SCV

August 31, 2026

MINUTES: A School Board meeting of the Trustees of Centerville ISD, Trinity County, Texas was held on the 27th day of August 2026. The meeting was held in the DL building @6:00 p.m.

Board President James Due called the meeting to order at 6:00 a.m. Board Members present were James Due, Kim Blalock, Joyce Carlton, Michael Brister, Dwayne Whittlesey and Superintendent Mark Brown.

First on the agenda was to hold a hearing on the Budget for the 2026-27 school year. After a summary and breakdown of the budget was given by Mr. Brown, Mr. Brister motioned to approve and second was given by Mr. Whittlesey. The motion carried 4-0.

Second on the Agenda was to adopt the tax rate for the 2026-27 school year. Mrs. Carlton motioned to approve the .7480 tax rate. A second was given by Mrs. Blalock and the motion carried 4-0

Next was to amend the budget for the 2025-26 school year. After an explanation of the amendments needed, Mr. Whittlesey motioned to approve and a second was given by Mr. Brister. The motion carried 4-0

Fourth on the agenda was to hold a hearing on Federal Title 1,2, and 4 grants for the 2026-27 school year. After a review of the Title funds and how they will be expended the board moved to the next item.

Fifth on the Agenda was to consider approving Centerville 4-H as an extracurricular activity and approve the Trinity County Extension agent as an adjunct faculty member. Mr. Whittlesey motioned to approve and a second was given by Mrs. Carlton. The motion carried 4-0.

Next was to review and consider approving the School Safety Audit for 2023-2026 term. After going over the audit findings and discussing them, Mr. Whittlesey motioned to approve and a second was given by Mrs. Blalock.

The next item was to consider the certification of compliance with SB 12 and certain laws. After reviewing the certification statement, Mr. Brister motioned to approve and a second was given by Mrs. Blalock. The motion carried 4-0.

The final Agenda item was to consider invoices and vouchers for the month of August. Mr. Whittlesey motioned to approve and a second was given by Mr. Brister. The motion carried 4-0.

Mr. Whittlesey motioned to adjourn, and Mrs. Carlton gave a second. The motion carried.

James Due President

Kim Blalock Secretary

50-280 (Rev. 01-26/8)

NOTICE OF PUBLIC MEETING TO DISCUSS BUDGET AND PROPOSED TAX RATE

The Centerville ISD will hold a public meeting at 06:00 PM (CT) 08/27/2026 in Centerville ISD Board Room, 10327 North State Highway 94 Groveton, TX. **The purpose of this meeting is to discuss the school district's budget that will determine the tax rate that will be adopted. Public participation in the discussion is invited.**

The tax rate that is ultimately adopted at this meeting or at a separate meeting at a later date may not exceed the proposed rate shown below unless the district publishes a revised notice containing the same information and comparisons set out below and holds another public meeting to discuss the revised notice.

Maintenance Tax $0.7480/$100 (Proposed rate for maintenance and operations)

School Debt Service Tax Approved by Local Voters $0.0000/$100 (proposed rate to pay bonded indebtedness)

Comparison of Proposed Budget with Last Year's Budget

The applicable percentage increase or decrease (or difference) in the amount budgeted in the preceding fiscal year and the amount budgeted for the fiscal year that begins during the current tax year is indicated for each of the following expenditure categories:

Maintenance and operations	3	% increase	or	0 % (decrease)
Debt service	0	% increase	or	0 % (decrease)
Total expenditures	3	% increase	or	0 % (decrease)

Total Appraised Value and Total Taxable Value (as calculated under Tax Code Section 26.04)

	Preceding Tax Year	Current Tax Year
Total appraised value* of all property	$186,722,541	$188,493,729
Total appraised value* of new property**	$1,530,838	$1,843,524
Total taxable value*** of all property	$45,150,053	$47,905,902
Total taxable value*** of new property**	$992,589	$1,555,034

* "Appraised value" is the amount shown on the appraisal roll and defined by Tax Code Section 1.04(8).
** "New property" is defined by Tax Code Section 26.012(17).
*** "Taxable value" is defined by Tax Code Section 1.04(10).

Bonded Indebtedness

Total amount of outstanding and unpaid bonded indebtedness* $0

* Outstanding principal.

Comparison of Proposed Rates with Last Year's Rates

	Maintenance & Operations	Interest & Sinking Fund*	Total	Local Revenue Per Student	State Revenue Per Student
Last Year's Rate	$ 0.7552	$ 0.0000 *	$ 0.7552	$ 2,446	$ 17,247
Rate to Maintain Same Level of Maintenance & Operations Revenue & Pay Debt Service	$ 0.9013	$ 0.0000 *	$ 0.9013	$ 3,130	$ 17,027
Proposed Rate	$ 0.7480	$ 0.0000 *	$ 0.7480	$ 2,454	$ 17,122

* The Interest & Sinking Fund tax revenue is used to pay for bonded indebtedness on construction, equipment, or both. The bonds, and the tax rate necessary to pay those bonds, were approved by the voters of this district.

Comparison of Proposed Levy with Last Year's Levy on Average Residence

	Last Year	This Year
Average Market Value of Residences	$ 157,533	$ 160,759
Average Taxable Value of Residences	$ 36,447	$ 47,228
Last Year's Rate Versus Proposed Rate per $100 Value	$ 0.7552	$ 0.7480
Taxes Due on Average Residence	$ 275	$ 353
Increase (Decrease) in Taxes		$ 78

Under state law, the dollar amount of school taxes imposed on the residence homestead of a person 65 years of age or older or of the surviving spouse of such a person, if the surviving spouse was 55 years of age or older when the person died, may not be increased above the amount paid in the first year after the person turned 65, regardless of changes in tax rate or property value.

Notice of Voter-Approval Rate: The highest tax rate the district can adopt before requiring voter approval at an election is 0.7480 **. This election will be automatically held if the district adopts a rate in excess of the voter-approval rate of** 0.7480 **.**

Fund Balances

The following estimated balances will remain at the end of the current fiscal year and are not encumbered with or by a corresponding debt obligation, less estimated funds necessary for operating the district before receipt of the first state aid payment:

Maintenance and Operations Fund Balance(s)	$ 2,815,753
Interest & Sinking Fund Balance(s)	$ 0

A school district may not increase the district's maintenance and operations tax rate to create a surplus in maintenance and operations tax revenue for the purpose of paying the district's debt service.

Visit Texas.gov/PropertyTaxes to find a link to your local property tax database on which you can easily access information regarding your property taxes, including information about proposed tax rates and scheduled public hearings of each entity that taxes your property.

The 86th Texas Legislature modified the manner in which the voter-approval tax rate is calculated to limit the rate of growth of property taxes in the state.

2026 Tax Rate Calculation Worksheet

Form 50-859

School Districts without Chapter 313 and JETI Agreements

Centerville ISD
School District's Name

(936) 642-1597
Phone *(area code and number)*

10327 North State Highway 94, Groveton, TX 75845
School District's Address, City, State, ZIP Code

https://centervilleisd.net/
School District's Website Address

GENERAL INFORMATION: Tax Code Section 26.04(c) requires an officer or employee designated by the governing body to calculate the no-new-revenue tax rate and voter-approval tax rate for the taxing unit. These tax rates are expressed in dollars per $100 of taxable value calculated. The calculation process starts after the chief appraiser delivers to the taxing unit the certified appraisal roll or certified estimate of value and the estimated values of properties under protest.The designated officer or employee shall submit the rates to the governing body by August 7 or as soon thereafter as practicable. Tax Code Section 26.04(e-1) does not require school districts to certify tax rate calculations or comply with certain Tax Code notice requirements. School districts are required to provide notice regarding tax rate calculations pursuant to Education Code Chapter 44.

This worksheet is for **school districts without Tax Code Chapter 313 or Government Code Chapter 403, Subchapter T, Texas Jobs, Energy, Technology, and Innovation Act (JETI) agreements only.** School districts that have a Chapter 313 or JETI agreement should use Comptroller Form 50-884 *Tax Rate Calculation Worksheet, School Districts with Chapter 313 and JETI Agreements.*

Water districts as defined under Water Code Section 49.001(1) do not use this form. Use Comptroller Form 50-858 *Water District Voter-Approval Tax Rate Worksheet for Low Tax Rate and Developing Districts* or Comptroller Form 50-860 *Developed Water District Voter-Approval Tax Rate Worksheet.*

All other taxing units should use Comptroller Form 50-856 *Tax Rate Calculation, Taxing Units Other Than School Districts or Water Districts.*

The Comptroller's office provides this worksheet to assist taxing units in determining tax rates. The Texas Education Agency (TEA) provides detailed information on and guidance to school districts in calculating their tax rates. Please review and rely on information provided by TEA when completing this worksheet. Additionally, the information provided in this worksheet is offered as technical assistance and not legal advice. Taxing units should consult legal counsel for interpretations of law regarding tax rate preparation and adoption.

Taxing units must include a hyperlink to a document that evidences the accuracy of each entry in the worksheet other than an entry making a mathematical calculation. [1] Source materials must contain data for all worksheets used.

Insert hyperlink:

https://trinitycad.net/tax-rate-calculation-data/

SECTION 1: No-New-Revenue Tax Rate

The no-new-revenue (NNR) tax rate enables the public to evaluate the relationship between taxes for the prior year and for the current year based on a tax rate that would produce the same amount of revenue if applied to the same properties that are taxed in both years (no new taxes). When appraisal values increase, the NNR tax rate should decrease.

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
1.	**Prior year total taxable value.** Enter the amount of the prior year taxable value on the prior year tax roll today. Include any adjustments since last year's certification; exclude one-fourth and one-third over-appraisal corrections made under Tax Code Section 25.25(d) from these adjustments. Exclude any property value subject to an appeal under Chapter 42 as of July 25 (will add undisputed value in Line 6). This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2). [2]	$ 45,150,053
2.	**Prior year tax ceilings.** Enter the prior year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. [3]	$ 2,240,714
3.	**Preliminary prior year adjusted taxable value.** Subtract Line 2 from Line 1.	$ 42,909,339
4.	**Prior year total adopted tax rate.**	$ 0.7552 /$100
5.	**Prior year taxable value lost because court appeals of ARB decisions reduced prior year appraised value.**	
	A. Original prior year ARB values: $ 0	
	B. Prior year values resulting from final court decisions: – $ 0	
	C. Prior year value loss. Subtract B from A. [4]	$ 0

[1] Tex. Tax Code §§5.07(g)(4) and 26.04(d-1)
[2] Tex. Tax Code §26.012(14)
[3] Tex. Tax Code §26.012(14)
[4] Tex. Tax Code §26.012(13)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
6.	**Prior year taxable value subject to an appeal under Chapter 42, as of July 25.** **A. Prior year ARB certified value:** ..... $ 0 **B. Prior year disputed value:** ..... – $ 0 **C. Prior year undisputed value.** Subtract B from A. [5]	$ 0
7.	**Prior year Chapter 42-related adjusted values.** Add Line 5 and 6.	$ 0
8.	**Prior year taxable value, adjusted for actual and potential court-ordered adjustments.** Add Line 3 and Line 7.	$ 42,909,339
9.	**Prior year taxable value of property in territory the school deannexed after Jan. 1, of the prior year.** Enter the prior year value of property in deannexed territory. [6]	$ 0
10.	**Prior year taxable value lost because property first qualified for an exemption in the current year.** If the school district increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport goods-in-transit, or temporary disaster exemptions. Note that lowering the amount or percentage of an existing exemption in the current year does not create a new exemption or reduce taxable value. **A. Absolute exemptions.** Use prior year market value: ..... $ 0 **B. Partial exemptions.** Current year exemption amount or current year percentage exemption times prior year value: .. + $ 929,614 **C. Value loss.** Add A and B. [7]	$ 929,614
11.	**Prior year 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 the current year.** Use only properties that qualified in the current year for the first time; do not use properties that qualified in the prior year. **A. Prior year market value.** ..... $ 0 **B. Current year productivity or special appraised value:** ..... - $ 0 **C. Value loss.** Subtract B from A. [8]	$ 0
12.	**Total adjustments for lost value.** Add Lines 9, 10C and 11C.	$ 929,614
13.	**Adjusted prior year taxable value.** Subtract Line 12 from Line 8.	$ 41,979,725
14.	**Adjusted prior year total levy.** Multiply Line 4 by Line 13 and divide by $100.	$ 317,030
15.	**Taxes refunded for years preceding prior year.** Enter the amount of taxes refunded by the district for tax years preceding the prior year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for the prior tax year. This line applies only to tax years preceding the prior tax year. [9]	$ 5,941
16.	**Adjusted prior year levy with refunds.** Add Line 14 and Line 15. [10] Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, subtract the amount of taxes the governing body dedicated to the junior college district in the prior year from the result.	$ 322,971

[5] Tex. Tax Code §26.012(13)
[6] Tex. Tax Code §26.012(15)
[7] Tex. Tax Code §26.012(15)
[8] Tex. Tax Code §26.012(15)
[9] Tex. Tax Code §26.012(13)
[10] Tex. Tax Code §26.012(13)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
17.	**Total current year taxable value on the current year certified appraisal roll today.** This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in line 19). These homesteads include homeowners age 65 or older or disabled. [11] **A. Certified values.**[12] ..... $ 47,905,902 **B. Pollution control and energy storage system exemption:** Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage system property: ..... - $ 0 **C. Total current year value.** Subtract B from A.	$ 47,905,902
18.	**Total value of properties under protest or not included on certified appraisal roll.** [13] **A. Current year taxable value of properties under protest.** The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any, or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value under protest. [14] ..... $ 0 **B. Current year value of properties not under protest or included on certified appraisal roll.** The chief appraiser givesschool districts a list of those taxable properties that the chief appraiser knows about but are not included in theappraisal roll certification. These properties are also not on the list of properties that are still under protest. On thislist of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value not on the roll. [15] ..... + $ 0 **C. Total value under protest or not certified.** Add A and B.	$ 0
19.	**Current year tax ceilings.** Enter current year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled.[16]	$ 2,761,402
20.	**Anticipated contested value.** Affected taxing units enter the contested taxable value for all property that is subject to anticipated substantial litigation.[17] An affected taxing unit is wholly or partly located in a county that has a population of less than 500,000 and is located on the Gulf of Mexico.[18] If completing this section, the taxing unit must include supporting documentation in Section 6.[19] Taxing units that are not affected, enter 0.	$ 0
21.	**Current year total taxable value.** Add Lines 17C and 18C. Subtract Lines 19 and 20.[20]	$ 45,144,500
22.	**Total current year taxable value of properties in territory annexed after Jan. 1, of the prior year.** Include both real and personal property. Enter the current year value of property in territory annexed by the school district.	$ 0
23.	**Total current year taxable value of new improvements and new personal property located in new improvements.** New means the item was not on the appraisal roll in the prior year. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the school district after Jan. 1, of the prior year, and be located in a new improvement.	$ 1,555,034
24.	**Total adjustments to the current year taxable value.** Add lines 22 and 23.	$ 1,555,034
25.	**Adjusted current year taxable value.** Subtract line 24 from line 21.	$ 43,589,466
26.	**Current year NNR tax rate.** Divide line 16 by line 25 and multiply by $100.	$ 0.7409 /$100

[11] Tex. Tax Code §§26.012 and 26.04(c-2)
[12] Tex. Tax Code §26.012(6)
[13] Tex. Tax Code §26.01(c) and (d)
[14] Tex. Tax Code §26.01(c)
[15] Tex. Tax Code §26.01(d)
[16] Tex. Tax Code §26.012(6)(B)
[17] Tex Tax Code §§26.012(6)(C) and 26.012(1-b)
[18] Tex Tax Code §26.012(1-a)
[19] Tex Tax Code §26.04(d-3)
[20] Tex Tax Code §26.012(6)

Voter Approval Tax Rate

The voter-approval tax rate is the highest tax rate that a taxing unit may adopt without holding an election to seek voter approval of the rate. Most school districts calculate a voter-approval tax rate that is split into three separate rates.[21]

SECTION 2: Maximum Compressed, Enrichment and Debt Tax Rate Worksheet

This section calculates three components of the voter-approval tax rate:

1. **Maximum Compressed Tax Rate (MCR):** A district's maximum compressed tax rate is defined as the tax rate for the current tax year per $100 of valuation of taxable property at which the district must levy a maintenance and operations tax to receive the full amount of the tier one allotment. [22]
2. **Enrichment Tax Rate:** [23] A district's enrichment tax rate is defined as any tax effort in excess of the district's MCR and less than $0.17. The enrichment tax rate is divided into golden pennies and copper pennies. School districts can claim up to 8 golden pennies, not subject to compression, and 9 copper pennies which are subject to compression. [24]
3. **Debt Rate:** The debt rate includes the minimum dollar amount required to be paid toward the school district's debt service for the current year. [25] This rate accounts for principal and interest on bonds and other debt secured by property tax revenue.

The MCR and Enrichment Tax Rate added together make up the school district's maintenance and operations (M&O) tax rate. Districts cannot increase the district's M&O tax rate to create a surplus in M&O tax revenue for the purpose of paying the district's debt service. [26]

If a school district adopted a tax rate that exceeded its voter-approval tax rate without holding an election to respond to a disaster in the prior year, as allowed by Tax Code Section 26.042(e), the school district may not consider the amount by which it exceeded its voter-approval tax rate (disaster pennies) in the calculation this year. This adjustment will be made in Section 4 of this worksheet.

A district must complete an efficiency audit before seeking voter approval to adopt a M&O tax rate higher than the calculated M&O tax rate, hold an open meeting to discuss the results of the audit, and post the results of the audit on the district's website 30 days prior to the election. [27] Additionally, a school district located in an area declared a disaster by the governor may adopt a M&O tax rate higher than the calculated M&O tax rate during the two-year period following the date of the *declaration without conducting an efficiency audit.* [28] Districts should review information from TEA when calculating their voter-approval tax rate.

Line	MCR, Enrichment and Debt Tax Rate Worksheet	Amount/Rate
27.	**Current year maximum compressed tax rate (MCR).** TEA will publish compression rates based on district and statewide property value growth. Enter the school districts' maximum compressed rate based on guidance from TEA. [29]	$ 0.6097 /$100
28.	**Current year enrichment tax rate.** Enter the greater of A and B. [30] A. Enter the district's prior year enrichment tax rate ..... $ 0.1383 /$100 B. $0.05 per $100 of taxable value ..... $ 0.0500 /$100	$ 0.1383 /$100
29.	**Current year maintenance and operations (M&O) tax rate.** Add Lines 27 and 28. Note: M&O tax rate may not exceed the sum of $0.17 and the district's maximum compressed rate.[31]	$ 0.7480 /$100
30.	**Total current year debt to be paid with property tax revenue.** Debt means the interest and principal that will be paid on debts that: (1) Are paid by property taxes; (2) Are secured by property taxes; (3) Are scheduled for payment over a period longer than one year; and (4) Are not classified in the school district's budget as M&O expenses. A. **Debt** includes contractual payments to other school districts that have incurred debt on behalf of this school district, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here. [32] Enter debt amount: ..... $ 0 B. Subtract **unencumbered fund amount** used to reduce total debt. ..... – $ 0 C. Subtract **state aid** received for paying principal and interest on debt for facilities through the existing debt allotment program and/or instructional facilities allotment program. ..... – $ 0 D. **Adjust debt:** Subtract B and C from A.	$ 0

[21] Tex. Tax Code §26.08(n)
[22] Tex. Edu. Code §48.2551(a)(3)
[23] Tex. Tax Code §26.08(i) and Tex. Edu. Code §45.0032
[24] Tex. Edu. Code §§48.202(a-1)(2)
[25] Tex. Tax Code §26.012(3)
[26] Tex. Edu. Code §45.0021(a)
[27] Tex. Edu. Code §11.184(b)
[28] Tex. Edu. Code §11.184(b-1)
[29] Tex. Edu. Code §§48.255, 48.2551(b)(1) and (b)(2)
[30] Tex. Tax Code §26.08(n)(2)
[31] Tex. Edu. Code §45.003(d)
[32] Tex. Tax Code §26.012(7)

Line	MCR, Enrichment and Debt Tax Rate Worksheet	Amount/Rate
31.	**Certified prior year excess debt collections.** Enter the amount certified by the collector. [33]	$ 0
32.	**Adjusted current year debt.** Subtract line 31 from line 30D.	$ 0
33.	**Current year anticipated collection rate.** If the anticipated rate in A is lower than actual rates in B, C and D, enter the lowest rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%. [34] A. Enter the current year anticipated collection rate certified by the collector. [35] 96.39 % B. Enter the prior year actual collection rate 96.39 % C. Enter the 2024 actual collection rate 100.08 % D. Enter the 2023 actual collection rate 100.35 %	96.39 %
34.	**Current year debt adjusted for collections.** Divide Line 32 by Line 33. Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, add the amount of taxes the governing body proposes to dedicate to the junior college district in the current year to the result.	$ 0
35.	**Current year total taxable value.** Enter the amount on Line 21 of the *No-New-Revenue Tax Rate Worksheet.*	$ 45,144,500
36.	**Current year debt rate.** Divide Line 34 by Line 35 and multiply by $100.	$ 0.0000 /$100
37.	**Current year voter-approval tax rate.** Add Lines 29 and 36. If the school district received distributions from an equalization tax imposed under former Chapter 18, Education Code, add the NNR tax rate as of the date of the county unit system's abolition to the sum of Lines 29 and 36. [36]	$ 0.7480 /$100

SECTION 3: Adjustment for Pollution Control

A school district may raise its rate for M&O funds used to pay for a facility, device or method for the control of air, water or land pollution. This includes any land, structure, building, installation, excavation, machinery, equipment or device that is used, constructed, acquired or installed wholly or partly to meet or exceed pollution control requirements. The school district's expenses are those necessary to meet the requirements of a permit issued by the Texas Commission on Environmental Quality (TCEQ). The school district must provide the tax assessor with a copy of the TCEQ letter of determination that states the portion of the cost of the installation for pollution control.

This section should only be completed by a school district that uses M&O funds to pay for a facility, device or method for the control of air, water or land pollution.

Line	Adjustment for Pollution Control Requirements Worksheet	Amount/Rate
38.	**Certified expenses from the Texas Commission on Environmental Quality (TCEQ).** Enter the amount certified in the determination letter from TCEQ. [37] The school district shall provide its tax assessor with a copy of the letter. [38]	$
39.	**Current year total taxable value.** Enter the amount on Line 21 of the *No-New-Revenue Tax Rate Worksheet.*	$
40.	**Additional rate for pollution control.** Divide line 38 by line 39 and multiply by $100.	$ /$100
41.	**Current year voter-approval tax rate, adjusted for pollution control.** Add line 37 and line 40.	$ /$100

SECTION 4: Prior Year Disaster Tax Rate Adjustment

If a school district adopted a tax rate that exceeded its voter-approval tax rate without holding an election to respond to a disaster in the prior year, as allowed by Tax Code Section 26.042(e), the school district may not consider the amount by which it exceeded its voter-approval tax rate in the calculation this year. [39] As such, it must reduce its voter-approval tax rate for the current tax year.

This section applies to a school district in a disaster area that adopts a tax rate greater than its voter-approval tax rate without holding an election in the prior year, as provided for by Tax Code Section 26.042(e).

Line	Prior Year Disaster Adjustment Worksheet	Amount/Rate
42.	**Prior year adopted tax rate.** Enter the rate in Line 4 of the *No-New-Revenue Tax Rate Worksheet.*	$ /$100
43.	**Prior voter-approval tax rate.** If the school district adopted a tax rate above the prior year voter-approval tax rate without holding an election due to a disaster, enter the voter-approval tax rate from the prior year's worksheet.	$ /$100

[33] Tex. Tax Code §§26.012(10) and 26.04(b)
[34] Tex. Tax Code §§26.04(h), (h-1) and (h-2)
[35] Tex. Tax Code §26.04(b)
[36] Tex. Tax Code §26.08(g)
[37] Tex. Tax Code §26.045(d)
[38] Tex. Tax Code §26.045(i)
[39] Tex. Tax Code §26.042(f) and Tex. Edu. Code §45.0032(d)

Line	Prior Year Disaster Adjustment Worksheet	Amount/Rate
44.	**Increase in the prior year tax rate due to disaster (disaster pennies).** Subtract Line 43 from Line 42.	$ _____/$100
45.	**Current year voter-approval tax rate, adjusted for prior year disaster.** Subtract Line 44 from one of the following lines (as applicable): Line 37 or Line 41 (school districts with pollution control).	$ _____/$100

SECTION 5: Total Tax Rate

Indicate the applicable total tax rates as calculated above.

No-New-Revenue Tax Rate ..... $ 0.7409 /$100

Enter the current year NNR tax rate from Line 26.

Voter-Approval Tax Rate ..... $ 0.7480 /$100

As applicable, enter the current year voter-approval tax rate from Line 37, Line 41 or Line 45. Indicate the line number used: 37

SECTION 6: Addendum

An affected taxing unit that enters an amount described by Tax Code Section 26.012(6)(C) in Line 20 must include the following as an addendum:

1. Documentation that supports the exclusion of value under Tax Code Section 26.012(6)(C); and
2. Each statement submitted to the designated officer or employee by the property owner or entity as required by Tax Code Section 41.48(c)(2) for that tax year.

Insert hyperlinks to supporting documentation:

https://trinitycad.net/tax-rate-calculation-data/

SECTION 7: School District Representative Name and Signature

Enter the name of the person preparing the tax rate as authorized by the governing body of the school district. By signing below, you certify that you are the designated officer or employee of the school district and have calculated the tax rates in accordance with requirements in Tax Code and Education Code. [40]

print here Gary Gallant

Printed Name of School District Representative

sign here

School District Representative

07/31/2026

Date

[40] Tex. Tax Code §26.04(c)

2025 Tax Rate Calculation Worksheet

Form 50-859

School Districts without Chapter 313 Agreements

Centerville ISD	(936) 642-1597
School District's Name	Phone *(area code and number)*
10327 North State Highway 94, Groveton, TX 75845	https://centervilleisd.net/
School District's Address, City, State, ZIP Code	School District's Website Address

GENERAL INFORMATION: Tax Code Section 26.04(c) requires an officer or employee designated by the governing body to calculate the no-new-revenue tax rate and voter-approval tax rate for the taxing unit. These tax rates are expressed in dollars per $100 of taxable value calculated. The calculation process starts after the chief appraiser delivers to the taxing unit the certified appraisal roll or certified estimate of value and the estimated values of properties under protest. The designated officer or employee shall submit the rates to the governing body by August 7 or as soon thereafter as practicable. Tax Code Section 26.04(e-1) does not require school districts to certify tax rate calculations or comply with certain Tax Code notice requirements. School districts are required to provide notice regarding tax rate calculations pursuant to Education Code Chapter 44.

This worksheet is for **school districts without Tax Code Chapter 313 or Government Code Chapter 403, Subchapter T, Texas Jobs, Energy, Technology, and Innovation Act (JETI) agreements only.** School districts that have a Chapter 313 or JETI agreement should use Comptroller Form 50-884 Tax Rate Calculation Worksheet, School Districts with Chapter 313 and JETI Agreements.

Water districts as defined under Water Code Section 49.001(1) do not use this form. Use Comptroller Form 50-858 *Water District Voter-Approval Tax Rate Worksheet for Low Tax Rate and Developing Districts* or Comptroller Form 50-860 *Developed Water District Voter-Approval Tax Rate Worksheet.*

All other taxing units should use Comptroller Form 50-856 *Tax Rate Calculation, Taxing Units Other Than School Districts or Water Districts.*

The Comptroller's office provides this worksheet to assist taxing units in determining tax rates. The Texas Education Agency (TEA) provides detailed information on and guidance to school districts in calculating their tax rates. Please review and rely on information provided by TEA when completing this worksheet. Additionally, the information provided in this worksheet is offered as technical assistance and not legal advice. Taxing units should consult legal counsel for interpretations of law regarding tax rate preparation and adoption.

SECTION 1: No-New-Revenue Tax Rate

The no-new-revenue (NNR) tax rate enables the public to evaluate the relationship between taxes for the prior year and for the current year based on a tax rate that would produce the same amount of revenue if applied to the same properties that are taxed in both years (no new taxes). When appraisal values increase, the NNR tax rate should

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
1.	**Prior year total taxable value.** Enter the amount of the prior year taxable value on the prior year tax roll today. Include any adjustments since last year's certification; exclude one-fourth and one-third over-appraisal corrections made under Tax Code Section 25.25(d) from these adjustments. Exclude any property value subject to an appeal under Chapter 42 as of July 25 (will add undisputed value in Line 6). This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2). [1]	$ 48,705,395
2.	**Prior year tax ceilings.** Enter the prior year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. [2]	$ 4,513,496
3.	**Preliminary prior year adjusted taxable value.** Subtract Line 2 from Line 1.	$ 44,191,899
4.	**Prior year total adopted tax rate.**	$ 0.7552 /$100
5.	**Prior year taxable value lost because court appeals of ARB decisions reduced prior year appraised value.** A. **Original prior year ARB values:** $ 0 B. **Prior year values resulting from final court decisions:** – $ 0 C. **Prior year value loss.** Subtract B from A. [3]	$ 0
6.	**Prior year taxable value subject to an appeal under Chapter 42, as of July 25.** A. **Prior year ARB certified value:** $ 0 B. **Prior year disputed value:** – $ 0 C. **Prior year undisputed value.** Subtract B from A. [4]	$ 0
7.	**Prior year Chapter 42-related adjusted values.** Add Line 5 and 6.	$ 0
8.	**Prior year taxable value, adjusted for actual and potential court-ordered adjustments.** Add Line 3 and Line 7.	$ 44,191,899
9.	**Prior year taxable value of property in territory the school deannexed after Jan. 1, of the prior year.** Enter the prior year value of property in deannexed territory. [5]	$ 0

[1] Tex. Tax Code §26.012(14)
[2] Tex. Tax Code §26.012(14)
[3] Tex. Tax Code §26.012(13)
[4] Tex. Tax Code §26.012(13)
[5] Tex. Tax Code §26.012(15)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
10.	**Prior year taxable value lost because property first qualified for an exemption in the current year.** If the school district increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport goods-in-transit, or temporary disaster exemptions. Note that lowering the amount or percentage of an existing exemption in the current year does not create a new exemption or reduce taxable value. **A. Absolute exemptions.** Use prior year market value: $ 90 **B. Partial exemptions.** Current year exemption amount or current year percentage exemption times prior year value: + $ 791,555 **C. Value loss.** Add A and B. [6]	$ 791,645
11.	**Prior year 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 the current year. Use only properties that qualified in the current year for the first time; do not use properties that qualified in the prior year.** **A. Prior year market value.** $ 0 **B. Current year productivity or special appraised value:** - $ 0 **C. Value loss.** Subtract B from A.	$ 0
12.	**Total adjustments for lost value.** Add Lines 9, 10C and 11C.	$ 791,645
13.	**Adjusted prior year taxable value.** Subtract Line 12 from Line 8.	$ 43,400,254
14.	**Adjusted prior year total levy.** Multiply Line 4 by Line 13 and divide by $100.	$ 327,758
15.	**Taxes refunded for years preceding the prior year.** Enter the amount of taxes refunded by the district for tax years preceding the prior year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for the prior tax year. This line applies only to tax years preceding the prior tax year. [8]	$ 1,735
16.	**Adjusted prior year levy with refunds.** Add Line 14 and Line 15. [9] Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, subtract the amount of taxes the governing body dedicated to the junior college district in the prior year from the result.	$ 329,493
17.	**Total current year taxable value on the current year certified appraisal roll today.** This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in line 19). These homesteads include homeowners age 65 or older or disabled. [10] **A. Certified values.** [11] $ 52,380,210 **B. Pollution control and energy storage system exemption:** Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage system property: - $ 0 **C. Total current year value.** Subtract B from A.	$ 52,380,210
18.	**Total value of properties under protest or not included on certified appraisal roll.** [12] **A. Current year taxable value of properties under protest.** The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any, or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value under protest. [13] $ 0 **B. Current year value of properties not under protest or included on certified appraisal roll.** The chief appraiser gives school districts a list of those taxable properties that the chief appraiser knows about but are not included in the appraisal roll certification. These properties are also not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value not on the roll. [14] + $ 0 **C. Total value under protest or not certified.** Add A and B.	$ 0

[6] Tex. Tax Code §26.012(15)
[7] Tex. Tax Code §26.012(15)
[8] Tex. Tax Code §26.012(13)
[9] Tex. Tax Code §26.012(13)
[10] Tex. Tax Code §§26.012 and 26.04(c-2)
[11] Tex. Tax Code §26.012(6)
[12] Tex. Tax Code §26.01(c) and (d)
[13] Tex. Tax Code §26.01(c)
[14] Tex. Tax Code §26.01(d)
[15] Tex. Tax Code §26.012(6)(B)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
19.	**Current year tax ceilings.** Enter current year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. [15]	$ 6,004,648
20.	**Current year total taxable value.** Add Lines 17C and 18C. Subtract Line 19.	$ 46,375,562
21.	**Total current year taxable value of properties in territory annexed after Jan. 1, of the prior year.** Include both real and personal property. Enter the current year value of property in territory annexed by the school district.	$ 0
22.	**Total current year taxable value of new improvements and new personal property located in new improvements.** New means the item was not on the appraisal roll in the prior year. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the school district after Jan. 1, of the prior year, and be located in a new improvement.	$ 1,185,830
23.	**Total adjustments to the current year taxable value.** Add lines 21 and 22.	$ 1,185,830
24.	**Adjusted current year taxable value.** Subtract line 23 from line 20.	$ 45,189,732
25.	**Current year NNR tax rate.** Divide line 16 by line 24 and multiply by $100.	$ 0.7291 /$100

SECTION 2: Voter-Approval Tax Rate

The voter-approval tax rate is the highest tax rate that a taxing unit may adopt without holding an election to seek voter approval of the rate. Most school districts calculate a voter-approval tax rate that is split into three separate rates. [16]

1. **Maximum Compressed Tax Rate (MCR):** A district's maximum compressed tax rate is defined as the tax rate for the current tax year per $100 of valuation of taxable property at which the district must levy a maintenance and operations tax to receive the full amount of the tier one allotment. [19]
2. **Enrichment Tax Rate:** [20] A district's enrichment tax rate is defined as any tax effort in excess of the district's MCR and less than $0.17. The enrichment tax rate is divided into golden pennies and copper pennies. School districts can claim up to 8 golden pennies, not subject to compression, and 9 copper pennies which are subject to compression with any increases in the guaranteed yield. [21]
3. **Debt Rate:** The debt rate includes the debt service necessary to pay the school district's debt payments in the coming year. This rate accounts for principal and interest on bonds and other debt secured by property tax revenue.

The MCR and Enrichment Tax Rate added together make up the school district's maintenance and operations (M&O) tax rate. Districts cannot increase the district's M&O tax rate to create a surplus in M&O tax revenue for the purpose of paying the district's debt service. [22]

If a school district adopted a tax rate that exceeded its voter-approval tax rate without holding an election to respond to a disaster in the prior year, as allowed by Tax Code Section 26.042(e), the school district may not consider the amount by which it exceeded its voter-approval tax rate (disaster pennies) in the calculation this year. This adjustment will be made in Section 4 of this worksheet.

A district must complete an efficiency audit before seeking voter approval to adopt a M&O tax rate higher than the calculated M&O tax rate, hold an open meeting to discuss the results of the audit, and post the results of the audit on the district's website 30 days prior to the election. [23] Additionally, a school district located in an area declared a disaster by the governor may adopt a M&O tax rate higher than the calculated M&O tax rate during the two-year period following the date of the *declaration without conducting an efficiency audit.* [24]

Districts should review information from TEA when calculating their voter-approval tax rate.

Line	Voter-Approval Tax Rate Worksheet	Amount/Rate
26.	**Current year maximum compressed tax rate (MCR).** TEA will publish compression rates based on district and statewide property value growth. Enter the school districts' maximum compressed rate based on guidance from TEA. [25]	$ 0.6169 /$100
27.	**Current year enrichment tax rate.** Enter the greater of A and B. [26] A. Enter the district's prior year enrichment tax rate, minus any required reduction under Education Code Section 48.202(f) ..... $ 0.1383 /$100 B. $0.05 per $100 of taxable value ..... $ 0.0500 /$100	$ 0.1383 /$100

[16] [Reserved for expansion]
[17] [Reserved for expansion]
[18] Tex. Tax Code §26.08(n)
[19] Tex. Edu. Code §48.2551(a)(3)
[20] Tex. Tax Code §26.08(i) and Tex. Edu. Code §45.0032
[21] Tex. Edu. Code §§48.202(a-1)(2) and 48.202(f)
[22] Tex. Edu. Code §45.0021(a)
[23] Tex. Edu. Code §11.184(b)
[24] Tex. Edu. Code §11.184(b-1)
[25] Tex. Edu. Code §§48.255, 48.2551(b)(1) and (b)(2)
[26] Tex. Tax Code §26.08(n)(2)
[27] Tex. Edu. Code §45.003(d)

Line	Voter-Approval Tax Rate Worksheet	Amount/Rate
28.	**Current year maintenance and operations (M&O) tax rate.** Add Lines 26 and 27. Note: M&O tax rate may not exceed the sum of $0.17 and the district's maximum compressed rate.[27]	$ 0.7552 /$100
29.	**Total current year debt to be paid with property tax revenue.** Debt means the interest and principal that will be paid on debts that: (1) Are paid by property taxes; (2) Are secured by property taxes; (3) Are scheduled for payment over a period longer than one year; and (4) Are not classified in the school district's budget as M&O expenses. A. **Debt** includes contractual payments to other school districts that have incurred debt on behalf of this school district, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here.[28] Enter debt amount: $ 0 B. Subtract **unencumbered fund amount** used to reduce total debt. – $ 0 C. Subtract **state aid** received for paying principal and interest on debt for facilities through the existing debt allotment program and/or instructional facilities allotment program. – $ 0 D. **Adjust debt:** Subtract B and C from A.	$ 0
30.	**Certified prior year excess debt collections.** Enter the amount certified by the collector.[29]	$ 0
31.	**Adjusted current year debt.** Subtract line 30 from line 29D.	$ 0
32.	**Current year anticipated collection rate.** If the anticipated rate in A is lower than actual rates in B, C and D, enter the lowest rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%.[30] A. Enter the current year anticipated collection rate certified by the collector.[31] 100.08 % B. Enter the 2024 actual collection rate 100.08 % C. Enter the 2023 actual collection rate 100.35 % D. Enter the 2022 actual collection rate 98.60 %	100.08 %
33.	**Current year debt adjusted for collections.** Divide Line 31 by Line 32. Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, add the amount of taxes the governing body proposes to dedicate to the junior college district in the current year to the result.	$ 0
34.	**Current year total taxable value.** Enter the amount on Line 20 of the *No-New-Revenue Tax Rate Worksheet.*	$ 46,375,562
35.	**Current year debt rate.** Divide Line 33 by Line 34 and multiply by $100.	$ 0.0000 /$100
36.	**Current year voter-approval tax rate.** Add Lines 28 and 35. If the school district received distributions from an equalization tax imposed under former Chapter 18, Education Code, add the NNR tax rate as of the date of the county unit system's abolition to the sum of Lines 28 and 35.[32]	$ 0.7552 /$100

SECTION 3: Voter-Approval Tax Rate Adjustment for Pollution Control

A school district may raise its rate for M&O funds used to pay for a facility, device or method for the control of air, water or land pollution. This includes any land, structure, building, installation, excavation, machinery, equipment or device that is used, constructed, acquired or installed wholly or partly to meet or exceed pollution control requirements. The school district's expenses are those necessary to meet the requirements of a permit issued by the Texas Commission on Environmental Quality (TCEQ). The school district must provide the tax assessor with a copy of the TCEQ letter of determination that states the portion of the cost of the installation for pollution control.

This section should only be completed by a school district that uses M&O funds to pay for a facility, device or method for the control of air, water or land pollution.

[27] Tex. Tax Code §26.012(7)
[28] Tex. Tax Code §§26.012(10) and 26.04(b)
[30] Tex. Tax Code §§26.04(h), (h-1) and (h-2)
[31] Tex. Tax Code §26.04(b)
[32] Tex. Tax Code §26.08(g)
[33] Tex. Tax Code §26.045(d)
[34] Tex. Tax Code §26.045(f)

Line	Voter-Approval Rate Adjustment for Pollution Control Requirements Worksheet	Amount/Rate
37.	**Certified expenses from the Texas Commission on Environmental Quality (TCEQ).** Enter the amount certified in the determination letter from TCEQ. [33] The school district shall provide its tax assessor with a copy of the letter. [34]	$ _____
38.	**Current year total taxable value.** Enter the amount on Line 20 of the *No-New-Revenue Tax Rate Worksheet.*	$ _____
39.	**Additional rate for pollution control.** Divide line 37 by line 38 and multiply by $100.	$ _____ /$100
40.	**Current year voter-approval tax rate, adjusted for pollution control.** Add line 36 and line 39.	$ _____ /$100

SECTION 4: Voter-Approval Tax Rate Adjustment in Year Following Disaster

If a school district adopted a tax rate that exceeded its voter-approval tax rate without holding an election to respond to a disaster in the prior year, as allowed by Tax Code Section 26.042(e), the school district may not consider the amount by which it exceeded its voter-approval tax rate in the calculation this year. [35] As such, it must reduce its voter-approval tax rate for the current tax year.

This section applies to a school district in a disaster area that adopts a tax rate greater than its voter-approval tax rate without holding an election in the prior year, as provided for by Tax Code Section 26.042(e).

Line	Prior Year Disaster Adjustment Worksheet	Amount/Rate
41.	**Prior year adopted tax rate.** Enter the rate in Line 4 of the *No-New-Revenue Tax Rate Worksheet.*	$ _____ /$100
42.	**Prior voter-approval tax rate.** If the school district adopted a tax rate above the prior year voter-approval tax rate without holding an election due to a disaster, enter the voter-approval tax rate from the prior year's worksheet.	$ _____ /$100
43.	**Increase in the prior year tax rate due to disaster (disaster pennies).** Subtract Line 42 from Line 41.	$ _____ /$100
44.	**Current year voter-approval tax rate, adjusted for prior year disaster.** Subtract Line 43 from one of the following lines (as applicable): Line 36 or Line 40 (school districts with pollution control).	$ _____ /$100

SECTION 5: Total Tax Rate

Indicate the applicable total tax rates as calculated above.

No-New-Revenue Tax Rate ..... $ 0.7291 /$100

Enter the current year NNR tax rate from Line 25.

Voter-Approval Tax Rate ..... $ 0.7552 /$100

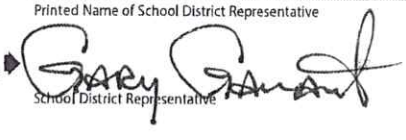
As applicable, enter the current year voter-approval tax rate from Line 36, Line 40 or Line 44. Indicate the line number used: 36

SECTION 6: School District Representative Name and Signature

Enter the name of the person preparing the tax rate as authorized by the governing body of the school district. By signing below, you certify that you are the designated officer or employee of the school district and have calculated the tax rates in accordance with requirements in Tax Code and Education Code. [36]

print here Gary Gallant

Printed Name of School District Representative

sign here 

School District Representative

07/31/2025

Date

[33] Tex. Tax Code §26.042(f) and Tex. Edu. Code §45.0032(d)
[34] Tex. Tax Code §26.04(c)

Release 2 - HB2
07/13/26

Notice of Public Meeting to Discuss Budget and Proposed Tax Rate

Comparison of Proposed Rates with Last Year's Rates

	Maintenance & Operations	Interest & Sinking Fund*	Total	Local Revenue Per Student	State Revenue Per Student
Last Year's Rate	0.75520	0.00000	0.75520	2,446	17,247
Rate to Maintain Same Level of Maintenance & Operations Revenue & Pay Debt Service	0.90131	0.00000	0.90131	3,130	17,027
Proposed Rate	0.74800	0.00000	0.74800	2,454	17,122

* The Interest and Sinking Fund tax revenue is used to pay for bonded debt on construction, equipment, or both. The bonds, and the tax rate necessary to pay those bonds, were approved by the voters of this district.

Refund Paid Totals Report

Date Range: 7/1/2025 - 6/30/2026

Year	M&O Tax	I&S Tax	Total Tax	P&I M&O	P&I I&S	Attorney	Discount	Overage	Total
Entity Code SCV									
2023	2,012.10	0.00	2,012.10	0.00	0.00	0.00	0.00	0.00	2,012.10
2024	3,873.29	0.00	3,873.29	55.12	0.00	0.00	0.00	0.00	3,928.41
2025	1,154.13	0.00	1,154.13	0.00	0.00	0.00	0.00	0.00	1,154.13
Total For SCV	7,039.52	0.00	7,039.52	55.12	0.00	0.00	0.00	0.00	7,094.64
Grand Totals	7,039.52	0.00	7,039.52	55.12	0.00	0.00	0.00	0.00	7,094.64

Prior 5940.51

Month to Date Recap Report

07/01/2025-06/30/2026

7/29/2026 3:41:47PM

Totals for Entity: SCV Centerville ISD

Year	Base Tax Pd	Under	Discounts	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Adjustments
1980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1987	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-116.75
2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-120.06
2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-122.55
2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2007	68.53	0.00	0.00	68.53	8.22	150.74	45.50	0.00	272.99	0.00
2008	8.65	0.00	0.00	8.65	1.04	17.98	5.53	0.00	33.20	0.00
2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2011	2.41	0.00	0.00	2.41	0.29	3.90	1.32	0.00	7.92	0.00
2012	31.37	0.00	0.00	31.37	3.76	47.80	16.59	0.00	99.52	0.00
2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	60.95	0.00	0.00	60.95	7.31	83.50	30.35	0.00	182.11	0.00
2015	96.18	0.00	0.00	96.18	11.55	112.85	44.11	0.00	264.69	0.00
2016	127.33	0.00	0.00	127.33	15.28	133.07	55.14	0.00	330.82	0.00
2017	185.52	0.00	0.00	185.52	22.27	172.36	76.04	0.00	456.19	0.00
2018	498.87	0.00	0.00	498.87	59.86	397.48	191.25	0.00	1,147.46	0.00
2019	644.07	0.00	0.00	644.07	77.29	450.96	234.45	0.00	1,406.77	0.00
2020	602.06	0.00	0.00	602.06	72.26	366.82	208.23	0.00	1,249.37	0.00
2021	221.38	0.00	0.00	221.38	26.56	98.91	69.38	0.00	416.23	0.00
2022	1,638.86	0.00	0.00	1,638.86	58.50	353.58	141.85	0.00	2,192.79	0.00
2023	422.10	0.33	0.00	422.43	281.91	551.67	634.58	0.00	1,890.26	-433.81
2024	6,437.08	0.26	0.00	6,437.34	1,116.77	897.24	2,392.24	0.01	10,843.34	-2,277.46
2025	296,334.08	2.56	0.00	296,336.64	2,159.14	672.47	35.08	1.70	299,202.47	-6,509.42
Total for Delinquent Years										
	11,045.36	0.59	0.00	11,045.95	1,762.87	3,838.86	4,146.56	0.01	20,793.66	-3,070.63
Totals for All Years:										
	307,379.44	3.15	0.00	307,382.59	3,922.01	4,511.33	4,181.64	1.71	319,996.13	-9,580.05
Refund Paid:										
	-7,039.52		0.00		-40.43	-14.69	0.00	0.00	-7,094.64	

Effective Taxes Paid = Base Tax Pd + Under + Disc
Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage

319,996.13
- 4,181.64
= 315,811.49

315,811.49 ÷ 327,624.11
.9639

Month to Date Recap Report

07/01/2025-06/30/2026

7/29/2026 3:41:47PM

Totals for Entity: SGR Groveton ISD

Year	Base Tax Pd	Under	Discounts	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Adjustments
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1975	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1977	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1978	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1979	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1987	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.28
2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.32
2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.32
2003	334.31	0.00	0.00	334.31	40.13	887.95	222.15	0.00	1,484.54	-11,198.49
2004	386.82	0.00	0.00	386.82	46.41	981.80	242.34	0.00	1,657.37	-12,012.35
2005	358.84	0.00	0.00	358.84	43.06	867.68	214.33	0.00	1,483.91	-12,920.95
2006	457.74	0.00	0.00	457.74	54.93	1,049.69	253.18	0.00	1,815.54	-51.38
2007	416.20	0.00	0.00	416.20	49.95	904.64	274.16	0.00	1,644.95	-40.04
2008	302.02	0.00	0.00	302.02	36.25	621.34	191.92	0.00	1,151.53	-40.04
2009	303.40	0.00	0.00	303.40	36.40	585.29	185.03	0.00	1,110.12	-40.04
2010	369.48	0.00	0.00	369.48	44.35	667.64	216.28	0.00	1,297.75	-40.04
2011	497.82	0.00	0.00	497.82	59.73	834.76	278.46	0.00	1,670.77	-43.33
2012	619.37	0.00	0.00	619.37	76.25	1,048.84	352.51	0.00	2,096.97	-45.14
2013	1,627.01	0.00	0.00	1,627.01	195.25	2,329.28	827.64	0.00	4,979.18	-45.14
2014	1,892.07	0.00	0.00	1,892.07	227.04	2,466.37	909.66	0.00	5,495.14	-45.14
2015	1,537.12	0.00	0.00	1,537.12	184.44	1,855.57	715.40	0.00	4,292.53	-45.14
2016	2,238.98	0.00	0.00	2,238.98	268.67	2,457.09	992.92	0.00	5,957.66	-48.05
2017	3,959.94	0.00	0.00	3,959.94	475.17	3,804.79	1,647.92	0.00	9,887.82	-74.57
2018	4,235.72	0.00	0.00	4,235.72	508.24	3,536.06	1,655.92	0.00	9,935.94	-74.57
2019	9,291.06	0.80	0.00	9,291.86	1,114.98	6,502.43	3,381.78	0.00	20,290.25	-69.56
2020	12,268.97	0.00	0.00	12,268.97	1,484.13	7,373.94	4,276.82	0.00	25,403.86	-411.78

Effective Taxes Paid = Base Tax Pd + Under + Disc
Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage

Land	Value
Homesite:	7,895,817
Non Homesite:	113,684,113
Ag Market:	105,685,571
Timber Market:	150,386,110

Improvement	Value
Homesite:	50,241,986
Non Homesite:	5,375,992

Non Real	Count	Value
Personal Property:	39	2,108,725
Mineral Property:	23	640,660
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	255,487,201	584,480
Ag Use:	1,651,049	0
Timber Use:	6,310,907	11,460
Productivity Loss:	247,525,245	573,020

Total Land	(+)	377,651,611
Total Improvements	(+)	55,617,978
Total Non Real	(+)	2,749,385
Market Value	=	436,018,974
Productivity Loss	(-)	247,525,245
Appraised Value	=	188,493,729
Homestead Cap	(-)	2,998,138
23.231 Cap	(-)	445,210
Assessed Value	=	185,050,381
Total Exemptions Amount (Breakdown on Next Page)	(-)	137,144,479
Net Taxable	=	47,905,902

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	563,914	0	0.00	0.00	5
OV65	17,845,914	2,761,402	3,080.27	3,080.27	132
Total	18,409,828	2,761,402	3,080.27	3,080.27	137
Tax Rate	0.7552000				

Freeze Taxable	(-)	2,761,402
Freeze Adjusted Taxable	=	45,144,500

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
344,011.53 = 45,144,500 * (0.7552000 / 100) + 3,080.27

Certified Estimate of Market Value:	436,018,974
Certified Estimate of Taxable Value:	47,905,902
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	22	0	428,565	428,565
145D1	16	0	667,300	667,300
DP	5	0	62,147	62,147
DV1	1	0	1,240	1,240
DV4	12	0	65,290	65,290
DV4S	1	0	0	0
DVHS	5	0	366,957	366,957
DVHSS	4	0	0	0
EX-XV	72	0	107,972,772	107,972,772
HS	254	0	25,058,306	25,058,306
OV65	136	0	2,521,902	2,521,902
	Totals	**0**	**137,144,479**	**137,144,479**

TRINITY County

2026 CERTIFIED TOTALS

SCV - Centerville ISD

ARB Approved Totals

As of Certification

Property Count: 1,454

7/22/2026 4:08:29PM

Land	Value
Homesite:	7,895,817
Non Homesite:	113,684,113
Ag Market:	105,685,571
Timber Market:	150,386,110

Improvement	Value
Homesite:	50,241,986
Non Homesite:	5,375,992

Non Real	Count	Value
Personal Property:	39	2,108,725
Mineral Property:	23	640,660
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	255,487,201	584,480
Ag Use:	1,651,049	0
Timber Use:	6,310,907	11,460
Productivity Loss:	247,525,245	573,020

Total Land	(+)	377,651,611
Total Improvements	(+)	55,617,978
Total Non Real	(+)	2,749,385
Market Value	=	436,018,974
Productivity Loss	(-)	247,525,245
Appraised Value	=	188,493,729
Homestead Cap	(-)	2,998,138
23.231 Cap	(-)	445,210
Assessed Value	=	185,050,381
Total Exemptions Amount (Breakdown on Next Page)	(-)	137,144,479
Net Taxable	=	47,905,902

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	563,914	0	0.00	0.00	5
OV65	17,845,914	2,761,402	3,080.27	3,080.27	132
Total	18,409,828	2,761,402	3,080.27	3,080.27	137
Tax Rate	0.7552000				

Freeze Taxable	(-)	2,761,402
Freeze Adjusted Taxable	=	45,144,500

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
344,011.53 = 45,144,500 * (0.7552000 / 100) + 3,080.27

Certified Estimate of Market Value:	436,018,974
Certified Estimate of Taxable Value:	47,905,902
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	22	0	428,565	428,565
145D1	16	0	667,300	667,300
DP	5	0	62,147	62,147
DV1	1	0	1,240	1,240
DV4	12	0	65,290	65,290
DV4S	1	0	0	0
DVHS	5	0	366,957	366,957
DVHSS	4	0	0	0
EX-XV	72	0	107,972,772	107,972,772
HS	254	0	25,058,306	25,058,306
OV65	136	0	2,521,902	2,521,902
	Totals	**0**	**137,144,479**	**137,144,479**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	127	214.5080	$57,773	$14,890,116	$6,415,720
C1	VACANT LOTS AND LAND TRACTS	22	27.3380	$0	$383,267	$383,267
D1	QUALIFIED OPEN-SPACE LAND	936	49,757.5737	$0	$255,487,201	$7,953,056
D2	IMPROVEMENTS ON QUALIFIED OP	115		$0	$1,478,497	$1,466,289
E	RURAL LAND, NON QUALIFIED OPE	439	1,049.9003	$1,706,831	$49,556,072	$28,127,181
F1	COMMERCIAL REAL PROPERTY	6	5.4900	$0	$646,514	$646,514
G1	OIL AND GAS	23		$0	$640,660	$195,450
J1	WATER SYSTEMS	1		$0	$63,000	$0
J3	ELECTRIC COMPANY (INCLUDING C	3		$0	$724,900	$577,350
J4	TELEPHONE COMPANY (INCLUDI	3		$0	$35,730	$0
J6	PIPELAND COMPANY	10		$0	$780,860	$296,840
L1	COMMERCIAL PERSONAL PROPE	20		$0	$154,165	$0
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$350,070	$138,670
M1	TANGIBLE OTHER PERSONAL, MOB	47		$78,920	$2,855,150	$1,705,564
X	TOTALLY EXEMPT PROPERTY	71	29,578.9460	$0	$107,972,772	$0
		Totals	80,633.7560	$1,843,524	$436,018,974	$47,905,901

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	127	214.5080	$57,773	$14,890,116	$6,415,720
C1	VACANT LOTS AND LAND TRACTS	22	27.3380	$0	$383,267	$383,267
D1	QUALIFIED OPEN-SPACE LAND	936	49,757.5737	$0	$255,487,201	$7,953,056
D2	IMPROVEMENTS ON QUALIFIED OP	115		$0	$1,478,497	$1,466,289
E	RURAL LAND, NON QUALIFIED OPE	439	1,049.9003	$1,706,831	$49,556,072	$28,127,181
F1	COMMERCIAL REAL PROPERTY	6	5.4900	$0	$646,514	$646,514
G1	OIL AND GAS	23		$0	$640,660	$195,450
J1	WATER SYSTEMS	1		$0	$63,000	$0
J3	ELECTRIC COMPANY (INCLUDING C	3		$0	$724,900	$577,350
J4	TELEPHONE COMPANY (INCLUDI	3		$0	$35,730	$0
J6	PIPELAND COMPANY	10		$0	$780,860	$296,840
L1	COMMERCIAL PERSONAL PROPE	20		$0	$154,165	$0
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$350,070	$138,670
M1	TANGIBLE OTHER PERSONAL, MOB	47		$78,920	$2,855,150	$1,705,564
X	TOTALLY EXEMPT PROPERTY	71	29,578.9460	$0	$107,972,772	$0
	Totals		80,633.7560	$1,843,524	$436,018,974	$47,905,901

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential, Single-Family	73	127.9810	$0	$11,604,315	$4,400,053
A2	Real, Residential, Mobile Home	57	86.5270	$54,720	$3,150,805	$1,931,070
A3	Real, Residential, Aux Improvement	26		$3,053	$134,996	$84,597
C	Real, Vacant Lot	21	23.3380	$0	$334,869	$334,869
C3	Real, Vacant Platted Rural or Recreatio	1	4.0000	$0	$48,398	$48,398
D1	Real, Acreage, Rangleand	496	17,701.4766	$0	$105,504,793	$1,652,161
D2	Improvements on Qualified Ag Land	115		$0	$1,478,497	$1,466,289
D3	Real, Acreage, Farmland	4	62.8010	$0	$374,283	$44,270
D4	Real, Acreage, Timberland	474	32,065.2421	$0	$150,417,703	$7,066,203
E1	Real, Farm/Ranch, House	242	368.1344	$1,296,743	$38,584,092	$19,461,229
E2	Real, Farm/Ranch, Mobile Home	100	98.4660	$317,550	$4,008,229	$1,806,042
E3	Real, Farm/Ranch, Other Improvement	51	38.6730	$92,538	$1,023,834	$925,161
E4	Real Acreage, Undeveloped Land	90	472.6809	$0	$5,130,339	$5,125,171
F1	Real, Commercial	6	5.4900	$0	$646,514	$646,514
G1	Oil & Gas	23		$0	$640,660	$195,450
J1	Real & Tangible Personal, Utilities, Wate	1		$0	$63,000	$0
J3	Real & Tangible Personal, Utilities, Elec	3		$0	$724,900	$577,350
J4	Real & Tangible Personal, Utilities, Tel	3		$0	$35,730	$0
J6	Real & Tangible Personal, Utilities, Pipe	10		$0	$780,860	$296,840
L1	Tangible, Personal Property, Commercia	20		$0	$154,165	$0
L2P	Conversion	2		$0	$151,200	$64,800
L2Q	Conversion	1		$0	$198,870	$73,870
M1	Tangible, Other Personal, Mobile Home	47		$78,920	$2,855,150	$1,705,564
X		71	29,578.9460	$0	$107,972,772	$0
		Totals	80,633.7560	$1,843,524	$436,018,974	$47,905,901

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential, Single-Family	73	127.9810	$0	$11,604,315	$4,400,053
A2	Real, Residential, Mobile Home	57	86.5270	$54,720	$3,150,805	$1,931,070
A3	Real, Residential, Aux Improvement	26		$3,053	$134,996	$84,597
C	Real, Vacant Lot	21	23.3380	$0	$334,869	$334,869
C3	Real, Vacant Platted Rural or Recreatio	1	4.0000	$0	$48,398	$48,398
D1	Real, Acreage, Rangleand	496	17,701.4766	$0	$105,504,793	$1,652,161
D2	Improvements on Qualified Ag Land	115		$0	$1,478,497	$1,466,289
D3	Real, Acreage, Farmland	4	62.8010	$0	$374,283	$44,270
D4	Real, Acreage, Timberland	474	32,065.2421	$0	$150,417,703	$7,066,203
E1	Real, Farm/Ranch, House	242	368.1344	$1,296,743	$38,584,092	$19,461,229
E2	Real, Farm/Ranch, Mobile Home	100	98.4660	$317,550	$4,008,229	$1,806,042
E3	Real, Farm/Ranch, Other Improvement	51	38.6730	$92,538	$1,023,834	$925,161
E4	Real Acreage, Undeveloped Land	90	472.6809	$0	$5,130,339	$5,125,171
F1	Real, Commercial	6	5.4900	$0	$646,514	$646,514
G1	Oil & Gas	23		$0	$640,660	$195,450
J1	Real & Tangible Personal, Utilities, Wate	1		$0	$63,000	$0
J3	Real & Tangible Personal, Utilities, Elec	3		$0	$724,900	$577,350
J4	Real & Tangible Personal, Utilities, Tel	3		$0	$35,730	$0
J6	Real & Tangible Personal, Utilities, Pipe	10		$0	$780,860	$296,840
L1	Tangible, Personal Property, Commercia	20		$0	$154,165	$0
L2P	Conversion	2		$0	$151,200	$64,800
L2Q	Conversion	1		$0	$198,870	$73,870
M1	Tangible, Other Personal, Mobile Home	47		$78,920	$2,855,150	$1,705,564
X		71	29,578.9460	$0	$107,972,772	$0
		Totals	80,633.7560	$1,843,524	$436,018,974	$47,905,901

New Value

TOTAL NEW VALUE MARKET:	**$1,843,524**
TOTAL NEW VALUE TAXABLE:	**$1,555,034**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	20	$217,165
HS	Homestead	7	$712,449
OV65	Over 65	4	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**31**	**$929,614**
		NEW EXEMPTIONS VALUE LOSS	**$929,614**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$929,614**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
237	$160,759	$113,531	$47,228

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
63	$158,478	$119,918	$38,560

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
237	$139,106	$134,699	$4,407

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
63	$138,109	$138,109	$0

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2026 CERTIFIED TOTALS

SCV - Centerville ISD

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

TRINITY County

2025 CERTIFIED TOTALS

As of Supplement 49

SCV - Centerville ISD

Property Count: 1,518 | Grand Totals | 7/31/2026 | 11:00:26AM

Land	Value
Homesite:	7,850,667
Non Homesite:	113,126,983
Ag Market:	103,765,501
Timber Market:	153,460,256

Improvement	Value
Homesite:	48,998,546
Non Homesite:	4,926,181

Non Real	Count	Value
Personal Property:	39	1,958,371
Mineral Property:	93	1,609,150
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	256,641,277	584,480
Ag Use:	1,611,122	0
Timber Use:	6,057,041	10,857
Productivity Loss:	248,973,114	573,623

Total Land	(+)	378,203,407
Total Improvements	(+)	53,924,727
Total Non Real	(+)	3,567,521
Market Value	=	435,695,655
Productivity Loss	(-)	248,973,114
Appraised Value	=	186,722,541
Homestead Cap	(-)	5,321,874
23.231 Cap	(-)	771,568
Assessed Value	=	180,629,099
Total Exemptions Amount (Breakdown on Next Page)	(-)	135,479,046
Net Taxable	=	45,150,053

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	519,456	0	0.00	0.00	5
OV65	16,605,235	2,240,714	3,572.86	3,572.86	129
Total	17,124,691	2,240,714	3,572.86	3,572.86	134
Tax Rate	0.7552000				

Freeze Taxable	(-)	2,240,714
Freeze Adjusted Taxable	=	42,909,339

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
327,624.19 = 42,909,339 * (0.7552000 / 100) + 3,572.86

Certified Estimate of Market Value:	435,695,655
Certified Estimate of Taxable Value:	45,150,053
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	33,621	33,621
DV1	1	0	1,176	1,176
DV4	14	0	67,284	67,284
DV4S	1	0	0	0
DVHS	5	0	223,011	223,011
DVHSS	4	0	0	0
EX-XV	72	0	108,049,142	108,049,142
EX366	28	0	10,333	10,333
HS	256	0	24,730,806	24,730,806
OV65	139	0	2,363,673	2,363,673
	Totals	**0**	**135,479,046**	**135,479,046**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	128	219.4680	$332,762	$15,067,013	$5,828,742
C1	VACANT LOTS AND LAND TRACTS	23	31.5180	$0	$440,080	$440,080
D1	QUALIFIED OPEN-SPACE LAND	938	49,826.8027	$0	$256,641,277	$7,657,333
D2	IMPROVEMENTS ON QUALIFIED OP	115		$0	$1,482,539	$1,470,331
E	RURAL LAND, NON QUALIFIED OPE	425	973.0463	$1,135,076	$47,206,554	$24,773,586
F1	COMMERCIAL REAL PROPERTY	6	5.4900	$0	$646,514	$646,514
G1	OIL AND GAS	75		$0	$1,602,800	$948,690
J3	ELECTRIC COMPANY (INCLUDING C	3		$0	$672,130	$672,130
J4	TELEPHONE COMPANY (INCLUDI	4		$0	$44,340	$44,340
J6	PIPELAND COMPANY	9		$0	$642,160	$642,160
L1	COMMERCIAL PERSONAL PROPE	9		$0	$86,128	$86,128
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$381,650	$381,650
M1	TANGIBLE OTHER PERSONAL, MOB	47		$63,000	$2,671,385	$1,558,368
X	TOTALLY EXEMPT PROPERTY	100	29,578.9460	$0	$108,111,085	$0
		Totals	80,635.2710	$1,530,838	$435,695,655	$45,150,052

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential, Single-Family	73	127.9810	$52,043	$11,652,085	$3,790,666
A2	Real, Residential, Mobile Home	58	91.4870	$280,719	$3,263,501	$1,936,559
A3	Real, Residential, Aux Improvement	25		$0	$151,427	$101,517
C	Real, Vacant Lot	22	27.5180	$0	$391,682	$391,682
C3	Real, Vacant Platted Rural or Recreatio	1	4.0000	$0	$48,398	$48,398
D1	Real, Acreage, Rangleand	495	17,189.5596	$0	$103,532,315	$1,610,789
D2	Improvements on Qualified Ag Land	115		$0	$1,482,539	$1,470,331
D3	Real, Acreage, Farmland	4	62.8010	$0	$374,283	$44,270
D4	Real, Acreage, Timberland	474	32,609.4851	$0	$153,147,924	$6,409,803
E1	Real, Farm/Ranch, House	240	356.2244	$1,135,076	$37,210,744	$17,182,846
E2	Real, Farm/Ranch, Mobile Home	97	101.1470	$0	$3,734,689	$1,509,442
E3	Real, Farm/Ranch, Other Improvement	50	38.6730	$0	$931,741	$823,731
E4	Real Acreage, Undeveloped Land	88	441.9589	$0	$4,916,135	$4,850,038
F1	Real, Commercial	6	5.4900	$0	$646,514	$646,514
G1	Oil & Gas	75		$0	$1,602,800	$948,690
J3	Real & Tangible Personal, Utilities, Elec	3		$0	$672,130	$672,130
J4	Real & Tangible Personal, Utilities, Tel	4		$0	$44,340	$44,340
J6	Real & Tangible Personal, Utilities, Pipe	9		$0	$642,160	$642,160
L1	Tangible, Personal Property, Commercia	9		$0	$86,128	$86,128
L2P	Conversion	2		$0	$151,200	$151,200
L2Q	Conversion	1		$0	$230,450	$230,450
M1	Tangible, Other Personal, Mobile Home	47		$63,000	$2,671,385	$1,558,368
X		100	29,578.9460	$0	$108,111,085	$0
		Totals	80,635.2710	$1,530,838	$435,695,655	$45,150,052

New Value

TOTAL NEW VALUE MARKET:	**$1,530,838**
TOTAL NEW VALUE TAXABLE:	**$992,589**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	9	2024 Market Value	$90
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$90**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	$12,000
HS	Homestead	14	$1,413,388
OV65	Over 65	11	$185,679
	PARTIAL EXEMPTIONS VALUE LOSS	**26**	**$1,611,067**
		NEW EXEMPTIONS VALUE LOSS	**$1,611,157**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	1	$23,621
HS	Homestead	142	$4,537,678
OV65	Over 65	44	$1,658,688
	INCREASED EXEMPTIONS VALUE LOSS	**187**	**$6,219,987**
		TOTAL EXEMPTIONS VALUE LOSS	**$7,831,144**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
239	$157,533	$121,086	$36,447

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
66	$159,125	$128,503	$30,622

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
239	$138,577	$136,883	$1,694

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
66	$138,343	$138,343	$0

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2025 CERTIFIED TOTALS

SCV - Centerville ISD

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value