2026 Tax Rate Calculation Worksheet

Form 50-884

School Districts with Chapter 313 and JETI Agreements

Rotan School
School District's Name

Phone *(area code and number)*

School District's Address, City, State, ZIP Code

School District'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 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 or certified estimate of value and the estimated values of properties under protest. The designated officer or employee shall submit the rates to the governing body by August 7 or as soon thereafter as practicable. Tax Code Section 26.04(e-1) does not require school districts to certify tax rate calculations or comply with certain Tax Code notice requirements. School districts are required to provide notice regarding tax rate calculations pursuant to Education Code Chapter 44.

This worksheet is for **school districts with Tax Code Chapter 313 or Government Code Chapter 403, Subchapter T, Texas Jobs, Energy, Technology, and Innovation Act (JETI) agreements only.** School districts that do not have Chapter 313 or JETI agreements should use Comptroller Form 50-859 *Tax Rate Calculation Worksheet, School District without Chapter 313 or JETI Agreements.*

Water districts as defined under Water Code Section 49.001(1) should 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.*

All other taxing units should use Comptroller Form 50-856 *Tax Rate Calculation, Taxing Units Other Than School Districts.*

The Comptroller's office provides this worksheet to assist taxing units in determining tax rates. The Texas Education Agency (TEA) provides detailed information on and guidance to school districts in calculating their tax rates. Please review and rely on information provided by TEA when completing this worksheet. Additionally, 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.

Insert hyperlink:

https://fishercad.org/home/Custom?custurl=/home/TNTData/

SECTION 1: No-New-Revenue Tax Rate

The no-new-revenue (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 revenue if applied to the same properties that are taxed in both years (no new taxes). When appraisal values increase, the NNR tax rate should decrease.

Chapter 313 and JETI agreements allow a school district to limit the value of certain qualified property subject to the agreement for the purposes of maintenance and operations (M&O) taxation. The value of the same property is not limited for the purposes of debt service, or interest and sinking (I&S) taxation. School districts that have entered into a Chapter 313 or JETI agreement must calculate the NNR tax rate for M&O and I&S purposes separately and then add together to determine the current year total NNR tax rate.

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
1.	**Prior year total I&S 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 one-fourth and one-third over-appraisal corrections made under Tax Code Section 25.25(d) from these adjustments. Exclude any property value subject to an appeal under Chapter 42 as of July 25 (will add undisputed value in Line 8). This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2).[2] This also includes the taxable value of property subject to a Chapter 313 or JETI agreement prior to the limitation.	$ 442,862,386
2.	**Prior year tax ceilings.** Enter the prior year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled.[3]	$ 865,210
3.	**Preliminary prior year adjusted I&S taxable value.** Subtract Line 2 from Line 1.	$ 441,997,176
4(a).	**Prior year taxable value not subject to M&O taxation, due to limitation under Tax Code Chapter 313.** **A. Prior year I&S value of property subject to Chapter 313 agreement.** Enter the total prior year appraised value of property subject to a Chapter 313 agreement: .... $ 0 **B. Prior year M&O value of property subject to Chapter 313 agreement.** Enter the total prior year limited value of property subject to a Chapter 313 agreement: .... – $ 61,263,810 **C.** Subtract B from A.	$ -61,263,810

[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)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
4(b).	**Prior year taxable value not subject to M&O taxation, due to limitation under the JETI agreement.** **A. Prior year I&S value of property subject to the JETI agreement.** Enter the total prior year appraised value of property subject to a JETI agreement .... $ 0 **B. Prior year M&O value of property subject to the JETI agreement.** Enter the total prior year limited value of property subject to the JETI agreement: [4] .... – $ 0 **C.** Subtract B from A.	$ 0
5.	**Preliminary prior year adjusted M&O taxable value.** Add Line 4(a)C to Line 4(b)C and subtract from Line 3.	$ 503,260,986
6.	**Prior year total adopted tax rate.** Separate the prior year adopted tax rate into its two components. **A. Prior year M&O tax rate:** .... $ 0.757500 /$100 **B. Prior year I&S or debt rate:** .... $ 0.325000 /$100	
7.	**Prior year taxable value lost because court appeals of ARB decisions reduced the prior year 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.[5]	$ 0
8.	**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.[6]	$ 0
9.	**Prior year Chapter 42 related adjusted values.** Add Line 7C and 8C.	$ 0
10.	**Prior year M&O taxable value, adjusted for actual and potential court-ordered adjustments.** The taxable value for M&O purposes should be less than the taxable value for I&S purposes. Add Line 5 and Line 9.	$ 503,260,986
11.	**Prior year I&S taxable value, adjusted for actual and potential court-ordered adjustments.** The taxable value for I&S purposes should be more than the taxable value for M&O purposes. Add Line 3 and Line 9.	$ 441,997,176
12.	**Prior year taxable value of property in territory the school deannexed after Jan. 1 of the prior year.** Enter the prior year value of property in deannexed territory.[7]	$ 0
13.	**Prior year taxable value lost because property first qualified for an exemption in the current year.** If the school district 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 or 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 the prior year market value: .... $ 4,600 **B. Partial exemptions.** The current year exemption amount or the current year percentage exemption times the prior year value: .... + $ 157,490 **C. Value loss.** Add A and B.[8]	$ 162,090
14.	**Prior year taxable value lost because the 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 in the current year for the first time; 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.[9]	$ 0

[4] Tex. Gov. Code §403.605
[5] Tex. Tax Code §26.012(13)
[6] Tex. Tax Code §26.012(13)
[7] Tex. Tax Code §26.012(15)
[8] Tex. Tax Code §26.012(15)
[9] Tex. Tax Code §26.012(15)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
15.	**Total adjustments for lost value.** Add Lines 12, 13C and 14C.	$ 162,090
16.	**Adjusted prior year M&O taxable value.** Subtract Line 15 from Line 10. Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, subtract the amount of M&O taxes the governing body dedicated to the junior college district in the prior year from the result.	$ 503,098,896
17.	**Adjusted prior year I&S taxable value.** Subtract Line 15 from Line 11. Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, subtract the amount of M&O taxes the governing body dedicated to the junior college district in the prior year from the result.	$ 441,835,086
18.	**Adjusted prior year total M&O levy.** Multiply Line 6A by Line 16 and divide by $100.	$ 3,810,974
19.	**Adjusted prior year total I&S levy.** Multiply Line 6B by Line 17 and divide by $100.	$ 1,435,964
20.	**Taxes refunded for years preceding the prior tax year.** Enter the amount of taxes refunded by the district 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] **A. M&O taxes refunded for tax years preceding the prior tax year:** .... $ 0 **B. I&S taxes refunded for tax years preceding the prior tax year:** .... $ 0	
21.	**Adjusted prior year M&O levy with refunds.** Add Lines 18 and 20A.[11]	$ 3,810,974
22.	**Adjusted prior year I&S levy with refunds.** Add Lines 19 and 20B.[12]	$ 1,435,964
23.	**Total current year I&S taxable value on the current year certified appraisal roll today.** This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in line 25). These homesteads include homeowners age 65 or older or disabled.[13] **A. Certified values:**[14] .... $ 388,108,805 **B. 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 .... - $ 2,379,252 **C. Total current year value.** Subtract B from A.	$ 385,729,553
24.	**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 school districts a list of those taxable properties that the chief appraiser knows about but are not included in the appraisal roll certification. These properties are also 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 not on the roll.[17] .... + $ 0 **C. Total value under protest or not certified.** Add A and B.	$ 0

[10] Tex. Tax Code §26.012(13)
[11] Tex. Tax Code §26.012(13)
[12] Tex. Tax Code §26.012(13)
[13] Tex. Tax Code §§26.012 and 26.04(c-2)
[14] Tex. Tax Code §26.012(6)
[15] Tex. Tax Code §26.01(c) and (d)
[16] Tex. Tax Code §26.01(c)
[17] Tex. Tax Code §26.01(d)

Line	No-New-Revenue Tax Rate Worksheet		Amount/Rate
25.	**Current year tax ceilings and new property value for Chapter 313 and JETI limitations.**		
	A. Current year tax ceilings. Enter the current year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. [18]	$ 1,004,150	
	B. Current year Chapter 313 new property value. Enter the current year new property value of property subject to Chapter 313 agreements. [19]	+ $ 0	
	C. Current year new property value for JETI agreements. Enter the current year new property value of property subject to JETI agreements. [20]	+ $ 0	
	D. Add A, B and C.		$ 1,004,150
26.	**Anticipated contested value.** Affected taxing units enter the contested taxable value for all property that is subject to anticipated substantial litigation. [21] 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.[22] If completing this section, the taxing unit must include supporting documentation in Section 6.[23] Taxing units that are not affected, enter 0.		$ 0
27.	**Current year total I&S taxable value.** Add Lines 23C and 24C. Subtract Lines 25D and 26.[24]		$ 384,725,403
28a.	**Current year taxable value not subject M&O taxation, due to limitation under Chapter 313.**		
	A. Current year I&S value of property subject to Chapter 313 agreement. Enter the total current year appraised value of property subject to a Chapter 313 agreement.	$ 119,792,530	
	B. Current year M&O value of property subject to Chapter 313 agreement. Enter the total current year limited value of property subject to a Chapter 313 agreement.	- $ 0	
	C. Subtract B from A.		$ 119,792,530
28b.	**Current year taxable value not subject to M&O taxation, due to limitation under the JETI agreement.**		
	A. Current year I&S value of property subject to the JETI agreement. Enter the total current year appraised value of property subject to a JETI agreement.	$ 0	
	B. Current year M&O value of property subject to the JETI agreement. Enter the total current year limited value of property subject to the JETI agreement:[25]	- $ 0	
	C. Subtract B from A.		$ 0
29.	**Current year total M&O taxable value.** Add Line 28(a)C to Line 28(b)C and subtract from Line 27.		$ 264,932,873
30.	**Total current year taxable value of properties in territory annexed after Jan. 1 of the prior tax year.** Include both real and personal property. Enter the current year value of property in territory annexed by the school district.		$ 0
31.	**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 school district after Jan. 1 of the prior tax year and be located in a new improvement.		$ 371,750
32.	**Total adjustments to the current year taxable value.** Add Line 30 and Line 31.		$ 371,750
33.	**Adjusted current year M&O taxable value.** Subtract Line 32 from Line 29.		$ 264,561,123
34.	**Adjusted current year I&S taxable value.** Subtract Line 32 from Line 27.		$ 384,353,653
35.	**Current year NNR M&O tax rate.** Divide line 21 by line 33 and multiply by $100. Please consult with counsel before using this rate for the purposes of Tax Code §26.05(b).		$ 1.440489 /$100
36.	**Current year NNR I&S tax rate.** Divide line 22 by line 34 and multiply by $100.		$ 0.373604 /$100
37.	**Current year NNR total tax rate.** Add Line 35 and Line 36.		$ 1.814093 /$100

[18] Tex. Tax Code §26.012(6)(A)(i)
[19] Tex. Tax Code §26.012(6)(A)(ii)
[20] Tex. Tax Code §26.012(6)(A)(iii)
[21] Tex. Tax Code §§26.012(6)(C) and 26.012(1-b)
[22] Tex. Tax Code §26.012(1-a)
[23] Tex. Tax Code §26.04(d-3)
[24] Tex. Tax Code §26.012(6)
[25] Tex. Gov. Code §403.605

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 rate. Most school districts calculate a voter-approval tax rate that is split into three separate rates.[26]

SECTION 2: Maximum Compressed, Enrichment and Debt Tax Rate

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

1. **Maximum Compressed Tax Rate (MCR):** A district's maximum compressed tax rate is defined as the tax rate for the current tax year per $100 of valuation of taxable property at which the district must levy a maintenance and operations tax to receive the full amount of the tier one allotment.[27]
2. **Enrichment Tax Rate:** [28] A district's enrichment tax rate is defined as any tax effort in excess of the district's MCR and less than $0.17. The enrichment tax rate is divided into 'golden pennies' and the 'copper pennies.' School districts can claim up to 8 'golden pennies', not subject to compression, and 9 'copper pennies' which are subject to compression.[29]
3. **Debt Rate:** The debt rate includes the minimum dollar amount required to be paid toward the school district's debt service for the current year. [30] This rate accounts for principal and interest on bonds and other debt secured by property tax revenue.

The MCR and Enrichment Tax Rate added together make up the school district's maintenance and operations (M&O) tax rate. Districts cannot increase the district's M&O tax rate to create a surplus in M&O tax revenue for the purpose of paying the district's debt service. [31]

If a school district adopted a tax rate that exceeded its voter-approval tax rate without holding an election to respond to a disaster in the prior year, as allowed by Tax Code Section 26.042(e), the school district may not consider the amount by which it exceeded its voter-approval tax rate (disaster pennies) in the calculation this year. This adjustment will be made in Section 4 of this worksheet.

A district must complete an efficiency audit before seeking voter approval to adopt a M&O tax rate higher than the calculated M&O tax rate, hold an open meeting to discuss the results of the audit, and post the results of the audit on the district's website 30 days prior to the election. [32] Additionally, a school district located in an area declared a disaster by the governor may adopt a M&O tax rate higher than the calculated M&O tax rate during the two-year period following the date of the declaration without conducting an efficiency audit. [33]

Districts should review information from TEA when calculating their voter-approval tax rate.

Line	MCR, Enrichment and Debt Tax Rate Worksheet	Amount/Rate
38.	**Current year maximum compressed tax rate (MCR).** TEA will publish compression rates based on district and statewide property value growth. Enter the school districts' maximum compressed rate based on guidance from TEA. [34]	$ 0.619200 /$100
39.	**Current year enrichment tax rate.** Enter the greater of A and B. [35] **A.** The district's prior year enrichment tax rate .... $ 0.138300 /$100 **B.** $0.05 per $100 of taxable .... $ 0.0500 /$100	$ 0.138300 /$100
40.	**Current year maintenance and operations (M&O) tax rate (TR).** Add Lines 38 and 39. Note: M&O tax rate may not exceed the sum of $0.17 and the district's maximum compressed rate. [36]	$ 0.757500 /$100
41.	**Total current year debt to be paid with property 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 school district's budget as M&O expenses. **A. Debt** includes contractual payments to other school districts that have incurred debt on behalf of this school district, 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. [37] Enter debt amount: .... $ 1,474,200 **B.** Subtract **unencumbered fund** amount used to reduce total debt .... - $ 0 **C.** Subtract **state aid** received for paying principal and interest on debt for facilities through the existing debt allotment program and/or instructional facilities allotment program debt .... - $ 0 **D. Adjust debt**: Subtract B and C from A.	$ 1,474,200

[26] Tex. Tax Code §26.08(n)
[27] Tex. Edu. Code §48.2551(a)(3)
[28] Tex. Tax Code §26.08(i) and Tex. Edu. Code §45.0032
[29] Tex. Edu. Code §§48.202(a-1)(2)
[30] Tex. Tax Code §26.012(3)
[31] Tex. Edu. Code §45.0021(a)
[32] Tex. Edu. Code §11.184(b)
[33] Tex. Edu. Code §11.184(b-1)
[34] Tex. Edu. Code §§48.255 and 48.2551(b)(1) and (b)(2)
[35] Tex. Tax Code §26.08(n)(2)
[36] Tex. Edu. Code §45.003(d)
[37] Tex. Tax Code Sec. §26.012(7)

Line	MCR, Enrichment and Debt Tax Rate Worksheet	Amount/Rate
42.	**Certified prior year excess debt collections.** Enter the amount certified by the collector. [38]	$ 0
43.	**Adjusted current year debt.** Subtract line 42 from line 41D.	$ 1,474,200
44.	**Current year anticipated collection rate.** If the anticipated rate in A is lower than actual rates in B, C and D, enter the lowest 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] **A.** Enter the current year anticipated collection rate certified by the collector.[40] .... 99.99 % **B.** Enter the prior year actual collection rates. .... 97.84 % **C.** Enter the 2024 actual collection rate .... 98.84 % **D.** Enter the 2023 actual collection rate. .... 99.38 %	99.99 %
45.	**Current year debt adjusted for collections.** Divide Line 43 by Line 44.	$ 1,474,347
46.	**Current year total taxable value.** Enter the amount on Line 27 of the *No-New-Revenue Tax Rate Worksheet.*	$ 384,725,403
47.	**Current year debt rate.** Divide Line 45 by Line 46 and multiply by $100.	$ 0.383220 /$100
48.	**Current year voter-approval tax rate.** Add Lines 40 and 47. If the school district received distributions from an equalization tax imposed under former Chapter 18, Education Code, add the NNR tax rate as of the date of the county unit system's abolition to the sum of Lines 40 and 47.[41]	$ 1.140720 /$100

SECTION 3: Adjustment for Pollution Control

A school district 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 school district's expenses are those necessary to meet the requirements of a permit issued by the Texas Commission on Environmental Quality (TCEQ). The school district 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 school district 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
49.	**Certified expenses from the Texas Commission on Environmental Quality (TCEQ).** Enter the amount certified in the determination letter from TCEQ. [42] The school district shall provide its tax assessor with a copy of the letter. [43]	$ 0
50.	**Current year total taxable value.** Enter the amount on Line 27 of the *No-New-Revenue Tax Rate Worksheet.*	$ 384,725,403
51.	**Additional rate for pollution control.** Divide line 49 by line 50 and multiply by $100.	$ 0.000000 /$100
52.	**Current year voter-approval tax rate, adjusted for pollution control.** Add line 51 and line 48.	$ 1.140720 /$100

SECTION 4: Prior Year Disaster Tax Rate Adjustment

If a school district adopted a tax rate that exceeded its voter-approval tax rate without holding an election to respond to a disaster in the prior year, as allowed by Tax Code Section 26.042(e), the school district may not consider the amount by which it exceeded its voter-approval tax rate in the calculation this year. [44] As such, it must reduce its voter-approval tax rate for the current tax year.

This section applies to a school district in a disaster area that adopts a tax rate greater than its voter-approval tax rate without holding an election in the prior year, as provided for by Tax Code Section 26.042(e).

Line	Prior Year Disaster Adjustment Worksheet	Amount/Rate
53.	**Prior year adopted tax rate.** Add Line 6A and Line 6B of the *No-New-Revenue Tax Rate Worksheet.*	$ 1.082500 /$100
54.	**Prior year voter-approval tax rate.** If the school district adopted a tax rate above the prior year voter-approval tax rate without holding an election due to a disaster, enter the voter-approval tax rate from the prior year's worksheet.	$ 1.058933 /$100

[38] Tex. Tax Code §26.012(10) and 26.04(b)
[39] Tex. Tax Code §26.04(h), (h-1) and (h-2)
[40] Tex. Tax Code §26.04(b)
[41] Tex. Tax Code §26.08(g)
[42] Tex. Tax Code §26.045(d)
[43] Tex. Tax Code §26.045(i)
[44] Tex. Tax Code §26.042(f) and Tex. Edu. Code §45.0032(d)

Line	Prior Year Disaster Adjustment Worksheet	Amount/Rate
55.	**Increase in the prior year tax rate due to disaster (disaster pennies).** Subtract Line 54 from Line 53.	$ 0.023567 /$100
56.	**Current year voter-approval tax rate, adjusted for the prior year disaster.** Subtract Line 55 from one of the following lines (as applicable): Line 48 or Line 52 (school districts with pollution control).	$ 1.117153 /$100

SECTION 5: Total Tax Rate

Indicate the applicable total tax rates as calculated above.

No-New-Revenue Tax Rate .... $ 1.814093 /$100
Enter the current year NNR tax rate from Line 37

Voter-Approval Tax Rate. .... $ 1.117153 /$100

As applicable, enter the current year voter-approval tax rate from Line 48, 52 or Line 56. Indicate the line number used: ________

SECTION 6: Addendum

An affected taxing unit that enters an amount described by Tax Code Section 26.012(6)(C) in Line 26 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 7: School District Representative Name and Signature

Enter the name of the person preparing the tax rate as authorized by the governing body of the school district. By signing below, you certify that you are the designated officer or employee of the school district and have calculated the tax rates in accordance with requirements in Tax Code and Education Code. [45]

print here Fisher CAD

Printed Name of School District Representative

sign here Gary Zeitler

School District Representative

8/14/26

Date

[45] Tex. Tax Code §26.04(c)

FISHER COUNTY APPRAISAL DISTRICT
P. O. BOX 516
ROBY, TX 79543
325-776-2733
hbufkin@fishercad.org

JULY 20, 2026

CERTIFICATION OF 2026 APPRAISED VALUES FOR
ROTAN ISD

I, Holly Bufkin, Deputy Chief Appraiser for the Fisher County Appraisal District, solemnly swear that the values shown on the following page constitute the portion of the approved appraisal roll of the Fisher County Appraisal District which lists property taxable by the above named taxing unit and constitutes the 2025 appraisal roll for the above named taxing unit.

Holly Bufkin
Holly Bufkin
Deputy Chief Appraiser

7-20-26
Date

Corrected Certified * found school had Chapter 313

Land		Value	# of Items	Exempt
Homesite	(+)	1,665,420	455	0
Non Homesite	(+)	7,286,490	1,006	881,680
Productivity Market	(+)	246,785,460	1,053	0
Income	(+)	0	0	0
Total Land	(=)	*255,737,370*	*2,514*	*881,680*
Ag/Timber *does not include protested				
Timber Gain	(+)	0	0	
Productivity Market	(+)	246,785,460	1,053	
Land Ag 1D	(-)	22,880	1	
Land Ag 1D1	(-)	14,377,962	1,052	
Land Ag Timber	(-)	0	0	
Productivity Loss	(=)	*232,384,618*	*1,053*	
Improvements				
Homesite	(+)	43,832,720	456	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	35,621,340	851	7,633,830
New Non Homesite	(+)	0	0	0
Income	(+)	0	0	0
Total Improvement	(=)	*79,454,060*	*1,307*	*7,633,830*
Personal				
Homesite	(+)	852,890	9	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	6,169,340	102	0
New Non Homesite	(+)	318,390	4	0
Total Personal	(=)	*7,340,620*	*115*	*0*
Mineral/Industrial/Utility/Personal Property				
Minerals/Oil & Gas	(+)	55,513,320	4,769	
Industrial Real	(+)	68,022,730	14	
Industrial/Utility Personal Property	(+)	102,209,560	63	
Total Mineral Market Value	(=)	*225,745,610*	*4,846*	
Total Real & Personal Market	(+)	342,532,050	3,936	
Total Mineral/Industrial Market	(+)	225,745,610	4,846	
Total Market Value	(=)	**568,277,660**	**8,782**	
20% MIUP Circuit Breaker Limitation	(-)	1,622,060	526	
10% Homestead Cap Loss	(-)	1,923,690	127	
20% Circuit Breaker Limitation	(-)	624,166	109	
Total Market After Cap	(=)	*564,107,744*		
Land Timber Gain	(+)	0	0	
Productivity Loss	(-)	232,384,618	1,053	
Total Market Taxable	(=)	**331,723,126**		

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	8,515,510	103	17,060	9
Under $500/$2500	0	0	105,240	900
Abatements	0	0	0	0
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	0	0	0	0
Chapter 313 Value Limitation			45,575,400	3
Mineral Unknown			0	0
Interstate Commerce			0	0
Foreign Trade			0	0
BPP Exempt: Single Situs/Owner	2,425,350	85	2,726,599	54
BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
BPP Exempt: Multi Situs on J	0	0	0	0
BPP Exempt: Related Business Entity	0	0	0	0
MultiUse	1,250	1		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	53,760	1		
TCEQ/Pollution Control	2,379,252	4		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
	13,375,122		48,424,299	
Total Losses (includes Prod. Loss & Cap Loss) (=)			*298,353,955*	
Total Appraised Value (=)			**269,923,705**	

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	39,203,710	469
Senior S	(+)	1,773,390	57
Disabled B	(+)	0	0
DV 100%	(+)	13,620	1
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*40,990,720*	*527*
Local Discount	(+)	0	0
Disabled Veteran	(+)	44,190	5
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	(=)	*41,034,910*	
Total Exemptions*	(-)		41,034,910
33 - ROTAN CISD Net Taxable Value	(=)		**228,888,795**
33IS - ROTAN CISD I&S Net Taxable Value	(=)		**274,464,195**

*** Freeze Totals: (This is only for Effective Tax Rate Calculation)

Total Ceiling Tax (of ceilings applied):	$1,993.53
Total Freeze Taxable: (-)	996,840
New Imp/Pers with Ceiling: (+)	0
**Freeze Adjusted Taxable: (=)	227,891,955**This number DOES NOT represent any Jurisdiction's Certified Taxable Value**
**I&S Freeze Adjusted Taxable: (=)	273,467,355**This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
204	249	0	8	0	0	0	26	8	0	0

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	

Total Parcels*: 7,497* Parcel count is figured by parcel per ownership
Total Owners: 3,719
Total Items: 7,693

Special Certified Totals

New Improvement/Personal
Market: $318,390
Taxable:$318,390

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

= **Grand Total New Value**
Taxable: $318,390

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

Exempt Value of First Time Absolute Exemption:$4,600
Exempt Value of First Time Partial Exemption: $157,490

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	$80,283	341	Market	$27,376,660
Taxable	$1,335		Taxable	$455,220
Average Homestead Value A* and E*		**Parcels**	**Total Homestead Value A* and E***	
Market	$97,968	459	Market	$44,967,520
Taxable	$8,328		Taxable	$3,822,430
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$97,906	468	Market	$45,820,410
Taxable	$8,250		Taxable	$3,861,180
Average Homestead Value M1		**Parcels**	**Total Homestead Value M1**	
Market	$94,765	9	Market	$852,890
Taxable	$4,306		Taxable	$38,750

Median Homestead Values* (includes protested & exempt value)

DVET/Disabled	Market: $124,950	Market Value After Cap: $106,590	Net Taxable Value: $0
DVET/Over 65	Market: $146,520	Market Value After Cap: $146,520	Net Taxable Value: $0
DISABLED HOMEST	Market: $43,480	Market Value After Cap: $38,740	Net Taxable Value: $0
HOMESTEAD EXEMP	Market: $76,460	Market Value After Cap: $75,720	Net Taxable Value: $0
OVER 65	Market: $85,610	Market Value After Cap: $80,190	Net Taxable Value: $0
ALL Homesteads	Market: $83,100	Market Value After Cap: $78,060	Net Taxable Value: $0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	665	218.5005	976,310			38,521,220	76,300		**39,573,830**	38,177,430	12,930,110
A2	14	5.3094	23,680			342,360	0		**366,040**	360,890	58,390
A2R	2	3.9780	10,250			73,310	0		**83,560**	83,560	13,700
A3	12	7.0072	16,780			74,080	1,710		**92,570**	92,250	92,250
A*	**693**	**234.7951**	**1,027,020**			**39,010,970**	**78,010**		**40,116,000**	**38,714,130**	**13,094,450**
C1	241	154.5898	528,260			1,210	0		**529,470**	509,450	509,450
C1R	2	3.6300	14,880			0	0		**14,880**	13,080	13,080
C*	**243**	**158.2198**	**543,140**			**1,210**	**0**		**544,350**	**522,530**	**522,530**
D1	1,053	167,423.9765	0	14,400,842	246,785,460	0	0		**246,785,460**	14,400,842	14,388,652
D2	162	0.0000	0			1,965,740	0		**1,965,740**	1,959,074	1,957,714
D*	**1,215**	**167,423.9765**	**0**	**14,400,842**	**246,785,460**	**1,965,740**	**0**		**248,751,200**	**16,359,916**	**16,346,366**
E	20	152.8140	427,180			76,040	0		**503,220**	502,120	502,120
E1	299	2,750.3833	5,652,670			25,962,160	0		**31,614,830**	30,586,250	16,203,370
E2	7	4.5630	12,200			360,750	0		**372,950**	354,680	150,020
E3	1	1.0000	7,000			1,080	0		**8,080**	8,080	8,080
E*	**327**	**2,908.7603**	**6,099,050**			**26,400,030**	**0**		**32,499,080**	**31,451,130**	**16,863,590**
F1	119	58.6513	343,810			3,989,750	0	244,550	**4,578,110**	4,527,100	4,282,550
F1L	2	0.6430	3,200			5,730	0		**8,930**	8,930	8,930
F1	**121**	**59.2943**	**347,010**			**3,995,480**	**0**	**244,550**	**4,587,040**	**4,536,030**	**4,291,480**
F2	13	12.3460	52,070			445,840	0	67,778,180	**68,276,090**	68,257,550	22,682,150
F2	**13**	**12.3460**	**52,070**			**445,840**	**0**	**67,778,180**	**68,276,090**	**68,257,550**	**22,682,150**
F*	**134**	**71.6403**	**399,080**			**4,441,320**	**0**	**68,022,730**	**72,863,130**	**72,793,580**	**26,973,630**
G1	4,769	0.0000	0			0	0	55,513,320	**55,513,320**	53,891,260	53,768,960
G*	**4,769**	**0.0000**	**0**			**0**	**0**	**55,513,320**	**55,513,320**	**53,891,260**	**53,768,960**
J2	2	0.0000	0			0	0	842,500	**842,500**	842,500	717,500
J3	4	0.0000	0			0	0	36,343,880	**36,343,880**	36,343,880	35,968,880
J4	8	0.0000	0			0	0	668,440	**668,440**	668,440	371,570
J6	16	0.0000	0			0	0	38,397,300	**38,397,300**	38,397,300	35,000,477
J7	6	0.5580	1,940			960	0	547,470	**550,370**	550,370	425,370
J8	3	0.0000	0			0	0	490,000	**490,000**	490,000	482,512
J*	**39**	**0.5580**	**1,940**			**960**	**0**	**77,289,590**	**77,292,490**	**77,292,490**	**72,966,309**
L1	46	0.0000	0			0	1,059,930		**1,059,930**	1,059,930	246,820
L1A	13	0.0000	0			0	174,370		**174,370**	174,370	0
L1C	17	0.0000	0			0	1,241,930		**1,241,930**	1,241,930	585,020
L1D	2	0.0000	0			0	24,130		**24,130**	24,130	0
L1G	25	0.0000	0			0	347,090		**347,090**	347,090	2,300
L1J	12	0.0000	0			0	977,430		**977,430**	977,430	636,480
L1L	1	0.0000	0			0	1,100		**1,100**	1,100	0
L1M	1	0.0000	0			0	964,940		**964,940**	964,940	839,940
L1	**117**	**0.0000**	**0**			**0**	**4,790,920**		**4,790,920**	**4,790,920**	**2,310,560**
L2	25	0.0000	0			0	0	24,919,970	**24,919,970**	24,919,970	24,384,850
L2C	1	0.0000	0			0	614,220		**614,220**	614,220	614,220
L2	**26**	**0.0000**	**0**			**0**	**614,220**	**24,919,970**	**25,534,190**	**25,534,190**	**24,999,070**
L*	**143**	**0.0000**	**0**			**0**	**5,405,140**	**24,919,970**	**30,325,110**	**30,325,110**	**27,309,630**

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
M1	26	0.0000	0			0	1,857,470		**1,857,470**	1,857,470	1,043,330
M*	**26**	**0.0000**	**0**			**0**	**1,857,470**		**1,857,470**	**1,857,470**	**1,043,330**
XN	1	0.0000	0			0	0		**0**	0	0
XV	103	201.1152	881,680			7,633,830	0		**8,515,510**	8,515,510	0
X*	**104**	**201.1152**	**881,680**			**7,633,830**	**0**		**8,515,510**	**8,515,510**	**0**
TOTAL:	**7,693**	**170,999.0652**	**8,951,910**	**14,400,842**	**246,785,460**	**79,454,060**	**7,340,620**	**225,745,610**	**568,277,660**	**331,723,126**	**228,888,795**

KENT COUNTY
APPRAISAL DISTRICT

P.O. Box 68 155 S. Main St
Jayton, TX 79528
(806) 237-3066 / fax (806) 237-3067

July 17, 2026

Mr. Trevor Edgemon
Rotan ISD
102 N. McKinley Ave.
Rotan, TX 79546

Dear Mr. Edgemon,

2026 CERTIFIED VALUES. I certify the 2026 taxable value for the Rotan ISD on property that overlaps into Kent County to be as follows:

	M&O	I&S
TOTAL Real & Personal Market Value	15,221,520.00	15,221,520.00
TOTAL Mineral & Utility	77,779,510.00	77,779,510.00
TOTAL VALUE	$93,001,030.00	$93,001,030.00
LESS Agricultural Appraisal Reduction	-13,711,160.00	-13,711,160.00
LESS Homestead Exemption	-45,650.00	-45,650.00
LESS BPP 125k Exemption – MIUP	-444,050.00	-444,050.00
LESS <$500/2500 Min Owner	-5,970.00	-5,970.00
LESS 10% Homestead Cap Loss	-2,950.00	-2,950.00
LESS VLA Abatement	-57,739,800.00	
2026 TOTAL TAXABLE VALUE	$21,051,450.00	$78,791,250.00

If you have any questions, please do not hesitate to call or come by.

Sincerely,

Cindy Watson

Cindy Watson
kentco@caprock-spur.com

Land		Value	# of Items	Exempt
Homesite	(+)	1,000	1	0
Non Homesite	(+)	151,690	10	0
Productivity Market	(+)	14,757,600	80	0
Income	(+)	0	0	0
Total Land	*(=)*	*14,910,290*	*91*	*0*

Ag/Timber *does not include protested			
Timber Gain	(+)	0	0
Productivity Market	(+)	14,757,600	80
Land Ag 1D	(-)	0	0
Land Ag 1D1	(-)	1,046,440	80
Land Ag Timber	(-)	0	0
Productivity Loss	*(=)*	*13,711,160*	*80*

Improvements				
Homesite	(+)	47,600	1	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	263,630	12	0
New Non Homesite	(+)	0	0	0
Income	(+)	0	0	0
Total Improvement	*(=)*	*311,230*	*13*	*0*

Personal				
Homesite	(+)	0	0	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	0	0	0
New Non Homesite	(+)	0	0	0
Total Personal	*(=)*	*0*	*0*	*0*

Mineral/Industrial/Utility/Personal Property			
Minerals/Oil & Gas	(+)	37,940	74
Industrial Real	(+)	74,478,020	2
Industrial/Utility Personal Property	(+)	3,263,550	7
Total Mineral Market Value	*(=)*	*77,779,510*	*83*
Total Real & Personal Market	(+)	15,221,520	104
Total Mineral/Industrial Market	(+)	77,779,510	83
Total Market Value	**(=)**	**93,001,030**	**187**
20% MIUP Circuit Breaker Limitation	(-)	0	0
10% Homestead Cap Loss	(-)	2,950	1
20% Circuit Breaker Limitation	(-)	0	0
Total Market After Cap	*(=)*	*92,998,080*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	13,711,160	80
Total Market Taxable	**(=)**	**79,286,920**	

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	0	0	0	0
Under $500/$2500	0	0	5,970	63
Abatements	0	0	0	0
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	0	0	0	0
Chapter 313 Value Limitation			57,739,800	3
Mineral Unknown			0	0
Interstate Commerce			0	0
Foreign Trade			0	0
BPP Exempt: Single Situs/Owner	0	0	125,000	1
BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
BPP Exempt: Multi Situs on J	0	0	319,050	5
BPP Exempt: Related Business Entity	0	0	0	0
MultiUse	0	0		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	0	0		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
	0		58,189,820	
Total Losses (includes Prod. Loss & Cap Loss) (=)				*71,903,930*
Total Appraised Value (=)				**21,097,100**

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	45,650	1
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	0	0
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	*(=)*	*45,650*	*1*
Local Discount	(+)	0	0
Disabled Veteran	(+)	0	0
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	*(=)*	*45,650*	
Total Exemptions*	(-)		45,650
90 - KENT CO (ROTAN ISD) Net Taxable Value	**(=)**		**21,051,450**
90IS - KENT CO (ROTAN ISD IS) Net Taxable Value	**(=)**		**78,791,250**

*** Freeze Totals: (This is only for Effective Tax Rate Calculation)

Total Ceiling Tax (of ceilings applied):	$0.00
Total Freeze Taxable: (-)	0
New Imp/Pers with Ceiling: (+)	0
**Freeze Adjusted Taxable: (=)	21,051,450**This number DOES NOT represent any Jurisdiction's Certified Taxable Value**
**I&S Freeze Adjusted Taxable: (=)	78,791,250**This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
0	1	0	0	0	0	0	0	0	0	0

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
D - Disabled Only
W - Widow
O - Over 65 (No HS)
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

Total Parcels*: 174* Parcel count is figured by parcel per ownership
Total Owners: 100
Total Items: 179

Special Certified Totals

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

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

= Grand Total New Value
Taxable: $0

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

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

Average Values* (includes protested & exempt value)

Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	$48,600	1	Market	$48,600
Taxable	$0		Taxable	$0
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$48,600	1	Market	$48,600
Taxable	$0		Taxable	$0

Median Homestead Values* (includes protested & exempt value)

OVER 65	Market: $48,600	Market Value After Cap: $45,650	Net Taxable Value: $0
ALL Homesteads	Market: $48,600	Market Value After Cap: $45,650	Net Taxable Value: $0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
D1	80	22,344.2150	0	1,046,440	14,757,600	0	0		14,757,600	1,046,440	1,046,440
D2	5	0.0000	0			21,610	0		21,610	21,610	21,610
D*	85	22,344.2150	0	1,046,440	14,757,600	21,610	0		14,779,210	1,068,050	1,068,050
E1	8	5.0000	6,900			289,620	0		296,520	293,570	247,920
E3	3	197.2670	145,790			0	0		145,790	145,790	145,790
E*	11	202.2670	152,690			289,620	0		442,310	439,360	393,710
F2	2	0.0000	0			0	0	74,478,020	74,478,020	74,478,020	16,876,330
F2	2	0.0000	0			0	0	74,478,020	74,478,020	74,478,020	16,876,330
F*	2	0.0000	0			0	0	74,478,020	74,478,020	74,478,020	16,876,330
G1	74	0.0000	0			0	0	37,940	37,940	37,940	31,970
G*	74	0.0000	0			0	0	37,940	37,940	37,940	31,970
J3	3	0.0000	0			0	0	2,836,740	2,836,740	2,836,740	2,657,540
J4	1	0.0000	0			0	0	14,850	14,850	14,850	0
J6	1	0.0000	0			0	0	148,850	148,850	148,850	23,850
J*	5	0.0000	0			0	0	3,000,440	3,000,440	3,000,440	2,681,390
L2C	1	0.0000	0			0	0	262,670	262,670	262,670	0
L2O	1	0.0000	0			0	0	440	440	440	0
L2	2	0.0000	0			0	0	263,110	263,110	263,110	0
L*	2	0.0000	0			0	0	263,110	263,110	263,110	0
TOTAL:	179	22,546.4820	152,690	1,046,440	14,757,600	311,230	0	77,779,510	93,001,030	79,286,920	21,051,450

STONEWALL COUNTY APPRAISAL DISTRICT

PO Box 308 * Aspermont, TX 79502 Phone (940) 989-3363 * Fax (940) 989-3695

July 13, 2026

Rotan ISD

RE: Certification of the 2026 Values & Roll

Dear Sir,

Enclosed is a copy of the certified 2026 values.

The Stonewall County Appraisal Records were approved by the Stonewall County Appraisal Review Board July 13, 2026. A copy of the 2027 Rotan ISD Appraisal Roll for Stonewall County will be delivered to the tax collector for the taxing entity.

Just a reminder that this roll can be changed at any time to correct a name or address, description of property or a clerical error that does not affect the amount of tax liability (Section 25.25 Texas Property Tax Code).

If you or any member of your governing body have a question regarding the values, please feel free to call or come by the office.

M&O CERTIFICATION

2026 Real Net Taxable Value	$ 4,440,670.00
2026 Mineral Net Taxable Value	$13,935,360.00
2026 TOTAL NET TAXABLE VALUE	**$18,376,030.00**

I&S CERTIFICATION

2026 Real Net Taxable Value M&O	$ 4,440,670.00
2026 Mineral Net Taxable Value	$30,412,690.00
2026 TOTAL NET TAXABLE VALUE	**$34,853,360.00**

STONEWALL COUNTY APPRAISAL DISTRICT

PO Box 308 * Aspermont, TX 79502 Phone (940) 989-3363 * Fax (940) 989-3695

I, Debra Smith, RPA, RTA do hereby certify that the above figures are true and correct for this taxing unit.

Certified on this the 13th day of July 2026.

Debra F Smith, RPA, RTA
Chief Appraiser
Stonewall County Appraisal District

Land		Value	# of Items	Exempt
Homesite	(+)	18,000	7	0
Non Homesite	(+)	1,435,230	26	16,320
Productivity Market	(+)	56,690,230	149	0
Income	(+)	0	0	0
Total Land	(=)	*58,143,460*	*182*	*16,320*
Ag/Timber *does not include protested				
Timber Gain	(+)	0	0	
Productivity Market	(+)	56,690,230	149	
Land Ag 1D	(-)	0	0	
Land Ag 1D1	(-)	1,513,590	149	
Land Ag Timber	(-)	0	0	
Productivity Loss	(=)	*55,176,640*	*149*	
Improvements				
Homesite	(+)	1,407,930	8	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	1,337,910	31	0
New Non Homesite	(+)	53,360	1	0
Income	(+)	0	0	0
Total Improvement	(=)	*2,799,200*	*40*	*0*
Personal				
Homesite	(+)	0	0	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	109,590	1	0
New Non Homesite	(+)	0	0	0
Total Personal	(=)	*109,590*	*1*	*0*
Mineral/Industrial/Utility/Personal Property				
Minerals/Oil & Gas	(+)	1,128,090	206	
Industrial Real	(+)	24,714,680	2	
Industrial/Utility Personal Property	(+)	5,210,470	8	
Total Mineral Market Value	(=)	*31,053,240*	*216*	
Total Real & Personal Market	(+)	61,052,250	223	
Total Mineral/Industrial Market	(+)	31,053,240	216	
Total Market Value	(=)	**92,105,490**	**439**	
20% MIUP Circuit Breaker Limitation	(-)	6,420	119	
10% Homestead Cap Loss	(-)	182,050	6	
20% Circuit Breaker Limitation	(-)	0	0	
Total Market After Cap	(=)	*91,917,020*		
Land Timber Gain	(+)	0	0	
Productivity Loss	(-)	55,176,640	149	
Total Market Taxable	(=)	**36,740,380**		

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	16,320	2	0	0
Under $500/$2500	0	0	12,030	164
Abatements	0	0	0	0
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	0	0	0	0
Chapter 313 Value Limitation			16,477,330	3
Mineral Unknown			0	0
Interstate Commerce			0	0
Foreign Trade			0	0
BPP Exempt: Single Situs/Owner	0	0	250,000	2
BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
BPP Exempt: Multi Situs on J	0	0	372,100	4
BPP Exempt: Related Business Entity	0	0	0	0
MultiUse	0	0		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	0	0		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
	16,320		17,111,460	
Total Losses (includes Prod. Loss & Cap Loss) (=)				*72,492,890*
Total Appraised Value (=)				**19,612,600**

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	1,076,750	8
Senior S	(+)	159,820	6
Disabled B	(+)	0	0
DV 100%	(+)	0	0
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*1,236,570*	*14*
Local Discount	(+)	0	0
Disabled Veteran	(+)	0	0
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	(=)	*1,236,570*	
Total Exemptions*	(-)		1,236,570
92 - STONEWALL CO ROTAN ISD Net Taxable Value	(=)		**18,376,030**
92IS - STONEWALL CO ROTAN ISD I&S Net Taxable Value	(=)		**34,853,360**

*** Freeze Totals: (This is only for Effective Tax Rate Calculation)

Total Ceiling Tax (of ceilings applied):	$0.00
Total Freeze Taxable: (-)	7,310
New Imp/Pers with Ceiling: (+)	0
**Freeze Adjusted Taxable: (=)	18,368,720**This number DOES NOT represent any Jurisdiction's Certified Taxable Value**
**I&S Freeze Adjusted Taxable: (=)	34,846,050**This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
0	8	0	0	0	0	0	0	0	0	0

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

Total Parcels*:	412* Parcel count is figured by parcel per ownership
Total Owners:	271
Total Items:	425

Special Certified Totals

New Improvement/Personal		Industrial/Utility/Personal Property New Value		Grand Total New Value
Market: $53,360				
Taxable:$53,360	+	Taxable: $0	=	Taxable: $53,360

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

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

Average Values* (includes protested & exempt value)

Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	$178,241	8	Market	$1,425,930
Taxable	$914		Taxable	$7,310
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$178,241	8	Market	$1,425,930
Taxable	$914		Taxable	$7,310

Median Homestead Values* (includes protested & exempt value)

OVER 65	Market: $161,760	Market Value After Cap: $148,270	Net Taxable Value: $0
ALL Homesteads	Market: $161,760	Market Value After Cap: $148,270	Net Taxable Value: $0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
D1	149	30,369.4039	0	1,513,590	56,690,230	0	0		56,690,230	1,513,590	1,513,590
D2	14	0.0000	0			423,870	0		423,870	423,870	423,870
D*	163	30,369.4039	0	1,513,590	56,690,230	423,870	0		57,114,100	1,937,460	1,937,460
E	34	87.9560	168,530			2,081,090	109,590		2,359,210	2,177,160	1,102,350
E1	1	1.0000	1,500			160,260	0		161,760	161,760	0
E*	35	88.9560	170,030			2,241,350	109,590		2,520,970	2,338,920	1,102,350
F1	9	840.4140	1,266,880			133,980	0		1,400,860	1,400,860	1,400,860
F1	9	840.4140	1,266,880			133,980	0		1,400,860	1,400,860	1,400,860
F2	2	0.0000	0			0	0	24,714,680	24,714,680	24,714,680	8,257,060
F2	2	0.0000	0			0	0	24,714,680	24,714,680	24,714,680	8,257,060
F*	11	840.4140	1,266,880			133,980	0	24,714,680	26,115,540	26,115,540	9,657,920
G1	205	0.0000	0			0	0	378,090	378,090	371,670	359,640
G3E	1	0.0000	0			0	0	750,000	750,000	750,000	750,000
G*	206	0.0000	0			0	0	1,128,090	1,128,090	1,121,670	1,109,640
J3	2	0.0000	0			0	0	595,270	595,270	595,270	387,770
J4	1	0.0000	0			0	0	39,600	39,600	39,600	0
J6	1	0.0000	0			0	0	259,280	259,280	259,280	134,280
J*	4	0.0000	0			0	0	894,150	894,150	894,150	522,050
L2C	2	0.0000	0			0	0	144,710	144,710	144,710	0
L2G	2	0.0000	0			0	0	4,171,610	4,171,610	4,171,610	4,046,610
L2	4	0.0000	0			0	0	4,316,320	4,316,320	4,316,320	4,046,610
L*	4	0.0000	0			0	0	4,316,320	4,316,320	4,316,320	4,046,610
XV	2	2.4000	16,320			0	0		16,320	16,320	0
X*	2	2.4000	16,320			0	0		16,320	16,320	0
TOTAL:	425	31,301.1739	1,453,230	1,513,590	56,690,230	2,799,200	109,590	31,053,240	92,105,490	36,740,380	18,376,030

As of today

Land		Value	# of Items	Exempt
Homesite	(+)	1,515,760	473	0
Non Homesite	(+)	4,666,930	965	763,260
Productivity Market	(+)	232,485,320	1,067	0
Income	(+)	0	0	0
Total Land	*(=)*	*238,668,010*	*2,505*	*763,260*

Ag/Timber *does not include protested			
Timber Gain	(+)	0	0
Productivity Market	(+)	232,485,320	1,067
Land Ag 1D	(-)	17,280	1
Land Ag 1D1	(-)	9,734,310	1,066
Land Ag Timber	(-)	2,760	4
Productivity Loss	*(=)*	*222,730,970*	*1,067*

Improvements				
Homesite	(+)	44,121,300	474	0
New Homesite	(+)	531,650	7	0
Non Homesite	(+)	32,781,030	811	7,761,100
New Non Homesite	(+)	2,693,600	35	0
Income	(+)	0	0	0
Total Improvement	*(=)*	*80,127,580*	*1,327*	*7,761,100*

Personal				
Homesite	(+)	850,950	9	0
New Homesite	(+)	1,940	1	0
Non Homesite	(+)	6,618,180	106	0
New Non Homesite	(+)	0	0	0
Total Personal	*(=)*	*7,471,070*	*116*	*0*

Mineral/Industrial/Utility/Personal Property			
Minerals/Oil & Gas	(+)	103,016,890	3,251
Industrial Real	(+)	72,398,420	4
Industrial/Utility Personal Property	(+)	105,964,490	109
Total Mineral Market Value	*(=)*	*281,379,800*	*3,364*

Total Real & Personal Market	(+)	326,266,660	3,948
Total Mineral/Industrial Market	(+)	281,379,800	3,364
Total Market Value	**(=)**	**607,646,460**	**7,312**
20% MIUP Circuit Breaker Limitation	(-)	2,742,714	320
10% Homestead Cap Loss	(-)	3,241,540	221
20% Circuit Breaker Limitation	(-)	501,400	34
Total Market After Cap	*(=)*	*601,160,806*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	222,730,970	1,067
Total Market Taxable	**(=)**	**378,429,836**	

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	8,524,360	103	37,030	6
Under $500/$2500	34,090	34	123,580	1,197
Abatements	0	0	0	0
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	0	0	0	0
Chapter 313 Value Limitation			61,263,810	6
Mineral Unknown			0	0
Interstate Commerce			0	0
Foreign Trade			0	0
BPP Exempt: Single Situs/Owner	0	0	0	0
BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
BPP Exempt: Multi Situs on J	0	0	0	0
BPP Exempt: Related Business Entity	0	0	0	0
MultiUse	1,250	1		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	27,340	1		
TCEQ/Pollution Control	3,027,730	12		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
	11,614,770		61,424,420	

Total Losses (includes Prod. Loss & Cap Loss) (=) *302,255,814*

Total Appraised Value (=) 305,390,646

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	39,177,270	487
Senior S	(+)	1,409,120	47
Disabled B	(+)	0	0
DV 100%	(+)	13,120	1
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	*(=)*	*40,599,510*	*535*
Local Discount	(+)	0	0
Disabled Veteran	(+)	44,000	4
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	*(=)*	*40,643,510*	

Total Exemptions* (-) 40,643,510

33 - ROTAN CISD Net Taxable Value (=)	**264,747,136**
33IS - ROTAN CISD I&S Net Taxable Value (=)	**326,010,946**

*** Freeze Totals: (This is only for Effective Tax Rate Calculation)

Total Ceiling Tax (of ceilings applied):		$5,467.15
Total Freeze Taxable:	(-)	865,210
New Imp/Pers with Ceiling:	(+)	0
**Freeze Adjusted Taxable:	(=)	263,881,926 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value**
**I&S Freeze Adjusted Taxable:	(=)	325,145,736 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
218	251	0	9	0	0	0	27	9	0	0

Total Parcels*:	6,008	* Parcel count is figured by parcel per ownership
Total Owners:	3,389	
Total Items:	6,200	

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: $3,227,190
Taxable:$3,095,140

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

=

Grand Total New Value
(does not include G category codes)
Taxable: $3,095,140

G: Oil and Gas, Minerals New Value**
Taxable: $5,129,570**

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.

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

Exempt Value of First Time Absolute Exemption:$129,960

Exempt Value of First Time Partial Exemption: $250,600

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	$79,104	360	Market	$28,477,490
Taxable	$1,108		Taxable	$398,780
Average Homestead Value A* and E*		**Parcels**	**Total Homestead Value A* and E***	
Market	$95,677	477	Market	$45,638,190
Taxable	$7,369		Taxable	$3,514,790
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$95,660	486	Market	$46,491,080
Taxable	$7,312		Taxable	$3,553,540
Average Homestead Value M1		**Parcels**	**Total Homestead Value M1**	
Market	$94,765	9	Market	$852,890
Taxable	$4,306		Taxable	$38,750

Median Homestead Values* (includes protested & exempt value)

DVET/Disabled	Market: $124,320	Market Value After Cap: $96,900	Net Taxable Value: $0
DVET/Over 65	Market: $145,450	Market Value After Cap: $145,450	Net Taxable Value: $0
DISABLED HOMEST	Market: $43,480	Market Value After Cap: $36,200	Net Taxable Value: $0
HOMESTEAD EXEMP	Market: $75,720	Market Value After Cap: $72,930	Net Taxable Value: $0
OVER 65	Market: $84,580	Market Value After Cap: $74,660	Net Taxable Value: $0
ALL Homesteads	Market: $80,610	Market Value After Cap: $74,290	Net Taxable Value: $0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	665	219.3044	921,890			38,805,970	76,300		39,804,160	37,446,340	11,995,340
A2	14	5.3094	22,960			336,990	0		359,950	359,420	57,330
A2R	2	3.9780	8,520			73,310	0		81,830	81,830	13,290
A3	12	7.0072	15,040			74,080	1,710		90,830	90,830	90,830
A*	693	235.5990	968,410			39,290,350	78,010		40,336,770	37,978,420	12,156,790
C1	242	155.1675	480,630			2,040	0		482,670	480,200	480,200
C1R	2	3.6300	12,570			0	0		12,570	10,900	10,900
C*	244	158.7975	493,200			2,040	0		495,240	491,100	491,100
D1	1,068	168,697.1724	0	9,754,260	232,480,260	0	0		232,480,260	9,754,260	9,741,970
D2	160	0.0000	0			1,955,550	0		1,955,550	1,943,950	1,942,590
D*	1,228	168,697.1724	0	9,754,260	232,480,260	1,955,550	0		234,435,810	11,698,210	11,684,560
E	20	129.9140	352,440			76,040	0		428,480	424,600	424,600
E1	280	1,556.8072	3,213,600	90	5,060	26,036,610	0		29,255,270	28,082,470	14,280,190
E2	7	4.5630	11,800			360,750	0		372,550	342,510	149,720
E2P	1	3.2287	5,170			85,050	0		90,220	90,220	90,220
E3	1	1.0000	6,000			1,080	0		7,080	7,080	7,080
E*	309	1,695.5129	3,589,010	90	5,060	26,559,530	0		30,153,600	28,946,880	14,951,810
F1	106	57.7675	313,270			4,106,480	0		4,419,750	4,272,440	4,272,440
F1L	2	0.6430	3,200			5,730	0		8,930	8,930	8,930
F1	108	58.4105	316,470			4,112,210	0		4,428,680	4,281,370	4,281,370
F2	13	12.3460	50,880			445,840	0	72,398,420	72,895,140	72,876,330	11,838,980
F2	13	12.3460	50,880			445,840	0	72,398,420	72,895,140	72,876,330	11,838,980
F*	121	70.7565	367,350			4,558,050	0	72,398,420	77,323,820	77,157,700	16,120,350
G1	3,245	0.0000	0			0	0	102,979,860	102,979,860	100,237,146	100,113,566
G*	3,245	0.0000	0			0	0	102,979,860	102,979,860	100,237,146	100,113,566
J2	2	0.0000	0			0	0	919,670	919,670	919,670	919,670
J3	4	0.0000	0			0	0	38,481,730	38,481,730	38,481,730	38,481,730
J4	5	0.0000	0			0	0	657,220	657,220	657,220	657,220
J6	48	0.0000	0			0	0	39,720,130	39,720,130	39,720,130	36,690,600
J7	4	0.5580	1,460			960	0	490,380	492,800	492,800	491,090
J8	2	0.0000	0			0	0	700,000	700,000	700,000	700,000
J*	65	0.5580	1,460			960	0	80,969,130	80,971,550	80,971,550	77,940,310
L1	24	0.0000	0			0	1,753,050		1,753,050	1,753,050	1,743,800
L1A	13	0.0000	0			0	163,300		163,300	163,300	135,960
L1C	18	0.0000	0			0	1,270,290		1,270,290	1,270,290	1,266,210
L1D	2	0.0000	0			0	24,130		24,130	24,130	24,130
L1G	26	0.0000	0			0	467,510		467,510	467,510	459,820
L1H	18	0.0000	0			0	96,960		96,960	96,960	92,720
L1J	12	0.0000	0			0	600,260		600,260	600,260	596,810
L1L	1	0.0000	0			0	1,010		1,010	1,010	0
L1M	1	0.0000	0			0	1,134,980		1,134,980	1,134,980	1,134,980
L1	115	0.0000	0			0	5,511,490		5,511,490	5,511,490	5,454,430
L2B	1	0.0000	0			0	0	239,310	239,310	239,310	239,310
L2C	4	0.0000	0			0	311,960	3,215,550	3,527,510	3,527,510	3,304,240

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2G	10	0.0000	0			0	0	19,399,660	**19,399,660**	19,399,660	19,399,660
L2H	1	0.0000	0			0	0	2,110	**2,110**	2,110	0
L2J	4	0.0000	0			0	0	60,280	**60,280**	60,280	58,030
L2K	1	0.0000	0			0	0	2,017,650	**2,017,650**	2,017,650	2,017,650
L2L	1	0.0000	0			0	0	5,000	**5,000**	5,000	5,000
L2M	1	0.0000	0			0	0	12,640	**12,640**	12,640	12,640
L2O	1	0.0000	0			0	0	940	**940**	940	0
L2Q	22	0.0000	0			0	0	42,220	**42,220**	42,220	42,220
L2	**46**	**0.0000**	**0**			**0**	**311,960**	**24,995,360**	**25,307,320**	**25,307,320**	**25,078,750**
L*	**161**	**0.0000**	**0**			**0**	**5,823,450**	**24,995,360**	**30,818,810**	**30,818,810**	**30,533,180**
M1	24	0.0000	0			0	1,569,610		**1,569,610**	1,568,630	755,470
M*	**24**	**0.0000**	**0**			**0**	**1,569,610**		**1,569,610**	**1,568,630**	**755,470**
XN	1	0.0000	0			0	0		**0**	0	0
XV	109	200.6174	763,260			7,761,100	0	37,030	**8,561,390**	8,561,390	0
X*	**110**	**200.6174**	**763,260**			**7,761,100**	**0**	**37,030**	**8,561,390**	**8,561,390**	**0**
TOTAL:	**6,200**	**171,059.0137**	**6,182,690**	**9,754,350**	**232,485,320**	**80,127,580**	**7,471,070**	**281,379,800**	**607,646,460**	**378,429,836**	**264,747,136**

FISHER COUNTY APPRAISAL DISTRICT

P.O. BOX 516
ROBY, TX 79543
325-776-2733

August 25, 2026

I, Holly Bufkin, Deputy Chief Appraiser for the Fisher County Appraisal District here by certify to the best of my knowledge that the collection rates are correct for 2026.

Holly Bufkin

Holly Bufkin
Deputy Chief Appraiser

8-25-26

Date

2023 Fisher CAD YEAR TO DATE TOTALS FOR ROTAN CISD

From 10/01/2022 To 09/30/2023

Run Date/Time: 08/24/2026 3:59:10 pm

33

Rotan ISD

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
Beginning Balance:	3,461,378.65	0.00	3,461,378.65		2,434,159.57		5,895,538.22
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	0.00	0.00	0.00		-59,326.83		-59,326.83
Supplements:	0.00	0.00	0.00		264,296.91		264,296.91
Total Adjustments:	0.00	0.00	0.00		204,970.08		204,970.08
Adjusted Balance:	3,461,378.65	0.00	3,461,378.65		2,639,129.65		6,100,508.30
Total Tax Collected:	0.00	0.00	0.00	0.00%	2,568,896.36	0.97%	2,568,896.36
PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	3,461,378.65	0.00	3,461,378.65		70,233.29		3,531,611.94
Tax:	0.00	0.00	0.00	0.00%	2,568,896.36	0.97%	2,568,896.36
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	0.00	0.00	0.00		15,255.63		15,255.63
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected :	0.00	0.00	0.00		2,584,151.99		2,584,151.99
Attorney:	0.00	0.00	0.00		7,521.06		7,521.06
Court Cost:	0.00	0.00	0.00		0.00		0.00
Abstract Fees:	0.00	0.00	0.00		0.00		0.00
Personal Penalty:	0.00	0.00	0.00		0.00		0.00
Total :	0.00	0.00	0.00		2,591,673.05		2,591,673.05

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2022	$2,377,363.91	-$58,956.93	$264,296.91	$2,582,703.89	$2,553,680.84	98.88%	$0.00	$29,023.05
2021	$20,006.89	$0.00	$0.00	$20,006.89	$10,435.34	52.16%	$0.00	$9,571.55
2020	$10,103.63	-$47.32	$0.00	$10,056.31	$2,845.54	28.30%	$0.00	$7,210.77
2019	$7,242.74	-$47.86	$0.00	$7,194.88	$753.96	10.48%	$0.00	$6,440.92
2018	$3,871.46	-$48.56	$0.00	$3,822.90	$590.25	15.44%	$0.00	$3,232.65
2017	$4,162.69	-$48.56	$0.00	$4,114.13	$233.42	5.67%	$0.00	$3,880.71
2016	$3,518.35	-$40.83	$0.00	$3,477.52	$131.29	3.78%	$0.00	$3,346.23
2015	$1,531.51	-$32.88	$0.00	$1,498.63	$38.87	2.59%	$0.00	$1,459.76
2014	$1,296.17	-$36.97	$0.00	$1,259.20	$68.33	5.43%	$0.00	$1,190.87
2013	$675.83	-$29.48	$0.00	$646.35	$118.52	18.34%	$0.00	$527.83
2012	$390.05	-$37.44	$0.00	$352.61	$0.00	0.00%	$0.00	$352.61
2011	$294.04	$0.00	$0.00	$294.04	$0.00	0.00%	$0.00	$294.04
2010	$317.82	$0.00	$0.00	$317.82	$0.00	0.00%	$0.00	$317.82
2009	$205.37	$0.00	$0.00	$205.37	$0.00	0.00%	$0.00	$205.37
2008	$302.87	$0.00	$0.00	$302.87	$0.00	0.00%	$0.00	$302.87
2007	$143.92	$0.00	$0.00	$143.92	$0.00	0.00%	$0.00	$143.92
2006	$122.37	$0.00	$0.00	$122.37	$0.00	0.00%	$0.00	$122.37
2005	$67.17	$0.00	$0.00	$67.17	$0.00	0.00%	$0.00	$67.17
2004	$29.11	$0.00	$0.00	$29.11	$0.00	0.00%	$0.00	$29.11
2003	$1,974.56	$0.00	$0.00	$1,974.56	$0.00	0.00%	$0.00	$1,974.56
2002	$539.11	$0.00	$0.00	$539.11	$0.00	0.00%	$0.00	$539.11
2001	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2000	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1999	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1998	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1997	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1996	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1995	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1994	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
PREVIOUS YEARS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00

2023 Fisher CAD YEAR TO DATE TOTALS FOR ROTAN CISD I&S

From 10/01/2022 To 09/30/2023

Run Date/Time: 08/24/2026 3:59:10 pm

		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
33IS	Beginning Balance:	1,711,988.19	0.00	1,711,988.19		1,266,523.68		2,978,511.87
	Late Exemption:	0.00	0.00	0.00		0.00		0.00
	Other Adjustments:	0.00	0.00	0.00		-17,200.40		-17,200.40
	Supplements:	0.00	0.00	0.00		77,333.10		77,333.10
	Total Adjustments:	0.00	0.00	0.00		60,132.70		60,132.70
	Adjusted Balance:	1,711,988.19	0.00	1,711,988.19		1,326,656.38		3,038,644.57
	Total Tax Collected:	0.00	0.00	0.00	0.00%	1,315,091.88	0.99%	1,315,091.88
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
	Uncollected Balance:	1,711,988.19	0.00	1,711,988.19		11,564.50		1,723,552.69
	Tax:	0.00	0.00	0.00	0.00%	1,315,091.88	0.99%	1,315,091.88
	Discount:	0.00	0.00	0.00		0.00		0.00
	Penalty:	0.00	0.00	0.00		3,864.74		3,864.74
	Overshort:	0.00	0.00	0.00		0.00		0.00
	Net Collected :	0.00	0.00	0.00		1,318,956.62		1,318,956.62
	Attorney:	0.00	0.00	0.00		1,817.82		1,817.82
	Court Cost:	0.00	0.00	0.00		0.00		0.00
	Abstract Fees:	0.00	0.00	0.00		0.00		0.00
	Personal Penalty:	0.00	0.00	0.00		0.00		0.00
	Total :	0.00	0.00	0.00		1,320,774.44		1,320,774.44

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2022	$1,260,470.45	-$17,195.02	$77,333.10	$1,320,608.53	$1,312,065.50	99.35%	$0.00	$8,543.03
2021	$5,850.90	$0.00	$0.00	$5,850.90	$3,017.40	51.57%	$0.00	$2,833.50
2015	$56.49	-$1.21	$0.00	$55.28	$1.48	2.68%	$0.00	$53.80
2014	$52.06	-$1.49	$0.00	$50.57	$2.74	5.42%	$0.00	$47.83
2013	$27.05	-$1.18	$0.00	$25.87	$4.76	18.40%	$0.00	$21.11
2012	$15.73	-$1.50	$0.00	$14.23	$0.00	0.00%	$0.00	$14.23
2011	$11.77	$0.00	$0.00	$11.77	$0.00	0.00%	$0.00	$11.77
2010	$12.24	$0.00	$0.00	$12.24	$0.00	0.00%	$0.00	$12.24
2009	$5.26	$0.00	$0.00	$5.26	$0.00	0.00%	$0.00	$5.26
2008	$11.65	$0.00	$0.00	$11.65	$0.00	0.00%	$0.00	$11.65
2007	$6.49	$0.00	$0.00	$6.49	$0.00	0.00%	$0.00	$6.49
2006	$3.59	$0.00	$0.00	$3.59	$0.00	0.00%	$0.00	$3.59

2024 Fisher CAD YEAR TO DATE TOTALS FOR ROTAN CISD

From 10/01/2023 To 09/30/2024

Run Date/Time: 08/24/2026 4:15:23 pm

33	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
Beginning Balance:	2,828,736.66	0.00	2,828,736.66		3,531,611.94		6,360,348.60
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	0.00	0.00	0.00		-9,118.27		-9,118.27
Supplements:	0.00	0.00	0.00		36,686.36		36,686.36
Total Adjustments:	0.00	0.00	0.00		27,568.09		27,568.09
Adjusted Balance:	2,828,736.66	0.00	2,828,736.66		3,559,180.03		6,387,916.69
Total Tax Collected:	0.00	0.00	0.00	0.00%	3,458,917.59	0.97%	3,458,917.59
PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	2,828,736.66	0.00	2,828,736.66		100,262.44		2,928,999.10
Tax:	0.00	0.00	0.00	0.00%	3,458,917.59	0.97%	3,458,917.59
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	0.00	0.00	0.00		15,734.82		15,734.82
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected :	0.00	0.00	0.00		3,474,652.41		3,474,652.41
Attorney:	0.00	0.00	0.00		8,976.58		8,976.58
Court Cost:	0.00	0.00	0.00		0.00		0.00
Abstract Fees:	0.00	0.00	0.00		0.00		0.00
Personal Penalty:	0.00	0.00	0.00		0.00		0.00
Total :	0.00	0.00	0.00		3,483,628.99		3,483,628.99

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2023	$3,461,378.65	-$7,964.18	$36,686.36	$3,490,100.83	$3,445,266.55	98.72%	$0.00	$44,834.28
2022	$29,023.05	-$1,123.95	$0.00	$27,899.10	$6,616.02	23.71%	$0.00	$21,283.08
2021	$9,571.55	$0.00	$0.00	$9,571.55	$2,204.35	23.03%	$0.00	$7,367.20
2020	$7,210.77	$0.00	$0.00	$7,210.77	$1,740.04	24.13%	$0.00	$5,470.73
2019	$6,440.92	$0.00	$0.00	$6,440.92	$1,092.63	16.96%	$0.00	$5,348.29
2018	$3,232.65	$0.00	$0.00	$3,232.65	$782.46	24.20%	$0.00	$2,450.19
2017	$3,880.71	$0.00	$0.00	$3,880.71	$543.90	14.02%	$0.00	$3,336.81
2016	$3,346.23	$0.00	$0.00	$3,346.23	$427.77	12.78%	$0.00	$2,918.46
2015	$1,459.76	$0.00	$0.00	$1,459.76	$25.51	1.75%	$0.00	$1,434.25
2014	$1,190.87	$0.00	$0.00	$1,190.87	$76.99	6.47%	$0.00	$1,113.88
2013	$527.83	-$9.48	$0.00	$518.35	$128.47	24.78%	$0.00	$389.88
2012	$352.61	$0.00	$0.00	$352.61	$4.68	1.33%	$0.00	$347.93
2011	$294.04	$0.00	$0.00	$294.04	$0.00	0.00%	$0.00	$294.04
2010	$317.82	$0.00	$0.00	$317.82	$0.00	0.00%	$0.00	$317.82
2009	$205.37	$0.00	$0.00	$205.37	$0.00	0.00%	$0.00	$205.37
2008	$302.87	$0.00	$0.00	$302.87	$8.22	2.71%	$0.00	$294.65
2007	$143.92	$0.00	$0.00	$143.92	$0.00	0.00%	$0.00	$143.92
2006	$122.37	$0.00	$0.00	$122.37	$0.00	0.00%	$0.00	$122.37
2005	$67.17	$0.00	$0.00	$67.17	$0.00	0.00%	$0.00	$67.17
2004	$29.11	$0.00	$0.00	$29.11	$0.00	0.00%	$0.00	$29.11
2003	$1,974.56	-$20.66	$0.00	$1,953.90	$0.00	0.00%	$0.00	$1,953.90
2002	$539.11	$0.00	$0.00	$539.11	$0.00	0.00%	$0.00	$539.11
2001	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2000	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1999	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1998	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1997	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1996	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1995	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
PREVIOUS YEARS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00

2024 Fisher CAD YEAR TO DATE TOTALS FOR ROTAN CISD I&S

From 10/01/2023 To 09/30/2024

Run Date/Time: 08/24/2026 4:15:23 pm

		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
33IS	Beginning Balance:	1,458,040.76	0.00	1,458,040.76		1,723,552.69		3,181,593.45
	Late Exemption:	0.00	0.00	0.00		0.00		0.00
	Other Adjustments:	0.00	0.00	0.00		-3,131.38		-3,131.38
	Supplements:	0.00	0.00	0.00		13,318.43		13,318.43
	Total Adjustments:	0.00	0.00	0.00		10,187.05		10,187.05
	Adjusted Balance:	1,458,040.76	0.00	1,458,040.76		1,733,739.74		3,191,780.50
	Total Tax Collected:	0.00	0.00	0.00	0.00%	1,708,746.61	0.99%	1,708,746.61
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
	Uncollected Balance:	1,458,040.76	0.00	1,458,040.76		24,993.13		1,483,033.89
	Tax:	0.00	0.00	0.00	0.00%	1,708,746.61	0.99%	1,708,746.61
	Discount:	0.00	0.00	0.00		0.00		0.00
	Penalty:	0.00	0.00	0.00		4,462.41		4,462.41
	Overshort:	0.00	0.00	0.00		0.00		0.00
	Net Collected :	0.00	0.00	0.00		1,713,209.02		1,713,209.02
	Attorney:	0.00	0.00	0.00		2,567.26		2,567.26
	Court Cost:	0.00	0.00	0.00		0.00		0.00
	Abstract Fees:	0.00	0.00	0.00		0.00		0.00
	Personal Penalty:	0.00	0.00	0.00		0.00		0.00
	Total :	0.00	0.00	0.00		1,715,776.28		1,715,776.28

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2023	$1,711,988.19	-$2,803.20	$13,318.43	$1,722,503.42	$1,706,171.03	99.05%	$0.00	$16,332.39
2022	$8,543.03	-$327.80	$0.00	$8,215.23	$1,910.01	23.25%	$0.00	$6,305.22
2021	$2,833.50	$0.00	$0.00	$2,833.50	$655.87	23.15%	$0.00	$2,177.63
2015	$53.80	$0.00	$0.00	$53.80	$0.94	1.75%	$0.00	$52.86
2014	$47.83	$0.00	$0.00	$47.83	$3.09	6.46%	$0.00	$44.74
2013	$21.11	-$0.38	$0.00	$20.73	$5.16	24.89%	$0.00	$15.57
2012	$14.23	$0.00	$0.00	$14.23	$0.19	1.34%	$0.00	$14.04
2011	$11.77	$0.00	$0.00	$11.77	$0.00	0.00%	$0.00	$11.77
2010	$12.24	$0.00	$0.00	$12.24	$0.00	0.00%	$0.00	$12.24
2009	$5.26	$0.00	$0.00	$5.26	$0.00	0.00%	$0.00	$5.26
2008	$11.65	$0.00	$0.00	$11.65	$0.32	2.75%	$0.00	$11.33
2007	$6.49	$0.00	$0.00	$6.49	$0.00	0.00%	$0.00	$6.49
2006	$3.59	$0.00	$0.00	$3.59	$0.00	0.00%	$0.00	$3.59

2025 Fisher CAD YEAR TO DATE TOTALS FOR ROTAN CISD

From 10/01/2024 To 09/30/2025

Run Date/Time: 08/24/2026 4:14:03 pm

33		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
	Beginning Balance:	2,351,262.80	0.00	2,351,262.80		2,928,999.10		5,280,261.90
	Late Exemption:	0.00	0.00	0.00		0.00		0.00
	Other Adjustments:	0.00	0.00	0.00		-15,867.94		-15,867.94
	Supplements:	0.00	0.00	0.00		38,295.98		38,295.98
	Total Adjustments:	0.00	0.00	0.00		22,428.04		22,428.04
	Adjusted Balance:	2,351,262.80	0.00	2,351,262.80		2,951,427.14		5,302,689.94
	Total Tax Collected:	0.00	0.00	0.00	0.00%	2,842,224.31	0.96%	2,842,224.31
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
	Uncollected Balance:	2,351,262.80	0.00	2,351,262.80		109,202.83		2,460,465.63
	Tax:	0.00	0.00	0.00	0.00%	2,842,224.31	0.96%	2,842,224.31
	Discount:	0.00	0.00	0.00		0.00		0.00
	Penalty:	0.00	0.00	0.00		22,168.94		22,168.94
	Overshort:	0.00	0.00	0.00		0.00		0.00
	Net Collected :	0.00	0.00	0.00		2,864,393.25		2,864,393.25
	Attorney:	0.00	0.00	0.00		13,652.59		13,652.59
	Court Cost:	0.00	0.00	0.00		0.00		0.00
	Abstract Fees:	0.00	0.00	0.00		0.00		0.00
	Personal Penalty:	0.00	0.00	0.00		0.00		0.00
	Total :	0.00	0.00	0.00		2,878,045.84		2,878,045.84

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	$2,828,736.66	-$10,139.68	$35,708.51	$2,854,305.49	$2,813,364.27	98.57%	$0.00	$40,941.22
2023	$44,834.28	-$2,952.58	$2,587.47	$44,469.17	$15,810.71	35.55%	$0.00	$28,658.46
2022	$21,283.08	-$578.47	$0.00	$20,704.61	$7,093.75	34.26%	$0.00	$13,610.86
2021	$7,367.20	-$533.73	$0.00	$6,833.47	$2,208.34	32.32%	$0.00	$4,625.13
2020	$5,470.73	-$619.87	$0.00	$4,850.86	$1,532.44	31.59%	$0.00	$3,318.42
2019	$5,348.29	-$639.60	$0.00	$4,708.69	$1,361.24	28.91%	$0.00	$3,347.45
2018	$2,450.19	$0.00	$0.00	$2,450.19	$342.59	13.98%	$0.00	$2,107.60
2017	$3,336.81	-$11.70	$0.00	$3,325.11	$347.12	10.44%	$0.00	$2,977.99
2016	$2,918.46	-$243.95	$0.00	$2,674.51	$57.93	2.17%	$0.00	$2,616.58
2015	$1,434.25	-$148.36	$0.00	$1,285.89	$23.12	1.80%	$0.00	$1,262.77
2014	$1,113.88	$0.00	$0.00	$1,113.88	$14.98	1.34%	$0.00	$1,098.90
2013	$389.88	$0.00	$0.00	$389.88	$14.98	3.84%	$0.00	$374.90
2012	$347.93	$0.00	$0.00	$347.93	$14.98	4.31%	$0.00	$332.95
2011	$294.04	$0.00	$0.00	$294.04	$14.98	5.09%	$0.00	$279.06
2010	$317.82	$0.00	$0.00	$317.82	$21.42	6.74%	$0.00	$296.40
2009	$205.37	$0.00	$0.00	$205.37	$0.00	0.00%	$0.00	$205.37
2008	$294.65	$0.00	$0.00	$294.65	$1.46	0.50%	$0.00	$293.19
2007	$143.92	$0.00	$0.00	$143.92	$0.00	0.00%	$0.00	$143.92
2006	$122.37	$0.00	$0.00	$122.37	$0.00	0.00%	$0.00	$122.37
2005	$67.17	$0.00	$0.00	$67.17	$0.00	0.00%	$0.00	$67.17
2004	$29.11	$0.00	$0.00	$29.11	$0.00	0.00%	$0.00	$29.11
2003	$1,953.90	$0.00	$0.00	$1,953.90	$0.00	0.00%	$0.00	$1,953.90
2002	$539.11	$0.00	$0.00	$539.11	$0.00	0.00%	$0.00	$539.11
2001	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
2000	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1999	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1998	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1997	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1996	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
PREVIOUS YEARS	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00

2025 Fisher CAD YEAR TO DATE TOTALS FOR ROTAN CISD I&S

From 10/01/2024 To 09/30/2025

Run Date/Time: 08/24/2026 4:14:03 pm

		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
33IS	Beginning Balance:	1,468,488.14	0.00	1,468,488.14		1,483,033.89		2,951,522.03
	Late Exemption:	0.00	0.00	0.00		0.00		0.00
	Other Adjustments:	0.00	0.00	0.00		-5,079.98		-5,079.98
	Supplements:	0.00	0.00	0.00		13,902.85		13,902.85
	Total Adjustments:	0.00	0.00	0.00		8,822.87		8,822.87
	Adjusted Balance:	1,468,488.14	0.00	1,468,488.14		1,491,856.76		2,960,344.90
	Total Tax Collected:	0.00	0.00	0.00	0.00%	1,460,822.77	0.98%	1,460,822.77
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
	Uncollected Balance:	1,468,488.14	0.00	1,468,488.14		31,033.99		1,499,522.13
	Tax:	0.00	0.00	0.00	0.00%	1,460,822.77	0.98%	1,460,822.77
	Discount:	0.00	0.00	0.00		0.00		0.00
	Penalty:	0.00	0.00	0.00		6,673.16		6,673.16
	Overshort:	0.00	0.00	0.00		0.00		0.00
	Net Collected :	0.00	0.00	0.00		1,467,495.93		1,467,495.93
	Attorney:	0.00	0.00	0.00		4,231.01		4,231.01
	Court Cost:	0.00	0.00	0.00		0.00		0.00
	Abstract Fees:	0.00	0.00	0.00		0.00		0.00
	Personal Penalty:	0.00	0.00	0.00		0.00		0.00
	Total :	0.00	0.00	0.00		1,471,726.94		1,471,726.94

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	$1,458,040.76	-$3,681.07	$12,963.51	$1,467,323.20	$1,452,343.13	98.98%	$0.00	$14,980.07
2023	$16,332.39	-$1,071.90	$939.34	$16,199.83	$5,739.76	35.43%	$0.00	$10,460.07
2022	$6,305.22	-$168.71	$0.00	$6,136.51	$2,088.18	34.03%	$0.00	$4,048.33
2021	$2,177.63	-$152.85	$0.00	$2,024.78	$647.56	31.98%	$0.00	$1,377.22
2015	$52.86	-$5.45	$0.00	$47.41	$0.85	1.79%	$0.00	$46.56
2014	$44.74	$0.00	$0.00	$44.74	$0.60	1.34%	$0.00	$44.14
2013	$15.57	$0.00	$0.00	$15.57	$0.60	3.85%	$0.00	$14.97
2012	$14.04	$0.00	$0.00	$14.04	$0.60	4.27%	$0.00	$13.44
2011	$11.77	$0.00	$0.00	$11.77	$0.60	5.10%	$0.00	$11.17
2010	$12.24	$0.00	$0.00	$12.24	$0.83	6.78%	$0.00	$11.41
2009	$5.26	$0.00	$0.00	$5.26	$0.00	0.00%	$0.00	$5.26
2008	$11.33	$0.00	$0.00	$11.33	$0.06	0.53%	$0.00	$11.27
2007	$6.49	$0.00	$0.00	$6.49	$0.00	0.00%	$0.00	$6.49
2006	$3.59	$0.00	$0.00	$3.59	$0.00	0.00%	$0.00	$3.59