70,900,7 10 | |
| Total | | 20 | 512 | 3,055,39 2 | 3,203,71 2 | 67,618,0 07 | | 70,900,7 10 | 0.9537 |





2023 Field Studies Category Worksheet

081/Freestone County 081-905/Wortham ISD

CATEGORY A - STRATUM 2 \$31,207 - \$79,417

| Legal Description | Account Number | Local Value | PTAD Value | Ratio |
|---|----------------|-------------|------------|--------|
| C J GALBREATH A- 245 | 11171 | 60,832 | 79,321 | 0.7669 |
| MH-DW-OTS WORT HAM LOTS 7 & 8 BL K 74 | 24738 | 40,661 | 51,685 | 0.7867 |
| OTS WORTHAM LO TS 6 - 9 & 10 BLK 7 5 | 24742 | 46,644 | 54,813 | 0.8510 |
| MH-SW-OTS WORT HAM S 1/2 LOT 1 - 2 BLK 88 | 24759 | 45,602 | 61,000 | 0.7476 |
| OTS WORTHAM PT LOT 4 DIV 3 | 24870 | 71,306 | 52,500 | 1.3582 |
| OTS WORTHAM PT LOT 15 DIV 5 | 24921 | 75,995 | 80,000 | 0.9499 |
| OTS WORTHAM PT LOT 17 DIV 5 | 24931 | 60,963 | 72,691 | 0.8387 |
| OTS WORTHAM PT LOT 18 DIV 5 | 24934 | 75,361 | 59,245 | 1.2720 |
| OTS WORTHAM PT LOT 19 DIV 5 | 24940 | 63,751 | 58,789 | 1.0844 |
| MH-DW-OTS WORT HAM N PT OF LOT 36 DIV 12 | 25138 | 40,551 | 65,452 | 0.6196 |
| CHUMNEY ADDN W ORTHAM PT OF LO TS 7 & 8 BLK 1 | 25199 | 74,300 | 60,000 | 1.2383 |
| R B LONGBOTHAM A-16 | 4577 | 50,068 | 51,759 | 0.9673 |
| STRATUM 2 TOTAL S | | 706,034 | 747,255 | 0.9448 |

CATEGORY A - STRATUM 3 \$79,418 - \$109,979

| Legal Description | Account Number | Local Value | PTAD Value | Ratio |
|--|----------------|-------------|------------|--------|
| OTS WORTHAM LO T 1 & 1/2 OF LOT 2 BLK 37 | 24634 | 95,640 | 97,088 | 0.9851 |
| OTS WORTHAM 75 X 125 PT 1 BLK 215 | 24810 | 98,307 | 100,000 | 0.9831 |
| OTS WORTHAM PT LOT 4 DIV 3 | 24868 | 106,540 | 90,677 | 1.1749 |
| OTS WORTHAM PT LOT 4 DIV 3 | 24872 | 91,052 | 115,000 | 0.7918 |
| OTS WORTHAM PT LOT 1 DIV 4 | 24880 | 104,502 | 138,477 | 0.7547 |
| OTS WORTHAM PT LOT 17 DIV 5 | 24932 | 99,715 | 95,124 | 1.0483 |
| OTS WORTHAM PT LOT 20 DIV 5 | 24942 | 107,089 | 93,829 | 1.1413 |
| OTS WORTHAM PT LOT 1 DIV 8 | 25018 | 103,809 | 121,449 | 0.8548 |
| TWIN CIRCLES EST WORTHAM LOT 3 B LK 4 | 25253 | 89,869 | 93,809 | 0.9580 |
| F D WRIGHT ADDN WORTHAM ALL LT 14 & E 12 LT 15 BL K 2 | 25268 | 102,892 | 100,000 | 1.0289 |
| R B LONGBOTHAM A-16 | 4634 | 102,073 | 104,748 | 0.9745 |
| R B LONGBOTHAM A-16 | 57038 | 105,581 | 99,799 | 1.0579 |
| OTS WORTHAM PT LOTS 1 - 3 & 11-16 BLK 9 | 57108 | 105,900 | 126,479 | 0.8373 |
| OTS WORTHAM LO TS 7-10 BLK 10 | 67950 | 101,787 | 107,542 | 0.9465 |
| STRATUM 3 TOTAL S | | 1,414,756 | 1,484,021 | 0.9533 |

CATEGORY A - STRATUM 4 \$109,980 - \$155,997

| Legal Description | Account Number | Local Value | PTAD Value | Ratio |
|--|----------------|-------------|------------|--------|
| G JACKSON A-341 | 12120 | 147,777 | 131,872 | 1.1206 |
| OTS KIRVIN LOTS 4 TO 12 BLK 12 | 19568 | 154,443 | 160,873 | 0.9600 |
| OTS WORTHAM LO T 1 - 3 & PT14 - 16 B LK 7 | 24543 | 118,227 | 72,500 | 1.6307 |
| OTS WORTHAM PT LOT 6 DIV 4 | 24883 | 153,202 | 149,407 | 1.0254 |
| OTS WORTHAM PT LOT 6 DIV 4 | 24885 | 153,289 | 107,474 | 1.4263 |
| OTS WORTHAM PT LOT 14 DIV 5 | 24916 | 127,049 | 127,347 | 0.9977 |
| OTS WORTHAM PT LOT 18 DIV 5 | 24936 | 137,866 | 142,065 | 0.9704 |
| OTS WORTHAM PT LOT 10 DIV 8 | 25031 | 145,398 | 250,000 | 0.5816 |
| TWIN CIRCLES EST WORTHAM LOT 4 B LK 1 | 25228 | 142,322 | 138,387 | 1.0284 |
| TWIN CIRCLES EST WORTHAM LOT W 129 OF 10 BLK 1 | 25233 | 127,488 | 130,000 | 0.9807 |
| F D WRIGHT ADDN WORTHAM LOTS 1 THRU 3 BLK 2 | 25263 | 126,233 | 104,900 | 1.2034 |
| R B LONGBOTHAM A-16 | 4632 | 144,561 | 158,157 | 0.9140 |
| STRATUM 4 TOTAL S | | 1,677,855 | 1,672,982 | 1.0029 |

CATEGORY A - STRATUM 5 \$155,998 - \$99,999,999,999

| Legal Description | Account Number | Local Value | PTAD Value | Ratio |
|---|----------------|-------------|------------|--------|
| C J GALBREATH A- 245 | 11202 | 283,182 | 226,698 | 1.2492 |
| OTS WORTHAM LO TS 8-10 BLK 48 | 24657 | 280,990 | 286,362 | 0.9812 |
| OTS WORTHAM LO TS 6 THRU 8 BLK 9 0 | 24773 | 230,723 | 230,000 | 1.0031 |
| OTS WORTHAM LO T 6 & 1/2 OF LOT 7 BLK 137 | 24804 | 196,106 | 207,258 | 0.9462 |
| OTS WORTHAM PT OF LOT 10 DIV 5 | 24907 | 294,537 | 244,006 | 1.2071 |
| OTS WORTHAM PT LOTS 4-6 & 22 - 24 DIV 5 | 24945 | 247,245 | 279,696 | 0.8840 |
| OTS WORTHAM PT LOTS 6 & 9 DIV 7 | 25003 | 209,033 | 180,618 | 1.1573 |
| CHUMNEY ADDN W ORTHAM 20 LT 5 & ALL 3 & 4 BLK 2 | 25203 | 289,760 | 238,279 | 1.2161 |
| R B LONGBOTHAM A-16 | 44145 | 297,263 | 316,973 | 0.9378 |
| OTS WORTHAM PT LOT 14 DIV 7 | 44175 | 209,911 | 215,006 | 0.9763 |
| J A WEAVER A-656 | 59831 | 202,744 | 172,058 | 1.1783 |
| TWIN CIRCLES EST WORTHAM LOTS 1 7 TO 20 BLK 1 | 60632 | 394,497 | 401,186 | 0.9833 |
| STRATUM 5 TOTAL S | | 3,135,991 | 2,998,140 | 1.0460 |

Category A - Totals

| Stratum | Comp C ode | Sample Parcels | Stratum Parcels | Sample Local Va lue | Sample PTAD Va lue | Stratum Local Va lue | Stratum Ratio | Stratum PTAD Va lue | Categor y Ratio |
|---------|---------------|-------------------|--------------------|---------------------------|--------------------------|----------------------------|------------------|---------------------------|--------------------|
| 1 | U | 0 | 107 | 0 | 0 | 1,606,46 5 | 1 | 1,606,46 5 | |
| 2 | R | 12 | 141 | 706,034 | 747,255 | 7,926,53 9 | 0.9448 | 8,389,64 8 | |
| 3 | R | 14 | 83 | 1,414,75 6 | 1,484,02 1 | 7,941,89 8 | 0.9533 | 8,330,95 4 | |
| 4 | R | 12 | 89 | 1,677,85 5 | 1,672,98 2 | 11,621,1 91 | 1.0029 | 11,587,5 87 | |
| 5 | R | 12 | 75 | 3,135,99 1 | 2,998,14 0 | 16,364,7 37 | 1.0460 | 15,645,0 64 | |
| Total | | 50 | 495 | 6,934,63 6 | 6,902,39 8 | 45,460,8 30 | | 45,559,7 18 | 0.9978 |

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CATEGORY E - STRATUM 0 \$1 - \$99,999,999

| Legal Description | Account Number | Local Value | PTAD Value | Ratio |
|--|----------------|-------------|------------|--------|
| MH-DW J W CADW ELL A-155 | 10206 | 141,552 | 155,608 | 0.9097 |
| G JACKSON A-341- 18.27 EFF ACS | 12110 | 163,579 | 120,511 | 1.3574 |
| WM RITCHIE A-527 | 15450 | 81,562 | 52,859 | 1.5430 |
| OTS WORTHAM PT LOT 14 DIV 7 | 25013 | 143,823 | 176,502 | 0.8149 |
| C J GALBREATH A- 245 HOUSE | 42769 | 112,222 | 157,694 | 0.7116 |
| R B LONGBOTHAM A-16 | 4519 | 9,000 | 6,980 | 1.2894 |
| R B LONGBOTHAM A-16 | 4558 | 242,782 | 185,000 | 1.3123 |
| R B LONGBOTHAM A-16 | 4612 | 22,701 | 25,592 | 0.8870 |
| R B LONGBOTHAM A-16 | 4628 | 48,980 | 40,376 | 1.2131 |
| R B LONGBOTHAM A-16- 37.34 EFF AC S | 47220 | 43,987 | 129,517 | 0.3396 |
| J W CADWELL A-15 5- 15.27 EFF ACS | 49816 | 610,815 | 578,874 | 1.0552 |
| MH-DW-S T BALLO U A-54- 14.7 EFF AC S | 53031 | 143,066 | 247,002 | 0.5792 |
| R B LONGBOTHAM A-16 | 53393M | 431,037 | 449,282 | 0.9594 |
| R B LONGBOTHAM A-16 PT OF 12.57 A CRES-OUT OF CITY - 8.25 EFF ACS | 53912 | 336,921 | 332,394 | 1.0136 |
| G W PRICE A-22 - 2 5.00 EFF ACS | 60502 | 80,419 | 123,328 | 0.6521 |
| WM RITCHIE A-527 | 67171 | 230,181 | 215,584 | 1.0677 |
| S T BALLOU A-54 | 67790 | 20,400 | 15,281 | 1.3350 |
| WM RITCHIE A-527 | 68418 | 65,000 | 65,000 | 1 |
| S T BALLOU A-54 - 54.00 EFF ACS | 8266 | 8,091 | 4,328 | 1.8695 |
| F P CABLER A-113 | 9169 | 119,274 | 122,000 | 0.9777 |

| STRATUM 0 TOTAL | 3,055,392 | 3,203,712 | 0.9537 |
|-----------------|-----------|-----------|--------|
| S | | | |

Category E - Totals

| Stratum | Comp C ode | Sample Parcels | Stratum Parcels | Sample Local Va lue | Sample PTAD Va lue | Stratum Local Va lue | Stratum Ratio | Stratum PTAD Va lue | Categor y Ratio |
|---------|---------------|-------------------|--------------------|---------------------------|--------------------------|----------------------------|------------------|---------------------------|--------------------|
| 0 | R | 20 | 512 | 3,055,39 2 | 3,203,71 2 | 67,618,0 07 | 0.9537 | 70,900,7 10 | |
| Total | | 20 | 512 | 3,055,39 2 | 3,203,71 2 | 67,618,0 07 | | 70,900,7 10 | 0.9537 |





2023 ISD Productivity Values Report

081/Freestone County

081-905/Wortham ISD

PRODUCTIVITY COMPARISON

| | N. A. | Reported Value | Reported Value | PTAD Values | DTAD V.I |
|----------------------------|----------|----------------|----------------|-------------|-------------|
| Land Class | No.Acres | \$/ Acre | S | \$/ Acre | PTAD Values |
| IRRIGATED CR OP | 0 | | 0 | 0.00 | 0 |
| DRY CROP | 0 | | 0 | 0.00 | 0 |
| BARREN | 28 | 87.79 | 2,458 | 87.79 | 2,458 |
| ORCHARD | 0 | | 0 | 0.00 | 0 |
| IMPROVED PAS TURE | 10,476 | 111.06 | 1,163,446 | 113.40 | 1,187,978 |
| NATIVE PASTU RE | 29,766 | 93.16 | 2,772,869 | 97.90 | 2,914,091 |
| QUARANTINED LAND | 0 | | 0 | 0.00 | 0 |
| WILDLIFE MAN AGEMENT | 338 | | 30,153 | 0.00 | 34,488 |
| TIMBER AT PR ODUCTIVITY | 114 | | 3,623 | 0.00 | 3,623 |
| TIMBER AT 197 8 MARKET | 0 | | 0 | 0.00 | 0 |
| TRANSITION TO TIMBER | 0 | | 0 | 0.00 | 0 |
| TIMBER AT RES TRICTED | 0 | | 0 | 0.00 | 0 |
| OTHER | 203 | 97.64 | 19,820 | 97.64 | 19,820 |
| Category Totals | 40,925 | | \$3,992,369 | | \$4,162,458 |

Ratio: 0.9591

WILDLIFE MANAGEMENT

| Previous Land Class | No.Acres | PTAD Values \$/ Acre | PTAD Value |
|---------------------|----------|-------------------------|------------|
| BARREN | 15 | 98.07 | 1,471 |
| IMPROVED PASTURE | 90 | 113.40 | 10,206 |
| NATIVE PASTURE | 233 | 97.90 | 22,811 |
| Totals | 338 | | \$34,488 |





2023 Category J Worksheet

081/Freestone County 081-905/Wortham ISD

| Company | Local Value | PTAD Value | Ratio |
|---------------|-------------|------------|--------|
| 41002 | 309,950 | 321,413 | 0.9643 |
| 45000 | 75,870 | 76,596 | 0.9905 |
| 51003 | 4,396,320 | 4,617,407 | 0.9521 |
| 63059 | 474,920 | 473,670 | 1.0026 |
| 63060 | 3,090,130 | 2,852,317 | 1.0834 |
| 63064 | 1,432,260 | 1,483,078 | 0.9657 |
| Sample Totals | 9,779,450 | 9,824,481 | 0.9954 |





2023 Category G Worksheet

Freestone County 081-905/Wortham ISD

No Sample Properties Found





2023 ISD Summary Worksheet

Dew ISD (all splits) Freestone County

081-Freestone/Freestone County

081-906/Dew ISD

| Category | Local Tax Roll Valu e | 2023 WTD Mean Rat io | 2023 PTAD Value Es timate | 2023 Value Assigne d |
|---|--------------------------|-------------------------|------------------------------|-------------------------|
| A - SINGLE-FAMILY | 8,319,544 | N/A | 8,319,544 | 8,319,544 |
| B - MULTIFAMILY | 0 | N/A | 0 | 0 |
| C1 - VACANT LOTS | 37,300 | N/A | 37,300 | 37,300 |
| C2 - COLONIA LOT S | 0 | N/A | 0 | 0 |
| D1 ACRES - QUALI FIED OPEN-SPACE LAND | 3,290,570 | 0.9636 | 3,414,977 | 3,290,570 |
| D2 - FARM & RANC H IMP | 5,063,193 | N/A | 5,063,193 | 5,063,193 |
| E - NON-AG LAND AND IMPROVEMEN TS | 77,555,994 | 0.9691 | 80,028,887 | 77,555,994 |
| F1 - COMMERCIAL REAL | 7,404,913 | N/A | 7,404,913 | 7,404,913 |
| F2 - INDUSTRIAL R EAL | 2,804,583 | N/A | 2,804,583 | 2,804,583 |
| G - ALL MINERALS | 36,611,660 | 1.0277 | 35,624,852 | 36,611,660 |
| J - ALL UTILITIES | 136,253,874 | 0.9892 | 137,741,482 | 136,253,874 |
| L1 - COMMERCIAL PERSONAL | 1,824,781 | N/A | 1,824,781 | 1,824,781 |
| L2 - INDUSTRIAL P ERSONAL | 9,975,150 | N/A | 9,975,150 | 9,975,150 |
| M1 - MOBILE HOME S | 7,026,055 | N/A | 7,026,055 | 7,026,055 |
| N - INTANGIBLE PE RSONAL PROPERT Y | 0 | N/A | 0 | 0 |
| O - RESIDENTIAL I NVENTORY | 0 | N/A | 0 | 0 |
| S - SPECIAL INVEN TORY | 0 | N/A | 0 | 0 |
| Subtotal | 296,167,617 | 0 | 299,265,717 | 296,167,617 |
| Less Total Deductions | 44,662,748 | 0 | 44,662,748 | 44,662,748 |

 Total Taxable Value
 251,504,869
 0
 254,602,969
 251,504,869

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302(J) AND(K) require the Comptroller to certify alternative measures of school district wealth. These measures are reported for taxable values for maintenance and operation(M & O) tax purposes and for interest and sinking fund(I & S) tax purposes. For districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

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VALUE TAXABLE FOR M&O PURPOSES

| Measure | Value | Description |
|---------|-------------|---|
| T1 | 261,533,339 | School district taxable value for M &O purposes before the loss to the increase in the state-mandated ho mestead exemption |
| T2 | 251,504,869 | School district taxable value for M &O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and the tax ceiling reduction |
| ТЗ | 261,533,339 | T1 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T4 | 251,504,869 | T2 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T13 | 265,703,339 | T-1 plus the cost of the second mo st recent increase for that pvs year in the mandatory homestead exem ptions |
| T15 | 268,483,339 | T-13 Plus the cost of the second m ost recent increase for that PVS ye ar in the mandatory homestead exemptions |
| T17 | 254,857,344 | School district taxable value for M & O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and based on the compressed freeze loss |

VALUE TAXABLE FOR I&S PURPOSES

| Measure | Value | Description |
|---------|-------------|--|
| Т7 | 261,533,339 | School district taxable value for i& s purposes before the loss to the i ncrease in the state-mandated hom estead exemption |
| T8 | 251,504,869 | School district taxable value for i& s purposes after the loss to the inc rease in the state-mandated homes tead exemption and the tax ceiling reduction |
| Т9 | 261,533,339 | T7 minus 50% of the loss to the loc al optional percentage homestead exemption |

| T10 | 251,504,869 | T8 minus 50% of the loss to the loc al optional percentage homestead exemption |
|-----|-------------|--|
| T14 | 265,703,339 | T13 plus the loss to the chapter 31 3 agreement |
| T16 | 268,483,339 | T-1 plus the cost of the second mo st recent increase for that PVS yea r in the mandatory homestead exe mptions |
| T18 | 254,857,344 | T17 plus the loss to the chapter 31 3 agreement |

MISCELLANEOUS LOSS AMOUNTS

| Measure | Value | Description |
|----------------------|------------|---|
| LOSS_INCR_HMSTD | 10,028,470 | Loss to the increase in the state-m andated homestead |
| LOSS_LOCL_HMSTD | 0 | 50% of the loss to the local optiona I percentage homestead exemption |
| LOSS_PREV_INCR_HMSTD | 4,170,000 | Loss to the previous increase in the e state-mandated homestead |
| LOSS_SCND_INCR_HMSTD | 2,780,000 | Loss to Second Previous Homeste ad Increase |

THE PVS FOUND YOUR LOCAL VALUE TO BE VALID AS A RESULT OF THE SDPVS, AND LOCAL VALUE WAS CERTIFIED

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| Category | Local Tax Roll Valu e | 2023 WTD Mean Rat io | 2023 PTAD Value Es timate | 2023 Value Assigne d |
|---|--------------------------|-------------------------|------------------------------|-------------------------|
| A - SINGLE-FAMILY | 8,319,544 | N/A | 8,319,544 | 8,319,544 |
| B - MULTIFAMILY | 0 | N/A | 0 | 0 |
| C1 - VACANT LOTS | 37,300 | N/A | 37,300 | 37,300 |
| C2 - COLONIA LOT S | 0 | N/A | 0 | 0 |
| D1 ACRES - QUALI FIED OPEN-SPACE LAND | 3,290,570 | 0.9636 | 3,414,977 | 3,290,570 |
| D2 - FARM & RANC H IMP | 5,063,193 | N/A | 5,063,193 | 5,063,193 |
| E - NON-AG LAND AND IMPROVEMEN TS | 77,555,994 | 0.9691 | 80,028,887 | 77,555,994 |
| F1 - COMMERCIAL REAL | 7,404,913 | N/A | 7,404,913 | 7,404,913 |
| F2 - INDUSTRIAL R EAL | 2,804,583 | N/A | 2,804,583 | 2,804,583 |
| G - ALL MINERALS | 36,611,660 | 1.0277 | 35,624,852 | 36,611,660 |
| J - ALL UTILITIES | 136,253,874 | 0.9892 | 137,741,482 | 136,253,874 |
| L1 - COMMERCIAL PERSONAL | 1,824,781 | N/A | 1,824,781 | 1,824,781 |
| L2 - INDUSTRIAL P ERSONAL | 9,975,150 | N/A | 9,975,150 | 9,975,150 |
| M1 - MOBILE HOME S | 7,026,055 | N/A | 7,026,055 | 7,026,055 |
| N - INTANGIBLE PE RSONAL PROPERT Y | 0 | N/A | 0 | 0 |
| O - RESIDENTIAL I NVENTORY | 0 | N/A | 0 | 0 |
| S - SPECIAL INVEN TORY | 0 | N/A | 0 | 0 |
| Subtotal | 296,167,617 | | 299,265,717 | 296,167,617 |
| Less Total Deductions | 44,662,748 | | 44,662,748 | 44,662,748 |
| Total Taxable Value | 251,504,869 | | 254,602,969 | 251,504,869 |

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302(J) AND(K) require the Comptroller to certify alternative measures of school district wealth. These measures are reported for taxable values for maintenance and operation(M & O) tax purposes and for interest and sinking fund(I & S) tax purposes. For districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

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VALUE TAXABLE FOR M&O PURPOSES

| Measure | Value | Description |
|---------|-------------|---|
| T1 | 261,533,339 | School district taxable value for M &O purposes before the loss to the increase in the state-mandated ho mestead exemption |
| T2 | 251,504,869 | School district taxable value for M &O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and the tax ceiling reduction |
| ТЗ | 261,533,339 | T1 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T4 | 251,504,869 | T2 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T13 | 265,703,339 | T-1 plus the cost of the second mo st recent increase for that pvs year in the mandatory homestead exem ptions |
| T15 | 268,483,339 | T-13 Plus the cost of the second m ost recent increase for that PVS ye ar in the mandatory homestead exemptions |
| T17 | 254,857,344 | School district taxable value for M & O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and based on the compressed freeze loss |

VALUE TAXABLE FOR I&S PURPOSES

| Measure | Value | Description |
|---------|-------------|--|
| Т7 | 261,533,339 | School district taxable value for i& s purposes before the loss to the i ncrease in the state-mandated hom estead exemption |
| Т8 | 251,504,869 | School district taxable value for i& s purposes after the loss to the inc rease in the state-mandated homes tead exemption and the tax ceiling reduction |
| Т9 | 261,533,339 | T7 minus 50% of the loss to the loc al optional percentage homestead exemption |

| T10 | 251,504,869 | T8 minus 50% of the loss to the loc al optional percentage homestead exemption |
|-----|-------------|--|
| T14 | 265,703,339 | T13 plus the loss to the chapter 31 3 agreement |
| T16 | 268,483,339 | T-1 plus the cost of the second mo st recent increase for that PVS yea r in the mandatory homestead exe mptions |
| T18 | 254,857,344 | T17 plus the loss to the chapter 31 3 agreement |

MISCELLANEOUS LOSS AMOUNTS

| Measure | Value | Description | | |
|----------------------|------------|---|--|--|
| LOSS_INCR_HMSTD | 10,028,470 | Loss to the increase in the state-m andated homestead | | |
| LOSS_LOCL_HMSTD | 0 | 50% of the loss to the local optiona I percentage homestead exemption | | |
| LOSS_PREV_INCR_HMSTD | 4,170,000 | Loss to the previous increase in the e state-mandated homestead | | |
| LOSS_SCND_INCR_HMSTD | 2,780,000 | Loss to Second Previous Homeste ad Increase | | |

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2023 Deduction Detail

081-Freestone Freestone County

081-906/Dew ISD

| Deductions Allowed in PV S | Local Value | PTAD Value | Assigned Value |
|--|-------------|------------|----------------|
| Homestead - State-Manda ted Homestead Exemptio n | 21,148,470 | 21,148,470 | 21,148,470 |
| Homestead - State-Manda ted Over-65 or Disable d \$10,000 | 778,021 | 778,021 | 778,021 |
| Homestead - 100% Disabl ed or Unemployable Veter ans | 416,143 | 416,143 | 416,143 |
| Homestead - Disabled Vet erans and Surviving Spo use | 158,139 | 158,139 | 158,139 |
| Homestead - Over-65 or D isabled Freeze Loss | 3,680,528 | 3,680,528 | 3,680,528 |
| Homestead - 10% Apprais al Cap Loss | 10,266,017 | 10,266,017 | 10,266,017 |
| Freeport | 0 | 0 | 0 |
| Pollution Control | 8,215,430 | 8,215,430 | 8,215,430 |
| Difference Between Taxa ble and Limited Value for Chapter 313 Value Limitat ion Agreement | 0 | 0 | 0 |
| Tax Increment Financing | 0 | 0 | 0 |
| Low Income Housing, Co unties Under 1.8 Million P op | 0 | 0 | 0 |
| Solar and Wind-Powered | 0 | 0 | 0 |
| Deferred Taxes | 0 | 0 | 0 |
| Prorations | 0 | 0 | 0 |
| Home Donated by Charit y to Disabled Veterans | 0 | 0 | 0 |
| Disaster Reappraisal Mar ket Value Adjustment | 0 | 0 | 0 |

| Homestead - Surviving S pouse 100% Disabled | 0 | 0 | 0 |
|--|---|---|---|
| Homestead - Surviving S pouse Service Member KI A | 0 | 0 | 0 |
| Homestead - Surviving S pouse First Responder L OD | 0 | 0 | 0 |
| Loss to Special Valuation | 0 | 0 | 0 |
| Bullion Depository | 0 | 0 | 0 |
| Personal Property In Tran sit | 0 | 0 | 0 |

081-906/Dew ISD

| Deductions Allowed in PV S | Local Value | PTAD Value | Assigned Value | |
|--|---|------------|----------------|--|
| Homestead - State-Manda ted Homestead Exemptio n | 21,148,470 | 21,148,470 | 21,148,470 | |
| Homestead - State-Manda ted Over-65 or Disable d \$10,000 | 778,021 | 778,021 | 778,021 | |
| Homestead - 100% Disabled or Unemployable Veterans | 416,143 | 416,143 | 416,143 | |
| Homestead - Disabled Vet erans and Surviving Spo use | 158,139 | 158,139 | 158,139 | |
| Homestead - Over-65 or D isabled Freeze Loss | 3,680,528 | 3,680,528 | 3,680,528 | |
| Homestead - 10% Apprais al Cap Loss | 10,266,017 | 10,266,017 | 10,266,017 | |
| Freeport | 0 | 0 | 0 | |
| Pollution Control | 8,215,430 | 8,215,430 | 8,215,430 | |
| Difference Between Taxa ble and Limited Value for Chapter 313 Value Limitat ion Agreement | e and Limited Value for hapter 313 Value Limitat | | 0 | |
| Tax Increment Financing | 0 | 0 | 0 | |
| Low Income Housing, Co unties Under 1.8 Million P op | 0 | 0 | 0 | |

| Solar and Wind-Powered | 0 | 0 | 0 |
|--|------------|------------|------------|
| Deferred Taxes | 0 | 0 | 0 |
| Prorations | 0 | 0 | 0 |
| Home Donated by Charit y to Disabled Veterans | 0 | 0 | 0 |
| Disaster Reappraisal Mar ket Value Adjustment | 0 | 0 | 0 |
| Homestead - Surviving S pouse 100% Disabled | 0 | 0 | 0 |
| Homestead - Surviving S pouse Service Member KI A | 0 | 0 | 0 |
| Homestead - Surviving S pouse First Responder L OD | 0 | 0 | 0 |
| Loss to Special Valuation | 0 | 0 | 0 |
| Bullion Depository | 0 | 0 | 0 |
| Personal Property In Tran sit | 0 | 0 | 0 |
| Total Deductions Allowed in PVS | 44,662,748 | 44,662,748 | 44,662,748 |





2023 Confidence Interval Detail

Freestone County

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081-906/Dew ISD

Category Summary

| (1) Category | (1) Local Value | (1) Stratum Ratio | (1) State Value | (2) Sample Size | (3) Total Parcels | Stratum Variance |
|-----------------------------------|-----------------------|-------------------------|-----------------------|-----------------------|-------------------------|---------------------|
| E | 77,555,994 | 0.9691 | 80,028,887 | 20 | 849 | 0.039757098 |
| G1 | 8,787,380 | 1.0081 | 8,716,774 | 10 | 172 | 0.008290130 |
| G1 | 8,768,860 | 0.9908 | 8,850,283 | 9 | 58 | 0.008026602 |
| G1 | 8,732,340 | 1.1269 | 7,748,993 | 8 | 32 | 0.011792826 |
| G1 | 8,518,730 | 1.0016 | 8,505,122 | 7 | 16 | 0.000639727 |
| Random Tota Is: | 112,363,304 | | 113,850,059 | 54 | 1,127 | |
| CATG D1 EX CEPTION VA LUES: | 3,290,570 | | 3,414,977 | | | |
| CATG J EXC EPTION VAL UES: | 48,520 | | 49,052 | | | |
| Total Test Val ues | 115,702,394 | | 117,314,088 | | | |

Margin of Error

| Margin of Error Percent: | 6.0868856 |
|--------------------------|-----------|
| Margin of Error Value: | 7,140,774 |

Confidence Interval Values(5)

| Local Test Value: | 115,702,394 | WITHIN CONFIDENCE INTERVAL (State Test Value minus Margin of Err or Percent) | | |
|--------------------|-------------|---|--|--|
| State Lower Limit: | 110,173,314 | | | |
| State Upper Limit: | 124,454,862 | (State Test Value plus Margin of Error Percent) | | |

Sources:

- (1) See Stratified Category Worksheet Reports PTS236, PTS430
- (2) Number of parcels sampled by staff
- (3) Total Category Parcels from Stratification Report, Appraisal Roll, or Self-report

- (4) Includes any parcels in A, B, C, D2, E, F1, G1, G2, or L1 marked as exception properties
- (5) Unstudied categories and sub-categories were not included in the Confidence Interval Values





2023 Stratified Ratio Detail

081/Freestone County 081-906/Dew ISD

Category E totals

| Stratum | Comp Code | Sample Parcels | Stratum Parcels | Sample Local Va lue | Sample PTAD Va lue | Stratum Local Va lue | Stratum Ratio | Stratum PTAD Va lue | Categor y Ratio |
|---------|--------------|-------------------|--------------------|---------------------------|--------------------------|----------------------------|------------------|---------------------------|-----------------------|
| 0 | R | 20 | 849 | 3,452,25 8 | 3,562,23 9 | 77,555,9 94 | 0.9691 | 80,028,8 87 | |
| Total | | 20 | 849 | 3,452,25 8 | 3,562,23 9 | 77,555,9 94 | | 80,028,8 87 | 0.9691 |

Category G1 totals

| Stratum | Comp Code | Sample Parcels | Stratum Parcels | Sample Local Va lue | Sample PTAD Va lue | Stratum Local Va lue | Stratum Ratio | Stratum PTAD Va lue | Categor y Ratio |
|---------|--------------|-------------------|--------------------|---------------------------|--------------------------|----------------------------|------------------|---------------------------|-----------------------|
| 1 | U | 0 | 250 | 0 | 0 | 1,836,39 0 | 1 | 1,836,39 0 | |
| 2 | R | 10 | 172 | 614,940 | 609,999 | 8,787,38 0 | 1.0081 | 8,716,77 4 | |
| 3 | R | 9 | 58 | 1,329,58 0 | 1,341,91 2 | 8,768,86 0 | 0.9908 | 8,850,28 3 | |
| 4 | R | 8 | 32 | 2,076,99 0 | 1,843,08 6 | 8,732,34 0 | 1.1269 | 7,748,99 3 | |
| 5 | R | 7 | 16 | 3,475,21 0 | 3,469,64 1 | 8,518,73 0 | 1.0016 | 8,505,12 2 | |
| Total | | 34 | 528 | 7,496,72 0 | 7,264,63 8 | 36,643,7 00 | | 35,657,5 62 | 1.0277 |





2023 Field Studies Category Worksheet

081/Freestone County 081-906/Dew ISD

CATEGORY E - STRATUM 0 \$1 - \$99,999,999,999

| Legal Description | Account Number | Local Value | PTAD Value | Ratio |
|---|----------------|-------------|------------|--------|
| L DUEL A-209- 22.7 3 EFF ACS | 10902 | 229,524 | 255,592 | 0.8980 |
| L DUEL A-209- 3.07 EFF ACS | 10905 | 244,712 | 186,706 | 1.3107 |
| J P MOFFETT A-423 | 14025 | 88,186 | 58,113 | 1.5175 |
| MC KINNEY-WILLIA MS A-463- | 14536 | 4,703 | 2,369 | 1.9852 |
| MC KINNEY-WILLIA MS A-463 | 14540M | 44,780 | 109,956 | 0.4073 |
| WM OAKLEY A-481 | 14690MP | 402,581 | 394,900 | 1.0195 |
| R H PORTER A-495 & WM OAKLEY A-4 81 | 14841MP | 156,413 | 110,000 | 1.4219 |
| WM A SMITH A-597- 35.0 EFF ACS | 16306 | 50,969 | 85,328 | 0.5973 |
| D AVANT A-3 | 1846 | 68,000 | 68,493 | 0.9928 |
| D AVANT A-3 | 1876M | 33,024 | 36,396 | 0.9074 |
| C CHAMAR A-8 | 3110 | 346,897 | 390,000 | 0.8895 |
| MH-DW-D AVANT A- 3 | 43110 | 290,792 | 315,000 | 0.9231 |
| T R THURMAN A-61 | 47818M | 145,762 | 151,312 | 0.9633 |
| MC KINNEY-WILLIA MS A-463 | 49822 | 19,097 | 17,776 | 1.0743 |
| T B BOZEMAN A-68 | 55012 | 14,420 | 9,223 | 1.5635 |
| J W TUTTLE A-624 | 56754 | 138,208 | 140,000 | 0.9872 |
| J SANCHEZ A-555- 8.8 EFF ACS | 57835 | 187,703 | 168,809 | 1.1119 |
| G A BLUNT A-87-1 0.00 EFF ACS | 59521 | 236,580 | 220,266 | 1.0741 |
| J P MOFFETT A-423 | 62806 | 373,113 | 470,000 | 0.7939 |
| D AVANT A-3 | 68727 | 376,794 | 372,000 | 1.0129 |
| STRATUM 0 TOTAL S | | 3,452,258 | 3,562,239 | 0.9691 |

Category E - Totals

| Stratum | Comp C ode | Sample Parcels | Stratum Parcels | Sample Local Va lue | Sample PTAD Va lue | Stratum Local Va lue | Stratum Ratio | Stratum PTAD Va lue | Categor y Ratio |
|---------|---------------|-------------------|--------------------|---------------------------|--------------------------|----------------------------|------------------|---------------------------|--------------------|
| 0 | R | 20 | 849 | 3,452,25 8 | 3,562,23 9 | 77,555,9 94 | 0.9691 | 80,028,8 87 | |
| Total | | 20 | 849 | 3,452,25 8 | 3,562,23 9 | 77,555,9 94 | | 80,028,8 87 | 0.9691 |





2023 ISD Productivity Values Report

081/Freestone County

081-906/Dew ISD

PRODUCTIVITY COMPARISON

| | | Reported Value | Reported Value | PTAD Values | |
|----------------------------|----------|----------------|----------------|-------------|-------------|
| Land Class | No.Acres | \$/ Acre | s | \$/ Acre | PTAD Values |
| IRRIGATED CR OP | 0 | | 0 | 0.00 | 0 |
| DRY CROP | 5 | 258.80 | 1,294 | 258.80 | 1,294 |
| BARREN | 560 | 85.92 | 48,116 | 85.92 | 48,116 |
| ORCHARD | 6 | 267.50 | 1,605 | 267.50 | 1,605 |
| IMPROVED PAS TURE | 10,588 | 107.77 | 1,141,067 | 109.43 | 1,158,645 |
| NATIVE PASTU RE | 19,694 | 91.80 | 1,807,852 | 96.04 | 1,891,412 |
| QUARANTINED LAND | 0 | | 0 | 0.00 | 0 |
| WILDLIFE MAN AGEMENT | 2,119 | | 179,587 | 0.00 | 202,856 |
| TIMBER AT PR ODUCTIVITY | 1,153 | | 106,331 | 0.00 | 106,331 |
| TIMBER AT 197 8 MARKET | 0 | | 0 | 0.00 | 0 |
| TRANSITION TO TIMBER | 0 | | 0 | 0.00 | 0 |
| TIMBER AT RES TRICTED | 0 | | 0 | 0.00 | 0 |
| OTHER | 69 | 68.38 | 4,718 | 68.38 | 4,718 |
| Category Totals | 34,194 | | \$3,290,570 | | \$3,414,977 |

Ratio: 0.9636

WILDLIFE MANAGEMENT

| Previous Land Class | No.Acres | PTAD Values \$/ Acre | PTAD Value |
|---------------------|----------|-------------------------|------------|
| BARREN | 596 | 88.25 | 52,597 |
| IMPROVED PASTURE | 298 | 109.43 | 32,610 |
| NATIVE PASTURE | 1,225 | 96.04 | 117,649 |
| Totals | 2,119 | | \$202,856 |





2023 Category J Worksheet

081/Freestone County 081-906/Dew ISD

| Company | Local Value | PTAD Value | Ratio |
|---------------|-------------|------------|--------|
| 41002 | 4,740 | 4,915 | 0.9644 |
| 41005 | 43,780 | 44,137 | 0.9919 |
| Sample Totals | 48,520 | 49,052 | 0.9892 |





2023 Category G Worksheet

Freestone County 081-906/Dew ISD

CATEGORY G1 - STRATUM 2 \$14,821 - \$105,210

| Property ID | Local Value | PTAD Value | Ratio |
|------------------|-------------|------------|--------|
| TXG05 171121 | 98,010 | 101,186 | 0.9686 |
| TXG05 178506 | 86,840 | 88,270 | 0.9838 |
| TXG05 187356 | 63,570 | 63,254 | 1.0050 |
| TXG05 187695 | 37,840 | 38,236 | 0.9896 |
| TXG05 188115 | 61,790 | 57,830 | 1.0685 |
| TXG05 196231 | 29,790 | 31,160 | 0.9560 |
| TXG05 196900 | 46,430 | 54,955 | 0.8449 |
| TXG05 205537 | 100,330 | 98,314 | 1.0205 |
| TXG05 253246 | 70,540 | 57,260 | 1.2319 |
| TXG05 261359 | 19,800 | 19,534 | 1.0136 |
| Stratum 2 Totals | 614,940 | 609,999 | 1.0081 |

CATEGORY G1 - STRATUM 3

\$105,211 - \$206,660

| Property ID | Local Value | PTAD Value | Ratio |
|------------------|-------------|------------|--------|
| TXG05 178076 | 110,090 | 115,955 | 0.9494 |
| TXG05 179065 | 137,060 | 135,770 | 1.0095 |
| TXG05 182909 | 113,980 | 116,419 | 0.9790 |
| TXG05 187310 | 116,680 | 121,718 | 0.9586 |
| TXG05 188734 | 135,500 | 153,770 | 0.8812 |
| TXG05 217616 | 130,020 | 135,173 | 0.9619 |
| TXG05 218165 | 191,540 | 200,673 | 0.9545 |
| TXG05 230287 | 206,660 | 176,914 | 1.1681 |
| TXG05 241783 | 188,050 | 185,520 | 1.0136 |
| Stratum 3 Totals | 1,329,580 | 1,341,912 | 0.9908 |

CATEGORY G1 - STRATUM 4 \$206,661 - \$358,690

| Property ID | Local Value | PTAD Value | Ratio |
|------------------|-------------|------------|--------|
| TXG05 171058 | 288,090 | 285,337 | 1.0096 |
| TXG05 176708 | 276,370 | 265,891 | 1.0394 |
| TXG05 178663 | 208,130 | 196,237 | 1.0606 |
| TXG05 178766 | 250,670 | 215,926 | 1.1609 |
| TXG05 181008 | 308,760 | 296,237 | 1.0423 |
| TXG05 182831 | 221,160 | 169,878 | 1.3019 |
| TXG05 241780 | 232,000 | 194,299 | 1.1940 |
| TXG05 259880 | 291,810 | 219,281 | 1.3308 |
| Stratum 4 Totals | 2,076,990 | 1,843,086 | 1.1269 |

CATEGORY G1 - STRATUM 5

\$358,691 - \$99,999,999,999

| Property ID | Local Value | PTAD Value | Ratio |
|------------------|-------------|------------|--------|
| TXG05 174977 | 397,290 | 389,199 | 1.0208 |
| TXG05 176129 | 518,680 | 495,521 | 1.0467 |
| TXG05 195964 | 406,880 | 412,578 | 0.9862 |
| TXG05 213582 | 417,430 | 422,368 | 0.9883 |
| TXG05 218271 | 459,890 | 454,250 | 1.0124 |
| TXG05 218273 | 567,230 | 573,512 | 0.9890 |
| TXG05 247476 | 707,810 | 722,213 | 0.9801 |
| Stratum 5 Totals | 3,475,210 | 3,469,641 | 1.0016 |

Category G - Totals

| Catg | Stratu m | Comp Code | Sample Parcels | Stratu m Parc els | Sample Local V alue | Sample PTAD V alue | Stratu m Loca I Value | Stratu m Rati o | Stratu m PTA D Value | Catego ry Rati o |
|-------|-------------|--------------|-------------------|-------------------------|---------------------------|--------------------------|-----------------------------|-----------------------|----------------------------|------------------------|
| G1 | 1 | U | 0 | 250 | 0 | 0 | 1,836,3 90 | 1 | 1,836,3 90 | |
| G1 | 2 | R | 10 | 172 | 614,940 | 609,999 | 8,787,3 80 | 1.0081 | 8,716,7 74 | |
| G1 | 3 | R | 9 | 58 | 1,329,5 80 | 1,341,9 12 | 8,768,8 60 | 0.9908 | 8,850,2 83 | |
| G1 | 4 | R | 8 | 32 | 2,076,9 90 | 1,843,0 86 | 8,732,3 40 | 1.1269 | 7,748,9 93 | |
| G1 | 5 | R | 7 | 16 | 3,475,2 10 | 3,469,6 41 | 8,518,7 30 | 1.0016 | 8,505,1 22 | |
| Total | | | 34 | 528 | 7,496,7 20 | 7,264,6 38 | 36,643, 700 | | 35,657, 562 | 1.0277 |





2023 ISD Summary Worksheet

Buffalo ISD (all splits) Freestone County Leon County

081-Freestone/Freestone County

| Category | Local Tax Roll Valu e | 2023 WTD Mean Rat io | 2023 PTAD Value Es timate | 2023 Value Assigne d |
|---|--------------------------|-------------------------|------------------------------|-------------------------|
| A - SINGLE-FAMILY | 5,006,110 | N/A | 5,006,110 | 5,006,110 |
| B - MULTIFAMILY | 0 | N/A | 0 | 0 |
| C1 - VACANT LOTS | 22,017 | N/A | 22,017 | 22,017 |
| C2 - COLONIA LOT S | 0 | N/A | 0 | 0 |
| D1 ACRES - QUALI FIED OPEN-SPACE LAND | 3,218,855 | 0.9672 | 3,327,978 | 3,218,855 |
| D2 - FARM & RANC H IMP | 4,603,853 | N/A | 4,603,853 | 4,603,853 |
| E - NON-AG LAND AND IMPROVEMEN TS | 59,903,084 | 1.0054 | 59,581,345 | 59,903,084 |
| F1 - COMMERCIAL REAL | 849,454 | N/A | 849,454 | 849,454 |
| F2 - INDUSTRIAL R EAL | 0 | N/A | 0 | 0 |
| G - ALL MINERALS | 10,954,050 | 0.9840 | 11,132,165 | 10,954,050 |
| J - ALL UTILITIES | 45,616,590 | 0.9919 | 45,989,102 | 45,616,590 |
| L1 - COMMERCIAL PERSONAL | 342,151 | N/A | 342,151 | 342,151 |
| L2 - INDUSTRIAL P ERSONAL | 1,226,580 | N/A | 1,226,580 | 1,226,580 |
| M1 - MOBILE HOME S | 3,419,499 | N/A | 3,419,499 | 3,419,499 |
| N - INTANGIBLE PE RSONAL PROPERT Y | 0 | N/A | 0 | 0 |
| O - RESIDENTIAL I NVENTORY | 0 | N/A | 0 | 0 |
| S - SPECIAL INVEN TORY | 0 | N/A | 0 | 0 |
| Subtotal | 135,162,243 | 0 | 135,500,254 | 135,162,243 |
| Less Total Deductions | 25,805,451 | 0 | 25,805,451 | 25,805,451 |

Total Taxable Value 109,356,792 0 109,694,803 109,356,792

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302(J) AND(K) require the Comptroller to certify alternative measures of school district wealth. These measures are reported for taxable values for maintenance and operation(M & O) tax purposes and for interest and sinking fund(I & S) tax purposes. For districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

.....

VALUE TAXABLE FOR M&O PURPOSES

| Measure | Value | Description |
|---------|-------------|---|
| T1 | 115,029,667 | School district taxable value for M &O purposes before the loss to the increase in the state-mandated ho mestead exemption |
| T2 | 109,356,792 | School district taxable value for M &O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and the tax ceiling reduction |
| ТЗ | 114,822,808 | T1 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T4 | 109,149,933 | T2 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T13 | 117,354,667 | T-1 plus the cost of the second mo st recent increase for that pvs year in the mandatory homestead exem ptions |
| T15 | 118,904,667 | T-13 Plus the cost of the second m ost recent increase for that PVS ye ar in the mandatory homestead exemptions |
| T17 | 112,027,133 | School district taxable value for M & O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and based on the compressed freeze loss |

VALUE TAXABLE FOR I&S PURPOSES

| Measure | Value | Description |
|---------|-------------|--|
| T7 | 115,029,667 | School district taxable value for i& s purposes before the loss to the i ncrease in the state-mandated hom estead exemption |
| Т8 | 109,356,792 | School district taxable value for i& s purposes after the loss to the inc rease in the state-mandated homes tead exemption and the tax ceiling reduction |
| Т9 | 114,822,808 | T7 minus 50% of the loss to the loc al optional percentage homestead exemption |

| T10 | 109,149,933 | T8 minus 50% of the loss to the loc al optional percentage homestead exemption |
|-----|-------------|--|
| T14 | 117,354,667 | T13 plus the loss to the chapter 31 3 agreement |
| T16 | 118,904,667 | T-1 plus the cost of the second mo st recent increase for that PVS yea r in the mandatory homestead exe mptions |
| T18 | 112,027,133 | T17 plus the loss to the chapter 31 3 agreement |

MISCELLANEOUS LOSS AMOUNTS

| Measure | Value | Description |
|----------------------|-----------|---|
| LOSS_INCR_HMSTD | 5,672,875 | Loss to the increase in the state-m andated homestead |
| LOSS_LOCL_HMSTD | 206,859 | 50% of the loss to the local optiona I percentage homestead exemption |
| LOSS_PREV_INCR_HMSTD | 2,325,000 | Loss to the previous increase in th e state-mandated homestead |
| LOSS_SCND_INCR_HMSTD | 1,550,000 | Loss to Second Previous Homeste ad Increase |

THE PVS FOUND YOUR LOCAL VALUE TO BE VALID AS A RESULT OF THE SDPVS, AND LOCAL VALUE WAS CERTIFIED

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145-Leon/Leon County

| Category | Local Tax Roll Valu e | 2023 WTD Mean Rat io | 2023 PTAD Value Es timate | 2023 Value Assigne d |
|---|--------------------------|-------------------------|------------------------------|-------------------------|
| A - SINGLE-FAMILY | 106,596,750 | 0.9087 | 117,306,867 | 106,596,750 |
| B - MULTIFAMILY | 1,502,433 | N/A | 1,502,433 | 1,502,433 |
| C1 - VACANT LOTS | 5,312,050 | N/A | 5,312,050 | 5,312,050 |
| C2 - COLONIA LOT S | 0 | N/A | 0 | 0 |
| D1 ACRES - QUALI FIED OPEN-SPACE LAND | 9,700,360 | 1.8444 | 5,259,244 | 9,700,360 |
| D2 - FARM & RANC H IMP | 30,903,270 | N/A | 30,903,270 | 30,903,270 |
| E - NON-AG LAND AND IMPROVEMEN TS | 266,704,320 | 0.9403 | 283,637,477 | 266,704,320 |
| F1 - COMMERCIAL REAL | 58,169,935 | 0.9430 | 61,686,039 | 58,169,935 |
| F2 - INDUSTRIAL R EAL | 2,087,400 | N/A | 2,087,400 | 2,087,400 |
| G - ALL MINERALS | 16,411,430 | N/A | 16,411,430 | 16,411,430 |
| J - ALL UTILITIES | 122,076,330 | 0.9394 | 129,951,384 | 122,076,330 |
| L1 - COMMERCIAL PERSONAL | 67,571,270 | N/A | 67,571,270 | 67,571,270 |
| L2 - INDUSTRIAL P ERSONAL | 49,800,870 | N/A | 49,800,870 | 49,800,870 |
| M1 - MOBILE HOME S | 16,578,080 | N/A | 16,578,080 | 16,578,080 |
| N - INTANGIBLE PE RSONAL PROPERT Y | 0 | N/A | 0 | 0 |
| O - RESIDENTIAL I NVENTORY | 0 | N/A | 0 | 0 |
| S - SPECIAL INVEN TORY | 1,338,360 | N/A | 1,338,360 | 1,338,360 |
| Subtotal | 754,752,858 | 0 | 789,346,174 | 754,752,858 |
| Less Total Deductions | 189,113,494 | 0 | 200,336,656 | 189,113,494 |

 Total Taxable Value
 565,639,364
 0
 589,009,518
 565,639,364

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302(J) AND(K) require the Comptroller to certify alternative measures of school district wealth. These measures are reported for taxable values for maintenance and operation(M & O) tax purposes and for interest and sinking fund(I & S) tax purposes. For districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

.....

VALUE TAXABLE FOR M&O PURPOSES

| Measure | Value | Description |
|---------|-------------|---|
| T1 | 616,807,304 | School district taxable value for M &O purposes before the loss to the increase in the state-mandated ho mestead exemption |
| T2 | 565,639,364 | School district taxable value for M &O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and the tax ceiling reduction |
| ТЗ | 615,126,059 | T1 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T4 | 563,958,119 | T2 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T13 | 636,577,304 | T-1 plus the cost of the second mo st recent increase for that pvs year in the mandatory homestead exem ptions |
| T15 | 649,757,304 | T-13 Plus the cost of the second m ost recent increase for that PVS ye ar in the mandatory homestead exemptions |
| T17 | 583,377,405 | School district taxable value for M & O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and based on the compressed freeze loss |

VALUE TAXABLE FOR I&S PURPOSES

| Measure | Value | Description |
|---------|-------------|--|
| T7 | 616,807,304 | School district taxable value for i& s purposes before the loss to the i ncrease in the state-mandated hom estead exemption |
| T8 | 565,639,364 | School district taxable value for i& s purposes after the loss to the inc rease in the state-mandated homes tead exemption and the tax ceiling reduction |
| Т9 | 615,126,059 | T7 minus 50% of the loss to the loc al optional percentage homestead exemption |

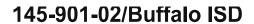
| T10 | 563,958,119 | T8 minus 50% of the loss to the loc al optional percentage homestead exemption |
|-----|-------------|--|
| T14 | 636,577,304 | T13 plus the loss to the chapter 31 3 agreement |
| T16 | 649,757,304 | T-1 plus the cost of the second mo st recent increase for that PVS yea r in the mandatory homestead exe mptions |
| T18 | 583,377,405 | T17 plus the loss to the chapter 31 3 agreement |

MISCELLANEOUS LOSS AMOUNTS

| Measure | Value | Description |
|----------------------|------------|---|
| LOSS_INCR_HMSTD | 51,167,940 | Loss to the increase in the state-m andated homestead |
| LOSS_LOCL_HMSTD | 1,681,245 | 50% of the loss to the local optiona I percentage homestead exemption |
| LOSS_PREV_INCR_HMSTD | 19,770,000 | Loss to the previous increase in th e state-mandated homestead |
| LOSS_SCND_INCR_HMSTD | 13,180,000 | Loss to Second Previous Homeste ad Increase |

THE PVS FOUND YOUR LOCAL VALUE INVALID, BUT LOCAL VALUE WAS CERTIFIED BECAUSE YOUR SCHOOL DISTRICT IS IN YEAR TWO OF THE GRACE PERIOD

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| Category | Local Tax Roll Valu e | 2023 WTD Mean Rat io | 2023 PTAD Value Es timate | 2023 Value Assigne d |
|---|--------------------------|-------------------------|------------------------------|-------------------------|
| A - SINGLE-FAMILY | 111,602,860 | 0.9124 | 122,312,977 | 111,602,860 |
| B - MULTIFAMILY | 1,502,433 | N/A | 1,502,433 | 1,502,433 |
| C1 - VACANT LOTS | 5,334,067 | N/A | 5,334,067 | 5,334,067 |
| C2 - COLONIA LOT S | 0 | N/A | 0 | 0 |
| D1 ACRES - QUALI FIED OPEN-SPACE LAND | 12,919,215 | 1.5045 | 8,587,222 | 12,919,215 |
| D2 - FARM & RANC H IMP | 35,507,123 | N/A | 35,507,123 | 35,507,123 |
| E - NON-AG LAND AND IMPROVEMEN TS | 326,607,404 | 0.9516 | 343,218,822 | 326,607,404 |
| F1 - COMMERCIAL REAL | 59,019,389 | 0.9438 | 62,535,493 | 59,019,389 |
| F2 - INDUSTRIAL R EAL | 2,087,400 | N/A | 2,087,400 | 2,087,400 |
| G - ALL MINERALS | 27,365,480 | 0.9935 | 27,543,595 | 27,365,480 |
| J - ALL UTILITIES | 167,692,920 | 0.9531 | 175,940,486 | 167,692,920 |
| L1 - COMMERCIAL PERSONAL | 67,913,421 | N/A | 67,913,421 | 67,913,421 |
| L2 - INDUSTRIAL P ERSONAL | 51,027,450 | N/A | 51,027,450 | 51,027,450 |
| M1 - MOBILE HOME S | 19,997,579 | N/A | 19,997,579 | 19,997,579 |
| N - INTANGIBLE PE RSONAL PROPERT Y | 0 | N/A | 0 | 0 |
| O - RESIDENTIAL I NVENTORY | 0 | N/A | 0 | 0 |
| S - SPECIAL INVEN TORY | 1,338,360 | N/A | 1,338,360 | 1,338,360 |
| Subtotal | 889,915,101 | | 924,846,428 | 889,915,101 |
| Less Total Deductions | 214,918,945 | | 226,142,107 | 214,918,945 |
| Total Taxable Value | 674,996,156 | | 698,704,321 | 674,996,156 |

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302(J) AND(K) require the Comptroller to certify alternative measures of school district wealth. These measures are reported for taxable values for maintenance and operation(M & O) tax purposes and for interest and sinking fund(I & S) tax purposes. For districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

......

VALUE TAXABLE FOR M&O PURPOSES

| Measure | Value | Description |
|---------|-------------|---|
| T1 | 731,836,971 | School district taxable value for M &O purposes before the loss to the increase in the state-mandated ho mestead exemption |
| T2 | 674,996,156 | School district taxable value for M &O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and the tax ceiling reduction |
| ТЗ | 729,948,867 | T1 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T4 | 673,108,052 | T2 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T13 | 753,931,971 | T-1 plus the cost of the second mo st recent increase for that pvs year in the mandatory homestead exem ptions |
| T15 | 768,661,971 | T-13 Plus the cost of the second m ost recent increase for that PVS ye ar in the mandatory homestead exemptions |
| T17 | 695,404,538 | School district taxable value for M & O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and based on the compressed freeze loss |

VALUE TAXABLE FOR I&S PURPOSES

| Measure | Value | Description |
|---------|-------------|--|
| T7 | 731,836,971 | School district taxable value for i& s purposes before the loss to the i ncrease in the state-mandated hom estead exemption |
| T8 | 674,996,156 | School district taxable value for i& s purposes after the loss to the inc rease in the state-mandated homes tead exemption and the tax ceiling reduction |
| Т9 | 729,948,867 | T7 minus 50% of the loss to the loc al optional percentage homestead exemption |

| T10 | 673,108,052 | T8 minus 50% of the loss to the loc al optional percentage homestead exemption |
|-----|-------------|--|
| T14 | 753,931,971 | T13 plus the loss to the chapter 31 3 agreement |
| T16 | 768,661,971 | T-1 plus the cost of the second mo st recent increase for that PVS yea r in the mandatory homestead exe mptions |
| T18 | 695,404,538 | T17 plus the loss to the chapter 31 3 agreement |

MISCELLANEOUS LOSS AMOUNTS

| Measure | Value | Description |
|----------------------|------------|---|
| LOSS_INCR_HMSTD | 56,840,815 | Loss to the increase in the state-m andated homestead |
| LOSS_LOCL_HMSTD | 1,888,104 | 50% of the loss to the local optiona I percentage homestead exemption |
| LOSS_PREV_INCR_HMSTD | 22,095,000 | Loss to the previous increase in th e state-mandated homestead |
| LOSS_SCND_INCR_HMSTD | 14,730,000 | Loss to Second Previous Homeste ad Increase |

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2023 Deduction Detail

081-Freestone Freestone County

| Deductions Allowed in PV S | Local Value | PTAD Value | Assigned Value | |
|--|-------------|------------|----------------|--|
| Homestead - State-Manda ted Homestead Exemptio n | 11,872,875 | 11,872,875 | 11,872,875 | |
| Homestead - State-Manda ted Over-65 or Disable d \$10,000 | 527,118 | 527,118 | 527,118 | |
| Homestead - 100% Disable dor Unemployable Veter ans | 976,212 | 976,212 | 976,212 | |
| Homestead - Disabled Vet erans and Surviving Spo use | 68,070 | 68,070 | 68,070 | |
| Homestead - Over-65 or D isabled Freeze Loss | 3,136,674 | 3,136,674 | 3,136,674 | |
| Homestead - 10% Apprais al Cap Loss | 6,024,719 | 6,024,719 | 6,024,719 | |
| Freeport | 0 | 0 | 0 | |
| Pollution Control | 2,926,390 | 2,926,390 | 2,926,390 | |
| Difference Between Taxa ble and Limited Value for Chapter 313 Value Limitat ion Agreement | 0 | 0 | 0 | |
| Tax Increment Financing | 0 | 0 | 0 | |
| Low Income Housing, Co unties Under 1.8 Million P op | 0 | 0 | 0 | |
| Solar and Wind-Powered | 273,393 | 273,393 | 273,393 | |
| Deferred Taxes | 0 | 0 | 0 | |
| Prorations | 0 | 0 | 0 | |
| Home Donated by Charit y to Disabled Veterans | 0 | 0 | 0 | |
| Disaster Reappraisal Mar ket Value Adjustment | 0 | 0 | 0 | |

| Homestead - Surviving S pouse 100% Disabled | 0 | 0 | 0 |
|--|---|---|---|
| Homestead - Surviving S pouse Service Member KI A | 0 | 0 | 0 |
| Homestead - Surviving S pouse First Responder L OD | 0 | 0 | 0 |
| Loss to Special Valuation | 0 | 0 | 0 |
| Bullion Depository | 0 | 0 | 0 |
| Personal Property In Tran sit | 0 | 0 | 0 |

145-Leon Leon County

| Deductions Allowed in PV S | Local Value | PTAD Value | Assigned Value | |
|--|--------------------|-------------|----------------|--|
| Homestead - State-Manda ted Homestead Exemptio n | 103,887,940 | 103,887,940 | 103,887,940 | |
| Homestead - State-Manda ted Over-65 or Disable d \$10,000 | Over-65 or Disable | | | |
| Homestead - 100% Disabled or Unemployable Veterans | 3,864,410 | 3,864,410 | 3,864,410 | |
| Homestead - Disabled Vet erans and Surviving Spouse | 367,530 | 367,530 | 367,530 | |
| Homestead - Over-65 or D isabled Freeze Loss | 26,354,624 | 33,042,460 | 26,354,624 | |
| Homestead - 10% Apprais al Cap Loss | 45,139,660 | 49,674,986 | 45,139,660 | |
| Freeport | 0 | 0 | 0 | |
| Pollution Control | 5,755,410 | 5,755,410 | 5,755,410 | |
| Difference Between Taxa ble and Limited Value for Chapter 313 Value Limitat ion Agreement | 0 | 0 | 0 | |
| Tax Increment Financing | 0 | 0 | 0 | |

| Low Income Housing, Co unties Under 1.8 Million P op | 0 | 0 | 0 |
|--|---|---|---|
| Solar and Wind-Powered | 0 | 0 | 0 |
| Deferred Taxes | 0 | 0 | 0 |
| Prorations | 0 | 0 | 0 |
| Home Donated by Charit y to Disabled Veterans | 0 | 0 | 0 |
| Disaster Reappraisal Mar ket Value Adjustment | 0 | 0 | 0 |
| Homestead - Surviving S pouse 100% Disabled | 0 | 0 | 0 |
| Homestead - Surviving S pouse Service Member KI A | 0 | 0 | 0 |
| Homestead - Surviving S pouse First Responder L OD | 0 | 0 | 0 |
| Loss to Special Valuation | 0 | 0 | 0 |
| Bullion Depository | 0 | 0 | 0 |
| Personal Property In Tran sit | 0 | 0 | 0 |

| Deductions Allowed in PV S | Local Value | PTAD Value | Assigned Value |
|---|-------------|-------------|----------------|
| Homestead - State-Manda ted Homestead Exemptio n | 115,760,815 | 115,760,815 | 115,760,815 |
| Homestead - State-Manda ted Over-65 or Disable d \$10,000 | 4,271,038 | 4,271,038 | 4,271,038 |
| Homestead - 100% Disable dor Unemployable Veter ans | 4,840,622 | 4,840,622 | 4,840,622 |
| Homestead - Disabled Vet erans and Surviving Spo use | 435,600 | 435,600 | 435,600 |
| Homestead - Over-65 or D isabled Freeze Loss | 29,491,298 | 36,179,134 | 29,491,298 |
| Homestead - 10% Apprais al Cap Loss | 51,164,379 | 55,699,705 | 51,164,379 |

| Freeport | 0 | 0 | 0 | | |
|--|-------------|-------------|-------------|--|--|
| Pollution Control | 8,681,800 | 8,681,800 | 8,681,800 | | |
| Difference Between Taxa ble and Limited Value for Chapter 313 Value Limitat ion Agreement | 0 | 0 | 0 | | |
| Tax Increment Financing | 0 | 0 | 0 | | |
| Low Income Housing, Co unties Under 1.8 Million P op | 0 | 0 | 0 | | |
| Solar and Wind-Powered | 273,393 | 273,393 | 273,393 | | |
| Deferred Taxes | 0 | 0 | 0 | | |
| Prorations | 0 | 0 | 0 | | |
| Home Donated by Charit y to Disabled Veterans | 0 | 0 | 0 | | |
| Disaster Reappraisal Mar ket Value Adjustment | 0 | 0 | 0 | | |
| Homestead - Surviving S pouse 100% Disabled | 0 | 0 | 0 | | |
| Homestead - Surviving S pouse Service Member KI A | 0 | 0 | 0 | | |
| Homestead - Surviving S pouse First Responder L OD | 0 | 0 | 0 | | |
| Loss to Special Valuation | 0 | 0 | 0 | | |
| Bullion Depository | 0 | 0 | 0 | | |
| Personal Property In Tran sit | 0 | 0 | 0 | | |
| Total Deductions Allowed in PVS | 214,918,945 | 226,142,107 | 214,918,945 | | |





2023 Confidence Interval Detail

Freestone County

145-901/Buffalo ISD

Category Summary

| (1) Category | (1) Local Value | (1) Stratum Ratio | (1) State Value | (2) Sample Size | (3) Total Parcels | Stratum Variance |
|-----------------------------------|-----------------------|-------------------------|-----------------------|-----------------------|-------------------------|---------------------|
| E | 59,903,084 | 1.0054 | 59,581,345 | 22 | 658 | 0.051363385 |
| G1 | 10,353,090 | 0.9829 | 10,533,208 | 7 | 21 | 0.002181105 |
| Random Tota Is: | 70,256,174 | | 70,114,553 | 29 | 679 | |
| CATG D1 EX CEPTION VA LUES: | 3,218,855 | | 3,327,978 | | | |
| CATG J EXC EPTION VAL UES: | 25,210 | | 25,415 | | | |
| Total Test Values | 73,500,239 | | 73,467,946 | | | |

Margin of Error

| Margin of Error Percent: | 7.9086380 |
|--------------------------|-----------|
| Margin of Error Value: | 5,810,314 |

Confidence Interval Values(5)

| Local Test Value: | 73,500,239 | WITHIN CONFIDENCE INTERVAL |
|--------------------|------------|--|
| State Lower Limit: | 67,657,632 | (State Test Value minus Margin of Err or Percent) |
| State Upper Limit: | 79,278,260 | (State Test Value plus Margin of Error Percent) |

Sources:

- (1) See Stratified Category Worksheet Reports PTS236, PTS430
- (2) Number of parcels sampled by staff
- (3) Total Category Parcels from Stratification Report, Appraisal Roll, or Self-report
- (4) Includes any parcels in A, B, C, D2, E, F1, G1, G2, or L1 marked as exception properties
- (5) Unstudied categories and sub-categories were not included in the Confidence Interval Values





2023 Stratified Ratio Detail

081/Freestone County 145-901/Buffalo ISD

Category E totals

| Stratum | Comp Code | Sample Parcels | Stratum Parcels | Sample Local Va lue | Sample PTAD Va lue | Stratum Local Va lue | Stratum Ratio | Stratum PTAD Va lue | Categor y Ratio |
|---------|--------------|-------------------|--------------------|---------------------------|--------------------------|----------------------------|------------------|---------------------------|-----------------------|
| 0 | R | 22 | 658 | 2,909,20 5 | 2,893,65 3 | 59,903,0 84 | 1.0054 | 59,581,3 45 | |
| Total | | 22 | 658 | 2,909,20 5 | 2,893,65 3 | 59,903,0 84 | | 59,581,3 45 | 1.0054 |

Category G1 totals

| Stratum | Comp Code | Sample Parcels | Stratum Parcels | Sample Local Va lue | Sample PTAD Va lue | Stratum Local Va lue | Stratum Ratio | Stratum PTAD Va lue | Categor y Ratio |
|---------|--------------|-------------------|--------------------|---------------------------|--------------------------|----------------------------|------------------|---------------------------|-----------------------|
| 1 | U | 0 | 55 | 0 | 0 | 698,460 | 1 | 698,460 | |
| 2 | R | 7 | 21 | 2,180,86 0 | 2,218,69 3 | 10,353,0 90 | 0.9829 | 10,533,2 08 | |
| Total | | 7 | 76 | 2,180,86 0 | 2,218,69 3 | 11,051,5 50 | | 11,231,6 68 | 0.9840 |





2023 Field Studies Category Worksheet

081/Freestone County 145-901/Buffalo ISD

CATEGORY E - STRATUM 0 \$1 - \$99,999,999,999

| Legal Description | Account Number | Local Value | PTAD Value | Ratio | |
|---|----------------|-------------|------------|--------|--|
| T S DRENNAN A-19 | 10793 | 53,544 | 57,246 | 0.9353 | |
| T S DRENNAN A-19 | 10801 | 85,444 | 89,513 | 0.9545 | |
| J EAGANS A-223 | 11014 | 165,022 | 147,254 | 1.1207 | |
| S JOHNSON A-337 TRACT 4 | 12105 | 179,011 | 157,411 | 1.1372 | |
| J MAUL A-432 | 14197 | 18,096 | 69,679 | 0.2597 | |
| I D PARKER A-503 | 14964 | 261,593 | 244,813 | 1.0685 | |
| I D PARKER A-503 | 14967M | 394,953 | 413,477 | 0.9552 | |
| I D PARKER A-504 | 14978 | 90,604 | 137,382 | 0.6595 | |
| E B WALKER A-714 | 17318M | 547,443 | 444,676 | 1.2311 | |
| J T RUNNELS A-730 - 134.12 EFF ACS | 17436 | 200,632 | 205,590 | 0.9759 | |
| T C R R CO A-739 - 13.79 EFF ACS | 17454 | 95,858 | 94,633 | 1.0129 | |
| E WOOD A-860 | 18045 | 660 | 1,124 | 0.5872 | |
| ANGUS MC KINNO N A-884 | 18156 | 12,000 | 10,114 | 1.1865 | |
| MS WR TIMMONS A -896 PT TRACT 13 OAK FORESTS SU BD | 18209 | 94,268 | 92,100 | 1.0235 | |
| DOTTIE BRANCH L OT 9 | 19938 | 108,433 | 94,645 | 1.1457 | |
| H D CUMBIE A-678 | 53981 | 27,781 | 23,356 | 1.1895 | |
| FRANK HAYES A-72 1 | 55779 | 86,568 | 90,031 | 0.9615 | |
| C C GUNN A-880 TR ACT 10 OAK FORE STS SUBD | 56611 | 111,386 | 155,941 | 0.7143 | |
| A L STAGNER A-59 0- 18.55 EFF ACS | 66903 | 89,132 | 86,091 | 1.0353 | |
| A B & M A-49 | 8115 | 36,000 | 29,655 | 1.2140 | |
| MH-DW-D ABERNA THY A-52- 18.06 EF F ACS | 8134 | 115,656 | 110,133 | 1.0501 | |

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| WM BLYTHE A-85- 1 88.88 EFF ACS | 8901 | 135,121 | 138,789 | 0.9736 | |
|------------------------------------|------|-----------|-----------|--------|--|
| STRATUM 0 TOTAL S | | 2,909,205 | 2,893,653 | 1.0054 | |

Category E - Totals

| Stratum | Comp C ode | Sample Parcels | Stratum Parcels | Sample Local Va lue | Sample PTAD Va lue | Stratum Local Va lue | Stratum Ratio | Stratum PTAD Va lue | Categor y Ratio |
|---------|---------------|-------------------|--------------------|---------------------------|--------------------------|----------------------------|------------------|---------------------------|--------------------|
| 0 | R | 22 | 658 | 2,909,20 5 | 2,893,65 3 | 59,903,0 84 | 1.0054 | 59,581,3 45 | |
| Total | | 22 | 658 | 2,909,20 5 | 2,893,65 3 | 59,903,0 84 | | 59,581,3 45 | 1.0054 |





2023 ISD Productivity Values Report

081/Freestone County

145-901/Buffalo ISD

PRODUCTIVITY COMPARISON

| Land Class | No.Acres | Reported Value s \$/ Acre | Reported Value | PTAD Values | PTAD Values |
|----------------------------|----------|---------------------------------|----------------|-------------|-------------|
| Land Class | No.Acres | \$/ Acre | s | \$/ Acre | PIAD values |
| IRRIGATED CR OP | 0 | | 0 | 0.00 | 0 |
| DRY CROP | 0 | | 0 | 0.00 | 0 |
| BARREN | 576 | 86.23 | 49,668 | 86.23 | 49,668 |
| ORCHARD | 0 | | 0 | 0.00 | 0 |
| IMPROVED PAS TURE | 5,593 | 103.76 | 580,354 | 105.19 | 588,328 |
| NATIVE PASTU RE | 17,985 | 89.44 | 1,608,533 | 92.83 | 1,669,548 |
| QUARANTINED LAND | 0 | | 0 | 0.00 | 0 |
| WILDLIFE MAN AGEMENT | 3,798 | | 310,464 | 0.00 | 350,598 |
| TIMBER AT PR ODUCTIVITY | 4,129 | | 651,157 | 0.00 | 651,157 |
| TIMBER AT 197 8 MARKET | 0 | | 0 | 0.00 | 0 |
| TRANSITION TO TIMBER | 0 | | 0 | 0.00 | 0 |
| TIMBER AT RES TRICTED | 4 | | 160 | 0.00 | 160 |
| OTHER | 236 | 78.47 | 18,519 | 78.47 | 18,519 |
| Category Totals | 32,321 | | \$3,218,855 | | \$3,327,978 |

Ratio: 0.9672

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WILDLIFE MANAGEMENT

| Previous Land Class | No.Acres | PTAD Values \$/ Acre | PTAD Value |
|---------------------|----------|-------------------------|------------|
| BARREN | 490 | 80.84 | 39,611 |
| IMPROVED PASTURE | 316 | 105.19 | 33,240 |
| NATIVE PASTURE | 2,992 | 92.83 | 277,747 |
| Totals | 3,798 | | \$350,598 |





2023 Category J Worksheet

081/Freestone County 145-901/Buffalo ISD

| Company | Local Value | PTAD Value | Ratio |
|---------------|-------------|------------|--------|
| 41005 | 25,210 | 25,415 | 0.9919 |
| Sample Totals | 25,210 | 25,415 | 0.9919 |





2023 Category G Worksheet

Freestone County 145-901/Buffalo ISD

CATEGORY G1 - STRATUM 2 \$48,801 - \$99,999,999,999

| Property ID | Local Value | PTAD Value | Ratio |
|------------------|-------------|------------|--------|
| TXG05 191145 | 53,230 | 50,568 | 1.0526 |
| TXG05 191503 | 139,540 | 140,223 | 0.9951 |
| TXG05 202856 | 331,650 | 328,053 | 1.0110 |
| TXG05 202863 | 139,010 | 133,906 | 1.0381 |
| TXG05 204508 | 342,770 | 356,557 | 0.9613 |
| TXG05 231651 | 708,430 | 750,148 | 0.9444 |
| TXG05 233561 | 466,230 | 459,238 | 1.0152 |
| Stratum 2 Totals | 2,180,860 | 2,218,693 | 0.9829 |

Category G - Totals

| Catg | Stratu m | Comp Code | Sample Parcels | Stratu m Parc els | Sample Local V alue | Sample PTAD V alue | Stratu m Loca I Value | Stratu m Rati o | Stratu m PTA D Value | Catego ry Rati o |
|-------|-------------|--------------|-------------------|-------------------------|---------------------------|--------------------------|-----------------------------|-----------------------|----------------------------|------------------------|
| G1 | 1 | U | 0 | 55 | 0 | 0 | 698,460 | 1 | 698,460 | |
| G1 | 2 | R | 7 | 21 | 2,180,8 60 | 2,218,6 93 | 10,353, 090 | 0.9829 | 10,533, 208 | |
| Total | | | 7 | 76 | 2,180,8 60 | 2,218,6 93 | 11,051, 550 | | 11,231, 668 | 0.9840 |





2023 ISD Summary Worksheet

Oakwood ISD (all splits) Freestone County Leon County

081-Freestone/Freestone County

| Category | Local Tax Roll Valu e | 2023 WTD Mean Rat io | 2023 PTAD Value Es timate | 2023 Value Assigne d |
|---|--------------------------|-------------------------|------------------------------|-------------------------|
| A - SINGLE-FAMILY | 3,283,285 | N/A | 3,283,285 | 3,283,285 |
| B - MULTIFAMILY | 0 | N/A | 0 | 0 |
| C1 - VACANT LOTS | 234,288 | N/A | 234,288 | 234,288 |
| C2 - COLONIA LOT S | 0 | N/A | 0 | 0 |
| D1 ACRES - QUALI FIED OPEN-SPACE LAND | 2,303,437 | 0.9660 | 2,384,572 | 2,303,437 |
| D2 - FARM & RANC H IMP | 5,668,210 | 0.9945 | 5,699,558 | 5,668,210 |
| E - NON-AG LAND AND IMPROVEMEN TS | 33,490,875 | 1.0875 | 30,796,207 | 33,490,875 |
| F1 - COMMERCIAL REAL | 699,827 | N/A | 699,827 | 699,827 |
| F2 - INDUSTRIAL R EAL | 31,393,507 | N/A | 31,393,507 | 31,393,507 |
| G - ALL MINERALS | 4,492,250 | N/A | 4,492,250 | 4,492,250 |
| J - ALL UTILITIES | 36,330,960 | 0.9438 | 38,494,342 | 36,330,960 |
| L1 - COMMERCIAL PERSONAL | 8,219 | N/A | 8,219 | 8,219 |
| L2 - INDUSTRIAL P ERSONAL | 23,888,500 | N/A | 23,888,500 | 23,888,500 |
| M1 - MOBILE HOME S | 2,622,284 | N/A | 2,622,284 | 2,622,284 |
| N - INTANGIBLE PE RSONAL PROPERT Y | 0 | N/A | 0 | 0 |
| O - RESIDENTIAL I NVENTORY | 0 | N/A | 0 | 0 |
| S - SPECIAL INVEN TORY | 0 | N/A | 0 | 0 |
| Subtotal | 144,415,642 | 0 | 143,996,839 | 144,415,642 |
| Less Total Deductions | 15,965,369 | 0 | 15,965,369 | 15,965,369 |

 Total Taxable Value
 128,450,273
 0
 128,031,470
 128,450,273

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302(J) AND(K) require the Comptroller to certify alternative measures of school district wealth. These measures are reported for taxable values for maintenance and operation(M & O) tax purposes and for interest and sinking fund(I & S) tax purposes. For districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

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VALUE TAXABLE FOR M&O PURPOSES

| Measure | Value | Description |
|---------|-------------|---|
| T1 | 131,339,097 | School district taxable value for M &O purposes before the loss to the increase in the state-mandated ho mestead exemption |
| T2 | 128,450,273 | School district taxable value for M &O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and the tax ceiling reduction |
| Т3 | 131,339,097 | T1 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T4 | 128,450,273 | T2 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T13 | 133,169,097 | T-1 plus the cost of the second mo st recent increase for that pvs year in the mandatory homestead exem ptions |
| T15 | 134,389,097 | T-13 Plus the cost of the second m ost recent increase for that PVS ye ar in the mandatory homestead exemptions |
| T17 | 129,710,564 | School district taxable value for M & O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and based on the compressed freeze loss |

VALUE TAXABLE FOR I&S PURPOSES

| Measure | Value | Description |
|---------|-------------|--|
| T7 | 131,339,097 | School district taxable value for i& s purposes before the loss to the i ncrease in the state-mandated hom estead exemption |
| T8 | 128,450,273 | School district taxable value for i& s purposes after the loss to the inc rease in the state-mandated homes tead exemption and the tax ceiling reduction |
| Т9 | 131,339,097 | T7 minus 50% of the loss to the loc al optional percentage homestead exemption |

| T10 | 128,450,273 | T8 minus 50% of the loss to the loc al optional percentage homestead exemption |
|-----|-------------|--|
| T14 | 133,169,097 | T13 plus the loss to the chapter 31 3 agreement |
| T16 | 134,389,097 | T-1 plus the cost of the second mo st recent increase for that PVS yea r in the mandatory homestead exe mptions |
| T18 | 129,710,564 | T17 plus the loss to the chapter 31 3 agreement |

MISCELLANEOUS LOSS AMOUNTS

| Measure | Value | Description |
|----------------------|-----------|---|
| LOSS_INCR_HMSTD | 2,888,824 | Loss to the increase in the state-m andated homestead |
| LOSS_LOCL_HMSTD | 0 | 50% of the loss to the local optiona I percentage homestead exemption |
| LOSS_PREV_INCR_HMSTD | 1,830,000 | Loss to the previous increase in the e state-mandated homestead |
| LOSS_SCND_INCR_HMSTD | 1,220,000 | Loss to Second Previous Homeste ad Increase |

THE PVS FOUND YOUR LOCAL VALUE TO BE VALID AS A RESULT OF THE SDPVS, AND LOCAL VALUE WAS CERTIFIED

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145-Leon/Leon County

| Category | Local Tax Roll Valu e | 2023 WTD Mean Rat io | 2023 PTAD Value Es timate | 2023 Value Assigne d |
|---|--------------------------|-------------------------|------------------------------|-------------------------|
| A - SINGLE-FAMILY | 24,934,500 | N/A | 24,934,500 | 24,934,500 |
| B - MULTIFAMILY | 0 | N/A | 0 | 0 |
| C1 - VACANT LOTS | 2,189,510 | N/A | 2,189,510 | 2,189,510 |
| C2 - COLONIA LOT S | 0 | N/A | 0 | 0 |
| D1 ACRES - QUALI FIED OPEN-SPACE LAND | 5,243,547 | N/A | 5,243,547 | 5,243,547 |
| D2 - FARM & RANC H IMP | 4,060,820 | N/A | 4,060,820 | 4,060,820 |
| E - NON-AG LAND AND IMPROVEMEN TS | 56,502,820 | N/A | 56,502,820 | 56,502,820 |
| F1 - COMMERCIAL REAL | 3,139,710 | N/A | 3,139,710 | 3,139,710 |
| F2 - INDUSTRIAL R EAL | 0 | N/A | 0 | 0 |
| G - ALL MINERALS | 2,702,600 | N/A | 2,702,600 | 2,702,600 |
| J - ALL UTILITIES | 49,031,490 | N/A | 49,031,490 | 49,031,490 |
| L1 - COMMERCIAL PERSONAL | 2,169,560 | N/A | 2,169,560 | 2,169,560 |
| L2 - INDUSTRIAL P ERSONAL | 1,016,050 | N/A | 1,016,050 | 1,016,050 |
| M1 - MOBILE HOME S | 3,821,730 | N/A | 3,821,730 | 3,821,730 |
| N - INTANGIBLE PE RSONAL PROPERT Y | 0 | N/A | 0 | 0 |
| O - RESIDENTIAL I NVENTORY | 0 | N/A | 0 | 0 |
| S - SPECIAL INVEN TORY | 0 | N/A | 0 | 0 |
| Subtotal | 154,812,337 | 0 | 154,812,337 | 154,812,337 |
| Less Total Deductions | 35,076,764 | 0 | 35,076,764 | 35,076,764 |

Total Taxable Value 119,735,573 0 119,735,573 119,735,573

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302(J) AND(K) require the Comptroller to certify alternative measures of school district wealth. These measures are reported for taxable values for maintenance and operation(M & O) tax purposes and for interest and sinking fund(I & S) tax purposes. For districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

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VALUE TAXABLE FOR M&O PURPOSES

| Measure | Value | Description |
|---------|-------------|---|
| T1 | 127,695,143 | School district taxable value for M &O purposes before the loss to the increase in the state-mandated ho mestead exemption |
| T2 | 119,735,573 | School district taxable value for M &O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and the tax ceiling reduction |
| ТЗ | 127,695,143 | T1 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T4 | 119,735,573 | T2 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T13 | 131,745,143 | T-1 plus the cost of the second mo st recent increase for that pvs year in the mandatory homestead exem ptions |
| T15 | 134,445,143 | T-13 Plus the cost of the second m ost recent increase for that PVS ye ar in the mandatory homestead exemptions |
| T17 | 123,292,696 | School district taxable value for M & O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and based on the compressed freeze loss |

VALUE TAXABLE FOR I&S PURPOSES

| Measure | Value | Description |
|---------|-------------|--|
| T7 | 127,695,143 | School district taxable value for i& s purposes before the loss to the i ncrease in the state-mandated hom estead exemption |
| T8 | 119,735,573 | School district taxable value for i& s purposes after the loss to the inc rease in the state-mandated homes tead exemption and the tax ceiling reduction |
| Т9 | 127,695,143 | T7 minus 50% of the loss to the loc al optional percentage homestead exemption |

| T10 | 119,735,573 | T8 minus 50% of the loss to the loc al optional percentage homestead exemption |
|-----|-------------|--|
| T14 | 131,745,143 | T13 plus the loss to the chapter 31 3 agreement |
| T16 | 134,445,143 | T-1 plus the cost of the second mo st recent increase for that PVS yea r in the mandatory homestead exe mptions |
| T18 | 123,292,696 | T17 plus the loss to the chapter 31 3 agreement |

MISCELLANEOUS LOSS AMOUNTS

| Measure | Value | Description |
|----------------------|-----------|---|
| LOSS_INCR_HMSTD | 7,959,570 | Loss to the increase in the state-m andated homestead |
| LOSS_LOCL_HMSTD | 0 | 50% of the loss to the local optiona I percentage homestead exemption |
| LOSS_PREV_INCR_HMSTD | 4,050,000 | Loss to the previous increase in th e state-mandated homestead |
| LOSS_SCND_INCR_HMSTD | 2,700,000 | Loss to Second Previous Homeste ad Increase |

THE PVS FOUND YOUR LOCAL VALUE TO BE VALID, AND LOCAL VALUE WAS CERTIFIED

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| Category | Local Tax Roll Valu e | 2023 WTD Mean Rat io | 2023 PTAD Value Es timate | 2023 Value Assigne d |
|---|--------------------------|-------------------------|------------------------------|-------------------------|
| A - SINGLE-FAMILY | 28,217,785 | N/A | 28,217,785 | 28,217,785 |
| B - MULTIFAMILY | 0 | N/A | 0 | 0 |
| C1 - VACANT LOTS | 2,423,798 | N/A | 2,423,798 | 2,423,798 |
| C2 - COLONIA LOT S | 0 | N/A | 0 | 0 |
| D1 ACRES - QUALI FIED OPEN-SPACE LAND | 7,546,984 | 0.9894 | 7,628,119 | 7,546,984 |
| D2 - FARM & RANC H IMP | 9,729,030 | 0.9968 | 9,760,378 | 9,729,030 |
| E - NON-AG LAND AND IMPROVEMEN TS | 89,993,695 | 1.0309 | 87,299,027 | 89,993,695 |
| F1 - COMMERCIAL REAL | 3,839,537 | N/A | 3,839,537 | 3,839,537 |
| F2 - INDUSTRIAL R EAL | 31,393,507 | N/A | 31,393,507 | 31,393,507 |
| G - ALL MINERALS | 7,194,850 | N/A | 7,194,850 | 7,194,850 |
| J - ALL UTILITIES | 85,362,450 | 0.9753 | 87,525,832 | 85,362,450 |
| L1 - COMMERCIAL PERSONAL | 2,177,779 | N/A | 2,177,779 | 2,177,779 |
| L2 - INDUSTRIAL P ERSONAL | 24,904,550 | N/A | 24,904,550 | 24,904,550 |
| M1 - MOBILE HOME S | 6,444,014 | N/A | 6,444,014 | 6,444,014 |
| N - INTANGIBLE PE RSONAL PROPERT Y | 0 | N/A | 0 | 0 |
| O - RESIDENTIAL I NVENTORY | 0 | N/A | 0 | 0 |
| S - SPECIAL INVEN TORY | 0 | N/A | 0 | 0 |
| Subtotal | 299,227,979 | | 298,809,176 | 299,227,979 |
| Less Total Deductions | 51,042,133 | | 51,042,133 | 51,042,133 |
| Total Taxable Value | 248,185,846 | | 247,767,043 | 248,185,846 |

 The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302(J) AND(K) require the Comptroller to certify alternative measures of school district wealth. These measures are reported for taxable values for maintenance and operation(M & O) tax purposes and for interest and sinking fund(I & S) tax purposes. For districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

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VALUE TAXABLE FOR M&O PURPOSES

| Measure | Value | Description |
|---------|-------------|---|
| T1 | 259,034,240 | School district taxable value for M &O purposes before the loss to the increase in the state-mandated ho mestead exemption |
| T2 | 248,185,846 | School district taxable value for M &O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and the tax ceiling reduction |
| ТЗ | 259,034,240 | T1 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T4 | 248,185,846 | T2 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T13 | 264,914,240 | T-1 plus the cost of the second mo st recent increase for that pvs year in the mandatory homestead exem ptions |
| T15 | 268,834,240 | T-13 Plus the cost of the second m ost recent increase for that PVS ye ar in the mandatory homestead exemptions |
| T17 | 253,003,260 | School district taxable value for M & O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and based on the compressed freeze loss |

VALUE TAXABLE FOR I&S PURPOSES

| Measure | Value | Description |
|---------|-------------|--|
| T7 | 259,034,240 | School district taxable value for i& s purposes before the loss to the i ncrease in the state-mandated hom estead exemption |
| Т8 | 248,185,846 | School district taxable value for i& s purposes after the loss to the inc rease in the state-mandated homes tead exemption and the tax ceiling reduction |
| Т9 | 259,034,240 | T7 minus 50% of the loss to the loc al optional percentage homestead exemption |

| T10 | 248,185,846 | T8 minus 50% of the loss to the loc al optional percentage homestead exemption |
|-----|-------------|--|
| T14 | 264,914,240 | T13 plus the loss to the chapter 31 3 agreement |
| T16 | 268,834,240 | T-1 plus the cost of the second mo st recent increase for that PVS yea r in the mandatory homestead exe mptions |
| T18 | 253,003,260 | T17 plus the loss to the chapter 31 3 agreement |

MISCELLANEOUS LOSS AMOUNTS

| Measure | Value | Description |
|----------------------|------------|---|
| LOSS_INCR_HMSTD | 10,848,394 | Loss to the increase in the state-m andated homestead |
| LOSS_LOCL_HMSTD | 0 | 50% of the loss to the local optiona I percentage homestead exemption |
| LOSS_PREV_INCR_HMSTD | 5,880,000 | Loss to the previous increase in th e state-mandated homestead |
| LOSS_SCND_INCR_HMSTD | 3,920,000 | Loss to Second Previous Homeste ad Increase |

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2023 Deduction Detail

081-Freestone Freestone County

| Deductions Allowed in PV S | Local Value | PTAD Value | Assigned Value |
|--|-------------|------------|----------------|
| Homestead - State-Manda ted Homestead Exemptio n | 7,768,824 | 7,768,824 | 7,768,824 |
| Homestead - State-Manda ted Over-65 or Disable d \$10,000 | 298,465 | 298,465 | 298,465 |
| Homestead - 100% Disable dor Unemployable Veter ans | 202,732 | 202,732 | 202,732 |
| Homestead - Disabled Vet erans and Surviving Spo use | 67,500 | 67,500 | 67,500 |
| Homestead - Over-65 or D isabled Freeze Loss | 1,333,256 | 1,333,256 | 1,333,256 |
| Homestead - 10% Apprais al Cap Loss | 3,375,687 | 3,375,687 | 3,375,687 |
| Freeport | 0 | 0 | 0 |
| Pollution Control | 2,550,380 | 2,550,380 | 2,550,380 |
| Difference Between Taxa ble and Limited Value for Chapter 313 Value Limitat ion Agreement | 0 | 0 | 0 |
| Tax Increment Financing | 0 | 0 | 0 |
| Low Income Housing, Co unties Under 1.8 Million P op | 0 | 0 | 0 |
| Solar and Wind-Powered | 0 | 0 | 0 |
| Deferred Taxes | 368,525 | 368,525 | 368,525 |
| Prorations | 0 | 0 | 0 |
| Home Donated by Charit y to Disabled Veterans | 0 | 0 | 0 |
| Disaster Reappraisal Mar ket Value Adjustment | 0 | 0 | 0 |

| Homestead - Surviving S pouse 100% Disabled | 0 | 0 | 0 |
|--|---|---|---|
| Homestead - Surviving S pouse Service Member KI A | 0 | 0 | 0 |
| Homestead - Surviving S pouse First Responder L OD | 0 | 0 | 0 |
| Loss to Special Valuation | 0 | 0 | 0 |
| Bullion Depository | 0 | 0 | 0 |
| Personal Property In Tran sit | 0 | 0 | 0 |

145-Leon Leon County

| Deductions Allowed in PV S | Local Value | PTAD Value | Assigned Value |
|--|-------------|------------|----------------|
| Homestead - State-Manda ted Homestead Exemptio n | 18,759,570 | 18,759,570 | 18,759,570 |
| Homestead - State-Manda ted Over-65 or Disable d \$10,000 | 614,540 | 614,540 | 614,540 |
| Homestead - 100% Disabl ed or Unemployable Veter ans | 1,225,030 | 1,225,030 | 1,225,030 |
| Homestead - Disabled Vet erans and Surviving Spo use | 77,650 | 77,650 | 77,650 |
| Homestead - Over-65 or D isabled Freeze Loss | 4,666,744 | 4,666,744 | 4,666,744 |
| Homestead - 10% Apprais al Cap Loss | 5,668,040 | 5,668,040 | 5,668,040 |
| Freeport | 0 | 0 | 0 |
| Pollution Control | 3,450,250 | 3,450,250 | 3,450,250 |
| Difference Between Taxa ble and Limited Value for Chapter 313 Value Limitat ion Agreement | 0 | 0 | 0 |
| Tax Increment Financing | 0 | 0 | 0 |

| Low Income Housing, Co unties Under 1.8 Million P op | 0 | 0 | 0 |
|--|---------|---------|---------|
| Solar and Wind-Powered | 0 | 0 | 0 |
| Deferred Taxes | 614,940 | 614,940 | 614,940 |
| Prorations | 0 | 0 | 0 |
| Home Donated by Charit y to Disabled Veterans | 0 | 0 | 0 |
| Disaster Reappraisal Mar ket Value Adjustment | 0 | 0 | 0 |
| Homestead - Surviving S pouse 100% Disabled | 0 | 0 | 0 |
| Homestead - Surviving S pouse Service Member KI A | 0 | 0 | 0 |
| Homestead - Surviving S pouse First Responder L OD | 0 | 0 | 0 |
| Loss to Special Valuation | 0 | 0 | 0 |
| Bullion Depository | 0 | 0 | 0 |
| Personal Property In Tran sit | 0 | 0 | 0 |

| Deductions Allowed in PV S | Local Value | PTAD Value | Assigned Value |
|---|-------------|------------|----------------|
| Homestead - State-Manda ted Homestead Exemptio n | 26,528,394 | 26,528,394 | 26,528,394 |
| Homestead - State-Manda ted Over-65 or Disable d \$10,000 | 913,005 | 913,005 | 913,005 |
| Homestead - 100% Disabled or Unemployable Veterans | 1,427,762 | 1,427,762 | 1,427,762 |
| Homestead - Disabled Vet erans and Surviving Spo use | 145,150 | 145,150 | 145,150 |
| Homestead - Over-65 or D isabled Freeze Loss | 6,000,000 | 6,000,000 | 6,000,000 |
| Homestead - 10% Apprais al Cap Loss | 9,043,727 | 9,043,727 | 9,043,727 |

| Freeport | 0 | 0 | 0 |
|--|------------|------------|------------|
| Pollution Control | 6,000,630 | 6,000,630 | 6,000,630 |
| Difference Between Taxa ble and Limited Value for Chapter 313 Value Limitat ion Agreement | 0 | 0 | 0 |
| Tax Increment Financing | 0 | 0 | 0 |
| Low Income Housing, Co unties Under 1.8 Million P op | 0 | 0 | 0 |
| Solar and Wind-Powered | 0 | 0 | 0 |
| Deferred Taxes | 983,465 | 983,465 | 983,465 |
| Prorations | 0 | 0 | 0 |
| Home Donated by Charit y to Disabled Veterans | 0 | 0 | 0 |
| Disaster Reappraisal Mar ket Value Adjustment | 0 | 0 | 0 |
| Homestead - Surviving S pouse 100% Disabled | 0 | 0 | 0 |
| Homestead - Surviving S pouse Service Member KI A | 0 | 0 | 0 |
| Homestead - Surviving S pouse First Responder L OD | 0 | 0 | 0 |
| Loss to Special Valuation | 0 | 0 | 0 |
| Bullion Depository | 0 | 0 | 0 |
| Personal Property In Tran sit | 0 | 0 | 0 |
| Total Deductions Allowed in PVS | 51,042,133 | 51,042,133 | 51,042,133 |





2023 Confidence Interval Detail

Freestone County

145-907/Oakwood ISD

Category Summary

| (1) Category | (1) Local Value | (1) Stratum Ratio | (1) State Value | (2) Sample Size | (3) Total Parcels | Stratum Variance |
|-----------------------------------|-----------------------|-------------------------|-----------------------|-----------------------|-------------------------|---------------------|
| D2 | 5,668,210 | 0.9945 | 5,699,558 | 14 | 56 | 0.000847739 |
| E | 33,490,875 | 1.0875 | 30,796,207 | 20 | 382 | 0.052320831 |
| Random Tota Is: | 39,159,085 | | 36,495,765 | 34 | 438 | |
| CATG D1 EX CEPTION VA LUES: | 2,303,437 | | 2,384,572 | | | |
| CATG J EXC EPTION VAL UES: | 2,758,830 | | 2,923,113 | | | |
| Total Test Values | 44,221,352 | | 41,803,450 | | | |

Margin of Error

| Margin of Error Percent: | 7.4663042 |
|--------------------------|-----------|
| Margin of Error Value: | 3,121,173 |

Confidence Interval Values(5)

| Local Test Value: | 44,221,352 | WITHIN CONFIDENCE INTERVAL |
|--------------------|------------|--|
| State Lower Limit: | 38,682,277 | (State Test Value minus Margin of Err or Percent) |
| State Upper Limit: | 44,924,623 | (State Test Value plus Margin of Error Percent) |

Sources:

- (1) See Stratified Category Worksheet Reports PTS236, PTS430
- (2) Number of parcels sampled by staff
- (3) Total Category Parcels from Stratification Report, Appraisal Roll, or Self-report
- (4) Includes any parcels in A, B, C, D2, E, F1, G1, G2, or L1 marked as exception properties
- (5) Unstudied categories and sub-categories were not included in the Confidence Interval Values





2023 Stratified Ratio Detail

081/Freestone County 145-907/Oakwood ISD

Category D2 totals

| Stratum | Comp Code | Sample Parcels | Stratum Parcels | Sample Local Va lue | Sample PTAD Va lue | Stratum Local Va lue | Stratum Ratio | Stratum PTAD Va lue | Categor y Ratio |
|---------|--------------|-------------------|--------------------|---------------------------|--------------------------|----------------------------|------------------|---------------------------|-----------------------|
| 0 | R | 14 | 56 | 1,273,86 3 | 1,280,91 9 | 5,668,21 0 | 0.9945 | 5,699,55 8 | |
| Total | | 14 | 56 | 1,273,86 3 | 1,280,91 9 | 5,668,21 0 | | 5,699,55 8 | 0.9945 |

Category E totals

| Stratum | Comp Code | Sample Parcels | Stratum Parcels | Sample Local Va lue | Sample PTAD Va lue | Stratum Local Va lue | Stratum Ratio | Stratum PTAD Va lue | Categor y Ratio |
|---------|--------------|-------------------|--------------------|---------------------------|--------------------------|----------------------------|------------------|---------------------------|-----------------------|
| 0 | R | 20 | 382 | 2,135,33 1 | 1,963,46 8 | 33,490,8 75 | 1.0875 | 30,796,2 07 | |
| Total | | 20 | 382 | 2,135,33 1 | 1,963,46 8 | 33,490,8 75 | | 30,796,2 07 | 1.0875 |





2023 Field Studies Category Worksheet

081/Freestone County 145-907/Oakwood ISD

CATEGORY D2 - STRATUM 0 \$1 - \$99,999,999

| Legal Description | Account Number | Local Value | PTAD Value | Ratio |
|-------------------------------|----------------|-------------|------------|--------|
| BEN CANNON A-17 5 | 10438 | 40,205 | 40,641 | 0.9893 |
| TORNO SUBDIV PT TRACT 11 | 21325 | 14,476 | 15,143 | 0.9560 |
| S SANCHEZ A-33 | 42500 | 20,563 | 21,112 | 0.9740 |
| WM SKINNER A-35 | 44982 | 814,528 | 816,850 | 0.9972 |
| CJT LAND CO II PT TRACT 25 | 46197 | 196,405 | 205,123 | 0.9575 |
| CJT LAND CO II TR ACT 16 | 46200 | 39,216 | 34,658 | 1.1315 |
| S SANCHEZ A-31 | 7201 | 14,186 | 14,647 | 0.9685 |
| S SANCHEZ A-32 | 7336 | 75,218 | 75,871 | 0.9914 |
| S SANCHEZ A-32 | 7343 | 4,483 | 4,510 | 0.9940 |
| S SANCHEZ A-32 | 7354 | 4,739 | 4,788 | 0.9898 |
| S SANCHEZ A-33 | 7405 | 14,111 | 14,451 | 0.9765 |
| S SANCHEZ A-33 | 7432 | 8,451 | 8,493 | 0.9951 |
| S SANCHEZ A-33 | 7473 | 9,539 | 9,104 | 1.0478 |
| S SANCHEZ A-33 | 7474 | 17,743 | 15,528 | 1.1426 |
| STRATUM 0 TOTAL S | | 1,273,863 | 1,280,919 | 0.9945 |

Category D2 - Totals

| Stratum | Comp C ode | Sample Parcels | Stratum Parcels | Sample Local Va lue | Sample PTAD Va lue | Stratum Local Va lue | Stratum Ratio | Stratum PTAD Va lue | Categor y Ratio |
|---------|---------------|-------------------|--------------------|---------------------------|--------------------------|----------------------------|------------------|---------------------------|--------------------|
| 0 | R | 14 | 56 | 1,273,86 3 | 1,280,91 9 | 5,668,21 0 | 0.9945 | 5,699,55 8 | |
| Total | | 14 | 56 | 1,273,86 3 | 1,280,91 9 | 5,668,21 0 | | 5,699,55 8 | 0.9945 |

CATEGORY E - STRATUM 0 \$1 - \$99,999,999

| Legal Description | Account Number | Local Value | PTAD Value | Ratio |
|---|----------------|-------------|------------|--------|
| BEN CANNON A-17 5 | 10440 | 169,556 | 150,556 | 1.1262 |
| S JOHNSON A-342 | 12130 | 65,708 | 53,687 | 1.2239 |
| MH-DW- S JOHNSO N A-342 | 12135 | 152,299 | 195,165 | 0.7804 |
| J WALKER A-669 | 17173 | 205,898 | 193,023 | 1.0667 |
| S LAUDERDALE A- 372 | 43461 | 84,860 | 68,655 | 1.2360 |
| B MILLESPAUGH A- 458 | 44033 | 12,000 | 10,114 | 1.1865 |
| BAZEL LAND CO L OT 6 | 46088 | 90,385 | 93,985 | 0.9617 |
| TORNO SUBDIV TR 14 & 14 A | 47280 | 180,093 | 156,321 | 1.1521 |
| S SANCHEZ A-31 | 63645 | 14,500 | 10,114 | 1.4337 |
| S SANCHEZ A-31 | 7283 | 35,037 | 32,791 | 1.0685 |
| S SANCHEZ A-31 | 7291 | 84,411 | 73,403 | 1.1500 |
| S SANCHEZ A-32 | 7341 | 188,828 | 200,076 | 0.9438 |
| S SANCHEZ A-33 | 7406 | 484,831 | 372,909 | 1.3001 |
| S SANCHEZ A-33- 6 8.038 EFF ACS | 7454 | 161,741 | 150,502 | 1.0747 |
| S SANCHEZ, TRAC T A-33, -15.29 EFF A CS | 7473E | 12,795 | 10,037 | 1.2748 |
| WM SKINNER A-35- 197.46 EFF ACS | 7732 | 8,155 | 5,174 | 1.5761 |
| H A BOYD A-69- 1.9 EFF ACS | 8766 | 63,313 | 64,879 | 0.9759 |
| H A BOYD A-69 | 8772 | 100,812 | 97,261 | 1.0365 |
| MH-SW-H A BOYD A-69 | 8774 | 17,109 | 22,266 | 0.7684 |
| H A BOYD A-69 UN D INT | 8776 | 3,000 | 2,550 | 1.1765 |
| STRATUM 0 TOTAL S | | 2,135,331 | 1,963,468 | 1.0875 |

Category E - Totals

| Stratum | Comp C ode | Sample Parcels | Stratum Parcels | Sample Local Va lue | Sample PTAD Va lue | Stratum Local Va lue | Stratum Ratio | Stratum PTAD Va lue | Categor y Ratio |
|---------|---------------|-------------------|--------------------|---------------------------|--------------------------|----------------------------|------------------|---------------------------|--------------------|
| 0 | R | 20 | 382 | 2,135,33 1 | 1,963,46 8 | 33,490,8 75 | 1.0875 | 30,796,2 07 | |
| Total | | 20 | 382 | 2,135,33 1 | 1,963,46 8 | 33,490,8 75 | | 30,796,2 07 | 1.0875 |





2023 ISD Productivity Values Report

081/Freestone County

145-907/Oakwood ISD

PRODUCTIVITY COMPARISON

| | | Reported Value | Reported Value | PTAD Values | |
|----------------------------|----------|----------------|----------------|-------------|-------------|
| Land Class | No.Acres | \$/ Acre | s | \$/ Acre | PTAD Values |
| IRRIGATED CR OP | 0 | | 0 | 0.00 | 0 |
| DRY CROP | 1 | 259.00 | 259 | 259.00 | 259 |
| BARREN | 17 | 83.00 | 1,411 | 83.00 | 1,411 |
| ORCHARD | 0 | | 0 | 0.00 | 0 |
| IMPROVED PAS TURE | 7,240 | 103.06 | 746,156 | 104.63 | 757,521 |
| NATIVE PASTU RE | 11,363 | 88.65 | 1,007,309 | 93.65 | 1,064,145 |
| QUARANTINED LAND | 0 | | 0 | 0.00 | 0 |
| WILDLIFE MAN AGEMENT | 4,031 | | 364,762 | 0.00 | 377,696 |
| TIMBER AT PR ODUCTIVITY | 1,253 | | 166,902 | 0.00 | 166,902 |
| TIMBER AT 197 8 MARKET | 0 | | 0 | 0.00 | 0 |
| TRANSITION TO TIMBER | 0 | | 0 | 0.00 | 0 |
| TIMBER AT RES TRICTED | 4 | | 146 | 0.00 | 146 |
| OTHER | 161 | 102.43 | 16,492 | 102.43 | 16,492 |
| Category Totals | 24,070 | | \$2,303,437 | | \$2,384,572 |

Ratio: 0.9660

WILDLIFE MANAGEMENT

| Previous Land Class | No.Acres | PTAD Values \$/ Acre | PTAD Value |
|---------------------|----------|-------------------------|------------|
| BARREN | 1,134 | 90.14 | 102,220 |
| IMPROVED PASTURE | 380 | 104.63 | 39,759 |
| NATIVE PASTURE | 2,517 | 93.65 | 235,717 |
| Totals | 4,031 | | \$377,696 |





2023 Category J Worksheet

081/Freestone County 145-907/Oakwood ISD

| Company | Local Value | PTAD Value | Ratio |
|---------------|-------------|------------|--------|
| 51003 | 2,454,390 | 2,577,816 | 0.9521 |
| 61158 | 304,440 | 345,297 | 0.8817 |
| Sample Totals | 2,758,830 | 2,923,113 | 0.9438 |





2023 Category G Worksheet

Freestone County
145-907/Oakwood ISD

No Sample Properties Found





Property Tax Assistance

2023 ISD Summary Worksheet

Mexia ISD (all splits) Freestone County Limestone County

081-Freestone/Freestone County

| Category | Local Tax Roll Valu e | 2023 WTD Mean Rat io | 2023 PTAD Value Es timate | 2023 Value Assigne d |
|---|--------------------------|-------------------------|------------------------------|-------------------------|
| A - SINGLE-FAMILY | 0 | N/A | 0 | 0 |
| B - MULTIFAMILY | 0 | N/A | 0 | 0 |
| C1 - VACANT LOTS | 0 | N/A | 0 | 0 |
| C2 - COLONIA LOT S | 0 | N/A | 0 | 0 |
| D1 ACRES - QUALI FIED OPEN-SPACE LAND | 1,784 | N/A | 1,784 | 1,784 |
| D2 - FARM & RANC H IMP | 0 | N/A | 0 | 0 |
| E - NON-AG LAND AND IMPROVEMEN TS | 2,960,907 | N/A | 2,960,907 | 2,960,907 |
| F1 - COMMERCIAL REAL | 0 | N/A | 0 | 0 |
| F2 - INDUSTRIAL R EAL | 0 | N/A | 0 | 0 |
| G - ALL MINERALS | 0 | N/A | 0 | 0 |
| J - ALL UTILITIES | 90,610 | N/A | 90,610 | 90,610 |
| L1 - COMMERCIAL PERSONAL | 2,982 | N/A | 2,982 | 2,982 |
| L2 - INDUSTRIAL P ERSONAL | 28,680 | N/A | 28,680 | 28,680 |
| M1 - MOBILE HOME S | 242,403 | N/A | 242,403 | 242,403 |
| N - INTANGIBLE PE RSONAL PROPERT Y | 0 | N/A | 0 | 0 |
| O - RESIDENTIAL I NVENTORY | 0 | N/A | 0 | 0 |
| S - SPECIAL INVEN TORY | 0 | N/A | 0 | 0 |
| Subtotal | 3,327,366 | 0 | 3,327,366 | 3,327,366 |
| Less Total Deductions | 135,845 | 0 | 135,845 | 135,845 |

 Total Taxable Value
 3,191,521
 0
 3,191,521
 3,191,521

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302(J) AND(K) require the Comptroller to certify alternative measures of school district wealth. These measures are reported for taxable values for maintenance and operation(M & O) tax purposes and for interest and sinking fund(I & S) tax purposes. For districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

.....

VALUE TAXABLE FOR M&O PURPOSES

| Measure | Value | Description |
|---------|-----------|---|
| T1 | 3,251,521 | School district taxable value for M &O purposes before the loss to the increase in the state-mandated ho mestead exemption |
| T2 | 3,191,521 | School district taxable value for M &O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and the tax ceiling reduction |
| Т3 | 3,251,521 | T1 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T4 | 3,191,521 | T2 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T13 | 3,266,521 | T-1 plus the cost of the second mo st recent increase for that pvs year in the mandatory homestead exem ptions |
| T15 | 3,276,521 | T-13 Plus the cost of the second m ost recent increase for that PVS ye ar in the mandatory homestead exemptions |
| T17 | 3,191,521 | School district taxable value for M & O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and based on the compressed freeze loss |

VALUE TAXABLE FOR I&S PURPOSES

| Measure | Value | Description |
|---------|-----------|--|
| T7 | 3,251,521 | School district taxable value for i& s purposes before the loss to the i ncrease in the state-mandated hom estead exemption |
| T8 | 3,191,521 | School district taxable value for i& s purposes after the loss to the inc rease in the state-mandated homes tead exemption and the tax ceiling reduction |
| Т9 | 3,251,521 | T7 minus 50% of the loss to the loc al optional percentage homestead exemption |

| T10 | 3,191,521 | T8 minus 50% of the loss to the loc al optional percentage homestead exemption |
|-----|-----------|--|
| T14 | 3,266,521 | T13 plus the loss to the chapter 31 3 agreement |
| T16 | 3,276,521 | T-1 plus the cost of the second mo st recent increase for that PVS yea r in the mandatory homestead exe mptions |
| T18 | 3,191,521 | T17 plus the loss to the chapter 31 3 agreement |

MISCELLANEOUS LOSS AMOUNTS

| Measure | Value | Description |
|----------------------|--------|---|
| LOSS_INCR_HMSTD | 60,000 | Loss to the increase in the state-m andated homestead |
| LOSS_LOCL_HMSTD | 0 | 50% of the loss to the local optiona I percentage homestead exemption |
| LOSS_PREV_INCR_HMSTD | 15,000 | Loss to the previous increase in th e state-mandated homestead |
| LOSS_SCND_INCR_HMSTD | 10,000 | Loss to Second Previous Homeste ad Increase |

THE PVS FOUND YOUR LOCAL VALUE TO BE VALID BECAUSE THIS PORTION OF THE SCHOOL DISTRICT WAS TOO SMALL TO BE STUDIED, AND LOCAL VALUE WAS CERTIFIED

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147-Limestone/Limestone County

| Category | Local Tax Roll Valu e | 2023 WTD Mean Rat io | 2023 PTAD Value Es timate | 2023 Value Assigne d |
|---|--------------------------|-------------------------|------------------------------|-------------------------|
| A - SINGLE-FAMILY | 351,462,431 | 0.8426 | 417,116,581 | 417,116,581 |
| B - MULTIFAMILY | 8,716,962 | N/A | 8,716,962 | 8,716,962 |
| C1 - VACANT LOTS | 11,716,142 | N/A | 11,716,142 | 11,716,142 |
| C2 - COLONIA LOT S | 0 | N/A | 0 | 0 |
| D1 ACRES - QUALI FIED OPEN-SPACE LAND | 3,500,847 | 0.7207 | 4,857,337 | 4,857,337 |
| D2 - FARM & RANC H IMP | 7,895,792 | N/A | 7,895,792 | 7,895,792 |
| E - NON-AG LAND AND IMPROVEMEN TS | 157,965,062 | 0.8235 | 191,821,569 | 191,821,569 |
| F1 - COMMERCIAL REAL | 85,753,659 | 0.8778 | 97,691,569 | 97,691,569 |
| F2 - INDUSTRIAL R EAL | 7,706,880 | N/A | 7,706,880 | 7,706,880 |
| G - ALL MINERALS | 11,567,560 | N/A | 11,567,560 | 11,567,560 |
| J - ALL UTILITIES | 45,760,981 | 0.9533 | 48,002,707 | 48,002,707 |
| L1 - COMMERCIAL PERSONAL | 33,871,177 | 0.9187 | 36,868,594 | 36,868,594 |
| L2 - INDUSTRIAL P ERSONAL | 78,551,630 | N/A | 78,551,630 | 78,551,630 |
| M1 - MOBILE HOME S | 8,051,070 | N/A | 8,051,070 | 8,051,070 |
| N - INTANGIBLE PE RSONAL PROPERT Y | 0 | N/A | 0 | 0 |
| O - RESIDENTIAL I NVENTORY | 27,200 | N/A | 27,200 | 27,200 |
| S - SPECIAL INVEN TORY | 4,247,650 | N/A | 4,247,650 | 4,247,650 |
| Subtotal | 816,795,043 | 0 | 934,839,243 | 934,839,243 |
| Less Total Deductions | 236,675,742 | 0 | 269,033,021 | 269,033,021 |

 Total Taxable Value
 580,119,301
 0
 665,806,222
 665,806,222

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302(J) AND(K) require the Comptroller to certify alternative measures of school district wealth. These measures are reported for taxable values for maintenance and operation(M & O) tax purposes and for interest and sinking fund(I & S) tax purposes. For districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

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VALUE TAXABLE FOR M&O PURPOSES

| Measure | Value | Description |
|---------|-------------|---|
| T1 | 741,817,600 | School district taxable value for M &O purposes before the loss to the increase in the state-mandated ho mestead exemption |
| T2 | 665,806,222 | School district taxable value for M &O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and the tax ceiling reduction |
| ТЗ | 741,817,600 | T1 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T4 | 665,806,222 | T2 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T13 | 779,182,600 | T-1 plus the cost of the second mo st recent increase for that pvs year in the mandatory homestead exem ptions |
| T15 | 804,092,600 | T-13 Plus the cost of the second m ost recent increase for that PVS ye ar in the mandatory homestead exemptions |
| T17 | 641,337,378 | School district taxable value for M & O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and based on the compressed freeze loss |

VALUE TAXABLE FOR I&S PURPOSES

| Measure | Value | Description |
|---------|-------------|--|
| T7 | 741,817,600 | School district taxable value for i& s purposes before the loss to the i ncrease in the state-mandated hom estead exemption |
| T8 | 665,806,222 | School district taxable value for i& s purposes after the loss to the inc rease in the state-mandated homes tead exemption and the tax ceiling reduction |
| Т9 | 741,817,600 | T7 minus 50% of the loss to the loc al optional percentage homestead exemption |

| T10 | 665,806,222 | T8 minus 50% of the loss to the loc al optional percentage homestead exemption |
|-----|-------------|--|
| T14 | 779,182,600 | T13 plus the loss to the chapter 31 3 agreement |
| T16 | 804,092,600 | T-1 plus the cost of the second mo st recent increase for that PVS yea r in the mandatory homestead exe mptions |
| T18 | 641,337,378 | T17 plus the loss to the chapter 31 3 agreement |

MISCELLANEOUS LOSS AMOUNTS

| Measure | Value | Description |
|----------------------|------------|---|
| LOSS_INCR_HMSTD | 76,011,378 | Loss to the increase in the state-m andated homestead |
| LOSS_LOCL_HMSTD | 0 | 50% of the loss to the local optiona I percentage homestead exemption |
| LOSS_PREV_INCR_HMSTD | 37,365,000 | Loss to the previous increase in the e state-mandated homestead |
| LOSS_SCND_INCR_HMSTD | 24,910,000 | Loss to Second Previous Homeste ad Increase |

THE PVS FOUND YOUR LOCAL VALUE TO BE INVALID, AND STATE VALUE WAS CERTIFIED BECAUSE THE VALUES FOR YOUR SCHOOL DISTRICT ARE BELOW THE 90% CUTOFF

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| Category | Local Tax Roll Valu e | 2023 WTD Mean Rat io | 2023 PTAD Value Es timate | 2023 Value Assigne d |
|---|--------------------------|-------------------------|------------------------------|-------------------------|
| A - SINGLE-FAMILY | 351,462,431 | 0.8426 | 417,116,581 | 417,116,581 |
| B - MULTIFAMILY | 8,716,962 | N/A | 8,716,962 | 8,716,962 |
| C1 - VACANT LOTS | 11,716,142 | N/A | 11,716,142 | 11,716,142 |
| C2 - COLONIA LOT S | 0 | N/A | 0 | 0 |
| D1 ACRES - QUALI FIED OPEN-SPACE LAND | 3,502,631 | 0.7208 | 4,859,121 | 4,859,121 |
| D2 - FARM & RANC H IMP | 7,895,792 | N/A | 7,895,792 | 7,895,792 |
| E - NON-AG LAND AND IMPROVEMEN TS | 160,925,969 | 0.8262 | 194,782,476 | 194,782,476 |
| F1 - COMMERCIAL REAL | 85,753,659 | 0.8778 | 97,691,569 | 97,691,569 |
| F2 - INDUSTRIAL R EAL | 7,706,880 | N/A | 7,706,880 | 7,706,880 |
| G - ALL MINERALS | 11,567,560 | N/A | 11,567,560 | 11,567,560 |
| J - ALL UTILITIES | 45,851,591 | 0.9534 | 48,093,317 | 48,093,317 |
| L1 - COMMERCIAL PERSONAL | 33,874,159 | 0.9187 | 36,871,576 | 36,871,576 |
| L2 - INDUSTRIAL P ERSONAL | 78,580,310 | N/A | 78,580,310 | 78,580,310 |
| M1 - MOBILE HOME S | 8,293,473 | N/A | 8,293,473 | 8,293,473 |
| N - INTANGIBLE PE RSONAL PROPERT Y | 0 | N/A | 0 | 0 |
| O - RESIDENTIAL I NVENTORY | 27,200 | N/A | 27,200 | 27,200 |
| S - SPECIAL INVEN TORY | 4,247,650 | N/A | 4,247,650 | 4,247,650 |
| Subtotal | 820,122,409 | | 938,166,609 | 938,166,609 |
| Less Total Deductions | 236,811,587 | | 269,168,866 | 269,168,866 |
| Total Taxable Value | 583,310,822 | | 668,997,743 | 668,997,743 |

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302(J) AND(K) require the Comptroller to certify alternative measures of school district wealth. These measures are reported for taxable values for maintenance and operation(M & O) tax purposes and for interest and sinking fund(I & S) tax purposes. For districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

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VALUE TAXABLE FOR M&O PURPOSES

| Measure | Value | Description |
|---------|-------------|---|
| T1 | 745,069,121 | School district taxable value for M &O purposes before the loss to the increase in the state-mandated ho mestead exemption |
| T2 | 668,997,743 | School district taxable value for M &O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and the tax ceiling reduction |
| Т3 | 745,069,121 | T1 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T4 | 668,997,743 | T2 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T13 | 782,449,121 | T-1 plus the cost of the second mo st recent increase for that pvs year in the mandatory homestead exem ptions |
| T15 | 807,369,121 | T-13 Plus the cost of the second m ost recent increase for that PVS ye ar in the mandatory homestead exemptions |
| T17 | 644,528,899 | School district taxable value for M & O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and based on the compressed freeze loss |

VALUE TAXABLE FOR I&S PURPOSES

| Measure | Value | Description |
|---------|-------------|--|
| Т7 | 745,069,121 | School district taxable value for i& s purposes before the loss to the i ncrease in the state-mandated hom estead exemption |
| Т8 | 668,997,743 | School district taxable value for i& s purposes after the loss to the inc rease in the state-mandated homes tead exemption and the tax ceiling reduction |
| Т9 | 745,069,121 | T7 minus 50% of the loss to the loc al optional percentage homestead exemption |

| T10 | 668,997,743 | T8 minus 50% of the loss to the loc al optional percentage homestead exemption |
|-----|-------------|--|
| T14 | 782,449,121 | T13 plus the loss to the chapter 31 3 agreement |
| T16 | 807,369,121 | T-1 plus the cost of the second mo st recent increase for that PVS yea r in the mandatory homestead exe mptions |
| T18 | 644,528,899 | T17 plus the loss to the chapter 31 3 agreement |

MISCELLANEOUS LOSS AMOUNTS

| Measure | Value | Description |
|----------------------|------------|---|
| LOSS_INCR_HMSTD | 76,071,378 | Loss to the increase in the state-m andated homestead |
| LOSS_LOCL_HMSTD | 0 | 50% of the loss to the local optiona I percentage homestead exemption |
| LOSS_PREV_INCR_HMSTD | 37,380,000 | Loss to the previous increase in the e state-mandated homestead |
| LOSS_SCND_INCR_HMSTD | 24,920,000 | Loss to Second Previous Homeste ad Increase |

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Property Tax Assistance

2023 Deduction Detail

081-Freestone Freestone County

| Deductions Allowed in PV S | Local Value | PTAD Value | Assigned Value |
|--|-------------|------------|----------------|
| Homestead - State-Manda ted Homestead Exemptio n | 100,000 | 100,000 | 100,000 |
| Homestead - State-Manda ted Over-65 or Disable d \$10,000 | 0 | 0 | 0 |
| Homestead - 100% Disabl ed or Unemployable Veter ans | 0 | 0 | 0 |
| Homestead - Disabled Vet erans and Surviving Spo use | 0 | 0 | 0 |
| Homestead - Over-65 or D isabled Freeze Loss | 0 | 0 | 0 |
| Homestead - 10% Apprais al Cap Loss | 35,575 | 35,575 | 35,575 |
| Freeport | 0 | 0 | 0 |
| Pollution Control | 270 | 270 | 270 |
| Difference Between Taxa ble and Limited Value for Chapter 313 Value Limitat ion Agreement | 0 | 0 | 0 |
| Tax Increment Financing | 0 | 0 | 0 |
| Low Income Housing, Co unties Under 1.8 Million P op | 0 | 0 | 0 |
| Solar and Wind-Powered | 0 | 0 | 0 |
| Deferred Taxes | 0 | 0 | 0 |
| Prorations | 0 | 0 | 0 |
| Home Donated by Charit y to Disabled Veterans | 0 | 0 | 0 |
| Disaster Reappraisal Mar ket Value Adjustment | 0 | 0 | 0 |

| Homestead - Surviving S pouse 100% Disabled | 0 | 0 | 0 |
|--|---|---|---|
| Homestead - Surviving S pouse Service Member KI A | 0 | 0 | 0 |
| Homestead - Surviving S pouse First Responder L OD | 0 | 0 | 0 |
| Loss to Special Valuation | 0 | 0 | 0 |
| Bullion Depository | 0 | 0 | 0 |
| Personal Property In Tran sit | 0 | 0 | 0 |

147-Limestone Limestone County

| Deductions Allowed in PV S | Local Value | PTAD Value | Assigned Value |
|--|-------------|-------------|----------------|
| Homestead - State-Manda ted Homestead Exemptio n | 175,651,378 | 175,651,378 | 175,651,378 |
| Homestead - State-Manda ted Over-65 or Disable d \$10,000 | 5,376,416 | 5,376,416 | 5,376,416 |
| Homestead - 100% Disabl ed or Unemployable Veter ans | 4,973,874 | 4,973,874 | 4,973,874 |
| Homestead - Disabled Vet erans and Surviving Spo use | 716,191 | 716,191 | 716,191 |
| Homestead - Over-65 or D isabled Freeze Loss | 3,688,355 | 27,794,439 | 27,794,439 |
| Homestead - 10% Apprais al Cap Loss | 44,170,631 | 52,421,826 | 52,421,826 |
| Freeport | 0 | 0 | 0 |
| Pollution Control | 930,570 | 930,570 | 930,570 |
| Difference Between Taxa ble and Limited Value for Chapter 313 Value Limitat ion Agreement | 0 | 0 | 0 |
| Tax Increment Financing | 0 | 0 | 0 |

| Low Income Housing, Co unties Under 1.8 Million P op | 0 | 0 | 0 |
|--|---------|---------|---------|
| Solar and Wind-Powered | 0 | 0 | 0 |
| Deferred Taxes | 524,365 | 524,365 | 524,365 |
| Prorations | 0 | 0 | 0 |
| Home Donated by Charit y to Disabled Veterans | 0 | 0 | 0 |
| Disaster Reappraisal Mar ket Value Adjustment | 0 | 0 | 0 |
| Homestead - Surviving S pouse 100% Disabled | 643,962 | 643,962 | 643,962 |
| Homestead - Surviving S pouse Service Member KI A | 0 | 0 | 0 |
| Homestead - Surviving S pouse First Responder L OD | 0 | 0 | 0 |
| Loss to Special Valuation | 0 | 0 | 0 |
| Bullion Depository | 0 | 0 | 0 |
| Personal Property In Tran sit | 0 | 0 | 0 |

| Deductions Allowed in PV S | Local Value | PTAD Value | Assigned Value |
|---|-------------|-------------|----------------|
| Homestead - State-Manda ted Homestead Exemptio n | 175,751,378 | 175,751,378 | 175,751,378 |
| Homestead - State-Manda ted Over-65 or Disable d \$10,000 | 5,376,416 | 5,376,416 | 5,376,416 |
| Homestead - 100% Disabled or Unemployable Veterans | 4,973,874 | 4,973,874 | 4,973,874 |
| Homestead - Disabled Vet erans and Surviving Spo use | 716,191 | 716,191 | 716,191 |
| Homestead - Over-65 or D isabled Freeze Loss | 3,688,355 | 27,794,439 | 27,794,439 |
| Homestead - 10% Apprais al Cap Loss | 44,206,206 | 52,457,401 | 52,457,401 |

| Freeport | 0 | 0 | 0 |
|--|-------------|-------------|-------------|
| Pollution Control | 930,840 | 930,840 | 930,840 |
| Difference Between Taxa ble and Limited Value for Chapter 313 Value Limitat ion Agreement | 0 | 0 | 0 |
| Tax Increment Financing | 0 | 0 | 0 |
| Low Income Housing, Co unties Under 1.8 Million P op | 0 | 0 | 0 |
| Solar and Wind-Powered | 0 | 0 | 0 |
| Deferred Taxes | 524,365 | 524,365 | 524,365 |
| Prorations | 0 | 0 | 0 |
| Home Donated by Charit y to Disabled Veterans | 0 | 0 | 0 |
| Disaster Reappraisal Mar ket Value Adjustment | 0 | 0 | 0 |
| Homestead - Surviving S pouse 100% Disabled | 643,962 | 643,962 | 643,962 |
| Homestead - Surviving S pouse Service Member KI A | 0 | 0 | 0 |
| Homestead - Surviving S pouse First Responder L OD | 0 | 0 | 0 |
| Loss to Special Valuation | 0 | 0 | 0 |
| Bullion Depository | 0 | 0 | 0 |
| Personal Property In Tran sit | 0 | 0 | 0 |
| Total Deductions Allowed in PVS | 236,811,587 | 269,168,866 | 269,168,866 |





Property Tax Assistance

2023 ISD Summary Worksheet

Corsicana ISD (all splits) Freestone County Navarro County

081-Freestone/Freestone County

| Category | Local Tax Roll Valu e | 2023 WTD Mean Rat io | 2023 PTAD Value Es timate | 2023 Value Assigne d |
|---|--------------------------|-------------------------|------------------------------|-------------------------|
| A - SINGLE-FAMILY | 375,830 | N/A | 375,830 | 375,830 |
| B - MULTIFAMILY | 0 | N/A | 0 | 0 |
| C1 - VACANT LOTS | 0 | N/A | 0 | 0 |
| C2 - COLONIA LOT S | 0 | N/A | 0 | 0 |
| D1 ACRES - QUALI FIED OPEN-SPACE LAND | 214,107 | N/A | 214,107 | 214,107 |
| D2 - FARM & RANC H IMP | 112,830 | N/A | 112,830 | 112,830 |
| E - NON-AG LAND AND IMPROVEMEN TS | 1,042,822 | N/A | 1,042,822 | 1,042,822 |
| F1 - COMMERCIAL REAL | 0 | N/A | 0 | 0 |
| F2 - INDUSTRIAL R EAL | 0 | N/A | 0 | 0 |
| G - ALL MINERALS | 4,140 | N/A | 4,140 | 4,140 |
| J - ALL UTILITIES | 7,207,390 | N/A | 7,207,390 | 7,207,390 |
| L1 - COMMERCIAL PERSONAL | 0 | N/A | 0 | 0 |
| L2 - INDUSTRIAL P ERSONAL | 0 | N/A | 0 | 0 |
| M1 - MOBILE HOME S | 221,918 | N/A | 221,918 | 221,918 |
| N - INTANGIBLE PE RSONAL PROPERT Y | 0 | N/A | 0 | 0 |
| O - RESIDENTIAL I NVENTORY | 0 | N/A | 0 | 0 |
| S - SPECIAL INVEN TORY | 0 | N/A | 0 | 0 |
| Subtotal | 9,179,037 | 0 | 9,179,037 | 9,179,037 |
| Less Total Deductions | 847,133 | 0 | 847,133 | 847,133 |

 Total Taxable Value
 8,331,904
 0
 8,331,904
 8,331,904

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302(J) AND(K) require the Comptroller to certify alternative measures of school district wealth. These measures are reported for taxable values for maintenance and operation(M & O) tax purposes and for interest and sinking fund(I & S) tax purposes. For districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

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VALUE TAXABLE FOR M&O PURPOSES

| Measure | Value | Description |
|---------|-----------|---|
| T1 | 8,545,777 | School district taxable value for M &O purposes before the loss to the increase in the state-mandated ho mestead exemption |
| T2 | 8,331,904 | School district taxable value for M &O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and the tax ceiling reduction |
| ТЗ | 8,545,777 | T1 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T4 | 8,331,904 | T2 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T13 | 8,605,777 | T-1 plus the cost of the second mo st recent increase for that pvs year in the mandatory homestead exem ptions |
| T15 | 8,645,777 | T-13 Plus the cost of the second m ost recent increase for that PVS ye ar in the mandatory homestead exemptions |
| T17 | 8,569,556 | School district taxable value for M & O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and based on the compressed freeze loss |

VALUE TAXABLE FOR I&S PURPOSES

| Measure | Value | Description |
|---------|-----------|--|
| Т7 | 8,545,777 | School district taxable value for i& s purposes before the loss to the i ncrease in the state-mandated hom estead exemption |
| T8 | 8,331,904 | School district taxable value for i& s purposes after the loss to the inc rease in the state-mandated homes tead exemption and the tax ceiling reduction |
| Т9 | 8,545,777 | T7 minus 50% of the loss to the loc al optional percentage homestead exemption |

| T10 | 8,331,904 | T8 minus 50% of the loss to the loc al optional percentage homestead exemption |
|-----|-----------|--|
| T14 | 8,605,777 | T13 plus the loss to the chapter 31 3 agreement |
| T16 | 8,645,777 | T-1 plus the cost of the second mo st recent increase for that PVS yea r in the mandatory homestead exe mptions |
| T18 | 8,569,556 | T17 plus the loss to the chapter 31 3 agreement |

MISCELLANEOUS LOSS AMOUNTS

| Measure | Value | Description |
|----------------------|---------|---|
| LOSS_INCR_HMSTD | 213,873 | Loss to the increase in the state-m andated homestead |
| LOSS_LOCL_HMSTD | 0 | 50% of the loss to the local optiona I percentage homestead exemption |
| LOSS_PREV_INCR_HMSTD | 60,000 | Loss to the previous increase in th e state-mandated homestead |
| LOSS_SCND_INCR_HMSTD | 40,000 | Loss to Second Previous Homeste ad Increase |

THE PVS FOUND YOUR LOCAL VALUE TO BE VALID BECAUSE THIS PORTION OF THE SCHOOL DISTRICT WAS TOO SMALL TO BE STUDIED, AND LOCAL VALUE WAS CERTIFIED

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175-Navarro/Navarro County

| Category | Local Tax Roll Valu e | 2023 WTD Mean Rat io | 2023 PTAD Value Es timate | 2023 Value Assigne d |
|---|--------------------------|-------------------------|------------------------------|-------------------------|
| A - SINGLE-FAMILY | 1,524,482,945 | 0.9810 | 1,554,009,118 | 1,524,482,945 |
| B - MULTIFAMILY | 82,626,974 | N/A | 82,626,974 | 82,626,974 |
| C1 - VACANT LOTS | 93,555,116 | N/A | 93,555,116 | 93,555,116 |
| C2 - COLONIA LOT S | 0 | N/A | 0 | 0 |
| D1 ACRES - QUALI FIED OPEN-SPACE LAND | 11,827,493 | 1.1892 | 9,946,019 | 11,827,493 |
| D2 - FARM & RANC H IMP | 3,564,030 | N/A | 3,564,030 | 3,564,030 |
| E - NON-AG LAND AND IMPROVEMEN TS | 338,825,055 | 0.9341 | 362,728,889 | 338,825,055 |
| F1 - COMMERCIAL REAL | 409,960,234 | 0.8612 | 476,033,713 | 409,960,234 |
| F2 - INDUSTRIAL R EAL | 506,981,880 | N/A | 506,981,880 | 506,981,880 |
| G - ALL MINERALS | 1,011,180 | N/A | 1,011,180 | 1,011,180 |
| J - ALL UTILITIES | 296,013,290 | 0.9774 | 302,857,878 | 296,013,290 |
| L1 - COMMERCIAL PERSONAL | 113,555,546 | N/A | 113,555,546 | 113,555,546 |
| L2 - INDUSTRIAL P ERSONAL | 482,334,640 | N/A | 482,334,640 | 482,334,640 |
| M1 - MOBILE HOME S | 29,441,950 | N/A | 29,441,950 | 29,441,950 |
| N - INTANGIBLE PE RSONAL PROPERT Y | 0 | N/A | 0 | 0 |
| O - RESIDENTIAL I NVENTORY | 4,158,630 | N/A | 4,158,630 | 4,158,630 |
| S - SPECIAL INVEN TORY | 16,925,600 | N/A | 16,925,600 | 16,925,600 |
| Subtotal | 3,915,264,563 | 0 | 4,039,731,163 | 3,915,264,563 |
| Less Total Deductions | 1,148,453,188 | 0 | 1,161,841,542 | 1,148,453,188 |

 Total Taxable Value
 2,766,811,375
 0
 2,877,889,621
 2,766,811,375

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302(J) AND(K) require the Comptroller to certify alternative measures of school district wealth. These measures are reported for taxable values for maintenance and operation(M & O) tax purposes and for interest and sinking fund(I & S) tax purposes. For districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

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VALUE TAXABLE FOR M&O PURPOSES

| Measure | Value | Description |
|---------|---------------|---|
| T1 | 3,016,833,543 | School district taxable value for M &O purposes before the loss to the increase in the state-mandated ho mestead exemption |
| T2 | 2,766,811,375 | School district taxable value for M &O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and the tax ceiling reduction |
| ТЗ | 3,016,833,543 | T1 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T4 | 2,766,811,375 | T2 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T13 | 3,103,863,543 | T-1 plus the cost of the second mo st recent increase for that pvs year in the mandatory homestead exem ptions |
| T15 | 3,161,883,543 | T-13 Plus the cost of the second m ost recent increase for that PVS ye ar in the mandatory homestead exemptions |
| T17 | 2,820,060,400 | School district taxable value for M & O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and based on the compressed freeze loss |

VALUE TAXABLE FOR I&S PURPOSES

| Measure | Value | Description |
|---------|---------------|--|
| T7 | 3,225,568,093 | School district taxable value for i& s purposes before the loss to the i ncrease in the state-mandated hom estead exemption |
| Т8 | 2,975,545,925 | School district taxable value for i& s purposes after the loss to the inc rease in the state-mandated homes tead exemption and the tax ceiling reduction |
| Т9 | 3,225,568,093 | T7 minus 50% of the loss to the loc al optional percentage homestead exemption |

| T10 | 2,975,545,925 | T8 minus 50% of the loss to the loc al optional percentage homestead exemption |
|-----|---------------|--|
| T14 | 3,312,598,093 | T13 plus the loss to the chapter 31 3 agreement |
| T16 | 3,370,618,093 | T-1 plus the cost of the second mo st recent increase for that PVS yea r in the mandatory homestead exe mptions |
| T18 | 3,028,794,950 | T17 plus the loss to the chapter 31 3 agreement |

MISCELLANEOUS LOSS AMOUNTS

| Measure | Value | Description |
|----------------------|-------------|---|
| LOSS_INCR_HMSTD | 250,022,168 | Loss to the increase in the state-m andated homestead |
| LOSS_LOCL_HMSTD | 0 | 50% of the loss to the local optiona I percentage homestead exemption |
| LOSS_PREV_INCR_HMSTD | 87,030,000 | Loss to the previous increase in th e state-mandated homestead |
| LOSS_SCND_INCR_HMSTD | 58,020,000 | Loss to Second Previous Homeste ad Increase |

THE PVS FOUND YOUR LOCAL VALUE TO BE VALID AS A RESULT OF THE SDPVS, AND LOCAL VALUE WAS CERTIFIED

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| Category | Local Tax Roll Valu e | 2023 WTD Mean Rat io | 2023 PTAD Value Es timate | 2023 Value Assigne d |
|---|--------------------------|-------------------------|------------------------------|-------------------------|
| A - SINGLE-FAMILY | 1,524,858,775 | 0.9810 | 1,554,384,948 | 1,524,858,775 |
| B - MULTIFAMILY | 82,626,974 | N/A | 82,626,974 | 82,626,974 |
| C1 - VACANT LOTS | 93,555,116 | N/A | 93,555,116 | 93,555,116 |
| C2 - COLONIA LOT S | 0 | N/A | 0 | 0 |
| D1 ACRES - QUALI FIED OPEN-SPACE LAND | 12,041,600 | 1.1852 | 10,160,126 | 12,041,600 |
| D2 - FARM & RANC H IMP | 3,676,860 | N/A | 3,676,860 | 3,676,860 |
| E - NON-AG LAND AND IMPROVEMEN TS | 339,867,877 | 0.9343 | 363,771,711 | 339,867,877 |
| F1 - COMMERCIAL REAL | 409,960,234 | 0.8612 | 476,033,713 | 409,960,234 |
| F2 - INDUSTRIAL R EAL | 506,981,880 | N/A | 506,981,880 | 506,981,880 |
| G - ALL MINERALS | 1,015,320 | N/A | 1,015,320 | 1,015,320 |
| J - ALL UTILITIES | 303,220,680 | 0.9779 | 310,065,268 | 303,220,680 |
| L1 - COMMERCIAL PERSONAL | 113,555,546 | N/A | 113,555,546 | 113,555,546 |
| L2 - INDUSTRIAL P ERSONAL | 482,334,640 | N/A | 482,334,640 | 482,334,640 |
| M1 - MOBILE HOME S | 29,663,868 | N/A | 29,663,868 | 29,663,868 |
| N - INTANGIBLE PE RSONAL PROPERT Y | 0 | N/A | 0 | 0 |
| O - RESIDENTIAL I NVENTORY | 4,158,630 | N/A | 4,158,630 | 4,158,630 |
| S - SPECIAL INVEN TORY | 16,925,600 | N/A | 16,925,600 | 16,925,600 |
| Subtotal | 3,924,443,600 | | 4,048,910,200 | 3,924,443,600 |
| Less Total Deductions | 1,149,300,321 | | 1,162,688,675 | 1,149,300,321 |
| Total Taxable Value | 2,775,143,279 | | 2,886,221,525 | 2,775,143,279 |

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302(J) AND(K) require the Comptroller to certify alternative measures of school district wealth. These measures are reported for taxable values for maintenance and operation(M & O) tax purposes and for interest and sinking fund(I & S) tax purposes. For districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

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VALUE TAXABLE FOR M&O PURPOSES

| Measure | Value | Description |
|---------|---------------|---|
| T1 | 3,025,379,320 | School district taxable value for M &O purposes before the loss to the increase in the state-mandated ho mestead exemption |
| T2 | 2,775,143,279 | School district taxable value for M &O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and the tax ceiling reduction |
| Т3 | 3,025,379,320 | T1 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T4 | 2,775,143,279 | T2 minus 50% of the loss to the loc al optional percentage homestead exemption |
| T13 | 3,112,469,320 | T-1 plus the cost of the second mo st recent increase for that pvs year in the mandatory homestead exem ptions |
| T15 | 3,170,529,320 | T-13 Plus the cost of the second m ost recent increase for that PVS ye ar in the mandatory homestead exemptions |
| T17 | 2,828,629,956 | School district taxable value for M & O purposes after the loss to the i ncrease in the state-mandated hom estead exemption and based on the compressed freeze loss |

VALUE TAXABLE FOR I&S PURPOSES

| Measure | Value | Description |
|---------|---------------|--|
| Т7 | 3,234,113,870 | School district taxable value for i& s purposes before the loss to the i ncrease in the state-mandated hom estead exemption |
| Т8 | 2,983,877,829 | School district taxable value for i& s purposes after the loss to the inc rease in the state-mandated homes tead exemption and the tax ceiling reduction |
| Т9 | 3,234,113,870 | T7 minus 50% of the loss to the loc al optional percentage homestead exemption |

| T10 | 2,983,877,829 | T8 minus 50% of the loss to the loc al optional percentage homestead exemption |
|-----|---------------|--|
| T14 | 3,321,203,870 | T13 plus the loss to the chapter 31 3 agreement |
| T16 | 3,379,263,870 | T-1 plus the cost of the second mo st recent increase for that PVS yea r in the mandatory homestead exe mptions |
| T18 | 3,037,364,506 | T17 plus the loss to the chapter 31 3 agreement |

MISCELLANEOUS LOSS AMOUNTS

| Measure | Value | Description |
|----------------------|-------------|---|
| LOSS_INCR_HMSTD | 250,236,041 | Loss to the increase in the state-m andated homestead |
| LOSS_LOCL_HMSTD | 0 | 50% of the loss to the local optiona I percentage homestead exemption |
| LOSS_PREV_INCR_HMSTD | 87,090,000 | Loss to the previous increase in th e state-mandated homestead |
| LOSS_SCND_INCR_HMSTD | 58,060,000 | Loss to Second Previous Homeste ad Increase |

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Property Tax Assistance

2023 Deduction Detail

081-Freestone Freestone County

| Deductions Allowed in PV S | Local Value | PTAD Value | Assigned Value |
|--|-------------|------------|----------------|
| Homestead - State-Manda ted Homestead Exemptio n | 373,873 | 373,873 | 373,873 |
| Homestead - State-Manda ted Over-65 or Disable d \$10,000 | 20,000 | 20,000 | 20,000 |
| Homestead - 100% Disable dor Unemployable Veter ans | 0 | 0 | 0 |
| Homestead - Disabled Vet erans and Surviving Spo use | 0 | 0 | 0 |
| Homestead - Over-65 or D isabled Freeze Loss | 237,652 | 237,652 | 237,652 |
| Homestead - 10% Apprais al Cap Loss | 215,608 | 215,608 | 215,608 |
| Freeport | 0 | 0 | 0 |
| Pollution Control | 0 | 0 | 0 |
| Difference Between Taxa ble and Limited Value for Chapter 313 Value Limitat ion Agreement | 0 | 0 | 0 |
| Tax Increment Financing | 0 | 0 | 0 |
| Low Income Housing, Co unties Under 1.8 Million P op | 0 | 0 | 0 |
| Solar and Wind-Powered | 0 | 0 | 0 |
| Deferred Taxes | 0 | 0 | 0 |
| Prorations | 0 | 0 | 0 |
| Home Donated by Charit y to Disabled Veterans | 0 | 0 | 0 |
| Disaster Reappraisal Mar ket Value Adjustment | 0 | 0 | 0 |

| Homestead - Surviving S pouse 100% Disabled | 0 | 0 | 0 |
|--|---|---|---|
| Homestead - Surviving S pouse Service Member KI A | 0 | 0 | 0 |
| Homestead - Surviving S pouse First Responder L OD | 0 | 0 | 0 |
| Loss to Special Valuation | 0 | 0 | 0 |
| Bullion Depository | 0 | 0 | 0 |
| Personal Property In Tran sit | 0 | 0 | 0 |

175-Navarro Navarro County

| Deductions Allowed in PV S | Local Value | PTAD Value | Assigned Value |
|--|-------------|-------------|----------------|
| Homestead - State-Manda ted Homestead Exemptio n | 482,102,168 | 482,102,168 | 482,102,168 |
| Homestead - State-Manda ted Over-65 or Disable d \$10,000 | 15,405,453 | 15,405,453 | 15,405,453 |
| Homestead - 100% Disabl ed or Unemployable Veter ans | 12,995,429 | 12,995,429 | 12,995,429 |
| Homestead - Disabled Vet erans and Surviving Spo use | 1,672,133 | 1,672,133 | 1,672,133 |
| Homestead - Over-65 or D isabled Freeze Loss | 74,949,959 | 81,839,197 | 74,949,959 |
| Homestead - 10% Apprais al Cap Loss | 335,559,598 | 342,058,714 | 335,559,598 |
| Freeport | 0 | 0 | 0 |
| Pollution Control | 11,024,110 | 11,024,110 | 11,024,110 |
| Difference Between Taxa ble and Limited Value for Chapter 313 Value Limitat ion Agreement | 208,734,550 | 208,734,550 | 208,734,550 |
| Tax Increment Financing | 0 | 0 | 0 |

| Low Income Housing, Co unties Under 1.8 Million P op | 0 | 0 | 0 |
|--|-----------|-----------|-----------|
| Solar and Wind-Powered | 264,256 | 264,256 | 264,256 |
| Deferred Taxes | 4,102,674 | 4,102,674 | 4,102,674 |
| Prorations | 0 | 0 | 0 |
| Home Donated by Charit y to Disabled Veterans | 0 | 0 | 0 |
| Disaster Reappraisal Mar ket Value Adjustment | 0 | 0 | 0 |
| Homestead - Surviving S pouse 100% Disabled | 1,642,858 | 1,642,858 | 1,642,858 |
| Homestead - Surviving S pouse Service Member KI A | 0 | 0 | 0 |
| Homestead - Surviving S pouse First Responder L OD | 0 | 0 | 0 |
| Loss to Special Valuation | 0 | 0 | 0 |
| Bullion Depository | 0 | 0 | 0 |
| Personal Property In Tran sit | 0 | 0 | 0 |

| Deductions Allowed in PV S | Local Value | PTAD Value | Assigned Value |
|---|-------------|-------------|----------------|
| Homestead - State-Manda ted Homestead Exemptio n | 482,476,041 | 482,476,041 | 482,476,041 |
| Homestead - State-Manda ted Over-65 or Disable d \$10,000 | 15,425,453 | 15,425,453 | 15,425,453 |
| Homestead - 100% Disabled or Unemployable Veterans | 12,995,429 | 12,995,429 | 12,995,429 |
| Homestead - Disabled Vet erans and Surviving Spo use | 1,672,133 | 1,672,133 | 1,672,133 |
| Homestead - Over-65 or D isabled Freeze Loss | 75,187,611 | 82,076,849 | 75,187,611 |
| Homestead - 10% Apprais al Cap Loss | 335,775,206 | 342,274,322 | 335,775,206 |

| Freeport | 0 | 0 | 0 |
|--|---------------|---------------|---------------|
| Pollution Control | 11,024,110 | 11,024,110 | 11,024,110 |
| Difference Between Taxa ble and Limited Value for Chapter 313 Value Limitat ion Agreement | 208,734,550 | 208,734,550 | 208,734,550 |
| Tax Increment Financing | 0 | 0 | 0 |
| Low Income Housing, Co unties Under 1.8 Million P op | 0 | 0 | 0 |
| Solar and Wind-Powered | 264,256 | 264,256 | 264,256 |
| Deferred Taxes | 4,102,674 | 4,102,674 | 4,102,674 |
| Prorations | 0 | 0 | 0 |
| Home Donated by Charit y to Disabled Veterans | 0 | 0 | 0 |
| Disaster Reappraisal Mar ket Value Adjustment | 0 | 0 | 0 |
| Homestead - Surviving S pouse 100% Disabled | 1,642,858 | 1,642,858 | 1,642,858 |
| Homestead - Surviving S pouse Service Member KI A | 0 | 0 | 0 |
| Homestead - Surviving S pouse First Responder L OD | 0 | 0 | 0 |
| Loss to Special Valuation | 0 | 0 | 0 |
| Bullion Depository | 0 | 0 | 0 |
| Personal Property In Tran sit | 0 | 0 | 0 |
| Total Deductions Allowed in PVS | 1,149,300,321 | 1,162,688,675 | 1,149,300,321 |