

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	14,199,750	2,687	0	Exempt Property	269,293,600	451	8,383,982	8
Non Homesite	(+)	39,066,340	4,991	12,816,770	Under \$500/\$2500	154,423	130	1,296	6
Productivity Market	(+)	1,047,676,560	3,188	0	Abatements	0	0	395,777,053	13
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		1,100,942,650	10,866	12,816,770	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	(+)	1,047,676,560	3,188		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	20,279,990	3,188		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	0	0
Productivity Loss (=)		1,027,396,570	3,188		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	0	0
Homesite	(+)	308,559,890	2,711	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	1,745,240	47	0	MultiUse	790,300	20		
Non Homesite	(+)	485,587,610	4,593	255,411,050	Solar/Wind Power	3,169,660	85		
New Non Homesite	(+)	3,970,600	77	957,760	Vehicle Leased for Personal Use	1,747,900	17		
Income	(+)	0	0	0	TCEQ/Pollution Control	2,902,648	7		
Total Improvement (=)		799,863,340	7,428	256,368,810	Allocation	0	0		
Personal					Historical	185,150	1		
Homesite	(+)	1,311,610	25	0	Disaster Exemption	0	0		
New Homesite	(+)	86,820	2	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	68,176,703	568	108,020	Community Housing	0	0		
New Non Homesite	(+)	565,040	14	0	Childcare Facility	0	0		
Total Personal (=)		70,140,173	609	108,020	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						278,243,681		404,162,331	
Minerals/Oil & Gas	(+)	79,600,873	5,955		Total Losses (includes Prod. Loss & Cap Loss) (=)			1,734,786,794	
Industrial Real	(+)	490,988,149	17		Total Appraised Value (=)			1,311,399,307	
Industrial/Utility Personal Property	(+)	504,650,916	323						
Total Mineral Market Value (=)		1,075,239,938	6,295						
Total Real & Personal Market	(+)	1,970,946,163	18,903		Homestead Exemptions				
Total Mineral/Industrial Market	(+)	1,075,239,938	6,295		Homestead H,S	(+)	0	0	
Total Market Value (=)		3,046,186,101	25,198		Senior S	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	6,368,582	433		Disabled B	(+)	0	0	
10% Homestead Cap Loss	(-)	17,202,520	1,264		DV 100%	(+)	12,614,090	105	
20% Circuit Breaker Limitation	(-)	1,413,110	39		Surviving Spouse of a Service Member	(+)	0	0	
Total Market After Cap (=)		3,021,201,889			Surviving Spouse of a First Responder	(+)	57,370	1	
Land Timber Gain	(+)	0	0		Total Reimbursable (=)		12,671,460	106	
Productivity Loss	(-)	1,027,396,570	3,188		Local Discount	(+)	0	0	
Total Market Taxable (=)		1,993,805,319			Disabled Veteran	(+)	851,720	80	
					Optional 65	(+)	0	0	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	7,851,150	2,630	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		21,374,330		
					Total Exemptions* (-)			21,374,330	
					RB - ROAD AND BRIDGE Net Taxable Value (=)			1,290,024,977	

Line 1

2025		Taxing Unit		ADOPTED TAX	
Taxing Entity	Codes		Rate per \$100	RATE	
<u>Chillicothe ISD</u>	099-902-02				
		M&O	0.66920		
		I&S	0.35470		
		TOTAL:		1.02390	
<u>City of Vernon</u>	244-101-03				
		M&O	0.36745		
		I&S	0.16255		
		TOTAL:		0.53000	
<u>Harrold ISD</u>	244-901-02				
		M&O	0.7575		
		I&S	0.46		
		TOTAL:		1.2175	
<u>Northside ISD</u>	244-905-02				
		M&O	0.689900		
		I&S	0.123741		
		TOTAL:		0.813641	
<u>Vernon College</u>	244-201-15				
		M&O			
		I&S			
		TOTAL:		0.216788	
<u>Vernon ISD</u>	244-903-02				
		M&O	0.6822		
		I&S	0.2300		
		TOTAL:		0.9122	
<u>Wilbarger County</u>	244-000-00				
		County M&O	0.373130		
		Road & Bridge FM/FC	0.128087		
		Special Road Rate	0.022525		
		TOTAL:		0.523742	
<u>Wilbarger General Hospital</u>	244-201-11				
		M&O			
		I&S			
		TOTAL:		0.339586	

Farm to Market
 Line 4
 & Line 29

County M&O 0.373130

Road & Bridge FM/FC 0.128087

Special Road Rate 0.022525

Combined

0.150612

TOTAL: 0.523742

TOTAL: 0.339586

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,245	1,310	0	51	0	0	0	86	102	1	0

Total Parcels*: 17,278* Parcel count is figured by parcel per ownership

Total Owners: 7,610

Total Items: 18,113

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: \$7,984,220

Taxable: \$6,284,350

Industrial/Utility/Personal Property New Value

Taxable: \$0

Grand Total New Value

Taxable: \$6,284,350

New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$237,254

Exempt Value of First Time Partial Exemption: \$467,290

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$121,784	2,175	Market	\$264,881,193
Taxable	\$104,892		Taxable	\$228,140,085
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$132,608	2,668	Market	\$353,799,743
Taxable	\$116,397		Taxable	\$310,546,925
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$131,289	2,709	Market	\$355,662,583
Taxable	\$115,272		Taxable	\$312,270,795
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$45,435	41	Market	\$1,862,840
Taxable	\$42,046		Taxable	\$1,723,870

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$126,960	Market Value After Cap: \$126,670	Net Taxable Value: \$0
DVET/Over 65	Market: \$113,540	Market Value After Cap: \$105,290	Net Taxable Value: \$0
SS FIRST RESP/Over 65	Market: \$64,530	Market Value After Cap: \$63,110	Net Taxable Value: \$0
DISABLED	Market: \$70,130	Market Value After Cap: \$63,770	Net Taxable Value: \$59,650
HOMESTEAD	Market: \$113,110	Market Value After Cap: \$101,750	Net Taxable Value: \$97,880
OVER 65	Market: \$107,110	Market Value After Cap: \$95,930	Net Taxable Value: \$91,410
ALL Homesteads	Market: \$109,870	Market Value After Cap: \$98,080	Net Taxable Value: \$88,400

Jurisdiction	Jur_Name	HB9_Exemptions	First_Time_Partial_Exemption	Total_First_Time_Partial_Exemption
CI	CHILLCOTHE ISD	1779890	24210	1804100
CIIS	CHILLCOTHE ISD I&S	1779890	24210	1804100
CV	CITY OF VERNON	15347290	404500	15751790
CVIS	CITY OF VERNON I&S	15347290	404500	15751790
GH	WILBARGER GENERAL HOSPITAL	23188056	470290	23658346
HI	HARROLD ISD	2752499	710	2753209
HIIS	HARROLD ISD I&S	2752499	710	2753209
NI	NORTHSIDE M&O	1569432	16220	1585652
NIIS	NORTHSIDE I&S	1569432	16220	1585652
RB	ROAD AND BRIDGE	23188056	467290	23655346
VC	VERNON COLLEGE	23188056	470290	23658346
VI	VERNON ISD	20782186	1661080	22443266
VIIS	VERNON ISD I&S	20782186	1661080	22443266
WAD	WILBARGER APPRAISAL DISTRICT	16211204	0	16211204
WC	WILBARGER COUNTY	23188056	470290	23658346

Line 10.B.

Sandy Burkett

From: pcgroupsupport@pandai.com
Sent: Tuesday, July 21, 2026 4:33 PM
To: Sandy Burkett
Subject: Ticket [177979] was closed. - 2026 Real Estate Certification - Wilbarger CAD
Attachments: 2026 Wilbarger CAD First Time Partial Exemptions_Corrected W HB9.xlsx

CAUTION: This email originated from outside of the Wilbarger CAD email system. DO NOT click links or open attachments unless you recognize the sender and know the content is safe.

--- Please reply above this line ---

Ticket 177979 - 2026 Real Estate Certification - Wilbarger CAD

Client: Wilbarger CAD

Contact Name: Sandy Burkett, Holly Morton

Status: Certification Complete - Minerals Loaded

Assigned To: Nakia Hargrave

The following ticket has been closed, but if you feel it is not resolved, replying to this email will reopen it.

Ticket History

Comment

IMPORTANT:

A client recently questioned if the value lost to HB9 this year should be a part of the certified number for First Time Partial Exemptions.

After speaking with their attorney, it was determined by that firm that it should be a part of the First Time Partial Exemptions. I have attached an excel spreadsheet that gives you the HB9 exemption amount, the original first time partial exemption amount on your combined certified recap and the new amount if you choose to include the HB9 exemptions as part of your first time exemptions.

We recommend you speak with your attorney directly if you are unsure.

Please reply to this ticket to let us know you have received this information. This list is also saved in: Archived Reports/2026 Reports/Certification.

Tiffany Tadlock
Software Support Analyst

NOTATION

Our office received the attached informational message and excel spreadsheet during Certification process with explanation as to opinion of a law firm (not WCAD's attorney) that the value lost to HB9 should be a part of the First Time Partial Exemption. If you find this is correct the Certification packets were built from original figures provided and this additional notation was appended, so therefore, please use them as deemed necessary.

Thank you in this matter,

Sandy

R & B

TNT Worksheet

2025

Last sequence Recap

Wilbarger County Tax Office

Taxes Refunded For The Period: From 07/01/2025 To 06/30/2026

Owner: R758358-ANZALDUA TY

Paid by: LERETA, 2825 PECK CIRCLE VERNON TX 76384

Parcel Id: 1333001

Refund Reason: EXEMPTION - HOMESTEAD LATE

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
RB - ROAD AND BRIDGE	2024	\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	09/15/2025
RB - ROAD AND BRIDGE	2023	\$(4.35)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.35)	09/15/2025
Parcel ID: 1333001 Totals		\$(8.79)	\$0.00	\$0.00	\$0.00	\$0.00	\$(8.79)	Processed by: TTaylor
Owner Totals		\$(8.79)	\$0.00	\$0.00	\$0.00	\$0.00	\$(8.79)	Processed by: TTaylor

Owner: R757139-ASHLEY CHRISTOPHER AND JOELEE

Paid by: CORELOGIC, INC, 2912 PARADISE ST VERNON TX 76384

Parcel Id: 5001

Refund Reason: EXEMPTIONS -ALL

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
RB - ROAD AND BRIDGE	2024	\$(15.13)	\$0.00	\$0.00	\$0.00	\$0.00	\$(15.13)	05/19/2026
Parcel ID: 5001 Totals		\$(15.13)	\$0.00	\$0.00	\$0.00	\$0.00	\$(15.13)	Processed by: TTaylor
Owner Totals		\$(15.13)	\$0.00	\$0.00	\$0.00	\$0.00	\$(15.13)	Processed by: TTaylor

Owner: R760248-BRINTS CLINTON & ELIZABETH

Paid by: CORELOGIC, INC, 4204 STAMPS RD VERNON TX 76384

Parcel Id: 985001

Refund Reason: EXEMPTIONS -ALL

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
RB - ROAD AND BRIDGE	2024	\$(4.43)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.43)	11/07/2025
Parcel ID: 985001 Totals		\$(4.43)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.43)	Processed by: TTaylor
Owner Totals		\$(4.43)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.43)	Processed by: TTaylor

Owner: R759908-BRINTS TYLER & PARKHILL HOLLIE

Paid by: CORELOGIC, INC, 4501 FOSTER RD VERNON TX 76384

Parcel Id: 1341001

Refund Reason: EXEMPTION - HOMESTEAD LATE

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
RB - ROAD AND BRIDGE	2024	\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	08/25/2025
RB - ROAD AND BRIDGE	2023	\$(4.34)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.34)	08/25/2025
Parcel ID: 1341001 Totals		\$(8.78)	\$0.00	\$0.00	\$0.00	\$0.00	\$(8.78)	Processed by: TTaylor
Owner Totals		\$(8.78)	\$0.00	\$0.00	\$0.00	\$0.00	\$(8.78)	Processed by: TTaylor

Taxes Refunded For The Period: From 07/01/2025 To 06/30/2026

Owner: R756967-CORDOVA GABRIEL

Paid by: GABRIEL CORDOVA, 2240 CLAIR DR VERNON TX 76384

Parcel Id: 3984001

Refund Reason: CLERICAL ERROR

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
RB - ROAD AND BRIDGE	2024	\$(61.94)	\$0.00	\$0.00	\$0.00	\$0.00	\$(61.94)	02/04/2026
RB - ROAD AND BRIDGE	2023	\$(52.35)	\$0.00	\$0.00	\$0.00	\$0.00	\$(52.35)	02/04/2026

Parcel ID: 3984001 Totals	\$(114.29)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$(114.29)	<i>Processed by: TTaylor</i>
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Owner: R756967-CORDOVA GABRIEL

Paid by: LAURA CORDOVA, 2240 CLAIR DR VERNON TX 76384

Parcel Id: 9467001

Refund Reason: CLERICAL ERROR

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
RB - ROAD AND BRIDGE	2023	\$(2.13)	\$0.00	\$0.00	\$0.00	\$0.00	\$(2.13)	02/04/2026
RB - ROAD AND BRIDGE	2024	\$(2.17)	\$0.00	\$0.00	\$0.00	\$0.00	\$(2.17)	02/04/2026

Parcel ID: 9467001 Totals	\$(4.30)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.30)	<i>Processed by: TTaylor</i>
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Owner Totals	\$(118.59)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$(118.59)	<i>Processed by: TTaylor</i>
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Owner: R51679-FLYNN JERRY LOYD

Paid by: FLYNN FARM SPECIAL, 17923 HWY 287 W CHILLICOTHE TX

Parcel Id: 5010

Refund Reason: EXEMPTION - DISABLED VET LATE

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
RB - ROAD AND BRIDGE	2023	\$(17.39)	\$0.00	\$0.00	\$0.00	\$0.00	\$(17.39)	07/14/2025
RB - ROAD AND BRIDGE	2024	\$(17.75)	\$0.00	\$0.00	\$0.00	\$0.00	\$(17.75)	07/14/2025

Parcel ID: 5010 Totals	\$(35.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$(35.14)	<i>Processed by: TTaylor</i>
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Owner Totals	\$(35.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$(35.14)	<i>Processed by: TTaylor</i>
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Owner: R758877-FOX CATHERINE A

Paid by: AMERICAN NATIONAL BANK & TRUST, 1718 LOMA LINDA DR

Parcel Id: 3149001

Refund Reason: EXEMPTIONS -ALL

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
RB - ROAD AND BRIDGE	2024	\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	10/27/2025

Parcel ID: 3149001 Totals	\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	<i>Processed by: TTaylor</i>
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Owner Totals	\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	<i>Processed by: TTaylor</i>
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Owner: R760574-GARRARD BRYSAN

Paid by: AMERICAN NATIONAL BANK & TRUST, 2625 TWIN OAKS

Parcel Id: 6185001

Refund Reason: EXEMPTIONS -ALL

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
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Willbarger County Tax Office

Taxes Refunded For The Period: From 07/01/2025 To 06/30/2026

RB - ROAD AND BRIDGE	2024	\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	02/19/2026
Parcel ID: 6185001 Totals		\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	<i>Processed by: TTaylor</i>
Owner Totals		\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	<i>Processed by: TTaylor</i>

Owner: R750595-GARY CHERYL

Paid by: GARY CHERYL, 4223 MAPLE ST VERNON TX 76384-7615

Parcel Id: 5492001

Refund Reason: CLERICAL ERROR

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
RB - ROAD AND BRIDGE	2022	\$(24.84)	\$0.00	\$0.00	\$0.00	\$0.00	\$(24.84)	04/13/2026
RB - ROAD AND BRIDGE	2023	\$(34.11)	\$0.00	\$(6.14)	\$(8.05)	\$0.00	\$(48.30)	04/13/2026
RB - ROAD AND BRIDGE	2020	\$(5.54)	\$0.00	\$0.00	\$0.00	\$0.00	\$(5.54)	04/13/2026
RB - ROAD AND BRIDGE	2021	\$(29.62)	\$0.00	\$(5.33)	\$(6.99)	\$0.00	\$(41.94)	04/13/2026
Parcel ID: 5492001 Totals		\$(94.11)	\$0.00	\$(11.47)	\$(15.04)	\$0.00	\$(120.62)	<i>Processed by: TTaylor</i>
Owner Totals		\$(94.11)	\$0.00	\$(11.47)	\$(15.04)	\$0.00	\$(120.62)	<i>Processed by: TTaylor</i>

Owner: R759221-GRANDFIELD JAMES

Paid by: GRANDFIELD JAMES, 8462 HWY 70 SOUTH VERNON TX 76384

Parcel Id: 8594001

Refund Reason: EXEMPTIONS -ALL

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
RB - ROAD AND BRIDGE	2024	\$(4.44)	\$0.00	\$(0.67)	\$0.00	\$0.00	\$(5.11)	03/12/2026
Parcel ID: 8594001 Totals		\$(4.44)	\$0.00	\$(0.67)	\$0.00	\$0.00	\$(5.11)	<i>Processed by: TTaylor</i>
Owner Totals		\$(4.44)	\$0.00	\$(0.67)	\$0.00	\$0.00	\$(5.11)	<i>Processed by: TTaylor</i>

Owner: R760604-HALFORD MARK & EMILY

Paid by: HALFORD MARK & EMILY, 2621 CRESCENT DR VERNON TX

Parcel Id: 1320001

Refund Reason: EXEMPTIONS -ALL

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
RB - ROAD AND BRIDGE	2024	\$(4.43)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.43)	04/22/2026
Parcel ID: 1320001 Totals		\$(4.43)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.43)	<i>Processed by: TTaylor</i>
Owner Totals		\$(4.43)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.43)	<i>Processed by: TTaylor</i>

Owner: R754925-HOPPER KERI L

Paid by: CORELOGIC, INC, 2210 STEPHENS ST VERNON TX 76384

Parcel Id: 7594001

Refund Reason: EXEMPTIONS -ALL

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
RB - ROAD AND BRIDGE	2024	\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	01/31/2026

Taxes Refunded For The Period: From 07/01/2025 To 06/30/2026

Parcel ID: 7594001 Totals	\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	<i>Processed by: TTaylor</i>
Owner Totals	\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	<i>Processed by: TTaylor</i>

Owner: R759237-INGLE KATHERINE PARKER & DON KEITH

Paid by: INGLE KATHERINE PARKER & DON KEITH, 2020 SAND RD

Parcel Id: 1331001

Refund Reason: CLERICAL ERROR

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
RB - ROAD AND BRIDGE	2023	\$(17.39)	\$0.00	\$(1.57)	\$(2.05)	\$0.00	\$(21.01)	05/27/2026
RB - ROAD AND BRIDGE	2024	\$(17.75)	\$0.00	\$0.00	\$0.00	\$0.00	\$(17.75)	05/27/2026
Parcel ID: 1331001 Totals		\$(35.14)	\$0.00	\$(1.57)	\$(2.05)	\$0.00	\$(38.76)	<i>Processed by: TTaylor</i>
Owner Totals		\$(35.14)	\$0.00	\$(1.57)	\$(2.05)	\$0.00	\$(38.76)	<i>Processed by: TTaylor</i>

Owner: R760687-LAWSON TERRY DON ALVIE

Paid by: TISSHA TAYLOR TAC, 2901 DEAF SMITH ST VERNON TX 76384

Parcel Id: 6581001

****Owner has tax due****

Refund Reason: EXEMPTIONS -ALL

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
RB - ROAD AND BRIDGE	2024	\$10.89	\$0.00	\$2.61	\$2.70	\$0.00	\$16.20	01/12/2026
Parcel ID: 6581001 Totals		\$10.89	\$0.00	\$2.61	\$2.70	\$0.00	\$16.20	<i>Processed by: TTaylor</i>
Owner Totals		\$10.89	\$0.00	\$2.61	\$2.70	\$0.00	\$16.20	<i>Processed by: TTaylor</i>

Parcels for R760687-LAWSON TERRY DON ALVIE with Tax Due

Parcel Id	Tax Due
6581001	\$429.34

Owner: R759317-LEHMAN MARK

Paid by: LEHMAN MARK, 17704 CR 136 W VERNON TX 76384

Parcel Id: 949

Refund Reason: EXEMPTIONS -ALL

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
RB - ROAD AND BRIDGE	2024	\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	05/22/2026
Parcel ID: 949 Totals		\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	<i>Processed by: TTaylor</i>
Owner Totals		\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	<i>Processed by: TTaylor</i>

Owner: R756309-MARTINEZ MONICA VILLEDA

Paid by: CORELOGIC, INC, 2908 HOUSTON ST VERNON TX 76384

Parcel Id: 1830001

Refund Reason: EXEMPTIONS -ALL

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
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Wilbarger County Tax Office

Taxes Refunded For The Period: From 07/01/2025 To 06/30/2026

RB - ROAD AND BRIDGE	2024	\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	01/16/2026
Parcel ID: 1830001 Totals		\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	Processed by: TTaylor
Owner Totals		\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	Processed by: TTaylor

Owner: R757258-MEEKS LACI D & KY W STEPHENSON
Parcel Id: 6810001

Paid by: REFUND - TISSHA TAYLOR TAC, 2510 HOUSTON ST VERNON TX

		Refund Reason:						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
RB - ROAD AND BRIDGE	2022	\$7.32	\$0.00	\$3.15	\$2.09	\$0.00	\$12.56	08/31/2025
RB - ROAD AND BRIDGE	2023	\$0.36	\$0.00	\$0.11	\$0.09	\$0.00	\$0.56	08/31/2025
Parcel ID: 6810001 Totals		\$7.68	\$0.00	\$3.26	\$2.18	\$0.00	\$13.12	Processed by: TTaylor
Owner Totals		\$7.68	\$0.00	\$3.26	\$2.18	\$0.00	\$13.12	Processed by: TTaylor

Owner: R53783-MEJIA JUAN & NORMA
Parcel Id: 2376001

Paid by: JUAN MEJIA, 1228 PEASE ST VERNON TX 76384-7853

****Owner has tax due****

		Refund Reason: EXEMPTIONS -ALL						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
RB - ROAD AND BRIDGE	2024	\$(4.44)	\$0.00	\$(0.58)	\$(0.75)	\$0.00	\$(5.77)	06/11/2026
Parcel ID: 2376001 Totals		\$(4.44)	\$0.00	\$(0.58)	\$(0.75)	\$0.00	\$(5.77)	Processed by: TTaylor
Owner Totals		\$(4.44)	\$0.00	\$(0.58)	\$(0.75)	\$0.00	\$(5.77)	Processed by: TTaylor

Parcels for R53783-MEJIA JUAN & NORMA with Tax Due

Parcel Id	Tax Due
2376001	\$417.59

Owner: R755380-MENA DAVID & PATRICIA
Parcel Id: 866001

Paid by: TISSHA TAYLOR TAC, 2101 INDIAN ST VERNON TX 76384

		Refund Reason: EXEMPTIONS -ALL						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
RB - ROAD AND BRIDGE	2024	\$15.21	\$0.00	\$1.67	\$0.00	\$0.00	\$16.88	01/28/2026
Parcel ID: 866001 Totals		\$15.21	\$0.00	\$1.67	\$0.00	\$0.00	\$16.88	Processed by: TTaylor

Owner: R755380-MENA DAVID & PATRICIA
Parcel Id: 9307001

Paid by: MENA DAVID & PATRICIA, 2101 INDIAN ST VERNON TX 76384

		Refund Reason: EXEMPTIONS -ALL						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
RB - ROAD AND BRIDGE	2024	\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	01/28/2026

Taxes Refunded For The Period: From 07/01/2025 To 06/30/2026

Parcel ID: 9307001 Totals	\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	<i>Processed by: TTaylor</i>
Owner Totals	\$10.77	\$0.00	\$1.67	\$0.00	\$0.00	\$12.44	<i>Processed by: TTaylor</i>

Owner: R759617-ONEAL JACOB N.

Paid by: CORELOGIC, INC, 4012 CIRCLE DR VERNON TX 76384

Parcel Id: 2207001

Refund Reason: EXEMPTIONS -ALL

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
RB - ROAD AND BRIDGE	2024	\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	06/11/2026
Parcel ID: 2207001 Totals		\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	<i>Processed by: TTaylor</i>
Owner Totals		\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	<i>Processed by: TTaylor</i>

Owner: R760240-RAGLAND ALBERT & TESSA BUCK-RAGLAND

Paid by: CORELOGIC, INC, 2801 GORDON ST VERNON TX 76384

Parcel Id: 5669001

****Owner has tax due****

Refund Reason: EXEMPTION - HOMESTEAD LATE

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
RB - ROAD AND BRIDGE	2024	\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	09/12/2025
Parcel ID: 5669001 Totals		\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	<i>Processed by: TTaylor</i>
Owner Totals		\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	<i>Processed by: TTaylor</i>

Parcels for R760240-RAGLAND ALBERT & TESSA BUCK-RAGLAND with Tax

Parcel Id	Tax Due
2882001	\$202.02

Owner: R759146-REECE ISABELLE

Paid by: REFUND - TISSHA TAYLOR TAC, 3720 KELLY ST VERNON TX

Parcel Id: 1069001

Refund Reason: EXEMPTION - HOMESTEAD LATE

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
RB - ROAD AND BRIDGE	2023	\$10.80	\$0.00	\$3.35	\$2.83	\$0.00	\$16.98	08/31/2025
RB - ROAD AND BRIDGE	2024	\$43.79	\$0.00	\$8.32	\$10.40	\$0.00	\$62.51	08/31/2025
Parcel ID: 1069001 Totals		\$54.59	\$0.00	\$11.67	\$13.23	\$0.00	\$79.49	<i>Processed by: TTaylor</i>
Owner Totals		\$54.59	\$0.00	\$11.67	\$13.23	\$0.00	\$79.49	<i>Processed by: TTaylor</i>

Owner: R754948-REEVES TIMOTHY AND PHOEBE

Paid by: REFUND - TISSHA TAYLOR TAC, 16238 CR 105 N VERNON TX

Parcel Id: 114289

****Owner has tax due****

Refund Reason:

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
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Wilbarger County Tax Office

Taxes Refunded For The Period: From 07/01/2025 To 06/30/2026

RB - ROAD AND BRIDGE	2024	\$17.75	\$0.00	\$3.55	\$4.26	\$0.00	\$25.56	09/30/2025
Parcel ID: 114289 Totals		\$17.75	\$0.00	\$3.55	\$4.26	\$0.00	\$25.56	<i>Processed by: TTaylor</i>

Owner: R754948-REEVES TIMOTHY AND PHOEBE

Paid by: TRIAD FINANCIAL SERVICES, 16238 CR 105 N VERNON TX 76384

Parcel Id: 114329

****Owner has tax due****

Refund Reason: EXEMPTIONS -ALL

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
RB - ROAD AND BRIDGE	2023	\$(4.34)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.34)	09/30/2025
RB - ROAD AND BRIDGE	2024	\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	09/30/2025
Parcel ID: 114329 Totals		\$(8.78)	\$0.00	\$0.00	\$0.00	\$0.00	\$(8.78)	<i>Processed by: TTaylor</i>
Owner Totals		\$8.97	\$0.00	\$3.55	\$4.26	\$0.00	\$16.78	<i>Processed by: TTaylor</i>

Parcels for R754948-REEVES TIMOTHY AND PHOEBE with Tax Due

Parcel Id	Tax Due
114289	\$265.13

Owner: R756890-REYES NESTOR

Paid by: REYES NESTOR, 2400 YAMPARIKA ST VERNON TX 76384

Parcel Id: 425001

Refund Reason: EXEMPTIONS -ALL

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
RB - ROAD AND BRIDGE	2023	\$(14.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$(14.49)	12/30/2025
RB - ROAD AND BRIDGE	2022	\$(13.68)	\$0.00	\$0.00	\$0.00	\$0.00	\$(13.68)	12/30/2025
RB - ROAD AND BRIDGE	2024	\$(17.75)	\$0.00	\$0.00	\$0.00	\$0.00	\$(17.75)	12/30/2025
Parcel ID: 425001 Totals		\$(45.92)	\$0.00	\$0.00	\$0.00	\$0.00	\$(45.92)	<i>Processed by: TTaylor</i>
Owner Totals		\$(45.92)	\$0.00	\$0.00	\$0.00	\$0.00	\$(45.92)	<i>Processed by: TTaylor</i>

Owner: R755260-SANDUSKY JAY D & TARA D

Paid by: CORELOGIC, INC, 15109 FM 2074 VERNON TX 76384

Parcel Id: 5056

Refund Reason: EXEMPTIONS -ALL

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
RB - ROAD AND BRIDGE	2024	\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	10/29/2025
Parcel ID: 5056 Totals		\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	<i>Processed by: TTaylor</i>
Owner Totals		\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	<i>Processed by: TTaylor</i>

Owner: R55178-SMITH RAY & JEANNINE

Paid by: RAY SMITH, PO BOX 1069 VERNON TX 76385-1069

Parcel Id: 7941

****Owner has tax due****

Refund Reason: EXEMPTIONS -ALL

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
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Wilbarger County Tax Office

Taxes Refunded For The Period: From 07/01/2025 To 06/30/2026

RB - ROAD AND BRIDGE	2024	\$(1.40)	\$0.00	\$(0.29)	\$(0.34)	\$0.00	\$(2.03)	11/12/2025
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Parcel ID: 7941 Totals		\$(1.40)	\$0.00	\$(0.29)	\$(0.34)	\$0.00	\$(2.03)	<i>Processed by: TTaylor</i>
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Owner Totals		\$(1.40)	\$0.00	\$(0.29)	\$(0.34)	\$0.00	\$(2.03)	<i>Processed by: TTaylor</i>
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Parcels for R55178-SMITH RAY & JEANNINE with Tax Due

Parcel Id	Tax Due
3276001	\$5,490.61

Owner: R759405-SMITH TYLER AARON

Paid by: WAGGONER NATIONAL BANK, 3420 YAMPARIKA ST VERNON TX

Parcel Id: 3341001

Refund Reason: EXEMPTIONS -ALL

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
RB - ROAD AND BRIDGE	2024	\$(4.43)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.43)	05/22/2026

Parcel ID: 3341001 Totals		\$(4.43)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.43)	<i>Processed by: TTaylor</i>
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Owner Totals		\$(4.43)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.43)	<i>Processed by: TTaylor</i>
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Owner: R757971-TREJO DANIEL JR & FRANKIE

Paid by: AMERICAN NATIONAL BANK & TRUST, 1726 CATO RD VERNON

Parcel Id: 936

Refund Reason: EXEMPTIONS -ALL

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
RB - ROAD AND BRIDGE	2024	\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	06/02/2026

Parcel ID: 936 Totals		\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	<i>Processed by: TTaylor</i>
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Owner Totals		\$(4.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.44)	<i>Processed by: TTaylor</i>
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Owner: R753525-WILKINSON JENNIFER KAY

Paid by: TURKETT JENNIFER KAY, 2106 LEXINGTON ST VERNON TX

Parcel Id: 9562001

Refund Reason: EXEMPTIONS -ALL

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
RB - ROAD AND BRIDGE	2024	\$(4.43)	\$0.00	\$(0.31)	\$0.00	\$0.00	\$(4.74)	06/02/2026

Parcel ID: 9562001 Totals		\$(4.43)	\$0.00	\$(0.31)	\$0.00	\$0.00	\$(4.74)	<i>Processed by: TTaylor</i>
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Owner Totals		\$(4.43)	\$0.00	\$(0.31)	\$0.00	\$0.00	\$(4.74)	<i>Processed by: TTaylor</i>
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Grand Totals		\$(336.66)	\$0.00	\$7.87	\$4.19	\$0.00	\$(324.60)	
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Line 1b
Line 32.A.

Certification of Values

Tax Unit: **Road & Bridge**

I, Sandy Burkett, Chief Appraiser of Wilbarger County Appraisal District, solemnly swear that the following total is that portion of the approved appraisal roll of the Wilbarger County Appraisal District which list property taxable by tax unit and constitutes their appraisal roll for the above year. The certified values are outlined below:

Property Tax Code, Sec. 26.01a		2026
Real Estate Certified Value:		
M&O Net Taxable Value		709,152,419
I&S Net Taxable Value		
Mineral Certified Value:		
M&O Net Taxable Value		613,777,266
I&S Net Taxable Value		
COMBINED REAL/MINERAL M&O	Line 18.A.	1,322,929,685
COMBINED REAL/MINERAL I&S		

Property Tax Code, Sec. 26.01(c)	
Total number of properties under protest	0
Total Taxable Value of property under protest	0
Estimated taxpayers' opinion of value for those properties still under protest	0
Property Tax Code, Sec. 26.01(d)	
Total number of properties not under protest or included on the certified appraisal r	0
Estimated taxable value for those properties not under protest or included on the ro	0

Approval of Appraisal Records by the Appraisal Review Board of Wilbarger County occurred on
7/17/2026

Sandy Burkett

Chief Appraiser
7/22/2026



COMPTROLLER OF PUBLIC ACCOUNTS
Property Tax Assistance Division
P.O. Box 13528
Austin, Texas 78711-3528

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
CERTIFICATION OF RAILROAD ROLLING STOCK

Pursuant to the requirements of Tax Code Section 24.38, and on behalf of the Comptroller of Public Accounts, I hereby certify to the assessor-collector for each county in which a railroad operates the amount of the market value of each owner's rolling stock apportioned to the county, and the owner's name and address, as set forth in Attachment A, which is incorporated and made a part of this document.

Signed this 24th day of July, 2026.

Lisa Craven
Deputy Comptroller of Public Accounts

RAILROAD ROLLING STOCK

Wilbarger County

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS PROPERTY TAX ASSISTANCE DIVISION

January 1, 2026

Name of Taxpayer	Headquarter County	Address	City	State	Zip Code	Rolling Stock County Market Value
BNSF Railway Company	Tarrant	2500 Lou Menk Drive	Fort Worth	Texas	76131-2828	8,463,901
Union Pacific Railroad	Harris	1400 Douglas St., STOP 1640, Property Tax	Omaha	Nebraska	68179-1640	7,351,806

Line 18.B

8,463,901.00	+
7,351,806.00	+
15,815,707.00	*
0.00	*

Wilbarger County Tax Office
HISTORY SUMMARY BY JURISDICTION Posted years
From 07/01/2025 To 06/30/2026

RB - ROAD AND BRIDGE

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
2002	\$209.96	\$0.00	-\$5.37	\$0.15	\$0.00	\$0.42	\$0.09	\$0.00	\$0.66	\$204.44
2003	\$158.42	\$0.00	-\$5.59	\$8.33	\$0.00	\$22.74	\$4.49	\$0.00	\$35.56	\$144.50
2004	\$313.17	\$0.00	-\$7.65	\$12.93	\$0.00	\$33.53	\$6.61	\$0.00	\$53.07	\$292.59
2005	\$388.30	\$0.00	-\$80.78	\$11.31	\$0.00	\$28.26	\$5.66	\$0.00	\$45.23	\$296.21
2006	\$399.00	\$0.00	-\$5.57	\$8.41	\$0.00	\$20.07	\$4.03	\$0.00	\$32.51	\$385.02
2007	\$1,285.67	\$0.00	-\$11.27	\$7.29	\$0.00	\$16.35	\$3.38	\$0.00	\$27.02	\$1,267.11
2008	\$1,048.33	\$0.00	-\$23.24	\$11.30	\$0.00	\$23.85	\$5.09	\$0.00	\$40.24	\$1,013.79
2009	\$1,261.71	\$0.00	-\$27.96	\$57.34	\$0.00	\$110.94	\$25.02	\$0.00	\$193.30	\$1,176.41
2010	\$1,589.96	\$0.00	-\$32.55	\$71.83	\$0.00	\$130.64	\$30.15	\$0.00	\$232.62	\$1,485.58
2011	\$1,906.49	\$0.00	-\$38.45	\$75.61	\$0.00	\$128.79	\$30.38	\$0.00	\$234.78	\$1,792.43
2012	\$1,927.29	\$0.00	-\$60.34	\$88.17	\$0.00	\$139.98	\$33.90	\$0.00	\$262.05	\$1,778.78
2013	\$2,767.14	\$0.00	-\$90.60	\$189.45	\$0.00	\$253.06	\$61.73	\$0.00	\$504.24	\$2,487.09
2014	\$2,345.84	\$0.00	-\$100.22	\$186.37	\$0.00	\$209.78	\$52.41	\$0.00	\$448.56	\$2,059.25
2015	\$3,385.17	\$0.00	-\$277.92	\$216.18	\$0.00	\$202.60	\$40.21	\$0.00	\$458.99	\$2,891.07
2016	\$4,250.01	\$0.00	-\$114.02	\$210.74	\$0.00	\$164.36	\$36.14	\$0.00	\$411.24	\$3,925.25
2017	\$3,752.16	\$0.00	-\$151.34	\$275.98	\$0.00	\$193.07	\$38.04	\$0.00	\$507.09	\$3,324.84
2018	\$2,586.85	\$0.00	-\$158.91	\$309.60	\$0.00	\$214.15	\$53.10	\$0.00	\$576.85	\$2,118.34
2019	\$65,753.52	\$0.00	-\$196.97	\$563.90	\$0.00	\$365.06	\$146.58	-\$0.01	\$1,075.53	\$64,992.65
2020	\$3,468.75	-\$5.54	-\$211.59	\$675.88	\$0.00	\$383.24	\$172.78	\$0.00	\$1,231.90	\$2,581.28
2021	\$5,270.80	-\$41.94	-\$159.90	\$1,532.94	\$0.00	\$790.41	\$423.12	\$0.00	\$2,746.47	\$3,577.96
2022	\$8,476.89	-\$25.96	-\$131.34	\$3,218.50	\$0.00	\$1,369.30	\$823.22	\$0.00	\$5,411.02	\$5,127.05
2023	\$13,928.57	-\$151.16	\$3,736.92	\$6,189.84	\$0.00	\$2,064.84	\$1,583.34	\$0.00	\$9,838.02	\$11,475.65
2024	\$44,396.92	-\$100.00	\$3,678.28	\$31,330.70	\$0.00	\$5,644.18	\$6,365.16	\$0.93	\$43,340.97	\$16,744.50
2025	\$1,962,036.36	-\$156.86	-\$12,213.55	\$1,903,260.35	\$0.00	\$7,654.53	\$642.40	\$0.00	\$1,911,557.28	\$46,562.46
TOTALS	\$2,132,907.28	(\$481.46)	(\$6,689.93)	\$1,948,513.10	\$0.00	\$20,164.15	\$10,587.03	\$0.92	\$1,979,265.20	\$177,704.25
CURRENTS	\$1,962,036.36	(\$156.86)	(\$12,213.55)	\$1,903,260.35	\$0.00	\$7,654.53	\$642.40	\$0.00	\$1,911,557.28	\$46,562.46
DELINQUENTS	\$170,870.92	(\$324.60)	\$5,523.62	\$45,252.75	\$0.00	\$12,509.62	\$9,944.63	\$0.92	\$67,707.92	\$131,141.79

	Beginning Balance	Refunds	Adjustments	Total Starting Levy	Taxes Collected	P&I Collected	Total Collected	Actual Collection Rate
2025 M&O	\$2,132,907.28	-\$481.46	-\$6,689.93	\$2,125,735.89	\$1,948,513.10	\$20,164.15	\$1,968,677.25	92.6115638

Line 46. B.

Line	Voter-Approval Tax Rate Worksheet	Amount/Rate
D42.	Disaster Line 42 (D42): Current year voter-approval M&O rate for taxing unit affected by disaster declaration. 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 in the manner provided for a special taxing unit. 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. If the taxing unit qualifies under this scenario, multiply Line 41C by 1.08. ³⁰ If the taxing unit does not qualify, do not complete Disaster Line 42 (Line D42).	\$ 0.000000 /\$100
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. ³¹ 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. ³²	\$ 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. ³³ 100.88 % B. Enter the prior year actual collection rate. <i>Line 46.C.</i> 100.88 % C. Enter the 2023 actual collection rate. <i>Line 46.D.</i> 101.01 % D. Enter the 2022 actual collection rate. 102.37 % 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%. ³⁴ 100.88 %	
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> .	\$ 1,302,545,095
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.	\$ 0.132712 /\$100
D50.	Disaster Line 50 (D50): Current year voter-approval tax rate for taxing unit affected by disaster declaration. Complete this line if the taxing unit calculated the voter-approval tax rate in the manner provided for a special taxing unit on Line D42. Add Line D42 and 49.	\$ 0.000000 /\$100

³⁰ Tex. Tax Code §26.042(a).³¹ Tex. Tax Code §26.012(7).³² Tex. Tax Code §26.012(10) and 26.04(b).³³ Tex. Tax Code §26.04(b).³⁴ Tex. Tax Code §26.04(h), (h-1) and (h-2).

Anticipated Collection Rate (ACR)

Section 26.04(b)

- Compare current year certified anticipated collection rate to past 3 years' actual collection rates
- If current year certified ACR is lower than any of the 3 prior year actual collection rates, must use lowest of the 3 in calculations
- If current year certified ACR is greater than any one of the 3 prior year actual collection rates, certified ACR is used

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