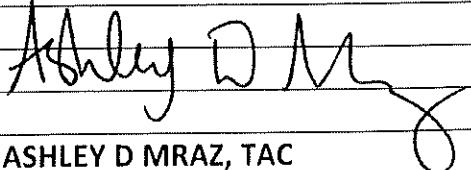
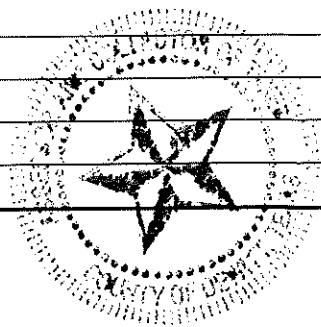


2026 APPRAISAL ROLL		
YOAKUM HOSPITAL DISTRICT		
		DEWITT
2026 CERTIFIED NET TAXABLE VALUE		\$ 1,007,426,904 #18A
OUT OF THE TOTAL VALUE THIS MUCH IS FROZEN VALUE		\$ - #20
MAXIMUM LEVY FROM FROZEN VALUE		\$ -
CERTIFIED ANTICIPATED COLLECTION RATE		100.00%
LOSS TO FIRST TIME EXEMPTION	359,600 #10A 13,152,132 #10B	\$ 13,511,732 #10C
LOSS DUE TO FIRST TIME AG	181,100 #11A 910 #11B	\$ 180,190 #11C
NEW IMPROVEMENTS		\$ 12,342,210 #24
PROPERTY UNDER PROTEST		\$ -

2025 ADJUSTED PROPERTY VALUE		\$ 1,090,300,131 #1
OUT OF THE TOTAL VALUE THIS MUCH IS FROZEN		\$ - #2
2025 CERTIFIED COLLECTION RATE		100.65%
NOTE: CERTIFIED COLLECTION RATE INCLUDES CURRENT		
YEAR TAXES, DELINQUENT TAX, PENALTY & INTEREST		
COLLECTED FROM JULY THRU JUNE.		
I, ASHLEY D MRAZ, DEWITT COUNTY TAX ASSESSOR COLLECTOR		
DO SOLEMNLY SWEAR THAT THE ABOVE INFORMATION IS		
TRUE AND CORRECT.		
		
ASHLEY D MRAZ, TAC		
DEWITT COUNTY		



Count of Homesteads											
H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member	
509	509	0	29	0	2	0	53	22	0	0	
Total Parcels*: 14,110* Parcel count is figured by parcel per ownership											
Total Owners: 5,165											
Total Items: 15,298											

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
DV100 (1, 2, 3) - 100% Disabled Veteran	
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member	
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder	

Average Values* (includes protested & exempt value)											
Average Homestead Value A*						Total Homestead Value A*					
Market						Market					
Taxable						Taxable					
Average Homestead Value A* and E*						Total Homestead Value A* and E*					
Market						Market					
Taxable						Taxable					
Average Homestead Value A* and E* and M1						Total Homestead Value A* and E* and M1					
Market						Market					
Taxable						Taxable					
Average Homestead Value M1						Total Homestead Value M1					
Market						Market					
Taxable						Taxable					
Median Homestead Values* (includes protested & exempt value)						Net Taxable Value: \$0					
DVET/Homestead						Net Taxable Value: \$0					
DVET/Disabled						Net Taxable Value: \$0					
DVET/Over 65						Net Taxable Value: \$0					
DVET/SURVIVOR						Net Taxable Value: \$38,390					
DISABLED						Net Taxable Value: \$79,030					
HOMESTEAD						Net Taxable Value: \$145,700					
OVER 65						Net Taxable Value: \$155,670					
WIDOW						Net Taxable Value: \$197,590					
All Homesteads						Net Taxable Value: \$147,250					

(72) - YOAKUM HOSPITAL DIST

72 - YOAKUM HOSPITAL DIST Net Taxable Value	(=)	108,123,560
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Count of Homesteads										
H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
4	9	0	0	0	0	0	0	0	0	0
Total Parcels*: 2,140* Parcel count is figured by parcel per ownership										
Total Owners: 818										

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
DV100 (1, 2, 3) - 100% Disabled Veteran	
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member	
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder	

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Average Values* (includes protested & exempt value)				
Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$212,700	3	Market	\$ 638,100
Taxable	\$212,700		Taxable	\$ 638,100
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$268,376	8	Market	\$ 2,147,010
Taxable	\$276,581		Taxable	\$ 2,212,650
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$268,376	8	Market	\$ 2,147,010
Taxable	\$276,581		Taxable	\$ 2,212,650
Median Homestead Values* (includes protested & exempt value)				
HOMESTEAD EXEMP		Market: \$281,110	Market Value After Cap: \$281,110	
OVER 65	Market: \$298,210	Market Value After Cap: \$295,600	Net Taxable Value: \$295,600	
ALL Homesteads	Market: \$298,210	Market Value After Cap: \$295,600	Net Taxable Value: \$295,600	

2025 CERTIFIED TOTALS

HYH - YOAKUM HOSPITAL DISTRICT
Grand Totals

Property Count: 6,251

4/13/2026

3:39:16PM

Land			Value			
Homesite:			56,506,855			
Non Homesite:			40,639,597			
Ag Market:			859,258,879			
Timber Market:			0	Total Land	(+)	956,405,331
Improvement			Value			
Homesite:			341,134,596			
Non Homesite:			557,751,626	Total Improvements	(+)	898,886,222
Non Real		Count	Value			
Personal Property:	447		120,479,620			
Mineral Property:	738		5,376,840			
Autos:	0		0	Total Non Real	(+)	125,856,460
				Market Value	=	1,981,148,013
Ag		Non Exempt	Exempt			
Total Productivity Market:	858,375,368		883,511			
Ag Use:	8,142,434		5,478	Productivity Loss	(-)	850,232,934
Timber Use:	0		0	Appraised Value	=	1,130,915,079
Productivity Loss:	850,232,934		878,033			
				Homestead Cap	(-)	3,036,575
				23.231 Cap	(-)	2,376,696
				Assessed Value	=	1,125,501,808
				Total Exemptions Amount (Breakdown on Next Page)	(-)	53,590,289
				Net Taxable	= *	1,071,911,519 #1

** use for Appr Roll Cert*

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $1,396,700.71 = 1,071,911,519 * (0.130300 / 100)$

Certified Estimate of Market Value: 1,981,148,013
 Certified Estimate of Taxable Value: 1,071,911,519

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

2025 CERTIFIED TOTALS
HYH - YOAKUM HOSPITAL DISTRICT**Median Homestead Value****Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,500	\$156,796	\$0	\$156,796

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
891	\$132,856	\$0	\$132,856

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

2026 Certified History Recap - DeWitt County Appraisal District

(68) - YOAKUM HOSPITAL DIST

Land	Value	# of Items	Exempt	Losses	Real/Personal Value	# of Items	MIUP Value	# of Items
Homestead	(+)	49,344,620	971	0	Exempt Property	61,377,190	167	1,771,030
Non Homestead	(+)	87,209,580	1,843	0	Under \$500/\$2500	0	0	88,200
Productivity Market	(+)	775,390,850	2,109	0	Abatelements	0	0	938
Income	(+)	497,350	4	0	Freeport	0	0	0
					Goods in Transit	0	0	0
					Protected Value	0	0	0
					Chapter 313 Value Limitation	0	0	0
Ag/Timber *does not include protested					Mineral Unknown	0	0	0
Timber Gain	(+)	0	0	0	Interstate Commerce	0	0	0
Productivity Market	(+)	775,390,850	2,109	0	Foreign Trade	0	0	0
Land Ag 1D	(-)	0	0	0	BPP Exempt: Single Situs/Owner	7,211,610	183	2,492,820
Land Ag 1D1	(-)	6,421,600	2,101	0	BPP Exempt: Multi Situs on L1H/L2H	130,740	20	164,790
Land Ag Timber	(-)	0	0	0	BPP Exempt: Multi Situs on J	0	0	3,891,970
					BPP Exempt: Related Business Entity	60,592	5	125,000
Productivity Loss (=)		768,969,250	2,101	0	MultiUse	0	0	2
Improvements					Solar/Wind Power	0	0	0
Homestead	(+)	174,551,490	958	0	Vehicle Leased for Personal Use	64,370	1	0
New Homestead	(+)	4,400,730	125	0	TRCO/Pollution Control	2,435,090	3	0
Non Homestead	(+)	188,032,060	1,876	48,630,940	Allocation	0	0	0
New Non Homestead	(+)	10,324,040	237	3,175,680	Historical	0	0	0
Income	(+)	3,911,176	8	0	Disaster Exemption	0	0	0
					Residence HS Destroyed by Fire	0	0	0
Total Improvement(=)		381,219,496	3,204	51,806,620	Community Housing	0	0	0
Personal					Childcare Facility	0	0	0
Homestead	(+)	4,802,160	78	0	Animal Feed Held For Sale at Retail	0	0	0
New Homestead	(+)	245,710	16	0				
Non Homestead	(+)	23,394,250	295	0				
New Non Homestead	(+)	885,990	23	0				
Total Personal(=)		29,328,170	412	0				
Mineral/Industrial/Utility/Personal Property								
Minerals/Oil & Gas	(+)	446,760,160	9,488	0	Homestead Exemptions			
Industrial Real	(+)	28,564,070	7	0	Homestead H.S	(+)	0	0
Industrial/Utility Personal Property	(+)	124,237,010	159	0	Senior S	(+)	0	0
					Disabled B	(+)	0	0
Total Mineral Market Value(=)		599,561,240	9,654	0	DV 100%	(+)	4,588,800	23
Total Real & Personal Market	(+)	1,322,990,006	8,546	0	Surviving Spouse of a Service Member	(+)	0	0
Total Mineral/Industrial Market	(+)	599,561,240	9,654	0	Surviving Spouse of a First Responder	(+)	0	0
Total Market Value(=)		1,922,551,246	18,200	0	Total Reimbursable	(=)	4,588,800	23
20% MIUP Circuit Breaker Limitation	(-)	15,244,324	845	0	Local Discount	(+)	0	0
10% Homestead Cap Loss	(-)	22,207,140	597	0	Disabled Veteran	(+)	437,300	40
20% Circuit Breaker Limitation	(-)	23,864,126	1,243	0	Optional 65	(+)	0	0
					Local Disabled	(+)	0	0
Total Market After Cap(=)		1,861,235,666	0	0	State Homestead	(+)	0	0
Land Timber Gain	(+)	0	0	0	Disabled Vet Donated Home (Charity)	(+)	0	0
Productivity Loss	(-)	768,969,250	2,101	0	Surviving Spouse Ported Amounts	(+)	0	0
Total Market Taxable(=)		1,092,266,406			Total Exemptions	(=)	5,026,100	5,026,100

68 - YOAKUM HOSPITAL DIST Net Taxable Value (=) 1,007,426,904

2026 Certified History Recap - DeWitt County Appraisal District

(68) - YOAKUM HOSPITAL DIST

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
491	518	0	24	0	2	0	52	23	0	0

Total Parcels*: 14,664* Parcel count is figured by parcel per ownership

Total Owners: 5,241

Total Items: 15,920

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
DV100 (1, 2, 3) - 100% Disabled Veteran	
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member	
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder	

Special Certified Totals

New Improvement/Personal
Market: \$15,856,470
Taxable: \$12,342,210

Industrial/Utility/Personal Property New Value
+ Taxable: \$0
Grand Total New Value
(does not include G category codes)
Taxable: \$12,342,210

G: Oil and Gas, Minerals New Value**
Taxable: \$43,354,380** #24

New AG/Timber #11A
Market: \$181,100
Taxable: \$910 #11B
Value Loss: \$180,190 #11C

Exempt Value of First Time Absolute Exemption: \$359,600 #10A
Exempt Value of First Time Partial Exemption: \$556,470 + 12,595,662 = 13,152,132 #10B
(see attached)

Some entities choose to include Category G mineral value in the new taxable value for tax rate calculations. Should you add the above number to the Grand Total New Value, please consult legal counsel before doing so.

Average Values* (includes protected & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$154,958	387	Market \$59,969,000
Taxable \$132,768		Taxable \$51,381,240
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$226,116	915	Market \$206,896,440
Taxable \$200,543		Taxable \$183,496,670
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$214,060	987	Market \$211,277,690
Taxable \$190,105		Taxable \$187,633,900
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$60,850	72	Market \$4,381,250
Taxable \$57,462		Taxable \$4,137,230

Median Homestead Values* (includes protected & exempt value)

DVET/Homestead	Market: \$252,440	Market Value After Cap: \$207,490	Net Taxable Value: \$0
DVET/Disabled	Market: \$174,150	Market Value After Cap: \$174,150	Net Taxable Value: \$0
DVET/Over 65	Market: \$183,110	Market Value After Cap: \$150,170	Net Taxable Value: \$0
DISABLED	Market: \$99,570	Market Value After Cap: \$85,620	Net Taxable Value: \$85,620
HOMESTEAD	Market: \$180,520	Market Value After Cap: \$162,190	Net Taxable Value: \$162,190
OVER 65	Market: \$181,870	Market Value After Cap: \$163,420	Net Taxable Value: \$162,130
WIDOW	Market: \$171,940	Market Value After Cap: \$171,940	Net Taxable Value: \$171,940
ALL Homesteads	Market: \$180,520	Market Value After Cap: \$162,120	Net Taxable Value: \$157,850

Jurisdiction	Jur_Name	HB9_Exemptions	First_Time_Partial_Exemption	Total_First_Time_Partial_Exemption
00	DEWITT COUNTY APPR DIS	51,945,383	-	51,945,383
01	DEWITT COUNTY	51,945,383	987,560	52,932,943
10	YORKTOWN CITY	4,361,660	81,930	4,443,590
11	CUERO CITY	15,132,594	331,130	15,463,724
12	YOAKUM CITY	6,231,812	4,570	6,236,382
13	NORDHEIM CITY	511,760	-	511,760
30	NORDHEIM I.S.D.	4,514,310	94,720	4,609,030
31	YOAKUM I.S.D.	12,842,662	924,380	13,767,042
32	YORKTOWN I.S.D.	11,242,510	321,970	11,564,480
33	MEYERSVILLE I.S.D.	3,515,760	349,460	3,865,220
34	CUERO I.S.D.	26,676,708	1,793,610	28,470,318
35	WESTHOFF I.S.D.	5,238,923	205,110	5,444,033
61	DEWITT CO ROAD #1	18,889,225	331,620	19,220,845
62	DEWITT CO ROAD #2	13,946,762	553,520	14,500,282
63	DEWITT CO ROAD #3	14,775,580	96,400	14,871,980
64	DEWITT CO ROAD #4	12,651,585	4,720	12,656,305
65	GREEN DEWITT DRAINAGE DIST	15,690,554	331,130	16,021,684
66	DEWITT MEDICAL DIST	32,359,661	334,690	32,694,351
67	ECLETO WATERSHED DIST	478,480	-	478,480
68	YOAKUM HOSPITAL DIST	12,595,662	556,470	13,152,132
69	PECAN VALLEY WATER DIS	51,945,383	987,560	52,932,943
71	DC CETRZ #1	1,086,073	-	1,086,073
72	DC CETRZ #2	331,120	440	331,560
73	DC CETRZ #3	501,760	2,180	503,940

If there was a first time
absolute exemption on the
recap - you must add both
together for first time
exemptions.

DeWitt Co
CAP

07/27/20

(773) - YOKAKIM HOSPITAL DIST

72 - YOAKUM HOSPITAL DIST Net Taxable Value (=)	101,930.53
---	------------

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
4	9	0	0	0	0	0	0	0	0	0

Total Parcels*: **2,760** Parcel count is figured by parcel per ownership

Total Owners: 824

Total Items: 2,836

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
DV100 (1, 2, 3) - 100% Disabled Veteran	
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member	
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder	

Special Certified Totals

New Improvement/Personal	Industrial/Utility/Personal Property New Value	Grand Total New Value
Market: \$0		
Taxable: \$0 #24	+ Taxable: \$0	= Taxable: \$0

New AG/Timber #11A
Market: \$0 #11A
Taxable: \$0 #11A
Value Loss: \$0 #C
Exempt Value of First Time Absolute Exemption: \$0 #10A
Exempt Value of First Time Partial Exemption: \$0 #10B 1,198,280 (See attached)

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$299,000	4	Market \$1,196,000
Taxable \$281,660		Taxable \$1,126,640
Average Homestead Value A* and E*		Total Homestead Value A* and E*
Market \$307,158	8	Market \$2,457,270
Taxable \$305,711		Taxable \$2,445,690
Average Homestead Value A* and E* and M1		Total Homestead Value A* and E* and M1
Market \$307,158	8	Market \$2,457,270
Taxable \$305,711		Taxable \$2,445,690

Median Homestead Values* (includes protested & exempt value)

Median Homestead Values*	Market Value After Cap:	Net Taxable Value:
HOMESTEAD EXEMP	Market: \$292,600	Net Taxable Value: \$292,600
OVER 65	Market: \$333,080	Net Taxable Value: \$325,160
ALL Homesteads	Market: \$333,080	Net Taxable Value: \$325,160

Jurisdiction	Jurisdiction Name	HB9 Exemptions	First Time Partial Exemption	Total First Time Partial Exemption
16	GONZALES CITY	17,735,720	657,640	18,393,360
17	NIXON CITY	3,110,200	12,000	3,122,200
18	WAEIDER CITY	1,602,620	0	1,602,620
19	SMILEY CITY	879,340	30,000	909,340
31	GONZALES I.S.D.	35,079,590	2,270,150	37,349,740
33	WAEIDER I.S.D.	6,056,030	90,930	6,146,960
34	MOULTON I.S.D.	966,620	183,850	1,150,470
35	CUERO I.S.D.	1,141,080	0	1,141,080
36	NIXON-SMILEY C.I.S.D.	10,032,580	346,570	10,379,150
37	SHINER I.S.D.	1,686,310	67,040	1,753,350
38	YOAKUM I.S.D.	816,970	0	816,970
60	GONZALES EMER SER #1	47,565,372	907,550	48,472,922
61	GONZALES EMER SER #2	47,565,372	907,550	48,472,922
65	UNDERGROUND WATER CONS	45,540,902	907,550	46,448,452
66	GONZALES CAD CETRZ	375,000	0	375,000
70	GONZALES CO HOSP DIST	41,702,212	871,540	42,573,752
71	NIXON HOSPITAL DIST	6,795,910	36,010	6,831,920
72	YOAKUM HOSPITAL DIST	1,198,280	0	1,198,280
IMPORTANT:				
A client recently questioned if the value lost to HB9 this year should be a part of the certified number for First Time Partial Exemptions.				
After speaking with their attorney, it was determined by that firm that it should be a part of the First Time Partial Exemptions.				
I have attached an excel spreadsheet that gives you the HB9 exemption amount, the original first time partial exemption amount on your combined certified recap and the new amount if you choose to include the HB9 exemptions as part of your first time exemptions.				
We recommend you speak with your attorney directly if you are unsure.				
PRITCHARD & ABBOTT INC.				

2026 CERTIFIED TOTALS

HYH - YOAKUM HOSPITAL DISTRICT

Property Count: 7,051

Grand Totals

7/21/2026

3:06:27PM

Land		Value			
Homesite:		60,149,649			
Non Homesite:		42,232,429			
Ag Market:		856,960,682			
Timber Market:		0	Total Land	(+)	959,342,760
Improvement		Value			
Homesite:		360,284,441			
Non Homesite:		550,956,099	Total Improvements	(+)	911,240,540
Non Real		Count	Value		
Personal Property:	439		127,537,716		
Mineral Property:	1,547		13,301,800		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	140,839,516
					2,011,422,816
Ag	Non Exempt	Exempt			
Total Productivity Market:	856,077,171	883,511			
Ag Use:	8,228,045	5,554	Productivity Loss	(-)	847,849,126
Timber Use:	0	0	Appraised Value	=	* 1,163,573,690
Productivity Loss:	847,849,126	877,957			
			Homestead Cap	(-)	2,041,255
			23.231 Cap	(-)	1,756,314
			Assessed Value	=	* 1,159,776,121
			Total Exemptions Amount	(-)	70,866,563
			(Breakdown on Next Page)		
			Net Taxable	=	* 1,088,909,558 #78A

** use for Appr Roll Cert*

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,418,849.15 = 1,088,909,558 * (0.130300 / 100)

Certified Estimate of Market Value: 2,011,422,816
 Certified Estimate of Taxable Value: 1,088,909,558

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

New Value

TOTAL NEW VALUE MARKET:

\$10,666,102

TOTAL NEW VALUE TAXABLE:

\$10,636,545

*See attached mineral new value... 7,193,890 > 17,830,435 **

New Exemptions

Exemption	Description	Count	2025 Market Value	Exemption Amount
EX366	HB366 Exempt	497		\$13,270
ABSOLUTE EXEMPTIONS VALUE LOSS				\$13,270

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	181	\$7,497,453
145D	11.145 (d) Multiple Situs, Leases	67	\$1,059,306
145F	11.145 (f) Single Situs, Related Business Entity	2	\$125,000
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
DVHS	Disabled Veteran Homestead	5	\$970,744
HS	Homestead	32	\$0
OV65	Over 65	23	\$0
QVSS	11.136 Qualifying Veteran Surviving Spouse	2	\$766,482
PARTIAL EXEMPTIONS VALUE LOSS		322	\$10,524,985
NEW EXEMPTIONS VALUE LOSS			\$10,538,255

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$10,538,255 #10C

New Ag / Timber Exemptions #11A,B,C

New Annexations #23

New Deannexations #9

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,480	\$202,403	\$1,368	\$201,035

Category A Only FOR DATA ENTRY IN TNT SOFTWARE

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
865	\$171,873	\$893	\$170,980

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,480	\$163,724	\$0	\$163,724

Category A Only FOR DATA ENTRY IN TNT SOFTWARE

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
865	\$139,553	\$0	\$139,553

JOB - 414352 52 YOAKUM HOSP DIST (LAVACA CO)

	VALUE	ITEMS	NEW VALUE
(MIN) REAL VALUE	13,262,880	1,511	7,225,520
LESS EXEMPT VALUE	2,180-	5-	2,180-
LESS PROTESTED VALUE	0-	0-	0-
LESS TRANSFER VALUE	0-	0-	0-
LESS UNKNOWN VALUE	0-	0-	0-
LESS CIRCUIT VALUE	1,218,620-	89	
LESS \$500 MIN INT	47,020-	585*	29,450-
TOTAL VALUE	11,995,060		7,193,890
(INV) REAL VALUE	467,339,240	7	0
PERS VALUE	104,299,780	189	0
LESS EXEMPT VALUE	0-	0-	0-
LESS PROTESTED VALUE	0-	0-	0-
LESS ABATEMENT VALUE	0-	0*	0*
LESS FREEPORT VALUE	0-	0*	0-
LESS TCEQ VALUE	11,195,450-	6*	0-
LESS CIRCUIT VALUE	0-	0	
LESS UNKNOWN VALUE	0-	0-	0-
LESS EXEMPT VALUE(11.145(B))	1,666,380-	23-	0-
LESS EXEMPT VALUE(11.145(D))	2,440-	3-	0-
LESS EXEMPT VALUE(11.145(D1))	3,523,650-	72-	0-
LESS EXEMPT VALUE(11.145(F))	96,300-	2-	0-
TOTAL VALUE	555,154,800		0
TOTAL VALUE ALL PROPERTY	567,149,860	1,702	7,193,890
LESS MINIMUM OWNER LOSS (0000)	0-	0-	
TOTAL OWNERS LESS \$500	377		
TOTAL OWNERS	903		

PROPERTY CODE SUMMARY (CURRENT)

CODE	ITEMS	TOTAL VALUE	NEW VALUE
F2	5	457,536,140	
F	5	457,536,140	
G1	1,506	11,995,060	7,193,890
G1C	2	38,920	
G	1,508	12,033,980	7,193,890
J2	2	1,062,360	
J3	8	4,431,850	
J4	9	1,034,590	
J4A	2	0	
J5	3	2,355,990	
J6	112	64,178,660	
J6A	5	731,740	
J7	5	0	
J8	7	645,910	
J8A	1	8,190	
J	154	74,449,290	
L2C	2	8,595,040	
L2D	1	111,740	
L2G	6	13,906,200	
L2H	3	0	
L2J	3	73,240	
L2M	5	231,560	
L2P	10	96,070	
L2Q	5	116,600	
L	35	23,130,450	
XV	5	2,180-	
X	5	2,180	
L2L			

PREVIOUS YEAR (CERTIFIED) 2025

ITEMS	TOTAL VALUE	PERCENT DIFF
5	467,169,780	2.0-%
5	467,169,780	2.0-%
706	4,117,910	191.2 %
2	52,610	26.0-%
708	4,170,520	165.2 %
2	1,041,630	1.9 %
8	4,535,010	2.2-%
8	1,212,320	14.6-%
2	41,550	.0 %
3	2,433,790	3.1-%
112	62,367,690	2.9 %
4	741,050	1.2-%
5	17,550	.0 %
7	889,960	27.4-%
1	8,190	.0 %
152	73,288,740	43.7-%
3	8,122,790	5.8 %
1	80,510	38.7 %
11	15,499,230	10.2-%
1	0	.0 %
3	114,070	35.7-%
5	282,420	18.0-%
10	872,500	88.9-%
5	418,620	72.1-%
39	25,390,140	180.4-%
3	0	.0 %
3	0	.0 %
3	548,950	

** FINAL TOTAL ** 1,707 567,149,860 7,193,890

2026 CERTIFIED TOTALS
HYH - YOAKUM HOSPITAL DISTRICT
Lower Value Used

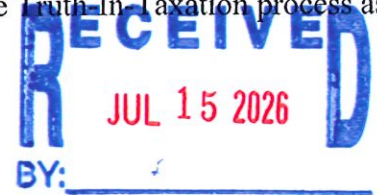
Count of Protested Properties	Total Market Value	Total Value Used
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Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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YOAKUM HOSPITAL DISTRICT

The following information will be used in publishing Schedule A, B and E in the Truth-In-Taxation process as required by the Texas Property Tax Code.



SCHEDULE A – Unencumbered Fund Balance

The following estimated balances will be left in the taxing unit's fund accounts at the end of the fiscal year. These balances are not encumbered by a corresponding debt obligation.

TYPE OF FUND	BALANCE
<u>Maintenance & Operating Fund</u>	<u>419,276.77</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

SCHEDULE B - Current Year Debt Service

The unit plans to pay the following amounts for long-term debts that are secured by property taxes. The amounts will be paid from property tax revenues (or additional sales tax revenues, if applicable).

Description of Debt	Principal or Contract Payment To Be Paid From Property Taxes	Interest To Be Paid From Property Taxes	Other Amounts To Be Paid	Total Payment
<u>None</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

SCHEDULE E - Enhanced Indigent Health Care Expenditures

Amount spent by taxing unit for the maintenance and operation cost of providing indigent health care, less any state assistance received for the same purpose.

2026 Indigent Health Care expenditures from 7-1-2025 to 6-30-2026	\$ <u>2,235,977.44</u> ^{#36A}
2025 Indigent Health Care expenditures from 7-1-2024 to 6-30-2025	\$ <u>2,477,429.87</u> ^{#36B}
Amount of Decrease for 2026 over 2025	\$ <u>241,452.43</u>

By: Conyetta Gaus Swaney

Date 07/14/2026

Deposit Date from 10/1/2025 to 7/16/2026 and Tax Units = {multiple} and Tax Year = 2025

Type	Gen Operating	Interest Sinking	Special 1	Total
YHD - YOAKUM HOSPITAL DIST				
Current				
Levy	1,391,856.42	0.00	0.00	1,391,856.42
Interest	1,147.11	0.00	0.00	1,147.11
Penalty	3,609.56	0.00	0.00	3,609.56
Late Ag	503.55	0.00	0.00	503.55
Rendition Penalty	348.22	0.00	0.00	348.22
Rendition Penalty Admin Fee	(17.44)	0.00	0.00	(17.44)
VIT Overage Payment	49.97	0.00	0.00	49.97
Recalc Refund	(660.76)	0.00	0.00	(660.76)
	Current	0.00	0.00	1,396,836.63
Delinquent				
Levy	19,785.10	304.69	0.00	20,089.79
Interest	3,770.10	275.06	0.00	4,045.16
Penalty	2,176.93	0.87	0.00	2,177.80
Rendition Penalty	53.12	0.00	0.00	53.12
Rendition Penalty Admin Fee	(2.67)	0.00	0.00	(2.67)
Recalc Refund	(132.85)	0.00	0.00	(132.85)
	Delinquent	580.62	0.00	26,230.35
	Distribution Total	580.62	0.00	1,423,066.98

Total

TOTAL	\$0.00	\$0.00	\$0.00
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Lavaca Refunds

HYH	2020	R32411	3219105	3/26/2026	MO	-9.66
HYH	2021	R32411	3219106	3/26/2026	MO	-5.95
HYH	2021	R10036	3219066	3/26/2026	MO	-9.57
HYH	2022	R10036	3219067	3/26/2026	MO	-18.1
HYH	2022	R32411	3219107	3/26/2026	MO	-4.96
HYH	2023	R32411	3219108	3/26/2026	MO	-5.32
HYH	2023	R10036	3219068	3/26/2026	MO	-16.47
HYH	2024	R10036	3219070	3/26/2026	MO	-14.15
HYH	2024	R32149	3196763	1/2/2026	MO	-49.96
HYH	2024	R32411	3219109	3/26/2026	MO	-4.69
HYH	2024	R329267	3154273	10/30/2025	MO	-8.84
HYH	2024	R7229	3219122	3/26/2026	MO	-89.88
						-237.55

Recap & Standings Report

Lavaca Tax Office

Cycles: All Taxing Units: Moulton ISD,... Transaction Date Range: 06/01/2026 to 06/30/2026 Sorted By: By Year, Ascending Options: Separate Rollbacks, Include
 Lavaca County Tax Office
 HHY (Yoakum Hospital District)
 2025 Fiscal Year: 10/01/2025 - 09/30/2026

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance YTD Collections
2007 & prior	0.00	569.28	0.00	569.28	0.00	0.00	0.00	0.00	0.00	569.28
2008	676,496.69	92.69	0.00	92.69	0.00	0.00	0.00	0.00	0.00	92.69
2009	664,198.18	2,844.26	0.00	2,844.26	0.00	0.00	0.00	0.00	0.00	2,844.26
2010	655,607.92	2,489.75	0.00	2,489.75	0.00	0.00	0.00	0.00	0.00	2,489.75
2011	646,679.55	950.89	0.00	950.89	0.00	0.00	0.00	0.00	0.00	950.89
2012	575,629.07	155.90	0.00	155.90	0.00	0.00	0.00	0.00	0.00	155.90
2013	506,191.28	259.21	0.00	259.21	0.00	0.00	0.00	0.00	0.00	259.21
2014	540,988.03	791.01	0.00	791.01	0.00	0.00	0.00	0.00	0.00	791.01
2015	623,717.67	828.50	0.00	828.50	0.00	0.00	0.00	0.00	0.00	828.50
2016	842,763.44	718.25	0.00	718.25	0.00	0.00	0.00	0.00	0.00	718.25
2017	773,469.17	711.14	0.00	711.14	0.00	0.00	0.00	0.00	0.00	711.14
2018	772,405.03	433.11	0.00	433.11	0.00	0.00	0.00	0.00	0.00	433.11
2019	719,149.15	822.24	0.00	822.24	0.00	0.00	0.00	0.00	0.00	822.24
2020	775,906.58	1,953.69	0.00	1,953.69	0.00	0.00	0.00	0.00	0.00	1,953.69
2021	828,565.80	2,296.84	0.00	2,296.84	10.22	6.65	0.00	3.37	0.00	2,286.62
2022	1,415,730.93	2,959.13	0.00	2,959.13	24.13	12.78	0.00	7.39	0.00	2,935.00
2023	1,439,054.38	5,620.59	0.00	5,620.59	200.97	82.40	0.00	56.67	-0.24	5,419.38
2024	1,253,084.21	7,717.09	0.00	7,717.09	248.26	71.72	0.00	63.99	0.00	7,468.83
2025	1,397,898.96	26,639.75	0.00	26,639.75	4,703.64	400.25	0.00	24.49	-0.66	21,935.45
2026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary										
Total Current	1,397,898.96	26,639.75	0.00	26,639.75	4,703.64	400.25	0.00	24.49	-0.66	21,935.45
Total Delinquent	13,709,637.08	32,213.57	0.00	32,213.57	483.58	173.55	0.00	131.42	-0.24	31,729.75
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxing Unit Total	15,107,536.04	58,853.32	0.00	58,853.32	5,187.22	573.80	0.00	155.91	-0.90	53,665.20
Percentages										
% of Roll Collected - 2025 - 98.43%	Adjusted Original Roll -- \$1,397,295.22									
Tax Collections Compared to Current Taxes Billed 17.66% Collected	YTD Collections -- \$1,375,359.77									
All Collections Compared to Current Taxes Billed 19.16% Collected										
Combined Collections (Collections + P&I Collected) -- 5,761.02										

Recap & Standings Report

Lavaca Tax Office

Cycles: All Taxing Units: All Transaction Date Range: 06/01/2025 to 06/30/2025 Sorted By: By Year, Ascending Options: Include Percentages, Include

Lavaca County Tax Office
HYH (Yoakum Hospital District)

2024 Fiscal Year: 10/01/2024 - 09/30/2025

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	Collected	P&I	Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance YTD Collections
2006 & prior	0.00	453.54	0.00	453.54	0.00	0.00	0.00	0.00	0.00	0.00	453.54
2007	0.00	124.83	0.00	124.83	0.00	0.00	0.00	0.00	0.00	0.00	124.83
2008	676,496.69	92.69	0.00	92.69	0.00	0.00	0.00	0.00	0.00	0.00	92.69
2009	664,198.18	2,844.26	0.00	2,844.26	0.00	0.00	0.00	0.00	0.00	0.00	2,844.26
2010	655,607.92	2,489.75	0.00	2,489.75	0.00	0.00	0.00	0.00	0.00	0.00	2,489.75
2011	646,679.55	960.76	0.00	960.76	0.00	0.00	0.00	0.00	0.00	0.00	960.76
2012	575,629.07	175.24	0.00	175.24	0.00	0.00	0.00	0.00	0.00	0.00	175.24
2013	506,191.28	259.21	0.00	259.21	0.00	0.00	0.00	0.00	0.00	0.00	259.21
2014	540,988.03	791.01	0.00	791.01	0.00	0.00	0.00	0.00	0.00	0.00	791.01
2015	623,717.67	851.57	0.00	851.57	23.07	28.84	0.00	0.00	10.38	0.00	828.50
2016	842,763.44	768.82	0.00	768.82	28.97	32.73	0.00	0.00	12.35	0.00	739.85
2017	773,469.17	763.84	0.00	763.84	0.00	0.00	0.00	0.00	0.00	0.00	763.84
2018	772,405.03	486.72	0.00	486.72	0.00	0.00	0.00	0.00	0.00	0.00	486.72
2019	719,149.15	1,017.01	0.00	1,017.01	17.56	13.51	0.00	0.00	6.22	0.00	999.45
2020	775,906.58	2,185.86	0.00	2,185.86	7.20	4.68	0.00	0.00	2.38	0.00	2,178.66
2021	828,565.80	2,674.90	0.00	2,674.90	0.00	0.00	0.00	0.00	0.00	0.00	2,674.90
2022	1,415,730.93	3,842.75	0.00	3,842.75	17.10	7.02	0.00	0.00	4.82	0.00	3,825.65
2023	1,439,054.38	7,955.51	0.00	7,955.51	206.96	60.01	0.00	0.00	53.40	0.00	7,748.55
2024	1,253,084.21	21,805.39	0.00	21,805.39	3,667.04	375.62	0.00	0.00	22.34	-0.19	18,138.16
2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary											
Total Current	1,253,084.21	21,805.39	0.00	21,805.39	3,667.04	375.62	0.00	0.00	22.34	-0.19	18,138.16
Total Delinquent	12,456,552.87	28,738.27	0.00	28,738.27	300.86	146.79	0.00	0.00	89.55	0.00	28,437.41
Taxing Unit Total	13,709,637.08	50,543.66	0.00	50,543.66	3,967.90	522.41	0.00	0.00	111.89	-0.19	46,575.57
Percentages											
% of Roll Collected - 2024 - 98.55%			Adjusted Original Roll -- \$1,254,606.99				Current YTD Collections -- \$1,236,468.83				
Tax Collections Compared to Current Taxes Billed 16.82% Collected											
All Collections Compared to Current Taxes Billed 18.54% Collected											
Combined Collections (Collections + P&I Collected) -- 4,490.31											

Recap & Standings Report

Lavaca Tax Office

Cycles: All

Taxing Units: City Of Hall...

Transaction Date Range: 06/01/2024 to 06/30/2024

Sorted By: By Year, Ascending

Options: Separate Rollbacks, Include

Lavaca County Tax Office

HYH (Yoakum Hospital District)

2023 Fiscal Year: 10/01/2023 - 09/30/2024

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	Collected	P&I	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance YTD	Collections
2005 & prior	0.00	359.55	0.00	359.55	0.00	0.00	0.00	0.00	0.00	0.00	359.55	491.03
2006	0.00	160.82	0.00	160.82	0.00	0.00	0.00	0.00	0.00	0.00	160.82	67.48
2007	0.00	149.44	0.00	149.44	0.00	0.00	0.00	0.00	0.00	0.00	149.44	69.70
2008	676,496.69	117.58	0.00	117.58	0.00	0.00	0.00	0.00	0.00	0.00	117.58	73.39
2009	664,198.18	2,870.68	0.00	2,870.68	0.00	0.00	0.00	0.00	0.00	0.00	2,870.68	1.29
2010	655,607.92	2,522.55	0.00	2,522.55	0.00	0.00	0.00	0.00	0.00	0.00	2,522.55	1.39
2011	646,679.55	1,003.49	0.00	1,003.49	0.00	0.00	0.00	0.00	0.00	0.00	1,003.49	1.37
2012	575,629.07	206.93	0.00	206.93	0.00	0.00	0.00	0.00	0.00	0.00	206.93	30.95
2013	506,191.28	287.13	0.00	287.13	0.00	0.00	0.00	0.00	0.00	0.00	287.13	38.58
2014	540,988.03	816.93	0.00	816.93	0.00	0.00	0.00	0.00	0.00	0.00	816.93	36.75
2015	623,717.67	908.14	0.00	908.14	0.00	0.00	0.00	0.00	0.00	0.00	908.14	45.00
2016	842,763.44	939.97	0.00	939.97	68.30	68.98	75.43	0.00	32.04	0.00	871.67	102.53
2017	773,469.17	921.47	0.00	921.47	84.76	75.43	0.00	0.00	35.38	0.00	836.71	197.56
2018	772,405.03	638.98	0.00	638.98	99.96	76.97	0.00	0.00	33.23	0.00	539.02	151.34
2019	719,149.15	1,298.21	0.00	1,298.21	100.71	65.46	0.00	0.00	35.21	0.00	1,197.50	184.32
2020	775,906.58	3,831.16	0.00	3,831.16	115.05	60.98	0.00	0.00	40.40	0.00	3,716.11	1,076.93
2021	828,565.80	4,304.65	0.00	4,304.65	143.27	58.70	0.00	0.00	72.85	-0.02	4,161.36	2,428.32
2022	1,415,730.93	7,478.94	0.00	7,478.94	282.42	81.89	0.00	0.00	23.50	0.00	7,196.52	6,454.70
2023	1,439,054.38	26,614.15	0.00	26,614.15	5,323.71	564.16	0.00	0.00	0.00	0.00	21,290.44	1,416,874.48
2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary												
Total Current	1,439,054.38	26,614.15	0.00	26,614.15	5,323.71	564.16	0.00	0.00	23.50	0.00	21,290.44	1,416,874.48
Total Delinquent	11,017,498.49	28,816.62	0.00	28,816.62	894.47	488.41	0.00	0.00	276.57	-0.02	27,922.13	11,452.63
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.70
Taxing Unit Total	12,456,552.87	55,430.77	0.00	55,430.77	6,218.18	1,052.57	0.00	0.00	300.07	-0.02	49,212.57	1,428,397.81
Percentages												
% of Roll Collected - 2023 - 98.52%												
Tax Collections Compared to Current Taxes Billed 20.00% Collected												
All Collections Compared to Current Taxes Billed 22.12% Collected												
Combined Collections (Collections + P&I Collected) - 7,270.75												