

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 amount of unpaid bond debt

Estimated unencumbered fund balance at year end
M&O: I&S:

Budget Comparison

Comparison of proposed budget with last year's budget

M&O Expenditures	Increase	Decrease by	%
Debt Service	Increase	Decrease by	%
Total Expenditures	Increase	Decrease by	%

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

Authorized Signature and Date

**Notice of Public Meeting to Discuss
Budget and Proposed Tax Rate**

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	0.66690	0.00000	0.66690	12,596	4,440
Rate to Maintain Same Level of Maintenance & Operations Revenue & Pay Debt Service	0.86136	0.00000	0.86136	13,574	3,914
Proposed Rate	0.64080	0.00000	0.64080	11,807	3,915

* 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.

2025 CERTIFIED TOTALS

Property Count: 7,101

SYA - YANTIS ISD
Grand Totals

7/15/2026

9:31:22AM

Land		Value			
Homesite:		106,007,513			
Non Homesite:		115,434,251			
Ag Market:		163,636,051			
Timber Market:		21,217,910	Total Land	(+)	406,295,725
Improvement		Value			
Homesite:		459,577,549			
Non Homesite:		209,456,076	Total Improvements	(+)	669,033,625
Non Real		Count	Value		
Personal Property:	188		21,004,480		
Mineral Property:	1,450		9,943,180		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	30,947,660
					1,106,277,010
Ag	Non Exempt	Exempt			
Total Productivity Market:	184,644,831	209,130			
Ag Use:	3,220,850	2,380	Productivity Loss	(-)	180,888,401
Timber Use:	535,580	0	Appraised Value	=	925,388,609
Productivity Loss:	180,888,401	206,750	Homestead Cap	(-)	79,061,502
			23.231 Cap	(-)	17,532,235
			Assessed Value	=	828,794,872
			Total Exemptions Amount (Breakdown on Next Page)	(-)	250,357,684
			Net Taxable	=	578,437,188

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,329,752	1,859,250	4,964.73	4,994.01	52		
OV65	324,969,509	169,106,993	521,868.03	532,898.69	975		
Total	333,299,261	170,966,243	526,832.76	537,892.70	1,027	Freeze Taxable	(-) 170,966,243
Tax Rate	0.6669000						
						Freeze Adjusted Taxable	= 407,470,945

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,244,256.49 = 407,470,945 * (0.6669000 / 100) + 526,832.76

Certified Estimate of Market Value: 1,106,277,010
Certified Estimate of Taxable Value: 578,437,188

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

2025 CERTIFIED TOTALS

Property Count: 7,101

SYA - YANTIS ISD
Grand Totals

7/15/2026

9:31:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	57	0	1,294,660	1,294,660
DV1	8	0	42,980	42,980
DV2	7	0	46,140	46,140
DV3	13	0	85,730	85,730
DV4	82	0	365,185	365,185
DVHS	70	0	13,291,446	13,291,446
DVHSS	2	0	0	0
EX	11	0	390,720	390,720
EX-XN	1	0	116,000	116,000
EX-XR	11	0	443,718	443,718
EX-XV	153	0	24,623,510	24,623,510
EX366	450	0	78,750	78,750
HS	1,571	0	168,580,843	168,580,843
OV65	1,041	0	40,878,002	40,878,002
OV65S	2	0	120,000	120,000
Totals		0	250,357,684	250,357,684

2026 CERTIFIED TOTALS

Property Count: 6,958

SYA - YANTIS ISD
ARB Approved Totals

7/15/2026 11:21:35AM

Land			Value		
Homesite:		107,523,625			
Non Homesite:		119,053,632			
Ag Market:		164,373,926			
Timber Market:		24,247,010	Total Land	(+)	415,198,193
Improvement			Value		
Homesite:		453,995,168			
Non Homesite:		225,061,207	Total Improvements	(+)	679,056,375
Non Real		Count	Value		
Personal Property:	184	27,753,520			
Mineral Property:	1,318	10,052,630			
Autos:	0	0	Total Non Real	(+)	37,806,150
			Market Value	=	1,132,060,718
Ag	Non Exempt	Exempt			
Total Productivity Market:	188,411,806	209,130			
Ag Use:	3,019,975	2,240	Productivity Loss	(-)	184,891,081
Timber Use:	500,750	0	Appraised Value	=	947,169,637
Productivity Loss:	184,891,081	206,890			
			Homestead Cap	(-)	47,323,072
			23.231 Cap	(-)	13,727,901
			Assessed Value	=	886,118,664
			Total Exemptions Amount (Breakdown on Next Page)	(-)	261,291,031
			Net Taxable	=	624,827,633

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,231,111	2,818,027	8,957.55	9,021.90	48		
OV65	324,913,520	174,839,023	480,198.97	494,519.58	929		
Total	334,144,631	177,657,050	489,156.52	503,541.48	977	Freeze Taxable	(-) 177,657,050
Tax Rate	0.6669000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	4,386,037	2,489,337	1,209,944	1,279,393	12		
Total	4,386,037	2,489,337	1,209,944	1,279,393	12	Transfer Adjustment	(-) 1,279,393
Freeze Adjusted Taxable							= 445,891,190

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,462,804.87 = 445,891,190 * (0.6669000 / 100) + 489,156.52

Certified Estimate of Market Value: 1,132,060,718
Certified Estimate of Taxable Value: 624,827,633

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

2026 CERTIFIED TOTALS

Property Count: 6,958

SYA - YANTIS ISD
ARB Approved Totals

7/15/2026

11:22:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	145	0	4,537,850	4,537,850
145D	1	0	1,520	1,520
145D1	22	0	1,371,130	1,371,130
DP	51	0	1,317,985	1,317,985
DV1	8	0	39,000	39,000
DV2	10	0	53,560	53,560
DV3	10	0	55,630	55,630
DV4	87	0	373,606	373,606
DVHS	70	0	15,298,194	15,298,194
DVHSS	5	0	933,455	933,455
EX	11	0	438,740	438,740
EX-XN	3	0	19,380	19,380
EX-XR	11	0	469,578	469,578
EX-XV	154	0	25,384,099	25,384,099
EX366	459	0	47,710	47,710
HS	1,579	0	169,062,049	169,062,049
OV65	1,062	0	41,767,545	41,767,545
OV65S	2	0	120,000	120,000
Totals		0	261,291,031	261,291,031

2026 CERTIFIED TOTALS

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Grand Totals

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Improvement		Value			
Homesite:		453,995,168			
Non Homesite:		225,061,207	Total Improvements	(+)	679,056,375
Non Real		Count	Value		
Personal Property:	184		27,753,520		
Mineral Property:	1,318		10,052,630		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 37,806,150
					1,132,060,718
Ag		Non Exempt	Exempt		
Total Productivity Market:	188,411,806		209,130		
Ag Use:	3,019,975		2,240	Productivity Loss	(-) 184,891,081
Timber Use:	500,750		0	Appraised Value	= 947,169,637
Productivity Loss:	184,891,081		206,890		
				Homestead Cap	(-) 47,323,072
				23.231 Cap	(-) 13,727,901
				Assessed Value	= 886,118,664
				Total Exemptions Amount	(-) 261,291,031
				(Breakdown on Next Page)	
				Net Taxable	= 624,827,633

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,231,111	2,818,027	8,957.55	9,021.90	48		
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OV65	4,386,037	2,489,337	1,209,944	1,279,393	12		
Total	4,386,037	2,489,337	1,209,944	1,279,393	12	Transfer Adjustment	(-) 1,279,393
						Freeze Adjusted Taxable	= 445,891,190

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,462,804.87 = 445,891,190 * (0.6669000 / 100) + 489,156.52

Certified Estimate of Market Value: 1,132,060,718
Certified Estimate of Taxable Value: 624,827,633

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

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Grand Totals

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DP	51	0	1,317,985	1,317,985
DV1	8	0	39,000	39,000
DV2	10	0	53,560	53,560
DV3	10	0	55,630	55,630
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2026 CERTIFIED TOTALS

Property Count: 6,958

SYA - YANTIS ISD
ARB Approved Totals

7/15/2026 11:22:21AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,611	1,782.1940	\$9,344,140	\$599,905,317	\$398,237,778
B	MULTIFAMILY RESIDENCE	1	1.7410	\$0	\$210,550	\$210,550
C1	VACANT LOTS AND LAND TRACTS	965	450.3051	\$0	\$21,701,057	\$21,002,392
D1	QUALIFIED OPEN-SPACE LAND	786	22,827.2856	\$0	\$188,411,806	\$3,497,767
D2	IMPROVEMENTS ON QUALIFIED OP	152		\$26,400	\$2,041,086	\$2,016,193
E	RURAL LAND, NON QUALIFIED OPE	1,168	3,259.2318	\$2,998,540	\$215,436,717	\$134,839,386
F1	COMMERCIAL REAL PROPERTY	137	425.6394	\$2,068,870	\$35,648,456	\$34,885,345
G1	OIL AND GAS	1,312		\$0	\$9,903,150	\$6,085,310
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$241,640	\$116,640
J3	ELECTRIC COMPANY (INCLUDING C	8	3.0000	\$0	\$3,367,550	\$2,990,930
J4	TELEPHONE COMPANY (INCLUDI	8	0.1369	\$0	\$15,980,200	\$15,823,750
J6	PIPELAND COMPANY	18		\$0	\$1,019,230	\$304,550
L1	COMMERCIAL PERSONAL PROPE	133		\$0	\$5,110,760	\$1,520,040
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$1,792,730	\$844,080
M1	TANGIBLE OTHER PERSONAL, MOB	95		\$334,820	\$4,929,030	\$2,409,942
O	RESIDENTIAL INVENTORY	2	1.4740	\$0	\$42,980	\$42,980
X	TOTALLY EXEMPT PROPERTY	177	14,787.0627	\$0	\$26,318,459	\$0
Totals			43,538.0705	\$14,772,770	\$1,132,060,718	\$624,827,633

2026 CERTIFIED TOTALS

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SYA - YANTIS ISD
Grand Totals

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X	TOTALLY EXEMPT PROPERTY	177	14,787.0627	\$0	\$26,318,459	\$0
Totals			43,538.0705	\$14,772,770	\$1,132,060,718	\$624,827,633

2026 CERTIFIED TOTALS

Property Count: 6,958

SYA - YANTIS ISD
Effective Rate Assumption

7/15/2026 11:22:21AM

New Value

TOTAL NEW VALUE MARKET:	\$14,772,770
TOTAL NEW VALUE TAXABLE:	\$12,829,803

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2025 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2025 Market Value	\$42,210
EX366	HB366 Exempt	126	2025 Market Value	\$27,140
ABSOLUTE EXEMPTIONS VALUE LOSS				\$69,350

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	133	\$3,590,720
DP	Disability	1	\$60,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	3	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	7	\$48,000
DVHS	Disabled Veteran Homestead	8	\$3,061,193
HS	Homestead	93	\$8,991,758
OV65	Over 65	84	\$2,679,316
PARTIAL EXEMPTIONS VALUE LOSS		331	\$18,453,487
NEW EXEMPTIONS VALUE LOSS			\$18,522,837

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$18,522,837

New Ag / Timber Exemptions

2025 Market Value	\$115,200	Count: 1
2026 Ag/Timber Use	\$1,450	
NEW AG / TIMBER VALUE LOSS	\$113,750	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,542	\$352,215	\$138,832	\$213,383

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,072	\$388,636	\$139,921	\$248,715

2026 CERTIFIED TOTALS

SYA - YANTIS ISD

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,542	\$272,850	\$140,000	\$132,850

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,072	\$324,150	\$140,000	\$184,150

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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HOPKINS COUNTY APPRAISAL DISTRICT

P O Box 753 • 858 Gilmer • Sulphur Springs, TX 75483

Phone (903) 885-2173 • Fax (903) 885-2175

E-mail: chief@hopkinscad.com • Website: www.hopkinscad.org

Yantis ISD
105 W Oak St.
Yantis, TX 75497

Attn: James Cowley, Superintendent

Dear Mr. Cowley:

In compliance with the Appraisal Review Board Order of July 23rd, 2026 approving the appraisal records for the 2026 Appraisal Roll, the following information details your 2026 certified values:

Total Market Value	\$ 21,689,795
Exempt Property	\$ 803,640
Value Lost to Agricultural Usage	\$ 8,343,780
Disabled Veterans Exemptions	\$ 0
Frozen & over 65 Disabled Veterans Exemption	\$ 0
Homestead Exemption	\$ 1,812,987
Frozen Homestead Exemption (For school districts only)	\$ 1,454,908
Exemption for Over 65	\$ 120,000
(For school districts, this amount reflects only first applications for 2026)	
Frozen Over 65 Exemption	\$ 218,704
(Amount of exemption granted by school districts only)	
Disabled Person Exemptions	\$ 0
Frozen Disabled Person Exemptions	\$ 0
100% Homesite Veterans Exemption	\$ 0
Value Lost to Tax Abatements	\$ 0
Value Lost to Pollution Control Exemption	\$ 0
Value Lost to Freeport Exemption	\$ 0
Value Lost to Minimum Value	\$ 466,960
Value Lost to 10% Homestead Cap	\$ 364,226
Value Lost to 20% Circuit Breaker Cap	\$ 181,050
Value Lost to Temporary Disaster Exemption	\$ 0
Value Lost to Other	\$ 0
NET TAXABLE VALUE	\$ 7,923,540
(For school districts, this amount reflects total taxable value before Reduction of 65 & over frozen taxable value)	

NOTE: The net taxable value stated above represents an increase of 14 % above the 2025 certified net taxable value.

Frozen Taxable Value (For school districts only)	\$	647,670
Frozen Tax (For school districts only)	\$	2,258
New Construction/New Personal	\$	334,270
(This amount is included with the net taxable value)		

Adjusted Taxable Value for 2026 Levy Calculations \$ 7,275,870

FOR THOSE ENTITIES WITH 313 AGREEMENTS

VLA CAP LOSS	\$	0
VLA CAP	\$	0

Certified this the 27th day of July, 2026.

Cathy N Singleton, Chief Appraiser

097-YANTIS ISD (2026)

Count : 104

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	57	6,708,310	Homesite	37	879,770	Agricultural	35	7,510,120	Mineral	0	0
Non Homesite	29	965,740	Non Homesite	43	3,640,930	Inventory	0	0	Personal	10	683,875
New Homesite	1	306,010	New Homesite	0	0	Timber	1	966,780	New Personal	0	0
New Non Hs	1	28,260	New Non Hs	0	0						
Impr Market		8,008,320	Land Market		4,520,700	Prod Market		8,476,900	Other		683,875
		(+)			(+)			(+)			(=)
											21,689,795

Total Market

Loss									
Cap Loss		Count	Value	Productivity	Count	Prod Value	Prod Loss		
General HS		13	364,226	Agricultural	35	88,590	7,421,530		
Circuit Breaker		9	181,050	Inventory	0	0	0		
				Timber	1	44,530	922,250		
				Timber78	0	0	0		
Cap Loss			545,276	(+)		Prod Loss	√ 8,343,780	(=)	Total Loss
									8,889,056

2026 CERTIFIED VALUES

097-YANTIS ISD (2026)

PTD RECAP	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A	10	1,147,540	516,070	0	0	631,470	0	0	0	0
A - TOTAL	10	1,147,540	516,070	0	0	631,470	0	0	0	0
C	1	60	60	0	0	0	0	0	0	0
C1	3	30,860	30,860	0	0	0	0	0	0	0
C - TOTAL	4	30,920	30,920	0	0	0	0	0	0	0
D1	35	8,476,900	0	133,120	8,476,900	0	0	0	0	0
D2	4	289,270	288,400	0	0	870	0	0	0	0
D - TOTAL	39	8,766,170	288,400	133,120	8,476,900	870	0	0	0	0
E	47	9,648,240	3,038,800	0	0	6,609,440	334,270	0	0	0
E2	1	870	0	0	0	870	0	0	0	0
E - TOTAL	48	9,649,110	3,038,800	0	0	6,610,310	334,270	0	0	0
J1	1	165,980	8,850	0	0	157,130	0	0	0	165,980
J3	3	497,542	0	0	0	0	0	497,542	0	0
J4	1	154,133	0	0	0	0	0	154,133	0	0
J - TOTAL	5	817,655	8,850	0	0	157,130	0	651,675	0	165,980
L1	6	32,200	0	0	0	0	0	32,200	0	0
L - TOTAL	6	32,200	0	0	0	0	0	32,200	0	0
M	12	566,750	0	0	0	566,750	0	0	0	0
M1	3	41,790	0	0	0	41,790	0	0	0	0
M - TOTAL	15	608,540	0	0	0	608,540	0	0	0	0
XV	1	637,660	637,660	0	0	0	0	0	0	637,660
X - TOTAL	1	637,660	637,660	0	0	0	0	0	0	637,660
MIXED PTD	24	5,253,590	95,900	55,710	5,157,690	0	0	0	0	0
PTD TOTAL	128	21,689,795	4,520,700	133,120	8,476,900	8,008,320	334,270	683,875	0	803,640

097-YANTIS ISD (2026)**Acreage Breakdown by Jurisdiction**

Total D1 Acres 1,347

Total D1 Market 8,476,900

	Total Qualified Acres	Total Market Value	Total Productivity Value
Irrigated Cropland	0	0	0
Dryland Cropland	0	0	0
Barren / Wasteland	0	0	0
Orchards	0	0	0
Improved Pastureland	748	6,459,763	79,282
Native Pastureland	193	1,012,857	7,718
Wildlife Management	15	37,500	1,590
Timberland (at productivity)	391	966,780	44,530
Timberland (at 1978 market)	0	0	0
Transition to Timber	0	0	0
Timberland at Restricted Use	0	0	0
Other Agricultural Land	0	0	0
Total	1,347	8,476,900	133,120

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

SYA (Yantis 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2018	237,465.03	403.17	0.00	403.17	6.36	6.24	0.00	2.52	0.00	396.81	6.36
2017	232,220.59	463.34	0.00	463.34	4.69	5.20	0.00	1.48	0.00	458.65	4.69
2016	219,210.91	216.30	0.00	216.30	4.69	5.77	0.00	1.57	0.00	211.61	4.69
2015	217,027.74	153.62	0.00	153.62	10.21	13.47	0.00	3.55	0.00	143.41	7.03
2014	258,760.99	225.35	0.00	225.35	15.78	22.70	0.00	5.77	0.00	209.57	14.08
2013	252,677.83	202.29	0.00	202.29	1.70	2.56	0.00	0.64	0.00	200.59	0.00
2012	248,235.89	122.15	0.00	122.15	2.14	3.50	0.00	0.85	0.00	120.01	0.44
2011	232,678.51	121.35	0.00	121.35	9.01	16.06	0.00	3.76	0.00	112.34	7.31
2010	230,669.00	107.36	0.00	107.36	11.08	21.19	0.00	4.84	0.00	96.28	9.38
2009	183,560.24	107.90	0.00	107.90	1.32	2.63	0.00	0.59	0.00	106.58	0.00
2008	178,138.65	228.50	0.00	228.50	5.03	10.61	0.00	2.35	0.00	223.47	0.00
2007 & prior	217,908.49	963.50	0.00	963.50	5.45	12.35	0.00	2.67	0.00	958.05	0.86
Summary											
Total Current	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Delinquent	2,708,553.87	3,314.83	0.00	3,314.83	77.46	122.28	0.00	30.59	0.00	3,237.37	54.84
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fee Type Total	2,708,553.87	3,314.83	0.00	3,314.83	77.46	122.28	0.00	30.59	0.00	3,237.37	54.84

Combined Collections (Collections + P&I Collected) -- 199.74

Unpaid Refund Report

WOODTAX

Date Range: 07/01/2025 - 06/30/2026 Sorted by: Date

Threshold:

Threshold Behavior:

Wood County Tax Office

Yantis Isd

Owner Name	QuickRefID	Payment Date	Receipt #	Recipient	Year	Refund Reason	Hold	Balance Due	Refund Amount
JOHNSON WILLIAM PAUL & DEBORAH ANN	R392338	05/27/2026		JOHNSON WILLIAM PAUL & DEBORAH ANN,	2022	added Land to HS exemptions	Y	0.00	525.15
JOHNSON WILLIAM PAUL & DEBORAH ANN	R392338	05/27/2026		JOHNSON WILLIAM PAUL & DEBORAH ANN,	2023	Added land to HS exemptions	Y	0.00	411.22
MILES RONALD W & CHRISTINE	R61010	11/07/2025		MILES RONALD W & CHRISTINE,	2023	PRO RATE DVHS	Y	0.00	82.61
NICHOLAS JAMES & KUYKENDALL JEAN	R37468	12/17/2025		Tri-County Title, Co. LLC,	2023	PRO RATE HS	Y	0.00	504.18
CRIST KELVIN & HILL MICHAEL & TAMMY CRIST	R15302	04/01/2026		CRIST KELVIN,	2024	ADD HS	Y	0.00	676.70
MURRAY CLINT	R68434	04/01/2026		MURRAY CLINT,	2024	ADD HS	Y	0.00	666.90
STROCK RALPH LEROY	R69100	04/09/2026	2026-897140-WOOD	STROCK RALPH LEROY,	2024	OVP #35675 ovp check#35670 applied to balance due	Y	0.00	33.03
MCMILLAN CLIFFORD	R74836	05/13/2026		MCMILLAN CLIFFORD,	2024	ADD DP	Y	0.00	60.70
MCMILLAN CLIFFORD	R74837	05/13/2026		MCMILLAN CLIFFORD,	2024	ADD DP	Y	0.00	5.99
LAMOTHE PAUL KEVIN & PATRICIA ELIZABETH HENNESSEY	R76126	05/13/2026		CORELOGIC,	2024	ADD DP	Y	0.00	59.79
LAMOTHE PAUL KEVIN & PATRICIA ELIZABETH HENNESSEY	R76127	05/13/2026		CORELOGIC,	2024	ADD DP	Y	0.00	6.90
MCCONNELL CHRISTOPHER S & ANNE F	R76142	05/27/2026		STORY JAMES KENNETH & DEBORAH A,	2024	FREEZE REFREEZE	Y	0.00	8.14
JOHNSON WILLIAM PAUL & DEBORAH ANN	R392338	05/27/2026		JOHNSON WILLIAM PAUL & DEBORAH ANN,	2024	Added land to HS exemptions	Y	0.00	580.38
WILLIAMS TERESA KAYLIN & WILLIAMS RONALD LEE JR	R437195	07/21/2025		Teresa Williams,	2024	ADD HS AND OA	Y	0.00	827.83

Unpaid Refund Report

WOODTAX

Date Range: 07/01/2025 - 06/30/2026 Sorted by: Date Threshold: Threshold Behavior:

Wood County Tax Office

Yantis Isd

Owner Name	QuickRefID	Payment Date	Receipt #	Recipient	Year	Refund Reason	Hold	Balance Due	Refund Amount
BENNERS, D	R430486	10/06/2025	2025-851538- WOOD	DAVID D BENNERS,	2024	OVP CHECK #34064	Y	0.00	16.79
NICHOLAS JAMES & KUYKENDALL JEAN	R37468	12/17/2025		Jean Kuykendall,	2024	ADD HS	Y	0.00	713.60
SMALL RODNEY P & BETTINA	R37538	12/17/2025		SMALL RODNEY P & BETTINA,	2024	RESUPPLEMENT FOR TAX OFFICE	Y	0.00	0.01

Grand Totals									5,179.92
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