

2026 Tax Rate Calculation Worksheet

Taxing Units Other Than School Districts or Water Districts

Form 50-856

Mesquite Groundwater Conservation Dist.

Taxing Unit Name

112 S. 5th St. Memphis, Texas 79245

Taxing Unit's Address, City, State, ZIP Code

(806)259-2393

Phone (area code and number)

<https://www.texasaxtransparency.com/HALL>

Taxing Unit's Website Address

GENERAL INFORMATION: Tax Code Section 26.04(c) requires an officer or employee designated by the governing body to calculate the no-new-revenue (NNR) tax rate and voter-approval tax rate for the taxing unit. These tax rates are expressed in dollars per \$100 of taxable value calculated. The calculation process starts after the chief appraiser delivers to the taxing unit the certified appraisal roll and the estimated values of properties under protest. The designated officer or employee shall certify that the officer or employee has accurately calculated the tax rates and used values shown for the certified appraisal roll or certified estimate. The officer or employee submits the rates to the governing body by Aug. 7 or as soon thereafter as practicable.

School districts do not use this form, but instead use Comptroller Form 50-859 *Tax Rate Calculation Worksheet, School District without Chapter 313 and JETI Agreements* or Comptroller Form 50-884 *Tax Rate Calculation Worksheet, School District with Chapter 313 and JETI Agreements*.

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

The Comptroller's office provides this worksheet to assist taxing units in determining tax rates. The information provided in this worksheet is offered as technical assistance and not legal advice. Taxing units should consult legal counsel for interpretations of law regarding tax rate preparation and adoption.

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

Insert hyperlink:

<https://hallcad.org/home/Custom?custurl=/home/TNTData/>

SECTION 1: No-New-Revenue Tax Rate

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

The NNR tax rate for a county is the sum of the NNR tax rates calculated for each type of tax the county levies.

While uncommon, it is possible for a taxing unit to provide an exemption for only maintenance and operations taxes. In this case, the taxing unit will need to calculate the NNR tax rate separately for the maintenance and operations tax and the debt tax, then add the two components together.

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
1.	Prior year total taxable value. Enter the amount of the prior year taxable value on the prior year tax roll today. Include any adjustments since last year's certification; exclude Tax Code Section 25.25(d) one-fourth and one-third over-appraisal corrections from these adjustments. Exclude any property value subject to an appeal under Chapter 42 as of July 25 (will add undisputed value in Line 6). This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (adjustment is made by deducting TIF taxes, as reflected in Line 17). ²	\$ 632,499,585
2.	Prior year tax ceilings. Counties, cities and junior college districts. Enter the prior year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision last year or a prior year for homeowners age 65 or older or disabled, use this step. ³	\$ 0
3.	Preliminary prior year adjusted taxable value. Subtract Line 2 from Line 1.	\$ 632,499,585
4.	Prior year total adopted tax rate.	\$ 0.046000 /\$100
5.	Prior year taxable value lost because court appeals of ARB decisions reduced the prior year's appraised value. A. Original prior year ARB values:..... \$ 0 B. Prior year values resulting from final court decisions:..... - \$ 0 C. Prior year value loss. Subtract B from A. ⁴	\$ 0

¹ Tex. Tax Code §§5.07(g)(4) and 26.04(d-1)

² Tex. Tax Code §26.012(14)

³ Tex. Tax Code §26.012(14)

⁴ Tex. Tax Code §26.012(13)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
6.	Prior year taxable value subject to an appeal under Chapter 42, as of July 25. A. Prior year ARB certified value: \$ 0 B. Prior year disputed value: - \$ 0 C. Prior year undisputed value. Subtract B from A. ⁵	\$ 0
7.	Prior year Chapter 42 related adjusted values. Add Line 5C and Line 6C.	\$ 0
8.	Prior year taxable value, adjusted for actual and potential court-ordered adjustments. Add Line 3 and Line 7.	\$ 632,499,585
9.	Prior year taxable value of property in territory the taxing unit deannexed after Jan. 1 of the prior year. Enter the prior year value of property in deannexed territory. ⁶	\$ 0
10.	Prior year taxable value lost because property first qualified for an exemption in the current year. If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport, goods-in-transit, temporary disaster exemptions. Note that lowering the amount or percentage of an existing exemption in the current year does not create a new exemption or reduce taxable value. A. Absolute exemptions. Use prior year market value: \$ 68,940 B. Partial exemptions. Current year exemption amount or current year percentage exemption times prior year value: + \$ 16,602,960 C. Value loss. Add A and B. ⁷	\$ 16,671,900
11.	Prior year taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in the current year. Use only properties that qualified for the first time in the current year; do not use properties that qualified in the prior year. A. Prior year market value: \$ 0 B. Current year productivity or special appraised value: - \$ 0 C. Value loss. Subtract B from A. ⁸	\$ 0
12.	Total adjustments for lost value. Add Lines 9, 10C and 11C.	\$ 16,671,900
13.	Prior year captured value of property in a TIF. Enter the total value of the prior year captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the prior year taxes were deposited into the tax increment fund. ⁹ If the taxing unit has no captured appraised value in line 18D, enter 0.	\$ 0
14.	Prior year total value. Subtract Line 12 and Line 13 from Line 8.	\$ 615,827,685
15.	Adjusted prior year total levy. Multiply Line 4 by Line 14 and divide by \$100.	\$ 283,280
16.	Taxes refunded for years preceding the prior tax year. Enter the amount of taxes refunded by the taxing unit for tax years preceding the prior tax year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for the prior tax year. This line applies only to tax years preceding the prior tax year. ¹⁰	\$ 0
17.	Adjusted prior year levy with refunds. Add Lines 15 and 16. ¹¹	\$ 283,280

⁵ Tex. Tax Code §26.012(13)⁶ Tex. Tax Code §26.012(15)⁷ Tex. Tax Code §26.012(15)⁸ Tex. Tax Code §26.012(15)⁹ Tex. Tax Code §26.03(c)¹⁰ Tex. Tax Code §26.012(13)¹¹ Tex. Tax Code §26.012(13) and (15)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
18.	Total current year taxable value on the current year certified appraisal roll today. This value includes only certified values or certified estimate of values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled.¹² A. Certified values: \$ 654,609,286 B. Counties: Include railroad rolling stock values certified by the Comptroller's office: + \$ 0 C. Pollution control and energy storage system exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage system property: - \$ 0 D. Tax increment financing: Deduct the current year captured appraised value of property taxable by a taxing unit in a tax increment reinvestment zone for which the current year taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 24 below.¹³ Adjustments to the taxable value must be calculated separately for each reinvestment zone using Form 50-110.¹⁴ Enter the total from Form 50-110 - \$ 0 E. Total current year value. Add A and B, then subtract C and D.	\$ 654,609,286
19.	Total value of properties under protest or not included on certified appraisal roll.¹⁵ A. Current year taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any, or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value under protest.¹⁶ \$ 0 B. Current year value of properties not under protest or included on certified appraisal roll. The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about but are not included in the appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value of property not on the certified roll.¹⁷ + \$ 0 C. Total value under protest or not certified. Add A and B.	\$ 0
20.	Current year tax ceilings. Counties, cities and junior colleges enter current year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in the prior year or a previous year for homeowners age 65 or older or disabled, use this step.¹⁸	\$ 0
21.	Anticipated contested value. Affected taxing units enter the contested taxable value for all property that is subject to anticipated substantial litigation.¹⁹ An affected taxing unit is wholly or partly located in a county that has a population of less than 500,000 and is located on the Gulf of Mexico.²⁰ If completing this line, the taxing unit must include supporting documentation in Section 9.²¹ Taxing units that are not affected, enter 0.	\$ 0
22.	Current year total taxable value. Add Lines 18E and 19C, then subtract Lines 20 and 21.²²	\$ 654,609,286
23.	Total current year taxable value of properties in territory annexed after Jan. 1, of the prior year. Include both real and personal property. Enter the current year value of property in territory annexed.²³	\$ 0
24.	Total current year taxable value of new improvements and new personal property located in new improvements. New means the item was not on the appraisal roll in the prior year. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, of the prior year and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for the current year.²⁴	\$ 1,015,260

¹² Tex. Tax Code §26.012(6) and 26.04(c-2)¹³ Tex. Tax Code §26.03(c)¹⁴ Tex. Tax Code §26.03(e)¹⁵ Tex. Tax Code §26.01(c) and (d)¹⁶ Tex. Tax Code §26.01(c)¹⁷ Tex. Tax Code §26.01(d)¹⁸ Tex. Tax Code §26.012(6)(B)¹⁹ Tex. Tax Code §26.012(6)(C) and 26.012(1-b)²⁰ Tex. Tax Code §26.012(1-a)²¹ Tex. Tax Code §26.04(d-3)²² Tex. Tax Code §26.012(6)²³ Tex. Tax Code §26.012(17)²⁴ Tex. Tax Code §26.012(17)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
25.	Total adjustments to the current year taxable value. Add Lines 23 and 24.	\$ 1,015,260
26.	Adjusted current year taxable value. Subtract Line 25 from Line 22.	\$ 653,594,026
27.	Current year NNR tax rate. Divide Line 17 by Line 26 and multiply by \$100. ²⁵	\$ 0.043341 /\$100
28.	COUNTIES ONLY. Add together the NNR tax rates for each type of tax the county levies. The total is the current year county NNR tax rate. ²⁶	\$ _____ /\$100

Voter Approval Tax Rate

The voter-approval tax rate is the highest tax rate that a taxing unit may adopt without holding an election to seek voter approval of the tax rate. The type of taxing unit will determine the rate components that apply to a taxing unit's overall voter-approval tax rate.

The voter-approval tax rate for a county is the sum of the voter-approval tax rates calculated for each type of tax the county levies. In most cases the voter-approval tax rate exceeds the no-new-revenue tax rate, but occasionally decreases in a taxing unit's debt service will cause the NNR tax rate to be higher than the voter-approval tax rate.

SECTION 2: Maintenance and Operations (M&O) and Debt Tax Rate Worksheet

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

- Maintenance and Operations (M&O) Tax Rate:** The M&O portion is the tax rate that is needed to raise the same amount of taxes that the taxing unit levied in the prior year plus the applicable percentage allowed by law. This rate accounts for such things as salaries, utilities and day-to-day operations.
- Debt Rate:** The debt rate includes the minimum dollar amount required to be paid toward debt service for the current year.²⁷ This rate accounts for principal and interest on bonds and other debt secured by property tax revenue.

Line	M&O and Debt Tax Rate Worksheet	Amount/Rate
29.	Prior year M&O tax rate. Enter the prior year M&O tax rate.	\$ 0.046000 /\$100
30.	Prior year taxable value, adjusted for actual and potential court-ordered adjustments. Enter the amount in Line 8 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 632,499,585
31.	Total prior year M&O levy. Multiply Line 29 by Line 30 and divide by \$100.	\$ 290,949
32.	Adjusted prior year levy for calculating NNR M&O rate. A. M&O taxes refunded for years preceding the prior tax year. Enter the amount of M&O taxes refunded in the preceding year for taxes before that year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for tax year 2025. This line applies only to tax years preceding the prior tax year..... + \$ 0 B. Prior year taxes in TIF. Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no current year captured appraised value in Line 18D, enter 0..... - \$ 0 C. Prior year transferred function. If discontinuing all of a department, function or activity and transferring it to another taxing unit by written contract, enter the amount spent by the taxing unit discontinuing the function in the 12 months preceding the month of this calculation. If the taxing unit did not operate this function for this 12-month period, use the amount spent in the last full fiscal year in which the taxing unit operated the function. The taxing unit discontinuing the function will subtract this amount in D below. The taxing unit receiving the function will add this amount in D below. Other taxing units enter 0. +/- \$ 0 D. Prior year M&O levy adjustments. Subtract B from A. For taxing unit with C, subtract if discontinuing function and add if receiving function..... \$ 0 E. Add Line 31 to 32D.	\$ 290,949
33.	Adjusted current year taxable value. Enter the amount in Line 26 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 653,594,026
34.	Current year NNR M&O rate (unadjusted). Divide Line 32E by Line 33 and multiply by \$100.	\$ 0.044515 /\$100

²⁵ Tex. Tax Code §26.04(c)

²⁶ Tex. Tax Code §26.04(d)

²⁷ Tex. Tax Code §26.012(3)

Line	M&O and Debt Tax Rate Worksheet	Amount/Rate
35.	Rate adjustment for state criminal justice mandate. ²⁸ A. Current year state criminal justice mandate. Enter the amount spent by a county in the previous 12 months providing for the maintenance and operation cost of keeping inmates in county-paid facilities after they have been sentenced. Do not include any state reimbursement received by the county for the same purpose. \$ <u>0</u> B. Prior year state criminal justice mandate. Enter the amount spent by a county in the 12 months prior to the previous 12 months providing for the maintenance and operation cost of keeping inmates in county-paid facilities after they have been sentenced. Do not include any state reimbursement received by the county for the same purpose. Enter zero if this is the first time the mandate applies. - \$ <u>0</u> C. Subtract B from A and divide by Line 33 and multiply by \$100..... \$ <u>0.000000</u> /\$100 D. Enter the rate calculated in C. If not applicable, enter 0.	\$ <u>0.000000</u> /\$100
36.	Rate adjustment for indigent health care expenditures. ²⁹ A. Current year indigent health care expenditures. Enter the amount paid by a taxing unit providing for the maintenance and operation cost of providing indigent health care for the period beginning on July 1, of the prior tax year and ending on June 30, of the current tax year, less any state assistance received for the same purpose..... \$ <u>0</u> B. Prior year indigent health care expenditures. Enter the amount paid by a taxing unit providing for the maintenance and operation cost of providing indigent health care for the period beginning on July 1, 2024 and ending on June 30, 2025, less any state assistance received for the same purpose..... - \$ <u>0</u> C. Subtract B from A and divide by Line 33 and multiply by \$100..... \$ <u>0.000000</u> /\$100 D. Enter the rate calculated in C. If not applicable, enter 0.	\$ <u>0.000000</u> /\$100
37.	Rate adjustment for county indigent defense compensation. ³⁰ A. Current year indigent defense compensation expenditures. Enter the amount paid by a county to provide appointed counsel for indigent individuals and fund the operations of a public defender's office under Article 26.044, Code of Criminal Procedure for the period beginning on July 1, of the prior tax year and ending on June 30, of the current tax year, less any state grants received by the county for the same purpose..... \$ <u>0</u> B. Prior year indigent defense compensation expenditures. Enter the amount paid by a county to provide appointed counsel for indigent individuals and fund the operations of a public defender's office under Article 26.044, Code of Criminal Procedure for the period beginning on July 1, 2024 and ending on June 30, 2025, less any state grants received by the county for the same purpose. \$ <u>0</u> C. Subtract B from A and divide by Line 33 and multiply by \$100..... \$ <u>0.000000</u> /\$100 D. Multiply B by 0.05 and divide by Line 33 and multiply by \$100..... \$ <u>0.000000</u> /\$100 E. Enter the lesser of C and D. If not applicable, enter 0.	\$ <u>0.000000</u> /\$100
38.	Rate adjustment for county hospital expenditures. ³¹ A. Current year eligible county hospital expenditures. Enter the amount paid by the county or municipality to maintain and operate an eligible county hospital for the period beginning on July 1, of the prior tax year and ending on June 30, of the current tax year. \$ <u>0</u> B. Prior year eligible county hospital expenditures. Enter the amount paid by the county or municipality to maintain and operate an eligible county hospital for the period beginning on July 1, 2024 and ending on June 30, 2025. \$ <u>0</u> C. Subtract B from A and divide by Line 33 and multiply by \$100..... \$ <u>0.000000</u> /\$100 D. Multiply B by 0.08 and divide by Line 33 and multiply by \$100..... \$ <u>0.000000</u> /\$100 E. Enter the lesser of C and D, if applicable. If not applicable, enter 0.	\$ <u>0.000000</u> /\$100

²⁸ Tex. Tax Code §26.044²⁹ Tex. Tax Code §26.0441³⁰ Tex. Tax Code §26.0442³¹ Tex. Tax Code §26.0443

Line	M&O and Debt Tax Rate Worksheet	Amount/Rate
39.	Rate adjustment for defunding municipality. This adjustment only applies to a municipality that is considered to be a defunding municipality for the current tax year under Chapter 109, Local Government Code. Chapter 109, Local Government Code only applies to municipalities with a population of more than 250,000 and includes a written determination by the Office of the Governor. See Tax Code Section 26.0444 for more information. A. Amount appropriated for public safety in the prior year. Enter the amount of money appropriated for public safety in the budget adopted by the municipality for the preceding fiscal year. \$ <u>0</u> B. Expenditures for public safety in the prior year. Enter the amount of money spent by the municipality for public safety during the preceding fiscal year \$ <u>0</u> C. Subtract B from A and divide by Line 33 and multiply by \$100 \$ <u>0.000000</u> /\$100 D. Enter the rate calculated in C. If not applicable, enter 0.	\$ <u>0.000000</u> /\$100
40.	Adjusted current year NNR M&O rate. Add Lines 34, 35D, 36D, 37E, and 38E. Subtract Line 39D.	\$ <u>0.044515</u> /\$100
41.	Adjustment for prior year sales tax specifically to reduce property taxes. Cities, counties and hospital districts that collected and spent additional sales tax on M&O expenses in the prior year should complete this line. These entities will deduct the sales tax gain rate for the current year in Section 3. Other taxing units, enter zero. A. Enter the amount of additional sales tax collected and spent on M&O expenses in the prior year, if any. Counties must exclude any amount that was spent for economic development grants from the amount of sales tax spent \$ <u>0</u> B. Divide Line 41A by Line 33 and multiply by \$100 \$ <u>0.000000</u> /\$100 C. Add Line 41B to Line 40.	\$ <u>0.044515</u> /\$100
42.	Current year voter-approval M&O rate. Enter the rate as calculated by the appropriate scenario below. Special Taxing Unit. If the taxing unit qualifies as a special taxing unit, multiply Line 41C by 1.08. - or - Other Taxing Unit. If the taxing unit does not qualify as a special taxing unit, multiply Line 41C by 1.035.	\$ <u>0.046073</u> /\$100
D42.	Disaster Line 42 (D42): Current year voter-approval M&O rate for taxing unit affected by disaster declaration. ³² If the taxing unit is located in an area declared a disaster area and at least one person is granted an exemption under Tax Code Section 11.35 for property located in the taxing unit, the governing body may direct the person calculating the voter-approval tax rate to calculate a rate equal to the lesser of: A. The voter-approval tax rate calculated in the manner provided for a special taxing unit. Multiply line 41C by 1.08 ³³ \$ <u>0.000000</u> /\$100 - or - B. The voter-approval M&O tax rate calculated in the manner provided for a taxing unit other than a special taxing unit plus the disaster relief rate. ³⁴ Complete Section 5 through Line 68 to complete D42(B). a. Enter the disaster relief cost. \$ <u>0</u> b. Disaster relief rate. Divide Line D42(B)(a) by Line 26 and multiply by 100 \$ <u>0.000000</u> /\$100 c. Add Line D42(B)(b) to Line 42. \$ <u>0.000000</u> /\$100 d. Enter the current year unused increment rate from Line 68 \$ <u>0.000000</u> /\$100 e. Add Line D42(c) to Line D42(d). \$ <u>0.000000</u> /\$100 The taxing unit shall continue to calculate the voter-approval tax rate in this manner until the earlier of: 1) the first year in which total taxable value on the certified appraisal roll exceeds the total taxable value of the tax year in which the disaster occurred; or 2) the third tax year after the tax year in which the disaster occurred. C. Enter Line D42(A) if less than Line D42(B)(e). If Line D42(B)(e) is less than line D42(A), enter Line D42(B)(c). ³⁵ If the taxing unit does not qualify, do not complete Disaster Line 42 (Line D42).	\$ <u>0.000000</u> /\$100

³² Tex. Tax Code §26.042³³ Tex. Tax Code §26.042(a-2)(1)³⁴ Tex. Tax Code §§26.042(a-1) and 26.042(a-2)(2)³⁵ Tex. Tax Code §26.042(a-2)

Line	M&O and Debt Tax Rate Worksheet	Amount/Rate
43.	Total current year debt to be paid with property taxes and additional sales tax revenue. Debt means the interest and principal that will be paid on debts that: (1) are paid by property taxes; (2) are secured by property taxes; (3) are scheduled for payment over a period longer than one year; and (4) are not classified in the taxing unit's budget as M&O expenses. A. Debt also includes contractual payments to other taxing units that have incurred debts on behalf of this taxing unit, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here. ³⁶ Enter debt amount \$ 0 B. Subtract unencumbered fund amount used to reduce total debt. - \$ 0 C. Subtract certified amount spent from sales tax to reduce debt (enter zero if none) - \$ 0 D. Subtract amount paid from other resources - \$ 0 E. Adjusted debt. Subtract B, C and D from A. \$ 0	
44.	Certified prior year excess debt collections. Enter the amount certified by the collector. ³⁷	\$ 0
45.	Adjusted current year debt. Subtract Line 44 from Line 43E.	\$ 0
46.	Current year anticipated collection rate. A. Enter the current year anticipated collection rate certified by the collector. ³⁸ 100.00 % B. Enter the prior year actual collection rate..... 101.00 % C. Enter the 2024 actual collection rate. 100.00 % D. Enter the 2023 actual collection rate. 100.00 % E. If the anticipated collection rate in A is lower than actual collection rates in B, C and D, enter the lowest collection rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%. ³⁹ 100.00 %	
47.	Current year debt adjusted for collections. Divide Line 45 by Line 46E.	\$ 0
48.	Current year total taxable value. Enter the amount on Line 22 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 654,609,286
49.	Current year debt rate. Divide Line 47 by Line 48 and multiply by \$100.	\$ 0.000000 /\$100
50.	Current year voter-approval M&O rate plus current year debt rate. Add Lines 42 and 49.	\$ 0.046073 /\$100
D50.	Disaster Line 50 (D50): Current year voter-approval M&O and debt tax rate for taxing unit affected by disaster declaration. Complete this line if the taxing unit calculated the voter-approval M&O tax rate in the manner provided by Line D42. Add Line D42(C) and 49.	\$ 0.000000 /\$100
51.	COUNTIES ONLY. Add together the voter-approval M&O and debt tax rates for each type of tax the county levies. The total is the current year county voter-approval M&O and debt tax rate.	\$ _____ /\$100

³⁶ Tex. Tax Code §26.012(7)³⁷ Tex. Tax Code §§26.012(10) and 26.04(b)³⁸ Tex. Tax Code §26.04(b)³⁹ Tex. Tax Code §26.04(h), (h-1) and (h-2)

SECTION 3: Adjustments for Additional Sales Tax to Reduce Property Taxes

Cities, counties and hospital districts may levy a sales tax specifically to reduce property taxes. Local voters by election must approve imposing or abolishing the additional sales tax. If approved, the taxing unit must reduce its NNR and voter-approval tax rates to offset the expected sales tax revenue.

This section should only be completed by a county, city or hospital district that is required to adjust its NNR tax rate and/or voter-approval tax rate because it adopted the additional sales tax.

Line	Additional Sales and Use Tax Worksheet	Amount/Rate
52.	Taxable Sales. For taxing units that adopted the sales tax in November of the prior tax year or May of the current tax year, enter the Comptroller's estimate of taxable sales for the previous four quarters. ⁴⁰ Estimates of taxable sales may be obtained through the Comptroller's Allocation Historical Summary webpage. Taxing units that adopted the sales tax before November of the prior year, enter 0.	\$ 0
53.	Estimated sales tax revenue. Counties exclude any amount that is or will be spent for economic development grants from the amount of estimated sales tax revenue. ⁴¹ Taxing units that adopted the sales tax in November of the prior tax year or in May of the current tax year. Multiply the amount on Line 52 by the sales tax rate (.01, .005 or .0025, as applicable) and multiply the result by .95. ⁴² - or - Taxing units that adopted the sales tax before November of the prior year. Enter the sales tax revenue for the previous four quarters. Do not multiply by .95.	\$ 0
54.	Current year total taxable value. Enter the amount from Line 22 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 654,609,286
55.	Sales tax adjustment rate. Divide Line 53 by Line 54 and multiply by \$100.	\$ 0.000000 / \$100
56.	Current year NNR tax rate, unadjusted for sales tax. ⁴³ Enter the rate from Line 27 or 28, as applicable, on the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 0.043341 / \$100
57.	Current year NNR tax rate, adjusted for sales tax. Taxing units that adopted the sales tax in November the prior tax year or in May of the current tax year. Subtract Line 55 from Line 56. Skip to Line 58 if you adopted the additional sales tax before November of the prior tax year.	\$ 0.043341 / \$100
58.	Current year voter-approval tax rate, unadjusted for sales tax. ⁴⁴ Enter the rate from Line 50, Line D50 (disaster) or Line 51 (counties) as applicable, of the <i>M&O and Debt Tax Rate Worksheet</i> .	\$ 0.046073 / \$100
59.	Current year voter-approval tax rate, adjusted for sales tax. Subtract Line 55 from Line 58.	\$ 0.046073 / \$100

SECTION 4: Adjustment for Pollution Control

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

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

Line	Adjustment for Pollution Control Requirements Worksheet	Amount/Rate
60.	Certified expenses from the Texas Commission on Environmental Quality (TCEQ). Enter the amount certified in the determination letter from TCEQ. ⁴⁵ The taxing unit shall provide its tax assessor-collector with a copy of the letter. ⁴⁶	\$ 0
61.	Current year total taxable value. Enter the amount from Line 22 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 654,609,286
62.	Additional rate for pollution control. Divide Line 60 by Line 61 and multiply by \$100.	\$ 0.000000 / \$100
63.	Current year voter-approval tax rate, adjusted for pollution control. Add Line 62 to one of the following lines (as applicable): Line 50, Line D50 (disaster), Line 51 (counties) or Line 59 (taxing units with the additional sales tax).	\$ 0.046073 / \$100

⁴⁰ Tex. Tax Code §26.041(d)

⁴¹ Tex. Tax Code §26.041(i)

⁴² Tex. Tax Code §26.041(d)

⁴³ Tex. Tax Code §26.04(c)

⁴⁴ Tex. Tax Code §26.04(c)

⁴⁵ Tex. Tax Code §26.045(d)

⁴⁶ Tex. Tax Code §26.045(i)

SECTION 5: Unused Increment Rate

The unused increment rate is the rate equal to the sum of the prior 3 years Foregone Revenue Amounts divided by the current taxable value.⁴⁷ The Foregone Revenue Amount for each year is equal to that year's adopted tax rate subtracted from that year's voter-approval tax rate adjusted to remove the unused increment rate multiplied by that year's current total value.⁴⁸

The difference between the adopted tax rate and adjusted voter-approval tax rate is considered zero in the following scenarios:

- a tax year in which a taxing unit affected by a disaster declaration calculates the tax rate under Tax Code Section 26.042;⁴⁹
- a tax year in which the municipality is a defunding municipality, as defined by Tax Code Section 26.0501(a);⁵⁰ or
- after Jan. 1, 2022, a tax year in which the comptroller determines that the county implemented a budget reduction or reallocation described by Local Government Code Section 120.002(a) without the required voter approval.⁵¹

This section should only be completed by a taxing unit that does not meet the definition of a special taxing unit.⁵²

Line	Unused Increment Rate Worksheet	Amount/Rate
64.	Year 3 Foregone Revenue Amount. Subtract the 2025 unused increment rate and 2025 actual tax rate from the 2025 voter-approval tax rate. Multiply the result by the 2025 current total value	
	A. Voter-approval tax rate (Line 69)	\$ 0.048102 /\$100
	B. Unused increment rate (Line 68)	\$ 0.001934 /\$100
	C. Subtract B from A	\$ 0.046168 /\$100
	D. Adopted Tax Rate	\$ 0.046000 /\$100
	E. Subtract D from C	\$ 0.000168 /\$100
	F. 2025 Total Taxable Value (Line 61)	\$ 632,887,580
	G. Multiply E by F and divide the results by \$100. If the number is less than zero, enter zero.	\$ 1.063
65.	Year 2 Foregone Revenue Amount. Subtract the 2024 unused increment rate and 2024 actual tax rate from the 2024 voter-approval tax rate. Multiply the result by the 2024 current total value	
	A. Voter-approval tax rate (Line 68)	\$ 0.049057 /\$100
	B. Unused increment rate (Line 67)	\$ 0.000000 /\$100
	C. Subtract B from A	\$ 0.049057 /\$100
	D. Adopted Tax Rate	\$ 0.047000 /\$100
	E. Subtract D from C	\$ 0.002057 /\$100
	F. 2024 Total Taxable Value (Line 60)	\$ 595,138,500
	G. Multiply E by F and divide the results by \$100. If the number is less than zero, enter zero.	\$ 12,241
66.	Year 1 Foregone Revenue Amount. Subtract the 2023 unused increment rate and 2023 actual tax rate from the 2023 voter-approval tax rate. Multiply the result by the 2023 current total value	
	A. Voter-approval tax rate (Line 67)	\$ 0.046746 /\$100
	B. Unused increment rate (Line 66)	\$ 0.000000 /\$100
	C. Subtract B from A	\$ 0.046746 /\$100
	D. Adopted Tax Rate	\$ 0.046746 /\$100
	E. Subtract D from C	\$ 0.000000 /\$100
	F. 2023 Total Taxable Value (Line 60)	\$ 575,657,428
	G. Multiply E by F and divide the results by \$100. If the number is less than zero, enter zero.	\$ 0
67.	Total Foregone Revenue Amount. Add Lines 64G, 65G and 66G	\$ 13,304
68.	2026 Unused Increment Rate. Divide Line 67 by Line 22 of the No-New-Revenue Rate Worksheet. Multiply the result by 100	\$ 0.002032 /\$100
69.	Total 2026 voter-approval tax rate. Add Line 68 to one of the following lines (as applicable): Line 50, Line D50 (only if Line D42(B) was used), Line 51 (counties), Line 59 (taxing units with additional sales tax) or Line 63 (taxing units with pollution)	\$ 0.048105 /\$100

⁴⁷ Tex. Tax Code §26.013(b)

⁴⁸ Tex. Tax Code §26.013(a)(1-a), (1-b), and (2)

⁴⁹ Tex. Tax Code §26.04(c)(2)(A) and 26.042(a)

⁵⁰ Tex. Tax Code §26.0501(a) and (c)

⁵¹ Tex. Local Gov't Code §120.007(d)

⁵² Tex. Local Gov't Code §26.04(c)(2)(B)

SECTION 6: De Minimis Rate

The de minimis rate is the rate equal to the sum of the no-new-revenue maintenance and operations rate, the rate that will raise \$500,000, and the current debt rate for a taxing unit.⁵³

This section should only be completed by a taxing unit that is a municipality of less than 30,000 or a taxing unit that does not meet the definition of a special taxing unit.⁵⁴

Line	De Minimis Rate Worksheet	Amount/Rate
70.	Adjusted current year NNR M&O tax rate. Enter the rate from Line 40 of the <i>M&O and Debt Tax Rate Worksheet</i> .	\$ 0.044515 /\$100
71.	Current year total taxable value. Enter the amount on Line 22 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 654,609,286
72.	Rate necessary to impose \$500,000 in taxes. Divide \$500,000 by Line 71 and multiply by \$100.	\$ 0.076381 /\$100
73.	Current year debt rate. Enter the rate from Line 49 of the <i>M&O and Debt Tax Rate Worksheet</i> .	\$ 0.000000 /\$100
74.	De minimis rate. Add Lines 70, 72 and 73.	\$ 0.120896 /\$100

SECTION 7: Adjustment for Emergency Revenue Rate

In the tax year after the end of the disaster calculation time period detailed in Tax Code Section 26.042(a), a taxing unit that calculated its voter-approval tax rate in the manner provided for a special taxing unit due to a disaster must calculate its emergency revenue rate and reduce its voter-approval tax rate for that year.⁵⁵

This section will apply to a taxing unit other than a special taxing unit that:

- directed the designated officer or employee to calculate the voter-approval tax rate of the taxing unit in the manner provided for a special taxing unit in the prior year; and
- the current year is the first tax year in which the total taxable value of property taxable by the taxing unit as shown on the appraisal roll for the taxing unit submitted by the assessor for the taxing unit to the governing body exceeds the total taxable value of property taxable by the taxing unit on January 1 of the tax year in which the disaster occurred or the disaster occurred four years ago.

Note: This section does not apply if a taxing unit is continuing to calculate its voter-approval tax rate in the manner provided for a special taxing unit because it is still within the disaster calculation time period detailed in Tax Code Section 26.042(a) because it has not met the conditions in Tax Code Section 26.042(a)(1) or (2).

Line	Emergency Revenue Rate Worksheet	Amount/Rate
75.	2025 adopted tax rate. Enter the rate in Line 4 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 0.046000 /\$100
76.	Adjusted 2025 voter-approval tax rate. Use the taxing unit's Tax Rate Calculation Worksheets from the prior year(s) to complete this line. ⁵⁶ If a disaster occurred in 2025 and the taxing unit calculated its 2025 voter-approval tax rate using a multiplier of 1.08 on Disaster Line 42 (D42) of the 2025 worksheet due to a disaster, complete the applicable sections or lines of <i>Form 50-856-a, Adjusted Voter-Approval Tax Rate for Taxing Units in Disaster Area Calculation Worksheet</i> . - or - If a disaster occurred prior to 2025 for which the taxing unit continued to calculate its voter-approval tax rate using a multiplier of 1.08 on Disaster Line 42 (D42) in 2025, complete form 50-856-a, <i>Adjusted Voter-Approval Tax Rate for Taxing Units in Disaster Area Calculation Worksheet</i> to recalculate the voter-approval tax rate the taxing unit would have calculated in 2025 if it had generated revenue based on an adopted tax rate using a multiplier of 1.035 in the years following the disaster. ⁵⁷ Enter the final adjusted 2025 voter-approval tax rate from the worksheet.	\$ 0 /\$100
77.	Increase in 2025 tax rate due to disaster. Subtract Line 76 from Line 75.	\$ 0.000000 /\$100
78.	Adjusted 2025 taxable value. Enter the amount in Line 14 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 615,827,685
79.	Emergency revenue. Multiply Line 77 by Line 78 and divide by \$100.	\$ 0
80.	Adjusted current year taxable value. Enter the amount in Line 26 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 653,594,026
81.	Emergency revenue rate. Divide Line 79 by Line 80 and multiply by \$100. ⁵⁸	\$ 0.000000 /\$100
82.	Current year voter-approval tax rate, adjusted for emergency revenue. Subtract Line 81 from one of the following lines (as applicable): Line 50, Line D50 (disaster), Line 51 (counties), Line 59 (taxing units with the additional sales tax), Line 63 (taxing units with pollution control) or Line 69 (taxing units with the unused increment rate).	\$ 0.048105 /\$100

⁵³ Tex. Tax Code §26.012(8-a)

⁵⁴ Tex. Tax Code §26.063(a)(1)

⁵⁵ Tex. Tax Code §26.042(b)

⁵⁶ Tex. Tax Code §26.042(c)

⁵⁷ Tex. Tax Code §26.042(b)

⁵⁸ Tex. Tax Code §26.042(b)

SECTION 8: Total Tax Rate

Indicate the applicable total tax rates as calculated above.

No-new-revenue tax rate. \$ 0.043341 /\$100

As applicable, enter the current year NNR tax rate from: Line 27, Line 28 (counties), or Line 57 (adjusted for sales tax).

Indicate the line number used: 27**Voter-approval tax rate.** \$ 0.048105 /\$100

As applicable, enter the current year voter-approval tax rate from: Line 50, Line D50 (disaster), Line 51 (counties), Line 59 (adjusted for sales tax), Line 63 (adjusted for pollution control), Line 69 (adjusted for unused increment), or Line 82 (adjusted for emergency revenue).

Indicate the line number used: 69**De minimis rate.** \$ 0.120896 /\$100

If applicable, enter the current year de minimis rate from Line 74.

SECTION 9: Addendum

An affected taxing unit that enters an amount described by Tax Code Section 26.012(6)(C) in line 21 must include the following as an addendum:

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

Insert hyperlinks to supporting documentation:

SECTION 10: Taxing Unit Representative Name and SignatureEnter the name of the person preparing the tax rate as authorized by the governing body of the taxing unit. By signing below, you certify that you are the designated officer or employee of the taxing unit and have accurately calculated the tax rates using values that are the same as the values shown in the taxing unit's certified appraisal roll or certified estimate of taxable value, in accordance with requirements in the Tax Code.⁵⁹**print
here** ➡

Gina Chavira

Printed Name of Taxing Unit Representative

**sign
here** ➡*Gina Chavira*
Taxing Unit Representative

07/30/2026

Date

⁵⁹ Tex. Tax Code §26.04(c-2) and (d-2)

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	1,449,710	718	0	Exempt Property	23,721,190	300	1,818,760	13
Non Homesite	(+)	6,752,280	2,798	1,281,630	Under \$500/\$2500	36,390	67	0	0
Productivity Market	(+)	497,799,300	3,272	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		506,001,290	6,788	1,281,630	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	497,799,300	3,272		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	63,292,600	3,268		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	0	0
Productivity Loss (=)		434,506,700	3,268		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	0	0
Homesite	(+)	60,300,470	720	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	868,650	5	0	MultiUse	30,200	1		
Non Homesite	(+)	99,799,820	1,971	22,340,340	Solar/Wind Power	0	0		
New Non Homesite	(+)	826,810	16	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	0	0		
Total Improvement (=)		161,795,750	2,712	22,340,340	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	320,760	5	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	2,595,540	104	99,220	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal (=)		2,916,300	109	99,220	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						23,787,780		1,818,760	
Minerals/Oil & Gas	(+)	1,818,760	13		Total Losses (includes Prod. Loss & Cap Loss) (=)				474,081,500
Industrial Real	(+)	8,385,430	3		Total Appraised Value (=)				337,571,170
Industrial/Utility Personal Property	(+)	130,735,140	616		Homestead Exemptions				
Total Mineral Market Value (=)		140,939,330	632			Value	# of Items		
Total Real & Personal Market	(+)	670,713,340	9,609		Homestead H,S	(+)	0	0	
Total Mineral/Industrial Market	(+)	140,939,330	632		Senior S	(+)	0	0	
Total Market Value (=)		811,652,670	10,241		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	0	0		DV 100%	(+)	771,110	11	
10% Homestead Cap Loss	(-)	11,606,650	675		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	2,361,610	753		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap (=)		797,684,410			Total Reimbursable (=)		771,110	11	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	434,506,700	3,268		Disabled Veteran	(+)	219,720	18	
Total Market Taxable (=)		363,177,710			Optional 65	(+)	0	0	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		990,830		
					Total Exemptions* (-)				990,830
					50 - WATER DISTRICT Net Taxable Value (=)				
					336,580,340				

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
312	392	0	12	0	0	0	27	11	0	0

Total Parcels*: 7,336* Parcel count is figured by parcel per ownership

Total Owners: 2,612

Total Items: 8,100

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$81,960	652	Market	\$ 53,438,100
Taxable	\$66,206		Taxable	\$ 43,166,580
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$84,410	678	Market	\$ 57,230,190
Taxable	\$68,945		Taxable	\$ 46,744,820
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$84,223	683	Market	\$ 57,524,320
Taxable	\$68,813		Taxable	\$ 46,999,570
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$58,826	5	Market	\$ 294,130
Taxable	\$50,950		Taxable	\$ 254,750

Median Homestead Values* (includes protested & exempt value)

DVET/Disabled	Market: \$45,540	Market Value After Cap: \$44,060	Net Taxable Value: \$0
DVET/Over 65	Market: \$70,810	Market Value After Cap: \$57,590	Net Taxable Value: \$0
DISABLED	Market: \$62,350	Market Value After Cap: \$47,300	Net Taxable Value: \$47,300
HOMESTEAD	Market: \$70,800	Market Value After Cap: \$58,410	Net Taxable Value: \$58,300
OVER 65	Market: \$77,490	Market Value After Cap: \$61,390	Net Taxable Value: \$60,760
ALL Homesteads	Market: \$75,070	Market Value After Cap: \$59,760	Net Taxable Value: \$58,730

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	1,362	506.3815	2,071,860			83,132,350	0		85,204,210	74,294,660	73,429,980
A1C	1	0.0860	1,040			1,020	0		2,060	2,060	2,060
A2	45	15.9280	52,160			1,761,970	112,270		1,926,400	1,754,380	1,754,380
A3	191	77.4605	234,490			682,360	54,210		971,060	963,640	963,640
A*	1,599	599.8560	2,359,550			85,577,700	166,480		88,103,730	77,014,740	76,150,060
B1	4	0.5910	3,770			112,110	0		115,880	103,820	103,820
B*	4	0.5910	3,770			112,110	0		115,880	103,820	103,820
C1	981	521.9533	857,260			290	0		857,550	857,550	857,550
C1E	1	0.4820	300			0	0		300	300	300
C1I	11	5.7966	11,360			730	0		12,090	11,180	11,180
C2	19	11.3850	13,650			7,610	0		21,260	21,260	21,260
C3	1	0.3210	200			1,750	0		1,950	1,950	1,950
CI	1	0.4820	750			0	0		750	750	750
C*	1,014	540.4199	883,520			10,380	0		893,900	892,990	892,990
D1	3,275	552,271.9854	0	63,292,600	497,799,300	0	0		497,799,300	63,292,600	63,280,600
D2	551	0.0000	0			17,710,530	0		17,710,530	17,109,420	17,088,420
D*	3,826	552,271.9854	0	63,292,600	497,799,300	17,710,530	0		515,509,830	80,402,020	80,369,020
E	69	1,538.2570	1,407,890			1,011,650	0		2,419,540	2,297,600	2,297,600
E1	288	887.8556	1,300,340			10,127,000	0		11,427,340	9,419,710	9,326,560
E1I	1	1.3000	980			2,380	0		3,360	3,360	3,360
E2	1	1.0000	3,000			0	0		3,000	0	0
E3	1	4.6000	6,240			2,450	0		8,690	7,910	7,910
E*	360	2,433.0126	2,718,450			11,143,480	0		13,861,930	11,728,580	11,635,430
F1	216	141.0198	654,460			17,807,730	0		18,462,190	18,424,340	18,424,340
F1I	1	0.0000	0			1,910	0		1,910	1,910	1,910
F1L	1	0.6710	6,660			0	0		6,660	6,660	6,660
F1	218	141.6908	661,120			17,809,640	0		18,470,760	18,432,910	18,432,910
F2	31	168.5315	147,800			6,543,900	0	8,385,430	15,077,130	15,077,130	15,077,130
F2L	3	11.9300	10,540			0	0		10,540	10,540	10,540
F2	34	180.4615	158,340			6,543,900	0	8,385,430	15,087,670	15,087,670	15,087,670
F*	252	322.1523	819,460			24,353,540	0	8,385,430	33,558,430	33,520,580	33,520,580
J2	5	0.0110	100			650	3,360	1,049,390	1,053,500	1,053,500	1,053,500
J3	31	117.5660	111,460			139,370	0	70,839,460	71,090,290	71,090,290	71,090,290
J3A	2	0.0000	0			0	0	355,480	355,480	355,480	355,480
J4	78	11.9772	15,220			332,000	0	3,354,230	3,701,450	3,701,450	3,701,240
J4A	15	0.0000	0			0	0	104,450	104,450	104,450	104,450
J5	6	0.0750	1,230			54,650	0	18,801,700	18,857,580	18,829,350	18,829,350
J5A	3	0.0000	0			0	0	13,640	13,640	13,640	13,640
J6	56	0.0000	0			0	0	19,556,430	19,556,430	19,556,430	19,556,430
J7	2	0.0000	0			0	17,000		17,000	17,000	17,000
J8	3	2.9280	7,600			3,840	0	10,000	21,440	21,440	21,440
J8A	1	0.0000	0			0	0	4,845,620	4,845,620	4,845,620	4,845,620
J*	202	132.5572	135,610			530,510	20,360	118,930,400	119,616,880	119,588,650	119,588,440
L1	80	0.0000	0			0	1,709,560		1,709,560	1,709,560	1,662,440

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L1C	2	0.0000	0			0	0	366,700	366,700	366,700	366,700
L1D	1	0.0000	0			0	0	16,000	16,000	16,000	16,000
L1G	7	0.0000	0			0	0	1,653,430	1,653,430	1,653,430	1,653,430
L1J	1	0.0000	0			0	75,360		75,360	75,360	75,360
L1M	2	0.0000	0			0	0	113,000	113,000	113,000	113,000
L1	93	0.0000	0			0	1,784,920	2,149,130	3,934,050	3,934,050	3,886,930
L2	3	0.0000	0			0	215,080		215,080	215,080	215,080
L2A	16	0.0000	0			0	0	476,260	476,260	476,260	476,260
L2C	17	0.0000	0			0	0	2,296,890	2,296,890	2,296,890	2,296,490
L2D	20	0.0000	0			0	0	726,450	726,450	726,450	726,450
L2G	80	0.0000	0			0	0	2,930,200	2,930,200	2,930,200	2,929,510
L2H	183	0.0000	0			0	0	1,426,330	1,426,330	1,426,330	1,410,140
L2I	1	0.0000	0			0	0	660	660	660	660
L2J	30	0.0000	0			0	0	356,780	356,780	356,780	356,780
L2K	10	0.0000	0			0	0	550,270	550,270	550,270	550,270
L2L	2	0.0000	0			0	0	34,820	34,820	34,820	34,820
L2M	17	0.0000	0			0	0	328,940	328,940	328,940	328,940
L2O	33	0.0000	0			0	0	206,050	206,050	206,050	204,070
L2P	7	0.0000	0			0	0	300,900	300,900	300,900	300,900
L2Q	6	0.0000	0			0	0	21,060	21,060	21,060	21,060
L2	425	0.0000	0			0	215,080	9,655,610	9,870,690	9,870,690	9,851,430
L*	518	0.0000	0			0	2,000,000	11,804,740	13,804,740	13,804,740	13,738,360
M1	12	0.0000	0			17,160	630,240		647,400	581,640	581,640
M*	12	0.0000	0			17,160	630,240		647,400	581,640	581,640
XN	4	0.0000	0			0	0	1,329,190	1,329,190	1,329,190	0
XO	1	0.0000	0			0	0	8,280	8,280	8,280	0
XU	8	0.0000	0			0	0	481,290	481,290	481,290	0
XV	300	1,054.8551	1,281,630			22,340,340	99,220		23,721,190	23,721,190	0
X*	313	1,054.8551	1,281,630			22,340,340	99,220	1,818,760	25,539,950	25,539,950	0
TOTAL:	8,100	557,355.4295	8,201,990	63,292,600	497,799,300	161,795,750	2,916,300	140,939,330	811,652,670	363,177,710	336,580,340

Land		Value	# of Items	Exempt	Losses	Real/Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	4,607,120	728	0	Exempt Property	23,387,920	328	477,010	21
Non Homesite	(+)	14,233,740	1,957	3,027,110	Under \$500/\$2500	31,410	54	51,850	1,255
Productivity Market	(+)	552,533,310	2,673	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		571,374,170	5,358	3,027,110	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	3,750	1	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	552,533,310	2,673		Mineral Unknown			0	0
Land Ag 1D	(-)	2,650	2		Interstate Commerce			0	0
Land Ag 1D1	(-)	54,184,140	2,672		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	0	0
Productivity Loss (=)		498,346,520	2,673		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	0	0
Homesite	(+)	93,435,920	745	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	759,520	4	0	MultiUse	0	0		
Non Homesite	(+)	92,545,590	1,895	19,779,890	Solar/Wind Power	0	0		
New Non Homesite	(+)	2,349,380	13	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	0	0		
Total Improvement (=)		189,090,410	2,657	19,779,890	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	236,360	4	0	Disaster Exemption	0	0		
New Homesite	(+)	118,820	2	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	633,710	9	580,920	Community Housing	0	0		
New Non Homesite	(+)	24,530	2	0	Childcare Facility	0	0		
Total Personal (=)		1,013,420	17	580,920	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						23,423,080		528,860	
Minerals/Oil & Gas	(+)	2,928,040	4,946		Total Losses (includes Prod. Loss & Cap Loss) (=)			556,518,152	
Industrial Real	(+)	55,910	8		Total Appraised Value (=)			293,718,758	
Industrial/Utility Personal Property	(+)	85,774,960	528						
Total Mineral Market Value (=)		88,758,910	5,482						
Total Real & Personal Market	(+)	761,478,000	8,032		Homestead Exemptions				
Total Mineral/Industrial Market	(+)	88,758,910	5,482		Homestead H,S	(+)	0	0	
Total Market Value (=)		850,236,910	13,514		Senior S	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	850,157	1,764		Disabled B	(+)	0	0	
10% Homestead Cap Loss	(-)	22,522,405	693		DV 100%	(+)	982,250	12	
20% Circuit Breaker Limitation	(-)	10,847,130	1,136		Surviving Spouse of a Service Member	(+)	0	0	
Total Market After Cap (=)		816,017,218			Surviving Spouse of a First Responder	(+)	175,100	1	
Land Timber Gain	(+)	0	0		Total Reimbursable	(=)	1,157,350	13	
Productivity Loss	(-)	498,346,520	2,673		Local Discount	(+)	0	0	
Total Market Taxable (=)		317,670,698			Disabled Veteran	(+)	149,610	16	
					Optional 65	(+)	3,101,670	312	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions	(=)	4,408,630		
					Total Exemptions* (-)			4,408,630	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
411	308	0	15	0	3	0	21	12	1	0

Total Parcels*: 10,970* Parcel count is figured by parcel per ownership

Total Owners: 3,094

Total Items: 11,520

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
DV100 (1, 2, 3) - 100% Disabled Veteran	
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member	
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder	

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$120,991	601	Market	\$ 72,715,810
Taxable	\$87,445		Taxable	\$ 52,554,615
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$132,581	742	Market	\$ 98,375,810
Taxable	\$97,125		Taxable	\$ 72,066,565
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$132,089	747	Market	\$ 98,670,590
Taxable	\$96,825		Taxable	\$ 72,328,555
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$58,956	5	Market	\$ 294,780
Taxable	\$52,398		Taxable	\$ 261,990

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$62,520	Market Value After Cap: \$62,520	Net Taxable Value: \$0
DVET/Disabled	Market: \$115,790	Market Value After Cap: \$115,790	Net Taxable Value: \$0
DVET/Over 65	Market: \$50,050	Market Value After Cap: \$39,940	Net Taxable Value: \$0
SS FIRST RESP/Homestead	Market: \$225,330	Market Value After Cap: \$175,100	Net Taxable Value: \$0
DISABLED HOMEST	Market: \$52,700	Market Value After Cap: \$46,390	Net Taxable Value: \$46,390
HOMESTEAD EXEMP	Market: \$107,230	Market Value After Cap: \$79,020	Net Taxable Value: \$79,020
OVER 65	Market: \$117,090	Market Value After Cap: \$87,670	Net Taxable Value: \$77,670
WIDOW EXEMPTION	Market: \$123,180	Market Value After Cap: \$87,130	Net Taxable Value: \$77,130
WIDOW EXEMPTION	Market: \$131,540	Market Value After Cap: \$94,450	Net Taxable Value: \$93,280
ALL Homesteads	Market: \$110,580	Market Value After Cap: \$82,260	Net Taxable Value: \$76,420

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	1,223	471.6389	7,077,710			94,159,620	0		101,237,330	81,467,115	78,295,555
A2	27	19.1850	169,100			876,610	114,490		1,160,200	1,036,180	998,400
A1	1	0.2640	5,750			104,480	0		110,230	110,230	100,230
A*	1,251	491.0879	7,252,560			95,140,710	114,490		102,507,760	82,613,525	79,394,185
B	1	0.5300	1,590			44,550	0		46,140	46,140	46,140
B1	4	1.7530	40,830			248,200	0		289,030	285,000	285,000
B*	5	2.2830	42,420			292,750	0		335,170	331,140	331,140
C1	580	282.0231	3,460,530			310	0		3,460,840	645,580	645,580
C1I	10	13.6980	158,800			8,950	0		167,750	94,720	94,720
C1	1	0.5200	1,560			24,460	0		26,020	26,020	26,020
C*	591	296.2411	3,620,890			33,720	0		3,654,610	766,320	766,320
D1	1,705	442,182.7388	0	34,162,350	418,055,210	0	0		418,055,210	34,162,350	34,154,520
D1E	82	17,872.1160	0	1,841,170	16,487,430	0	0		16,487,430	1,841,170	1,841,170
D1F	887	120,633.9827	0	18,183,270	117,990,670	0	0		117,990,670	18,183,270	18,183,270
D2	524	0.0000	0			19,605,950	0		19,605,950	16,268,000	16,251,830
D*	3,198	580,688.8375	0	54,186,790	552,533,310	19,605,950	0		572,139,260	70,454,790	70,430,790
E	103	1,630.9900	1,888,670			4,908,300	0		6,796,970	4,909,570	4,733,680
E1	269	567.4701	1,370,690			31,593,810	0		32,964,500	28,026,430	27,066,930
E2	8	10.6500	20,060			533,670	0		553,730	551,870	551,870
E*	380	2,209.1101	3,279,420			37,035,780	0		40,315,200	33,487,870	32,352,480
F1	172	145.3626	1,027,150			10,484,180	0		11,511,330	11,370,340	11,360,340
F1	172	145.3626	1,027,150			10,484,180	0		11,511,330	11,370,340	11,360,340
F2	29	129.9640	591,310			6,022,900	0		6,614,210	6,449,560	6,445,810
F2L	8	0.0000	0			0	0	55,910	55,910	55,910	55,910
F2	37	129.9640	591,310			6,022,900	0	55,910	6,670,120	6,505,470	6,501,720
F*	209	275.3266	1,618,460			16,507,080	0	55,910	18,181,450	17,875,810	17,862,060
G1	4,893	0.0000	0			0	0	2,512,130	2,512,130	1,661,973	1,610,123
G1B	33	0.0000	0			0	0	14,400	14,400	14,400	14,400
G*	4,926	0.0000	0			0	0	2,526,530	2,526,530	1,676,373	1,624,523
H1	20	0.0000	0			0	1,530		1,530	1,530	1,530
HP*	20	0.0000	0			0	1,530		1,530	1,530	1,530
J2	3	0.0000	0			0	0	400	400	400	400
J3	15	0.0000	0			0	0	55,058,690	55,058,690	55,058,690	55,058,690
J3A	8	0.0000	0			0	0	653,030	653,030	653,030	653,030
J4	24	0.0000	0			0	0	2,319,360	2,319,360	2,319,360	2,319,360
J4A	2	0.0000	0			0	0	107,310	107,310	107,310	107,310
J5	1	0.0000	0			0	0	504,300	504,300	504,300	504,300
J6	41	0.0000	0			0	0	12,968,100	12,968,100	12,968,100	12,968,100
J7	2	0.0000	0			0	0	910	910	910	910
J8	3	0.0000	0			0	0	163,170	163,170	163,170	163,170
J*	99	0.0000	0			0	0	71,775,270	71,775,270	71,775,270	71,775,270
L1	5	0.0000	0			0	0	30,500	30,500	30,500	30,500
L1C	30	0.0000	0			0	0	493,170	493,170	493,170	489,130
L1D	1	0.0000	0			0	0	10,000	10,000	10,000	10,000

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L1G	22	0.0000	0			0	0	244,060	244,060	244,060	239,200
L1J	9	0.0000	0			0	0	54,810	54,810	54,810	53,810
L1M	2	0.0000	0			0	0	38,300	38,300	38,300	38,300
L1O	1	0.0000	0			0	0	400	400	400	400
L1	70	0.0000	0			0	0	871,240	871,240	871,240	861,340
L2A	7	0.0000	0			0	0	265,770	265,770	265,770	265,770
L2C	22	0.0000	0			0	0	3,345,280	3,345,280	3,345,280	3,344,890
L2D	14	0.0000	0			0	0	156,490	156,490	156,490	156,490
L2G	81	0.0000	0			0	0	2,972,410	2,972,410	2,972,410	2,972,150
L2H	115	0.0000	0			0	0	1,803,700	1,803,700	1,803,700	1,711,580
L2I	1	0.0000	0			0	0	2,500	2,500	2,500	2,500
L2J	30	0.0000	0			0	0	684,960	684,960	684,960	684,360
L2K	8	0.0000	0			0	0	2,840,350	2,840,350	2,840,350	2,840,350
L2L	1	0.0000	0			0	0	600	600	600	600
L2M	7	0.0000	0			0	0	348,850	348,850	348,850	348,850
L2O	39	0.0000	0			0	0	126,190	126,190	126,190	122,550
L2P	4	0.0000	0			0	0	252,760	252,760	252,760	252,760
L2Q	33	0.0000	0			0	0	328,590	328,590	328,590	328,590
L2	362	0.0000	0			0	0	13,128,450	13,128,450	13,128,450	13,031,440
L*	432	0.0000	0			0	0	13,999,690	13,999,690	13,999,690	13,892,780
M1	61	0.0000	0			694,530	316,480		1,011,010	898,950	879,050
M*	61	0.0000	0			694,530	316,480		1,011,010	898,950	879,050
XA1	7	0.5940	13,340			200,150	0		213,490	213,490	0
XH1	1	0.0000	0			0	0		0	0	0
XL	3	1.5660	6,820			315,620	0		322,440	322,440	0
XN	7	0.0000	0			0	0	390,860	390,860	390,860	0
XU	2	0.0000	0			0	518,530	4,650	523,180	523,180	0
XV	328	1,349.5948	3,006,950			19,264,120	62,390	6,000	22,339,460	22,339,460	0
X*	348	1,351.7548	3,027,110			19,779,890	580,920	401,510	23,789,430	23,789,430	0
TOTAL:	11,520	585,314.6410	18,840,860	54,186,790	552,533,310	189,090,410	1,013,420	88,758,910	850,236,910	317,670,698	289,310,128

2025 Certified History Recap - Childress Co Appraisal Dist

(52) - MESQUITE GROUNDWATER CONS DIST

Land	Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	0	0	Exempt Property	0	0	0	0
Non Homesite	(+)	168,998	7	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	37,571,202	95	Abatements	0	0	0	0
Income	(+)	0	0	Freeport	0	0	0	0
Total Land (=)		37,740,200	102	Goods in Transit	0	0	0	0
				Protested Value	0	0	0	0
Ag/Timber *does not include protested				Chapter 313 Value Limitation			0	0
Timber Gain	(+)	0	0	Mineral Unknown			0	0
Productivity Market	(+)	37,571,202	95	Interstate Commerce			0	0
Land Ag 1D	(-)	0	0	Foreign Trade			0	0
Land Ag 1D1	(-)	3,260,709	95	BPP Exempt: Single Situs/Owner	0	0	0	0
Land Ag Timber	(-)	0	0	BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Productivity Loss (=)		34,310,493	95	BPP Exempt: Multi Situs on J	0	0	0	0
				BPP Exempt: Related Business Entity	0	0	0	0
Improvements				MultiUse	0	0		
Homesite	(+)	0	0	Solar/Wind Power	0	0		
New Homesite	(+)	0	0	Vehicle Leased for Personal Use	0	0		
Non Homesite	(+)	991,240	27	TCEQ/Pollution Control	0	0		
New Non Homesite	(+)	0	0	Allocation	0	0		
Income	(+)	0	0	Historical	0	0		
Total Improvement (=)		991,240	27	Disaster Exemption	0	0		
				Residence HS Destroyed by Fire	0	0		
Personal				Community Housing	0	0		
Homesite	(+)	0	0	Childcare Facility	0	0		
New Homesite	(+)	0	0	Animal Feed Held For Sale at Retail	0	0		
Non Homesite	(+)	0	0		0	0		
New Non Homesite	(+)	0	0		0	0		
Total Personal (=)		0	0		0	0		
				Total Losses (includes Prod. Loss & Cap Loss) (=)			34,310,493	
Mineral/Industrial/Utility/Personal Property				Total Appraised Value (=)			6,609,117	
Minerals/Oil & Gas	(+)	1,100	1					
Industrial Real	(+)	0	0	Homestead Exemptions				
Industrial/Utility Personal Property	(+)	2,187,070	1	Homestead H,S	(+)	0	0	0
Total Mineral Market Value (=)		2,188,170	2	Senior S	(+)	0	0	0
				Disabled B	(+)	0	0	0
Total Real & Personal Market	(+)	38,731,440	129	DV 100%	(+)	0	0	0
Total Mineral/Industrial Market	(+)	2,188,170	2	Surviving Spouse of a Service Member	(+)	0	0	0
Total Market Value (=)		40,919,610	131	Surviving Spouse of a First Responder	(+)	0	0	0
				Total Reimbursable	(=)	0	0	0
20% MIUP Circuit Breaker Limitation	(-)	0	0	Local Discount	(+)	0	0	0
10% Homestead Cap Loss	(-)	0	0	Disabled Veteran	(+)	0	0	0
20% Circuit Breaker Limitation	(-)	0	0	Optional 65	(+)	0	0	0
Total Market After Cap (=)		40,919,610		Local Disabled	(+)	0	0	0
				State Homestead	(+)	0	0	0
Land Timber Gain	(+)	0	0	Disabled Vet Donated Home (Charity)	(+)	0	0	0
Productivity Loss	(-)	34,310,493	95	Surviving Spouse Ported Amounts	(+)	0	0	0
Total Market Taxable (=)		6,609,117		Total Exemptions	(=)	0		
				Total Exemptions* (-)			0	
				2 - MESQUITE GROUNDWATER CONS DIST Net Taxable Value (=)			6,609,117	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
0	0	0	0	0	0	0	0	0	0	0

Total Parcels*: 102* Parcel count is figured by parcel per ownership
 Total Owners: 38
 Total Items: 127

H - Homestead
 S - Over 65
 F - Disabled Widow
 B - Disabled
 DV100 (1, 2, 3) - 100% Disabled Veteran
 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
 5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
 W - Widow
 O - Over 65 (No HS)
 DV - Disabled Veteran

Special Certified Totals

New Improvement/Personal
 Market: \$0
 Taxable: \$0

Industrial/Utility/Personal Property New Value

+ Taxable: \$0

Grand Total New Value
 (does not include G category cities)
 Taxable: \$0

G: Oil and Gas, Minerals New Value**

Taxable: \$0**

New AG/Timber
 Market: \$0
 Taxable: \$0
 Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$0

Exempt Value of First Time Partial Exemption: \$0

Some entities choose to include Category G mineral value in the new taxable value for tax rate calculations. Should you add the above number to the Grand Total New Value, please consult legal counsel before doing so.

Average Values* (includes protested & exempt value)

Parcels

Market
 Taxable

Market
 Taxable

Median Homestead Values* (includes protested & exempt value)

Market:

Market Value After Cap:

Net Taxable Value:

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
D1	95	25,521.8200	0	3,260,709	37,571,202	0	0		37,571,202	3,260,709	3,260,709
D2	23	0.0000	0			751,823	0		751,823	751,823	751,823
D*	118	25,521.8200	0	3,260,709	37,571,202	751,823	0		38,323,025	4,012,532	4,012,532
E	2	103.5700	151,548			0	0		151,548	151,548	151,548
E1	5	10.0000	17,450			239,417	0		256,867	256,867	256,867
E*	7	113.5700	168,998			239,417	0		408,415	408,415	408,415
G1B	1	0.0000	0			0	0	1,100	1,100	1,100	1,100
G*	1	0.0000	0			0	0	1,100	1,100	1,100	1,100
J3	1	0.0000	0			0	0	2,187,070	2,187,070	2,187,070	2,187,070
J*	1	0.0000	0			0	0	2,187,070	2,187,070	2,187,070	2,187,070
TOTAL:	127	25,635.3900	168,998	3,260,709	37,571,202	991,240	0	2,188,170	40,919,610	6,609,117	6,609,117

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	4,819,070	733	0	Exempt Property	23,641,230	329	377,850	19
Non Homesite	(+)	14,359,430	1,968	3,198,620	Under \$500/\$2500	0	0	46,720	1,229
Productivity Market	(+)	743,283,070	2,719	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		762,461,570	5,420	3,198,620	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	743,283,070	2,719		Mineral Unknown			0	0
Land Ag 1D	(-)	2,890	2		Interstate Commerce			0	0
Land Ag 1D1	(-)	65,551,760	2,718		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	4,527,420	204
Productivity Loss (=)		677,728,420	2,719		BPP Exempt: Multi Situs on L1H/L2H	0	0	805,630	101
Improvements					BPP Exempt: Multi Situs on J	0	0	2,699,660	45
Homesite	(+)	97,481,280	751	0	BPP Exempt: Related Business Entity	0	0	480	2
New Homesite	(+)	10,300	1	0	MultiUse	0	0		
Non Homesite	(+)	95,987,420	1,912	19,856,350	Solar/Wind Power	0	0		
New Non Homesite	(+)	0	0	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	0	0		
Total Improvement(=)		193,479,000	2,664	19,856,350	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	432,740	6	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	599,860	9	520,110	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal(=)		1,032,600	15	520,110	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property					<i>(Includes Prorated Exempt of 66,150)</i>	23,641,230		8,257,760	
Minerals/Oil & Gas	(+)	1,815,500	3,872		Total Losses (Includes Prod. Loss & Cap Loss) (=)			734,615,645	
Industrial Real	(+)	2,621,720	11		Total Appraised Value (=)			310,486,225	
Industrial/Utility Personal Property	(+)	83,691,480	515		Homestead Exemptions				
Total Mineral Market Value(=)		88,128,700	4,398		Homestead H,S	(+)	0	0	
Total Real & Personal Market	(+)	956,973,170	8,099		Senior S	(+)	0	0	
Total Mineral/Industrial Market	(+)	88,128,700	4,398		Disabled B	(+)	0	0	
Total Market Value(=)		1,045,101,870	12,497		DV 100%	(+)	1,300,940	13	
20% MIUP Circuit Breaker Limitation	(-)	213,300	848		Surviving Spouse of a Service Member	(+)	0	0	
10% Homestead Cap Loss	(-)	17,223,315	672		Surviving Spouse of a First Responder	(+)	192,610	1	
20% Circuit Breaker Limitation	(-)	7,551,620	965		Total Reimbursable	(=)	1,493,550	14	
Total Market After Cap(=)		1,020,113,635			Local Discount	(+)	0	0	
Land Timber Gain	(+)	0	0		Disabled Veteran	(+)	139,240	15	
Productivity Loss	(-)	677,728,420	2,719		Optional 65	(+)	3,249,920	330	
Total Market Taxable(=)		342,385,215			Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions	(=)	4,882,710		
					Total Exemptions* (-)			4,882,710	
					52 - UWCD Net Taxable Value (=)			305,603,515	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
400	323	0	11	0	3	0	20	13	1	0

Total Parcels*: 9,936* Parcel count is figured by parcel per ownership

Total Owners: 2,948

Total Items: 10,511

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
DV100 (1, 2, 3) - 100% Disabled Veteran	
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member	
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder	

Special Certified Totals

New Improvement/Personal
Market: \$10,300
Taxable: \$10,300

Industrial/Utility/Personal Property New Value
+ Taxable: \$0

Grand Total New Value
= Taxable: \$10,300

New AG/Timber
Market: \$0
Taxable: \$0
Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$68,940
Exempt Value of First Time Partial Exemption: \$343,000

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$122,554	607	Market	\$74,390,440
Taxable	\$95,967		Taxable	\$58,252,245
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$136,301	745	Market	\$101,544,390
Taxable	\$108,056		Taxable	\$80,501,525
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$135,842	751	Market	\$102,017,510
Taxable	\$107,792		Taxable	\$80,951,955
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$78,853	6	Market	\$473,120
Taxable	\$75,072		Taxable	\$450,430

Median Homestead Values* (Includes protested & exempt value)

DVET/Homestead	Market: \$136,090	Market Value After Cap: \$114,770	Net Taxable Value: \$0
DVET/Disabled	Market: \$122,710	Market Value After Cap: \$122,710	Net Taxable Value: \$0
DVET/Over 65	Market: \$58,010	Market Value After Cap: \$43,930	Net Taxable Value: \$0
SS FIRST RESP/Homestead	Market: \$225,330	Market Value After Cap: \$192,610	Net Taxable Value: \$0
DISABLED HOMEST	Market: \$48,820	Market Value After Cap: \$32,780	Net Taxable Value: \$32,780
HOMESTEAD EXEMP	Market: \$107,040	Market Value After Cap: \$85,800	Net Taxable Value: \$85,800
OVER 65	Market: \$119,420	Market Value After Cap: \$96,040	Net Taxable Value: \$86,040
WIDOW EXEMPTION	Market: \$135,200	Market Value After Cap: \$110,330	Net Taxable Value: \$100,330
WIDOW EXEMPTION	Market: \$132,440	Market Value After Cap: \$103,900	Net Taxable Value: \$102,610
ALL Homesteads	Market: \$112,940	Market Value After Cap: \$91,700	Net Taxable Value: \$84,060

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	1,216	469.4818	6,904,740			95,850,350	0		102,755,090	88,531,785	84,867,665
A2	26	19.3830	167,580			1,020,560	138,440		1,326,580	1,113,750	1,074,190
A3	4	0.3291	7,750			20,500	0		28,250	26,510	26,510
AI	1	0.2640	5,750			114,500	0		120,250	120,250	110,250
A*	1,247	489.4579	7,085,820			97,005,910	138,440		104,230,170	89,792,295	86,078,615
B	1	0.5300	1,590			44,550	0		46,140	46,140	46,140
B1	4	1.7530	40,830			251,260	0		292,090	292,090	292,090
B*	5	2.2830	42,420			295,810	0		338,230	338,230	338,230
C1	576	281.8101	2,850,660			270	0		2,850,930	775,990	775,990
C1I	11	14.9277	104,240			6,980	0		111,220	93,220	93,220
CI	1	0.5200	1,560			24,460	0		26,020	26,020	26,020
C*	588	297.2578	2,956,460			31,710	0		2,988,170	895,230	895,230
D1	1,729	442,651.5738	0	40,059,770	562,880,310	0	0		562,880,310	40,059,770	40,059,770
D1E	83	17,725.6260	0	2,266,800	22,148,280	0	0		22,148,280	2,266,800	2,266,800
D1F	907	120,128.5927	0	23,228,080	158,254,480	0	0		158,254,480	23,228,080	23,228,080
D2	549	0.0000	0			20,052,430	0		20,052,430	17,181,970	17,169,970
D*	3,268	580,505.7925	0	65,554,650	743,283,070	20,052,430	0		763,335,500	82,736,620	82,724,620
E	110	1,646.0300	2,527,040			5,452,770	0		7,979,810	7,069,000	6,886,190
E1	271	567.0541	1,796,700			31,902,760	0		33,699,460	30,032,010	29,021,540
E2	11	14.4000	35,280			1,425,960	0		1,461,240	1,142,730	1,142,730
E*	392	2,227.4841	4,359,020			38,781,490	0		43,140,510	38,243,740	37,050,460
F1	173	146.6574	1,048,660			10,536,240	0		11,584,900	11,419,620	11,409,620
F1	173	146.6574	1,048,660			10,536,240	0		11,584,900	11,419,620	11,409,620
F2	32	129.9640	487,500			6,064,580	0	2,565,810	9,117,890	9,007,910	9,007,910
F2L	8	0.0000	0			0	0	55,910	55,910	55,910	55,910
F2	40	129.9640	487,500			6,064,580	0	2,621,720	9,173,800	9,063,820	9,063,820
F*	213	276.6214	1,536,160			16,600,820	0	2,621,720	20,758,700	20,483,440	20,473,440
G1	3,820	0.0000	0			0	0	1,423,250	1,423,250	1,209,950	1,163,230
G1B	33	0.0000	0			0	0	14,400	14,400	14,400	14,400
G*	3,853	0.0000	0			0	0	1,437,650	1,437,650	1,224,350	1,177,630
H1	20	0.0000	0			0	1,530		1,530	1,530	1,530
H*	20	0.0000	0			0	1,530		1,530	1,530	1,530
J2	3	0.0000	0			0	0	400	400	400	0
J3	15	0.0000	0			0	0	56,997,180	56,997,180	56,997,180	56,241,370
J3A	8	0.0000	0			0	0	653,030	653,030	653,030	533,840
J4	16	0.0000	0			0	0	2,055,240	2,055,240	2,055,240	1,553,740
J4A	1	0.0000	0			0	0	10,650	10,650	10,650	10,650
J6	41	0.0000	0			0	0	10,637,140	10,637,140	10,637,140	9,314,430
J7	1	0.0000	0			0	0	50	50	50	0
J8	3	0.0000	0			0	0	163,170	163,170	163,170	163,170
J*	88	0.0000	0			0	0	70,516,860	70,516,860	70,516,860	67,817,200
L1	4	0.0000	0			0	0	17,300	17,300	17,300	0
L1C	30	0.0000	0			0	0	594,490	594,490	594,490	222,600
L1D	1	0.0000	0			0	0	10,000	10,000	10,000	0

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L1G	20	0.0000	0			0	0	280,070	280,070	280,070	36,870
L1J	9	0.0000	0			0	0	57,090	57,090	57,090	5,460
L1M	2	0.0000	0			0	0	35,800	35,800	35,800	0
L1O	1	0.0000	0			0	0	400	400	400	0
L1	67	0.0000	0			0	0	995,150	995,150	995,150	264,930
L2A	9	0.0000	0			0	0	408,570	408,570	408,570	188,700
L2C	21	0.0000	0			0	0	4,103,120	4,103,120	4,103,120	2,867,620
L2D	14	0.0000	0			0	0	146,970	146,970	146,970	15,740
L2G	86	0.0000	0			0	0	3,253,740	3,253,740	3,253,740	2,461,190
L2H	108	0.0000	0			0	0	1,706,110	1,706,110	1,706,110	1,100,480
L2I	1	0.0000	0			0	0	2,500	2,500	2,500	2,500
L2J	32	0.0000	0			0	0	652,410	652,410	652,410	493,150
L2K	5	0.0000	0			0	0	267,190	267,190	267,190	108,050
L2L	1	0.0000	0			0	0	600	600	600	0
L2M	7	0.0000	0			0	0	329,560	329,560	329,560	108,880
L2O	30	0.0000	0			0	0	109,590	109,590	109,590	35,740
L2P	11	0.0000	0			0	0	395,480	395,480	395,480	161,970
L2Q	38	0.0000	0			0	0	803,630	803,630	803,630	232,140
L2	363	0.0000	0			0	0	12,179,470	12,179,470	12,179,470	7,776,160
L*	430	0.0000	0			0	0	13,174,620	13,174,620	13,174,620	8,041,090
M1	60	0.0000	0			854,480	372,520		1,227,000	1,025,370	1,005,470
M*	60	0.0000	0			854,480	372,520		1,227,000	1,025,370	1,005,470
XA1	7	0.5940	13,340			200,150	0		213,490	213,490	0
XH1	1	0.0000	0			0	0		0	0	0
XL	3	1.5660	6,820			315,620	0		322,440	322,440	0
XN	7	0.0000	0			0	0	303,700	303,700	303,700	0
XU	3	0.0000	0			0	457,720	72,460	530,180	530,180	0
XV	326	1,349.0648	3,178,460			19,340,580	62,390	1,690	22,583,120	22,583,120	0
X*	347	1,351.2248	3,198,620			19,856,350	520,110	377,850	23,952,930	23,952,930	0
TOTAL:	10,511	585,150.1215	19,178,500	65,554,650	743,283,070	193,479,000	1,032,600	88,128,700	1,045,101,870	342,385,215	305,603,515

Collingsworth County Appraisal District



BRITTANY JAMESON

Chief Appraiser

800 West Ave. Box 9
Wellington, TX 79095
(806) 447-5172
bjameson@collingsworthcad.org

Board Chairman

Mesquite Groundwater Conservation District
802 9th St.
Wellington, TX 79095

July 20, 2026

Dear Chairman

CERTIFICATION OF 2026 APPRAISAL ROLL

Pursuant to Sec 26.01 of the Texas Property Tax code,
The following is submitted to the Taxing Entity:

MESQUITE GROUNDWATER CONSERVATION DISTRICT

I, BRITTANY JAMESON, CHIEF APPRAISER FOR THE COLLINGSWORTH COUNTY APPRAISAL DISTRICT, SOLEMNLY SWEAR THAT THE ATTACHED IS THAT PORTION OF THE APPROVED APPRAISAL ROLL OF THE COLLINGSWORTH COUNTY APPRAISAL DISTRICT WHICH LISTS PROPERTY TAXABLE BY THE TAXING ENTITY NAMED ABOVE AND THAT THIS CONSTITUTES 100% OF THE APPRAISAL ROLL FOR TAX YEAR 2026.

CERTIFIED TAXABLE VALUES

NET TAXABLE: REAL ESTATE, PERSONAL PROPERTY, & MINERAL ROLL

\$ 305,603,515

Sincerely,

A handwritten signature in cursive script that reads "Brittany Jameson".

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	1,297,830	716	0	Exempt Property	23,900,000	292	899,550	16
Non Homesite	(+)	7,824,720	2,809	1,570,070	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	685,446,690	3,268	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land(=)		694,569,240	6,793	1,570,070	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	685,446,690	3,268		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	64,798,360	3,264		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	1,757,700	79	4,539,090	160
Productivity Loss(=)		620,648,330	3,264		BPP Exempt: Multi Situs on L1H/L2H	0	0	1,100,450	157
Improvements					BPP Exempt: Multi Situs on J	0	0	2,367,520	58
Homesite	(+)	62,585,760	719	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	0	0	0	MultiUse	30,200	1		
Non Homesite	(+)	99,862,920	1,961	22,230,710	Solar/Wind Power	0	0		
New Non Homesite	(+)	1,004,960	11	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	0	0		
Total Improvement(=)		163,453,640	2,691	22,230,710	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	317,840	5	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	2,665,020	100	99,220	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal(=)		2,982,860	105	99,220	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						25,687,900		8,906,610	
Minerals/Oil & Gas	(+)	899,550	16		Total Losses (includes Prod. Loss & Cap Loss) (=)			665,019,800	
Industrial Real	(+)	18,324,450	8		Total Appraised Value (=)			342,967,640	
Industrial/Utility Personal Property	(+)	127,757,700	566						
Total Mineral Market Value(=)		146,981,700	590						
Total Real & Personal Market	(+)	861,005,740	9,589		Homestead Exemptions		Value	# of Items	
Total Mineral/Industrial Market	(+)	146,981,700	590		Homestead H,S	(+)	0	0	
Total Market Value(=)		1,007,987,440	10,179		Senior S	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	0	0		Disabled B	(+)	0	0	
10% Homestead Cap Loss	(-)	8,472,040	574		DV 100%	(+)	691,310	10	
20% Circuit Breaker Limitation	(-)	1,304,920	203		Surviving Spouse of a Service Member	(+)	0	0	
Total Market After Cap(=)		998,210,480			Surviving Spouse of a First Responder	(+)	0	0	
Land Timber Gain	(+)	0	0		Total Reimbursable	(=)	691,310	10	
Productivity Loss	(-)	620,648,330	3,264		Local Discount	(+)	0	0	
Total Market Taxable(=)		377,562,150			Disabled Veteran	(+)	193,990	16	
					Optional 65	(+)	0	0	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions	(=)	885,300		
					Total Exemptions* (-)			885,300	

50 - WATER DISTRICT Net Taxable Value (=)	342,082,340
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Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
316	386	0	12	0	0	0	24	10	0	0

Total Parcels*: 7,288* Parcel count is figured by parcel per ownership

Total Owners: 2,611

Total Items: 8,048

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Special/Certified Totals

New Improvement/Personal Market: \$1,004,960 Taxable: \$1,004,960	+	Industrial/Utility/Personal Property New Value Taxable: \$3,976,270	=	Grand Total New Value Taxable: \$4,981,230
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New AG/Timber
Market: \$0
Taxable: \$0
Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$0
Exempt Value of First Time Partial Exemption: \$0

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$84,801	648	Market \$54,951,680
Taxable \$72,723		Taxable \$47,124,270
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$87,002	674	Market \$58,639,650
Taxable \$75,486		Taxable \$50,877,260
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$86,785	679	Market \$58,927,210
Taxable \$75,335		Taxable \$51,152,640
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$57,512	5	Market \$287,560
Taxable \$55,076		Taxable \$275,380

Median Homestead Values* (includes protested & exempt value)

DVET/Disabled	Market: \$45,540	Market Value After Cap: \$45,540	Net Taxable Value: \$0
DVET/Over 65	Market: \$70,810	Market Value After Cap: \$63,350	Net Taxable Value: \$0
DISABLED	Market: \$62,350	Market Value After Cap: \$40,700	Net Taxable Value: \$40,700
HOMESTEAD	Market: \$73,250	Market Value After Cap: \$64,600	Net Taxable Value: \$64,600
OVER 65	Market: \$75,910	Market Value After Cap: \$66,960	Net Taxable Value: \$66,670
ALL Homesteads	Market: \$75,360	Market Value After Cap: \$65,110	Net Taxable Value: \$64,370

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	1,365	505.8383	2,094,270			86,035,470	0		88,129,740	80,327,600	79,565,470
A1C	1	0.0860	1,040			1,020	0		2,060	2,060	2,060
A2	46	16.1680	53,110			1,729,710	112,270		1,895,090	1,772,530	1,772,530
A3	190	77.0578	233,960			712,360	0		946,320	920,950	920,950
A*	1,602	599.1501	2,382,380			88,478,560	112,270		90,973,210	83,023,140	82,261,010
B1	4	0.5910	3,770			112,110	0		115,880	115,880	115,880
B*	4	0.5910	3,770			112,110	0		115,880	115,880	115,880
C1	999	524.1489	903,150			290	0		903,440	891,460	891,460
C1E	1	0.4820	300			0	0		300	300	300
C1I	8	4.6560	9,640			690	0		10,330	10,250	10,250
C2	16	9.2960	10,740			3,260	0		14,000	13,550	13,550
C*	1,024	538.5829	923,830			4,240	0		928,070	915,560	915,560
D1	3,268	552,247.1344	0	64,798,360	685,446,690	0	0		685,446,690	64,798,360	64,798,360
D2	545	0.0000	0			18,955,260	0		18,955,260	18,836,150	18,813,410
D*	3,813	552,247.1344	0	64,798,360	685,446,690	18,955,260	0		704,401,950	83,634,510	83,611,770
E	65	1,700.6900	2,062,570			907,410	0		2,969,980	2,702,410	2,702,410
E1	287	867.2447	1,083,210			10,392,710	0		11,475,920	10,302,850	10,202,420
E1I	1	1.3000	980			2,380	0		3,360	3,360	3,360
E2	1	1.0000	3,000			0	0		3,000	3,000	3,000
E3	1	4.6000	5,800			2,450	0		8,250	8,250	8,250
E*	355	2,574.8347	3,155,560			11,304,950	0		14,460,510	13,019,870	12,919,440
F1	217	135.8588	653,600			18,044,470	0		18,698,070	18,526,970	18,526,970
F1I	1	0.0000	0			1,910	0		1,910	1,910	1,910
F1L	1	0.6710	6,660			0	0		6,660	6,660	6,660
F1	219	136.5298	660,260			18,046,380	0		18,706,640	18,535,540	18,535,540
F2	41	195.2225	246,320			3,778,130	0	18,324,450	22,348,900	22,328,630	22,328,630
F2L	3	11.9300	13,730			0	0		13,730	13,730	13,730
F2	44	207.1525	260,050			3,778,130	0	18,324,450	22,362,630	22,342,360	22,342,360
F*	263	343.6823	920,310			21,824,510	0	18,324,450	41,069,270	40,877,900	40,877,900
J2	5	0.0110	100			650	3,360	1,160,820	1,164,930	1,164,930	1,039,930
J3	31	117.5660	137,880			139,370	0	71,847,340	72,124,590	72,122,590	71,483,190
J3A	2	0.0000	0			0	0	355,480	355,480	355,480	355,480
J4	35	11.9772	19,820			331,280	0	3,221,540	3,572,640	3,572,640	2,969,520
J4A	6	0.0000	0			0	0	18,360	18,360	18,360	18,360
J5	6	0.0750	1,230			54,650	0	18,847,810	18,903,690	18,880,990	18,755,990
J5A	3	0.0000	0			0	0	13,640	13,640	13,640	13,640
J6	57	0.0000	0			0	0	16,257,390	16,257,390	16,257,390	15,507,390
J7	2	0.0000	0			0	17,000		17,000	17,000	17,000
J8	3	2.9280	7,600			3,840	0	10,000	21,440	21,440	21,440
J8A	1	0.0000	0			0	0	3,113,750	3,113,750	3,113,750	2,988,750
J*	151	132.5572	166,630			529,790	20,360	114,846,130	115,562,910	115,538,210	113,170,690
L1	77	0.0000	0			0	1,734,000		1,734,000	1,734,000	138,000
L1C	2	0.0000	0			0	0	379,180	379,180	379,180	129,180
L1D	1	0.0000	0			0	0	16,000	16,000	16,000	4,000

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L1G	6	0.0000	0			0	0	1,462,030	1,462,030	1,462,030	1,462,030
L1J	1	0.0000	0			0	66,900		66,900	66,900	0
L1M	2	0.0000	0			0	0	113,000	113,000	113,000	0
L1	89	0.0000	0			0	1,800,900	1,970,210	3,771,110	3,771,110	1,733,210
L2	3	0.0000	0			0	215,080		215,080	215,080	90,080
L2A	14	0.0000	0			0	0	476,470	476,470	476,470	35,900
L2C	17	0.0000	0			0	0	2,306,920	2,306,920	2,306,920	1,298,250
L2D	18	0.0000	0			0	0	700,570	700,570	700,570	587,030
L2G	83	0.0000	0			0	0	2,135,320	2,135,320	2,135,320	1,576,290
L2H	159	0.0000	0			0	0	1,944,990	1,944,990	1,944,990	844,540
L2I	1	0.0000	0			0	0	710	710	710	0
L2J	32	0.0000	0			0	0	372,610	372,610	372,610	229,020
L2K	9	0.0000	0			0	0	503,380	503,380	503,380	240,290
L2L	2	0.0000	0			0	0	38,230	38,230	38,230	0
L2M	17	0.0000	0			0	0	460,590	460,590	460,590	285,730
L2O	33	0.0000	0			0	0	535,080	535,080	535,080	318,950
L2P	22	0.0000	0			0	0	494,360	494,360	494,360	69,020
L2Q	17	0.0000	0			0	0	972,130	972,130	972,130	191,800
L2	427	0.0000	0			0	215,080	10,941,360	11,156,440	11,156,440	5,766,900
L*	516	0.0000	0			0	2,015,980	12,911,570	14,927,550	14,927,550	7,500,110
M1	12	0.0000	0			13,510	735,030		748,540	709,980	709,980
M*	12	0.0000	0			13,510	735,030		748,540	709,980	709,980
XN	6	0.0000	0			0	0	378,300	378,300	378,300	0
XO	1	0.0000	0			0	0	8,280	8,280	8,280	0
XU	9	0.0000	0			0	0	512,970	512,970	512,970	0
XV	292	1,052.8766	1,570,070			22,230,710	99,220		23,900,000	23,900,000	0
X*	308	1,052.8766	1,570,070			22,230,710	99,220	899,550	24,799,550	24,799,550	0
TOTAL:	8,048	557,489.4092	9,122,550	64,798,360	685,446,690	163,453,640	2,982,860	146,981,700	1,007,987,440	377,562,150	342,082,340

2026 Certified History Recap - Childress Co Appraisal Dist

(52) - MESQUITE GROUNDWATER CONS DIST

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	0	0	0	Exempt Property	0	0	0	0
Non Homesite	(+)	185,923	7	0	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	41,328,172	95	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land(=)		41,514,095	102	0	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	41,328,172	95		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	3,516,821	95		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	0	0
Productivity Loss(=)		37,811,351	95		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	125,000	1
Homesite	(+)	0	0	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	0	0	0	MultiUse	0	0		
Non Homesite	(+)	1,282,448	27	0	Solar/Wind Power	0	0		
New Non Homesite	(+)	0	0	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	0	0		
Total Improvement(=)		1,282,448	27	0	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	0	0	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	0	0	0	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal(=)		0	0	0	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						0	125,000		
Minerals/Oil & Gas	(+)	1,100	1		Total Losses (includes Prod. Loss & Cap Loss) (=)			38,064,322	
Industrial Real	(+)	0	0		Total Appraised Value (=)			6,923,431	
Industrial/Utility Personal Property	(+)	2,190,110	1		Homestead Exemptions				
Total Mineral Market Value(=)		2,191,210	2			Value	# of Items		
Total Real & Personal Market	(+)	42,796,543	129		Homestead H,S	(+)	0	0	
Total Mineral/Industrial Market	(+)	2,191,210	2		Senior S	(+)	0	0	
Total Market Value(=)		44,987,753	131		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	0	0		DV 100%	(+)	0	0	
10% Homestead Cap Loss	(-)	0	0		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	127,971	11		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap(=)		44,859,782			Total Reimbursable (=)		0	0	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	37,811,351	95		Disabled Veteran	(+)	0	0	
Total Market Taxable(=)		7,048,431			Optional 65	(+)	0	0	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		0		
					Total Exemptions* (-)			0	

2 MESQUITE GROUNDWATER CONS DIST Net Taxable Value(=) 6,923,431

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
0	0	0	0	0	0	0	0	0	0	0

Total Parcels*: 102* Parcel count is figured by parcel per ownership
 Total Owners: 38
 Total Items: 127

H - Homestead
 S - Over 65
 F - Disabled Widow
 B - Disabled
 DV100 (1, 2, 3) - 100% Disabled Veteran
 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
 5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
 W - Widow
 O - Over 65 (No HS)
 DV - Disabled Veteran

Special Certified Totals

New Improvement/Personal Market: \$0 Taxable: \$0	Industrial/Utility/Personal Property New Value Taxable: \$0	Grand Total New Value Taxable: \$0
	+	=

New AG/Timber
 Market: \$0
 Taxable: \$0
 Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$0
 Exempt Value of First Time Partial Exemption: \$0

Average Values* (Includes protested & exempt value)

Market Taxable	Parcels	Market Taxable

Median Homestead Values* (Includes protested & exempt value)

Market	Market Value After Cap	Net Taxable Value

Cat Code	Items	Acres	Land	Ag/Timber	Productivity/Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
D1	95	25,521.8200	0	3,516,821	41,328,172	0	0		41,328,172	3,516,821	3,516,821
D2	23	0.0000	0			1,001,248	0		1,001,248	897,231	897,231
D*	118	25,521.8200	0	3,516,821	41,328,172	1,001,248	0		42,329,420	4,414,052	4,414,052
E	2	103.5700	166,727			0	0		166,727	166,727	166,727
E1	5	10.0000	19,196			281,200	0		300,396	276,442	276,442
E*	7	113.5700	185,923			281,200	0		467,123	443,169	443,169
G1B	1	0.0000	0			0	0	1,100	1,100	1,100	1,100
G*	1	0.0000	0			0	0	1,100	1,100	1,100	1,100
J3	1	0.0000	0			0	0	2,190,110	2,190,110	2,190,110	2,065,110
J*	1	0.0000	0			0	0	2,190,110	2,190,110	2,190,110	2,065,110
TOTAL:	127	25,635.3900	185,923	3,516,821	41,328,172	1,282,448	0	2,191,210	44,987,753	7,048,431	6,923,431

23-Jul-26

CHILDRESS COUNTY APPRAISAL DISTRICT

2026 CERTIFIED VALUES

I, Twila Butler, Chief Appraiser of Childress County Appraisal District, do solemnly swear that the attached is that portion of the appraisal roll of the Childress County Appraisal District which lists property taxable by the taxing jurisdiction named below and constitutes the appraisal roll for that jurisdiction for the 2026 tax year.

MESQUITE GWCD

	<u>TOTAL MARKET VALUE</u>	<u>LESS 20% MIUP CIRCUIT BREAKER LIMITATION, 10% HS CAP LOSS, & 20% CIRCUIT BREAKER LIMITATION</u>	<u>LESS PRODUCTIVITY LOSS</u>	<u>LESS ABATEMENTS, PROTESTED VALUE, BPP EXEMPTIONS, EXEMPT PROPERTIES, & POLLUTION CONTROL EXEMPTIONS</u>	<u>LESS HOMESTEAD EXEMPTIONS & DV EXEMPTIONS</u>	
MINERAL, INDUSTRIAL, UTILITY AND PERSONAL	\$2,191,210.00	\$0.00	\$ -	(\$125,000.00)	\$ -	<u>CHILDRESS ISO</u>
REAL AND PERSONAL PROP	\$42,796,543.00	(\$127,971.00)	(\$37,811,351.00)	\$0.00	\$0.00	<u>M&O AND I&S</u>
						<u>NET TAXABLE</u>
TOTAL:	<u>\$ 44,987,753.00</u>	<u>\$44,859,782.00</u>	<u>\$7,048,431.00</u>	<u>\$6,923,431.00</u>	<u>\$6,923,431.00</u>	<u>VALUE</u>
						<u>\$6,923,431.00</u>
TOTAL NUMBER OF PARCELS		127				

**PLEASE NOTE: THIS SECTION DOES NOT APPLY TO YOUR DISTRICT:

PLEASE NOTE:

PARCELS THAT ARE STILL UNDER PROTEST ARE AS FOLLOWS:

(SOME PARCELS LISTED ARE NOT IN THE CITY)

1737 ACH	657 ACH	1255 JONES	19216 SPIRIT SPRING
169 AG FUNDAMENTALS	661 ACH	1440 AG FUNDAMENTALS	19640 ALBERTSONS
185 ACH	783 ALBERTSONS	1502 CHAPPELL	23815 AG FUNDAMENTALS
149 AG FUNDAMENTALS	801 JONES	2302 ACH	
121 JACFCO	1246 AG FUNDAMENTALS	3897 TRACTOR SUPPLY	

TOTAL MARKET VALUE OF PROPERTIES SHOWING TO STILL BE UNDER PROTEST IS \$9,369,100,
AND IS 0.29% OF THE TOTAL APPRAISAL ROLL VALUE

MOST OF THESE PROTESTS HAVE BEEN DETERMINED BY THE ARB BUT PAPERWORK AND LEGALITIES HAVE NOT BEEN COMPLETED AS OF THIS DATE. REVISED CERTIFIED VALUES WILL BE PROVIDED TO YOU WHEN AVAILABLE.

IF YOU HAVE QUESTIONS OR IF I CAN ASSIST YOU IN ANY WAY, PLEASE CONTACT ME AT THE APPRAISAL DISTRICT OFFICE, 940-937-6062.

SINCERELY,

Twila Butler

TWILA BUTLER, CHIEF APPRAISER

Jurisdiction	Jur_Name	HB9_Exemptions	First_Time_Partial_Exemption	Total_First_Time_Partial_Exemption
00	HALL COUNTY APPR DIST	8,873,550	-	8,873,550
01	HALL COUNTY	8,843,350	-	8,843,350
01IS	HALL COUNTY I&S	8,843,350	-	8,843,350
10	CITY OF ESTELLINE	483,460	-	483,460
11	CITY OF LAKEVIEW	462,910	-	462,910
12	CITY OF MEMPHIS	4,950,470	-	4,950,470
13	CITY OF TURKEY	895,080	-	895,080
30	CHILDRESS ISD	430,980	-	430,980
31	MEMPHIS-LAKEVIEW ISD	7,878,650	134,960	8,013,610
32	TURKEY-QUITAQUE ISD M&O	1,196,660	6,120	1,202,780
32IS	TURKEY-QUITAQUE ISD I&S	1,196,660	6,120	1,202,780
50	WATER DISTRICT	8,843,350	-	8,843,350
50B	WATER DISTRICT (Brisco County)	-	-	-
60	HALL COUNTY HOSPITAL DISTRICT	8,843,350	-	8,843,350
80	MEMPHIS-CHILDRESS CO	143,450	-	143,450
81	MEMPHIS-COLLNSGWORTH	486,930	-	486,930

Jurisdiction	Jur_Name	HB9_Exemptions	First_Time_Partial_Exemption	Total_First_Time_Partial_Exemption
00	COLLINGSWORTH APPR DIST	7,416,610	-	7,416,610
01	COLLINGSWORTH COUNTY	7,416,610	343,000	7,759,610
10	CITY OF DODSON	212,030	-	212,030
11	CITY OF WELLINGTON	3,416,580	202,270	3,618,850
30	HEDLEY ISD	312,090	4,380	316,470
32	MCLEAN ISD (COLLINGSWORTH)	68,480	-	68,480
33	SAMNORWOOD ISD	-	-	-
34	SHAMROCK ISD (COLLINGSWORTH)	760,710	-	760,710
35	WELLINGTON ISD	6,697,680	506,970	7,204,650
36	MEMPHIS ISD (COLLINGSWORTH)	486,930	-	486,930
50	CO HOSPITAL DIST	7,416,610	112,270	7,528,880
50IS	HOSP I&S	7,416,610	112,270	7,528,880
51	FARM ROAD/FLOOD CONTROL	7,416,610	256,340	7,672,950
52	UWCD	7,416,610	343,000	7,759,610
80	WELLINGTON ISD (CHILDRESS)	1,071,190	-	1,071,190

2025 Hall County Appraisal District YEAR TO DATE TOTALS FOR WATER DISTRICT

From 07/01/2025 To 06/30/2026

Run Date/Time: 07/30/2026 1:35:47 pm		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL	Page 1 of 1
50	Beginning Balance:	155,110.89	0.00	155,110.89		11,265.11		166,376.00	
	Late Exemption:	0.00	0.00	0.00		0.00		0.00	
	Other Adjustments:	-37.20	0.00	-37.20		-339.08		-376.28	
	Supplements:	44.00	0.00	44.00		0.00		44.00	
	Total Adjustments:	6.80	0.00	6.80		-339.08		-332.28	
	Adjusted Balance:	155,117.69	0.00	155,117.69		10,926.03		166,043.72	
	Total Tax Collected:	148,656.76	0.00	148,656.76	95.83%	6,026.18	0.55%	154,682.94	
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00	
	Uncollected Balance:	6,460.93	0.00	6,460.93		4,899.85		11,360.78	
	Tax:	148,656.76	0.00	148,656.76	95.83%	6,026.18	0.55%	154,682.94	
	Discount:	-2,958.65	0.00	-2,958.65		0.33		-2,958.32	
	Penalty:	1,102.82	0.00	1,102.82		1,527.11		2,629.93	
	Overshort:	0.00	0.00	0.00		0.00		0.00	
	Net Collected :	146,800.93	0.00	146,800.93		7,553.62		154,354.55	
	Attorney:	5.49	0.00	5.49		1,452.49		1,457.98	
	Court Cost:	0.00	0.00	0.00		0.00		0.00	
	Abstract Fees:	0.00	0.00	0.00		0.00		0.00	
	Personal Penalty:	0.00	0.00	0.00		0.00		0.00	
	Total :	146,806.42	0.00	146,806.42		9,006.11		155,812.53	

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$6,289.95	-\$129.35	\$0.00	\$6,160.60	\$4,284.69	69.55%	\$0.00	\$1,875.91
2023	\$1,579.22	-\$30.09	\$0.00	\$1,549.13	\$755.03	48.74%	\$0.00	\$794.10
2022	\$967.10	-\$67.11	\$0.00	\$899.99	\$451.05	50.12%	\$0.00	\$448.94
2021	\$409.92	-\$24.78	\$0.00	\$385.14	\$37.21	9.66%	\$0.00	\$347.93
2020	\$642.26	-\$17.86	\$0.00	\$624.40	\$368.87	59.08%	\$0.00	\$255.53
2019	\$291.33	-\$19.16	\$0.00	\$272.17	\$56.45	20.74%	\$0.00	\$215.72
2018	\$232.47	-\$19.30	\$0.00	\$213.17	\$44.13	20.70%	\$0.00	\$169.04
2017	\$170.28	-\$12.31	\$0.00	\$157.97	\$26.64	16.86%	\$0.00	\$131.33
2016	\$84.89	-\$4.34	\$0.00	\$80.55	\$1.35	1.68%	\$0.00	\$79.20
2015	\$83.47	-\$3.75	\$0.00	\$79.72	\$0.14	0.18%	\$0.00	\$79.58
2014	\$75.93	-\$2.94	\$0.00	\$72.99	\$0.14	0.19%	\$0.00	\$72.85
2013	\$73.32	-\$3.10	\$0.00	\$70.22	\$0.16	0.23%	\$0.00	\$70.06
2012	\$35.30	-\$3.01	\$0.00	\$32.29	\$0.16	0.50%	\$0.00	\$32.13
2011	\$29.55	-\$0.69	\$0.00	\$28.86	\$0.16	0.55%	\$0.00	\$28.70
2010	\$25.67	-\$0.65	\$0.00	\$25.02	\$0.00	0.00%	\$0.00	\$25.02
2009	\$75.04	-\$0.64	\$0.00	\$74.40	\$0.00	0.00%	\$0.00	\$74.40
2008	\$99.52	\$0.00	\$0.00	\$99.52	\$0.00	0.00%	\$0.00	\$99.52
2007	\$99.89	\$0.00	\$0.00	\$99.89	\$0.00	0.00%	\$0.00	\$99.89