

HS - HALLETTSVILLE ISD
Grand Totals

Property Count: 380

7/10/2026 11:00:17AM

Land		Value			
Homesite:		0			
Non Homesite:		1,156,050			
Ag Market:		26,785,981			
Timber Market:		0	Total Land	(+)	27,942,031
Improvement		Value			
Homesite:		0			
Non Homesite:		2,050,790	Total Improvements	(+)	2,050,790
Non Real		Count	Value		
Personal Property:	3		4,909,060		
Mineral Property:	89		249,530		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					5,158,590
					35,151,411
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,785,981	0			
Ag Use:	2,685,023	0	Productivity Loss	(-)	24,100,958
Timber Use:	0	0	Appraised Value	=	11,050,453
Productivity Loss:	24,100,958	0			
			Homestead Cap	(-)	0
			23,231 Cap	(-)	750,126
			Assessed Value	=	10,300,327
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,218
			Net Taxable	=	* 10,298,109 #1

Used for Appr Roll Cert

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 90,351.70 = 10,298,109 * (0.877362 / 100)

Certified Estimate of Market Value: 35,151,411
 Certified Estimate of Taxable Value: 10,298,109

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

Assessment Roll Grand Totals Report

Tax Year: 2025 As of: Supplement 10

Property Types: A, M, N, P, R, SI

SHA - Sha (ARB Approved Totals)

Number of Properties: 24

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$1,172,370		
Land - Ag Market	(+)	\$4,662,100		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$5,834,470	(+)	\$5,834,470

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (3)		\$10,740	(+)	\$10,740
Autos (0)		\$0	(+)	\$0
Total Market Value	(=)	\$5,845,210		\$5,845,210
Total Homestead Cap Adjustment (0)			(-)	\$0
Total Circuit Breaker Limit Cap Adjustment (0)			(-)	\$0
Total Exempt Property (0)			(-)	\$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$4,662,100		
Ag Use (19)	(-)	\$693,360		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$3,968,740	(-)	\$3,968,740
Total Assessed			(=)	\$1,876,470

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$1,876,470 #1

Assessment Roll Grand Totals Report

Tax Year: 2025 As of: Supplement 10

Property Types: A, M, N, P, R, SI

****** O65 Freeze Totals**

Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00

****** O65 Transfer Totals**

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$1,876,470
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***** DP Freeze Totals**

Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00

***** DP Transfer Totals**

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$1,876,470
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Property Count: 22,392

SH - HALLETTSVILLE ISD
Grand Totals

4/13/2026

3:39:16PM

Land		Value			
Homesite:		92,013,193			
Non Homesite:		96,612,278			
Ag Market:		2,314,297,676			
Timber Market:		2,224,216	Total Land	(+)	2,505,147,363
Improvement		Value			
Homesite:		604,081,889			
Non Homesite:		287,111,360	Total Improvements	(+)	891,193,249
Non Real		Count	Value		
Personal Property:	783		275,315,265		
Mineral Property:	12,307		127,395,390		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					402,710,655
					3,799,051,267
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,315,981,307		540,585		
Ag Use:	23,619,888		4,545	Productivity Loss	(-)
Timber Use:	12,692		0	Appraised Value	=
Productivity Loss:	2,292,348,727		536,040		2,292,348,727
					1,506,702,540
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					4,611,435
					18,278,890
				Total Exemptions Amount	=
				(Breakdown on Next Page)	1,483,812,215
					(-)
					404,121,036
				Net Taxable	=
					1,079,691,179 #1

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,448,520	824,550	2,977.42	3,029.89	42		
DPS	177,032	0	0.00	0.00	1		
OV65	233,393,583	61,053,667	193,199.13	198,530.70	1,166		
Total	239,019,135	61,878,217	196,176.55	201,560.59	1,209	Freeze Taxable	(-)
Tax Rate	0.8773620						61,878,217 #2
						Freeze Adjusted Taxable	=
							1,017,812,962

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,126,080.71 = 1,017,812,962 * (0.8773620 / 100) + 196,176.55

Certified Estimate of Market Value: 3,799,051,267
 Certified Estimate of Taxable Value: 1,079,691,179

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

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (56)	(Count) (0)	(Count) (56)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	510,500	0	510,500
Land Ag Market Value	13,733,851	0	13,733,851
Land Timber Market Value	0	0	0
Total Land Value	14,244,351	0	14,244,351
Improvement HS Value	0	0	0
Improvement NHS Value	626,171	0	626,171
Total Improvement	626,171	0	626,171
Market Value	14,870,522	0	14,870,522
BUSINESS PERSONAL PROPERTY	(4)	(0)	(4)
Market Value	429,480	0	429,480
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (60)	(Total Count) (0)	(Total Count) (60)
TOTAL MARKET	15,300,002	0	15,300,002
Ag Productivity	734,389	0	734,389
Ag Loss (-)	12,999,462	0	12,999,462
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	2,300,540	0	2,300,540
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,300,540	0	2,300,540
Total Exemption Amount	1,110	0	1,110
NET TAXABLE	2,299,430	0	2,299,430
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,299,430	0	2,299,430
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,299,430	0	2,299,430

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

\$20,174.33 = 2,299,430 * (0.877362 / 100)

2026 CERTIFIED TOTALS

HS - HALLETTSVILLE ISD

Property Count: 362

Grand Totals

7/27/2026

8:41:38AM

Land		Value			
Homesite:		0			
Non Homesite:		1,372,800			
Ag Market:		26,611,101			
Timber Market:		0	Total Land	(+)	27,983,901
Improvement		Value			
Homesite:		0			
Non Homesite:		2,436,250	Total Improvements	(+)	2,436,250
Non Real		Count	Value		
Personal Property:	3		5,159,650		
Mineral Property:	75		218,634		
Autos:	0		0		
			Total Non Real	(+)	5,378,284
			Market Value	=	35,798,435
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,611,101	0			
Ag Use:	2,448,682	0	Productivity Loss	(-)	24,162,419
Timber Use:	0	0	Appraised Value	=	* * 11,636,016
Productivity Loss:	24,162,419	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	735,344
			Assessed Value	=	* 10,900,672
			Total Exemptions Amount	(-)	370,107
			(Breakdown on Next Page)		
			Net Taxable	=	* * 10,530,565 #1A

* use for App Roll Cert
 * use for TNT Data Entry

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 92,391.18 = 10,530,565 * (0.877362 / 100)

Certified Estimate of Market Value: 35,798,435
 Certified Estimate of Taxable Value: 10,530,565

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

2026 CERTIFIED TOTALS

Property Count: 362

HS - HALLETTSVILLE ISD
Effective Rate Assumption

7/27/2026

8:42:12AM

New Value

** use for app Roll cert
* use for TNT Data Entry*TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:* \$339,330
* * \$339,330 # 23**New Exemptions**

Exemption	Description	Count	2025 Market Value	Exemption Amount
EX366	HOUSE BILL 366	14		\$6,473
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,473

#10A

Exemption	Description	Count	Exemption Amount
145D1	11.145 (d-1) Multiple Situs, Consignment	3	\$364,390
PARTIAL EXEMPTIONS VALUE LOSS			\$364,390
NEW EXEMPTIONS VALUE LOSS			\$370,863

#10B

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$370,863 #10C

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

New Annexations #22

New Deannexations #9

Average Homestead Value

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

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

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

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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JACKSON CENTRAL APPRAISAL DISTRICT
404 NORTH ALLEN ST.
EDNA, TEXAS 77957

RECEIVED
JUL 25 2026
BY: _____

CERTIFICATION OF 2026 APPRAISAL ROLL FOR
HALLETTSVILLE SCHOOL DISTRICT

"I, Megan Bell, Chief Appraiser for the Jackson Central Appraisal District, solemnly swear that the attached is that portion of the approved appraisal roll of the Jackson Central Appraisal District which lists property taxable by the **Hallettsville School District** within Jackson County and constitutes the appraisal rolls for **Hallettsville School District**."

2026 Certified Appraisal Roll Information (ARB Approved Totals)

Total market value		\$ 5,617,400
Total <u>appraised</u> value	* *	\$ 1,000,370
Total <u>assessed</u> value	*	\$ 1,000,370
Total <u>taxable</u> value	* *	\$ 959,577
Freeze adjusted taxable		\$ 959,577 #1A
Number of accounts		23

2026 Uncertified Appraisal Roll Information (Under ARB Review Totals)

Total market value	\$ 0
Total appraised value	\$ 0
Total assessed value	\$ 0
Total taxable value	\$ 0
Freeze adjusted taxable	\$ 0
Number of accounts	0

* Use for Appr Roll Cert
* use for TNT Data Entry

Megan Bell
Megan Bell, Chief Appraiser

07/24/2026
Date

PHONE 361-782-7115
FAX 361-782-0369

Assessment Roll Grand Totals Report

Tax Year: 2026 As of: Certification

Property Types: A, M, P, R, SI, N

SHA - Sha (ARB Approved Totals)

Number of Properties: 23

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$146,250		
Land - Ag Market	(+)	\$5,430,350		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$5,576,600	(+)	\$5,576,600

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (4)		\$40,800	(+)	\$40,800
Autos (0)		\$0	(+)	\$0
Total Market Value	(=)	\$5,617,400		\$5,617,400
Total Homestead Cap Adjustment (0)			(-)	\$0
Total Circuit Breaker Limit Cap Adjustment (0)			(-)	\$0
Total Exempt Property (0)			(-)	\$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$5,430,350		
Ag Use (16)	(-)	\$813,320		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$4,617,030	(-)	\$4,617,030
Total Assessed			(=)	\$1,000,370

Exemptions (HS Assd 0)

(HB9) House Bill 9 Personal Property (4)	(+)	\$40,793		
Total Exemptions	(=)	\$40,793	(-)	\$40,793
Net Taxable (Before Freeze)			(=)	\$959,577

Assessment Roll Grand Totals Report

Tax Year: 2026 As of: Certification

Property Types: A, M, P, R, SI, N

****** O65 Freeze Totals**

Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00

****** O65 Transfer Totals**

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$959,577
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***** DP Freeze Totals**

Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00

***** DP Transfer Totals**

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$959,577
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COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TOTALS:		\$0	\$0

2025 TOTAL TAXABLE (EXCLUDES UNDER PROTEST)	\$1,876,470
2025 OA DP FROZEN TAXABLE	\$0
2025 TAX RATE	1.0393
2025 OA DP TAX CEILING	\$0

2026 CERTIFIED TAXABLE	\$959,577
2026 TAXABLE UNDER PROTEST	\$0
2026 OA FROZEN TAXABLE	\$0
2026 DP FROZEN TAXABLE	\$0
2026 TRANSFERRED OA FROZEN TAXABLE	\$0
2026 TRANSFERRED DP FROZEN TAXABLE	\$0
2026 OA FROZEN TAXABLE UNDER PROTEST	\$0
2026 DP FROZEN TAXABLE UNDER PROTEST	\$0
2026 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST	\$0
2026 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST	\$0
2026 APPRAISED VALUE	\$1,000,370
2026 OA DP TAX CEILING	\$0

1. Includes all land and other improvements of properties with new improvement values.
2. Includes only new improvement value.

2025 total taxable value. 1. \$1,876,470

2025 tax ceilings. 2a. \$0

2025 total adopted tax rate. 4. 1.039260
a. 2025 M&O tax rate. a. 0.854600
b. 2025 I&S tax rate. +b. 0.184660

2025 taxable value of property in territory deannexed after Jan. 1, 2025. 7. \$0

2025 taxable value lost because property first qualified for an exemption in 2026. 8. \$10,740
a. Absolute exemptions. a. \$0
b. Partial exemptions. +b. \$10,740

2025 taxable value lost because property first qualified for agricultural appraisal (1 - d or 1 - d - 1), timber appraisal, recreational/ scenic appraisal or public access airport special appraisal in 2026. 9. \$0
a. 2025 market value. a. \$0
b. 2026 productivity or special appraisal value. -b. \$0

2026 certified taxable. \$959,577

2026 tax ceilings. 17a. \$0

Total 2026 taxable value of properties in territory annexed after Jan.1, 2025. 19. \$0

Total 2026 taxable value of new improvements and new personal property 20. \$0

* 2025 Values as of Supplement 10.

Average/Median Market & Taxable of Homesteads

	Current	Prior
Tax Year	2026	2025
HS Total Market	\$177,438,600.00	\$177,120,336.00
HS Total Taxable	\$44,332,450.00	\$40,981,104.00
HS Count	863	869
HS Average Market	\$205,606.72	\$203,820.87
HS Average Taxable	\$51,370.16	\$47,158.92
HS Median Market	\$169,260.00	\$163,920.00
HS Median Taxable	\$3,270.00	\$350.00

2026 CERTIFIED TOTALS

Property Count: 23,017

SH - HALLETTSVILLE ISD
Grand Totals

7/21/2026

3:06:27PM

Land		Value			
Homesite:		98,651,469			
Non Homesite:		105,499,938			
Ag Market:		2,313,533,446			
Timber Market:		2,224,216	Total Land	(+)	2,519,909,069
Improvement		Value			
Homesite:		643,397,337			
Non Homesite:		304,208,488	Total Improvements	(+)	947,605,825
Non Real		Count	Value		
Personal Property:	756		290,227,301		
Mineral Property:	12,941		111,752,690		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					401,979,991
					3,869,494,885
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,315,171,587		586,075		
Ag Use:	23,927,618		4,626	Productivity Loss	(-)
Timber Use:	12,692		0	Appraised Value	= * 1,578,263,608
Productivity Loss:	2,291,231,277		581,449		
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	= * 1,564,782,793
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	445,759,584
				Net Taxable	= 1,119,023,209 #17

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,566,140	943,732	3,008.32	3,029.89	42		
DPS	181,565	0	0.00	0.00	1		
OV65	242,375,710	66,450,473	204,174.41	208,056.56	1,170		
Total	248,123,415	67,394,205	207,182.73	211,086.45	1,213	Freeze Taxable	(-) 67,394,205
Tax Rate	0.8773620						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,305,298	932,478	220,099	712,379	7		
Total	2,305,298	932,478	220,099	712,379	7	Transfer Adjustment	(-) 712,379
						Freeze Adjusted Taxable	= * 1,050,916,625

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,427,525.85 = 1,050,916,625 * (0.8773620 / 100) + 207,182.73

Certified Estimate of Market Value: 3,869,494,885
 Certified Estimate of Taxable Value: 1,119,023,209

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

* use for Appr Rpt Cert
 * use for TNT Data Entry

2026 CERTIFIED TOTALS

SH - HALLETTSVILLE ISD

Property Count: 23,017

Effective Rate Assumption

7/21/2026

3:06:42PM

New Value

TOTAL NEW VALUE MARKET:

\$33,108,122

TOTAL NEW VALUE TAXABLE:

\$22,742,511

See attached mineral new value... 11,044,540 > 33,787,051

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2025 Market Value	\$91,246
EX366	HB366 Exempt	669	2025 Market Value	\$92,840
ABSOLUTE EXEMPTIONS VALUE LOSS				\$184,086 #10A
Exemption	Description	Count		Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	367		\$14,217,283
145D	11.145 (d) Multiple Situs, Leases	82		\$1,163,160
DP	Disability	2		\$0
DV1	Disabled Veterans 10% - 29%	4		\$29,000
DV3	Disabled Veterans 50% - 69%	1		\$12,000
DV4	Disabled Veterans 70% - 100%	2		\$1,675
DVHS	Disabled Veteran Homestead	4		\$884,621
DVHSS	Disabled Veteran Homestead Surviving Spouse	2		\$240,461
HS	Homestead	65		\$7,423,266
OV65	Over 65	35		\$1,331,584
OV65S	OV65 Surviving Spouse	2		\$0
PARTIAL EXEMPTIONS VALUE LOSS				\$25,303,050 #10B
NEW EXEMPTIONS VALUE LOSS				\$25,487,136

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$25,487,136 #10C

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

New Annexations #22

New Deannexations #9

Count	Market Value	Taxable Value
2	\$145,339	\$145,339

Average Homestead Value

Category A and E *use for TNT Data Entry*

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,255	\$235,318	\$120,168	\$115,150
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
811	\$216,357	\$123,350	\$93,007

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,255	\$201,653	\$140,000	\$61,653
Category A Only			

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
811	\$193,997	\$140,000	\$53,997

JOB - 414331 31 HALLETTSVILLE ISD (LAVACA CO)

	VALUE	ITEMS	NEW VALUE
(MIN) REAL VALUE	111,575,340	12,856	11,072,300
LESS EXEMPT VALUE	137,800-	56-	1,120-
LESS PROTESTED VALUE	0-	0-	0-
LESS TRANSFER VALUE	0-	0-	0-
LESS UNKNOWN VALUE	0-	0-	0-
LESS CIRCUIT VALUE	7,717,190-	4,258	
LESS \$500 MIN INT	354,240-	4,795*	26,640-
TOTAL VALUE	103,366,110		11,044,540
(INV) REAL VALUE	80,731,330	13	0
PERS VALUE	246,157,950	307	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	821,740-	2*	0-
LESS CIRCUIT VALUE	137,940-	2	0-
LESS UNKNOWN VALUE	0-	0-	0-
LESS EXEMPT VALUE(11.145(B))	4,560,070-	64-	0-
LESS EXEMPT VALUE(11.145(D))	115,110-	3-	0-
LESS EXEMPT VALUE(11.145(D1))	5,869,470-	115-	0-
LESS EXEMPT VALUE(11.145(F))	42,700-	6-	0-
TOTAL VALUE	315,342,250		0
TOTAL VALUE ALL PROPERTY	418,708,360	13,120	11,044,540
LESS MINIMUM OWNER LOSS (0000)	0-	0-	
TOTAL OWNERS LESS \$500	2,508		
TOTAL OWNERS	4,863		

PROPERTY CODE SUMMARY (CURRENT)

CODE	ITEMS	TOTAL VALUE	NEW VALUE
F2	12	79,735,800	
F	12	79,735,800	
G1	12,800	103,366,110	11,044,540
G1C	1	39,950	
G	12,801	103,406,060	11,044,540
J2	2	728,460	
J3	9	11,159,940	
J4	15	2,643,410	
J4A	1	800	
J6	157	194,176,820	
J6A	2	0	
J7	7	144,800	
J8	26	4,977,050	
J8A	8	181,980	
J	227	214,013,260	
L2C	7	2,205,000	
L2G	21	16,956,800	
L2H	3	0	
L2J	6	0	
L2M	10	1,341,700	
L2P	16	445,580	
L2Q	17	604,160	
L	80	21,553,240	
XV	56	137,800-	
X	56	137,800	
L2D			
L2I			

PREVIOUS YEAR (CERTIFIED) 2025

ITEMS	TOTAL VALUE	PERCENT DIFF
10	78,689,917	1.3 %
10	78,689,917	1.3 %
12,171	110,872,032	6.7-%
1	33,290	20.0 %
12,172	110,905,322	13.3 %
2	771,900	5.6-%
9	11,326,670	1.4-%
13	3,712,700	28.8-%
1	400	100.0 %
155	186,322,070	4.2 %
2	3,320	.0 %
7	369,950	60.8-%
29	3,941,680	26.2 %
0	0	.0 %
218	206,448,690	33.8 %
10	2,364,430	6.7-%
35	21,755,410	22.0-%
2	42,680	.0 %
6	45,250	.0 %
14	1,907,760	29.6-%
17	1,867,600	76.1-%
17	1,850,700	67.3-%
101	29,833,830	201.7-%
51	0	.0 %
51	0	.0 %
1	0	
1	13,350	

** FINAL TOTAL ** 13,176 418,708,360 11,044,540

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (56)	(Count) (0)	(Count) (56)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	410,400	0	410,400
Land Ag Market Value	14,242,752	0	14,242,752
Land Timber Market Value	0	0	0
Total Land Value	14,653,152	0	14,653,152
Improvement HS Value	0	0	0
Improvement NHS Value	618,231	0	618,231
Total Improvement	618,231	0	618,231
Market Value	15,271,383	0	15,271,383
BUSINESS PERSONAL PROPERTY	(4)	(0)	(4)
Market Value	520,260	0	520,260
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (60)	(Total Count) (0)	(Total Count) (60)
TOTAL MARKET	15,791,643	0	15,791,643
Ag Productivity	802,395	0	802,395
Ag Loss (-)	13,440,357	0	13,440,357
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<u>APPRAISED VALUE</u>	2,351,286	0	* * 2,351,286
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	26,550	0	26,550
NET APPRAISED VALUE	2,324,736	0	ASSESSED * 2,324,736
Total Exemption Amount	158,690	0	158,690
NET TAXABLE	2,166,046	0	2,166,046
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,166,046	0	2,166,046
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,166,046	0	* * 2,166,046 #17

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$19,004.06 = 2,166,046 * (0.877362 / 100)

* use for Appraisal Cert
* use for TNT Data Entry

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
Other Exemptions						
BPPEX-UD	158,690	4	0	0	158,690	4
Subtotal for Other Exemptions	158,690	4	0	0	158,690	4
Total:	158,690	4	0	0	158,690	4

New Value

Total New Market Value:		\$0	
Total New Taxable Value:		\$0	
JETI	Chapter 313	TIF/TIRZ	
New Market Value:	\$0	New Market Value:	\$0
New Taxable Value:	\$0	New Taxable Value:	\$0

Exemption Loss

New Absolute Exemptions			
Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		0	0
New Partial Exemptions			
Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
Total NEW Exemption Value			0
Increased Exemptions			
Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			0

New Special Use (Ag/Timber)

Count	2025 Market Value	2026 Special Use	Loss
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New Annexations/Deannexations

Count	Market Value	Taxable Value
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Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
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Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
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TNT2026 Data Entry Required for School Districts

Entity Name Hallettsville ISD

Date Submitted 07/30/2026

Additional Data Entry Needed for Voter Approval Rate

2026 maximum compressed tax rate (MCR). TEA will publish compression rates based on district and statewide property value growth. Enter the school district's maximum compressed rate based on guidance from TEA. <i>This figure will likely be available in August</i>	.6058
Enter the district's 2025 enrichment tax rate	.05

Data Entry Needed for Debt Service

**ACT Note: On July 10, 2025 TEA released guidance that school districts must deduct any Additional State Aid for Homestead Exemption Increases (ASAHE) when subtracting state aid for facilities. Please consult legal counsel before making this deduction.*

2026 total minimum debt to be paid*:	2,527,686
2026 debt service higher than minimum amount if at least 60% of the board approves the higher amount:	297,773
Amount (if any) paid from unencumbered fund:	0
State aid (if any) for facilities:	239,636

Comparison of Proposed Rates with Last Year's Rates

This information can be found on the different state aid templates, including "Truth-in-Taxation" tab for Moak Casey Template and "Notice" tab of the Region XIII State Aid Template.

	Maintenance & Operations	Interest & Sinking	Local Revenue per Student	State Revenue per Student
Last Year's Rate	.6589	.218462	8,921	7,389
Rate to Maintain Same Level of Maintenance & Operation Revenue & Pay Debt Service	.70250	.19459	9046	7016
Proposed Rate	.65580	.218462	9077	7194

Data Entry Needed for Notice of Public Meeting to Discuss Budget & Proposed Tax Rate

Will the District be holding separate meetings to discuss the budget and the proposed tax rate? (Yes/No)	No
Date, Time, and Place of Public Hearings	08/24/2026 06:00 pm Board Room, 302 N. Ridge St
Amount Budgeted for Maintenance and Operations This Fiscal Year	16,313,240.00
Amount Budgeted for Maintenance and Operations Last Fiscal Year	16,039,696.00
Amount Budgeted for Debt Services This Fiscal Year	2,229,913.00
Amount Budgeted Debt Services Last Fiscal Year	2,253,762.00

Hallettsville, TX

Total amount of outstanding and unpaid bonded indebtedness	21,410,000.00
Maintenance & Operations Fund Balance(s)	3,008,848.00
Interest & Sinking Fund Balance(s)	2,137,921.00

Total appraised value* of all property in preceding tax year	1,523,145,847
Total appraised value* of all property in current tax year	1,593,251,280
Total appraised value* of new property** in preceding tax year	27,532,821
Total appraised value* of new property** in current tax year	33,447,452
Total taxable value*** of all property in preceding tax year	1,038,537,373
Total taxable value*** of all property in current tax year	1,064,572,813
Total taxable value*** of new property** in preceding tax year	24,120,071
Total taxable value*** of new property** in current tax year	34,126,381
Average Market Value of Residences Last Year	225,305
Average Market Value of Residences This Year	235,318
Average Taxable Value of Residences Last Year	119,726
Average Taxable Value of Residences This Year	115,150

If the appraisal district does not provide the average taxable value, fill out the below items.

Average Limitation on Appraised Value of Residence Homestead (§23.23, Tax Code) Last Year	0
Average Limitation on Appraised Value of Residence Homestead (§23.23, Tax Code) This Year	0
Minus: General Exemptions Available (amount of exemptions available on the average homestead, not including senior citizen's or disabled person's exemptions) Last Year	105,579
Minus: General Exemptions Available (amount of exemptions available on the average homestead, not including senior citizen's or disabled person's exemptions) This Year	120,168

* "Appraised Value" is the amount shown on the appraisal roll and defined by §1.04(8), Tax Code

** "New Property" is defined by §26.012(18), Tax Code

*** "Taxable Value" is defined by §1.04(10), Tax Code

Name and Contact Information for Governing Body Members

Name	Contact Information


Signature

Dustin Mayo
Printed Name



DEBORAH A. SEVCIK
LAVACA COUNTY TAX ASSESSOR-COLLECTOR

P.O. Box 293 • Hallettsville, Texas 77964
404 N. Texana Street

Ph (361) 798-3601 • Fax (361) 798-5229
dsevcik@co.lavaca.tx.us



TOTAL APPRAISED VALUE OF ALL PROPERTY

C	11,636,016	
J	1,000,370	
L	1,578,263,608	
W	<u>2,351,286</u>	
	1,593,251,280	* *

TOTAL APPRAISED VALUE OF NEW PROPERTY

C	339,330	
J	0	
L	33,108,122	
W	<u>0</u>	
	33,447,452	*

TOTAL TAXABLE VALUE OF ALL PROPERTY

C	10,530,565	
J	959,577	
L	1,050,916,625	
W	<u>2,166,046</u>	
	1,064,572,813	* *

TOTAL TAXABLE VALUE OF NEW PROPERTY

C	339,330	
J	0	
L	33,787,051	
W	<u>0</u>	
	34,126,381	* *

TOTAL ASSESSED VALUE

C	10,900,672	
J	1,000,370	
L	1,564,782,793	
W	<u>2,324,736</u>	
	1,579,008,571	*

2025 ADJUSTED PROPERTY VALUE

C	10,298,109	
J	1,876,470	
L	1,017,812,962	
W	<u>2,299,430</u>	
	1,032,286,971	* *

*USED FOR APPRAISAL ROLL CERTIFICATION

*USED FOR TNT DATA ENTRY

*USED FOR LINE 3 OF THE TAX RATE CALCULATION WORKSHEET

Recap & Standings Report

Lavaca Tax Office

Cycles: All Taxing Units: Hallettsvill... Transaction Date Range: 07/01/2025 to 06/30/2026 Sorted By: By Year, Ascending Options: Include Percentages, Include

Lavaca County Tax Office

SH (Hallettsville ISD)

2025 Fiscal Year: 10/01/2025 - 09/30/2026

IS

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	Collected	P&I	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance YTD	Collections
2007 & prior	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2010	0.00	700.00	0.00	700.00	89.76	172.34	213.51	20.88	52.42	-0.02	589.34	109.82
2011	0.00	831.10	0.00	831.10	118.44	213.51	24.33	24.33	66.39	0.00	688.33	142.77
2012	0.00	1,412.56	0.00	1,412.56	119.75	201.54	24.05	24.05	64.25	0.00	1,268.76	143.80
2013	1,058,154.41	1,505.66	0.00	1,505.66	120.00	187.56	23.82	23.82	61.51	0.00	1,361.84	143.82
2014	2,070,917.71	2,866.09	0.00	2,866.09	306.60	442.67	45.53	45.53	149.85	0.00	2,513.96	352.13
2015	1,800,063.07	3,447.73	0.00	3,447.73	460.65	605.07	161.57	161.57	213.11	0.15	2,825.66	596.41
2016	1,836,114.59	3,018.25	0.00	3,018.25	225.14	267.96	251.08	251.08	98.63	0.00	2,542.03	471.23
2017	1,883,322.25	3,102.19	0.00	3,102.19	303.80	320.83	251.08	251.08	124.93	0.00	2,547.31	497.99
2018	2,024,654.37	4,739.91	0.00	4,739.91	339.04	322.16	253.49	253.49	132.24	0.00	4,147.38	588.36
2019	2,112,736.80	5,321.38	0.00	5,321.38	692.86	472.09	246.22	246.22	181.51	0.00	4,382.30	870.03
2020	2,088,613.08	7,003.40	-47.26	6,956.14	603.29	373.81	246.22	246.22	155.25	0.00	6,106.63	815.93
2021	1,938,023.83	7,286.83	-56.46	7,230.37	1,418.69	668.20	317.85	317.85	314.68	-0.02	5,493.81	1,014.45
2022	1,910,130.38	11,486.83	-59.09	11,427.74	2,077.71	926.44	285.15	285.15	570.58	0.03	9,064.91	1,630.63
2023	1,837,841.69	15,585.11	-1,102.40	14,482.71	4,229.31	1,614.44	308.15	308.15	1,249.60	-0.17	9,945.08	3,414.47
2024	2,393,051.76	51,186.61	-2,400.82	48,785.79	26,624.25	5,516.73	0.00	0.00	6,013.71	-0.30	22,161.24	11,343.74
2025	0.00	0.00	2,304,955.88	2,304,955.88	2,254,761.90	9,034.73	-479.84	-479.84	318.58	23.57	50,697.39	2,254,258.49
2026	0.00	0.00	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	0.00	0.00
Summary												
Total Current	0.00	0.00	2,304,955.88	2,304,955.88	2,254,761.90	9,034.73	-479.84	-479.84	318.58	23.57	50,697.39	2,254,258.49
Total Delinquent	22,953,623.94	119,493.65	-3,666.03	115,827.62	37,729.29	12,305.35	2,459.42	2,459.42	9,448.66	-0.33	75,638.58	22,135.58
Fee Type Total	22,953,623.94	119,493.65	2,301,289.85	2,420,783.50	2,292,491.19	21,340.08	1,979.58	1,979.58	9,767.24	23.24	126,335.97	2,216,394.07

Combined Collections (Collections + P&I Collected) - 2,313,831.27

000
0.006 +
2,313,831.27
2,304,955.88
8,875.39 +
EXCESS DEBT
Amt to be used on line 31 of wrksh.
FOR PURPOSES OF TAX RATE CALCULATIONS ON EXCESS DEBT COLLECTIONS.
Also goes on the Appraisal Roll Report.

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
 SH (Hallettsville ISD)

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	55,948.19	0.00	55,948.19	0.00	0.00	15.97	0.00	0.00	55,932.22	540.22
2008	0.00	5,479.04	0.00	5,479.04	14.24	31.47	7.56	9.14	0.00	5,457.24	117.62
2009	0.00	4,234.08	0.00	4,234.08	13.16	27.51	7.53	8.13	0.00	4,213.39	336.26
2010	0.00	5,424.52	0.00	5,424.52	9.93	19.56	8.46	5.90	0.00	5,406.13	1,001.55
2011	0.00	5,507.72	0.00	5,507.72	5.16	9.55	8.46	2.94	0.00	5,494.10	1,117.25
2012	0.00	10,467.60	0.00	10,467.60	0.41	0.71	10.44	0.23	0.00	10,456.75	1,125.37
2013	8,192,622.94	10,663.76	0.00	10,663.76	8.79	14.16	10.44	4.59	0.00	10,644.53	1,111.75
2014	9,851,584.92	12,581.62	0.00	12,581.62	103.16	153.70	12.24	51.36	0.00	12,466.22	1,669.24
2015	8,700,111.56	14,000.08	0.00	14,000.08	304.80	417.59	27.16	144.49	0.00	13,668.12	2,898.65
2016	8,840,798.83	12,388.25	0.00	12,388.25	0.48	0.60	27.16	0.21	0.00	12,360.61	2,268.33
2017	9,070,678.00	12,782.50	0.00	12,782.50	24.11	27.01	27.16	10.22	0.00	12,731.23	2,397.12
2018	9,869,581.67	20,355.58	0.00	20,355.58	20.91	20.92	57.71	8.36	0.00	20,276.96	2,867.24
2019	9,976,557.25	21,873.81	0.00	21,873.81	0.47	0.41	54.29	0.18	0.00	21,819.05	4,105.88
2020	9,833,665.67	30,063.42	0.00	30,063.42	76.16	57.88	54.13	26.81	0.00	29,933.13	3,839.29
2021	10,152,539.08	29,898.20	0.00	29,898.20	59.57	38.28	47.54	19.56	-0.09	29,791.00	5,311.75
2022	10,765,414.96	52,103.73	0.00	52,103.73	785.66	414.52	45.85	240.04	0.00	51,272.22	9,177.07
2023	8,943,845.00	49,303.61	0.00	49,303.61	671.16	269.84	44.30	188.19	-0.16	48,587.99	16,510.53
2024	9,688,584.67	92,569.13	0.00	92,569.13	2,559.63	740.85	0.00	660.11	-0.05	90,009.45	45,967.96
2025	0.00	233,875.04	0.00	233,875.04	29,429.62	4,201.41	0.00	380.54	3.09	204,448.51	9,057,647.69
2026	0.00	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	0.00
Summary											
Total Current	0.00	233,875.04	0.00	233,875.04	29,429.62	4,201.41	0.00	380.54	3.09	204,448.51	9,057,647.69
Total Delinquent	113,886,084.55	445,644.84	0.00	445,644.84	4,657.80	2,244.56	466.40	1,380.46	-0.30	440,520.34	102,463.08
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxing Unit Total	113,886,084.55	679,519.88	0.00	679,519.88	34,087.42	6,445.97	466.40	1,761.00	2.79	644,968.85	9,160,110.77
Percentages											
% of Roll Collected - 2025 - 97.79%											
Tax Collections Compared to Current Taxes Billed 12.58% Collected					Adjusted Original Roll -- \$9,262,096.20						
All Collections Compared to Current Taxes Billed 14.38% Collected					Collections -- \$9,057,647.69						
Combined Collections (Collections + P&I Collected) -- 40,533.39											

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 SH (Hallettsville ISD) 2024 Fiscal Year: 10/01/2024 - 09/30/2025

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	Collected	P&I	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance YTD Collections
2006 & prior	0.00	50,284.96	0.00	50,284.96	0.00	0.00	0.00	0.00	0.00	0.00	50,284.96
2007	0.00	6,876.83	0.00	6,876.83	0.00	0.00	0.00	0.00	0.00	0.00	6,876.83
2008	0.00	5,579.67	0.00	5,579.67	0.00	0.00	0.00	0.00	0.00	0.00	5,579.67
2009	0.00	4,549.65	0.00	4,549.65	0.00	0.00	0.00	0.00	0.00	0.00	4,549.65
2010	0.00	6,415.29	0.00	6,415.29	0.00	0.00	0.00	0.00	0.00	0.00	6,415.29
2011	0.00	6,613.44	0.00	6,613.44	2.09	0.00	3.62	0.00	1.15	0.00	6,611.35
2012	0.00	11,584.44	0.00	11,584.44	2.32	0.00	3.74	0.00	1.21	0.00	11,582.12
2013	8,192,622.94	11,756.50	0.00	11,756.50	0.22	0.32	0.00	0.00	0.10	0.00	11,756.28
2014	9,851,584.92	14,135.46	0.00	14,135.46	0.00	0.00	0.00	0.00	0.00	0.00	14,135.46
2015	8,700,111.56	16,690.31	0.00	16,690.31	0.00	0.00	0.00	0.00	0.00	0.00	16,690.31
2016	8,840,798.83	14,652.96	0.00	14,652.96	0.00	0.00	0.00	0.00	0.00	0.00	14,652.96
2017	9,070,678.00	15,501.22	0.00	15,501.22	99.03	99.23	0.00	0.00	39.66	0.00	15,402.19
2018	9,869,581.67	23,231.39	0.00	23,231.39	66.86	59.52	0.00	0.00	25.28	0.00	23,164.53
2019	9,976,657.25	26,319.24	0.00	26,319.24	68.44	52.71	0.00	0.00	24.23	0.00	26,250.80
2020	9,833,665.67	34,220.18	0.00	34,220.18	67.28	43.72	0.00	0.00	22.20	0.00	34,152.90
2021	10,152,539.08	39,492.49	0.00	39,492.49	312.97	165.88	0.00	0.00	95.77	0.00	39,179.52
2022	10,765,414.96	66,347.09	0.00	66,347.09	1,353.33	554.86	0.00	0.00	381.65	0.00	64,993.76
2023	8,943,845.00	77,281.54	0.00	77,281.54	1,020.49	294.32	0.00	0.00	262.96	-0.06	76,260.99
2024	9,688,584.67	247,230.07	0.00	247,230.07	39,196.37	5,341.89	0.00	0.00	90.91	0.45	208,034.15
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	9,688,584.67	247,230.07	0.00	247,230.07	39,196.37	5,341.89	0.00	0.00	90.91	0.45	208,034.15
Total Delinquent	104,197,499.88	431,532.66	0.00	431,532.66	2,993.03	1,277.92	0.00	0.00	854.21	-0.06	428,539.57
Taxing Unit Total	113,886,084.55	678,762.73	0.00	678,762.73	42,189.40	6,619.81	0.00	0.00	945.12	0.39	636,573.72
Percentages											
% of Roll Collected - 2024 - 97.84%	Adjusted Original Roll -- \$9,642,719.35					Current YTD Collections -- \$9,434,685.20					
Tax Collections Compared to Current Taxes Billed 15.85% Collected											
All Collections Compared to Current Taxes Billed 18.01% Collected											
Combined Collections (Collections + P&I Collected) -- 48,809.21											

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
 SH (Hallettsville ISD)

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

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance YTD Collections
2005 & prior	0.00	41,207.98	0.00	41,207.98	0.00	0.00	0.00	0.00	0.00	41,207.98
2006	0.00	9,918.64	0.00	9,918.64	0.00	0.00	0.00	0.00	0.00	9,918.64
2007	0.00	7,012.12	0.00	7,012.12	0.00	0.00	0.00	0.00	0.00	7,012.12
2008	0.00	5,789.22	0.00	5,789.22	16.35	32.21	0.00	9.71	0.00	5,772.87
2009	0.00	4,921.25	0.00	4,921.25	0.00	0.00	0.00	0.00	0.00	4,921.25
2010	0.00	6,651.96	0.00	6,651.96	3.00	5.19	0.00	1.64	0.00	6,648.96
2011	0.00	6,812.61	0.00	6,812.61	0.00	0.00	0.00	0.00	0.00	6,812.61
2012	0.00	12,082.97	0.00	12,082.97	0.00	0.00	253.78	0.00	0.00	11,829.19
2013	8,192,622.94	12,169.38	0.00	12,169.38	0.00	0.00	0.00	0.00	0.00	12,169.38
2014	9,851,584.92	15,033.19	0.00	15,033.19	194.16	242.62	0.00	87.36	0.00	14,839.03
2015	8,700,111.56	17,553.65	0.00	17,553.65	303.89	343.40	0.00	129.45	0.00	17,249.76
2016	8,840,798.83	16,394.88	0.00	16,394.88	777.42	785.20	0.00	312.52	0.00	15,617.46
2017	9,070,678.00	16,402.91	0.00	16,402.91	295.20	262.74	0.00	111.59	0.00	16,107.71
2018	9,869,581.67	24,262.71	0.00	24,262.71	343.46	264.47	0.00	121.58	0.00	23,919.25
2019	9,976,657.25	28,810.14	0.00	28,810.14	832.90	541.07	0.00	274.79	0.00	27,977.24
2020	9,833,665.67	44,633.62	0.00	44,633.62	1,001.27	530.69	0.00	306.38	0.00	43,632.35
2021	10,152,539.08	51,062.59	0.00	51,062.59	844.46	345.03	0.00	237.80	0.49	50,218.62
2022	10,765,414.96	94,737.74	0.00	94,737.74	1,192.43	345.04	0.00	307.48	0.00	93,545.31
2023	8,943,845.00	253,674.52	0.00	253,674.52	13,424.16	1,812.95	0.00	112.66	-3.00	240,247.36
2024	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
Summary										
Total Current	8,943,845.00	253,674.52	0.00	253,674.52	13,424.16	1,812.95	0.00	112.66	-3.00	240,247.36
Total Delinquent	95,253,654.88	415,457.56	0.00	415,457.56	5,804.54	3,697.66	253.78	1,900.30	0.49	409,399.73
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxing Unit Total	104,197,499.88	669,132.08	0.00	669,132.08	19,228.70	5,510.61	253.78	2,012.96	-2.51	649,647.09
Percentages										
% of Roll Collected - 2023 - 97.34%										
Tax Collections Compared to Current Taxes Billed 5.29% Collected										
All Collections Compared to Current Taxes Billed 6.01% Collected										
Combined Collections (Collections + P&I Collected) - 24,739.31										

253,674.52 + - 1 240,247.36 * + + 8,790,511.57 *
 13,424.16 - 1 3,000
 253.78 + + 13,424.16 + 3,000
 5,510.61 - 1 2,012.96 *
 -2.51 - 1 -8,790,511.57

PRIOR YEAR REFUNDS

SH	2020	R61300	3154267	10/30/2025	IS	-47.26
SH	2020	R61300	3154267	10/30/2025	MO	-175.15
SH	2021	R61300	3154268	10/30/2025	IS	-39.92
SH	2021	R61300	3154268	10/30/2025	MO	-169.07
SH	2021	R52531	3196766	1/2/2026	IS	-9.33
SH	2021	R52531	3196766	1/2/2026	MO	-39.55
SH	2021	R52543	3196771	1/2/2026	IS	-2.49
SH	2021	R52543	3196771	1/2/2026	MO	-10.6
SH	2021	R52544	3196772	1/2/2026	IS	-2.47
SH	2021	R52544	3196772	1/2/2026	MO	-10.51
SH	2021	R52537	3196770	1/2/2026	IS	-9.43
SH	2021	R52537	3196770	1/2/2026	MO	-39.97
SH	2022	R52544	3196773	1/2/2026	IS	-4.45
SH	2022	R52544	3196773	1/2/2026	MO	-20.59
SH	2022	R52543	3196775	1/2/2026	IS	-4.35
SH	2022	R52543	3196775	1/2/2026	MO	-20.16
SH	2022	R52531	3196767	1/2/2026	IS	-10.25
SH	2022	R52531	3196767	1/2/2026	MO	-47.33
SH	2022	R61300	3154269	10/30/2025	IS	-39.39
SH	2022	R61300	3154269	10/30/2025	MO	-182.27
SH	2023	R61300	3154271	10/30/2025	IS	-40.68
SH	2023	R61300	3154271	10/30/2025	MO	-157
SH	2023	R329411	3196790	1/2/2026	IS	-186.01
SH	2023	R329411	3196790	1/2/2026	MO	-717.97
SH	2023	R3663	3219115	3/26/2026	IS	-173.36
SH	2023	R3663	3219115	3/26/2026	MO	-669.2
SH	2023	R52543	3196778	1/2/2026	IS	-4.87
SH	2023	R52543	3196778	1/2/2026	MO	-18.81
SH	2023	R52544	3196776	1/2/2026	IS	-4.99
SH	2023	R52544	3196776	1/2/2026	MO	-19.23
SH	2023	R320017	3196784	1/2/2026	IS	-173.36
SH	2023	R320017	3196784	1/2/2026	MO	-669.2
SH	2023	R1966	3219377	3/30/2026	IS	-17.34
SH	2023	R1966	3219377	3/30/2026	MO	-66.92
SH	2024	R1966	3218954	3/25/2026	IS	-60.89
SH	2024	R1966	3218954	3/25/2026	MO	-185.51
SH	2024	R2289	3154263	10/30/2025	IS	-174.53
SH	2024	R2289	3154263	10/30/2025	MO	-531.8
SH	2024	R26989	3196758	1/2/2026	IS	-219.63
SH	2024	R26989	3196758	1/2/2026	MO	-669.2
SH	2024	R2929	3196761	1/2/2026	IS	-285.4
SH	2024	R2929	3196761	1/2/2026	MO	-869.63
SH	2024	R320017	3196788	1/2/2026	IS	-219.63
SH	2024	R320017	3196788	1/2/2026	MO	-669.2

SH	2024	R324477	3196792	1/2/2026	IS	-219.63
SH	2024	R324477	3196792	1/2/2026	MO	-669.2
SH	2024	M302310	3219131	3/26/2026	IS	-77.28
SH	2024	M302310	3219131	3/26/2026	MO	-235.45
SH	2024	R10826	3219370	3/30/2026	IS	-12.21
SH	2024	R10826	3219370	3/30/2026	MO	-37.19
SH	2024	R10979	3219371	3/30/2026	IS	-21.97
SH	2024	R10979	3219371	3/30/2026	MO	-66.92
SH	2024	R52544	3196781	1/2/2026	IS	-6.61
SH	2024	R52544	3196781	1/2/2026	MO	-20.1
SH	2024	R52543	3196780	1/2/2026	IS	-5.23
SH	2024	R52543	3196780	1/2/2026	MO	-15.92
SH	2024	R3663	3219116	3/26/2026	IS	-243.79
SH	2024	R3663	3219116	3/26/2026	MO	-742.82
SH	2024	R49456	3154266	10/30/2025	IS	-45.4
SH	2024	R49456	3154266	10/30/2025	MO	-138.33
SH	2024	R49640	3154264	10/30/2025	IS	-21.96
SH	2024	R49640	3154264	10/30/2025	MO	-66.92
SH	2024	R329411	3196793	1/2/2026	IS	-298.94
SH	2024	R329411	3196793	1/2/2026	MO	-910.86
SH	2024	R336344	3219132	3/26/2026	IS	-157.73
SH	2024	R336344	3219132	3/26/2026	MO	-480.59
SH	2024	R52531	3196769	1/2/2026	IS	-17.84
SH	2024	R52531	3196769	1/2/2026	MO	-54.42
SH	2024	R61300	3154272	10/30/2025	IS	-56.68
SH	2024	R61300	3154272	10/30/2025	MO	-172.7
SH	2024	R52537	3196779	1/2/2026	IS	-14.14
SH	2024	R52537	3196779	1/2/2026	MO	-43.08
						-12542.8

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