BRAZORIA County

# 2025 CERTIFIED TOTALS

As of Supplement 13

SDA - DAMON INDEPENDENT SCHOOL DISTRICT 26

Property Count: 2,920 Grand Totals 6/26/2026 9:26:56AM

| Land | Value | | | |
|---|---|---|---|---|
| Homesite: | 18,509,150 | | | |
| Non Homesite: | 49,730,498 | | | |
| Ag Market: | 187,012,354 | | | |
| Timber Market: | 0 | Total Land | (+) | 255,252,002 |

| Improvement | Value | | | |
|---|---|---|---|---|
| Homesite: | 65,506,130 | | | |
| Non Homesite: | 141,223,697 | Total Improvements | (+) | 206,729,827 |

| Non Real | Count | Value | | | |
|---|---|---|---|---|---|
| Personal Property: | 119 | 54,890,320 | | | |
| Mineral Property: | 221 | 15,470 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 54,905,790 |
| | | | Market Value | = | 516,887,619 |

| Ag | Non Exempt | Exempt | | | |
|---|---|---|---|---|---|
| Total Productivity Market: | 187,012,354 | 0 | | | |
| Ag Use: | 3,024,529 | 0 | Productivity Loss | (-) | 183,987,825 |
| Timber Use: | 0 | 0 | Appraised Value | = | 332,899,794 |
| Productivity Loss: | 183,987,825 | 0 | | | |
| | | | Homestead Cap | (-) | 6,527,217 |
| | | | 23.231 Cap | (-) | 7,631,070 |
| | | | Assessed Value | = | 318,741,507 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 115,700,598 |

**This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&O rate.**

| | | |
|---|---|---|
| M&O Net Taxable | = | 203,040,909 #1 |
| ~~I&S Net Taxable~~ | = | ~~278,190,039~~ |

no25.25d

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|---|---|---|---|---|---|---|---|---|
| DP | 1,794,947 | 579,386 | 1,699.90 | 1,975.78 | 11 | | | |
| OV65 | 15,447,268 | 1,681,992 | 5,490.45 | 8,507.67 | 108 | | | |
| Total | 17,242,215 | 2,261,378 | 7,190.35 | 10,483.45 | 119 | Freeze Taxable | (-) | 2,261,378 #2 |
| Tax Rate | 0.7072000 | | | | | | | |

| | | |
|---|---|---|
| Freeze Adjusted M&O Net Taxable | = | 200,779,531 #3 |
| Freeze Adjusted I&S Net Taxable | = | 275,928,661 |

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
1,427,103.19 = (200,779,531 * (0.7072000 / 100)) + (275,928,661 * (0.0000000 / 100)) + 7,190.35

| | |
|---|---|
| Certified Estimate of Market Value: | 516,887,619 |
| Certified Estimate of Taxable Value: | 203,040,909 |
| Tax Increment Finance Value: | 0 |
| Tax Increment Finance Levy: | 0.00 |

**Minutes of Regular Meeting**

**The Board of Trustees**
**Damon Independent School District**

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A Regular Meeting of the Board of Trustees of Damon Independent School District was held Thursday, August 28, 2025 beginning at 5:30 PM in the Damon I.S.D. Board Room 9, 1211 Mulcahy, Damon, Texas 77430.

1. **Call to order**
   The meeting was called to order by President Helen Noble at 5.43 p.m. The meeting was held on the Damon ISD campus.

   This meeting was originally posted for Friday, August 29, 2025. Due to a lack of quorum on that date, the meeting was moved, with Board consensus, to today's date.

2. **Establish a quorum**
   Quorum was established with the following Trustees present:
   President Helen Noble, and Secretary Tracy Eversole.
   Joining by phone was Ami George and Virginia Morris
   Trustees absent were Jason Soileau, Bubba Schneider and Jeff Zavala.

   Also in attendance are Interim Superintendent Brett Springston.

3. **Pledge to the flags.**
   All in attendance recited pledges to both flags.

4. **Prayer**
   All in attendance paused for a moment of silence.

5. **Open session for Public comment.**
   **Audience participation – per Board policy BED (local) during a special meeting shall be limited to items on the agenda posted with the notice of the meeting.**
   There was no public comment.

6. **Public Hearing on 2025-2026 Budget and 2025 Tax Rate.**
   Mr. Springston gave us a breakdown of the proposed budget and a briefing on the tax rate.
   The Public Hearing ended at 6:12 p.m.
   There was no public participation and the Board took no action.

7. **Review, discuss, and possible action to approve the Resolution to Adopt the 2025 Tax Rate.**

Motion was made by Tracy Eversole stating I move that the property tax rate be increased by the adoption of a tax rate of 0.707200, which is effectively a 10.77 percent increase in the tax rate.
#4
Seconded by: Virginia Morris
For: 3
Against: 1 – Ami George
Motion passed.

**THIS TAX RATE WILL RAISE MORE TAXES FOR MAINTENANCE AND OPERATIONS THAN LAST YEAR'S TAX RATE.**

8. **Review, discuss, and possible action to approve the 2025-2026 Damon ISD budget.**
   Motion was made by Tracy Eversole to approve the Damon ISD budget for the school year 2025-2026 of $2,544,684.00 as presented.
   Seconded by: Virginia Morris
   For: 4
   Against: 0
   Motion passed.

9. **Closed session in accordance with the Texas Open Meetings Act – Texas Gov. Code Sections 551.071, 551.074, 551.082.**
   The Board chose not to go into closed session.

10. **Review, discuss, and possible action for an updated MOU with Greater Gulf Coast Coop.**
    Motion was made by Virginia Morris to approve an updated MOU with Greater Gulf Coast Coop as presented.
    Seconded by: Tracy Eversole
    For: 4
    Against: 0
    Motion passed.

11. **Review, discuss, and possible action to approve an agreement for the purchase of Attendance Credit (Option 3 Agreement).**
    Motion was made by Tracy Eversole stating "For the 2025-2026 school year, we delegated contractual authority to obligate the school district under Texas Education Code (TEC) §11.1511(c)(4) to the superintendent, solely for the purpose of obligating the district under TEC, §48.257 and TEC, Chapter 49, Subchapters A and D, and the rules adopted by the commissioner of education as authorized under TEC, 49.006. This included approval of the Agreement for the Purchase of Attendance Credit, the Agreement for the Purchase of Attendance Credit (Netting Chapter 48 Funding) or the Agreement for Purchase of Attendance Credit and Netting Chapter 48 Funding."
    Seconded by: Helen Noble
    For: 4
    Against: 0
    Motion passed.

12. **Review, discuss and possible action to approve tonight's meeting minutes.**
    Motion was made by Virginia Morris to accept the minutes as read.
    Seconded by: Tracy Eversole
    For: 4
    Against: 0
    Motion passed.

13. **Adjourn**
    There being no further business, the meeting was adjourned at 6:25 p.m.

**Approvals:**

***Minutes taken for this agenda are approved by:***

Helen Noble

Helen Noble, President

Tracy Eversole

Tracy Eversole, Secretary

**Disclaimer:**
If during the course of the meeting, the Board should determine that a closed session of the Board should be held or is required in relation to an item noticed in this meeting, then such closed session as authorized by Section 551.001 et seq. (Subchapters D and E) of the Texas Government Code (the Open Meetings Act) (Section 418.183 (f)) will be held by the Board at that date, hour of place given in this notice or as soon after the commencement of the meeting covered by this notice as the Board may conveniently meet in such closed session concerning any and all subjects and of any and all purposes permitted by Section 551.071 – 551.084, inclusive, of the Open Meetings Act, including, but not limited to:

Section 551.071 – For the purpose of a private consultation with the Board's attorney on any or all subjects or matters authorized by law.

Section 551.072 – For the purpose of discussing the purchase, exchange, lease or value of real property.

Section 551.073 – For the purpose of considering a negotiated contract for a prospective gift or donation.

# Lawsuit Gain/Loss Report



**For Year 2025**

| Entity | Name | Property ID | Geo ID | Active/ Inactive | Assessed Value | Final Value | Gain/Loss |
|---|---|---|---|---|---|---|---|
| SBR | BUC-EE'S LTD | 191431 | 2110-0046-000 | Inactive | 1,400,000 | 1,400,000 | 0 |
| SBR | BUC-EE'S LTD | 535595 | 7187-0001-001 | Inactive | 972,000 | 861,500 | 110,500 |
| SBR | BUC-EE'S LTD | 563135 | 2317-0001-000 | Inactive | 5,800,000 | 4,957,857 | 842,143 |
| SBR | TARGET CORPORATION | 218835 | 5342-0001-000 | Inactive | 6,505,800 | 6,505,800 | 0 |
| SBR | BUC-EE'S LTD | 261111 | 8110-2689-000 | Inactive | 1,595,000 | 1,595,000 | 0 |
| SBR | COVEY PLANTATION LP | 149037 | 0019-0302-000 | Inactive | 36,000,000 | 30,600,000 | 5,400,000 |
| SBR | EB AT RICHWOOD VILLAGE P | 661525 | 2064-0001-001 | Inactive | 28,000,000 | 23,800,000 | 4,200,000 |
| SBR | FIFESHIRE LANDING LP | 242327 | 7251-0001-000 | Inactive | 15,500,000 | 13,725,000 | 1,775,000 |
| SBR | BENCHMARK INVESTING INC | 154711 | 0066-0195-000 | Inactive | 792,000 | 700,000 | 92,000 |
| SBR | BENCHMARK INVESTING INC | 513034 | 0066-0194-001 | Inactive | 425,930 | 400,000 | 25,930 |
| SBR | FREEPORT OAKS LP | 570949 | 4205-0000-000 | Inactive | 4,960,000 | 4,500,000 | 460,000 |
| SBR | LATIGO LAND COMPANY LLC | 210893 | 4215-0001-000 | Inactive | 3,600,000 | 3,400,000 | 200,000 |
| SBR | ZT EAST HOUSTON PROPERT | 214120 | 4647-0001-000 | Inactive | 8,500,000 | 6,500,000 | 2,000,000 |
| SBR | LOWE'S HOME CENTERS INC | 650418 | 6341-0001-000 | Inactive | 7,787,580 | 7,787,580 | 0 |
| SBR | AC BRAZOS MALL PARTNERS I | 658670 | 0066-0160-004 | Inactive | 593,410 | 456,000 | 137,410 |
| SBR | AC BRAZOS MALL PARTNERS I | 721815 | 2068-0001-001 | Inactive | 45,000,000 | 31,027,110 | 13,972,890 |
| SBR | AC BRAZOS MALL PARTNERS I | 640091 | 0066-0160-001 | Inactive | 156,140 | 138,100 | 18,040 |
| SBR | AC BRAZOS MALL PARTNERS I | 721816 | 2068-0001-002 | Inactive | 378,790 | 378,790 | 0 |
| SBR | STORE MASTER FUNDING XVI | 491829 | 7133-0002-150 | Inactive | 3,300,000 | 3,100,000 | 200,000 |
| SBR | DK THAT WAY LLP | 248078 | 7592-0000-000 | Inactive | 7,500,000 | 6,800,000 | 700,000 |
| SBR | WAREHOUSE ASSOCIATES O | 208699 | 4185-0017-000 | Inactive | 2,015,000 | 1,500,000 | 515,000 |
| SBR | PK HASTINGS LLC | 563459 | 5794-0001-000 | Inactive | 4,250,000 | 3,800,000 | 450,000 |
| SBR | TOURIST PROMOTION SERVIC | 510062 | 2115-0006-110 | Inactive | 6,500,000 | 4,900,000 | 1,600,000 |
| SBR | LAKE JACKSON RETAIL | 593272 | 7133-2201-020 | Inactive | 5,949,740 | 5,750,000 | 199,740 |
| SBR | GRIFFITH COMMONS INVESTO | 259613 | 8107-0006-000 | Inactive | 5,400,000 | 4,725,000 | 675,000 |
| SBR | CANAM LAKE JACKSON LLC | 676131 | 7972-0000-001 | Inactive | 26,606,190 | 22,500,000 | 4,106,190 |
| SBR | HENRY ROY LEE | 261277 | 8110-2983-110 | Inactive | 950,000 | 905,000 | 45,000 |
| SBR | BRAZOS (LAKE JACKSON) OW | 655870 | 0066-0365-001 | Inactive | 31,500,000 | 30,000,000 | 1,500,000 |
| **SBR Totals:** | | | | | **375,378,670** | **314,660,907** | **60,717,763** |
| SCB | ORGANIC PATH INVESTMENT | 189743 | 2041-0254-000 | Inactive | 151,080 | 124,000 | 27,080 |
| SCB | QRV BRAZORIA LLC | 150102 | 0020-0933-140 | Inactive | 1,771,160 | 1,325,000 | 446,160 |
| SCB | QRV BRAZORIA LLC | 655137 | 0020-1161-008 | Inactive | 7,394,990 | 5,900,000 | 1,494,990 |
| SCB | TEXAS CAPITAL LOANS LLC | 220552 | 5740-0010-000 | Inactive | 15,750 | 10,000 | 5,750 |
| SCB | OM & ANYA LP | 227161 | 6292-0100-140 | Inactive | 1,325,000 | 1,225,000 | 100,000 |
| SCB | JONES AARON DAVID JONES 2 | 263288 | 8222-0006-000 | Inactive | 2,600,000 | 2,200,000 | 400,000 |
| SCB | BUC-EE'S LTD | 189516 | 2040-0632-000 | Inactive | 4,378,500 | 4,378,500 | 0 |
| SCB | BUC-EE'S LTD | 211005 | 4270-1081-110 | Inactive | 250,000 | 250,000 | 0 |
| SCB | MAGNOLIA MANOR LLC | 227048 | 6290-0034-000 | Inactive | 2,500,000 | 2,050,000 | 450,000 |
| SCB | 2043 SUL ROSS LLC | 595981 | 7040-0051-003 | Inactive | 90,000 | 77,000 | 13,000 |
| SCB | PROSPERITY BANK | 198269 | 2900-0259-115 | Inactive | 1,668,000 | 1,575,000 | 93,000 |
| SCB | WAL-MART STORES INC | 194353 | 2250-0004-150 | Inactive | 1,990,000 | 1,700,000 | 290,000 |
| **SCB Totals:** | | | | | **24,134,480** | **20,814,500** | **3,319,980** |
| SDA | YIELD INVESTMENTS LLC | 159291 | 0120-0009-000 | Inactive | 357,000 | 277,500 | 79,500 |
| **SDA Totals:** | | | | | **357,000** | **277,500** | **79,500** |
| SPL | HARTSOOK DAVID L | 503545 | 0198-0010-131 | Inactive | 1,164,500 | 1,164,500 | 0 |
| SPL | CCAC RESERVE HOLDINGS L | 511965 | 0174-0001-131 | Inactive | 3,295,670 | 3,295,670 | 0 |
| SPL | PEARLAND HIGHWAY 35 LP | 244974 | 7384-0002-110 | Inactive | 3,325,000 | 2,800,000 | 525,000 |
| SPL | CBMGP LLC & PEARBRO LLC | 507008 | 8243-1004-140 | Inactive | 3,275,000 | 3,000,000 | 275,000 |
| SPL | CBH RENTALS LLC ETAL | 549770 | 5410-0031-115 | Inactive | 2,500,000 | 2,300,000 | 200,000 |
| SPL | PEARLAND DUNHILL 2 LLC | 666396 | 3413-2001-001 | Inactive | 8,583,430 | 7,000,000 | 1,583,430 |
| SPL | PICASSO HEALTH SERVICES L | 168277 | 0304-0032-110 | Inactive | 11,047,330 | 8,875,000 | 2,172,330 |
| SPL | REGIONS FINANCIAL CORP | 247664 | 7565-0003-130 | Inactive | 1,351,000 | 1,300,000 | 51,000 |
| SPL | ELLIS COMMERCIAL WAREHOL | 177071 | 0542-0025-007 | Inactive | 1,100,000 | 1,000,000 | 100,000 |
| SPL | JPMORGAN CHASE BANK NA A | 514775 | 7196-0000-400 | Inactive | 1,788,380 | 1,600,000 | 188,380 |
| SPL | LMR SILVERLAKE NORTH LTD | 534488 | 7586-0002-008 | Inactive | 5,000,000 | 4,675,000 | 325,000 |
| SPL | FAV TRUST & CLOUGHESY TR | 563138 | 7017-0001-001 | Inactive | 2,123,560 | 1,900,000 | 223,560 |
| SPL | PEARLAND S-C LTD | 162888 | 0147-0063-000 | Inactive | 6,785,500 | 4,950,000 | 1,835,500 |

# BRAZORIA CENTRAL APPRAISAL DISTRICT

**MEMBERS OF THE BOARD**
Kristin Bulanek
Elizabeth Day
Tommy King
John Luquette
Patrick O'Day
Gail Robinson
Robert York-Westbrook
Susan Spoor

**CHIEF APPRAISER**
Marcel Pierel III
500 North Chenango
Angleton, Texas 77515
979-849-7792
Fax 979-849-7984

## CERTIFICATION OF THE 2026 APPRAISAL ROLL FOR
## SDA - DAMON INDEPENDENT SCHOOL DISTRICT

In compliance with Section 26.01 of the State Property Tax Laws, "submission of rolls to taxing units," notice is hereby given to-wit:

The Brazoria County Appraisal Review Board meeting on **July 17th, 2026**, duly approved the **2026** Appraisal Rolls for your entity for certification as follows:

TAXABLE VALUE FOR 2026 APPRAISAL ROLL

| | |
|---|---|
| TOTAL TAXABLE VALUE APPROVED **(*ARB Approved)** | $304,053,352 |

ESTIMATED TAXABLE VALUE FOR THE 2026 SUPPLEMENTAL ROLL
*(properties still under protest)*

| B.C.A.D. APPRAISED VALUE **(*Under Review)** | *VALUE CLAIMED BY OWNER |
|---|---|
| $4,991,450 | $4,492,305 |

## SUMMARY

| | |
|---|---|
| TAXABLE VALUE FOR 2026 APPRAISAL ROLL | $304,053,352 |
| *ESTIMATED TAXABLE VALUE FOR 2026 SUPPLEMENTAL ROLL *90% OF BCAD APPRAISED VALUE* | $4,492,305 |
| **NET TAXABLE VALUE** | **$308,545,657** |

I, Marcel Pierel III, Chief Appraiser for the Brazoria County Appraisal District, do hereby certify the correctness of the rolls as approved by the Appraisal Review Board's action.

July 24th, 2026

Marcel Pierel III, *Chief Appraiser*

**Entity Tax Collector: Ms. Kristin Bulanek**

| Land | Value |
|---|---|
| Homesite: | 19,177,859 |
| Non Homesite: | 51,389,845 |
| Ag Market: | 200,069,494 |
| Timber Market: | 0 |

| Improvement | Value |
|---|---|
| Homesite: | 67,642,178 |
| Non Homesite: | 164,060,581 |

| Non Real | Count | Value |
|---|---|---|
| Personal Property: | 119 | 55,223,750 |
| Mineral Property: | 166 | 10,390 |
| Autos: | 0 | 0 |

| Ag | Non Exempt | Exempt |
|---|---|---|
| Total Productivity Market: | 200,069,494 | 0 |
| Ag Use: | 3,583,252 | 0 |
| Timber Use: | 0 | 0 |
| Productivity Loss: | 196,486,242 | 0 |

| | | |
|---|---|---|
| **Total Land** | (+) | 270,637,198 |
| **Total Improvements** | (+) | 231,702,759 |
| **Total Non Real** | (+) | 55,234,140 |
| **Market Value** | = | 557,574,097 |
| **Productivity Loss** | (-) | 196,486,242 |
| **Appraised Value** | = | 361,087,855 |
| **Homestead Cap** | (-) | 6,847,470 |
| **23.231 Cap** | (-) | 6,161,133 |
| **Assessed Value** | = | 348,079,252 |
| **Total Exemptions Amount (Breakdown on Next Page)** | (-) | 103,924,110 |

**This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&O rate.**

| | | |
|---|---|---|
| **M&O Net Taxable** | = | 244,155,142 #17A |
| **I&S Net Taxable** | = | 304,053,352 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count |
|---|---|---|---|---|---|
| DP | 1,627,668 | 615,579 | 896.48 | 896.48 | 9 |
| OV65 | 17,258,040 | 2,343,168 | 2,364.28 | 2,782.74 | 115 |
| **Total** | 18,885,708 | 2,958,747 | 3,260.76 | 3,679.22 | 124 |
| **Tax Rate** | 0.7072000 | | | | |

| | | |
|---|---|---|
| **Freeze Taxable** | (-) | 2,958,747 #19 |
| **Freeze Adjusted M&O Net Taxable** | = | 241,196,395 |
| **Freeze Adjusted I&S Net Taxable** | = | 301,094,605 |

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
1,709,001.67 = (241,196,395 * (0.7072000 / 100)) + (301,094,605 * (0.0000000 / 100)) + 3,260.76

| | |
|---|---|
| Certified Estimate of Market Value: | 557,574,097 |
| Certified Estimate of Taxable Value: | 244,155,142 |
| Tax Increment Finance Value: | 0 |
| Tax Increment Finance Levy: | 0.00 |

#19

133,374. ×
0.9 =
120,036.6 *

120,036.6C +
2,958,747. +

002

3,078,783.6 *

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---|---|---|---|---|
| 145B | 37 | 0 | 2,440,080 | 2,440,080 |
| 145D | 75 | 0 | 2,021,790 | 2,021,790 |
| 145F | 7 | 0 | 245,420 | 245,420 |
| DP | 12 | 0 | 133,480 | 133,480 |
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3 | 2 | 0 | 18,190 | 18,190 |
| DV4 | 6 | 0 | 19,162 | 19,162 |
| DV4S | 1 | 0 | 6,642 | 6,642 |
| DVHS | 6 | 0 | 292,407 | 292,407 |
| DVHSS | 1 | 0 | 1,809 | 1,809 |
| ECO | 2 | 59,898,210 | 0 | 59,898,210 |
| EX-XN | 3 | 0 | 0 | 0 |
| EX-XV | 93 | 0 | 6,888,409 | 6,888,409 |
| HS | 284 | 0 | 29,314,388 | 29,314,388 |
| OV65 | 116 | 0 | 2,517,121 | 2,517,121 |
| OV65S | 6 | 0 | 114,502 | 114,502 |
| | **Totals** | **59,898,210** | **44,025,900** | **103,924,110** |

| Land | Value |
|---|---|
| Homesite: | 776,290 |
| Non Homesite: | 1,340,170 |
| Ag Market: | 6,699,290 |
| Timber Market: | 0 |

| Improvement | Value |
|---|---|
| Homesite: | 4,150,270 |
| Non Homesite: | 724,050 |

| Non Real | Count | Value |
|---|---|---|
| Personal Property: | 0 | 0 |
| Mineral Property: | 0 | 0 |
| Autos: | 0 | 0 |

| Ag | Non Exempt | Exempt |
|---|---|---|
| Total Productivity Market: | 6,699,290 | 0 |
| Ag Use: | 63,300 | 0 |
| Timber Use: | 0 | 0 |
| Productivity Loss: | 6,635,990 | 0 |

| | | | |
|---|---|---|---|
| **Total Land** | (+) | 8,815,750 |
| **Total Improvements** | (+) | 4,874,320 |
| **Total Non Real** | (+) | 0 |
| **Market Value** | = | 13,690,070 |
| **Productivity Loss** | (-) | 6,635,990 |
| **Appraised Value** | = | 7,054,080 |
| **Homestead Cap** | (-) | 279,579 |
| **23.231 Cap** | (-) | 331,051 |
| **Assessed Value** | = | 6,443,450 |
| **Total Exemptions Amount (Breakdown on Next Page)** | (-) | 1,452,000 |
| **Net Taxable** | = | 4,991,450 |

x96% #18A
4,492,305

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count |
|---|---|---|---|---|---|
| DP | 233,525 | 33,525 | 0.00 | 0.00 | 1 |
| OV65 | 499,849 | 99,849 | 387.74 | 387.74 | 2 |
| **Total** | 733,374 | 133,374 | 387.74 | 387.74 | 3 |
| **Tax Rate** | 0.7072000 | | | | |

| | | |
|---|---|---|
| **Freeze Taxable** | (-) | 133,374 #19 |
| **Freeze Adjusted Taxable** | = | 4,858,076 |

x90%

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
34,744.05 = 4,858,076 * (0.7072000 / 100) + 387.74

| | |
|---|---|
| Certified Estimate of Market Value: | 8,055,308 |
| Certified Estimate of Taxable Value: | 3,687,808 |
| Tax Increment Finance Value: | 0 |
| Tax Increment Finance Levy: | 0.00 |

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---|---|---|---|---|
| DP | 1 | 0 | 60,000 | 60,000 |
| DV4 | 1 | 0 | 12,000 | 12,000 |
| HS | 10 | 0 | 1,260,000 | 1,260,000 |
| OV65 | 2 | 0 | 120,000 | 120,000 |
| | **Totals** | **0** | **1,452,000** | **1,452,000** |

| Land | Value |
|---|---|
| Homesite: | 19,954,149 |
| Non Homesite: | 52,730,015 |
| Ag Market: | 206,768,784 |
| Timber Market: | 0 |

| | | |
|---|---|---|
| **Total Land** | (+) | 279,452,948 |

| Improvement | Value |
|---|---|
| Homesite: | 71,792,448 |
| Non Homesite: | 164,784,631 |

| | | |
|---|---|---|
| **Total Improvements** | (+) | 236,577,079 |

| Non Real | Count | Value |
|---|---|---|
| Personal Property: | 119 | 55,223,750 |
| Mineral Property: | 166 | 10,390 |
| Autos: | 0 | 0 |

| | | |
|---|---|---|
| **Total Non Real** | (+) | 55,234,140 |
| **Market Value** | = | 571,264,167 |

| Ag | Non Exempt | Exempt |
|---|---|---|
| Total Productivity Market: | 206,768,784 | 0 |
| Ag Use: | 3,646,552 | 0 |
| Timber Use: | 0 | 0 |
| Productivity Loss: | 203,122,232 | 0 |

| | | |
|---|---|---|
| **Productivity Loss** | (-) | 203,122,232 |
| **Appraised Value** | = | 368,141,935 |
| **Homestead Cap** | (-) | 7,127,049 |
| **23.231 Cap** | (-) | 6,492,184 |
| **Assessed Value** | = | 354,522,702 |
| **Total Exemptions Amount (Breakdown on Next Page)** | (-) | 105,376,110 |

**This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&O rate.**

| | | |
|---|---|---|
| **M&O Net Taxable** | = | 249,146,592 |
| **I&S Net Taxable** | = | 309,044,802 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count |
|---|---|---|---|---|---|
| DP | 1,861,193 | 649,104 | 896.48 | 896.48 | 10 |
| OV65 | 17,757,889 | 2,443,017 | 2,752.02 | 3,170.48 | 117 |
| **Total** | 19,619,082 | 3,092,121 | 3,648.50 | 4,066.96 | 127 |
| **Tax Rate** | 0.7072000 | | | | |

| | | |
|---|---|---|
| **Freeze Taxable** | (-) | 3,092,121 |
| **Freeze Adjusted M&O Net Taxable** | = | 246,054,471 |
| **Freeze Adjusted I&S Net Taxable** | = | 305,952,681 |

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
1,743,745.72 = (246,054,471 * (0.7072000 / 100)) + (305,952,681 * (0.0000000 / 100)) + 3,648.50

| | |
|---|---|
| Certified Estimate of Market Value: | 565,629,405 |
| Certified Estimate of Taxable Value: | 247,842,950 |
| Tax Increment Finance Value: | 0 |
| Tax Increment Finance Levy: | 0.00 |

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---|---|---|---|---|
| 145B | 37 | 0 | 2,440,080 | 2,440,080 |
| 145D | 75 | 0 | 2,021,790 | 2,021,790 |
| 145F | 7 | 0 | 245,420 | 245,420 |
| DP | 13 | 0 | 193,480 | 193,480 |
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3 | 2 | 0 | 18,190 | 18,190 |
| DV4 | 7 | 0 | 31,162 | 31,162 |
| DV4S | 1 | 0 | 6,642 | 6,642 |
| DVHS | 6 | 0 | 292,407 | 292,407 |
| DVHSS | 1 | 0 | 1,809 | 1,809 |
| ECO | 2 | 59,898,210 | 0 | 59,898,210 |
| EX-XN | 3 | 0 | 0 | 0 |
| EX-XV | 93 | 0 | 6,888,409 | 6,888,409 |
| HS | 294 | 0 | 30,574,388 | 30,574,388 |
| OV65 | 118 | 0 | 2,637,121 | 2,637,121 |
| OV65S | 6 | 0 | 114,502 | 114,502 |
| | **Totals** | **59,898,210** | **45,477,900** | **105,376,110** |

## State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | SINGLE FAMILY RESIDENCE | 472 | 459.8879 | $1,288,150 | $63,015,278 | $33,478,999 |
| B | MULTIFAMILY RESIDENCE | 1 | | $0 | $961,510 | $961,510 |
| C1 | VACANT LOTS AND LAND TRACTS | 877 | 644.9104 | $0 | $15,626,784 | $14,744,360 |
| D1 | QUALIFIED OPEN-SPACE LAND | 692 | 32,731.0730 | $0 | $200,069,494 | $3,583,252 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 46 | | $58,180 | $770,695 | $770,695 |
| E | RURAL LAND, NON QUALIFIED OPE | 328 | 4,730.4664 | $476,510 | $48,748,698 | $38,396,768 |
| F1 | COMMERCIAL REAL PROPERTY | 31 | 48.8121 | $159,980 | $11,893,329 | $9,136,103 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 3 | | $0 | $143,898,210 | $84,000,000 |
| G1 | OIL AND GAS | 166 | | $0 | $10,390 | $10,390 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | $0 | $101,340 | $99,408 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 5 | 6.2120 | $0 | $12,595,260 | $12,347,192 |
| J4 | TELEPHONE COMPANY (INCLUDI | 11 | 0.1550 | $0 | $637,160 | $75,170 |
| J5 | RAILROAD | 6 | 25.5400 | $0 | $171,140 | $170,450 |
| J6 | PIPELAND COMPANY | 34 | | $0 | $35,710,580 | $34,419,510 |
| J7 | CABLE TELEVISION COMPANY | 2 | | $0 | $21,260 | $0 |
| J8 | OTHER TYPE OF UTILITY | 3 | | $0 | $226,950 | $8,420 |
| L1 | COMMERCIAL PERSONAL PROPE | 61 | | $0 | $9,366,350 | $7,187,410 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 3 | | $0 | $93,930 | $0 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 146 | | $592,380 | $6,676,450 | $4,765,505 |
| S | SPECIAL INVENTORY TAX | 2 | | $0 | $90,880 | $0 |
| X | TOTALLY EXEMPT PROPERTY | 93 | 203.4376 | $0 | $6,888,409 | $0 |
| | | **Totals** | 38,850.4944 | $2,575,200 | $557,574,097 | $244,155,142 |

## State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | SINGLE FAMILY RESIDENCE | 13 | 13.4573 | $171,760 | $1,948,340 | $1,256,219 |
| C1 | VACANT LOTS AND LAND TRACTS | 16 | 16.0755 | $0 | $395,060 | $240,669 |
| D1 | QUALIFIED OPEN-SPACE LAND | 15 | 664.6299 | $0 | $6,699,290 | $62,410 |
| E | RURAL LAND, NON QUALIFIED OPE | 12 | 47.7200 | $103,320 | $3,163,190 | $2,071,375 |
| F1 | COMMERCIAL REAL PROPERTY | 3 | 1.3700 | $0 | $1,164,930 | $1,098,562 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 4 | | $0 | $319,260 | $262,215 |
| | Totals | | 743.2527 | $275,080 | $13,690,070 | $4,991,450 |

## State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | SINGLE FAMILY RESIDENCE | 485 | 473.3452 | $1,459,910 | $64,963,618 | $34,735,218 |
| B | MULTIFAMILY RESIDENCE | 1 | | $0 | $961,510 | $961,510 |
| C1 | VACANT LOTS AND LAND TRACTS | 893 | 660.9859 | $0 | $16,021,844 | $14,985,029 |
| D1 | QUALIFIED OPEN-SPACE LAND | 707 | 33,395.7029 | $0 | $206,768,784 | $3,645,662 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 46 | | $58,180 | $770,695 | $770,695 |
| E | RURAL LAND, NON QUALIFIED OPE | 340 | 4,778.1864 | $579,830 | $51,911,888 | $40,468,143 |
| F1 | COMMERCIAL REAL PROPERTY | 34 | 50.1821 | $159,980 | $13,058,259 | $10,234,665 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 3 | | $0 | $143,898,210 | $84,000,000 |
| G1 | OIL AND GAS | 166 | | $0 | $10,390 | $10,390 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | $0 | $101,340 | $99,408 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 5 | 6.2120 | $0 | $12,595,260 | $12,347,192 |
| J4 | TELEPHONE COMPANY (INCLUDI | 11 | 0.1550 | $0 | $637,160 | $75,170 |
| J5 | RAILROAD | 6 | 25.5400 | $0 | $171,140 | $170,450 |
| J6 | PIPELAND COMPANY | 34 | | $0 | $35,710,580 | $34,419,510 |
| J7 | CABLE TELEVISION COMPANY | 2 | | $0 | $21,260 | $0 |
| J8 | OTHER TYPE OF UTILITY | 3 | | $0 | $226,950 | $8,420 |
| L1 | COMMERCIAL PERSONAL PROPE | 61 | | $0 | $9,366,350 | $7,187,410 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 3 | | $0 | $93,930 | $0 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 150 | | $592,380 | $6,995,710 | $5,027,720 |
| S | SPECIAL INVENTORY TAX | 2 | | $0 | $90,880 | $0 |
| X | TOTALLY EXEMPT PROPERTY | 93 | 203.4376 | $0 | $6,888,409 | $0 |
| | | Totals | 39,593.7471 | $2,850,280 | $571,264,167 | $249,146,592 |

## CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A1 | SINGLE FAMILY RESIDENCE | 288 | 283.1404 | $1,230,740 | $48,419,060 | $24,172,524 |
| A2 | MOBILE HOME ON LAND | 218 | 176.7475 | $57,410 | $14,549,748 | $9,260,851 |
| A3 | IMPROVEMENT ONLY | 1 | | $0 | $46,470 | $45,624 |
| B1 | APARTMENTS | 1 | | $0 | $961,510 | $961,510 |
| C1 | VACANT LOT IN CITY | 2 | 0.5839 | $0 | $38,522 | $0 |
| C2 | COMMERCIAL OR INDUSTRIAL VAC | 6 | 6.4401 | $0 | $163,430 | $147,032 |
| C3 | VACANT LOT OUT SIDE CITY | 869 | 637.8864 | $0 | $15,424,832 | $14,597,328 |
| D1 | QUALIFIED AG LAND | 716 | 32,773.0496 | $0 | $200,372,530 | $3,886,288 |
| D2 | IMPROVEMENTS ON QUALIFIED AG L | 46 | | $58,180 | $770,695 | $770,695 |
| E1 | FARM OR RANCH IMPROVEMENT | 117 | 141.8091 | $476,510 | $20,810,611 | $12,318,437 |
| E2 | FARM OR RANCH OUT BUILDINGS | 40 | | $0 | $290,120 | $281,655 |
| E4 | NON QUALIFIED AG LAND | 172 | 4,546.6807 | $0 | $27,344,931 | $25,493,640 |
| F1 | COMMERCIAL REAL PROPERTY | 31 | 48.8121 | $159,980 | $11,893,329 | $9,136,103 |
| F2 | INDUSTRIAL REAL PROPERTY | 3 | | $0 | $143,898,210 | $84,000,000 |
| G1 | OIL AND GAS | 166 | | $0 | $10,390 | $10,390 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | $0 | $101,340 | $99,408 |
| J3 | ELECTRIC COMPANY | 5 | 6.2120 | $0 | $12,595,260 | $12,347,192 |
| J4 | TELEPHONE COMPANY | 11 | 0.1550 | $0 | $637,160 | $75,170 |
| J5 | RAILROAD | 6 | 25.5400 | $0 | $171,140 | $170,450 |
| J6 | PIPELINES | 34 | | $0 | $35,710,580 | $34,419,510 |
| J7 | CABLE TELEVISION COMPANY | 2 | | $0 | $21,260 | $0 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 3 | | $0 | $226,950 | $8,420 |
| L1 | COMMERCIAL PERSONAL PROPER | 58 | | $0 | $9,154,000 | $7,187,410 |
| L2 | INDUSTRIAL PERSONAL PROPERTY | 3 | | $0 | $93,930 | $0 |
| LX10 | PERSONAL USE LEASE VEHICLES | 3 | | $0 | $212,350 | $0 |
| M1 | MOBILE HOMES | 146 | | $592,380 | $6,676,450 | $4,765,505 |
| S | SPECIAL INVENTORY | 2 | | $0 | $90,880 | $0 |
| X | TOTAL EXEMPT | 93 | 203.4376 | $0 | $6,888,409 | $0 |
| | | **Totals** | 38,850.4944 | $2,575,200 | $557,574,097 | $244,155,142 |

## CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A1 | SINGLE FAMILY RESIDENCE | 8 | 3.7197 | $0 | $1,273,720 | $700,738 |
| A2 | MOBILE HOME ON LAND | 5 | 9.7376 | $171,760 | $674,620 | $555,481 |
| C3 | VACANT LOT OUT SIDE CITY | 16 | 16.0755 | $0 | $395,060 | $240,669 |
| D1 | QUALIFIED AG LAND | 15 | 664.6299 | $0 | $6,699,290 | $62,410 |
| E1 | FARM OR RANCH IMPROVEMENT | 10 | 16.9100 | $103,320 | $2,658,960 | $1,569,595 |
| E2 | FARM OR RANCH OUT BUILDINGS | 1 | | $0 | $8,400 | $5,950 |
| E4 | NON QUALIFIED AG LAND | 1 | 30.8100 | $0 | $495,830 | $495,830 |
| F1 | COMMERCIAL REAL PROPERTY | 3 | 1.3700 | $0 | $1,164,930 | $1,098,562 |
| M1 | MOBILE HOMES | 4 | | $0 | $319,260 | $262,215 |
| | **Totals** | | 743.2527 | $275,080 | $13,690,070 | $4,991,450 |

## CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A1 | SINGLE FAMILY RESIDENCE | 296 | 286.8601 | $1,230,740 | $49,692,780 | $24,873,262 |
| A2 | MOBILE HOME ON LAND | 223 | 186.4851 | $229,170 | $15,224,368 | $9,816,332 |
| A3 | IMPROVEMENT ONLY | 1 | | $0 | $46,470 | $45,624 |
| B1 | APARTMENTS | 1 | | $0 | $961,510 | $961,510 |
| C1 | VACANT LOT IN CITY | 2 | 0.5839 | $0 | $38,522 | $0 |
| C2 | COMMERCIAL OR INDUSTRIAL VAC | 6 | 6.4401 | $0 | $163,430 | $147,032 |
| C3 | VACANT LOT OUT SIDE CITY | 885 | 653.9619 | $0 | $15,819,892 | $14,837,997 |
| D1 | QUALIFIED AG LAND | 731 | 33,437.6795 | $0 | $207,071,820 | $3,948,698 |
| D2 | IMPROVEMENTS ON QUALIFIED AG L | 46 | | $58,180 | $770,695 | $770,695 |
| E1 | FARM OR RANCH IMPROVEMENT | 127 | 158.7191 | $579,830 | $23,469,571 | $13,888,032 |
| E2 | FARM OR RANCH OUT BUILDINGS | 41 | | $0 | $298,520 | $287,605 |
| E4 | NON QUALIFIED AG LAND | 173 | 4,577.4907 | $0 | $27,840,761 | $25,989,470 |
| F1 | COMMERCIAL REAL PROPERTY | 34 | 50.1821 | $159,980 | $13,058,259 | $10,234,665 |
| F2 | INDUSTRIAL REAL PROPERTY | 3 | | $0 | $143,898,210 | $84,000,000 |
| G1 | OIL AND GAS | 166 | | $0 | $10,390 | $10,390 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | $0 | $101,340 | $99,408 |
| J3 | ELECTRIC COMPANY | 5 | 6.2120 | $0 | $12,595,260 | $12,347,192 |
| J4 | TELEPHONE COMPANY | 11 | 0.1550 | $0 | $637,160 | $75,170 |
| J5 | RAILROAD | 6 | 25.5400 | $0 | $171,140 | $170,450 |
| J6 | PIPELINES | 34 | | $0 | $35,710,580 | $34,419,510 |
| J7 | CABLE TELEVISION COMPANY | 2 | | $0 | $21,260 | $0 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 3 | | $0 | $226,950 | $8,420 |
| L1 | COMMERCIAL PERSONAL PROPER | 58 | | $0 | $9,154,000 | $7,187,410 |
| L2 | INDUSTRIAL PERSONAL PROPERTY | 3 | | $0 | $93,930 | $0 |
| LX10 | PERSONAL USE LEASE VEHICLES | 3 | | $0 | $212,350 | $0 |
| M1 | MOBILE HOMES | 150 | | $592,380 | $6,995,710 | $5,027,720 |
| S | SPECIAL INVENTORY | 2 | | $0 | $90,880 | $0 |
| X | TOTAL EXEMPT | 93 | 203.4376 | $0 | $6,888,409 | $0 |
| | | Totals | 39,593.7471 | $2,850,280 | $571,264,167 | $249,146,592 |

## New Value

| | |
|---|---|
| **TOTAL NEW VALUE MARKET:** | **$2,850,280** |
| **TOTAL NEW VALUE TAXABLE:** | **$2,591,457** #23 |

## New Exemptions

| Exemption | Description | Count | | |
|---|---|---|---|---|
| EX-XV | Other Exemptions (including public property, r | 2 | 2025 Market Value | $0 |
| | **ABSOLUTE EXEMPTIONS VALUE LOSS** | | | **$0** #10c |

| Exemption | Description | Count | Exemption Amount |
|---|---|---|---|
| 145B | 11.145 (b) Single Situs, Single Owner | 37 | $2,440,080 |
| 145D | 11.145 (d) Multiple Situs, Leases | 75 | $2,021,790 |
| 145F | 11.145 (f) Single Situs, Related Business Entity | 7 | $245,420 |
| HS | Homestead | 8 | $902,391 |
| OV65 | Over 65 | 7 | $62,248 |
| | **PARTIAL EXEMPTIONS VALUE LOSS** | **134** | **$5,671,929** |
| | **NEW EXEMPTIONS VALUE LOSS** | | **$5,671,929** |

#10B

## Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|---|---|---|---|
| | **INCREASED EXEMPTIONS VALUE LOSS** | | |

| | |
|---|---|
| **TOTAL EXEMPTIONS VALUE LOSS** | **$5,671,929** #10A |

## New Ag / Timber Exemptions

| | | |
|---|---|---|
| 2025 Market Value | $1,471,580 | Count: 3 |
| 2026 Ag/Timber Use | $19,190 #11 | |
| **NEW AG / TIMBER VALUE LOSS** | **$1,452,390** | |

**New Annexations** #22

**New Deannexations** #9

## Average Homestead Value

**Category A and E**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|---|---|---|---|
| 260 | $196,520 | $137,574 | $58,946 |

**Category A Only**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|---|---|---|---|
| 203 | $182,222 | $135,898 | $46,324 |

## Median Homestead Value

**Category A and E**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|---|---|---|---|
| 260 | $176,430 | $140,000 | $36,430 |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|---|---|---|---|
| 203 | $168,640 | $140,000 | $28,640 |

# 2026 CERTIFIED TOTALS

SDA - DAMON INDEPENDENT SCHOOL DISTRICT

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|---|---|---|
| 56 | $13,690,070 | $3,687,808 |

**Uncontested Value**

| Count of Uncontested Properties | Total Market Value | Total Uncontested Value |
|---|---|---|

Deposit Date from 10/1/2025 to 6/30/2026 and Tax Units = {multiple} and Tax Year = 2025

| Type | | Gen Operating | Interest Sinking | Special 1 | Total |
|---|---|---|---|---|---|
| **26 - DAMON ISD** | | | | | |
| **Current** | | | | | |
| Levy | | 1,362,051.79 | 0.00 | 0.00 | 1,362,051.79 |
| Interest | | 1,458.16 | 0.00 | 0.00 | 1,458.16 |
| Penalty | | 5,293.53 | 0.00 | 0.00 | 5,293.53 |
| LateAg | | 5.01 | 0.00 | 0.00 | 5.01 |
| Rendition Penalty | | 2,926.94 | 0.00 | 0.00 | 2,926.94 |
| Rendition Penalty Admin Fee | | (146.35) | 0.00 | 0.00 | (146.35) |
| Recalc Refund | | (2,740.33) | 0.00 | 0.00 | (2,740.33) |
| Recalc Refund P&I | | (4.00) | 0.00 | 0.00 | (4.00) |
| | **Current** | **1,368,844.75** | **0.00** | **0.00** | **1,368,844.75** |
| **Delinquent** | | | | | |
| Levy | | 22,042.53 | 0.00 | 0.00 | 22,042.53 |
| Ag Levy | | 46,038.56 | 0.00 | 0.00 | 46,038.56 |
| Interest | | 5,419.95 | 0.00 | 0.00 | 5,419.95 |
| Penalty | | 2,491.32 | 0.00 | 0.00 | 2,491.32 |
| Rendition Penalty | | 80.97 | 0.00 | 0.00 | 80.97 |
| Rendition Penalty Admin Fee | | (4.06) | 0.00 | 0.00 | (4.06) |
| Recalc Refund | | (5,954.35) | 0.00 | 0.00 | (5,954.35) #15 |
| Recalc Refund P&I | | (119.24) | 0.00 | 0.00 | (119.24) |
| | **Delinquent** | **69,995.68** | **0.00** | **0.00** | **69,995.68** |
| | **Distribution Total** | **1,438,840.43** | **0.00** | **0.00** | **1,438,840.43** |

Outlook

Re: URGENT!!!: 2026 School District Annual Information Request

**From** Jesus Amezcua <jesus.amezcua@esc4.net>
**Date** Thu 8/13/2026 10:06 PM
**To** Kristin Bulanek <KBulanek@brazoriacountytx.gov>
**Cc** Marshall Scott <marshallscott@damonisd.net>; Jorgannie Carter <jorgannie.carter@esc4.net>

#28A

Hi Kristin. We need to do the **MCR .5628 plus the .1383** = proposed .7011 Tax rate for 2026

#29

Let me know if you have any questions. Thanks Jesus Amezcua

| | | | M&O | |
|---|---|---|---|---|
| 2026 | MCR | 0.5628 | 0.7011 | 0.1383 |
| 2025 | MCR | 0.5689 | 0.7072 | 0.1383 |
| 2024 | MCR | 0.6192 | 0.7575 | 0.1383 |
| 2023 | MCR | 0.6192 | 0.7575 | 0.1383 |
| 2022 | MCR | 0.8046 | 0.9429 | 0.1383 |
| 2021 | MCR | 0.8220 | 0.9603 | 0.1383 |
| 2020 | MCR | 0.8247 | 0.9630 | 0.1383 |
| 2019 | MCR | 0.9300 | 1.0683 | 0.1383 |
| 2018 | MCR | 1.0000 | 1.1700 | 0.1700 |

**From:** Kristin Bulanek <KBulanek@brazoriacountytx.gov>
**Sent:** Thursday, August 13, 2026 8:25 PM
**To:** Jesus Amezcua <jesus.amezcua@esc4.net>
**Cc:** Marshall Scott <marshallscott@damonisd.net>; Jorgannie Carter <jorgannie.carter@esc4.net>
**Subject:** Re: URGENT!!!: 2026 School District Annual Information Request

# Texas Education Agency

Tax Year 2026 (School Year 2026-2027)

Preliminary Maximum Compressed Tax Rate (MCR)

August 5, 2026

| District Number | District Name | Tax Year 2026 MCR |
|---|---|---|
| 129901 | CRANDALL ISD | **0.6164** |
| 052901 | CRANE ISD | **0.6033** |
| 018908 | CRANFILLS GAP ISD | **0.6101** |
| 161901 | CRAWFORD ISD | **0.6169** |
| 053001 | CROCKETT COUNTY CONSOLIDATED CSD | **0.6254** |
| 113901 | CROCKETT ISD | **0.5854** |
| 101906 | CROSBY ISD | **0.5628** |
| 054901 | CROSBYTON CISD | **0.6254** |
| 030901 | CROSS PLAINS ISD | **0.6192** |
| 107904 | CROSS ROADS ISD | **0.6192** |
| 078901 | CROWELL ISD | **0.6254** |
| 220912 | CROWLEY ISD | **0.6169** |
| 254901 | CRYSTAL CITY ISD | **0.6169** |
| 062901 | CUERO ISD | **0.6169** |
| 055901 | CULBERSON COUNTY-ALLAMOORE ISD | **0.6254** |
| 112905 | CUMBY COLLEGIATE ISD | **0.5628** |
| 174902 | CUSHING ISD | **0.6201** |
| 101907 | CYPRESS-FAIRBANKS ISD | **0.6169** |
| 172902 | DAINGERFIELD-LONE STAR ISD | **0.6254** |
| 056901 | DALHART ISD | **0.6085** |
| 057905 | DALLAS ISD | **0.5954** |
| 020910 | DAMON ISD | **0.5628** #27 |
| 020904 | DANBURY ISD | **0.6079** |
| 148905 | DARROUZETT ISD | **0.5799** |
| 058902 | DAWSON ISD | **0.6254** |
| 175904 | DAWSON ISD | **0.5689** |
| 146902 | DAYTON ISD | **0.5974** |
| 047902 | DE LEON ISD | **0.6099** |
| 249905 | DECATUR ISD | **0.6131** |
| 101908 | DEER PARK ISD | **0.6229** |
| 019901 | DEKALB ISD | **0.5988** |
| 227910 | DEL VALLE ISD | **0.5628** |
| 115903 | DELL CITY ISD | **0.6254** |
| 091903 | DENISON ISD | **0.6169** |
| 061901 | DENTON ISD | **0.5628** |
| 251901 | DENVER CITY ISD | **0.5628** |
| 057906 | DESOTO ISD | **0.6087** |
| 194905 | DETROIT ISD | **0.5628** |
| 146903 | DEVERS ISD | **0.6254** |
| 163901 | DEVINE ISD | **0.6169** |
| 081906 | DEW ISD | **0.6191** |
| 176903 | DEWEYVILLE ISD | **0.6254** |

# 2026 Annual Information Worksheet- School Districts

## 1 Entity Information

**Entity Name** Damon ISD

**Entity Mailing Address** 1211 Mulcahy St. CR 264 Damon, Texas 77430

**Entity Website** https://www.damonisd.net

**Administrative Contact**

The entity's primary liaison with the Tax Office concerning the Truth-In-Taxation process.

**Contact Name** Dr.Marshall Scott III

**Contact Email** Marshall.Scott@Damonisd.net

**Contact Phone** 979-652-6160

**Public Information Contact**

Brazoria County provides the information obtained in this section to be published on the Truth-In-Taxation public website in accordance with SB2. The agency or individual to whom we should refer citizens wishing to contact the entity.

**Contact Name** Dr.Marshall Scott III

**Contact Email** Marshall.Scott@Damonisd.net

**Contact Phone** 979-652-6160

**Governing Body**

Please list all board members with their title and email. This is required information to be provided on the Brazoria County website.

| Name | Title | Email | Phone Number |
|---|---|---|---|
| Helen Noble | President | Marshall.Scott@Damonisd.net | 979-652-6160 |
| Ami George | Vice President | Marshall.Scott@Damonisd.net | 979-652-6160 |
| Traci Eversole | Secretary | Marshall.Scott@Damonisd.net | 979-652-6160 |
| Bubba Schneider | Member | Marshall.Scott@Damonisd.net | 979-652-6160 |
| Jason Zavala | Member | Marshall.Scott@Damonisd.net | 979-652-6160 |
| Jason Soileau | Member | Marshall.Scott@Damonisd.net | 979-652-6160 |
| | | | |

## 2 Estimated Unencumbered Fund Balances

Estimate the balance of each fund at the end of your fiscal year. If zero, enter -0-.

| M & O | I & S |
|---|---|
| $ (90,573.00) | $ - |

## 3 Minimum Debt Service per Tax Code 23.012(3) (Please refer to the statute regarding recent legislative changes.)

List the amount needed to satisfy debt obligations that will be paid by tax year 2026 taxes.
If zero, enter -0-. Use additional sheet, as necessary, or send a debt schedule.

| Series | Principal | Interest | Fees | Total |
|---|---|---|---|---|
| 0 | $ - | $ - | $ - | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| TOTAL | $ - | $ - | $ - | |

TOTAL $ - #3OA

**Amount of Debt to be Paid in Addition to the Minimum Debt Service:** $ -

District seeking to approve a debt rate greater than the calculated debt rate requires a record vote approved by 60% of the governing body. If zero, enter -0-.

**Meeting Date to Vote on Amount of Debt to be Paid in Addition to Minimum Debt Service**

Record vote must be held at a meeting PRIOR to the meeting to vote on the tax rate.

**Unencumbered Funds to Reduce Debt Obligation:** $ - #3OB

If unencumbered funds are to be used to reduce any portion of the debt obligation listed above, list the amount to be used. If zero, enter -0-.

**ASAHE Funds to Reduce Debt Obligation:** $ -

List amount of ASAHE funds used to reduce the debt payment obligation. If zero, enter -0-.

**EDA/IFA Allotments:** #3OC

List amounts, if any, to be received for EDA/IFA allotments that will reduce the debt payment obligation. If zero, enter -0-.

EDA $ -

IFA $ -

**Total Amount of Unpaid & Outstanding Principal Debt** $ -

## 4 Comparison of Proposed Budget with Prior Year's Budget

Maintenance & Operations ____ % Increase 7 % Decrease

Debt Service ____ % Increase 0 % Decrease

Total Expenditures ____ % Increase 7 % Decrease

## 5 Submit a Copy of the Entire Omar's Spreadsheet

## 6

| Printed Name of Person Completing Form | Signature of Person Completing Form |
|---|---|
| Dr. Jesus Amezcua | Jamezcua |

Taxing Entity Declaration: By typing my name above, as designee/agent/officer of my taxing entity, I hereby confirm the information provided herein and in supplemental documents is accurate, correct, complete and conforms to the requirements as defined in the Texas Property Tax Code, Water Code, and/or Education Code, as applicable.

The taxing entity, for which the collector and its representatives facilitate calculations, shall indemnify, hold harmless and defend the collector, its employees, and Brazoria 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 Brazoria County Tax Assessor-Collector and its employees.

**Please email completed, SIGNED form to kbulanek@brazoriacountytx.gov**

# Brazoria County Tax Office

**KRISTIN R. BULANEK**

TAX ASSESSOR-COLLECTOR

237 E. Locust
Angleton, Texas 77515

979.864.1320
FAX 979.864.1346


July 20, 2026

Re: 2026 Anticipated Collection Rate and Excess Debt Collections, if applicable

To Whom It May Concern,

In accordance with Tax Code §26.04(b), the taxing unit's collector shall certify the anticipated collection rate calculated under Subsections (h), (h-1) and (h-2) for the current year to the governing body.

If the collector certified an anticipated collection rate in the preceding year and the actual collection rate in that year exceeded the anticipated rate, the collector shall also certify the amount of debt taxes collected in excess of the anticipated amount in the preceding year. This amount, if any, will be used to lower the debt rate for the upcoming year.

I, Kristin R. Bulanek, Brazoria County Tax Assessor-Collector, hereby certify the anticipated collection rate for tax year 2026 to be 100.00% for Damon ISD, with excess debt collections in the amount of $0.

Sincerely, #33A #31

Kristin R. Bulanek

Kristin R. Bulanek PCAC, PCC, CTOP, CIA
Tax Assessor-Collector
Brazoria County, Texas

## 26- DAMON ISD

| | | | |
|---|---|---|---|
| Cur. Other M&O | 1,368,844.75 | Del. Other M&O | 69,995.68 |
| Total Current M&O | 1,368,844.75 | Total Delinquent M&O | 69,995.68 |
| Cur. Other I&S | 0.00 | Del. Other I&S | 0.00 |
| Total Current I&S | 0.00 | Total Delinquent I&S | 0.00 |
| Cur. Other S1 | 0.00 | Del. Other S1 | 0.00 |
| Total Current S1 | 0.00 | Total Delinquent S1 | 0.00 |
| Cur. Other | 0.00 | Del. Other | 69,995.68 |
| Total Current | 0.00 | Total Delinquent | 69,995.68 |

| | |
|---|---|
| Grand Total M&O | 1,438,840.43 |
| Grand Total I&S | 0.00 |
| Grand Total S1 | 0.00 |
| Total Due to Jurisdiction | 1,438,840.43 |
| Total Due to Delq Tax Atty | 5,946.99 |

School Fund Coding Totals (if applicable)

| | | |
|---|---|---|
| M&O Current Year | 199-5711 | 1,359,311.46 |
| M&O Prior Years | 199-5712 | 62,126.74 |
| M&O Penalty & Interest | 199-5719 | 17,402.23 |
| I&S Current Year | 599-5711 | 0.00 |
| I&S Prior Year | 599-5712 | 0.00 |
| I&S Penalty & Interest | 599-5719 | 0.00 |

Print Date: 7/7/2026 2:06:58PM

## TNT - PERCENTAGE COLLECTIONS REPORT

Tax Year = 2025

| TAXING UNIT YEAR | TAXES IMPOSED | CURRENT TAX COLLECTIONS | CURRENT P&I COLLECTIONS | DELINQUENT TAX COLLECTIONS | DELINQUENT P&I COLLECTIONS | TOTAL COLLECTIONS | % OF COLL |
|---|---|---|---|---|---|---|---|
| **1 - BRAZORIA COUNTY** | | | | | | | |
| 2025 | 157,659,182.80 | 155,025,816.58 | 482,924.28 | 783,340.25 | 520,873.00 | 156,812,954.11 | 99.46% |
| 2024 | 141,184,825.86 | 139,797,915.97 | 454,451.58 | 285,494.54 | 525,076.31 | 141,062,938.40 | 99.91% |
| 2023 | 133,726,556.33 | 133,455,138.41 | 473,357.35 | 1,073,433.37 | 434,316.59 | 135,436,245.72 | 101.27% |
| **9 - SPECIAL ROAD & BRIDGE** | | | | | | | |
| 2025 | 25,270,636.42 | 24,848,937.73 | 77,330.81 | 2,698.05 | 82,627.95 | 25,011,594.54 | 98.97% |
| 2024 | 22,546,767.36 | 22,402,899.70 | 72,497.25 | 39,135.07 | 83,141.71 | 22,597,673.73 | 100.22% |
| 2023 | 21,307,289.52 | 21,310,518.13 | 75,362.48 | 171,697.88 | 69,799.35 | 21,627,377.84 | 101.50% |
| **21 - ANGLETON ISD** | | | | | | | |
| 2025 | 60,225,568.16 | 58,932,147.09 | 271,633.36 | 1,138,947.60 | 282,800.08 | 60,625,528.13 | 100.66% |
| 2024 | 59,449,705.10 | 58,513,971.68 | 182,312.12 | 638,044.44 | 271,154.68 | 59,605,482.92 | 100.26% |
| 2023 | 56,166,907.12 | 55,473,653.03 | 233,929.72 | 1,028,709.42 | 267,937.91 | 57,004,230.08 | 101.49% |
| **22 - BRAZOSPORT ISD** | | | | | | | |
| 2025 | 104,874,000.55 | 103,323,846.53 | 208,679.85 | (193,363.35) | 340,354.35 | 103,679,517.38 | 98.86% |
| 2024 | 111,375,208.75 | 110,901,419.78 | 313,086.25 | (68,405.29) | 347,930.06 | 111,494,030.80 | 100.10% |
| 2023 | 114,679,990.15 | 114,938,914.29 | 285,282.09 | 814,842.90 | 283,439.93 | 116,322,479.21 | 101.43% |
| **23 - DANBURY ISD** | | | | | | | |
| 2025 | 4,954,576.68 | 4,838,618.04 | 21,865.36 | 62,626.31 | 16,789.35 | 4,939,899.06 | 99.70% |
| 2024 | 5,257,679.09 | 5,200,567.45 | 39,009.70 | 29,757.14 | 20,393.81 | 5,289,728.10 | 100.60% |
| 2023 | 5,186,893.89 | 5,145,509.56 | 17,974.31 | 162,961.52 | 39,884.35 | 5,366,329.74 | 103.45% |
| **24 - SWEENY ISD** | | | | | | | |
| 2025 | 22,983,981.18 | 22,638,329.77 | 44,828.16 | 282,907.41 | 94,723.20 | 23,060,788.54 | 100.33% |
| 2024 | 23,693,662.00 | 23,404,660.25 | 52,033.57 | 240,592.30 | 103,380.16 | 23,800,666.28 | 100.45% |
| 2023 | 23,702,432.27 | 23,413,068.53 | 54,680.79 | 235,044.05 | 93,199.08 | 23,795,992.45 | 100.39% |
| **25 - COLUMBIA-BRAZORIA ISD** | | | | | | | |
| 2025 | 21,013,099.32 | 20,273,795.68 | 129,282.40 | 614,957.53 | 207,444.51 | 21,225,480.12 | 101.01% |
| 2024 | 22,001,519.58 | 21,355,132.07 | 120,849.14 | 390,067.13 | 219,334.22 | 22,085,382.56 | 100.38% |
| 2023 | 18,881,184.70 | 18,420,834.00 | 126,211.29 | 559,457.61 | 179,840.73 | 19,286,343.63 | 102.14% |
| **26 - DAMON ISD** | | | | | | | |
| 2025 | 1,423,992.10 | 1,362,093.06 | 6,751.69 | 81,060.59 | 12,640.31 | 1,462,545.65 | 102.70% |
| 2024 | 1,340,131.12 | 1,271,427.02 | 13,596.18 | 36,185.74 | 18,836.78 | 1,340,045.72 | 99.99% |
| 2023 | 1,214,016.85 | 1,154,343.80 | 6,972.24 | 41,125.60 | 11,034.71 | 1,213,476.35 | 99.95% |

#33 B U D