

2026 Tax Rate Calculation Worksheet

Taxing Units Other Than School Districts or Water Districts

Form 50-856

HASKELL COUNTY

Taxing Unit Name

1 AVENUE D, HASKELL TX 79521

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

general

940-864-2851

Phone (area code and number)

<https://www.haskellcountytexas.gov/>

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://haskellcad.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	\$ 839,042,153
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.	\$ 839,042,153
4.	Prior year total adopted tax rate.	\$ 0.277133 /\$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.	\$ 839,042,153
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: \$ 28,190 B. Partial exemptions. Current year exemption amount or current year percentage exemption times prior year value: + \$ 17,081,770 C. Value loss. Add A and B. ⁷	\$ 17,109,960
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.	\$ 17,109,960
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.	\$ 821,932,193
15.	Adjusted prior year total levy. Multiply Line 4 by Line 14 and divide by \$100.	\$ 2,277,845
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	\$ 142
17.	Adjusted prior year levy with refunds. Add Lines 15 and 16. ¹¹	\$ 2,277,987

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: \$ 901,767,204 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. \$ 901,767,204	
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	\$ 901,767,204
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	\$ 72,070,530

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.	\$ 72,070,530
26.	Adjusted current year taxable value. Subtract Line 25 from Line 22.	\$ 829,696,674
27.	Current year NNR tax rate. Divide Line 17 by Line 26 and multiply by \$100. ²⁵	\$ 0.274556 /\$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	\$ 0.415535 /\$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.	\$ 0.277133 /\$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> .	\$ 839,042,153
31.	Total prior year M&O levy. Multiply Line 29 by Line 30 and divide by \$100.	\$ 2,325,262
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..... + \$ 94 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..... \$ 94 E. Add Line 31 to 32D.	\$ 2,325,356
33.	Adjusted current year taxable value. Enter the amount in Line 26 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 829,696,674
34.	Current year NNR M&O rate (unadjusted). Divide Line 32E by Line 33 and multiply by \$100.	\$ 0.280265 /\$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. \$ 0	
	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. - \$ 0	
	C. Subtract B from A and divide by Line 33 and multiply by \$100..... \$ 0.000000 /\$100	
	D. Enter the rate calculated in C. If not applicable, enter 0.	\$ 0.000000 /\$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..... \$ 0	
	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..... - \$ 0	
	C. Subtract B from A and divide by Line 33 and multiply by \$100..... \$ 0.000000 /\$100	
	D. Enter the rate calculated in C. If not applicable, enter 0.	\$ 0.000000 /\$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..... \$ 48,178	
	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. \$ 32,159	
	C. Subtract B from A and divide by Line 33 and multiply by \$100..... \$ 0.001930 /\$100	
	D. Multiply B by 0.05 and divide by Line 33 and multiply by \$100..... \$ 0.000193 /\$100	
	E. Enter the lesser of C and D. If not applicable, enter 0.	\$ 0.000193 /\$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. \$ 0	
	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. \$ 0	
	C. Subtract B from A and divide by Line 33 and multiply by \$100..... \$ 0.000000 /\$100	
	D. Multiply B by 0.08 and divide by Line 33 and multiply by \$100..... \$ 0.000000 /\$100	
	E. Enter the lesser of C and D, if applicable. If not applicable, enter 0.	\$ 0.000000 /\$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. \$ 0 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. \$ 0 C. Subtract B from A and divide by Line 33 and multiply by \$100 \$ 0.000000 /\$100 D. Enter the rate calculated in C. If not applicable, enter 0. \$ 0.000000 /\$100	
40.	Adjusted current year NNR M&O rate. Add Lines 34, 35D, 36D, 37E, and 38E. Subtract Line 39D.	\$ 0.280458 /\$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. \$ 0 B. Divide Line 41A by Line 33 and multiply by \$100 \$ 0.000000 /\$100 C. Add Line 41B to Line 40. \$ 0.280458 /\$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. \$ 0.290274 /\$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 \$ /\$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 \$ b. Disaster relief rate. Divide Line D42(B)(a) by Line 26 and multiply by 100 \$ /\$100 c. Add Line D42(B)(b) to Line 42. \$ /\$100 d. Enter the current year unused increment rate from Line 68 \$ /\$100 e. Add Line D42(c) to Line D42(d). \$ /\$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 \$ /\$100 If the taxing unit does not qualify, do not complete Disaster Line 42 (Line D42).	

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 0.00 % B. Enter the prior year actual collection rate. 0.00 % C. Enter the 2024 actual collection rate. 0.00 % D. Enter the 2023 actual collection rate. 0.00 % 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 0.00 %	
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> .	\$ 901,767,204
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.	\$ 0.290274 /\$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.	\$ 0.439173 /\$100

³⁶ Tex. Tax Code §26.012(7)³⁷ Tex. Tax Code §526.012(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> .	\$ 901,767,204
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> .	\$ 0.415535 /\$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.	\$ 0.415535 /\$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> .	\$ 0.439173 /\$100
59.	Current year voter-approval tax rate, adjusted for sales tax. Subtract Line 55 from Line 58.	\$ 0.439173 /\$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> .	\$ 901,767,204
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).	\$ 0.439173 /\$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).....	\$ 0.448085 /\$100
	B. Unused increment rate (Line 68).....	\$ 0.028498 /\$100
	C. Subtract B from A.....	\$ 0.419587 /\$100
	D. Adopted Tax Rate.....	\$ 0.419404 /\$100
	E. Subtract D from C.....	\$ 0.000183 /\$100
	F. 2025 Total Taxable Value (Line 61).....	\$ 817,723,158
	G. Multiply E by F and divide the results by \$100. If the number is less than zero, enter zero.....	\$ 1,496
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).....	\$ 0.452129 /\$100
	B. Unused increment rate (Line 67).....	\$ 0.000000 /\$100
	C. Subtract B from A.....	\$ 0.452129 /\$100
	D. Adopted Tax Rate.....	\$ 0.435255 /\$100
	E. Subtract D from C.....	\$ 0.016874 /\$100
	F. 2024 Total Taxable Value (Line 60).....	\$ 711,520,221
	G. Multiply E by F and divide the results by \$100. If the number is less than zero, enter zero.....	\$ 120,061
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).....	\$ 0.459467 /\$100
	B. Unused increment rate (Line 66).....	\$ 0.000000 /\$100
	C. Subtract B from A.....	\$ 0.459467 /\$100
	D. Adopted Tax Rate.....	\$ 0.442971 /\$100
	E. Subtract D from C.....	\$ 0.016496 /\$100
	F. 2023 Total Taxable Value (Line 60).....	\$ 697,157,685
	G. Multiply E by F and divide the results by \$100. If the number is less than zero, enter zero.....	\$ 115,003
67.	Total Foregone Revenue Amount. Add Lines 64G, 65G and 66G	\$ 236,560
68.	2026 Unused Increment Rate. Divide Line 67 by Line 22 of the No-New-Revenue Rate Worksheet. Multiply the result by 100	\$ 0.026232 /\$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)	\$ 0.465405 /\$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> .	\$ 0.424323 /\$100
71.	Current year total taxable value. Enter the amount on Line 22 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 901,767,204
72.	Rate necessary to impose \$500,000 in taxes. Divide \$500,000 by Line 71 and multiply by \$100.	\$ 0.055446 /\$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.	\$ 0.479769 /\$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> .	\$ 0.419404 /\$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.	\$ 0.000000 /\$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> .	\$ 821,932,193
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> .	\$ 829,696,674
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).	\$ 0.465405 /\$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. \$ 0.415535 /\$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: 28

Voter-approval tax rate. \$ 0.465405 /\$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: 27

De minimis rate. \$ 0.479769 /\$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** ➡

Jamie Ferguson

Printed Name of Taxing Unit Representative

**sign
here** ➡

Taxing Unit Representative



Date

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

2026 Tax Rate Calculation Worksheet

Taxing Units Other Than School Districts or Water Districts

Form 50-856

HASKELL COUNTY

Farm to Market/Flood Control

940-864-2851

Taxing Unit Name

Phone (area code and number)

1 AVENUE D, HASKELL TX 79521

<https://www.haskellcountytx.gov/>

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

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://haskellcad.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	\$ 837,161,383
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.	\$ 837,161,383
4.	Prior year total adopted tax rate.	\$ 0.087435 /\$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)

2026 Certified Recap

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	6,274,180	1,413	0	Exempt Property	76,394,650	524	428,520	18
Non Homesite	(+)	133,360,140	3,609	12,907,040	Under \$500/\$2500	0	0	118,950	984
Productivity Market	(+)	1,360,450,420	3,850	0	Abatements	0	0	1,246,831,310	23
Income	(+)	121,550	5	0	Freeport	0	0	0	0
Total Land (=)		1,500,206,290	8,877	12,907,040	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	(+)	1,360,450,420	3,850		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	58,383,400	3,850		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	9,077,960	319	4,670,500	143
Productivity Loss (=)		1,302,067,020	3,850		BPP Exempt: Multi Situs on L1H/L2H	0	0	1,226,590	38
Improvements					BPP Exempt: Multi Situs on J	0	0	3,575,850	107
Homesite	(+)	196,025,050	1,436	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	715,350	34	0	MultiUse	0	0		
Non Homesite	(+)	222,454,900	2,710	60,852,490	Solar/Wind Power	191,780	6		
New Non Homesite	(+)	14,265,830	459	2,254,080	Vehicle Leased for Personal Use	385,220	5		
Income	(+)	5,939,274	5	0	TCEQ/Pollution Control	5,197,095	18		
Total Improvement (=)		439,400,404	4,644	63,106,570	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	2,615,720	50	0	Disaster Exemption	0	0		
New Homesite	(+)	38,700	6	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	31,835,020	502	325,860	Community Housing	0	0		
New Non Homesite	(+)	1,361,420	28	0	Childcare Facility	0	0		
Total Personal (=)		35,850,860	586	325,860	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property					<i>(includes Prorated Exempt of 55,180)</i>	92,188,425		1,256,851,720	
Minerals/Oil & Gas	(+)	38,902,190	3,254		Total Losses (includes Prod. Loss & Cap Loss) (=)			2,712,912,700	
Industrial Real	(+)	1,316,380,810	31		Total Appraised Value (=)			915,473,454	
Industrial/Utility Personal Property	(+)	297,645,600	522		Homestead Exemptions				
Total Mineral Market Value(=)		1,652,928,600	3,807		Homestead H,S	(+)	0	0	
Total Real & Personal Market	(+)	1,975,457,554	14,107		Senior S	(+)	0	0	
Total Mineral/Industrial Market	(+)	1,652,928,600	3,807		Disabled B	(+)	0	0	
Total Market Value(=)		3,628,386,154	17,914		DV 100%	(+)	3,274,960	26	
20% MIUP Circuit Breaker Limitation	(-)	3,235,850	482		Surviving Spouse of a Service Member	(+)	0	0	
10% Homestead Cap Loss	(-)	41,455,970	1,005		Surviving Spouse of a First Responder	(+)	0	0	
20% Circuit Breaker Limitation	(-)	17,113,715	799		Total Reimbursable	(=)	3,274,960	26	
Total Market After Cap(=)		3,566,580,619			Local Discount	(+)	0	0	
Land Timber Gain	(+)	0	0		Disabled Veteran	(+)	515,010	51	
Productivity Loss	(-)	1,302,067,020	3,850		Optional 65	(+)	9,916,280	844	
Total Market Taxable(=)		2,264,513,599			Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions	(=)	13,706,250		
					Total Exemptions* (-)			13,706,250	
					GHA - HASKELL COUNTY M&O Net Taxable Value (=)			901,767,204	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
603	844	0	23	0	0	1	56	26	0	0

Total Parcels*: 13,210* Parcel count is figured by parcel per ownership

Total Owners: 6,421

Total Items: 14,388

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: \$16,381,300

Taxable: \$14,071,700

Industrial/Utility/Personal Property New Value

+ Taxable: \$57,998,830

Grand Total New Value

(does not include G category codes)

Taxable: \$72,070,530

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: \$28,190

Exempt Value of First Time Partial Exemption: \$761,710 ~~19,316,610~~
17,081,170

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)**Average Homestead Value A***

Market \$129,102

Taxable \$98,542

Parcels

1,244

Total Homestead Value A*

Market \$160,603,900

Taxable \$122,586,370

Average Homestead Value A* and E*

Market \$131,612

Taxable \$99,931

Parcels

1,283

Total Homestead Value A* and E*

Market \$168,859,360

Taxable \$128,211,920

Average Homestead Value A* and E* and M1

Market \$128,608

Taxable \$97,484

Parcels

1,334

Total Homestead Value A* and E* and M1

Market \$171,563,710

Taxable \$130,043,460

Average Homestead Value M1

Market \$53,026

Taxable \$35,913

Parcels

51

Total Homestead Value M1

Market \$2,704,350

Taxable \$1,831,540

Median Homestead Values* (includes protested & exempt value)**DVET/Homestead**

Market: \$302,280

Market Value After Cap: \$207,080

Net Taxable Value: \$0

DVET/Disabled

Market: \$141,930

Market Value After Cap: \$114,760

Net Taxable Value: \$0

DVET/Over 65

Market: \$71,740

Market Value After Cap: \$62,430

Net Taxable Value: \$0

DISABLED HOMEST

Market: \$84,050

Market Value After Cap: \$57,270

Net Taxable Value: \$57,270

HOMESTEAD EXEMP

Market: \$111,550

Market Value After Cap: \$85,540

Net Taxable Value: \$85,070

OVER 65 ONLY

Market: \$70,300

Market Value After Cap: \$70,300

Net Taxable Value: \$58,300

PERCENT ONLY

Market: \$2,490

Market Value After Cap: \$670

Net Taxable Value: \$0

OVER 65

Market: \$103,290

Market Value After Cap: \$74,880

Net Taxable Value: \$62,380

ALL Homesteads

Market: \$106,130

Market Value After Cap: \$80,030

Net Taxable Value: \$70,770

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	5	4.0630	19,530			106,800	0		126,330	126,330	125,370
A1	2,062	1,258.8927	6,977,810			205,012,250	0		211,990,060	182,719,380	171,723,880
A2	115	82.9715	627,310			3,861,200	0		4,488,510	3,911,740	3,649,530
A2L	8	11.2712	51,580			5,210	0		56,790	48,490	48,490
A2P	3	0.7197	4,040			246,970	0		251,010	251,010	227,010
A2R	2	6.7950	53,000			184,740	0		237,740	204,290	204,290
A3	17	4.3300	21,650			538,130	705,240		1,265,020	1,227,010	1,215,010
A4	338	211.3501	1,677,670			8,369,420	0		10,047,090	9,178,460	9,012,710
A5	37	13.5481	97,260			1,268,100	0		1,365,360	1,150,080	1,085,080
A6	121	0.9006	53,330			3,917,730	23,610		3,994,670	3,358,710	3,280,590
A*	2,708	1,594.8419	9,583,180			223,510,550	728,850		233,822,580	202,175,500	190,571,960
B1	3	2.5820	17,740			1,027,920	0		1,045,660	639,960	627,960
B2	6	1.3333	11,140			669,090	0		680,230	679,450	679,450
B3	8	3.1120	28,760			1,206,820	0		1,235,580	936,580	936,580
B*	17	7.0273	57,640			2,903,830	0		2,961,470	2,255,990	2,243,990
C1	969	1,531.6161	4,370,500			8,570	0		4,379,070	3,774,020	3,768,040
C*	969	1,531.6161	4,370,500			8,570	0		4,379,070	3,774,020	3,768,040
D1	3,850	543,227.9798	0	58,383,400	1,360,450,420	0	0		1,360,450,420	58,383,400	58,351,730
D2	772	0.0000	0			40,462,740	0		40,462,740	38,760,510	38,748,120
D*	4,622	543,227.9798	0	58,383,400	1,360,450,420	40,462,740	0		1,400,913,160	97,143,910	97,099,850
E	405	3,056.7240	10,101,570			28,549,340	0		38,650,910	28,804,720	27,724,900
E1	125	648.3775	2,380,180			16,981,840	0		19,362,020	15,915,410	15,106,330
E2	2	0.5530	31,330			46,780	0		78,110	78,110	78,110
E2L	2	81.8400	199,900			0	0		199,900	199,900	198,580
E2M	23	23.8000	119,000			804,980	0		923,980	610,950	502,950
E2S	3	33.0000	165,000			262,860	0		427,860	382,410	382,410
E3	2	58.0570	157,470			108,940	0		266,410	177,110	165,110
E*	562	3,902.3515	13,154,450			46,754,740	0		59,909,190	46,168,610	44,158,390
F1	358	3,920.3556	20,084,400			57,117,524	0		77,201,924	69,466,759	69,386,119
F1	358	3,920.3556	20,084,400			57,117,524	0		77,201,924	69,466,759	69,386,119
F2	114	12,826.1169	78,565,550			5,315,970	0	1,316,380,810	1,400,262,330	1,398,285,510	152,690,960
F2	114	12,826.1169	78,565,550			5,315,970	0	1,316,380,810	1,400,262,330	1,398,285,510	152,690,960
F*	472	16,746.4725	98,649,950			62,433,494	0	1,316,380,810	1,477,464,254	1,467,752,269	222,077,079
G1	3,234	0.0000	0			0	0	38,166,190	38,166,190	34,966,230	34,847,280
G1C	2	0.0000	0			0	0	307,480	307,480	307,100	307,100
G*	3,236	0.0000	0			0	0	38,473,670	38,473,670	35,273,330	35,154,380
J1	1	1.0000	1,000			30,890	0		31,890	26,160	26,160
J2	15	0.0000	0			0	0	10,250,750	10,250,750	10,250,750	10,065,680
J3	40	130.0080	690,380			3,710	0	205,492,430	206,186,520	206,141,370	204,061,460
J3A	1	0.0000	0			0	0	3,780	3,780	3,780	0
J4	59	2.3920	15,130			61,380	0	4,065,460	4,141,970	4,141,970	3,339,840
J6	89	65.1780	325,900			3,250	0	57,171,710	57,500,860	57,500,860	51,156,840
J6A	1	0.0000	0			0	0	1,000	1,000	1,000	0
J7	12	0.0000	0			0	0	16,250	16,250	16,250	0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
J8	11	0.0000	0			0	0	1,306,800	1,306,800	1,306,800	1,000,320
J*	229	198.5780	1,032,410			99,230	0	278,308,180	279,439,820	279,388,940	269,650,300
L1	325	0.0000	0			0	24,527,080		24,527,080	24,527,080	14,257,485
L1	325	0.0000	0			0	24,527,080		24,527,080	24,527,080	14,257,485
L2A	26	0.0000	0			0	0	838,570	838,570	838,570	415,230
L2C	22	0.0000	0			0	0	3,918,980	3,918,980	3,918,980	2,879,290
L2D	40	0.0000	0			0	0	645,600	645,600	645,600	477,090
L2E	2	0.0000	0			0	0	34,990	34,990	34,990	34,990
L2G	65	0.0000	0			0	0	6,360,050	6,360,050	6,360,050	4,877,260
L2H	48	0.0000	0			0	0	2,899,600	2,899,600	2,899,600	1,673,010
L2J	20	0.0000	0			0	0	266,880	266,880	266,880	233,090
L2K	25	0.0000	0			0	0	2,281,530	2,281,530	2,281,530	1,790,530
L2L	5	0.0000	0			0	0	119,560	119,560	119,560	0
L2M	19	0.0000	0			0	0	655,220	655,220	655,220	548,960
L2N	1	0.0000	0			0	0	9,210	9,210	9,210	0
L2O	20	0.0000	0			0	0	365,150	365,150	365,150	249,070
L2P	10	0.0000	0			0	0	557,800	557,800	557,800	26,410
L2Q	8	0.0000	0			0	0	384,280	384,280	384,280	102,400
L2	311	0.0000	0			0	0	19,337,420	19,337,420	19,337,420	13,307,330
L*	636	0.0000	0			0	24,527,080	19,337,420	43,864,500	43,864,500	27,564,815
M1	221	0.0000	0			120,680	7,832,900		7,953,580	7,511,670	7,041,530
M*	221	0.0000	0			120,680	7,832,900		7,953,580	7,511,670	7,041,530
O1	171	0.0000	0			0	0		0	0	0
O*	171	0.0000	0			0	0		0	0	0
S	5	0.0000	0			0	2,436,170		2,436,170	2,436,170	2,436,170
S*	5	0.0000	0			0	2,436,170		2,436,170	2,436,170	2,436,170
XU	6	0.0000	0			0	0	210,140	210,140	210,140	0
XV	67	2,753.7850	6,166,390			4,401,690	325,860	218,380	11,112,320	11,112,320	700
XVA	27	86.6370	106,370			3,333,780	0		3,440,150	3,440,150	0
XVB	108	6,222.5560	4,145,120			2,496,000	0		6,641,120	6,641,120	0
XVC	52	67.0640	282,340			31,624,580	0		31,906,920	31,906,920	0
XVE	3	10.2530	25,420			3,334,560	0		3,359,980	3,359,980	0
XVF	168	508.3526	1,303,790			10,280	0		1,314,070	1,314,070	0
XVH	10	81.3764	88,640			1,870	0		90,510	90,510	0
XVI	1	2.3510	2,560			11,420	0		13,980	13,980	0
XVJ	66	46.1120	197,430			14,532,600	0		14,730,030	14,730,030	0
XVK	15	25.6080	99,870			3,020,600	0		3,120,470	3,120,470	0
XVL	6	7.9890	4,760			75,450	0		80,210	80,210	0
XVM	2	0.3220	500			0	0		500	500	0
XVP	3	1.3510	1,990			205,850	0		207,840	207,840	0
XVR	6	212.5900	482,560			57,890	0		540,450	540,450	0
X*	540	10,026.3470	12,907,740			63,106,570	325,860	428,520	76,768,690	76,768,690	700
TOTAL:	14,388	577,235.2141	139,755,870	58,383,400	1,360,450,420	439,400,404	35,850,860	1,652,928,600	3,628,386,154	2,264,513,599	901,767,204

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	6,274,180	1,413	0	Exempt Property	76,394,650	524	428,520	18
Non Homesite	(+)	133,360,140	3,609	12,907,040	Under \$500/\$2500	0	0	118,950	984
Productivity Market	(+)	1,360,450,420	3,850	0	Abatements	0	0	1,246,831,310	23
Income	(+)	121,550	5	0	Freeport	0	0	0	0
<i>Total Land (=)</i>		<i>1,500,206,290</i>	<i>8,877</i>	<i>12,907,040</i>	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	(+)	1,360,450,420	3,850		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	58,383,400	3,850		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	9,077,960	319	4,670,500	143
<i>Productivity Loss (=)</i>		<i>1,302,067,020</i>	<i>3,850</i>		BPP Exempt: Multi Situs on L1H/L2H	0	0	1,226,590	38
Improvements					BPP Exempt: Multi Situs on J	0	0	3,575,850	107
Homesite	(+)	196,025,050	1,436	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	715,350	34	0	MultiUse	0	0		
Non Homesite	(+)	222,454,900	2,710	60,852,490	Solar/Wind Power	191,780	6		
New Non Homesite	(+)	14,265,830	459	2,254,080	Vehicle Leased for Personal Use	385,220	5		
Income	(+)	5,939,274	5	0	TCEQ/Pollution Control	5,197,095	18		
<i>Total Improvement (=)</i>		<i>439,400,404</i>	<i>4,644</i>	<i>63,106,570</i>	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	2,615,720	50	0	Disaster Exemption	0	0		
New Homesite	(+)	38,700	6	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	31,835,020	502	325,860	Community Housing	0	0		
New Non Homesite	(+)	1,361,420	28	0	Childcare Facility	0	0		
<i>Total Personal (=)</i>		<i>35,850,860</i>	<i>586</i>	<i>325,860</i>	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property					<i>(includes Prorated Exempt of 55,180)</i>	92,188,425		1,256,851,720	
Minerals/Oil & Gas	(+)	38,902,190	3,254		<i>Total Losses (includes Prod. Loss & Cap Loss) (=)</i>				<i>2,712,912,700</i>
Industrial Real	(+)	1,316,380,810	31		Total Appraised Value (=)			915,473,454	
Industrial/Utility Personal Property	(+)	297,645,600	522						
<i>Total Mineral Market Value (=)</i>		<i>1,652,928,600</i>	<i>3,807</i>		Homestead Exemptions				
Total Real & Personal Market	(+)	1,975,457,554	14,107		Homestead H,S	(+)	0	0	
Total Mineral/Industrial Market	(+)	1,652,928,600	3,807		Senior S	(+)	0	0	
Total Market Value(=)		3,628,386,154	17,914		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	3,235,850	482		DV 100%	(+)	3,271,960	26	
10% Homestead Cap Loss	(-)	41,455,970	1,005		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	17,113,715	799		Surviving Spouse of a First Responder	(+)	0	0	
<i>Total Market After Cap(=)</i>		<i>3,566,580,619</i>			<i>Total Reimbursable (=)</i>		<i>3,271,960</i>	<i>26</i>	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	1,302,067,020	3,850		Disabled Veteran	(+)	515,010	51	
Total Market Taxable(=)		2,264,513,599			Optional 65	(+)	9,916,280	844	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	1,829,500	627	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					<i>Total Exemptions (=)</i>		<i>15,532,750</i>		
					Total Exemptions* (-)			15,532,750	
					FML - FARM - MARKET RD M&O Net Taxable Value (=)			899,940,704	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
603	844	0	23	0	0	1	56	26	0	0

Total Parcels*: 13,210* Parcel count is figured by parcel per ownership

Total Owners: 6,421

Total Items: 14,388

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: \$16,381,300

Taxable: \$14,069,650

Industrial/Utility/Personal Property New Value

+ Taxable: \$57,998,830

=

Grand Total New Value*(does not include G category codes)*

Taxable: \$72,068,480

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: \$28,190

Exempt Value of First Time Partial Exemption: \$657,970

19,212,870
16,978,030

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)**Average Homestead Value A***

Market \$129,102

Taxable \$97,278

Parcels

1,244

Total Homestead Value A*

Market \$160,603,900

Taxable \$121,013,630

Average Homestead Value A* and E*

Market \$131,612

Taxable \$98,684

Parcels

1,283

Total Homestead Value A* and E*

Market \$168,859,360

Taxable \$126,612,180

Average Homestead Value A* and E* and M1

Market \$128,608

Taxable \$96,243

Parcels

1,334

Total Homestead Value A* and E* and M1

Market \$171,563,710

Taxable \$128,387,690

Average Homestead Value M1

Market \$53,026

Taxable \$34,814

Parcels

51

Total Homestead Value M1

Market \$2,704,350

Taxable \$1,775,510

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead

Market: \$302,280

Market Value After Cap: \$207,080

Net Taxable Value: \$0

DVET/Disabled

Market: \$141,930

Market Value After Cap: \$114,760

Net Taxable Value: \$0

DVET/Over 65

Market: \$71,740

Market Value After Cap: \$62,430

Net Taxable Value: \$0

DISABLED HOMEST

Market: \$84,050

Market Value After Cap: \$57,270

Net Taxable Value: \$54,270

HOMESTEAD EXEMP

Market: \$111,550

Market Value After Cap: \$85,540

Net Taxable Value: \$82,070

OVER 65 ONLY

Market: \$70,300

Market Value After Cap: \$70,300

Net Taxable Value: \$58,300

PERCENT ONLY

Market: \$2,490

Market Value After Cap: \$670

Net Taxable Value: \$0

OVER 65

Market: \$103,290

Market Value After Cap: \$74,880

Net Taxable Value: \$62,380

ALL Homesteads

Market: \$106,130

Market Value After Cap: \$80,030

Net Taxable Value: \$69,280

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	5	4.0630	19,530			106,800	0		126,330	126,330	122,370
A1	2,062	1,258.8927	6,977,810			205,012,250	0		211,990,060	182,719,380	170,242,460
A2	115	82.9715	627,310			3,861,200	0		4,488,510	3,911,740	3,591,720
A2L	8	11.2712	51,580			5,210	0		56,790	48,490	48,160
A2P	3	0.7197	4,040			246,970	0		251,010	251,010	227,010
A2R	2	6.7950	53,000			184,740	0		237,740	204,290	201,290
A3	17	4.3300	21,650			538,130	705,240		1,265,020	1,227,010	1,215,010
A4	338	211.3501	1,677,670			8,369,420	0		10,047,090	9,178,460	8,997,530
A5	37	13.5481	97,260			1,268,100	0		1,365,360	1,150,080	1,082,080
A6	121	0.9006	53,330			3,917,730	23,610		3,994,670	3,358,710	3,271,590
A*	2,708	1,594.8419	9,583,180			223,510,550	728,850		233,822,580	202,175,500	188,999,220
B1	3	2.5820	17,740			1,027,920	0		1,045,660	639,960	627,960
B2	6	1.3333	11,140			669,090	0		680,230	679,450	679,450
B3	8	3.1120	28,760			1,206,820	0		1,235,580	936,580	936,580
B*	17	7.0273	57,640			2,903,830	0		2,961,470	2,255,990	2,243,990
C1	969	1,531.6161	4,370,500			8,570	0		4,379,070	3,774,020	3,768,040
C*	969	1,531.6161	4,370,500			8,570	0		4,379,070	3,774,020	3,768,040
D1	3,850	543,227.9798	0	58,383,400	1,360,450,420	0	0		1,360,450,420	58,383,400	58,351,730
D2	772	0.0000	0			40,462,740	0		40,462,740	38,760,510	38,748,120
D*	4,622	543,227.9798	0	58,383,400	1,360,450,420	40,462,740	0		1,400,913,160	97,143,910	97,099,850
E	405	3,056.7240	10,101,570			28,549,340	0		38,650,910	28,804,720	27,586,310
E1	125	648.3775	2,380,180			16,981,840	0		19,362,020	15,915,410	15,050,190
E2	2	0.5530	31,330			46,780	0		78,110	78,110	78,110
E2L	2	81.8400	199,900			0	0		199,900	199,900	198,580
E2M	23	23.8000	119,000			804,980	0		923,980	610,950	499,950
E2S	3	33.0000	165,000			262,860	0		427,860	382,410	382,410
E3	2	58.0570	157,470			108,940	0		266,410	177,110	165,110
E*	562	3,902.3515	13,154,450			46,754,740	0		59,909,190	46,168,610	43,960,660
F1	358	3,920.3556	20,084,400			57,117,524	0		77,201,924	69,466,759	69,386,119
F1	358	3,920.3556	20,084,400			57,117,524	0		77,201,924	69,466,759	69,386,119
F2	114	12,826.1169	78,565,550			5,315,970	0	1,316,380,810	1,400,262,330	1,398,285,510	152,690,960
F2	114	12,826.1169	78,565,550			5,315,970	0	1,316,380,810	1,400,262,330	1,398,285,510	152,690,960
F*	472	16,746.4725	98,649,950			62,433,494	0	1,316,380,810	1,477,464,254	1,467,752,269	222,077,079
G1	3,234	0.0000	0			0	0	38,166,190	38,166,190	34,966,230	34,847,280
G1C	2	0.0000	0			0	0	307,480	307,480	307,100	307,100
G*	3,236	0.0000	0			0	0	38,473,670	38,473,670	35,273,330	35,154,380
J1	1	1.0000	1,000			30,890	0		31,890	26,160	26,160
J2	15	0.0000	0			0	0	10,250,750	10,250,750	10,250,750	10,065,680
J3	40	130.0080	690,380			3,710	0	205,492,430	206,186,520	206,141,370	204,061,460
J3A	1	0.0000	0			0	0	3,780	3,780	3,780	0
J4	59	2.3920	15,130			61,380	0	4,065,460	4,141,970	4,141,970	3,339,840
J6	89	65.1780	325,900			3,250	0	57,171,710	57,500,860	57,500,860	51,156,840
J6A	1	0.0000	0			0	0	1,000	1,000	1,000	0
J7	12	0.0000	0			0	0	16,250	16,250	16,250	0

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
J8	11	0.0000	0			0	0	1,306,800	1,306,800	1,306,800	1,000,320
J*	229	198.5780	1,032,410			99,230	0	278,308,180	279,439,820	279,388,940	269,650,300
L1	325	0.0000	0			0	24,527,080		24,527,080	24,527,080	14,257,485
L1	325	0.0000	0			0	24,527,080		24,527,080	24,527,080	14,257,485
L2A	26	0.0000	0			0	0	838,570	838,570	838,570	415,230
L2C	22	0.0000	0			0	0	3,918,980	3,918,980	3,918,980	2,879,290
L2D	40	0.0000	0			0	0	645,600	645,600	645,600	477,090
L2E	2	0.0000	0			0	0	34,990	34,990	34,990	34,990
L2G	65	0.0000	0			0	0	6,360,050	6,360,050	6,360,050	4,877,260
L2H	48	0.0000	0			0	0	2,899,600	2,899,600	2,899,600	1,673,010
L2J	20	0.0000	0			0	0	266,880	266,880	266,880	233,090
L2K	25	0.0000	0			0	0	2,281,530	2,281,530	2,281,530	1,790,530
L2L	5	0.0000	0			0	0	119,560	119,560	119,560	0
L2M	19	0.0000	0			0	0	655,220	655,220	655,220	548,960
L2N	1	0.0000	0			0	0	9,210	9,210	9,210	0
L2O	20	0.0000	0			0	0	365,150	365,150	365,150	249,070
L2P	10	0.0000	0			0	0	557,800	557,800	557,800	26,410
L2Q	8	0.0000	0			0	0	384,280	384,280	384,280	102,400
L2	311	0.0000	0			0	0	19,337,420	19,337,420	19,337,420	13,307,330
L*	636	0.0000	0			0	24,527,080	19,337,420	43,864,500	43,864,500	27,564,815
M1	221	0.0000	0			120,680	7,832,900		7,953,580	7,511,670	6,985,500
M*	221	0.0000	0			120,680	7,832,900		7,953,580	7,511,670	6,985,500
O1	171	0.0000	0			0	0		0	0	0
O*	171	0.0000	0			0	0		0	0	0
S	5	0.0000	0			0	2,436,170		2,436,170	2,436,170	2,436,170
S*	5	0.0000	0			0	2,436,170		2,436,170	2,436,170	2,436,170
XU	6	0.0000	0			0	0	210,140	210,140	210,140	0
XV	67	2,753.7850	6,166,390			4,401,690	325,860	218,380	11,112,320	11,112,320	700
XVA	27	86.6370	106,370			3,333,780	0		3,440,150	3,440,150	0
XVB	108	6,222.5560	4,145,120			2,496,000	0		6,641,120	6,641,120	0
XVC	52	67.0640	282,340			31,624,580	0		31,906,920	31,906,920	0
XVE	3	10.2530	25,420			3,334,560	0		3,359,980	3,359,980	0
XVF	168	508.3526	1,303,790			10,280	0		1,314,070	1,314,070	0
XVH	10	81.3764	88,640			1,870	0		90,510	90,510	0
XVI	1	2.3510	2,560			11,420	0		13,980	13,980	0
XVJ	66	46.1120	197,430			14,532,600	0		14,730,030	14,730,030	0
XVK	15	25.6080	99,870			3,020,600	0		3,120,470	3,120,470	0
XVL	6	7.9890	4,760			75,450	0		80,210	80,210	0
XVM	2	0.3220	500			0	0		500	500	0
XVP	3	1.3510	1,990			205,850	0		207,840	207,840	0
XVR	6	212.5900	482,560			57,890	0		540,450	540,450	0
X*	540	10,026.3470	12,907,740			63,106,570	325,860	428,520	76,768,690	76,768,690	700
TOTAL:	14,388	577,235.2141	139,755,870	58,383,400	1,360,450,420	439,400,404	35,850,860	1,652,928,600	3,628,386,154	2,264,513,599	899,940,704

Land	Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite (+)	6,274,180	1,413	0	Exempt Property	76,394,650	524	428,520	18
Non Homesite (+)	133,360,140	3,609	12,907,040	Under \$500/\$2500	0	0	118,950	984
Productivity Market (+)	1,360,450,420	3,850	0	Abatements	0	0	1,246,831,310	23
Income (+)	121,550	5	0	Freeport	0	0	0	0
Total Land (=)	1,500,206,290	8,877	12,907,040	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 (+)	1,360,450,420	3,850		Mineral Unknown			0	0
Land Ag 1D (-)	0	0		Interstate Commerce			0	0
Land Ag 1D1 (-)	58,383,400	3,850		Foreign Trade			0	0
Land Ag Timber (-)	0	0		BPP Exempt: Single Situs/Owner	9,077,960	319	4,670,500	143
Productivity Loss (=)	1,302,067,020	3,850		BPP Exempt: Multi Situs on L1H/L2H	0	0	1,226,590	38
Improvements				BPP Exempt: Multi Situs on J	0	0	3,575,850	107
Homesite (+)	196,025,050	1,436	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite (+)	715,350	34	0	MultiUse	0	0		
Non Homesite (+)	222,454,900	2,710	60,852,490	Solar/Wind Power	191,780	6		
New Non Homesite (+)	14,265,830	459	2,254,080	Vehicle Leased for Personal Use	385,220	5		
Income (+)	5,939,274	5	0	TCEQ/Pollution Control	5,197,095	18		
Total Improvement (=)	439,400,404	4,644	63,106,570	Allocation	0	0		
Personal				Historical	0	0		
Homesite (+)	2,615,720	50	0	Disaster Exemption	0	0		
New Homesite (+)	38,700	6	0	Residence HS Destroyed by Fire	0	0		
Non Homesite (+)	31,835,020	502	325,860	Community Housing	0	0		
New Non Homesite (+)	1,361,420	28	0	Childcare Facility	0	0		
Total Personal (=)	35,850,860	586	325,860	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property					92,188,425		1,256,851,720	
Minerals/Oil & Gas (+)	38,902,190	3,254		<i>(includes Prorated Exempt of 55,180)</i>				
Industrial Real (+)	1,316,380,810	31		Total Losses (includes Prod. Loss & Cap Loss) (=)			2,712,912,700	
Industrial/Utility Personal Property (+)	297,645,600	522		Total Appraised Value (=)			915,473,454	
Total Mineral Market Value(=)	1,652,928,600	3,807						
Total Real & Personal Market (+)	1,975,457,554	14,107		Homestead Exemptions				
Total Mineral/Industrial Market (+)	1,652,928,600	3,807		Homestead H,S (+)	0	0		
Total Market Value(=)	3,628,386,154	17,914		Senior S (+)	0	0		
20% MIUP Circuit Breaker Limitation (-)	3,235,850	482		Disabled B (+)	0	0		
10% Homestead Cap Loss (-)	41,455,970	1,005		DV 100% (+)	3,274,960	26		
20% Circuit Breaker Limitation (-)	17,113,715	799		Surviving Spouse of a Service Member (+)	0	0		
Total Market After Cap(=)	3,566,580,619			Surviving Spouse of a First Responder (+)	0	0		
Land Timber Gain (+)	0	0		Total Reimbursable (=)	3,274,960	26		
Productivity Loss (-)	1,302,067,020	3,850		Local Discount (+)	0	0		
Total Market Taxable(=)	2,264,513,599			Disabled Veteran (+)	520,390	51		
				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 (=)	3,795,350			
				Total Exemptions* (-)			3,795,350	
				PR1 - COUNTY ROAD & BRIDGE M&O Net Taxable Value (=)			911,678,104	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
603	844	0	23	0	0	1	56	26	0	0

Total Parcels*: 13,210* Parcel count is figured by parcel per ownership

Total Owners: 6,421

Total Items: 14,388

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: \$16,381,300

Taxable: \$14,093,900

Industrial/Utility/Personal Property New Value

+ Taxable: \$57,998,830

Grand Total New Value*(does not include G category codes)*

Taxable: \$72,092,730

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: \$28,190

Exempt Value of First Time Partial Exemption: ~~\$389,470~~ **18,944,370**
16,709,530

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)**Average Homestead Value A***

Market: \$129,102

Taxable: \$105,016

Parcels

1,244

Total Homestead Value A*

Market: \$160,603,900

Taxable: \$130,639,370

Average Homestead Value A* and E*

Market: \$131,612

Taxable: \$106,471

Parcels

1,283

Total Homestead Value A* and E*

Market: \$168,859,360

Taxable: \$136,602,240

Average Homestead Value A* and E* and M1

Market: \$128,608

Taxable: \$104,016

Parcels

1,334

Total Homestead Value A* and E* and M1

Market: \$171,563,710

Taxable: \$138,757,750

Average Homestead Value M1

Market: \$53,026

Taxable: \$42,265

Parcels

51

Total Homestead Value M1

Market: \$2,704,350

Taxable: \$2,155,510

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead

Market: \$302,280

Market Value After Cap: \$207,080

Net Taxable Value: \$0

DVET/Disabled

Market: \$141,930

Market Value After Cap: \$114,760

Net Taxable Value: \$0

DVET/Over 65

Market: \$71,740

Market Value After Cap: \$62,430

Net Taxable Value: \$0

DISABLED HOMEST

Market: \$84,050

Market Value After Cap: \$57,270

Net Taxable Value: \$57,270

HOMESTEAD EXEMP

Market: \$111,550

Market Value After Cap: \$85,540

Net Taxable Value: \$85,070

OVER 65 ONLY

Market: \$70,300

Market Value After Cap: \$70,300

Net Taxable Value: \$70,300

PERCENT ONLY

Market: \$2,490

Market Value After Cap: \$670

Net Taxable Value: \$0

OVER 65

Market: \$103,290

Market Value After Cap: \$74,880

Net Taxable Value: \$74,380

ALL Homesteads

Market: \$106,130

Market Value After Cap: \$80,030

Net Taxable Value: \$77,700

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	5	4.0630	19,530			106,800	0		126,330	126,330	126,330
A1	2,062	1,258.8927	6,977,810			205,012,250	0		211,990,060	182,719,380	179,216,560
A2	115	82.9715	627,310			3,861,200	0		4,488,510	3,911,740	3,869,020
A2L	8	11.2712	51,580			5,210	0		56,790	48,490	48,490
A2P	3	0.7197	4,040			246,970	0		251,010	251,010	251,010
A2R	2	6.7950	53,000			184,740	0		237,740	204,290	204,290
A3	17	4.3300	21,650			538,130	705,240		1,265,020	1,227,010	1,227,010
A4	338	211.3501	1,677,670			8,369,420	0		10,047,090	9,178,460	9,178,460
A5	37	13.5481	97,260			1,268,100	0		1,365,360	1,150,080	1,145,080
A6	121	0.9006	53,330			3,917,730	23,610		3,994,670	3,358,710	3,358,710
A*	2,708	1,594.8419	9,583,180			223,510,550	728,850		233,822,580	202,175,500	198,624,960
B1	3	2.5820	17,740			1,027,920	0		1,045,660	639,960	639,960
B2	6	1.3333	11,140			669,090	0		680,230	679,450	679,450
B3	8	3.1120	28,760			1,206,820	0		1,235,580	936,580	936,580
B*	17	7.0273	57,640			2,903,830	0		2,961,470	2,255,990	2,255,990
C1	969	1,531.6161	4,370,500			8,570	0		4,379,070	3,774,020	3,768,040
C*	969	1,531.6161	4,370,500			8,570	0		4,379,070	3,774,020	3,768,040
D1	3,850	543,227.9798	0	58,383,400	1,360,450,420	0	0		1,360,450,420	58,383,400	58,351,730
D2	772	0.0000	0			40,462,740	0		40,462,740	38,760,510	38,748,120
D*	4,622	543,227.9798	0	58,383,400	1,360,450,420	40,462,740	0		1,400,913,160	97,143,910	97,099,850
E	405	3,056.7240	10,101,570			28,549,340	0		38,650,910	28,804,720	28,741,510
E1	125	648.3775	2,380,180			16,981,840	0		19,362,020	15,915,410	15,490,330
E2	2	0.5530	31,330			46,780	0		78,110	78,110	78,110
E2L	2	81.8400	199,900			0	0		199,900	199,900	199,900
E2M	23	23.8000	119,000			804,980	0		923,980	610,950	598,950
E2S	3	33.0000	165,000			262,860	0		427,860	382,410	382,410
E3	2	58.0570	157,470			108,940	0		266,410	177,110	177,110
E*	562	3,902.3515	13,154,450			46,754,740	0		59,909,190	46,168,610	45,668,320
F1	358	3,920.3556	20,084,400			57,117,524	0		77,201,924	69,466,759	69,398,119
F1	358	3,920.3556	20,084,400			57,117,524	0		77,201,924	69,466,759	69,398,119
F2	114	12,826.1169	78,565,550			5,315,970	0	1,316,380,810	1,400,262,330	1,398,285,510	152,690,960
F2	114	12,826.1169	78,565,550			5,315,970	0	1,316,380,810	1,400,262,330	1,398,285,510	152,690,960
F*	472	16,746.4725	98,649,950			62,433,494	0	1,316,380,810	1,477,464,254	1,467,752,269	222,089,079
G1	3,234	0.0000	0			0	0	38,166,190	38,166,190	34,966,230	34,847,280
G1C	2	0.0000	0			0	0	307,480	307,480	307,100	307,100
G*	3,236	0.0000	0			0	0	38,473,670	38,473,670	35,273,330	35,154,380
J1	1	1.0000	1,000			30,890	0		31,890	26,160	26,160
J2	15	0.0000	0			0	0	10,250,750	10,250,750	10,250,750	10,065,680
J3	40	130.0080	690,380			3,710	0	205,492,430	206,186,520	206,141,370	204,061,460
J3A	1	0.0000	0			0	0	3,780	3,780	3,780	0
J4	59	2.3920	15,130			61,380	0	4,065,460	4,141,970	4,141,970	3,339,840
J6	89	65.1780	325,900			3,250	0	57,171,710	57,500,860	57,500,860	51,156,840
J6A	1	0.0000	0			0	0	1,000	1,000	1,000	0
J7	12	0.0000	0			0	0	16,250	16,250	16,250	0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
J8	11	0.0000	0			0	0	1,306,800	1,306,800	1,306,800	1,000,320
J*	229	198.5780	1,032,410			99,230	0	278,308,180	279,439,820	279,388,940	269,650,300
L1	325	0.0000	0			0	24,527,080		24,527,080	24,527,080	14,257,485
L1	325	0.0000	0			0	24,527,080		24,527,080	24,527,080	14,257,485
L2A	26	0.0000	0			0	0	838,570	838,570	838,570	415,230
L2C	22	0.0000	0			0	0	3,918,980	3,918,980	3,918,980	2,879,290
L2D	40	0.0000	0			0	0	645,600	645,600	645,600	477,090
L2E	2	0.0000	0			0	0	34,990	34,990	34,990	34,990
L2G	65	0.0000	0			0	0	6,360,050	6,360,050	6,360,050	4,877,260
L2H	48	0.0000	0			0	0	2,899,600	2,899,600	2,899,600	1,673,010
L2J	20	0.0000	0			0	0	266,880	266,880	266,880	233,090
L2K	25	0.0000	0			0	0	2,281,530	2,281,530	2,281,530	1,790,530
L2L	5	0.0000	0			0	0	119,560	119,560	119,560	0
L2M	19	0.0000	0			0	0	655,220	655,220	655,220	548,960
L2N	1	0.0000	0			0	0	9,210	9,210	9,210	0
L2O	20	0.0000	0			0	0	365,150	365,150	365,150	249,070
L2P	10	0.0000	0			0	0	557,800	557,800	557,800	26,410
L2Q	8	0.0000	0			0	0	384,280	384,280	384,280	102,400
L2	311	0.0000	0			0	0	19,337,420	19,337,420	19,337,420	13,307,330
L*	636	0.0000	0			0	24,527,080	19,337,420	43,864,500	43,864,500	27,564,815
M1	221	0.0000	0			120,680	7,832,900		7,953,580	7,511,670	7,365,500
M*	221	0.0000	0			120,680	7,832,900		7,953,580	7,511,670	7,365,500
O1	171	0.0000	0			0	0		0	0	0
O*	171	0.0000	0			0	0		0	0	0
S	5	0.0000	0			0	2,436,170		2,436,170	2,436,170	2,436,170
S*	5	0.0000	0			0	2,436,170		2,436,170	2,436,170	2,436,170
XU	6	0.0000	0			0	0	210,140	210,140	210,140	0
XV	67	2,753.7850	6,166,390			4,401,690	325,860	218,380	11,112,320	11,112,320	700
XVA	27	86.6370	106,370			3,333,780	0		3,440,150	3,440,150	0
XVB	108	6,222.5560	4,145,120			2,496,000	0		6,641,120	6,641,120	0
XVC	52	67.0640	282,340			31,624,580	0		31,906,920	31,906,920	0
XVE	3	10.2530	25,420			3,334,560	0		3,359,980	3,359,980	0
XVF	168	508.3526	1,303,790			10,280	0		1,314,070	1,314,070	0
XVH	10	81.3764	88,640			1,870	0		90,510	90,510	0
XVI	1	2.3510	2,560			11,420	0		13,980	13,980	0
XVJ	66	46.1120	197,430			14,532,600	0		14,730,030	14,730,030	0
XVK	15	25.6080	99,870			3,020,600	0		3,120,470	3,120,470	0
XVL	6	7.9890	4,760			75,450	0		80,210	80,210	0
XVM	2	0.3220	500			0	0		500	500	0
XVP	3	1.3510	1,990			205,850	0		207,840	207,840	0
XVR	6	212.5900	482,560			57,890	0		540,450	540,450	0
X*	540	10,026.3470	12,907,740			63,106,570	325,860	428,520	76,768,690	76,768,690	700
TOTAL:	14,388	577,235.2141	139,755,870	58,383,400	1,360,450,420	439,400,404	35,850,860	1,652,928,600	3,628,386,154	2,264,513,599	911,678,104

2025

Certified Recap

As of

7/28/2026

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	6,083,020	1,426	0	Exempt Property	69,502,700	531	510,990	21
Non Homesite	(+)	85,311,960	3,573	9,094,400	Under \$500/\$2500	73,630	81	106,217	897
Productivity Market	(+)	807,931,280	3,886	0	Abatements	0	0	611,940,690	16
Income	(+)	89,620	4	0	Freeport	0	0	0	0
<i>Total Land (=)</i>		<i>899,415,880</i>	<i>8,889</i>	<i>9,094,400</i>	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	(+)	807,931,280	3,886		Interstate Commerce			0	0
Land Ag 1D	(-)	0	0		Foreign Trade			0	0
Land Ag 1D1	(-)	57,733,940	3,886		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
<i>Productivity Loss (=)</i>		<i>750,197,340</i>	<i>3,886</i>		BPP Exempt: Multi Situs on J	0	0	0	0
					BPP Exempt: Related Business Entity	0	0	0	0
Improvements					MultiUse	0	0		
Homesite	(+)	195,253,370	1,451	0	Solar/Wind Power	41,570	2		
New Homesite	(+)	1,131,710	30	0	Vehicle Leased for Personal Use	0	0		
Non Homesite	(+)	212,668,560	2,658	59,244,190	TCEQ/Pollution Control	5,974,775	18		
New Non Homesite	(+)	3,020,490	103	566,350	Allocation	0	0		
Income	(+)	2,846,345	4	0	Historical	0	0		
<i>Total Improvement (=)</i>		<i>414,920,475</i>	<i>4,246</i>	<i>59,810,540</i>	Disaster Exemption	0	0		
					Residence HS Destroyed by Fire	0	0		
Personal					Community Housing	0	0		
Homesite	(+)	2,818,640	49	0	Childcare Facility	0	0		
New Homesite	(+)	76,300	1	0	Animal Feed Held For Sale at Retail	0	0		
Non Homesite	(+)	29,685,370	508	473,770					
New Non Homesite	(+)	117,250	6	0					
<i>Total Personal (=)</i>		<i>32,697,560</i>	<i>564</i>	<i>473,770</i>					
					<i>(includes Prorated Exempt of 123,990)</i>	75,592,675		612,557,897	
Mineral/Industrial/Utility/Personal Property					<i>Total Losses (includes Prod. Loss & Cap Loss) (=)</i>			<i>1,513,758,122</i>	
Minerals/Oil & Gas	(+)	58,839,990	3,379		Total Appraised Value (=)			852,320,683	
Industrial Real	(+)	632,184,200	19						
Industrial/Utility Personal Property	(+)	328,020,700	509		Homestead Exemptions				
<i>Total Mineral Market Value (=)</i>		<i>1,019,044,890</i>	<i>3,907</i>		Homestead H,S	(+)	0	0	
					Senior S	(+)	0	0	
Total Real & Personal Market	(+)	1,347,033,915	13,699		Disabled B	(+)	0	0	
Total Mineral/Industrial Market	(+)	1,019,044,890	3,907		DV 100%	(+)	2,911,470	24	
Total Market Value (=)		2,366,078,805	17,606		Surviving Spouse of a Service Member	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	6,391,308	942		Surviving Spouse of a First Responder	(+)	0	0	
10% Homestead Cap Loss	(-)	50,798,180	1,154		<i>Total Reimbursable (=)</i>		2,911,470	24	
20% Circuit Breaker Limitation	(-)	18,220,722	944		Local Discount	(+)	0	0	
<i>Total Market After Cap (=)</i>		<i>2,290,668,595</i>			Disabled Veteran	(+)	493,980	49	
Land Timber Gain	(+)	0	0		Optional 65	(+)	9,873,080	837	
Productivity Loss	(-)	750,197,340	3,886		Local Disabled	(+)	0	0	
Total Market Taxable (=)		1,540,471,255			State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					<i>Total Exemptions (=)</i>		13,278,530		
								Total Exemptions* (-)	13,278,530
								GHA - HASKELL COUNTY M&O Net Taxable Value (=)	839,042,153

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
624	835	0	28	0	0	1	53	24	0	0

Total Parcels*: 13,297* Parcel count is figured by parcel per ownership

Total Owners: 6,388

Total Items: 14,263

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	\$127,546	1,264	Market	\$ 161,218,310
Taxable	\$92,198		Taxable	\$ 116,538,900
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$129,374	1,298	Market	\$ 167,928,220
Taxable	\$92,672		Taxable	\$ 120,288,170
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$126,667	1,349	Market	\$ 170,874,310
Taxable	\$90,562		Taxable	\$ 122,168,720
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$57,766	51	Market	\$ 2,946,090
Taxable	\$36,874		Taxable	\$ 1,880,550

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$113,100	Market Value After Cap: \$113,100	Net Taxable Value: \$0
DVET/Disabled	Market: \$114,990	Market Value After Cap: \$102,940	Net Taxable Value: \$0
DVET/Over 65	Market: \$71,740	Market Value After Cap: \$71,220	Net Taxable Value: \$0
DISABLED HOMEST	Market: \$61,470	Market Value After Cap: \$40,020	Net Taxable Value: \$40,020
HOMESTEAD EXEMP	Market: \$106,050	Market Value After Cap: \$77,900	Net Taxable Value: \$77,340
OVER 65 ONLY	Market: \$66,760	Market Value After Cap: \$66,760	Net Taxable Value: \$54,760
PERCENT ONLY	Market: \$2,360	Market Value After Cap: \$610	Net Taxable Value: \$0
OVER 65	Market: \$103,630	Market Value After Cap: \$70,910	Net Taxable Value: \$58,370
ALL Homesteads	Market: \$105,180	Market Value After Cap: \$73,910	Net Taxable Value: \$65,150

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	5	4.0630	19,530			105,910	0		125,440	125,440	124,720
A1	1,969	1,047.1752	5,651,190			187,461,350	0		193,112,540	159,934,230	150,177,340
A2	104	68.0501	496,130			3,145,200	0		3,641,330	3,073,040	2,821,930
A2L	3	2.7040	16,480			0	0		16,480	11,150	11,150
A3	108	242.7539	1,231,220			16,325,240	0		17,556,460	13,073,290	12,551,290
A4	343	165.2599	1,659,770			8,538,910	0		10,198,680	8,781,890	8,583,500
A5	37	13.5481	92,060			1,282,600	0		1,374,660	1,105,070	1,040,430
A6	108	0.9006	53,330			3,344,260	3,070		3,400,660	2,573,290	2,507,290
A*	2,677	1,544.4548	9,219,710			220,203,470	3,070		229,426,250	188,677,400	177,817,650
B1	6	3.8090	32,010			1,036,090	0		1,068,100	904,280	892,280
B2	6	1.3333	11,000			675,390	0		686,390	662,410	662,410
B*	12	5.1423	43,010			1,711,480	0		1,754,490	1,566,690	1,554,690
C1	1,015	1,764.5860	4,823,400			28,910	0		4,852,310	4,128,090	4,111,750
C*	1,015	1,764.5860	4,823,400			28,910	0		4,852,310	4,128,090	4,111,750
D1	3,888	552,700.8239	0	57,727,190	807,646,190	0	0		807,646,190	57,727,190	57,705,800
D2	575	0.0000	0			33,880,580	0		33,880,580	32,064,960	32,046,500
D*	4,463	552,700.8239	0	57,727,190	807,646,190	33,880,580	0		841,526,770	89,792,150	89,752,300
E	416	2,922.2807	9,904,110			29,688,910	0		39,593,020	28,810,270	27,622,260
E1	105	508.4616	1,519,130			13,115,900	0		14,635,030	11,171,320	10,442,340
E2	3	0.5530	31,330			47,220	0		78,550	78,550	78,550
E2L	1	3.6250	18,130			0	0		18,130	10,230	10,230
E2M	3	3.0000	15,000			0	0		15,000	15,000	15,000
E2S	5	12.7000	16,940			187,000	0		203,940	203,940	203,940
E3	1	4.0000	20,000			174,480	0		194,480	72,670	60,670
E*	534	3,454.6203	11,524,640			43,213,510	0		54,738,150	40,361,980	38,432,990
F1	341	3,246.7259	16,329,960	6,750	285,090	49,915,715	0		66,530,765	59,181,973	59,145,973
F1	341	3,246.7259	16,329,960	6,750	285,090	49,915,715	0		66,530,765	59,181,973	59,145,973
F2	80	8,144.4850	39,390,410			5,726,710	0	632,184,200	677,301,320	673,886,980	98,525,270
F2	80	8,144.4850	39,390,410			5,726,710	0	632,184,200	677,301,320	673,886,980	98,525,270
F*	421	11,391.2109	55,720,370	6,750	285,090	55,642,425	0	632,184,200	743,832,085	733,068,953	157,671,243
G1	3,357	0.0000	0			0	0	58,022,900	58,022,900	51,642,182	51,535,965
G1C	2	0.0000	0			0	0	320,010	320,010	309,420	309,420
G*	3,359	0.0000	0			0	0	58,342,910	58,342,910	51,951,602	51,845,385
J1	1	1.0000	1,000			31,420	0		32,420	21,800	21,800
J2	15	0.0000	0			0	0	8,911,230	8,911,230	8,911,230	8,911,230
J3	40	130.0080	644,560			3,800	0	223,292,660	223,941,020	223,941,020	187,495,040
J3A	1	0.0000	0			0	0	9,230	9,230	9,230	9,230
J4	77	3.3150	17,810			91,360	0	10,242,810	10,351,980	10,350,210	10,350,070
J6	90	78.8380	394,200			0	0	61,697,730	62,091,930	62,091,930	56,252,180
J6A	1	0.0000	0			0	0	1,000	1,000	1,000	1,000
J7	23	0.0000	0			0	0	20,200	20,200	20,200	20,200
J8	13	0.0000	0			0	0	1,308,820	1,308,820	1,308,820	1,308,820
J*	261	213.1610	1,057,570			126,580	0	305,483,680	306,667,830	306,655,440	264,369,570
L1	330	0.0000	0			0	21,525,040		21,525,040	21,525,040	21,317,695

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L1	330	0.0000	0			0	21,525,040		21,525,040	21,525,040	21,317,695
L2A	24	0.0000	0			0	0	753,650	753,650	753,650	753,650
L2C	22	0.0000	0			0	0	3,750,810	3,750,810	3,750,810	3,617,810
L2D	38	0.0000	0			0	0	544,540	544,540	544,540	544,540
L2E	2	0.0000	0			0	0	34,990	34,990	34,990	34,990
L2G	58	0.0000	0			0	0	11,688,120	11,688,120	11,688,120	11,688,120
L2H	21	0.0000	0			0	0	272,700	272,700	272,700	257,820
L2I	1	0.0000	0			0	0	28,270	28,270	28,270	28,270
L2J	21	0.0000	0			0	0	276,690	276,690	276,690	276,690
L2K	26	0.0000	0			0	0	2,374,050	2,374,050	2,374,050	2,374,050
L2L	5	0.0000	0			0	0	119,560	119,560	119,560	119,560
L2M	20	0.0000	0			0	0	738,240	738,240	738,240	738,240
L2N	1	0.0000	0			0	0	9,210	9,210	9,210	9,210
L2O	20	0.0000	0			0	0	1,252,930	1,252,930	1,252,930	1,252,730
L2P	8	0.0000	0			0	0	560,100	560,100	560,100	560,100
L2Q	3	0.0000	0			0	0	133,160	133,160	133,160	133,160
L2	270	0.0000	0			0	0	22,537,020	22,537,020	22,537,020	22,388,940
L*	600	0.0000	0			0	21,525,040	22,537,020	44,062,060	44,062,060	43,706,635
M1	220	0.0000	0			122,170	7,783,790		7,905,960	7,236,900	6,790,060
M*	220	0.0000	0			122,170	7,783,790		7,905,960	7,236,900	6,790,060
O1	145	0.0000	0			16,760	0		16,760	16,760	16,760
O*	145	0.0000	0			16,760	0		16,760	16,760	16,760
S	5	0.0000	0			0	2,911,890		2,911,890	2,911,890	2,911,890
S*	5	0.0000	0			0	2,911,890		2,911,890	2,911,890	2,911,890
XU	6	0.0000	0			0	0	226,350	226,350	226,350	0
XV	95	2,936.8253	3,922,540			5,132,350	473,770	270,730	9,799,390	9,799,390	0
XVA	27	86.6370	113,120			2,417,000	0		2,530,120	2,530,120	0
XVB	93	6,055.6530	2,768,350			1,908,350	0		4,676,700	4,676,700	0
XVC	52	66.9750	310,400			30,178,360	0		30,488,760	30,488,760	0
XVE	3	10.2530	28,540			3,360,100	0		3,388,640	3,388,640	0
XVF	163	492.3666	1,278,750			10,280	0		1,289,030	1,289,030	0
XVH	10	81.3764	88,640			1,890	0		90,530	90,530	0
XVI	1	2.3510	3,350			11,610	0		14,960	14,960	0
XVJ	68	46.6400	192,780			14,476,540	0		14,669,320	14,669,320	61,230
XVK	16	26.9580	113,840			2,136,310	0		2,250,150	2,250,150	0
XVL	6	7.9890	3,390			76,870	0		80,260	80,260	0
XVM	2	0.3220	500			0	0		500	500	0
XVP	3	1.3510	1,990			205,870	0		207,860	207,860	0
XVR	6	212.5900	269,710			59,060	0		328,770	328,770	0
X*	551	10,028.2873	9,095,900			59,974,590	473,770	497,080	70,041,340	70,041,340	61,230
TOTAL:	14,263	581,102.2865	91,484,600	57,733,940	807,931,280	414,920,475	32,697,560	1,019,044,890	2,366,078,805	1,540,471,255	839,042,153

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	6,083,020	1,426	0	Exempt Property	69,502,700	531	510,990	21
Non Homesite	(+)	85,311,960	3,573	9,094,400	Under \$500/\$2500	73,630	81	106,217	897
Productivity Market	(+)	807,931,280	3,886	0	Abatements	0	0	611,940,690	16
Income	(+)	89,620	4	0	Freeport	0	0	0	0
<i>Total Land (=)</i>		<i>899,415,880</i>	<i>8,889</i>	<i>9,094,400</i>	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	(+)	807,931,280	3,886		Interstate Commerce			0	0
Land Ag 1D	(-)	0	0		Foreign Trade			0	0
Land Ag 1D1	(-)	57,733,940	3,886		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
<i>Productivity Loss (=)</i>		<i>750,197,340</i>	<i>3,886</i>		BPP Exempt: Multi Situs on J	0	0	0	0
					BPP Exempt: Related Business Entity	0	0	0	0
Improvements					MultiUse	0	0		
Homesite	(+)	195,253,370	1,451	0	Solar/Wind Power	41,570	2		
New Homesite	(+)	1,131,710	30	0	Vehicle Leased for Personal Use	0	0		
Non Homesite	(+)	212,668,560	2,658	59,244,190	TCEQ/Pollution Control	5,974,775	18		
New Non Homesite	(+)	3,020,490	103	566,350	Allocation	0	0		
Income	(+)	2,846,345	4	0	Historical	0	0		
<i>Total Improvement (=)</i>		<i>414,920,475</i>	<i>4,246</i>	<i>59,810,540</i>	Disaster Exemption	0	0		
					Residence HS Destroyed by Fire	0	0		
Personal					Community Housing	0	0		
Homesite	(+)	2,818,640	49	0	Childcare Facility	0	0		
New Homesite	(+)	76,300	1	0	Animal Feed Held For Sale at Retail	0	0		
Non Homesite	(+)	29,685,370	508	473,770					
New Non Homesite	(+)	117,250	6	0					
<i>Total Personal (=)</i>		<i>32,697,560</i>	<i>564</i>	<i>473,770</i>					
					<i>(includes Prorated Exempt of 123,990)</i>	75,592,675		612,557,897	
Mineral/Industrial/Utility/Personal Property					<i>Total Losses (includes Prod. Loss & Cap Loss) (=)</i>			1,513,758,122	
Minerals/Oil & Gas	(+)	58,839,990	3,379					Total Appraised Value (=)	852,320,683
Industrial Real	(+)	632,184,200	19		Homestead Exemptions		Value	# of Items	
Industrial/Utility Personal Property	(+)	328,020,700	509		Homestead H,S	(+)	0	0	
<i>Total Mineral Market Value (=)</i>		<i>1,019,044,890</i>	<i>3,907</i>		Senior S	(+)	0	0	
					Disabled B	(+)	0	0	
Total Real & Personal Market	(+)	1,347,033,915	13,699		DV 100%	(+)	2,905,470	24	
Total Mineral/Industrial Market	(+)	1,019,044,890	3,907		Surviving Spouse of a Service Member	(+)	0	0	
Total Market Value (=)		2,366,078,805	17,606		Surviving Spouse of a First Responder	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	6,391,308	942		<i>Total Reimbursable (=)</i>		2,905,470	24	
10% Homestead Cap Loss	(-)	50,798,180	1,154		Local Discount	(+)	0	0	
20% Circuit Breaker Limitation	(-)	18,220,722	944		Disabled Veteran	(+)	493,980	49	
<i>Total Market After Cap (=)</i>		<i>2,290,668,595</i>			Optional 65	(+)	9,873,080	837	
Land Timber Gain	(+)	0	0		Local Disabled	(+)	0	0	
Productivity Loss	(-)	750,197,340	3,886		State Homestead	(+)	1,886,770	654	
Total Market Taxable (=)		1,540,471,255			Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					<i>Total Exemptions (=)</i>		15,159,300		
								Total Exemptions* (-)	15,159,300
								FML - FARM - MARKET RD M&O Net Taxable Value (=)	837,161,383

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
624	835	0	28	0	0	1	53	24	0	0

Total Parcels*: 13,297* Parcel count is figured by parcel per ownership

Total Owners: 6,388

Total Items: 14,263

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	\$127,546	1,264	Market	\$ 161,218,310
Taxable	\$90,913		Taxable	\$ 114,914,520
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$129,374	1,298	Market	\$ 167,928,220
Taxable	\$91,406		Taxable	\$ 118,645,490
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$126,667	1,349	Market	\$ 170,874,310
Taxable	\$89,296		Taxable	\$ 120,460,550
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$57,766	51	Market	\$ 2,946,090
Taxable	\$35,589		Taxable	\$ 1,815,060

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$113,100	Market Value After Cap: \$113,100	Net Taxable Value: \$0
DVET/Disabled	Market: \$114,990	Market Value After Cap: \$102,940	Net Taxable Value: \$0
DVET/Over 65	Market: \$71,740	Market Value After Cap: \$71,220	Net Taxable Value: \$0
DISABLED HOMEST	Market: \$61,470	Market Value After Cap: \$40,020	Net Taxable Value: \$37,060
HOMESTEAD EXEMP	Market: \$106,050	Market Value After Cap: \$77,900	Net Taxable Value: \$74,440
OVER 65 ONLY	Market: \$66,760	Market Value After Cap: \$66,760	Net Taxable Value: \$54,760
PERCENT ONLY	Market: \$2,360	Market Value After Cap: \$610	Net Taxable Value: \$0
OVER 65	Market: \$103,630	Market Value After Cap: \$70,910	Net Taxable Value: \$58,370
ALL Homesteads	Market: \$105,180	Market Value After Cap: \$73,910	Net Taxable Value: \$64,260

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	5	4.0630	19,530			105,910	0		125,440	125,440	121,720
A1	1,969	1,047.1752	5,651,190			187,461,350	0		193,112,540	159,934,230	148,728,760
A2	104	68.0501	496,130			3,145,200	0		3,641,330	3,073,040	2,767,120
A2L	3	2.7040	16,480			0	0		16,480	11,150	7,990
A3	108	242.7539	1,231,220			16,325,240	0		17,556,460	13,073,290	12,464,290
A4	343	165.2599	1,659,770			8,538,910	0		10,198,680	8,781,890	8,568,320
A5	37	13.5481	92,060			1,282,600	0		1,374,660	1,105,070	1,034,430
A6	108	0.9006	53,330			3,344,260	3,070		3,400,660	2,573,290	2,500,640
A*	2,677	1,544.4548	9,219,710			220,203,470	3,070		229,426,250	188,677,400	176,193,270
B1	6	3.8090	32,010			1,036,090	0		1,068,100	904,280	892,280
B2	6	1.3333	11,000			675,390	0		686,390	662,410	662,410
B*	12	5.1423	43,010			1,711,480	0		1,754,490	1,566,690	1,554,690
C1	1,015	1,764.5860	4,823,400			28,910	0		4,852,310	4,128,090	4,111,750
C*	1,015	1,764.5860	4,823,400			28,910	0		4,852,310	4,128,090	4,111,750
D1	3,888	552,700.8239	0	57,727,190	807,646,190	0	0		807,646,190	57,727,190	57,705,800
D2	575	0.0000	0			33,880,580	0		33,880,580	32,064,960	32,046,500
D*	4,463	552,700.8239	0	57,727,190	807,646,190	33,880,580	0		841,526,770	89,792,150	89,752,300
E	416	2,922.2807	9,904,110			29,688,910	0		39,593,020	28,810,270	27,476,750
E1	105	508.4616	1,519,130			13,115,900	0		14,635,030	11,171,320	10,397,250
E2	3	0.5530	31,330			47,220	0		78,550	78,550	78,550
E2L	1	3.6250	18,130			0	0		18,130	10,230	9,930
E2M	3	3.0000	15,000			0	0		15,000	15,000	15,000
E2S	5	12.7000	16,940			187,000	0		203,940	203,940	203,940
E3	1	4.0000	20,000			174,480	0		194,480	72,670	60,670
E*	534	3,454.6203	11,524,640			43,213,510	0		54,738,150	40,361,980	38,242,090
F1	341	3,246.7259	16,329,960	6,750	285,090	49,915,715	0		66,530,765	59,181,973	59,145,973
F1	341	3,246.7259	16,329,960	6,750	285,090	49,915,715	0		66,530,765	59,181,973	59,145,973
F2	80	8,144.4850	39,390,410			5,726,710	0	632,184,200	677,301,320	673,886,980	98,525,270
F2	80	8,144.4850	39,390,410			5,726,710	0	632,184,200	677,301,320	673,886,980	98,525,270
F*	421	11,391.2109	55,720,370	6,750	285,090	55,642,425	0	632,184,200	743,832,085	733,068,953	157,671,243
G1	3,357	0.0000	0			0	0	58,022,900	58,022,900	51,642,182	51,535,965
G1C	2	0.0000	0			0	0	320,010	320,010	309,420	309,420
G*	3,359	0.0000	0			0	0	58,342,910	58,342,910	51,951,602	51,845,385
J1	1	1.0000	1,000			31,420	0		32,420	21,800	21,800
J2	15	0.0000	0			0	0	8,911,230	8,911,230	8,911,230	8,911,230
J3	40	130.0080	644,560			3,800	0	223,292,660	223,941,020	223,941,020	187,495,040
J3A	1	0.0000	0			0	0	9,230	9,230	9,230	9,230
J4	77	3.3150	17,810			91,360	0	10,242,810	10,351,980	10,350,210	10,350,070
J6	90	78.8380	394,200			0	0	61,697,730	62,091,930	62,091,930	56,252,180
J6A	1	0.0000	0			0	0	1,000	1,000	1,000	1,000
J7	23	0.0000	0			0	0	20,200	20,200	20,200	20,200
J8	13	0.0000	0			0	0	1,308,820	1,308,820	1,308,820	1,308,820
J*	261	213.1610	1,057,570			126,580	0	305,483,680	306,667,830	306,655,440	264,369,570
L1	330	0.0000	0			0	21,525,040		21,525,040	21,525,040	21,317,695

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L1	330	0.0000	0			0	21,525,040		21,525,040	21,525,040	21,317,695
L2A	24	0.0000	0			0	0	753,650	753,650	753,650	753,650
L2C	22	0.0000	0			0	0	3,750,810	3,750,810	3,750,810	3,617,810
L2D	38	0.0000	0			0	0	544,540	544,540	544,540	544,540
L2E	2	0.0000	0			0	0	34,990	34,990	34,990	34,990
L2G	58	0.0000	0			0	0	11,688,120	11,688,120	11,688,120	11,688,120
L2H	21	0.0000	0			0	0	272,700	272,700	272,700	257,820
L2I	1	0.0000	0			0	0	28,270	28,270	28,270	28,270
L2J	21	0.0000	0			0	0	276,690	276,690	276,690	276,690
L2K	26	0.0000	0			0	0	2,374,050	2,374,050	2,374,050	2,374,050
L2L	5	0.0000	0			0	0	119,560	119,560	119,560	119,560
L2M	20	0.0000	0			0	0	738,240	738,240	738,240	738,240
L2N	1	0.0000	0			0	0	9,210	9,210	9,210	9,210
L2O	20	0.0000	0			0	0	1,252,930	1,252,930	1,252,930	1,252,730
L2P	8	0.0000	0			0	0	560,100	560,100	560,100	560,100
L2Q	3	0.0000	0			0	0	133,160	133,160	133,160	133,160
L2	270	0.0000	0			0	0	22,537,020	22,537,020	22,537,020	22,388,940
L*	600	0.0000	0			0	21,525,040	22,537,020	44,062,060	44,062,060	43,706,635
M1	220	0.0000	0			122,170	7,783,790		7,905,960	7,236,900	6,724,570
M*	220	0.0000	0			122,170	7,783,790		7,905,960	7,236,900	6,724,570
O1	145	0.0000	0			16,760	0		16,760	16,760	16,760
O*	145	0.0000	0			16,760	0		16,760	16,760	16,760
S	5	0.0000	0			0	2,911,890		2,911,890	2,911,890	2,911,890
S*	5	0.0000	0			0	2,911,890		2,911,890	2,911,890	2,911,890
XU	6	0.0000	0			0	0	226,350	226,350	226,350	0
XV	95	2,936.8253	3,922,540			5,132,350	473,770	270,730	9,799,390	9,799,390	0
XVA	27	86.6370	113,120			2,417,000	0		2,530,120	2,530,120	0
XVB	93	6,055.6530	2,768,350			1,908,350	0		4,676,700	4,676,700	0
XVC	52	66.9750	310,400			30,178,360	0		30,488,760	30,488,760	0
XVE	3	10.2530	28,540			3,360,100	0		3,388,640	3,388,640	0
XVF	163	492.3666	1,278,750			10,280	0		1,289,030	1,289,030	0
XVH	10	81.3764	88,640			1,890	0		90,530	90,530	0
XVI	1	2.3510	3,350			11,610	0		14,960	14,960	0
XVJ	68	46.6400	192,780			14,476,540	0		14,669,320	14,669,320	61,230
XVK	16	26.9580	113,840			2,136,310	0		2,250,150	2,250,150	0
XVL	6	7.9890	3,390			76,870	0		80,260	80,260	0
XVM	2	0.3220	500			0	0		500	500	0
XVP	3	1.3510	1,990			205,870	0		207,860	207,860	0
XVR	6	212.5900	269,710			59,060	0		328,770	328,770	0
X*	551	10,028.2873	9,095,900			59,974,590	473,770	497,080	70,041,340	70,041,340	61,230
TOTAL:	14,263	581,102.2865	91,484,600	57,733,940	807,931,280	414,920,475	32,697,560	1,019,044,890	2,366,078,805	1,540,471,255	837,161,383

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	6,083,020	1,426	0	Exempt Property	69,502,700	531	510,990	21
Non Homesite	(+)	85,311,960	3,573	9,094,400	Under \$500/\$2500	73,630	81	106,217	897
Productivity Market	(+)	807,931,280	3,886	0	Abatements	0	0	611,940,690	16
Income	(+)	89,620	4	0	Freeport	0	0	0	0
Total Land (=)		899,415,880	8,889	9,094,400	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	(+)	807,931,280	3,886		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	57,733,940	3,886		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	0	0
Productivity Loss (=)		750,197,340	3,886		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	0	0
Homesite	(+)	195,253,370	1,451	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	1,131,710	30	0	MultiUse	0	0		
Non Homesite	(+)	212,668,560	2,658	59,244,190	Solar/Wind Power	41,570	2		
New Non Homesite	(+)	3,020,490	103	566,350	Vehicle Leased for Personal Use	0	0		
Income	(+)	2,846,345	4	0	TCEQ/Pollution Control	5,974,775	18		
Total Improvement (=)		414,920,475	4,246	59,810,540	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	2,818,640	49	0	Disaster Exemption	0	0		
New Homesite	(+)	76,300	1	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	29,685,370	508	473,770	Community Housing	0	0		
New Non Homesite	(+)	117,250	6	0	Childcare Facility	0	0		
Total Personal (=)		32,697,560	564	473,770	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property					(includes Prorated Exempt of 123,990)	75,592,675		612,557,897	
Minerals/Oil & Gas	(+)	58,839,990	3,379		Total Losses (includes Prod. Loss & Cap Loss) (=)			1,513,758,122	
Industrial Real	(+)	632,184,200	19		Total Appraised Value (=)			852,320,683	
Industrial/Utility Personal Property	(+)	328,020,700	509		Homestead Exemptions		Value	# of Items	
Total Mineral Market Value (=)		1,019,044,890	3,907		Homestead H,S	(+)	0	0	
Total Real & Personal Market	(+)	1,347,033,915	13,699		Senior S	(+)	0	0	
Total Mineral/Industrial Market	(+)	1,019,044,890	3,907		Disabled B	(+)	0	0	
Total Market Value (=)		2,366,078,805	17,606		DV 100%	(+)	2,911,470	24	
20% MIUP Circuit Breaker Limitation	(-)	6,391,308	942		Surviving Spouse of a Service Member	(+)	0	0	
10% Homestead Cap Loss	(-)	50,798,180	1,154		Surviving Spouse of a First Responder	(+)	0	0	
20% Circuit Breaker Limitation	(-)	18,220,722	944		Total Reimbursable	(=)	2,911,470	24	
Total Market After Cap (=)		2,290,668,595			Local Discount	(+)	0	0	
Land Timber Gain	(+)	0	0		Disabled Veteran	(+)	503,240	49	
Productivity Loss	(-)	750,197,340	3,886		Optional 65	(+)	0	0	
Total Market Taxable (=)		1,540,471,255			Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions	(=)	3,414,710		
					Total Exemptions* (-)			3,414,710	
					PR1 - COUNTY ROAD & BRIDGE M&O Net Taxable Value (=)			848,905,973	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
624	835	0	28	0	0	1	53	24	0	0

Total Parcels*: 13,297* Parcel count is figured by parcel per ownership

Total Owners: 6,388

Total Items: 14,263

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	\$127,546	1,264	Market	\$ 161,218,310
Taxable	\$98,566		Taxable	\$ 124,587,050
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$129,374	1,298	Market	\$ 167,928,220
Taxable	\$99,113		Taxable	\$ 128,648,320
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$126,667	1,349	Market	\$ 170,874,310
Taxable	\$96,976		Taxable	\$ 130,820,750
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$57,766	51	Market	\$ 2,946,090
Taxable	\$42,597		Taxable	\$ 2,172,430

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$113,100	Market Value After Cap: \$113,100	Net Taxable Value: \$0
DVET/Disabled	Market: \$114,990	Market Value After Cap: \$102,940	Net Taxable Value: \$0
DVET/Over 65	Market: \$71,740	Market Value After Cap: \$71,220	Net Taxable Value: \$0
DISABLED HOMEST	Market: \$61,470	Market Value After Cap: \$40,020	Net Taxable Value: \$40,020
HOMESTEAD EXEMP	Market: \$106,050	Market Value After Cap: \$77,900	Net Taxable Value: \$77,340
OVER 65 ONLY	Market: \$66,760	Market Value After Cap: \$66,760	Net Taxable Value: \$66,760
PERCENT ONLY	Market: \$2,360	Market Value After Cap: \$610	Net Taxable Value: \$0
OVER 65	Market: \$103,630	Market Value After Cap: \$70,910	Net Taxable Value: \$70,370
ALL Homesteads	Market: \$105,180	Market Value After Cap: \$73,910	Net Taxable Value: \$72,420

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	5	4.0630	19,530			105,910	0		125,440	125,440	125,440
A1	1,969	1,047.1752	5,651,190			187,461,350	0		193,112,540	159,934,230	157,196,660
A2	104	68.0501	496,130			3,145,200	0		3,641,330	3,073,040	3,028,010
A2L	3	2.7040	16,480			0	0		16,480	11,150	11,150
A3	108	242.7539	1,231,220			16,325,240	0		17,556,460	13,073,290	13,049,290
A4	343	165.2599	1,659,770			8,538,910	0		10,198,680	8,781,890	8,781,890
A5	37	13.5481	92,060			1,282,600	0		1,374,660	1,105,070	1,100,070
A6	108	0.9006	53,330			3,344,260	3,070		3,400,660	2,573,290	2,573,290
A*	2,677	1,544.4548	9,219,710			220,203,470	3,070		229,426,250	188,677,400	185,865,800
B1	6	3.8090	32,010			1,036,090	0		1,068,100	904,280	904,280
B2	6	1.3333	11,000			675,390	0		686,390	662,410	662,410
B*	12	5.1423	43,010			1,711,480	0		1,754,490	1,566,690	1,566,690
C1	1,015	1,764.5860	4,823,400			28,910	0		4,852,310	4,128,090	4,112,110
C*	1,015	1,764.5860	4,823,400			28,910	0		4,852,310	4,128,090	4,112,110
D1	3,888	552,700.8239	0	57,727,190	807,646,190	0	0		807,646,190	57,727,190	57,705,800
D2	575	0.0000	0			33,880,580	0		33,880,580	32,064,960	32,046,500
D*	4,463	552,700.8239	0	57,727,190	807,646,190	33,880,580	0		841,526,770	89,792,150	89,752,300
E	416	2,922.2807	9,904,110			29,688,910	0		39,593,020	28,810,270	28,749,690
E1	105	508.4616	1,519,130			13,115,900	0		14,635,030	11,171,320	10,802,340
E2	3	0.5530	31,330			47,220	0		78,550	78,550	78,550
E2L	1	3.6250	18,130			0	0		18,130	10,230	10,230
E2M	3	3.0000	15,000			0	0		15,000	15,000	15,000
E2S	5	12.7000	16,940			187,000	0		203,940	203,940	203,940
E3	1	4.0000	20,000			174,480	0		194,480	72,670	72,670
E*	534	3,454.6203	11,524,640			43,213,510	0		54,738,150	40,361,980	39,932,420
F1	341	3,246.7259	16,329,960	6,750	285,090	49,915,715	0		66,530,765	59,181,973	59,157,973
F1	341	3,246.7259	16,329,960	6,750	285,090	49,915,715	0		66,530,765	59,181,973	59,157,973
F2	80	8,144.4850	39,390,410			5,726,710	0	632,184,200	677,301,320	673,886,980	98,525,270
F2	80	8,144.4850	39,390,410			5,726,710	0	632,184,200	677,301,320	673,886,980	98,525,270
F*	421	11,391.2109	55,720,370	6,750	285,090	55,642,425	0	632,184,200	743,832,085	733,068,953	157,683,243
G1	3,357	0.0000	0			0	0	58,022,900	58,022,900	51,642,182	51,535,965
G1C	2	0.0000	0			0	0	320,010	320,010	309,420	309,420
G*	3,359	0.0000	0			0	0	58,342,910	58,342,910	51,951,602	51,845,385
J1	1	1.0000	1,000			31,420	0		32,420	21,800	21,800
J2	15	0.0000	0			0	0	8,911,230	8,911,230	8,911,230	8,911,230
J3	40	130.0080	644,560			3,800	0	223,292,660	223,941,020	223,941,020	187,495,040
J3A	1	0.0000	0			0	0	9,230	9,230	9,230	9,230
J4	77	3.3150	17,810			91,360	0	10,242,810	10,351,980	10,350,210	10,350,070
J6	90	78.8380	394,200			0	0	61,697,730	62,091,930	62,091,930	56,252,180
J6A	1	0.0000	0			0	0	1,000	1,000	1,000	1,000
J7	23	0.0000	0			0	0	20,200	20,200	20,200	20,200
J8	13	0.0000	0			0	0	1,308,820	1,308,820	1,308,820	1,308,820
J*	261	213.1610	1,057,570			126,580	0	305,483,680	306,667,830	306,655,440	264,369,570
L1	330	0.0000	0			0	21,525,040		21,525,040	21,525,040	21,317,695

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L1	330	0.0000	0			0	21,525,040		21,525,040	21,525,040	21,317,695
L2A	24	0.0000	0			0	0	753,650	753,650	753,650	753,650
L2C	22	0.0000	0			0	0	3,750,810	3,750,810	3,750,810	3,617,810
L2D	38	0.0000	0			0	0	544,540	544,540	544,540	544,540
L2E	2	0.0000	0			0	0	34,990	34,990	34,990	34,990
L2G	58	0.0000	0			0	0	11,688,120	11,688,120	11,688,120	11,688,120
L2H	21	0.0000	0			0	0	272,700	272,700	272,700	257,820
L2I	1	0.0000	0			0	0	28,270	28,270	28,270	28,270
L2J	21	0.0000	0			0	0	276,690	276,690	276,690	276,690
L2K	26	0.0000	0			0	0	2,374,050	2,374,050	2,374,050	2,374,050
L2L	5	0.0000	0			0	0	119,560	119,560	119,560	119,560
L2M	20	0.0000	0			0	0	738,240	738,240	738,240	738,240
L2N	1	0.0000	0			0	0	9,210	9,210	9,210	9,210
L2O	20	0.0000	0			0	0	1,252,930	1,252,930	1,252,930	1,252,730
L2P	8	0.0000	0			0	0	560,100	560,100	560,100	560,100
L2Q	3	0.0000	0			0	0	133,160	133,160	133,160	133,160
L2	270	0.0000	0			0	0	22,537,020	22,537,020	22,537,020	22,388,940
L*	600	0.0000	0			0	21,525,040	22,537,020	44,062,060	44,062,060	43,706,635
M1	220	0.0000	0			122,170	7,783,790		7,905,960	7,236,900	7,081,940
M*	220	0.0000	0			122,170	7,783,790		7,905,960	7,236,900	7,081,940
O1	145	0.0000	0			16,760	0		16,760	16,760	16,760
O*	145	0.0000	0			16,760	0		16,760	16,760	16,760
S	5	0.0000	0			0	2,911,890		2,911,890	2,911,890	2,911,890
S*	5	0.0000	0			0	2,911,890		2,911,890	2,911,890	2,911,890
XU	6	0.0000	0			0	0	226,350	226,350	226,350	0
XV	95	2,936.8253	3,922,540			5,132,350	473,770	270,730	9,799,390	9,799,390	0
XVA	27	86.6370	113,120			2,417,000	0		2,530,120	2,530,120	0
XVB	93	6,055.6530	2,768,350			1,908,350	0		4,676,700	4,676,700	0
XVC	52	66.9750	310,400			30,178,360	0		30,488,760	30,488,760	0
XVE	3	10.2530	28,540			3,360,100	0		3,388,640	3,388,640	0
XVF	163	492.3666	1,278,750			10,280	0		1,289,030	1,289,030	0
XVH	10	81.3764	88,640			1,890	0		90,530	90,530	0
XVI	1	2.3510	3,350			11,610	0		14,960	14,960	0
XVJ	68	46.6400	192,780			14,476,540	0		14,669,320	14,669,320	61,230
XVK	16	26.9580	113,840			2,136,310	0		2,250,150	2,250,150	0
XVL	6	7.9890	3,390			76,870	0		80,260	80,260	0
XVM	2	0.3220	500			0	0		500	500	0
XVP	3	1.3510	1,990			205,870	0		207,860	207,860	0
XVR	6	212.5900	269,710			59,060	0		328,770	328,770	0
X*	551	10,028.2873	9,095,900			59,974,590	473,770	497,080	70,041,340	70,041,340	61,230
TOTAL:	14,263	581,102.2865	91,484,600	57,733,940	807,931,280	414,920,475	32,697,560	1,019,044,890	2,366,078,805	1,540,471,255	848,905,973



RE: 2026 Certified Values

From Stacia Leach <stacia.leach@haskellcountytexas.gov>

Date Mon 2026-07-20 15:47

To Jamie Ferguson <jferguson@haskellcad.com>

Jamie –

Sorry about that on the dates –

Court Appointed Atty Fees pd 7.1.25 to 6.30.26 = \$65545.00

LESS Indigent Grant Defense Funds

\$17,367.00

BALANCE paid by County Funds

\$48,178.00

Stacia Leach

Treasurer

Haskell County Treasurer's Office

stacia.leach@haskellcountytexas.gov

940.864.3448

From: Jamie Ferguson <jferguson@haskellcad.com>

Sent: Monday, July 20, 2026 3:33 PM

To: Stacia Leach <stacia.leach@haskellcountytexas.gov>

Subject: Re: 2026 Certified Values

WARNING: EXTERNAL SENDER - Only open links and attachments from known senders

Here you go!

Jamie Ferguson, RPA, RTA, CCA

Chief Appraiser

Haskell County Appraisal District

604 N 1st Street

PO Box 467

Haskell, TX 79521

(940) 864-3805

www.HaskellCAD.org

From: Stacia Leach <stacia.leach@haskellcountytexas.gov>

Sent: Monday, July 20, 2026 15:20

To: Jamie Ferguson <jferguson@haskellcad.com>

Subject: RE: 2026 Certified Values

Jamie –

Thanks for getting that to us! What about the form that shows what the Road and Bridge and FML percentage of that total amount are???

Stacia Leach

Treasurer

Haskell County Treasurer’s Office
stacia.leach@haskellcountytexas.org
940.864.3448

From: Jamie Ferguson <jferguson@haskellcad.com>
Sent: Monday, July 20, 2026 3:14 PM
To: Kenny Thompson <kenny.thompson@haskellcountytexas.gov>; Stacia Leach <stacia.leach@haskellcountytexas.gov>; Angela Stewart <angela.stewart@haskellcountytexas.gov>
Subject: Re: 2026 Certified Values

WARNING: EXTERNAL SENDER - Only open links and attachments from known senders

Jamie Ferguson, RPA, RTA, CCA
Chief Appraiser
Haskell County Appraisal District
604 N 1st Street
PO Box 467
Haskell, TX 79521
(940) 864-3805
www.HaskellCAD.org

From: Jamie Ferguson <jferguson@haskellcad.com>
Sent: Monday, July 20, 2026 15:05
To: Kenny Thompson <kenny.thompson@haskellcountytexas.gov>; Stacia Leach <stacia.leach@haskellcountytexas.gov>; Angela Stewart <angela.stewart@haskellcountytexas.gov>
Subject: Re: 2026 Certified Values

PRE-LIM CALCULATIONS!

2026 Tax Rate Calculation Worksheet – Taxing Units Other Than School Districts or Water Districts Form 50-856

SECTION 8: Total Tax Rate

Indicate the applicable total tax rates as calculated above.

No-new-revenue tax rate. \$ 0.404833 /\$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: 28

Voter-approval tax rate. \$ 0.445615 /\$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. \$ 0.460808 /\$100
If applicable, enter the current year de minimis rate from Line 74.

The attached sheet shows what the levy would be depending on what rate you adopt. This will at least give you an estimate to work with.

Jamie Ferguson, RPA, RTA, CCA
Chief Appraiser
Haskell County Appraisal District
604 N 1st Street
PO Box 467

Haskell, TX 79521
(940) 864-3805
www.HaskellCAD.org

From: Jamie Ferguson <jferguson@haskellcad.com>

Sent: Friday, July 17, 2026 16:56

To: Kenny Thompson <kenny.thompson@haskellcountytexas.gov>; Stacia Leach <stacia.leach@haskellcountytexas.gov>; Angela Stewart <angela.stewart@haskellcountytexas.gov>

Subject: 2026 Certified Values

The certified values for 2026 are attached.

Please let me know when you plan to meet to propose a tax rate and I will make sure I have your tax rate calculations to you. I will be posting updates to the Tax Transparency website as needed. This site allows taxpayers to be informed of all meetings/hearings that are held to discuss and/or adopt tax rates as well as see what the proposed rates are.

<https://www.texas transparency.com/haskell>

Respectfully,

Jamie Ferguson, RPA, RTA, CCA
Chief Appraiser

Haskell County Appraisal District

604 N 1st Street

PO Box 467

Haskell, TX 79521

(940) 864-3805

www.HaskellCAD.org

HASKELL CAD

Taxes Refunded For The Period: From 10/01/2025 To 07/20/2026

Owner: R1611-HAMEL ANNA ESTATE

Paid by: KARON BAUGH, C/O BAUGH KARON 54721 MCKENZIE RIVER DR

Parcel Id: 2302

Owner has tax due

Refund Reason: ADD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
GHA - HASKELL COUNTY M&O	2022	(50.00)	0.00	(16.50)	(13.30)	0.00	(79.80)	11/14/2025
GHA - HASKELL COUNTY M&O	2024	19.52	0.00	4.29	4.76	0.00	28.57	11/14/2025
GHA - HASKELL COUNTY M&O	2023	31.47	0.00	10.70	8.43	0.00	50.60	11/14/2025
FML - FARM - MARKET RD M&O	2022	(15.78)	0.00	(5.22)	(4.20)	0.00	(25.20)	11/14/2025
FML - FARM - MARKET RD M&O	2023	9.93	0.00	3.38	2.66	0.00	15.97	11/14/2025
FML - FARM - MARKET RD M&O	2024	6.16	0.00	1.35	1.51	0.00	9.02	11/14/2025
HKW - ROLLING PLAINS GCD	2022	(4.19)	0.00	(1.38)	(1.12)	0.00	(6.69)	11/14/2025
HKW - ROLLING PLAINS GCD	2023	2.97	0.00	1.01	0.80	0.00	4.78	11/14/2025
HKW - ROLLING PLAINS GCD	2024	1.93	0.00	0.43	0.47	0.00	2.83	11/14/2025
PR1 - COUNTY ROAD & BRIDGE M&O	2023	6.22	0.00	2.11	1.67	0.00	10.00	11/14/2025
PR1 - COUNTY ROAD & BRIDGE M&O	2022	(9.86)	0.00	(3.25)	(2.62)	0.00	(15.73)	11/14/2025
PR1 - COUNTY ROAD & BRIDGE M&O	2024	3.86	0.00	0.85	0.94	0.00	5.65	11/14/2025

Parcel ID: 2302 Totals

2.23

0.00

(2.23)

0.00

0.00

0.00

Processed by: Jamie

Owner Totals

2.23

0.00

(2.23)

0.00

0.00

0.00

Processed by: Jamie

Owner: R39956-MATHIS JOEY

Paid by: MATHIS JOEY OR ELAINA, 10190 FM 617 RULE TX 79547

Parcel Id: 39059

Refund Reason: R

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
GHA - HASKELL COUNTY M&O	2021	(12.15)	0.00	0.00	0.00	0.00	(12.15)	05/05/2026
GHA - HASKELL COUNTY M&O	2023	(17.59)	0.00	0.00	0.00	0.00	(17.59)	05/05/2026
GHA - HASKELL COUNTY M&O	2022	(14.42)	0.00	0.00	0.00	0.00	(14.42)	05/05/2026
GHA - HASKELL COUNTY M&O	2024	(18.41)	0.00	0.00	0.00	0.00	(18.41)	05/05/2026
FML - FARM - MARKET RD M&O	2023	(5.55)	0.00	0.00	0.00	0.00	(5.55)	05/05/2026
FML - FARM - MARKET RD M&O	2022	(4.55)	0.00	0.00	0.00	0.00	(4.55)	05/05/2026
FML - FARM - MARKET RD M&O	2021	(3.18)	0.00	0.00	0.00	0.00	(3.18)	05/05/2026
FML - FARM - MARKET RD M&O	2024	(5.81)	0.00	0.00	0.00	0.00	(5.81)	05/05/2026
HHH - HASKELL HOSP DIST M&O	2021	(6.72)	0.00	0.00	0.00	0.00	(6.72)	05/05/2026
HHH - HASKELL HOSP DIST M&O	2022	(9.52)	0.00	0.00	0.00	0.00	(9.52)	05/05/2026
HHH - HASKELL HOSP DIST M&O	2023	(11.67)	0.00	0.00	0.00	0.00	(11.67)	05/05/2026
HHH - HASKELL HOSP DIST M&O	2024	(12.42)	0.00	0.00	0.00	0.00	(12.42)	05/05/2026
HKW - ROLLING PLAINS GCD	2022	(1.21)	0.00	0.00	0.00	0.00	(1.21)	05/05/2026
HKW - ROLLING PLAINS GCD	2021	(0.93)	0.00	0.00	0.00	0.00	(0.93)	05/05/2026
HKW - ROLLING PLAINS GCD	2024	(1.82)	0.00	0.00	0.00	0.00	(1.82)	05/05/2026

HASKELL CAD

Taxes Refunded For The Period: From 10/01/2025 To 07/20/2026

HKW - ROLLING PLAINS GCD	2023	(1.66)	0.00	0.00	0.00	0.00	(1.66)	05/05/2026
PR1 - COUNTY ROAD & BRIDGE M&O	2021	(1.74)	0.00	0.00	0.00	0.00	(1.74)	05/05/2026
PR1 - COUNTY ROAD & BRIDGE M&O	2023	(3.48)	0.00	0.00	0.00	0.00	(3.48)	05/05/2026
PR1 - COUNTY ROAD & BRIDGE M&O	2024	(3.64)	0.00	0.00	0.00	0.00	(3.64)	05/05/2026
PR1 - COUNTY ROAD & BRIDGE M&O	2022	(2.84)	0.00	0.00	0.00	0.00	(2.84)	05/05/2026
SHW - HASKELL CISD M&O	2023	(40.22) X	0.00	0.00	0.00	0.00	(40.22)	05/05/2026
SHW - HASKELL CISD M&O 1559.21	2024	(42.68) X	0.00	0.00	0.00	0.00	(42.68)	05/05/2026
SHW - HASKELL CISD M&O	2021	(33.24) X	0.00	0.00	0.00	0.00	(33.24)	05/05/2026
SHW - HASKELL CISD M&O	2022	(36.75) X	0.00	0.00	0.00	0.00	(36.75)	05/05/2026
SHWIS - HASKELL CISD I&S	2021	(11.44)	0.00	0.00	0.00	0.00	(11.44)	05/05/2026
SHWIS - HASKELL CISD I&S	2022	(14.25)	0.00	0.00	0.00	0.00	(14.25)	05/05/2026
SHWIS - HASKELL CISD I&S 1099.15	2023	(28.94)	0.00	0.00	0.00	0.00	(28.94)	05/05/2026
SHWIS - HASKELL CISD I&S	2024	(30.82)	0.00	0.00	0.00	0.00	(30.82)	05/05/2026
Parcel ID: 39059 Totals		(377.65)	0.00	0.00	0.00	0.00	(377.65)	Processed by: Jamie
Owner Totals		(377.65)	0.00	0.00	0.00	0.00	(377.65)	Processed by: Jamie

Owner: R40081-SANCHEZ DIANA SERNA

Paid by: CORELOGIC, INC.-ESCROW, 1603 N AVENUE E HASKELL TX

Parcel Id: 4793

Refund Reason: ADD EXEMPTION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
CHA - CITY OF HASKELL 50.01	2024	(50.01)	0.00	0.00	0.00	0.00	(50.01)	11/10/2025
GHA - HASKELL COUNTY M&O	2024	(30.28)	0.00	0.00	0.00	0.00	(30.28)	11/10/2025
FML - FARM - MARKET RD M&O	2024	(12.28)	0.00	0.00	0.00	0.00	(12.28)	11/10/2025
FML - FARM - MARKET RD M&O	2023	(2.77)	0.00	0.00	0.00	0.00	(2.77)	11/10/2025
HHA - HASKELL HOSP DIST M&O	2024	(20.44)	0.00	0.00	0.00	0.00	(20.44)	11/10/2025
HKW - ROLLING PLAINS GCD	2024	(3.01)	0.00	0.00	0.00	0.00	(3.01)	11/10/2025
PR1 - COUNTY ROAD & BRIDGE M&O	2024	(5.98)	0.00	0.00	0.00	0.00	(5.98)	11/10/2025
SHW - HASKELL CISD M&O	2023	(669.20) X	0.00	0.00	0.00	0.00	(669.20)	11/10/2025
SHW - HASKELL CISD M&O	2024	(737.12) X	0.00	0.00	0.00	0.00	(737.12)	11/10/2025
SHWIS - HASKELL CISD I&S	2024	(532.20)	0.00	0.00	0.00	0.00	(532.20)	11/10/2025
SHWIS - HASKELL CISD I&S	2023	(481.50)	0.00	0.00	0.00	0.00	(481.50)	11/10/2025
WNC - N CENT WATER AUTH M&O 10.53	2024	(10.53)	0.00	0.00	0.00	0.00	(10.53)	11/10/2025
Parcel ID: 4793 Totals		(2,555.32)	0.00	0.00	0.00	0.00	(2,555.32)	Processed by: Jamie
Owner Totals		(2,555.32)	0.00	0.00	0.00	0.00	(2,555.32)	Processed by: Jamie
Grand Totals		(2,930.74)	0.00	(2.23)	0.00	0.00	(2,932.97)	

**2025 HASKELL COUNTY APPRAISAL DISTRICT
EXEMPTIONS AND TAX RATES**

<u>DESCRIPTION</u>	<u>CODE</u>	<u>EXEMPTION CODES</u>	<u>EXEMPTION AMOUNT</u>	<u>TAX RATE</u>
City of Haskell	CHA			0.464888
City of O'Brien	COB	OA	3,000 Local	0.384180
City of Rochester	CRO			0.467645
City of Rule	CRU			0.410714
City of Weinert	CWE			0.437179
*Haskell County-Combined				0.419404
<i>Haskell County General</i>	GHA	OA	12,000	0.277133
<i>Farm-Market-Rd</i>	FML	HS or OA	3,000 12,000	0.087435
<i>Precinct Road</i>	PR1			0.054836
Haskell Hospital	HHA			0.195087
*Haskell CISD - Combined	SHW	HS OA DP	140,000 60,000 60,000	1.080400
<i>*Haskell CISD M&O</i>	SHW	HS OA DP	140,000 60,000 60,000	0.618900
<i>*Haskell CISD I&S</i>	SHW	HS OA DP	140,000 60,000 60,000	0.461500
Knox City/O'Brien CISD	SOB	HS OA DP	140,000 60,000 60,000	0.770500
*Paint Creek ISD - Combined	SPC	HS OA DP	140,000 60,000 60,000	0.869200
<i>*Paint Creek ISD M&O</i>	SPC	HS OA DP	140,000 60,000 60,000	0.669200
<i>*Paint Creek ISD I&S</i>	SPC	HS OA DP	140,000 60,000 60,000	0.200000
Rule ISD **	SRU	HS OA DP	140,000 60,000 60,000	0.770500
Water Dist. #1	WD1			0.091033
NCTMWA	WNC			0.100000
Rolling Plains GCD	HKW			0.030000

** Rule ISD gives a 20% optional Homestead Exemption in addition to the state mandated exemption

ENTITIES THAT WE DO NOT COLLECT FOR BUT ARE APPRAISED BY OUR CAD:

*Munday CISD - Combined	SGO		140,000 60,000 60,000	1.240500
<i>*Munday CISD M&O</i>	SGO		140,000 60,000 60,000	0.770500
<i>*Munday CISD I&S</i>	SGO		140,000 60,000 60,000	0.470000
*Stamford ISD - Combined	SST		140,000 60,000 60,000	1.020500
<i>*Stamford ISD M&O</i>	SST		140,000 60,000 60,000	0.770500
<i>*Stamford ISD I&S</i>	SST		140,000 60,000 60,000	0.250000
City of Stamford	CST			0.981333
Stamford Hospital District	HST			0.324771