

2026 Truth-In-Taxation

Independent School District | Wood County, TX

Jurisdiction Information

Jurisdiction Name

Primary Contact

The jurisdiction's primary liaison with the tax office concerning the TNT process and must be familiar with/able to discuss the information on the following pages.

Name

Title / Organization

Mailing Address

City / State / ZIP

Phone / Extension

Email

Administrative Partners to be copied on TNT emails (Optional)

Name |

Phone |

Email |

Public Information Contact (Required by SB2)

The agency or individual to whom we should refer citizens wishing to contact the jurisdiction.

Name |

Title / Organization |

Website Address |

Phone / Extension |

Email |

Tax Planning

Planned Tax Rate Adoption Date:
(must be no later than September 21)

Regular Meeting Dates:

Optional Exemption Update
(Homestead, Disability, Over 65)
Yes (Attach documentation)
No

Chapter 313 Agreement Participation
Yes
No

School Financial Information

Item				Value
Maximum Compressed Rate (TEA guidance)				
Prior Year DTR (minus reductions under Education Code Section 48.202(f))				
Additional Rate (\$0.05 unanimous / \$0.04 otherwise) ☐ \$0.05 ☐ \$0.04				
Amount (if any) paid from unencumbered funds				
State aid (if any) from EDA and/or IFA				
Debt Description	Principal	Interest	Other Amount	Total

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

	<u>Preceding Tax Year</u>	<u>Current Tax Year</u>
Total appraised value* of all property	\$	\$
Total appraised value* of new property**	\$	\$
Total taxable value*** of all property	\$	\$
Total taxable value*** of new property**	\$	\$

*Appraised value is the amount shown on the appraisal roll and defined by Section 1.04(8), Tax Code.

** "New property" is defined by Section 26.012(17), Tax Code.

*** "Taxable value" is defined by Section 1.04(10), Tax Code.

Bonded Indebtedness

Total amount of outstanding and unpaid bonded indebtedness* \$

*Outstanding principal.

Comparison of Proposed Rates with Last Year's Rates

	<u>Maintenance & Operations</u>	<u>Interest & Sinking Fund*</u>	<u>Total</u>	<u>Local Revenue Per Student</u>	<u>State Revenue Per Student</u>
Last Year's Rate	\$	\$	\$	\$	\$
Rate to Maintain Same Level of Maintenance & Operations Revenue & Pay Debt Service	\$	\$	\$	\$	\$
Proposed Rate	\$	\$	\$	\$	\$

*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

	<u>Last Year</u>	<u>This Year</u>
Average Market Value of Residences	\$	\$
Average Taxable Value of Residences	\$	\$
Last Year's Rate Versus Proposed Rate per \$100 Value	\$	\$
Taxes Due on Average Residence	\$	\$
Increase (Decrease) in Taxes		\$

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.

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)	\$
Interest & Sinking Fund Balance(s)	\$

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.

Last Year M&O = 17,511,724.00

This Year M&O = 17,742,672.00

Debt Service Last Year = 2,308,827

Debt Service This Year = 2,507,118.76

Will you put in state aide as \$579,063

Official Declaration

By signing my name below, as an elected official/agent/officer of my jurisdiction listed in the Contact Information section of this document, I hereby confirm that the information I provided herein is accurate, correct and complete to the best of my knowledge. I shall inform the Wood County Tax Assessor/Collector in writing of any changes to the information I already provided and to update the information on this form whenever requested by the collector.

To facilitate the collector's compliance with the Texas Property Tax Code laws to which my jurisdiction is subject, I shall provide the collector with any documentation requested to whose tax laws by jurisdiction are subject, or to its representatives. I further agree to provide and/or update the above referenced documents as and when required by the terms and conditions set out by the contract with Wood County.

The jurisdiction, for which the collector and its representatives facilitate calculations, shall indemnify, hold harmless and defend the collector, its employees and Wood County from any and all liability or claims arising, in whole or in part, out of the performance of the tax rates calculated by the Wood County Tax Assessor/Collector and its employees

Kari L Wilson

Authorized Signature and Date

2025 CERTIFIED TOTALS

Property Count: 19,636

SQU - QUITMAN ISD
Grand Totals

7/15/2026

9:31:22AM

Land		Value			
Homesite:		107,315,218			
Non Homesite:		151,462,414			
Ag Market:		487,033,921			
Timber Market:		144,509,467	Total Land	(+)	890,321,020
Improvement		Value			
Homesite:		585,326,117			
Non Homesite:		350,023,721	Total Improvements	(+)	935,349,838
Non Real		Count	Value		
Personal Property:	565		82,654,400		
Mineral Property:	9,029		25,634,430		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 1,933,959,688
Ag		Non Exempt	Exempt		
Total Productivity Market:	631,412,928		130,460		
Ag Use:	9,269,393		1,400	Productivity Loss	(-) 619,066,665
Timber Use:	3,076,870		0	Appraised Value	= 1,314,893,023
Productivity Loss:	619,066,665		129,060		
				Homestead Cap	(-) 78,993,273
				23.231 Cap	(-) 23,111,936
				Assessed Value	= 1,212,787,814
				Total Exemptions Amount	(-) 473,349,296
				(Breakdown on Next Page)	
				Net Taxable	= 739,438,518

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	17,210,566	2,722,200	7,192.88	7,758.56	153		
OV65	302,407,347	71,244,426	191,080.05	198,461.81	1,732		
Total	319,617,913	73,966,626	198,272.93	206,220.37	1,885	Freeze Taxable	(-) 73,966,626
Tax Rate	1.0122000						
						Freeze Adjusted Taxable	= 665,471,892

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,934,179.42 = 665,471,892 * (1.0122000 / 100) + 198,272.93

Certified Estimate of Market Value: 1,933,959,688
Certified Estimate of Taxable Value: 739,438,518

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

2025 CERTIFIED TOTALS

Property Count: 19,636

SQU - QUITMAN ISD
Grand Totals

7/15/2026

9:31:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
DP	163	0	2,316,317	2,316,317
DV1	24	0	131,569	131,569
DV2	9	0	42,000	42,000
DV3	28	0	187,706	187,706
DV4	167	0	762,894	762,894
DV4S	2	0	12,000	12,000
DVHS	138	0	10,953,768	10,953,768
DVHSS	2	0	452,050	452,050
EX	58	0	634,230	634,230
EX-XG	1	0	230	230
EX-XL	3	0	119,080	119,080
EX-XN	5	0	2,160,200	2,160,200
EX-XR	16	0	382,818	382,818
EX-XV	255	0	57,355,318	57,355,318
EX-XV (Prorated)	3	0	1,590	1,590
EX366	3,681	0	391,200	391,200
HS	3,372	0	341,291,140	341,291,140
OV65	1,884	3,393,158	52,281,551	55,674,709
OV65S	10	30,000	374,727	404,727
PC	1	75,750	0	75,750
Totals		3,498,908	469,850,388	473,349,296

2026 CERTIFIED TOTALS

Property Count: 19,333

SQU - QUITMAN ISD
ARB Approved Totals

7/15/2026 11:21:35AM

Land		Value			
Homesite:		109,650,679			
Non Homesite:		165,690,727			
Ag Market:		482,845,111			
Timber Market:		144,287,386	Total Land	(+)	902,473,903
Improvement		Value			
Homesite:		581,681,168			
Non Homesite:		387,499,518	Total Improvements	(+)	969,180,686
Non Real		Count	Value		
Personal Property:	573		101,277,270		
Mineral Property:	8,691		16,046,430		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 1,988,978,289
Ag		Non Exempt	Exempt		
Total Productivity Market:	627,002,037		130,460		
Ag Use:	8,674,865		1,320	Productivity Loss	(-) 615,530,810
Timber Use:	2,796,362		0	Appraised Value	= 1,373,447,479
Productivity Loss:	615,530,810		129,140		
				Homestead Cap	(-) 50,455,184
				23.231 Cap	(-) 17,324,735
				Assessed Value	= 1,305,667,560
				Total Exemptions Amount	(-) 498,133,694
				(Breakdown on Next Page)	
				Net Taxable	= 807,533,866

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,376,810	2,812,018	6,687.82	7,077.93	131		
OV65	306,033,747	76,692,260	191,550.03	199,909.72	1,680		
Total	322,410,557	79,504,278	198,237.85	206,987.65	1,811	Freeze Taxable	(-) 79,504,278
Tax Rate	1.0122000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	73,900	0	0	0	2		
OV65	1,943,924	799,480	72,885	726,595	9		
Total	2,017,824	799,480	72,885	726,595	11	Transfer Adjustment	(-) 726,595
						Freeze Adjusted Taxable	= 727,302,993

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,559,998.75 = 727,302,993 * (1.0122000 / 100) + 198,237.85

Certified Estimate of Market Value: 1,988,978,289
Certified Estimate of Taxable Value: 807,533,866

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

2026 CERTIFIED TOTALS

Property Count: 19,333

SQU - QUITMAN ISD
ARB Approved Totals

7/15/2026

11:22:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	395	0	12,798,640	12,798,640
145D	3	0	129,150	129,150
145D1	91	0	2,589,510	2,589,510
AB	3	0	0	0
DP	138	0	2,080,704	2,080,704
DV1	29	0	136,079	136,079
DV2	8	0	34,500	34,500
DV3	28	0	175,340	175,340
DV4	169	0	658,026	658,026
DV4S	2	0	12,000	12,000
DVHS	138	0	12,699,179	12,699,179
DVHSS	5	0	717,820	717,820
EX	71	0	663,120	663,120
EX-XL	3	0	131,080	131,080
EX-XN	6	0	2,489,750	2,489,750
EX-XR	16	0	405,540	405,540
EX-XV	249	0	57,653,231	57,653,231
EX366	3,925	0	325,012	325,012
HS	3,336	0	344,536,293	344,536,293
OV65	1,903	3,678,623	55,780,213	59,458,836
OV65S	9	25,000	336,874	361,874
PC	1	78,010	0	78,010
Totals		3,781,633	494,352,061	498,133,694

2026 CERTIFIED TOTALS

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Grand Totals

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Ag Market:		482,845,111			
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Homesite:		581,681,168			
Non Homesite:		387,499,518	Total Improvements	(+)	969,180,686
Non Real		Count	Value		
Personal Property:	573		101,277,270		
Mineral Property:	8,691		16,046,430		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 1,988,978,289
Ag		Non Exempt	Exempt		
Total Productivity Market:	627,002,037		130,460		
Ag Use:	8,674,865		1,320	Productivity Loss	(-) 615,530,810
Timber Use:	2,796,362		0	Appraised Value	= 1,373,447,479
Productivity Loss:	615,530,810		129,140		
				Homestead Cap	(-) 50,455,184
				23.231 Cap	(-) 17,324,735
				Assessed Value	= 1,305,667,560
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				(Breakdown on Next Page)	
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OV65	306,033,747	76,692,260	191,550.03	199,909.72	1,680		
Total	322,410,557	79,504,278	198,237.85	206,987.65	1,811	Freeze Taxable	(-) 79,504,278
Tax Rate	1.0122000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	73,900	0	0	0	2		
OV65	1,943,924	799,480	72,885	726,595	9		
Total	2,017,824	799,480	72,885	726,595	11	Transfer Adjustment	(-) 726,595
						Freeze Adjusted Taxable	= 727,302,993

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
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Certified Estimate of Taxable Value: 807,533,866

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

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145D	3	0	129,150	129,150
145D1	91	0	2,589,510	2,589,510
AB	3	0	0	0
DP	138	0	2,080,704	2,080,704
DV1	29	0	136,079	136,079
DV2	8	0	34,500	34,500
DV3	28	0	175,340	175,340
DV4	169	0	658,026	658,026
DV4S	2	0	12,000	12,000
DVHS	138	0	12,699,179	12,699,179
DVHSS	5	0	717,820	717,820
EX	71	0	663,120	663,120
EX-XL	3	0	131,080	131,080
EX-XN	6	0	2,489,750	2,489,750
EX-XR	16	0	405,540	405,540
EX-XV	249	0	57,653,231	57,653,231
EX366	3,925	0	325,012	325,012
HS	3,336	0	344,536,293	344,536,293
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2026 CERTIFIED TOTALS

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,605	2,598.9752	\$10,662,350	\$529,238,177	\$263,360,811
B	MULTIFAMILY RESIDENCE	49	15.0690	\$305,680	\$8,752,385	\$8,094,055
C1	VACANT LOTS AND LAND TRACTS	1,693	553.8100	\$0	\$27,319,372	\$23,196,269
D1	QUALIFIED OPEN-SPACE LAND	2,407	75,343.3284	\$0	\$627,002,037	\$11,299,580
D2	IMPROVEMENTS ON QUALIFIED OP	389		\$5,180	\$9,260,083	\$9,224,888
E	RURAL LAND, NON QUALIFIED OPE	2,729	9,999.5994	\$14,986,930	\$508,523,709	\$302,726,383
F1	COMMERCIAL REAL PROPERTY	294	440.7396	\$4,030,290	\$86,342,039	\$83,683,237
F2	INDUSTRIAL AND MANUFACTURIN	7	15.0000	\$0	\$3,071,542	\$3,071,542
G1	OIL AND GAS	8,618		\$0	\$14,946,760	\$12,366,631
G2	OTHER MINERALS	8		\$0	\$1,005,180	\$691,100
J1	WATER SYSTEMS	8	3.0785	\$0	\$890,310	\$640,310
J2	GAS DISTRIBUTION SYSTEM	6	1.7910	\$0	\$2,566,740	\$2,408,823
J3	ELECTRIC COMPANY (INCLUDING C	30	20.6836	\$0	\$19,370,900	\$19,119,980
J4	TELEPHONE COMPANY (INCLUDI	51	2.4905	\$0	\$29,851,490	\$29,265,420
J6	PIPELAND COMPANY	91	29.2710	\$0	\$4,791,040	\$3,486,720
J7	CABLE TELEVISION COMPANY	2		\$0	\$806,860	\$681,860
L1	COMMERCIAL PERSONAL PROPE	342		\$0	\$22,111,730	\$11,860,440
L2	INDUSTRIAL AND MANUFACTURIN	63		\$0	\$18,074,800	\$15,691,360
M1	TANGIBLE OTHER PERSONAL, MOB	185		\$1,772,050	\$12,701,074	\$5,953,578
O	RESIDENTIAL INVENTORY	1	3.7111	\$0	\$9,500	\$9,500
S	SPECIAL INVENTORY TAX	6		\$0	\$994,440	\$701,380
X	TOTALLY EXEMPT PROPERTY	344	8,167.7574	\$0	\$61,348,121	\$0
Totals			97,195.3047	\$31,762,480	\$1,988,978,289	\$807,533,867

2026 CERTIFIED TOTALS

Property Count: 19,333

SQU - QUITMAN ISD
Grand Totals

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Totals			97,195.3047	\$31,762,480	\$1,988,978,289	\$807,533,867

2026 CERTIFIED TOTALS

Property Count: 19,333

SQU - QUITMAN ISD
Effective Rate Assumption

7/15/2026 11:22:21AM

New Value

TOTAL NEW VALUE MARKET:	\$31,762,480
TOTAL NEW VALUE TAXABLE:	\$26,803,233

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2025 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	3	2025 Market Value	\$48,010
EX366	HB366 Exempt	925	2025 Market Value	\$184,700
ABSOLUTE EXEMPTIONS VALUE LOSS				\$232,710

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	348	\$10,544,350
DP	Disability	5	\$0
DV1	Disabled Veterans 10% - 29%	6	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$0
DV4	Disabled Veterans 70% - 100%	16	\$60,610
DVHS	Disabled Veteran Homestead	18	\$2,598,473
HS	Homestead	182	\$18,761,902
OV65	Over 65	136	\$3,808,043
PARTIAL EXEMPTIONS VALUE LOSS		713	\$35,783,378
NEW EXEMPTIONS VALUE LOSS			\$36,016,088

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$36,016,088
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New Ag / Timber Exemptions

2025 Market Value	\$303,860	Count: 1
2026 Ag/Timber Use	\$2,680	
NEW AG / TIMBER VALUE LOSS	\$301,180	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,259	\$204,529	\$119,260	\$85,269

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,990	\$178,113	\$111,432	\$66,681

2026 CERTIFIED TOTALS

SQU - QUITMAN ISD

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,259	\$186,530	\$140,000	\$46,530

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,990	\$161,175	\$140,000	\$21,175

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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Recap & Standings Report

Wood Tax Office

Cycles: All Taxing Units: Alba Golden ... Transaction Date Range: 07/01/2025 to 06/30/2026 Sorted By: By Year, Descending Options: Separate Rollbacks, Include

Wood County Tax Office

SQU (Quitman Isd)
IS

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
2027	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
2025	1,820,428.49	0.00	1,762,119.44	1,762,119.44	1,676,463.25	12,575.72	-109.50	390.56	-0.54	85,765.15	1,676,354.29
2024	1,013,841.71	43,724.01	-2,401.44	41,322.57	19,618.90	4,354.49	0.00	4,826.82	-0.09	21,703.58	9,453.53
2023	920,989.55	19,717.52	-451.33	19,266.19	4,860.85	1,683.24	0.00	1,385.24	-0.32	14,405.02	1,618.71
2022	945,698.27	14,318.33	-5.68	14,312.65	4,183.34	1,845.39	0.00	1,206.34	0.12	10,129.43	1,463.87
2021	999,425.38	8,546.08	-7.78	8,538.30	720.48	417.27	0.00	226.84	0.00	7,817.82	410.99
2020	968,559.73	6,445.51	0.00	6,445.51	375.26	265.86	0.00	128.25	0.00	6,070.25	299.47
2019	1,143,684.92	7,015.04	0.00	7,015.04	391.66	325.15	0.00	143.39	0.00	6,623.38	218.52
2018	1,134,962.48	6,350.06	0.00	6,350.06	240.95	228.36	0.00	93.83	0.01	6,109.12	149.42
2017	1,024,852.58	6,109.84	0.00	6,109.84	184.39	194.43	0.00	73.87	0.00	5,925.45	64.85
2016	1,023,261.58	4,246.52	0.00	4,246.52	157.25	189.13	0.00	50.70	0.00	4,089.27	107.89
2015	294,810.45	1,267.14	0.00	1,267.14	19.84	26.17	0.00	6.81	0.00	1,247.30	18.11
2014	333,394.51	1,699.49	0.00	1,699.49	10.11	14.40	0.00	3.66	0.00	1,689.38	8.93
2013	324,378.78	1,091.20	-0.70	1,090.50	8.94	13.70	0.00	3.38	0.00	1,081.56	7.38
2012	335,392.30	839.02	-8.23	830.79	-11.73	-15.95	0.00	-4.16	0.00	842.52	3.56
2011	343,056.79	807.16	-9.35	797.81	41.93	73.70	0.00	17.22	0.00	755.88	25.33
2010	382,915.25	907.67	-10.11	897.56	1.23	2.96	0.00	0.62	0.00	896.33	4.17
2009	393,291.06	927.38	-10.00	917.38	3.97	8.12	0.00	1.81	0.00	913.41	3.97
2008	343,514.89	1,763.79	-8.32	1,755.47	0.82	1.75	0.00	0.37	0.00	1,754.65	0.82
2007 & prior	384,018.07	840.07	-10.53	829.54	0.00	0.00	0.00	0.00	0.00	829.54	0.00
Summary											
Total Current	1,820,428.49	0.00	1,762,119.44	1,762,119.44	1,676,463.25	12,575.72	-109.50	390.56	-0.54	85,765.15	1,676,354.29
Total Delinquent	12,310,048.30	126,615.83	-2,923.47	123,692.36	30,808.19	9,628.17	0.00	8,164.99	-0.28	92,883.89	13,859.52
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fee Type Total	14,130,476.79	126,615.83	1,759,195.97	1,885,811.80	1,707,271.44	22,203.89	-109.50	8,555.55	-0.82	178,649.04	1,690,213.81

Combined Collections (Collections + P&I Collected) -- 1,729,475.33

Unpaid Refund Report

WOODTAX

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Threshold:

Threshold Behavior:

Wood County Tax Office

Quitman Isd

Owner Name	QuickRefID	Payment Date	Receipt #	Recipient	Year	Refund Reason	Hold	Balance Due	Refund Amount
PINNACLE PROPANE LLC	P309511	11/25/2025		PINNACLE PROPANE LLC,	2021	ACCT WAS DELETED BUT ACTION WAS NOT "DELETE"	Y	0.00	10.84
SKINNER BILLY D JR & DEBORAH L	R18244	05/27/2026		ORIGIN BANK,	2022	FREEZE REFREEZE	Y	0.00	0.22
LEWIS SUSAN ANNE	R17229	06/26/2026	2026-900808-WOOD	LEWIS SUSAN ANNE,	2022	OVP chk# 35865	Y	0.00	9.15
PINNACLE PROPANE LLC	P309511	11/25/2025		PINNACLE PROPANE,	2022	ACCT WAS DELETED BUT ACTION WAS NOT "DELETE"	Y	0.00	5.31
PINNACLE PROPANE LLC	P310231	11/25/2025		PINNACLE PROPANE,	2022	ACCT WAS DELETED BUT ACTION WAS NOT "DELETE"	Y	0.00	41.95
ALLEN MARIE	R34404	01/06/2026		ALLEN MARIE,	2023	ADD HS	Y	0.00	1,015.76
HAMBLETT REBECCA KATHLEEN WHYTE	R54916	11/07/2025		HAMBLETT REBECCA KATHLEEN WHYTE,	2023	CHANGE HS TO 100%	Y	0.00	496.10
CARNINE SCOTT & AARON	R73423	11/07/2025		AAA ABSTRACT CO.,	2023	OWNERSHIP CHANGE PER PROBATE CAUSE # 2023-263-JSTOVALL OWNERSHIP CHANGE 2024-00006397-JSTOVALL	Y	0.00	7.83
PINNACLE PROPANE LLC	P309511	11/25/2025		PINNACLE PROPANE,	2023	ACCT WAS DELETED BUT ACTION WAS NOT "DELETE"	Y	0.00	3.06
PINNACLE PROPANE LLC	P310231	11/25/2025		PINNACLE PROPANE,	2023	ACCT WAS DELETED BUT ACTION WAS NOT "DELETE"	Y	0.00	28.31
MULL MICHAEL D	R41589	12/12/2025	2025-862631-WOOD	MULL MICHAEL D,	2023	rfd ch # 34492 paid this delinquet ovp ch # 34764	Y	0.00	153.14

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HURLEY DANNY TRUSTEE OF THE DANNY HURLEY IRREVOCABLE TRUST	R19162	12/17/2025		Jose Mercado,	2023	RESUPPLEMENT FOR TAX OFFICE	Y	0.00	898.90
SIMMONS GEORGE ALLEN	R18524	01/06/2026		SIMMONS GEORGE ALLEN,	2024	ADD OA	Y	0.00	7.89
ALLEN MARIE	R34404	01/06/2026		ALLEN MARIE,	2024	ADD HS	Y	0.00	1,031.08
CLUNE GARY L & DONA	R73403	01/06/2026		CLUNE GARY L & DONA,	2024	ADD DV 4 TO HS GROUP	Y	0.00	0.03
CLUNE GARY L & DONA	R73416	01/06/2026		CLUNE GARY L & DONA,	2024	ADD DV 4 TO HS GROUP	Y	0.00	0.05
CLUNE GARY L & DONA	R73417	01/06/2026		CLUNE GARY L & DONA,	2024	ADD DV 4 TO HS GROUP	Y	0.00	0.05
CLUNE GARY L & DONA	R73418	01/06/2026		CLUNE GARY L & DONA,	2024	ADD DV 4 TO HS GROUP	Y	0.00	0.03
CLUNE GARY L & DONA	R73419	01/06/2026		CORELOGIC,	2024	ADD DV 4 TO HS GROUP	Y	0.00	1.47
ANDINO CARLA	R73171	01/23/2026		ANDINO CARLA,	2024	ADD HS	Y	0.00	808.90
ANDINO CARLA	R73173	01/23/2026		ANDINO CARLA,	2024	ADD HS AND LINK TO 73171	Y	0.00	87.70
DUGAN MICHAEL SR & DIANA	R26511	04/01/2026		DIANA DUGAN,	2024	ADD HS	Y	0.00	1,031.10
CLANTON VICKI LYNN	R50015	04/01/2026		CLANTON VICKI LYNN,	2024	ADD OA	Y	0.00	134.49
YEAGER TIM & NORMA T	R64457	04/01/2026		YEAGER TIM L & TWYLA,	2024	ADD OA	Y	0.00	134.49
BOLTON JARRELL RHODES	R413437	04/01/2026		BOLTON JARRELL RHODES,	2024	ADD HS	Y	0.00	896.60
BARNHART DAVID & RITA	R52652	04/28/2026		David Barnhart,	2024	ADD DP	Y	0.00	89.66

Unpaid Refund Report

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HARRISON ADOLPHUS D	R40797	05/13/2026		CORELOGIC,	2024	ADD HS	Y	0.00	896.60
MCMILLAN ROBERT P & TAYLOR E MCMILLAN	R75969	05/13/2026		CORELOGIC,	2024	ADD HS	Y	0.00	896.60
HOLT WILLIAM & DONNA	R19205	05/27/2026		HOLT WILLIAM & DONNA,	2024	FREEZE REFREEZE	Y	0.00	3.57
JACKSON GARETH SCOTT	R37208	05/27/2026		CORELOGIC,	2024	ADD HS	Y	0.00	896.60
WILLIAMS SHARON F	R51194	05/27/2026		WILLIAMS SHARON F,	2024	FREEZE REFREEZE	Y	0.00	8.19
CLARK GLEN & VICKI	R74347	05/27/2026		CLARK GLEN & VICKI,	2024	FREEZE REFREEZE	Y	0.00	1.49
JOHNSON DAVID L & ROBERT L JOHNSON	R23399	06/16/2026		JOHNSON DAVID L & ROBERT L JOHNSON,	2024	ADD HS	Y	0.00	896.60
BOISCLAIR GREGORY A JR	R53381	06/16/2026		CORELOGIC,	2024	ADD HS	Y	0.00	896.60
DYSON GREGORY S & CYNTHIA W	R372701	06/16/2026		DYSON GREGORY S & CYNTHIA W,	2024	ADD HS//CORRECTED METAL CABIN FROM PM TO MA - SJ	Y	0.00	184.84
SMITH SHERRY L	R73557	06/24/2026		Carrie Roberts,	2024	CHANGE STORAGE BLDG TO MA...SJ ADD HS AND DP	Y	0.00	123.46
SEETON, POLLY ANNEICE	R18543	07/02/2025	2025-849292-WOOD	SEETON, POLLY ANNEICE	2024	ovp ck 34027	Y	0.00	84.50
KLIMOWSKI, DONALD E	R12004	07/21/2025		KLIMOWSKI, DONALD E	2024	ADD HS AND OA AND LINK TO 83199	Y	0.00	134.38
KORNHAUSER ROBERT M SR & DONNA J	R58346	11/06/2025		CORELOGIC,	2024	FREEZE REFREEZE	Y	0.00	6.74
MILLER SUE ANN	R351358	11/06/2025		Sue Bise,	2024	FREEZE REFREEZE	Y	0.00	0.49
BOX LARRY	R365167	11/07/2025		BOX LARRY,	2024	FREEZE / REFREEZE	Y	0.00	85.51

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CEMETERY MORROW FAMILY	R430309	11/13/2025		CEMETERY MORROW FAMILY,	2024	PLACE EXEMPTION ON CEMETERY	Y	0.00	102.29
MULL MICHAEL D	R41588	11/22/2025		MULL MICHAEL D,	2024	PRORATE HS AND LINK TO 41589	Y	0.00	1.32
MULL MICHAEL D	R41589	11/22/2025		CORELOGIC,	2024	PRORATE HS	Y	0.00	594.08
HAMBLETT REBECCA KATHLEEN WHYTE	R54916	11/22/2025		HAMBLETT REBECCA KATHLEEN WHYTE,	2024	CHANGE HS TO 100%	Y	0.00	397.82
SPAUST PAULA A	R41599	11/25/2025		STOVER CLOVIS R,	2024	ADD HS AND OA	Y	0.00	432.61
PINNACLE PROPANE LLC	P309511	11/25/2025		PINNACLE PROPANE LLC,	2024	ACCT WAS DELETED BUT ACTION WAS NOT "DELETE"	Y	0.00	3.94
PINNACLE PROPANE LLC	P310231	11/25/2025		PINNACLE PROPANE LLC,	2024	ACCT WAS DELETED BUT ACTION WAS NOT "DELETE"	Y	0.00	31.74
QUICK BRYAN S & LAURA J	R10159	12/17/2025		QUICK BRYAN S & LAURA J,	2024	ADD HS	Y	0.00	959.37
HURLEY DANNY TRUSTEE OF THE DANNY HURLEY IRREVOCABLE TRUST	R19162	12/17/2025		RAMEY AND FLOCK PC,	2024	RESUPPLEMENT FOR TAX OFFICE	Y	0.00	976.76
Grand Totals									15,510.21