


**BOARD OF EDUCATION
LULING INDEPENDENT SCHOOL DISTRICT**

AGENDA ITEM: Action Item	Date: October 28, 2024
SUBJECT: 2024 Tax Roll Resolution	Submitted by: Manell Martin Related Pages: 8
BACKGROUND INFORMATION: This is the 2024 tax roll as presented by the Caldwell County Appraisal District (CAD). It includes all properties appraised by the Guadalupe County Appraisal District also, since Caldwell CAD serves as Luling ISD's tax collector for properties in both counties.	
RECOMMENDED ACTION: Approve resolution as presented.	BUDGETARY INFO. None

Board President's Approval: 

Superintendent's Approval: 

Caldwell County Appraisal District

10/09/24

Luling ISD
Superintendent
212 E. Bowie
Luling TX 78648

RE: Resolution for 2024 tax roll

I have enclosed for your use a resolution to be used for approval of the 2024 tax roll, along with a copy of the totals from the tax roll. The resolution should be adopted at the next meeting of your governing body as formal approval of the 2024 tax roll. Kindly send the adopted resolution via email to Vicki Schneider at vickis@caldwellcad.org or to my email address at shannar@caldwellcad.org within ten days following its adoption.

If you have any questions, please feel free to contact me at (512) 398-5550 ext #207.

Thank you,



Shanna Ramzinski
Chief Appraiser

Encl: Resolution
Levy Totals



211 Bufkin Ln
P.O. Box 900
Lockhart, Texas 78644
United States

PHONE (512) 398-5550
FAX (512) 398-5551
E-MAIL general@caldwellcad.org
WEB SITE www.caldwellcad.org

RESOLUTION

WHEREAS, Section 26.09 of the Property Tax Code requires approval by the Board of Trustees of the Luling ISD appraisal roll with tax amounts entered by the assessor, for the tax year 2024, and

WHEREAS, such roll was presented to the Luling ISD on _____ and appears in all things correct as under the applicable laws of Texas, and

WHEREAS, said Board of Trustees voted in open session to approve said roll.

IT IS HEREBY RESOLVED by the Luling ISD that the appraisal roll with amounts due totaling \$7,211,712.69 for the year 2024 is approved and is the tax roll for the Luling ISD for the year 2024.

Presiding Officer

Date

ATTEST:

Secretary

2024 LEVY TOTALS

SLU - Luling ISD

Property Count: 15,997

10/15/2024

9:43:07AM

Land		Value				
Homesite:		84,394,448				
Non Homesite:		211,507,750				
Ag Market:		739,321,534				
Timber Market:		0		Total Land	(+)	1,035,223,732
Improvement		Value				
Homesite:		340,454,056				
Non Homesite:		344,309,747		Total Improvements	(+)	684,763,803
Non Real		Count	Value			
Personal Property:	637	93,116,519				
Mineral Property:	9,673	120,415,668				
Autos:	0	0		Total Non Real	(+)	213,532,187
				Market Value	=	1,933,519,722
Ag	Non Exempt	Exempt				
Total Productivity Market:	710,484,344	28,837,190				
Ag Use:	4,952,729	130,090		Productivity Loss	(-)	705,531,615
Timber Use:	0	0		Appraised Value	=	1,227,988,107
Productivity Loss:	705,531,615	28,707,100				
				Homestead Cap	(-)	53,494,000
				23.231 Cap	(-)	22,035,503
				Assessed Value	=	1,152,458,604
				Total Exemptions Amount	(-)	277,639,325
				(Breakdown on Next Page)		
				Net Taxable	=	874,819,279

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,409,535	5,558,428	13,234.09	13,674.37	96		
OV65	142,798,471	71,632,992	165,323.98	169,074.70	717		
Total	157,208,006	77,191,420	178,558.07	182,749.07	813	Freeze Taxable	(-) 77,191,420
Tax Rate	0.8811000						
						Freeze Adjusted Taxable	= 797,627,859

Levy Info			
M&O Rate:	0.6669000	M&O Tax:	5,457,310.45
I&S Rate:	0.2142000	I&S Tax:	1,752,819.81
Protected I&S Rate:	0.0000000	Protected I&S Tax:	0.00
		Ag Penalty:	1,582.43
		PP Late Penalty:	0.00
		Late Correction Penalty:	0.00
		Total Levy	7,211,712.69
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

2024 LEVY TOTALS

SLU - Luling ISD

Property Count: 15,997

10/15/2024

9:43:26AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	900,000	0	900,000
DP	101	0	624,214	624,214
DV1	8	0	68,000	68,000
DV1S	1	0	5,000	5,000
DV2	8	0	70,500	70,500
DV3	7	0	44,000	44,000
DV4	60	0	453,760	453,760
DV4S	1	0	12,000	12,000
DVHS	46	0	9,266,191	9,266,191
DVHSS	3	0	117,051	117,051
EX	4	0	538,076	538,076
EX-XF	2	0	4,981,790	4,981,790
EX-XG	3	0	806,244	806,244
EX-XL	8	0	2,095,284	2,095,284
EX-XR	4	0	546,076	546,076
EX-XU	2	0	362,766	362,766
EX-XV	197	0	100,909,443	100,909,443
EX-XV (Prorated)	1	0	106,150	106,150
EX366	2,287	0	245,142	245,142
FR	1	177,762	0	177,762
HS	1,686	0	149,564,201	149,564,201
OV65	764	0	5,558,212	5,558,212
OV65S	7	0	40,000	40,000
PC	1	3,293	0	3,293
SO	11	144,170	0	144,170
Totals		1,225,225	276,414,100	277,639,325

2024 LEVY TOTALS

SLU - Luling ISD
Under ARB Review Totals

Property Count: 16

10/15/2024 9:43:07AM

Land		Value			
Homesite:		80,370			
Non Homesite:		41,758			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				122,128	
Improvement		Value			
Homesite:		95,810			
Non Homesite:		65,021	Total Improvements	(+)	
				160,831	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	13		19,144		
Autos:	0		0	Total Non Real	(+)
					19,144
			Market Value	=	302,103
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		302,103
				Homestead Cap	(-)
				23.231 Cap	(-)
					36,348
					546
				Assessed Value	=
					265,209
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	110,000
				Net Taxable	=
					155,209

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

2024 LEVY TOTALS

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	100,000	100,000
OV65	2	0	10,000	10,000
Totals		0	110,000	110,000

2024 LEVY TOTALS

SLU - Luling ISD
Grand Totals

Property Count: 16,013

10/15/2024 9:43:07AM

Land		Value				
Homesite:		84,474,818				
Non Homesite:		211,549,508				
Ag Market:		739,321,534				
Timber Market:		0		Total Land	(+)	1,035,345,860
Improvement		Value				
Homesite:		340,549,866				
Non Homesite:		344,374,768		Total Improvements	(+)	684,924,634
Non Real		Count	Value			
Personal Property:		637	93,116,519			
Mineral Property:		9,686	120,434,812			
Autos:		0	0	Total Non Real	(+)	213,551,331
				Market Value	=	1,933,821,825
Ag	Non Exempt	Exempt				
Total Productivity Market:	710,484,344	28,837,190				
Ag Use:	4,952,729	130,090		Productivity Loss	(-)	705,531,615
Timber Use:	0	0		Appraised Value	=	1,228,290,210
Productivity Loss:	705,531,615	28,707,100		Homestead Cap	(-)	53,530,348
				23.231 Cap	(-)	22,036,049
				Assessed Value	=	1,152,723,813
				Total Exemptions Amount	(-)	277,749,325
				(Breakdown on Next Page)		
				Net Taxable	=	874,974,488

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,409,535	5,558,428	13,234.09	13,674.37	96		
OV65	142,798,471	71,632,992	165,323.98	169,074.70	717		
Total	157,208,006	77,191,420	178,558.07	182,749.07	813	Freeze Taxable	(-) 77,191,420
Tax Rate	0.8811000						
						Freeze Adjusted Taxable	= 797,783,068

Levy Info			
M&O Rate:	0.6669000	M&O Tax:	5,457,310.45
I&S Rate:	0.2142000	I&S Tax:	1,752,819.81
Protected I&S Rate:	0.0000000	Protected I&S Tax:	0.00
		Ag Penalty:	1,582.43
		PP Late Penalty:	0.00
		Late Correction	0.00
		Penalty:	
		Total Levy	7,211,712.69
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

2024 LEVY TOTALSSLU - Luling ISD
Grand Totals

10/15/2024

9:43:26AM

Property Count: 16,013

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	900,000	0	900,000
DP	101	0	624,214	624,214
DV1	8	0	68,000	68,000
DV1S	1	0	5,000	5,000
DV2	8	0	70,500	70,500
DV3	7	0	44,000	44,000
DV4	60	0	453,760	453,760
DV4S	1	0	12,000	12,000
DVHS	46	0	9,266,191	9,266,191
DVHSS	3	0	117,051	117,051
EX	4	0	538,076	538,076
EX-XF	2	0	4,981,790	4,981,790
EX-XG	3	0	806,244	806,244
EX-XL	8	0	2,095,284	2,095,284
EX-XR	4	0	546,076	546,076
EX-XU	2	0	362,766	362,766
EX-XV	197	0	100,909,443	100,909,443
EX-XV (Prorated)	1	0	106,150	106,150
EX366	2,287	0	245,142	245,142
FR	1	177,762	0	177,762
HS	1,688	0	149,664,201	149,664,201
OV65	766	0	5,568,212	5,568,212
OV65S	7	0	40,000	40,000
PC	1	3,293	0	3,293
SO	11	144,170	0	144,170
Totals		1,225,225	276,524,100	277,749,325