2026 Tax Rate Calculation Worksheet
Taxing Units Other Than School Districts or Water Districts

Form 50-856

Morris County	903.645.2717
Taxing Unit Name	Phone *(area code and number)*
500 Broadnax Daingerfield TX 75638	www.co.morris.tx.us
Taxing Unit's Address, City, State, ZIP Code	Taxing Unit's Website Address

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

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

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

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

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

Insert hyperlink:

https://morriscad.com/home/Custom?custurl=/home/TNTData/

SECTION 1: No-New-Revenue Tax Rate

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

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

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

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
1.	**Prior year total taxable value.** Enter the amount of the prior year taxable value on the prior year tax roll today. Include any adjustments since last year's certification; exclude Tax Code Section 25.25(d) one-fourth and one-third over-appraisal corrections from these adjustments. Exclude any property value subject to an appeal under Chapter 42 as of July 25 (will add undisputed value in Line 6). This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (adjustment is made by deducting TIF taxes, as reflected in Line 17).[2]	$ 1,198,837,945
2.	**Prior year tax ceilings.** Counties, cities and junior college districts. Enter the prior year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision last year or a prior year for homeowners age 65 or older or disabled, use this step.[3]	$ 0
3.	**Preliminary prior year adjusted taxable value.** Subtract Line 2 from Line 1.	$ 1,198,837,945
4.	**Prior year total adopted tax rate.**	$ 0.303400 /$100
5.	**Prior year taxable value lost because court appeals of ARB decisions reduced the prior year's appraised value.**	
	A. Original prior year ARB values: .... $ 0	
	B. Prior year values resulting from final court decisions: .... - $ 0	
	C. Prior year value loss. Subtract B from A.[4]	$ 0

[1] Tex. Tax Code §§5.07(g)(4) and 26.04(d-1)
[2] Tex. Tax Code §26.012(14)
[3] Tex. Tax Code §26.012(14)
[4] Tex. Tax Code §26.012(13)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
6.	**Prior year taxable value subject to an appeal under Chapter 42, as of July 25.** **A. Prior year ARB certified value:** .... $ 0 **B. Prior year disputed value:** .... - $ 0 **C. Prior year undisputed value.** Subtract B from A. [5]	$ 0
7.	**Prior year Chapter 42 related adjusted values.** Add Line 5C and Line 6C.	$ 0
8.	**Prior year taxable value, adjusted for actual and potential court-ordered adjustments.** Add Line 3 and Line 7.	$ 1,198,837,945
9.	**Prior year taxable value of property in territory the taxing unit deannexed after Jan. 1 of the prior year.** Enter the prior year value of property in deannexed territory. [6]	$ 0
10.	**Prior year taxable value lost because property first qualified for an exemption in the current year.** If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport, goods-in-transit, temporary disaster exemptions. Note that lowering the amount or percentage of an existing exemption in the current year does not create a new exemption or reduce taxable value. **A. Absolute exemptions.** Use prior year market value: .... $ 52,770 **B. Partial exemptions.** Current year exemption amount or current year percentage exemption times prior year value: .... + $ 24,218,000 **C. Value loss.** Add A and B. [7]	$ 24,270,770
11.	**Prior year taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/ scenic appraisal or public access airport special appraisal in the current year.** Use only properties that qualified for the first time in the current year; do not use properties that qualified in the prior year. **A. Prior year market value:** .... $ 93,050 **B. Current year productivity or special appraised value:** .... - $ 1,200 **C. Value loss.** Subtract B from A. [8]	$ 91,850
12.	**Total adjustments for lost value.** Add Lines 9, 10C and 11C.	$ 24,362,620
13.	**Prior year captured value of property in a TIF.** Enter the total value of the prior year captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the prior year taxes were deposited into the tax increment fund. [9] If the taxing unit has no captured appraised value in line 18D, enter 0.	$ 0
14.	**Prior year total value.** Subtract Line 12 and Line 13 from Line 8.	$ 1,174,475,325
15.	**Adjusted prior year total levy.** Multiply Line 4 by Line 14 and divide by $100.	$ 3,563,358
16.	**Taxes refunded for years preceding the prior tax year.** Enter the amount of taxes refunded by the taxing unit for tax years preceding the prior tax year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for the prior tax year. This line applies only to tax years preceding the prior tax year. [10]	$ 4,707
17.	**Adjusted prior year levy with refunds.** Add Lines 15 and 16. [11]	$ 3,568,065

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

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
18.	**Total current year taxable value on the current year certified appraisal roll today.** This value includes only certified values or certified estimate of values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled. [12]	
	A. Certified values: .... $ 1,205,066,909	
	B. Counties: Include railroad rolling stock values certified by the Comptroller's office: .... + $ 4,394,313	
	C. Pollution control and energy storage system exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage system property: .... - $ 0	
	D. Tax increment financing: Deduct the current year captured appraised value of property taxable by a taxing unit in a tax increment reinvestment zone for which the current year taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 24 below. [13] Adjustments to the taxable value must be calculated separately for each reinvestment zone using Form 50-110.[14] Enter the total from Form 50-110 .... - $ 0	
	E. Total current year value. Add A and B, then subtract C and D.	$ 1,209,461,222
19.	**Total value of properties under protest or not included on certified appraisal roll.** [15]	
	A. Current year taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any, or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value under protest. [16] .... $ 0	
	B. Current year value of properties not under protest or included on certified appraisal roll. The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about but are not included in the appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value of property not on the certified roll. [17] .... + $ 0	
	C. Total value under protest or not certified. Add A and B.	$ 0
20.	**Current year tax ceilings.** Counties, cities and junior colleges enter current year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in the prior year or a previous year for homeowners age 65 or older or disabled, use this step.[18]	$ 0
21.	**Anticipated contested value.** Affected taxing units enter the contested taxable value for all property that is subject to anticipated substantial litigation. [19] An affected taxing unit is wholly or partly located in a county that has a population of less than 500,000 and is located on the Gulf of Mexico.[20] If completing this line, the taxing unit must include supporting documentation in Section 9.[21] Taxing units that are not affected, enter 0.	$ 0
22.	**Current year total taxable value.** Add Lines 18E and 19C, then subtract Lines 20 and 21.[22]	$ 1,209,461,222
23.	**Total current year taxable value of properties in territory annexed after Jan. 1, of the prior year.** Include both real and personal property. Enter the current year value of property in territory annexed. [23]	$ 0
24.	**Total current year taxable value of new improvements and new personal property located in new improvements.** New means the item was not on the appraisal roll in the prior year. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, of the prior year and be located in a new improvement. New improvements **do** include property on which a tax abatement agreement has expired for the current year. [24]	$ 19,622,510

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

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
25.	**Total adjustments to the current year taxable value.** Add Lines 23 and 24.	$ 19,622,510
26.	**Adjusted current year taxable value.** Subtract Line 25 from Line 22.	$ 1,189,838,712
27.	**Current year NNR tax rate.** Divide Line 17 by Line 26 and multiply by $100. [25]	$ 0.299878 /$100
28.	**COUNTIES ONLY.** Add together the NNR tax rates for each type of tax the county levies. The total is the current year county NNR tax rate. [26]	$ 0.405282 /$100

Voter Approval Tax Rate

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

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

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

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

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

Line	M&O and Debt Tax Rate Worksheet		Amount/Rate
29.	**Prior year M&O tax rate.** Enter the prior year M&O tax rate.		$ 0.303400 /$100
30.	**Prior year taxable value, adjusted for actual and potential court-ordered adjustments.** Enter the amount in Line 8 of the *No-New-Revenue Tax Rate Worksheet.*		$ 1,198,837,945
31.	**Total prior year M&O levy.** Multiply Line 29 by Line 30 and divide by $100.		$ 3,637,274
32.	**Adjusted prior year levy for calculating NNR M&O rate.**		
	A. M&O taxes refunded for years preceding the prior tax year. Enter the amount of M&O taxes refunded in the preceding year for taxes before that year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for tax year 2025. This line applies only to tax years preceding the prior tax year.	+ $ 4,707	
	B. Prior year taxes in TIF. Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no current year captured appraised value in Line 18D, enter 0.	– $ 0	
	C. Prior year transferred function. If discontinuing all of a department, function or activity and transferring it to another taxing unit by written contract, enter the amount spent by the taxing unit discontinuing the function in the 12 months preceding the month of this calculation. If the taxing unit did not operate this function for this 12-month period, use the amount spent in the last full fiscal year in which the taxing unit operated the function. The taxing unit discontinuing the function will subtract this amount in D below. The taxing unit receiving the function will add this amount in D below. Other taxing units enter 0.	+/- $ 0	
	D. Prior year M&O levy adjustments. Subtract B from A. For taxing unit with C, subtract if discontinuing function and add if receiving function.	$ 4,707	
	E. Add Line 31 to 32D.		$ 3,641,981
33.	**Adjusted current year taxable value.** Enter the amount in Line 26 of the *No-New-Revenue Tax Rate Worksheet.*		$ 1,189,838,712
34.	**Current year NNR M&O rate (unadjusted).** Divide Line 32E by Line 33 and multiply by $100.		$ 0.306090 /$100

[25] Tex. Tax Code §26.04(c)
[26] Tex. Tax Code §26.04(d)
[27] Tex. Tax Code §26.012(3)

Line	M&O and Debt Tax Rate Worksheet		Amount/Rate
35.	**Rate adjustment for state criminal justice mandate.** [28]		
	A. Current year state criminal justice mandate. Enter the amount spent by a county in the previous 12 months providing for the maintenance and operation cost of keeping inmates in county-paid facilities after they have been sentenced. Do not include any state reimbursement received by the county for the same purpose.	$ 0	
	B. Prior year state criminal justice mandate. Enter the amount spent by a county in the 12 months prior to the previous 12 months providing for the maintenance and operation cost of keeping inmates in county-paid facilities after they have been sentenced. Do not include any state reimbursement received by the county for the same purpose. Enter zero if this is the first time the mandate applies.	– $ 0	
	C. Subtract B from A and divide by Line 33 and multiply by $100.	$ 0.000000 /$100	
	D. Enter the rate calculated in C. If not applicable, enter 0.		$ 0.000000 /$100
36.	**Rate adjustment for indigent health care expenditures.** [29]		
	A. Current year indigent health care expenditures. Enter the amount paid by a taxing unit providing for the maintenance and operation cost of providing indigent health care for the period beginning on July 1, of the prior tax year and ending on June 30, of the current tax year, less any state assistance received for the same purpose.	$ 147,791	
	B. Prior year indigent health care expenditures. Enter the amount paid by a taxing unit providing for the maintenance and operation cost of providing indigent health care for the period beginning on July 1, 2024 and ending on June 30, 2025, less any state assistance received for the same purpose.	– $ 92,600	
	C. Subtract B from A and divide by Line 33 and multiply by $100.	$ 0.004638 /$100	
	D. Enter the rate calculated in C. If not applicable, enter 0.		$ 0.004638 /$100
37.	**Rate adjustment for county indigent defense compensation.** [30]		
	A. Current year indigent defense compensation expenditures. Enter the amount paid by a county to provide appointed counsel for indigent individuals and fund the operations of a public defender's office under Article 26.044, Code of Criminal Procedure for the period beginning on July 1, of the prior tax year and ending on June 30,of the current tax year, less any state grants received by the county for the same purpose.	$ 69,634	
	B. Prior year indigent defense compensation expenditures. Enter the amount paid by a county to provide appointed counsel for indigent individuals and fund the operations of a public defender's office under Article 26.044, Code of Criminal Procedure for the period beginning on July 1, 2024 and ending on June 30, 2025, less any state grants received by the county for the same purpose.	$ 107,403	
	C. Subtract B from A and divide by Line 33 and multiply by $100.	$ -0.003175 /$100	
	D. Multiply B by 0.05 and divide by Line 33 and multiply by $100.	$ 0.000451 /$100	
	E. Enter the lesser of C and D. If not applicable, enter 0.		$ 0.000000 /$100
38.	**Rate adjustment for county hospital expenditures.** [31]		
	A. Current year eligible county hospital expenditures. Enter the amount paid by the county or municipality to maintain and operate an eligible county hospital for the period beginning on July 1, of the prior tax year and ending on June 30, of the current tax year.	$ 0	
	B. Prior year eligible county hospital expenditures. Enter the amount paid by the county or municipality to maintain and operate an eligible county hospital for the period beginning on July 1, 2024 and ending on June 30, 2025.	$ 0	
	C. Subtract B from A and divide by Line 33 and multiply by $100.	$ 0.000000 /$100	
	D. Multiply B by 0.08 and divide by Line 33 and multiply by $100.	$ 0.000000 /$100	
	E. Enter the lesser of C and D, if applicable. If not applicable, enter 0.		$ 0.000000 /$100

[28] Tex. Tax Code §26.044
[29] Tex. Tax Code §26.0441
[30] Tex. Tax Code §26.0442
[31] Tex. Tax Code §26.0443

Line	M&O and Debt Tax Rate Worksheet	Amount/Rate
39.	**Rate adjustment for defunding municipality.** This adjustment only applies to a municipality that is considered to be a defunding municipality for the current tax year under Chapter 109, Local Government Code. Chapter 109, Local Government Code only applies to municipalities with a population of more than 250,000 and includes a written determination by the Office of the Governor. See Tax Code Section 26.0444 for more information. **A. Amount appropriated for public safety in the prior year.** Enter the amount of money appropriated for public safety in the budget adopted by the municipality for the preceding fiscal year. . . . . $ 0 **B. Expenditures for public safety in the prior year.** Enter the amount of money spent by the municipality for public safety during the preceding fiscal year . . . . $ 0 **C.** Subtract B from A and divide by Line 33 and multiply by $100 . . . . $ 0.000000 /$100 **D.** Enter the rate calculated in C. If not applicable, enter 0.	$ 0.000000 /$100
40.	**Adjusted current year NNR M&O rate.** Add Lines 34, 35D, 36D, 37E, and 38E. Subtract Line 39D.	$ 0.310728 /$100
41.	**Adjustment for prior year sales tax specifically to reduce property taxes.** Cities, counties and hospital districts that collected and spent additional sales tax on M&O expenses in the prior year should complete this line. These entities will deduct the sales tax gain rate for the current year in Section 3. Other taxing units, enter zero. **A.** Enter the amount of additional sales tax collected and spent on M&O expenses in the prior year, if any. Counties must exclude any amount that was spent for economic development grants from the amount of sales tax spent . . . . $ 0 **B.** Divide Line 41A by Line 33 and multiply by $100 . . . . $ 0.000000 /$100 **C.** Add Line 41B to Line 40.	$ 0.310728 /$100
42.	**Current year voter-approval M&O rate.** Enter the rate as calculated by the appropriate scenario below. **Special Taxing Unit.** If the taxing unit qualifies as a special taxing unit, multiply Line 41C by 1.08. **- or -** **Other Taxing Unit.** If the taxing unit does not qualify as a special taxing unit, multiply Line 41C by 1.035.	$ 0.321603 /$100
D42.	***Disaster Line 42 (D42):* Current year voter-approval M&O rate for taxing unit affected by disaster declaration.** [32] If the taxing unit is located in an area declared a disaster area and at least one person is granted an exemption under Tax Code Section 11.35 for property located in the taxing unit, the governing body may direct the person calculating the voter-approval tax rate to calculate a rate equal to the lesser of: **A.** The voter-approval tax rate calculated in the manner provided for a special taxing unit. Multiply line 41C by 1.08 [33] . . . . $ ______ /$100 **- or -** **B.** The voter-approval M&O tax rate calculated in the manner provided for a taxing unit other than a special taxing unit plus the disaster relief rate. [34] Complete Section 5 through Line 68 to complete D42(B). a. Enter the **disaster relief cost.** . . . . $ ______ b. **Disaster relief rate.** Divide Line D42(B)(a) by Line 26 and multiply by 100 . . . . $ ______ /$100 c. Add Line D42(B)(b) to Line 42. . . . . $ ______ /$100 d. Enter the **current year unused increment rate** from Line 68 . . . . $ ______ /$100 e Add Line D42(c) to Line D42(d). . . . . $ ______ /$100 The taxing unit shall continue to calculate the voter-approval tax rate in this manner until the earlier of: 1) the first year in which total taxable value on the certified appraisal roll exceeds the total taxable value of the tax year in which the disaster occurred; or 2) the third tax year after the tax year in which the disaster occurred. **C.** Enter Line D42(A) if less than Line D42(B)(e). If Line D42(B)(e) is less than line D42(A), enter Line D42(B)(c). [35] If the taxing unit does not qualify, do not complete Disaster Line 42 (Line D42).	$ ______ /$100

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

Line	M&O and Debt Tax Rate Worksheet	Amount/Rate
43.	**Total current year debt to be paid with property taxes and additional sales tax revenue.** Debt means the interest and principal that will be paid on debts that: **(1)** are paid by property taxes; **(2)** are secured by property taxes; **(3)** are scheduled for payment over a period longer than one year; and **(4)** are not classified in the taxing unit's budget as M&O expenses. **A. Debt** also includes contractual payments to other taxing units that have incurred debts on behalf of this taxing unit, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here. [36] Enter debt amount .... $ 0 **B.** Subtract **unencumbered fund amount** used to reduce total debt. .... –$ 0 **C.** Subtract **certified amount spent from sales tax to reduce debt** (enter zero if none) .... –$ 0 **D.** Subtract **amount paid** from other resources .... –$ 0 **E. Adjusted debt.** Subtract B, C and D from A.	$ 0
44.	**Certified prior year excess debt collections.** Enter the amount certified by the collector. [37]	$ 0
45.	**Adjusted current year debt.** Subtract Line 44 from Line 43E.	$ 0
46.	**Current year anticipated collection rate.** **A.** Enter the current year anticipated collection rate certified by the collector. [38] .... 96.00 % **B.** Enter the prior year actual collection rate. .... 96.00 % **C.** Enter the 2024 actual collection rate. .... 95.00 % **D.** Enter the 2023 actual collection rate. .... 95.00 % **E.** If the anticipated collection rate in A is lower than actual collection rates in B, C and D, enter the lowest collection rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%. [39]	96.00 %
47.	**Current year debt adjusted for collections.** Divide Line 45 by Line 46E.	$ 0
48.	**Current year total taxable value.** Enter the amount on Line 22 of the *No-New-Revenue Tax Rate Worksheet.*	$ 1,209,461,222
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.	$ 0.321603 /$100
D50.	***Disaster Line 50 (D50):*** **Current year voter-approval M&O and debt tax rate for taxing unit affected by disaster declaration.** Complete this line if the taxing unit calculated the voter-approval M&O tax rate in the manner provided by Line D42. Add Line D42(C) and 49.	$ 0.000000 /$100
51.	**COUNTIES ONLY.** Add together the voter-approval M&O and debt tax rates for each type of tax the county levies. The total is the current year county voter-approval M&O and debt tax rate.	$ 0.432946 /$100

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

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

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

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

Line	Additional Sales and Use Tax Worksheet	Amount/Rate
52.	**Taxable Sales.** For taxing units that adopted the sales tax in November of the prior tax year or May of the current tax year, enter the Comptroller's estimate of taxable sales for the previous four quarters.[40] Estimates of taxable sales may be obtained through the Comptroller's Allocation Historical Summary webpage. Taxing units that adopted the sales tax before November of the prior year, enter 0.	$ 0
53.	**Estimated sales tax revenue.** Counties exclude any amount that is or will be spent for economic development grants from the amount of estimated sales tax revenue.[41] **Taxing units that adopted the sales tax in November of the prior tax year or in May of the current tax year.** Multiply the amount on Line 52 by the sales tax rate (.01, .005 or .0025, as applicable) and multiply the result by .95.[42] **- or -** **Taxing units that adopted the sales tax before November of the prior year.** Enter the sales tax revenue for the previous four quarters. Do not multiply by .95.	$ 603,652
54.	**Current year total taxable value.** Enter the amount from Line 22 of the *No-New-Revenue Tax Rate Worksheet.*	$ 1,209,461,222
55.	**Sales tax adjustment rate.** Divide Line 53 by Line 54 and multiply by $100.	$ 0.049910 /$100
56.	**Current year NNR tax rate, unadjusted for sales tax.**[43] Enter the rate from Line 27 or 28, as applicable, on the *No-New-Revenue Tax Rate Worksheet.*	$ 0.405282 /$100
57.	**Current year NNR tax rate, adjusted for sales tax.** **Taxing units that adopted the sales tax in November the prior tax year or in May of the current tax year.** Subtract Line 55 from Line 56. Skip to Line 58 if you adopted the additional sales tax before November of the prior tax year.	$ 0.405282 /$100
58.	**Current year voter-approval tax rate, unadjusted for sales tax.**[44] Enter the rate from Line 50, Line D50 (disaster) or Line 51 (counties) as applicable, of the *M&O and Debt Tax Rate Worksheet.*	$ 0.432946 /$100
59.	**Current year voter-approval tax rate, adjusted for sales tax.** Subtract Line 55 from Line 58.	$ 0.383036 /$100

SECTION 4: Adjustment for Pollution Control

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

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

Line	Adjustment for Pollution Control Requirements Worksheet	Amount/Rate
60.	**Certified expenses from the Texas Commission on Environmental Quality (TCEQ).** Enter the amount certified in the determination letter from TCEQ.[45] The taxing unit shall provide its tax assessor-collector with a copy of the letter.[46]	$ 0
61.	**Current year total taxable value.** Enter the amount from Line 22 of the *No-New-Revenue Tax Rate Worksheet.*	$ 1,209,461,222
62.	**Additional rate for pollution control.** Divide Line 60 by Line 61 and multiply by $100.	$ 0.000000 /$100
63.	**Current year voter-approval tax rate, adjusted for pollution control.** Add Line 62 to one of the following lines (as applicable): Line 50, Line D50 (disaster), Line 51 (counties) or Line 59 (taxing units with the additional sales tax).	$ 0.383036 /$100

[40] Tex. Tax Code §26.041(d)
[41] Tex. Tax Code §26.041(i)
[42] Tex. Tax Code §26.041(d)
[43] Tex. Tax Code §26.04(c)
[44] Tex. Tax Code §26.04(c)
[45] Tex. Tax Code §26.045(d)
[46] Tex. Tax Code §26.045(i)

SECTION 5: Unused Increment Rate

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

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

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

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

Line	Unused Increment Rate Worksheet	Amount/Rate
64.	**Year 3 Foregone Revenue Amount. Subtract the 2025 unused increment rate and 2025 actual tax rate from the 2025 voter-approval tax rate. Multiply the result by the 2025 current total value**	
	A. Voter-approval tax rate (Line 69)	$ 0.530059 /$100
	B. Unused increment rate (Line 68)	$ 0.117178 /$100
	C. Subtract B from A	$ 0.412881 /$100
	D. Adopted Tax Rate	$ 0.410000 /$100
	E. Subtract D from C	$ 0.002881 /$100
	F. 2025 Total Taxable Value (Line 61)	$ 1,187,431,225
	G. Multiply E by F and divide the results by $100. If the number is less than zero, enter zero.	$ 34,209
65.	**Year 2 Foregone Revenue Amount. Subtract the 2024 unused increment rate and 2024 actual tax rate from the 2024 voter-approval tax rate. Multiply the result by the 2024 current total value**	
	A. Voter-approval tax rate (Line 68)	$ 0.614884 /$100
	B. Unused increment rate (Line 67)	$ 0.144932 /$100
	C. Subtract B from A	$ 0.469952 /$100
	D. Adopted Tax Rate	$ 0.424513 /$100
	E. Subtract D from C	$ 0.045439 /$100
	F. 2024 Total Taxable Value (Line 60)	$ 1,057,943,667
	G. Multiply E by F and divide the results by $100. If the number is less than zero, enter zero.	$ 480,719
66.	**Year 1 Foregone Revenue Amount. Subtract the 2023 unused increment rate and 2023 actual tax rate from the 2023 voter-approval tax rate. Multiply the result by the 2023 current total value**	
	A. Voter-approval tax rate (Line 67)	$ 0.452327 /$100
	B. Unused increment rate (Line 66)	$ 0.000000 /$100
	C. Subtract B from A	$ 0.452327 /$100
	D. Adopted Tax Rate	$ 0.424513 /$100
	E. Subtract D from C	$ 0.027814 /$100
	F. 2023 Total Taxable Value (Line 60)	$ 996,774,683
	G. Multiply E by F and divide the results by $100. If the number is less than zero, enter zero.	$ 277,242
67.	**Total Foregone Revenue Amount.** Add Lines 64G, 65G and 66G	$ 792,170
68.	**2026 Unused Increment Rate.** Divide Line 67 by Line 22 of the *No-New-Revenue Rate Worksheet*. Multiply the result by 100	$ 0.065497 /$100
69.	**Total 2026 voter-approval tax rate.** Add Line 68 to one of the following lines (as applicable): Line 50, Line D50 (only if Line D42(B) was used), Line 51 (counties), Line 59 (taxing units with additional sales tax) or Line 63 (taxing units with pollution)	$ 0.448533 /$100

[47] Tex. Tax Code §26.013(b)
[48] Tex. Tax Code §26.013(a)(1-a), (1-b), and (2)
[49] Tex. Tax Code §§26.04(c)(2)(A) and 26.042(a)
[50] Tex. Tax Code §26.0501(a) and (c)
[51] Tex. Local Gov't Code §120.007(d)
[52] Tex. Local Gov't Code §26.04(c)(2)(B)

SECTION 6: De Minimis Rate

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

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

Line	De Minimis Rate Worksheet	Amount/Rate
70.	**Adjusted current year NNR M&O tax rate.** Enter the rate from Line 40 of the *M&O and Debt Tax Rate Worksheet.*	$ 0.418306 /$100
71.	**Current year total taxable value.** Enter the amount on Line 22 of the *No-New-Revenue Tax Rate Worksheet.*	$ 1,209,461,222
72.	**Rate necessary to impose $500,000 in taxes.** Divide $500,000 by Line 71 and multiply by $100.	$ 0.041340 /$100
73.	**Current year debt rate.** Enter the rate from Line 49 of the *M&O and Debt Tax Rate Worksheet.*	$ 0.000000 /$100
74.	**De minimis rate.** Add Lines 70, 72 and 73.	$ 0.459646 /$100

SECTION 7: Adjustment for Emergency Revenue Rate

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

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

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

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

Line	Emergency Revenue Rate Worksheet	Amount/Rate
75.	**2025 adopted tax rate.** Enter the rate in Line 4 of the *No-New-Revenue Tax Rate Worksheet.*	$ 0.410000 /$100
76.	**Adjusted 2025 voter-approval tax rate.** Use the taxing unit's Tax Rate Calculation Worksheets from the prior year(s) to complete this line. [56] If a disaster occurred in 2025 and the taxing unit calculated its 2025 voter-approval tax rate using a multiplier of 1.08 on Disaster Line 42 (D42) of the 2025 worksheet due to a disaster, complete the applicable sections or lines of *Form 50-856-a, Adjusted Voter-Approval Tax Rate for Taxing Units in Disaster Area Calculation Worksheet.* **- or -** If a disaster occurred prior to 2025 for which the taxing unit continued to calculate its voter-approval tax rate using a multiplier of 1.08 on Disaster Line 42 (D42) in 2025, complete form 50-856-a, *Adjusted Voter-Approval Tax Rate for Taxing Units in Disaster Area Calculation Worksheet* to recalculate the voter-approval tax rate the taxing unit would have calculated in 2025 if it had generated revenue based on an adopted tax rate using a multiplier of 1.035 in the years following the disaster. [57] Enter the final adjusted 2025 voter-approval tax rate from the worksheet.	$ 0.000000 /$100
77.	**Increase in 2025 tax rate due to disaster.** Subtract Line 76 from Line 75.	$ 0.000000 /$100
78.	**Adjusted 2025 taxable value.** Enter the amount in Line 14 of the *No-New-Revenue Tax Rate Worksheet.*	$ 1,174,475,325
79.	**Emergency revenue.** Multiply Line 77 by Line 78 and divide by $100.	$ 0
80.	**Adjusted current year taxable value.** Enter the amount in Line 26 of the *No-New-Revenue Tax Rate Worksheet.*	$ 1,189,838,712
81.	**Emergency revenue rate.** Divide Line 79 by Line 80 and multiply by $100. [58]	$ 0.000000 /$100
82.	**Current year voter-approval tax rate, adjusted for emergency revenue.** Subtract Line 81 from one of the following lines (as applicable): Line 50, Line D50 (disaster), Line 51 (counties), Line 59 (taxing units with the additional sales tax), Line 63 (taxing units with pollution control) or Line 69 (taxing units with the unused increment rate).	$ 0.448533 /$100

[53] Tex. Tax Code §26.012(8-a)
[54] Tex. Tax Code §26.063(a)(1)
[55] Tex. Tax Code §26.042(b)
[56] Tex. Tax Code §26.042(c)
[57] Tex. Tax Code §26.042(b)
[58] Tex. Tax Code §26.042(b)

SECTION 8: Total Tax Rate

Indicate the applicable total tax rates as calculated above.

No-new-revenue tax rate. .... $ 0.405282 /$100
As applicable, enter the current year NNR tax rate from: Line 27, Line 28 (counties), or Line 57 (adjusted for sales tax).

Indicate the line number used: 28

Voter-approval tax rate .... $ 0.448533 /$100
As applicable, enter the current year voter-approval tax rate from: Line 50, Line D50 (disaster), Line 51 (counties), Line 59 (adjusted for sales tax), Line 63 (adjusted for pollution control), Line 69 (adjusted for unused increment), or Line 82 (adjusted for emergency revenue).

Indicate the line number used: 69

De minimis rate. .... $ 0.459646 /$100
If applicable, enter the current year de minimis rate from Line 74.

SECTION 9: Addendum

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

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

Insert hyperlinks to supporting documentation:

SECTION 10: Taxing Unit Representative Name and Signature

Enter the name of the person preparing the tax rate as authorized by the governing body of the taxing unit. By signing below, you certify that you are the designated officer or employee of the taxing unit and have accurately calculated the tax rates using values that are the same as the values shown in the taxing unit's certified appraisal roll or certified estimate of taxable value, in accordance with requirements in the Tax Code. [59]

print here Summer Golden
Printed Name of Taxing Unit Representative

sign here Summer Golden
Taxing Unit Representative

July 27, 2026
Date

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

2026 Tax Rate Calculation Worksheet
Taxing Units Other Than School Districts or Water Districts

Form 50-856

Morris County	Special Road & Bridge	903.645.2717
Taxing Unit Name		Phone *(area code and number)*
500 Broadnax Daingerfield TX 75638		www.co.morris.tx.us
Taxing Unit's Address, City, State, ZIP Code		Taxing Unit's Website Address

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

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

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

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

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

Insert hyperlink:

https://morriscad.com/home/Custom?custurl=/home/TNTData/

SECTION 1: No-New-Revenue Tax Rate

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

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

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

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
1.	**Prior year total taxable value.** Enter the amount of the prior year taxable value on the prior year tax roll today. Include any adjustments since last year's certification; exclude Tax Code Section 25.25(d) one-fourth and one-third over-appraisal corrections from these adjustments. Exclude any property value subject to an appeal under Chapter 42 as of July 25 (will add undisputed value in Line 6). This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (adjustment is made by deducting TIF taxes, as reflected in Line 17).[2]	$ 1,198,837,945
2.	**Prior year tax ceilings.** Counties, cities and junior college districts. Enter the prior year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision last year or a prior year for homeowners age 65 or older or disabled, use this step.[3]	$ 0
3.	**Preliminary prior year adjusted taxable value.** Subtract Line 2 from Line 1.	$ 1,198,837,945
4.	**Prior year total adopted tax rate.**	$ 0.106600 /$100
5.	**Prior year taxable value lost because court appeals of ARB decisions reduced the prior year's appraised value.** **A. Original prior year ARB values:** .... $ 0 **B. Prior year values resulting from final court decisions:** .... - $ 0 **C. Prior year value loss.** Subtract B from A.[4]	$ 0

[1] Tex. Tax Code §§5.07(g)(4) and 26.04(d-1)
[2] Tex. Tax Code §26.012(14)
[3] Tex. Tax Code §26.012(14)
[4] Tex. Tax Code §26.012(13)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
6.	**Prior year taxable value subject to an appeal under Chapter 42, as of July 25.** **A. Prior year ARB certified value:** .... $ 0 **B. Prior year disputed value:**........ - $ 0 **C. Prior year undisputed value.** Subtract B from A. [5]	$ 0
7.	**Prior year Chapter 42 related adjusted values.** Add Line 5C and Line 6C.	$ 0
8.	**Prior year taxable value, adjusted for actual and potential court-ordered adjustments.** Add Line 3 and Line 7.	$ 1,198,837,945
9.	**Prior year taxable value of property in territory the taxing unit deannexed after Jan. 1 of the prior year.** Enter the prior year value of property in deannexed territory. [6]	$ 0
10.	**Prior year taxable value lost because property first qualified for an exemption in the current year.** If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport, goods-in-transit, temporary disaster exemptions. Note that lowering the amount or percentage of an existing exemption in the current year does not create a new exemption or reduce taxable value. **A. Absolute exemptions.** Use prior year market value: .... $ 52,770 **B. Partial exemptions.** Current year exemption amount or current year percentage exemption times prior year value: .... + $ 24,218,000 **C. Value loss.** Add A and B. [7]	$ 24,270,770
11.	**Prior year taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/ scenic appraisal or public access airport special appraisal in the current year.** Use only properties that qualified for the first time in the current year; do not use properties that qualified in the prior year. **A. Prior year market value:**........ $ 0 **B. Current year productivity or special appraised value:**........ - $ 0 **C. Value loss.** Subtract B from A. [8]	$ 0
12.	**Total adjustments for lost value.** Add Lines 9, 10C and 11C.	$ 24,270,770
13.	**Prior year captured value of property in a TIF.** Enter the total value of the prior year captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the prior year taxes were deposited into the tax increment fund. [9] If the taxing unit has no captured appraised value in line 18D, enter 0.	$ 0
14.	**Prior year total value.** Subtract Line 12 and Line 13 from Line 8.	$ 1,174,567,175
15.	**Adjusted prior year total levy.** Multiply Line 4 by Line 14 and divide by $100.	$ 1,252,088
16.	**Taxes refunded for years preceding the prior tax year.** Enter the amount of taxes refunded by the taxing unit for tax years preceding the prior tax year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for the prior tax year. This line applies only to tax years preceding the prior tax year. [10]	$ 2,050
17.	**Adjusted prior year levy with refunds.** Add Lines 15 and 16. [11]	$ 1,254,138

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

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
18.	**Total current year taxable value on the current year certified appraisal roll today.** This value includes only certified values or certified estimate of values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled. [12]	
	A. Certified values: .... $ 1,205,066,909	
	B. Counties: Include railroad rolling stock values certified by the Comptroller's office: .... + $ 4,394,313	
	C. Pollution control and energy storage system exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage system property: .... - $ 0	
	D. Tax increment financing: Deduct the current year captured appraised value of property taxable by a taxing unit in a tax increment reinvestment zone for which the current year taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 24 below. [13] Adjustments to the taxable value must be calculated separately for each reinvestment zone using Form 50-110.[14] Enter the total from Form 50-110 .... - $ 0	
	E. Total current year value. Add A and B, then subtract C and D.	$ 1,209,461,222
19.	**Total value of properties under protest or not included on certified appraisal roll.** [15]	
	A. Current year taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any, or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value under protest. [16] .... $ 0	
	B. Current year value of properties not under protest or included on certified appraisal roll. The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about but are not included in the appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value of property not on the certified roll. [17] .... + $ 0	
	C. Total value under protest or not certified. Add A and B.	$ 0
20.	**Current year tax ceilings.** Counties, cities and junior colleges enter current year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in the prior year or a previous year for homeowners age 65 or older or disabled, use this step.[18]	$ 0
21.	**Anticipated contested value.** Affected taxing units enter the contested taxable value for all property that is subject to anticipated substantial litigation. [19] An affected taxing unit is wholly or partly located in a county that has a population of less than 500,000 and is located on the Gulf of Mexico.[20] If completing this line, the taxing unit must include supporting documentation in Section 9.[21] Taxing units that are not affected, enter 0.	$ 0
22.	**Current year total taxable value.** Add Lines 18E and 19C, then subtract Lines 20 and 21.[22]	$ 1,209,461,222
23.	**Total current year taxable value of properties in territory annexed after Jan. 1, of the prior year.** Include both real and personal property. Enter the current year value of property in territory annexed. [23]	$ 0
24.	**Total current year taxable value of new improvements and new personal property located in new improvements.** New means the item was not on the appraisal roll in the prior year. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, of the prior year and be located in a new improvement. New improvements **do** include property on which a tax abatement agreement has expired for the current year. [24]	$ 19,622,510

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

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
25.	**Total adjustments to the current year taxable value.** Add Lines 23 and 24.	$ 19,622,510
26.	**Adjusted current year taxable value.** Subtract Line 25 from Line 22.	$ 1,189,838,712
27.	**Current year NNR tax rate.** Divide Line 17 by Line 26 and multiply by $100. [25]	$ 0.105404 /$100
28.	**COUNTIES ONLY.** Add together the NNR tax rates for each type of tax the county levies. The total is the current year county NNR tax rate. [26]	$ 0.405282 /$100

Voter Approval Tax Rate

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

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

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

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

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

Line	M&O and Debt Tax Rate Worksheet	Amount/Rate
29.	**Prior year M&O tax rate.** Enter the prior year M&O tax rate.	$ 0.106600 /$100
30.	**Prior year taxable value, adjusted for actual and potential court-ordered adjustments.** Enter the amount in Line 8 of the *No-New-Revenue Tax Rate Worksheet.*	$ 1,198,837,945
31.	**Total prior year M&O levy.** Multiply Line 29 by Line 30 and divide by $100.	$ 1,277,961
32.	**Adjusted prior year levy for calculating NNR M&O rate.** **A. M&O taxes refunded for years preceding the prior tax year.** Enter the amount of M&O taxes refunded in the preceding year for taxes before that year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for tax year 2025. This line applies only to tax years preceding the prior tax year........... + $ 2,050 **B. Prior year taxes in TIF.** Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no current year captured appraised value in Line 18D, enter 0.......... – $ 0 **C. Prior year transferred function.** If discontinuing all of a department, function or activity and transferring it to another taxing unit by written contract, enter the amount spent by the taxing unit discontinuing the function in the 12 months preceding the month of this calculation. If the taxing unit did not operate this function for this 12-month period, use the amount spent in the last full fiscal year in which the taxing unit operated the function. The taxing unit discontinuing the function will subtract this amount in D below. The taxing unit receiving the function will add this amount in D below. Other taxing units enter 0.......... +/- $ 0 **D. Prior year M&O levy adjustments.** Subtract B from A. For taxing unit with C, subtract if discontinuing function and add if receiving function.......... $ 2,050 E. Add Line 31 to 32D.	 $ 1,280,011
33.	**Adjusted current year taxable value.** Enter the amount in Line 26 of the *No-New-Revenue Tax Rate Worksheet.*	$ 1,189,838,712
34.	**Current year NNR M&O rate (unadjusted).** Divide Line 32E by Line 33 and multiply by $100.	$ 0.107578 /$100

[25] Tex. Tax Code §26.04(c)
[26] Tex. Tax Code §26.04(d)
[27] Tex. Tax Code §26.012(3)

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

[28] Tex. Tax Code §26.044
[29] Tex. Tax Code §26.0441
[30] Tex. Tax Code §26.0442
[31] Tex. Tax Code §26.0443

Line	M&O and Debt Tax Rate Worksheet	Amount/Rate
39.	**Rate adjustment for defunding municipality.** This adjustment only applies to a municipality that is considered to be a defunding municipality for the current tax year under Chapter 109, Local Government Code. Chapter 109, Local Government Code only applies to municipalities with a population of more than 250,000 and includes a written determination by the Office of the Governor. See Tax Code Section 26.0444 for more information. **A. Amount appropriated for public safety in the prior year.** Enter the amount of money appropriated for public safety in the budget adopted by the municipality for the preceding fiscal year. $ 0 **B. Expenditures for public safety in the prior year.** Enter the amount of money spent by the municipality for public safety during the preceding fiscal year $ ____ **C.** Subtract B from A and divide by Line 33 and multiply by $100 $ ____/$100 **D.** Enter the rate calculated in C. If not applicable, enter 0.	$ 0.000000/$100
40.	**Adjusted current year NNR M&O rate.** Add Lines 34, 35D, 36D, 37E, and 38E. Subtract Line 39D.	$ 0.107578/$100
41.	**Adjustment for prior year sales tax specifically to reduce property taxes.** Cities, counties and hospital districts that collected and spent additional sales tax on M&O expenses in the prior year should complete this line. These entities will deduct the sales tax gain rate for the current year in Section 3. Other taxing units, enter zero. **A.** Enter the amount of additional sales tax collected and spent on M&O expenses in the prior year, if any. Counties must exclude any amount that was spent for economic development grants from the amount of sales tax spent $ 0 **B.** Divide Line 41A by Line 33 and multiply by $100 $ 0.000000/$100 **C.** Add Line 41B to Line 40.	$ 0.107578/$100
42.	**Current year voter-approval M&O rate.** Enter the rate as calculated by the appropriate scenario below. **Special Taxing Unit.** If the taxing unit qualifies as a special taxing unit, multiply Line 41C by 1.08. **- or -** **Other Taxing Unit.** If the taxing unit does not qualify as a special taxing unit, multiply Line 41C by 1.035.	$ 0.111343/$100
D42.	***Disaster Line 42 (D42):* Current year voter-approval M&O rate for taxing unit affected by disaster declaration.** [32] If the taxing unit is located in an area declared a disaster area and at least one person is granted an exemption under Tax Code Section 11.35 for property located in the taxing unit, the governing body may direct the person calculating the voter-approval tax rate to calculate a rate equal to the lesser of: **A.** The voter-approval tax rate calculated in the manner provided for a special taxing unit. Multiply line 41C by 1.08 [33] $ ____/$100 **- or -** **B.** The voter-approval M&O tax rate calculated in the manner provided for a taxing unit other than a special taxing unit plus the disaster relief rate. [34] Complete Section 5 through Line 68 to complete D42(B). a. Enter the **disaster relief cost.** $ ____ b. **Disaster relief rate.** Divide Line D42(B)(a) by Line 26 and multiply by 100 $ ____/$100 c. Add Line D42(B)(b) to Line 42. $ ____/$100 d. Enter the **current year unused increment rate** from Line 68 $ ____/$100 e Add Line D42(c) to Line D42(d). $ ____/$100 The taxing unit shall continue to calculate the voter-approval tax rate in this manner until the earlier of: 1) the first year in which total taxable value on the certified appraisal roll exceeds the total taxable value of the tax year in which the disaster occurred; or 2) the third tax year after the tax year in which the disaster occurred. **C.** Enter Line D42(A) if less than Line D42(B)(e). If Line D42(B)(e) is less than line D42(A), enter Line D42(B)(c). [35] If the taxing unit does not qualify, do not complete Disaster Line 42 (Line D42).	$ ____/$100

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

Line	M&O and Debt Tax Rate Worksheet	Amount/Rate
43.	**Total current year debt to be paid with property taxes and additional sales tax revenue.** Debt means the interest and principal that will be paid on debts that: **(1)** are paid by property taxes; **(2)** are secured by property taxes; **(3)** are scheduled for payment over a period longer than one year; and **(4)** are not classified in the taxing unit's budget as M&O expenses. **A. Debt** also includes contractual payments to other taxing units that have incurred debts on behalf of this taxing unit, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here. [36] Enter debt amount .... $ 0 **B.** Subtract **unencumbered fund amount** used to reduce total debt. .... – $ 0 **C.** Subtract **certified amount spent from sales tax to reduce debt** (enter zero if none) .... – $ 0 **D.** Subtract **amount paid** from other resources .... – $ 0 **E. Adjusted debt.** Subtract B, C and D from A.	$ 0
44.	**Certified prior year excess debt collections.** Enter the amount certified by the collector. [37]	$ 0
45.	**Adjusted current year debt.** Subtract Line 44 from Line 43E.	$ 0
46.	**Current year anticipated collection rate.** **A.** Enter the current year anticipated collection rate certified by the collector. [38] .... 96.00 % **B.** Enter the prior year actual collection rate. .... 96.00 % **C.** Enter the 2024 actual collection rate. .... 95.00 % **D.** Enter the 2023 actual collection rate. .... 95.00 % **E.** If the anticipated collection rate in A is lower than actual collection rates in B, C and D, enter the lowest collection rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%. [39]	96.00 %
47.	**Current year debt adjusted for collections.** Divide Line 45 by Line 46E.	$ 0
48.	**Current year total taxable value.** Enter the amount on Line 22 of the *No-New-Revenue Tax Rate Worksheet.*	$ 1,209,461,222
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.	$ 0.111343 /$100
D50.	***Disaster Line 50 (D50):*** **Current year voter-approval M&O and debt tax rate for taxing unit affected by disaster declaration.** Complete this line if the taxing unit calculated the voter-approval M&O tax rate in the manner provided by Line D42. Add Line D42(C) and 49.	$ 0.000000 /$100
51.	**COUNTIES ONLY.** Add together the voter-approval M&O and debt tax rates for each type of tax the county levies. The total is the current year county voter-approval M&O and debt tax rate.	$ 0.432946 /$100

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

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

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

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

Line	Additional Sales and Use Tax Worksheet	Amount/Rate
52.	**Taxable Sales.** For taxing units that adopted the sales tax in November of the prior tax year or May of the current tax year, enter the Comptroller's estimate of taxable sales for the previous four quarters.[40] Estimates of taxable sales may be obtained through the Comptroller's Allocation Historical Summary webpage. Taxing units that adopted the sales tax before November of the prior year, enter 0.	$ 0
53.	**Estimated sales tax revenue.** Counties exclude any amount that is or will be spent for economic development grants from the amount of estimated sales tax revenue.[41] **Taxing units that adopted the sales tax in November of the prior tax year or in May of the current tax year.** Multiply the amount on Line 52 by the sales tax rate (.01, .005 or .0025, as applicable) and multiply the result by .95.[42] **- or -** **Taxing units that adopted the sales tax before November of the prior year.** Enter the sales tax revenue for the previous four quarters. Do not multiply by .95.	$ 603,652
54.	**Current year total taxable value.** Enter the amount from Line 22 of the *No-New-Revenue Tax Rate Worksheet.*	$ 1,209,461,222
55.	**Sales tax adjustment rate.** Divide Line 53 by Line 54 and multiply by $100.	$ 0.049910 /$100
56.	**Current year NNR tax rate, unadjusted for sales tax.**[43] Enter the rate from Line 27 or 28, as applicable, on the *No-New-Revenue Tax Rate Worksheet.*	$ 0.405282 /$100
57.	**Current year NNR tax rate, adjusted for sales tax.** **Taxing units that adopted the sales tax in November the prior tax year or in May of the current tax year.** Subtract Line 55 from Line 56. Skip to Line 58 if you adopted the additional sales tax before November of the prior tax year.	$ 0.405282 /$100
58.	**Current year voter-approval tax rate, unadjusted for sales tax.**[44] Enter the rate from Line 50, Line D50 (disaster) or Line 51 (counties) as applicable, of the *M&O and Debt Tax Rate Worksheet.*	$ 0.432946 /$100
59.	**Current year voter-approval tax rate, adjusted for sales tax.** Subtract Line 55 from Line 58.	$ 0.383036 /$100

SECTION 4: Adjustment for Pollution Control

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

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

Line	Adjustment for Pollution Control Requirements Worksheet	Amount/Rate
60.	**Certified expenses from the Texas Commission on Environmental Quality (TCEQ).** Enter the amount certified in the determination letter from TCEQ.[45] The taxing unit shall provide its tax assessor-collector with a copy of the letter.[46]	$ 0
61.	**Current year total taxable value.** Enter the amount from Line 22 of the *No-New-Revenue Tax Rate Worksheet.*	$ 1,209,461,222
62.	**Additional rate for pollution control.** Divide Line 60 by Line 61 and multiply by $100.	$ 0.000000 /$100
63.	**Current year voter-approval tax rate, adjusted for pollution control.** Add Line 62 to one of the following lines (as applicable): Line 50, Line D50 (disaster), Line 51 (counties) or Line 59 (taxing units with the additional sales tax).	$ 0.383036 /$100

[40] Tex. Tax Code §26.041(d)
[41] Tex. Tax Code §26.041(i)
[42] Tex. Tax Code §26.041(d)
[43] Tex. Tax Code §26.04(c)
[44] Tex. Tax Code §26.04(c)
[45] Tex. Tax Code §26.045(d)
[46] Tex. Tax Code §26.045(i)

SECTION 5: Unused Increment Rate

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

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

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

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

Line	Unused Increment Rate Worksheet	Amount/Rate
64.	**Year 3 Foregone Revenue Amount. Subtract the 2025 unused increment rate and 2025 actual tax rate from the 2025 voter-approval tax rate. Multiply the result by the 2025 current total value**	
	A. Voter-approval tax rate (Line 69)	$ 0.530059 /$100
	B. Unused increment rate (Line 68)	$ 0.117178 /$100
	C. Subtract B from A	$ 0.412881 /$100
	D. Adopted Tax Rate	$ 0.410000 /$100
	E. Subtract D from C	$ 0.002881 /$100
	F. 2025 Total Taxable Value (Line 61)	$ 1,187,431,225
	G. Multiply E by F and divide the results by $100. If the number is less than zero, enter zero.	$ 34,209
65.	**Year 2 Foregone Revenue Amount. Subtract the 2024 unused increment rate and 2024 actual tax rate from the 2024 voter-approval tax rate. Multiply the result by the 2024 current total value**	
	A. Voter-approval tax rate (Line 68)	$ 0.614884 /$100
	B. Unused increment rate (Line 67)	$ 0.144932 /$100
	C. Subtract B from A	$ 0.469952 /$100
	D. Adopted Tax Rate	$ 0.424513 /$100
	E. Subtract D from C	$ 0.045439 /$100
	F. 2024 Total Taxable Value (Line 60)	$ 1,057,943,667
	G. Multiply E by F and divide the results by $100. If the number is less than zero, enter zero.	$ 480,719
66.	**Year 1 Foregone Revenue Amount. Subtract the 2023 unused increment rate and 2023 actual tax rate from the 2023 voter-approval tax rate. Multiply the result by the 2023 current total value**	
	A. Voter-approval tax rate (Line 67)	$ 0.452327 /$100
	B. Unused increment rate (Line 66)	$ 0.000000 /$100
	C. Subtract B from A	$ 0.452327 /$100
	D. Adopted Tax Rate	$ 0.424513 /$100
	E. Subtract D from C	$ 0.027814 /$100
	F. 2023 Total Taxable Value (Line 60)	$ 996,774,683
	G. Multiply E by F and divide the results by $100. If the number is less than zero, enter zero.	$ 277,242
67.	**Total Foregone Revenue Amount.** Add Lines 64G, 65G and 66G	$ 792,170
68.	**2026 Unused Increment Rate.** Divide Line 67 by Line 22 of the *No-New-Revenue Rate Worksheet*. Multiply the result by 100	$ 0.065497 /$100
69.	**Total 2026 voter-approval tax rate.** Add Line 68 to one of the following lines (as applicable): Line 50, Line D50 (only if Line D42(B) was used), Line 51 (counties), Line 59 (taxing units with additional sales tax) or Line 63 (taxing units with pollution)	$ 0.448533 /$100

[47] Tex. Tax Code §26.013(b)
[48] Tex. Tax Code §26.013(a)(1-a), (1-b), and (2)
[49] Tex. Tax Code §§26.04(c)(2)(A) and 26.042(a)
[50] Tex. Tax Code §26.0501(a) and (c)
[51] Tex. Local Gov't Code §120.007(d)
[52] Tex. Local Gov't Code §26.04(c)(2)(B)

SECTION 6: De Minimis Rate

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

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

Line	De Minimis Rate Worksheet	Amount/Rate
70.	**Adjusted current year NNR M&O tax rate.** Enter the rate from Line 40 of the *M&O and Debt Tax Rate Worksheet.*	$ 0.418306 /$100
71.	**Current year total taxable value.** Enter the amount on Line 22 of the *No-New-Revenue Tax Rate Worksheet.*	$ 1,209,461,222
72.	**Rate necessary to impose $500,000 in taxes.** Divide $500,000 by Line 71 and multiply by $100.	$ 0.041340 /$100
73.	**Current year debt rate.** Enter the rate from Line 49 of the *M&O and Debt Tax Rate Worksheet.*	$ 0.000000 /$100
74.	**De minimis rate.** Add Lines 70, 72 and 73.	$ 0.459646 /$100

SECTION 7: Adjustment for Emergency Revenue Rate

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

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

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

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

Line	Emergency Revenue Rate Worksheet	Amount/Rate
75.	**2025 adopted tax rate.** Enter the rate in Line 4 of the *No-New-Revenue Tax Rate Worksheet.*	$ 0.410000 /$100
76.	**Adjusted 2025 voter-approval tax rate.** Use the taxing unit's Tax Rate Calculation Worksheets from the prior year(s) to complete this line. [56] If a disaster occurred in 2025 and the taxing unit calculated its 2025 voter-approval tax rate using a multiplier of 1.08 on Disaster Line 42 (D42) of the 2025 worksheet due to a disaster, complete the applicable sections or lines of *Form 50-856-a, Adjusted Voter-Approval Tax Rate for Taxing Units in Disaster Area Calculation Worksheet.* **- or -** If a disaster occurred prior to 2025 for which the taxing unit continued to calculate its voter-approval tax rate using a multiplier of 1.08 on Disaster Line 42 (D42) in 2025, complete form 50-856-a, *Adjusted Voter-Approval Tax Rate for Taxing Units in Disaster Area Calculation Worksheet* to recalculate the voter-approval tax rate the taxing unit would have calculated in 2025 if it had generated revenue based on an adopted tax rate using a multiplier of 1.035 in the years following the disaster. [57] Enter the final adjusted 2025 voter-approval tax rate from the worksheet.	$ 0.000000 /$100
77.	**Increase in 2025 tax rate due to disaster.** Subtract Line 76 from Line 75.	$ 0.000000 /$100
78.	**Adjusted 2025 taxable value.** Enter the amount in Line 14 of the *No-New-Revenue Tax Rate Worksheet.*	$ 1,174,475,325
79.	**Emergency revenue.** Multiply Line 77 by Line 78 and divide by $100.	$ 0
80.	**Adjusted current year taxable value.** Enter the amount in Line 26 of the *No-New-Revenue Tax Rate Worksheet.*	$ 1,189,838,712
81.	**Emergency revenue rate.** Divide Line 79 by Line 80 and multiply by $100. [58]	$ 0.000000 /$100
82.	**Current year voter-approval tax rate, adjusted for emergency revenue.** Subtract Line 81 from one of the following lines (as applicable): Line 50, Line D50 (disaster), Line 51 (counties), Line 59 (taxing units with the additional sales tax), Line 63 (taxing units with pollution control) or Line 69 (taxing units with the unused increment rate).	$ 0.448533 /$100

[53] Tex. Tax Code §26.012(8-a)
[54] Tex. Tax Code §26.063(a)(1)
[55] Tex. Tax Code §26.042(b)
[56] Tex. Tax Code §26.042(c)
[57] Tex. Tax Code §26.042(b)
[58] Tex. Tax Code §26.042(b)

SECTION 8: Total Tax Rate

Indicate the applicable total tax rates as calculated above.

No-new-revenue tax rate. .... $ 0.405282 /$100
As applicable, enter the current year NNR tax rate from: Line 27, Line 28 (counties), or Line 57 (adjusted for sales tax).

Indicate the line number used: 28

Voter-approval tax rate.. $ 0.448533 /$100
As applicable, enter the current year voter-approval tax rate from: Line 50, Line D50 (disaster), Line 51 (counties), Line 59 (adjusted for sales tax), Line 63 (adjusted for pollution control), Line 69 (adjusted for unused increment), or Line 82 (adjusted for emergency revenue).

Indicate the line number used: 69

De minimis rate... $ 0.459646 /$100
If applicable, enter the current year de minimis rate from Line 74.

SECTION 9: Addendum

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

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

Insert hyperlinks to supporting documentation:

SECTION 10: Taxing Unit Representative Name and Signature

Enter the name of the person preparing the tax rate as authorized by the governing body of the taxing unit. By signing below, you certify that you are the designated officer or employee of the taxing unit and have accurately calculated the tax rates using values that are the same as the values shown in the taxing unit's certified appraisal roll or certified estimate of taxable value, in accordance with requirements in the Tax Code. [59]

print here Summer Golden
Printed Name of Taxing Unit Representative

sign here Summer Golden
Taxing Unit Representative

July 27, 2026
Date

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

Land		Value	# of Items	Exempt
Homesite	(+)	64,560,860	3,092	0
Non Homesite	(+)	178,522,820	5,612	51,584,710
Productivity Market	(+)	636,719,140	2,749	0
Income	(+)	183,340	2	0
Total Land	(=)	*879,986,160*	*11,457*	*51,584,710*

Ag/Timber *does not include protested			
Timber Gain	(+)	0	0
Productivity Market	(+)	636,719,140	2,749
Land Ag 1D	(-)	0	0
Land Ag 1D1	(-)	5,141,660	1,624
Land Ag Timber	(-)	7,423,220	1,528
Productivity Loss	(=)	*624,154,260*	*2,749*

Improvements				
Homesite	(+)	444,647,460	3,111	0
New Homesite	(+)	10,709,970	95	0
Non Homesite	(+)	339,794,050	3,634	76,655,710
New Non Homesite	(+)	24,472,410	77	16,545,840
Income	(+)	2,085,081	4	0
Total Improvement	(=)	*821,708,971*	*6,921*	*93,201,550*

Personal				
Homesite	(+)	8,802,920	136	0
New Homesite	(+)	990,230	14	0
Non Homesite	(+)	33,041,330	799	1,475,370
New Non Homesite	(+)	798,300	15	0
Total Personal	(=)	*43,632,780*	*964*	*1,475,370*

Mineral/Industrial/Utility/Personal Property			
Minerals/Oil & Gas	(+)	55,820,270	258
Industrial Real	(+)	44,652,830	84
Industrial/Utility Personal Property	(+)	248,727,380	435
Total Mineral Market Value	(=)	*349,200,480*	*777*

Total Real & Personal Market	(+)	1,745,327,911	19,342
Total Mineral/Industrial Market	(+)	349,200,480	777
Total Market Value	**(=)**	**2,094,528,391**	**20,119**
20% MIUP Circuit Breaker Limitation	(-)	1,595,520	23
10% Homestead Cap Loss	(-)	31,814,662	1,265
20% Circuit Breaker Limitation	(-)	13,687,410	1,146
Total Market After Cap	(=)	*2,047,430,799*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	624,154,260	2,749
Total Market Taxable	**(=)**	**1,423,276,539**	

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	146,501,810	609	613,440	14
Under $500/$2500	0	0	2,010	12
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			0	0
Mineral Unknown			0	0
Interstate Commerce			0	0
Foreign Trade			0	0
BPP Exempt: Single Situs/Owner	11,015,740	476	9,132,250	189
BPP Exempt: Multi Situs on L1H/L2H	180	1	766,690	24
BPP Exempt: Multi Situs on J	0	0	2,600,200	40
BPP Exempt: Related Business Entity	47,700	14	0	0
MultiUse	0	0		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	959,810	6		
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		
(includes Prorated Exempt of 240,180)	158,552,510		13,114,590	

Total Losses (includes Prod. Loss & Cap Loss) (=) *842,918,952*

Total Appraised Value (=) 1,251,609,439

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	29,305,070	143
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*29,305,070*	*143*
Local Discount	(+)	0	0
Disabled Veteran	(+)	1,717,950	168
Optional 65	(+)	15,519,510	1,750
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	(=)	*46,542,530*	

Total Exemptions* (-) 46,542,530

MC - MORRIS COUNTY Net Taxable Value (=) 1,205,066,909

Jurisdiction	Jur_Name	HB9_Exemptions	First_Time_Partial_Exemption	Total_First_Time_Partial_Exemption
CAD	MORRIS COUNTY APPRAISAL DIST	21,680,790	-	21,680,790
CD	CITY DAINGERFIELD	5,309,510	606,390	5,915,900
CDIS	CITY DAINGERFIELD I&S	5,309,510	606,390	5,915,900
CHS	CITY OF HUGHES SPRINGS	125,000	-	125,000
CLS	CITY OF LONE STAR	2,505,910	70,000	2,575,910
CN	CITY OF NAPLES	3,277,050	-	3,277,050
CO	CITY OF OMAHA	1,586,230	15,000	1,601,230
DS	DAINGERFIELD-LS ISD M&O	13,453,220	1,741,110	15,194,330
DSIS	DAINGERFIELD-LS ISD I&S	13,453,220	1,741,110	15,194,330
HS	HUGHES SPRINGS ISD	3,062,690	-	3,062,690
HSIS	HUGHES SPRINGS I&S	3,062,690	-	3,062,690
MC	MORRIS COUNTY	21,680,790	2,162,210	23,843,000
NTC	NE TX COMM COLLEGE	21,680,790	2,096,020	23,776,810
PS	PEWITT ISD M&O	7,275,940	741,270	8,017,210
PSIS	PEWITT ISD I&S	7,275,940	741,270	8,017,210

CORRECTED 7/24/2026 FROM HB9 EXEMPTION

23,843,000

+ Rolling Stock 375,000

= $24,218,000

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,336	1,747	0	93	0	0	0	197	143	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*: 12,770* **Parcel count is figured by parcel per ownership**
Total Owners: 8,017
Total Items: 14,072

Special Certified Totals

New Improvement/Personal
Market: $36,970,910
Taxable:$19,622,510

\+

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

=

Grand Total New Value
Taxable: $19,622,510

New AG/Timber
Market: $93,050
Taxable: $1,200
Value Loss: $91,850

Exempt Value of First Time Absolute Exemption:$52,770
Exempt Value of First Time Partial Exemption: $2,162,210

Average Values* (includes protested & exempt value)

		Parcels		
Average Homestead Value A*		**Parcels**	**Total Homestead Value A***	
Market	$145,622	2,083	**Market**	$303,332,340
Taxable	$124,593		**Taxable**	$259,528,056
Average Homestead Value A* and E*		**Parcels**	**Total Homestead Value A* and E***	
Market	$159,092	2,968	**Market**	$472,186,920
Taxable	$134,850		**Taxable**	$400,233,386
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$154,524	3,126	**Market**	$483,043,520
Taxable	$130,939		**Taxable**	$409,316,078
Average Homestead Value M1		**Parcels**	**Total Homestead Value M1**	
Market	$68,712	158	**Market**	$10,856,600
Taxable	$57,485		**Taxable**	$9,082,692

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	**Market:** $185,390	**Market Value After Cap:** $173,160	**Net Taxable Value:** $0
DVET/Disabled	**Market:** $88,190	**Market Value After Cap:** $83,810	**Net Taxable Value:** $0
DVET/Over 65	**Market:** $161,270	**Market Value After Cap:** $160,690	**Net Taxable Value:** $0
DISABLED	**Market:** $100,030	**Market Value After Cap:** $97,050	**Net Taxable Value:** $97,050
HOMESTEAD	**Market:** $141,750	**Market Value After Cap:** $130,840	**Net Taxable Value:** $130,840
OVER 65	**Market:** $133,970	**Market Value After Cap:** $124,650	**Net Taxable Value:** $115,280
WIDOW/55	**Market:** $99,400	**Market Value After Cap:** $81,550	**Net Taxable Value:** $72,550
ALL Homesteads	**Market:** $137,190	**Market Value After Cap:** $127,880	**Net Taxable Value:** $115,920

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	1	0.1960	4,490			1,880	0		6,370	5,230	5,230
A1	3,403	2,939.2851	57,128,620			364,698,120	0		421,826,740	398,529,466	375,547,016
A2	246	333.4991	4,280,450			12,142,070	0		16,422,520	15,392,990	14,043,900
A3	28	24.2575	385,740			880,590	0		1,266,330	1,076,020	1,076,020
A*	3,678	3,297.2377	61,799,300			377,722,660	0		439,521,960	415,003,706	390,672,166
B1	9	8.8404	141,970			2,501,480	0		2,643,450	2,643,450	2,643,450
B2	27	15.7505	251,410			1,898,007	0		2,149,417	2,131,267	2,122,267
B*	36	24.5909	393,380			4,399,487	0		4,792,867	4,774,717	4,765,717
C	1	5.6000	44,240			0	0		44,240	44,240	44,240
C1	1,209	1,192.4204	15,473,980			0	0		15,473,980	14,469,430	14,413,130
C3	70	111.6545	1,191,400			0	0		1,191,400	1,129,460	1,121,720
C*	1,280	1,309.6749	16,709,620			0	0		16,709,620	15,643,130	15,579,090
D1	2,749	124,074.6920	0	12,564,880	636,719,140	0	0		636,719,140	12,564,880	12,501,330
D2	655	0.0000	0			27,914,030	0		27,914,030	26,079,640	26,019,820
D*	3,404	124,074.6920	0	12,564,880	636,719,140	27,914,030	0		664,633,170	38,644,520	38,521,150
E	581	6,723.6393	37,402,450			4,447,060	0		41,849,510	41,479,340	40,111,500
E1	1,869	7,014.8384	49,623,130			231,443,410	0		281,066,540	268,041,210	249,798,630
E2	298	860.6880	6,785,500			12,058,650	0		18,844,150	17,849,010	16,517,650
E3	57	150.8550	1,129,840			1,565,230	0		2,695,070	2,594,540	2,576,540
E*	2,805	14,750.0207	94,940,920			249,514,350	0		344,455,270	329,964,100	309,004,320
F1	430	566.2239	11,107,770			65,524,644	0		76,632,414	74,064,414	74,064,414
F1	430	566.2239	11,107,770			65,524,644	0		76,632,414	74,064,414	74,064,414
F2	163	2,656.6246	6,003,690			1,461,410	0	44,652,830	52,117,930	50,988,890	50,976,740
F2	163	2,656.6246	6,003,690			1,461,410	0	44,652,830	52,117,930	50,988,890	50,976,740
F*	593	3,222.8485	17,111,460			66,986,054	0	44,652,830	128,750,344	125,053,304	125,041,154
G1	244	0.0000	0			0	0	55,206,830	55,206,830	54,685,280	54,683,270
G*	244	0.0000	0			0	0	55,206,830	55,206,830	54,685,280	54,683,270
J1	3	4.3500	51,240			0	0		51,240	47,740	47,740
J2	15	13.2370	177,960			63,780	0	2,308,140	2,549,880	2,549,630	2,424,630
J3	32	29.0440	158,000			0	0	40,139,800	40,297,800	40,283,630	40,009,110
J3A	2	0.0000	0			0	0	81,390	81,390	81,390	81,390
J4	34	0.9070	40,820			295,520	0	1,866,400	2,202,740	2,202,740	1,505,660
J5	26	36.4200	292,910			0	0	20,535,480	20,828,390	20,820,280	20,445,280
J5A	2	0.0000	0			0	0	3,500,200	3,500,200	3,500,200	3,375,200
J6	67	0.0000	0			0	0	30,899,720	30,899,720	30,899,720	29,393,110
J6A	3	0.0000	0			0	0	108,600	108,600	108,600	18,370
J7	6	0.0000	0			0	0	4,077,950	4,077,950	4,077,950	3,827,950
J8	1	0.4820	6,700			0	0		6,700	5,240	5,240
J*	191	84.4400	727,630			359,300	0	103,517,680	104,604,610	104,577,120	101,133,680
L1	491	0.0000	0			0	23,457,710		23,457,710	23,457,710	12,366,820
L1	491	0.0000	0			0	23,457,710		23,457,710	23,457,710	12,366,820
L2A	14	0.0000	0			0	0	6,107,630	6,107,630	6,107,630	5,720,440
L2B	36	0.0000	0			0	0	8,555,910	8,555,910	8,555,910	6,569,970
L2C	28	0.0000	0			0	0	58,382,730	58,382,730	58,382,730	57,721,840

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2D	9	0.0000	0			0	0	1,749,890	**1,749,890**	1,749,890	1,707,010
L2G	51	0.0000	0			0	0	56,419,520	**56,419,520**	56,419,520	54,786,920
L2H	24	0.0000	0			0	0	1,467,940	**1,467,940**	1,467,940	701,250
L2J	33	0.0000	0			0	0	895,100	**895,100**	895,100	715,640
L2K	1	0.0000	0			0	0	3,135,000	**3,135,000**	3,135,000	3,010,000
L2L	3	0.0000	0			0	0	386,490	**386,490**	386,490	241,970
L2M	16	0.0000	0			0	0	3,885,220	**3,885,220**	3,885,220	3,136,180
L2O	14	0.0000	0			0	0	14,960	**14,960**	14,960	3,330
L2P	22	0.0000	0			0	0	1,561,850	**1,561,850**	1,561,850	253,360
L2Q	29	0.0000	0			0	0	2,647,460	**2,647,460**	2,647,460	629,430
L2	**280**	**0.0000**	**0**			**0**	**0**	**145,209,700**	**145,209,700**	**145,209,700**	**135,197,340**
L*	**771**	**0.0000**	**0**			**0**	**23,457,710**	**145,209,700**	**168,667,410**	**168,667,410**	**147,564,160**
M1	442	0.0000	0			1,611,540	18,238,430		**19,849,970**	18,926,912	17,640,932
M*	**442**	**0.0000**	**0**			**1,611,540**	**18,238,430**		**19,849,970**	**18,926,912**	**17,640,932**
S	2	0.0000	0			0	30,940		**30,940**	30,940	30,940
S1	5	0.0000	0			0	430,330		**430,330**	430,330	430,330
S*	**7**	**0.0000**	**0**			**0**	**461,270**		**461,270**	**461,270**	**461,270**
XB1	1	0.0000	0			0	25,000		**25,000**	25,000	0
XG	26	26.4920	396,360			1,379,470	0		**1,775,830**	1,775,830	0
XN	32	0.0000	0			0	1,347,190		**1,347,190**	1,347,190	0
XR	16	4.7790	62,690			1,732,000	0	268,830	**2,063,520**	2,063,520	0
XU	8	4.0000	9,240			5,000	0	344,610	**358,850**	358,850	0
XV	23	8.7877	121,380			1,182,370	102,680		**1,406,430**	1,406,430	0
XV1	152	298.3293	3,592,280			30,027,720	500		**33,620,500**	33,620,500	0
XV2	139	666.9454	5,569,070			51,957,680	0		**57,526,750**	57,526,750	0
XV3	74	814.0910	3,763,780			547,410	0		**4,311,190**	4,311,190	0
XV4	60	106.3240	991,510			11,180	0		**1,002,690**	1,002,690	0
XV5	90	13,363.1702	37,078,400			6,358,720	0		**43,437,120**	43,437,120	0
X*	**621**	**15,292.9186**	**51,584,710**			**93,201,550**	**1,475,370**	**613,440**	**146,875,070**	**146,875,070**	**0**
TOTAL:	**14,072**	**162,056.4233**	**243,267,020**	**12,564,880**	**636,719,140**	**821,708,971**	**43,632,780**	**349,200,480**	**2,094,528,391**	**1,423,276,539**	**1,205,066,909**

RAILROAD ROLLING STOCK

Morris 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
Kansas City Southern Railroad	80001	Bowie	427 West 12th Street	Kansas City	Missouri	64105-1403	2,186,146
Texas & Northern Railway Co.	80002	Morris	% U.S. Steel Corp, 600 Grant Street, Ste 450	Pittsburgh	Pennsylvania	15219-2805	419,592
Union Pacific Railroad	80003	Harris	1400 Douglas St., STOP 1640, Property Tax	Omaha	Nebraska	68179-1640	2,163,575

= 4,769,313

50-189 (Rev. 7/00/11) [IV-6.09 (1-91)]

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

Lisa Craven
Deputy Comptroller of Public Accounts

Land		Value	# of Items	Exempt
Homesite	(+)	62,340,570	3,136	0
Non Homesite	(+)	171,009,570	5,558	49,851,870
Productivity Market	(+)	601,578,280	2,714	0
Income	(+)	129,470	2	0
Total Land	(=)	*835,057,890*	*11,412*	*49,851,870*
Ag/Timber *does not include protested				
Timber Gain	(+)	0	0	
Productivity Market	(+)	601,578,280	2,714	
Land Ag 1D	(-)	0	0	
Land Ag 1D1	(-)	5,267,600	1,613	
Land Ag Timber	(-)	7,171,320	1,505	
Productivity Loss	(=)	*589,139,360*	*2,714*	
Improvements				
Homesite	(+)	434,225,080	3,168	0
New Homesite	(+)	7,152,840	63	0
Non Homesite	(+)	322,278,870	3,566	78,603,990
New Non Homesite	(+)	5,036,100	53	161,280
Income	(+)	1,333,253	4	0
Total Improvement	(=)	*770,026,143*	*6,854*	*78,765,270*
Personal				
Homesite	(+)	8,250,530	138	0
New Homesite	(+)	637,780	5	0
Non Homesite	(+)	30,632,600	809	1,382,370
New Non Homesite	(+)	692,950	11	0
Total Personal	(=)	*40,213,860*	*963*	*1,382,370*
Mineral/Industrial/Utility/Personal Property				
Minerals/Oil & Gas	(+)	91,283,030	114	
Industrial Real	(+)	45,054,260	71	
Industrial/Utility Personal Property	(+)	242,190,444	461	
Total Mineral Market Value	(=)	*378,527,734*	*646*	
Total Real & Personal Market	(+)	1,645,297,893	19,229	
Total Mineral/Industrial Market	(+)	378,527,734	646	
Total Market Value	(=)	**2,023,825,627**	**19,875**	
20% MIUP Circuit Breaker Limitation	(-)	2,367,550	37	
10% Homestead Cap Loss	(-)	42,253,502	1,682	
20% Circuit Breaker Limitation	(-)	16,220,010	1,500	
Total Market After Cap	(=)	*1,962,984,565*		
Land Timber Gain	(+)	0	0	
Productivity Loss	(-)	589,139,360	2,714	
Total Market Taxable	(=)	**1,373,845,205**		

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	130,009,500	610	824,640	15
Under $500/$2500	97,230	130	630	8
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			0	0
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	0	0		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	1,007,300	5		
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		
(Includes Prorated Exempt of 9,990)	131,114,030		825,270	

Total Losses (includes Prod. Loss & Cap Loss) (=) *781,919,722*

Total Appraised Value (=) 1,241,905,905

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	25,942,030	139
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*25,942,030*	*139*
Local Discount	(+)	0	0
Disabled Veteran	(+)	1,676,740	166
Optional 65	(+)	15,449,190	1,736
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	(=)	*43,067,960*	

Total Exemptions* (-) 43,067,960

MC - MORRIS COUNTY Net Taxable Value (=) 1,198,837,945

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,380	1,734	0	107	0	0	0	197	139	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*: 12,620 * Parcel count is figured by parcel per ownership
Total Owners: 7,893
Total Items: 13,884

Average Values* (Includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	$139,404	2,152	Market	$ 299,998,670
Taxable	$116,396		Taxable	$ 250,485,106

Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	$152,451	3,031	Market	$ 462,079,970
Taxable	$126,612		Taxable	$ 383,761,866

Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	$148,073	3,186	Market	$ 471,762,390
Taxable	$122,948		Taxable	$ 391,713,478

Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	$62,467	155	Market	$ 9,682,420
Taxable	$51,301		Taxable	$ 7,951,612

Median Homestead Values* (Includes protested & exempt value)

DVET/Homestead	Market: $179,530	Market Value After Cap: $156,500	Net Taxable Value: $0
DVET/Disabled	Market: $88,100	Market Value After Cap: $76,190	Net Taxable Value: $0
DVET/Over 65	Market: $166,670	Market Value After Cap: $146,080	Net Taxable Value: $0
DISABLED	Market: $98,410	Market Value After Cap: $92,120	Net Taxable Value: $92,120
HOMESTEAD	Market: $133,400	Market Value After Cap: $122,210	Net Taxable Value: $122,210
OVER 65	Market: $126,150	Market Value After Cap: $114,910	Net Taxable Value: $105,720
WIDOW/55	Market: $91,420	Market Value After Cap: $62,460	Net Taxable Value: $53,460
ALL Homesteads	Market: $130,020	Market Value After Cap: $117,960	Net Taxable Value: $107,030

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	1	0.1960	4,290			1,650	0		**5,940**	4,360	4,360
A1	3,411	2,945.1033	54,879,770			351,482,575	0		**406,362,345**	375,320,071	353,277,871
A2	235	318.0423	3,375,030			10,278,060	23,880		**13,676,970**	12,464,520	11,196,850
A3	30	26.0305	372,570			794,380	14,340		**1,181,290**	972,680	972,680
A*	**3,677**	**3,289.3721**	**58,631,660**			**362,556,665**	**38,220**		**421,226,545**	**388,761,631**	**365,451,761**
B1	9	8.8404	138,520			2,497,250	0		**2,635,770**	2,616,810	2,616,810
B2	27	15.7505	229,290			1,854,590	0		**2,083,880**	2,011,520	2,002,520
B*	**36**	**24.5909**	**367,810**			**4,351,840**	**0**		**4,719,650**	**4,628,330**	**4,619,330**
C	1	5.6000	44,240			0	0		**44,240**	44,240	44,240
C1	1,212	1,202.6455	14,541,310			0	0		**14,541,310**	13,170,700	13,108,490
C3	65	104.5965	1,024,250			0	0		**1,024,250**	940,650	932,910
C*	**1,278**	**1,312.8420**	**15,609,800**			**0**	**0**		**15,609,800**	**14,155,590**	**14,085,640**
D1	2,715	##########	0	12,438,920	601,578,280	0	0		**601,578,280**	12,438,920	12,367,720
D2	646	0.0000	0			19,705,110	0		**19,705,110**	18,371,900	18,312,070
D*	**3,361**	**##########**	**0**	**12,438,920**	**601,578,280**	**19,705,110**	**0**		**621,283,390**	**30,810,820**	**30,679,790**
E	573	6,956.7503	37,622,360			3,101,470	0		**40,723,830**	40,365,610	39,255,130
E1	1,886	7,402.0624	47,615,480			222,928,940	98,830		**270,643,250**	254,302,030	238,158,640
E2	270	706.2910	5,161,290			8,659,220	0		**13,820,510**	12,760,810	11,720,830
E3	61	161.1210	1,121,360			1,467,670	0		**2,589,030**	2,450,690	2,432,690
E*	**2,790**	**15,226.2247**	**91,520,490**			**236,157,300**	**98,830**		**327,776,620**	**309,879,140**	**291,567,290**
F1	430	571.4672	10,911,710			65,521,998	0		**76,433,708**	72,445,838	72,443,768
F1	**430**	**571.4672**	**10,911,710**			**65,521,998**	**0**		**76,433,708**	**72,445,838**	**72,443,768**
F2	150	2,656.6246	5,910,100			1,388,610	0	45,054,260	**52,352,970**	51,398,950	51,313,940
F2	**150**	**2,656.6246**	**5,910,100**			**1,388,610**	**0**	**45,054,260**	**52,352,970**	**51,398,950**	**51,313,940**
F*	**580**	**3,228.0918**	**16,821,810**			**66,910,608**	**0**	**45,054,260**	**128,786,678**	**123,844,788**	**123,757,708**
G1	99	0.0000	0			0	0	90,458,390	**90,458,390**	88,967,270	88,966,640
G*	**99**	**0.0000**	**0**			**0**	**0**	**90,458,390**	**90,458,390**	**88,967,270**	**88,966,640**
J1	3	4.3500	46,120			0	0		**46,120**	39,890	39,890
J2	15	13.2370	164,360			63,030	0	2,047,620	**2,275,010**	2,273,920	2,273,920
J3	31	29.0440	145,950			0	0	33,429,710	**33,575,660**	33,555,820	33,555,820
J3A	2	0.0000	0			0	0	34,680	**34,680**	34,680	34,680
J4	33	0.9070	40,310			298,050	0	1,736,080	**2,074,440**	2,074,440	2,074,190
J5	26	36.4200	272,730			0	0	19,832,360	**20,105,090**	20,092,910	20,092,910
J5A	2	0.0000	0			0	0	4,413,300	**4,413,300**	4,413,300	4,413,300
J6	65	0.0000	0			0	0	27,690,030	**27,690,030**	27,690,030	26,864,790
J6A	5	0.0000	0			0	0	376,970	**376,970**	376,970	376,970
J7	6	0.0000	0			0	0	2,010,200	**2,010,200**	2,010,200	2,010,200
J8	1	0.4820	6,700			0	0		**6,700**	4,370	4,370
J9	3	0.0000	0			0	0	4,625,664	**4,625,664**	4,625,664	4,625,664
J*	**192**	**84.4400**	**676,170**			**361,080**	**0**	**96,196,614**	**97,233,864**	**97,192,194**	**96,366,704**
L1	492	0.0000	0			0	21,538,870		**21,538,870**	21,538,870	21,446,250
L1	**492**	**0.0000**	**0**			**0**	**21,538,870**		**21,538,870**	**21,538,870**	**21,446,250**
L2A	16	0.0000	0			0	0	6,222,350	**6,222,350**	6,222,350	6,222,350
L2B	46	0.0000	0			0	0	18,046,820	**18,046,820**	18,046,820	18,046,420

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2C	29	0.0000	0			0	0	55,269,340	55,269,340	55,269,340	55,269,340
L2D	13	0.0000	0			0	0	1,742,330	1,742,330	1,742,330	1,742,330
L2G	42	0.0000	0			0	0	51,343,750	51,343,750	51,343,750	51,237,700
L2H	41	0.0000	0			0	0	940,570	940,570	940,570	936,610
L2I	1	0.0000	0			0	0	78,000	78,000	78,000	78,000
L2J	32	0.0000	0			0	0	693,260	693,260	693,260	693,260
L2K	1	0.0000	0			0	0	2,850,000	2,850,000	2,850,000	2,850,000
L2L	3	0.0000	0			0	0	527,040	527,040	527,040	527,040
L2M	16	0.0000	0			0	0	4,323,410	4,323,410	4,323,410	4,323,410
L2O	14	0.0000	0			0	0	20,790	20,790	20,790	20,790
L2P	22	0.0000	0			0	0	1,595,260	1,595,260	1,595,260	1,595,260
L2Q	29	0.0000	0			0	0	2,340,910	2,340,910	2,340,910	2,340,910
L2	**305**	**0.0000**	**0**			**0**	**0**	**145,993,830**	**145,993,830**	**145,993,830**	**145,883,420**
L*	**797**	**0.0000**	**0**			**0**	**21,538,870**	**145,993,830**	**167,532,700**	**167,532,700**	**167,329,670**
M1	443	0.0000	0			1,218,270	16,722,160		17,940,430	16,815,182	15,580,002
M*	**443**	**0.0000**	**0**			**1,218,270**	**16,722,160**		**17,940,430**	**16,815,182**	**15,580,002**
S	1	0.0000	0			0	27,110		27,110	27,110	27,110
S1	7	0.0000	0			0	406,300		406,300	406,300	406,300
S*	**8**	**0.0000**	**0**			**0**	**433,410**		**433,410**	**433,410**	**433,410**
XB1	1	0.0000	0			0	25,000		25,000	25,000	0
XG	27	30.0870	420,210			1,458,310	0		1,878,520	1,878,520	0
XN	27	0.0000	0			0	1,254,190		1,254,190	1,254,190	0
XR	16	4.7790	57,340			1,732,000	0	268,830	2,058,170	2,058,170	0
XU	9	4.0000	9,240			5,000	0	555,810	570,050	570,050	0
XV	22	10.0007	136,050			1,128,190	87,570		1,351,810	1,351,810	0
XV1	154	298.5703	3,531,440			29,264,590	15,610		32,811,640	32,811,640	0
XV2	144	862.4824	6,346,710			38,408,010	0		44,754,720	44,754,720	0
XV3	74	814.0910	3,324,390			543,130	0		3,867,520	3,867,520	0
XV4	59	107.1040	925,420			11,180	0		936,600	936,600	0
XV5	90	13,363.1702	35,101,070			6,214,860	0		41,315,930	41,315,930	0
X*	**623**	**15,494.2846**	**49,851,870**			**78,765,270**	**1,382,370**	**824,640**	**130,824,150**	**130,824,150**	**0**
TOTAL:	**13,884**	**##########**	**233,479,610**	**12,438,920**	**601,578,280**	**770,026,143**	**40,213,860**	**378,527,734**	**2,023,825,627**	**1,373,845,205**	**1,198,837,945**

Morris County Appraisal District
501 Crockett, Suite 1/PO Box 563
Daingerfield TX 75638
Ph: (903) 645-5601 / Fax: (903) 645-2694 Summer Golden, Chief Appraiser

RATE ADJUSTMENT INFORMATION FOR 2026
INDIGENT HEALTH CARE & DEFENSE EXPENDITURES

TAXING UNITS NAME: Morris County

LINE 36

CURRENT YEAR TOTAL AMOUNT OF PAID BY THE TAXING UNIT FOR MAINTENANCE & OPERATION COST PROVIDING INDIGENT HEALTH CARE FOR A PERIOD BEGINNING JULY 1, OF THE PRIOR TAX YEAR AND ENDING JUNE 30, OF THE CURRENT TAX YEAR, LESS ANY STATE ASSISTANCE RECEIVED FOR THE SAME PURPOSE.

$ 147,791.43

PRIOR YEAR TOTAL AMOUNT PAID BY THE TAXING UNIT PROVIDING INDIGENT HEALTH CARE FOR THE PERIOD BEGINNING ON JULY 1, 2024 AND ENDING ON JUNE 30, 2025, LESS ANY STATE ASSISTANCE RECEIVED.

$ 92,600

LINE 37

CURRENT YEAR INDIGENT DEFENSE COMPENSATION EXPENDITURES BEGINNING JULY 1, OF THE PRIOR TAX YEAR AND ENDING JUNE 30, OF THE CURRENT TAX YEAR, LESS ANY STATE ASSISTANCE

$ 69,634

PRIOR YEAR INDIGENT DEFENSE COMPENSATION EXPENDITURES BEGINNING ON JULY 1, 2024 AND ENDING ON JUNE 30, 2025, LESS ANY STATE ASSISTANCE

$ 107,402.79

Christie Davis 7/20/2026

DESIGNATED NAME AND POSITION DATE

Morris County Appraisal District
501 Crockett, Suite 1/PO Box 563
Daingerfield TX 75638
Ph: (903) 645-5601 / Fax: (903) 645-2694 Summer Golden, Chief Appraiser

SALES TAX INFORMATION FOR

TAX YEAR 2026

TAXING UNITS NAME: Morris County

ESTIMATED SALES TAX REVENUE, PREVIOUS FOUR QUARTERS (COUNTIES EXCLUDE ANY AMOUNT THAT IS OR WILL BE SPENT FOR ECONOMIC DEVELOPMENT GRANTS FROM THE ESTIMATED SALE TAX REVENUE).

$ 603,652

Christie Davis 7/20/2026

DESIGNATED NAME AND POSITION DATE

Morris County Appraisal District
501 Crockett, Suite 1/PO Box 563
Daingerfield TX 75638
Ph: (903) 645-5601 / Fax: (903) 645-2694 Summer Golden, Chief Appraiser

July 15, 2026

I, Summer Golden, Collector for MORRIS COUNTY certifies the collection % of 96% for Collection Year 2025. Report attached hereto and made a part of.

S Golden

Summer Golden, RPA, RTA, CCA, CTA, CSTA

2025 Morris Co Appraisal District YEAR TO DATE TOTALS FOR MORRIS COUNTY

From 10/01/2025 To 07/15/2026

Run Date/Time: 07/15/2026 8:37:56 am

		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
MC	Beginning Balance:	4,865,708.17	0.00	4,865,708.17		637,375.96		5,503,084.13
	Late Exemption:	0.00	0.00	0.00		0.00		0.00
	Other Adjustments:	-14,604.59	0.00	-14,604.59		-9,995.27		-24,599.86
	Supplements:	65,112.12	0.00	65,112.12		171,139.20		236,251.32
	Total Adjustments:	50,507.53	0.00	50,507.53		161,143.93		211,651.46
	Adjusted Balance:	4,916,215.70	0.00	4,916,215.70		798,519.89		5,714,735.59
	Total Tax Collected:	4,680,631.10	0.00	4,680,631.10	95.21%	283,556.82	0.36%	4,964,187.92
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
	Uncollected Balance:	235,584.60	0.00	235,584.60		514,963.07		750,547.67
	Tax:	4,680,631.10	0.00	4,680,631.10	95.21%	283,556.82	0.36%	4,964,187.92
	Discount:	-80,436.56	0.00	-80,436.56		0.00		-80,436.56
	Penalty:	39,576.18	0.00	39,576.18		56,254.09		95,830.27
	Overshort:	145.47	0.00	145.47		0.02		145.49
	Net Collected :	4,639,916.19	0.00	4,639,916.19		339,810.93		4,979,727.12
	Attorney:	3,920.35	0.00	3,920.35		33,163.96		37,084.31
	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 :	4,643,836.54	0.00	4,643,836.54		372,974.89		5,016,811.43

95.57

96%

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	$164,950.16	-$2,466.22	$171,118.51	$333,602.45	$218,158.96	65.39%	$0.00	$115,443.49
2023	$107,177.70	-$1,626.78	$7.81	$105,558.73	$20,766.23	19.67%	$0.00	$84,792.50
2022	$75,611.72	-$343.72	$6.45	$75,274.45	$13,774.28	18.30%	$0.00	$61,500.17
2021	$56,002.66	-$136.34	$6.43	$55,872.75	$6,836.69	12.24%	$0.00	$49,036.06
2020	$39,902.20	-$125.61	$0.00	$39,776.59	$6,102.72	15.34%	$0.00	$33,673.87
2019	$33,968.43	-$172.00	$0.00	$33,796.43	$3,081.96	9.12%	$0.00	$30,714.47
2018	$32,606.21	-$182.08	$0.00	$32,424.13	$3,406.61	10.51%	$0.00	$29,017.52
2017	$27,950.32	-$280.62	$0.00	$27,669.70	$3,147.86	11.38%	$0.00	$24,521.84
2016	$25,093.47	-$195.79	$0.00	$24,897.68	$2,541.35	10.21%	$0.00	$22,356.33
2015	$16,062.64	-$1,122.57	$0.00	$14,940.07	$1,669.11	11.17%	$0.00	$13,270.96
2014	$13,956.28	-$1,012.12	$0.00	$12,944.16	$1,196.91	9.25%	$0.00	$11,747.25
2013	$10,134.57	-$130.69	$0.00	$10,003.88	$708.31	7.08%	$0.00	$9,295.57
2012	$6,518.93	-$144.65	$0.00	$6,374.28	$433.08	6.79%	$0.00	$5,941.20
2011	$5,199.85	-$100.45	$0.00	$5,099.40	$331.09	6.49%	$0.00	$4,768.31
2010	$5,531.29	-$76.26	$0.00	$5,455.03	$268.82	4.93%	$0.00	$5,186.21
2009	$3,790.67	-$52.81	$0.00	$3,737.86	$164.28	4.40%	$0.00	$3,573.58
2008	$3,542.00	-$13.05	$0.00	$3,528.95	$135.35	3.84%	$0.00	$3,393.60
2007	$2,060.42	-$10.89	$0.00	$2,049.53	$118.42	5.78%	$0.00	$1,931.11
2006	$1,955.92	-$10.51	$0.00	$1,945.41	$211.73	10.88%	$0.00	$1,733.68
2005	$1,691.95	-$955.20	$0.00	$736.75	$84.19	11.43%	$0.00	$652.56
2004	$1,491.81	-$799.80	$0.00	$692.01	$85.52	12.36%	$0.00	$606.49
2003	$387.37	-$11.46	$0.00	$375.91	$43.01	11.44%	$0.00	$332.90
2002	$196.32	-$13.72	$0.00	$182.60	$61.31	33.58%	$0.00	$121.29
2001	$141.87	-$8.32	$0.00	$133.55	$29.61	22.17%	$0.00	$103.94
2000	$637.94	-$3.61	$0.00	$634.33	$34.25	5.40%	$0.00	$600.08
1999	$264.39	$0.00	$0.00	$264.39	$32.95	12.46%	$0.00	$231.44
1998	$154.98	$0.00	$0.00	$154.98	$29.34	18.93%	$0.00	$125.64
1997	$116.38	$0.00	$0.00	$116.38	$32.78	28.17%	$0.00	$83.60
1996	$108.56	$0.00	$0.00	$108.56	$35.41	32.62%	$0.00	$73.15
PREVIOUS YEARS	$168.95	$0.00	$0.00	$168.95	$34.69	20.53%	$0.00	$134.26

Taxes Refunded For The Period: From 07/01/2025 To 07/15/2026

Owner: R276-ALLEN EDDIE **Paid by: LATEHS/CLERICAL ERROR, 307 WILDWOOD DR DAINGERFIELD**

Parcel Id: 2878 **Refund Reason:**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	156.46	0.00	0.00	0.00	0.00	156.46	01/23/2026
Parcel ID: 2878 Totals		**156.46**	**0.00**	**0.00**	**0.00**	**0.00**	**156.46**	*Processed by: Summer*

Owner: R276-ALLEN EDDIE **Paid by: LATEHS/CLERICAL ERROR, 307 WILDWOOD DR DAINGERFIELD**

Parcel Id: 2879 **Refund Reason:**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	54.03	0.00	0.00	0.00	0.00	54.03	01/23/2026
Parcel ID: 2879 Totals		**54.03**	**0.00**	**0.00**	**0.00**	**0.00**	**54.03**	*Processed by: Summer*

Owner: R276-ALLEN EDDIE **Paid by: LATEHS/CLERICAL ERROR, 307 WILDWOOD DR DAINGERFIELD**

Parcel Id: 2880 **Refund Reason:**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	169.70	0.00	0.00	0.00	0.00	169.70	01/23/2026
Parcel ID: 2880 Totals		**169.70**	**0.00**	**0.00**	**0.00**	**0.00**	**169.70**	*Processed by: Summer*

Owner: R276-ALLEN EDDIE **Paid by: ALLEN EDDIE, 307 WILDWOOD DR DAINGERFIELD TX 75638**

Parcel Id: 4898 **Refund Reason: CLERICAL ERROR25.25C**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2022	(21.95)	0.00	0.00	0.00	0.00	(21.95)	01/23/2026
MC - MORRIS COUNTY	2025	508.20	0.00	0.00	0.00	0.00	508.20	01/23/2026
Parcel ID: 4898 Totals		**486.25**	**0.00**	**0.00**	**0.00**	**0.00**	**486.25**	*Processed by: Summer*
Owner Totals		**866.44**	**0.00**	**0.00**	**0.00**	**0.00**	**866.44**	*Processed by: Summer*

Owner: R61097-ARNOLD LARRY W **Paid by: NATIONSTAR MORTGAGE LLC, 300 BAKER ST NAPLES TX 75568**

Parcel Id: 12209 **Refund Reason: LATE HOMESTEAD25.25B**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	(458.01)	13.74	0.00	0.00	0.00	(444.27)	02/05/2026
Parcel ID: 12209 Totals		**(458.01)**	**13.74**	**0.00**	**0.00**	**0.00**	**(444.27)**	*Processed by: Tori*
Owner Totals		**(458.01)**	**13.74**	**0.00**	**0.00**	**0.00**	**(444.27)**	*Processed by: Tori*

Owner: R56688-BENITES MIGUEL A & ELISA RODRIGUEZ **Paid by: BENITES MIGUEL A & ELISA RODRIGUEZ, 314 HALL ST OMAHA**

Parcel Id: 6167 **Refund Reason:**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	300.49	(9.01)	0.00	0.00	0.00	291.48	10/14/2025

Taxes Refunded For The Period: From 07/01/2025 To 07/15/2026

		Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	
Parcel ID: 6167 Totals		**300.49**	**(9.01)**	**0.00**	**0.00**	**0.00**	**291.48**	*Processed by: Tori*
Owner Totals		**300.49**	**(9.01)**	**0.00**	**0.00**	**0.00**	**291.48**	*Processed by: Tori*

Owner: R2545-BYRD MIKE OLIVER & LAVERNE **Paid by: BYRD MIKE OLIVER & LAVERNE, PO BOX 131 NAPLES TX 75568**

Parcel Id: 12407 ****Owner has tax due**** **Refund Reason: APPLY DV 25.25B**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2024	(50.94)	0.00	0.00	0.00	0.00	(50.94)	03/31/2026
MC - MORRIS COUNTY	2025	43.25	0.00	3.89	0.00	0.00	47.14	03/31/2026
Parcel ID: 12407 Totals		**(7.69)**	**0.00**	**3.89**	**0.00**	**0.00**	**(3.80)**	*Processed by: Tori*
Owner Totals		**(7.69)**	**0.00**	**3.89**	**0.00**	**0.00**	**(3.80)**	*Processed by: Tori*

Owner: R60041-COBB HOPE **Paid by: COBB HOPE, 1758 CR 3314 OMAHA TX 75571**

Parcel Id: 4052 **Refund Reason:**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	65.83	0.00	0.00	0.00	0.00	65.83	01/20/2026
Parcel ID: 4052 Totals		**65.83**	**0.00**	**0.00**	**0.00**	**0.00**	**65.83**	*Processed by: Tori*

Owner: R59851-COBB HOPE **Paid by: COBB HOPE, 1758 CR 3314 OMAHA TX 75571**

Parcel Id: 1001540 **Refund Reason:**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	67.98	0.00	0.00	0.00	0.00	67.98	01/20/2026
Parcel ID: 1001540 Totals		**67.98**	**0.00**	**0.00**	**0.00**	**0.00**	**67.98**	*Processed by: Tori*
Owner Totals		**133.81**	**0.00**	**0.00**	**0.00**	**0.00**	**133.81**	*Processed by: Tori*

Owner: R59309-DAVIS BOBBY RAY JR **Paid by: LATE HS REFUND, 304 W MAIN ST NAPLES TX 75568**

Parcel Id: 12241 **Refund Reason:**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2023	137.49	0.00	0.00	0.00	0.00	137.49	11/20/2025
Parcel ID: 12241 Totals		**137.49**	**0.00**	**0.00**	**0.00**	**0.00**	**137.49**	*Processed by: Summer*
Owner Totals		**137.49**	**0.00**	**0.00**	**0.00**	**0.00**	**137.49**	*Processed by: Summer*

Owner: R658-DIXON SHALONDA D **Paid by: DIXON SHALONDA D, 113 WILLS DR DAINGERFIELD TX 75638**

Parcel Id: 8767 **Refund Reason: LATE HOMESTEAD25.25B**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	138.58	(4.16)	0.00	0.00	0.00	134.42	10/14/2025
Parcel ID: 8767 Totals		**138.58**	**(4.16)**	**0.00**	**0.00**	**0.00**	**134.42**	*Processed by: Tori*

Taxes Refunded For The Period: From 07/01/2025 To 07/15/2026

	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	
Owner Totals	**138.58**	**(4.16)**	**0.00**	**0.00**	**0.00**	**134.42**	*Processed by: Tori*

Owner: R58387-DOUGLAS CHRISTOPHER **Paid by: CORELOGIC, 510 E WL DOC DODSON NAPLES TX 75568**

Parcel Id: 11818 **Refund Reason: LATE HOMESTEAD25.25B**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2024	(556.88)	0.00	0.00	0.00	0.00	(556.88)	10/14/2025
Parcel ID: 11818 Totals		**(556.88)**	**0.00**	**0.00**	**0.00**	**0.00**	**(556.88)**	*Processed by: Tori*
Owner Totals		**(556.88)**	**0.00**	**0.00**	**0.00**	**0.00**	**(556.88)**	*Processed by: Tori*

Owner: R5621-ELLIS WILLIAM R **Paid by: LATE HS REFUND, 1196 CR 4112 HUGHES SPRINGS TX 75656**

Parcel Id: 3520 **Refund Reason:**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	447.52	0.00	0.00	0.00	0.00	447.52	01/19/2026
Parcel ID: 3520 Totals		**447.52**	**0.00**	**0.00**	**0.00**	**0.00**	**447.52**	*Processed by: Summer*
Owner Totals		**447.52**	**0.00**	**0.00**	**0.00**	**0.00**	**447.52**	*Processed by: Summer*

Owner: R5635-ELMORE TIM & TONYA **Paid by: ELMORE TIM & TONYA, 201 PLANT FARM ROAD OMAHA TX 75571**

Parcel Id: 7629 **Owner has tax due** **Refund Reason: LATE HOMESTEAD25.25B**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2024	74.80	0.00	14.21	17.80	0.00	106.81	08/05/2025
Parcel ID: 7629 Totals		**74.80**	**0.00**	**14.21**	**17.80**	**0.00**	**106.81**	*Processed by: Tori*
Owner Totals		**74.80**	**0.00**	**14.21**	**17.80**	**0.00**	**106.81**	*Processed by: Tori*

Owner: R58603-FLEMMING LESTER P & LINDA M **Paid by: GUARANTY BANK & TRUST, 609 WEST THOMAS ST DENISON TX**

Parcel Id: 5678 **Refund Reason: SPLIT/ADD(25.25B)**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	(174.58)	5.24	0.00	0.00	0.00	(169.34)	12/22/2025
Parcel ID: 5678 Totals		**(174.58)**	**5.24**	**0.00**	**0.00**	**0.00**	**(169.34)**	*Processed by: Cindy*
Owner Totals		**(174.58)**	**5.24**	**0.00**	**0.00**	**0.00**	**(169.34)**	*Processed by: Cindy*

Owner: R61235-FLEXI AUTOS CO LLC **Paid by: CARDENAS MARIO, % MARIO CARDENAS 316 S MAIN ST LONE**

Parcel Id: 1001907 **Refund Reason: R**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	(111.15)	3.33	0.00	0.00	0.00	(107.82)	02/07/2026
Parcel ID: 1001907 Totals		**(111.15)**	**3.33**	**0.00**	**0.00**	**0.00**	**(107.82)**	*Processed by: Summer*
Owner Totals		**(111.15)**	**3.33**	**0.00**	**0.00**	**0.00**	**(107.82)**	*Processed by: Summer*

Morris Co Appraisal District

Taxes Refunded For The Period: From 07/01/2025 To 07/15/2026

Owner: R6461-FRANKLIN WILLIE M EST | **Paid by: FRANKLIN TRACY, % JEANETTE FRANKLIN 333 EVERETT RD**

Parcel Id: 4761 | ****Owner has tax due**** | **Refund Reason: LATE HOMESTEAD25.25B**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	(40.83)	0.43	(1.50)	0.00	0.00	(41.90)	04/09/2026
MC - MORRIS COUNTY	2011	9.19	0.00	16.82	5.20	0.00	31.21	04/09/2026
MC - MORRIS COUNTY	2012	4.07	0.00	6.96	2.21	0.00	13.24	04/09/2026
MC - MORRIS COUNTY	2024	(38.21)	0.00	(0.75)	0.00	0.00	(38.96)	04/09/2026
Parcel ID: 4761 Totals		**(65.78)**	**0.43**	**21.53**	**7.41**	**0.00**	**(36.41)**	*Processed by: Tori*
Owner Totals		**(65.78)**	**0.43**	**21.53**	**7.41**	**0.00**	**(36.41)**	*Processed by: Tori*

Owner: R57871-FRAZIER DARRIA & BLONDIE | **Paid by: FRAZIER DARRIA & BLONDIE, 1927 FM 144 S DAINGERFIELD TX**

Parcel Id: 5019 | ****Owner has tax due**** | **Refund Reason: LATE HOMESTEAD25.25B**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	(36.90)	0.00	(2.58)	0.00	0.00	(39.48)	02/05/2026
MC - MORRIS COUNTY	2016	93.65	0.00	113.32	41.39	0.00	248.36	02/05/2026
MC - MORRIS COUNTY	2017	63.61	0.00	69.33	26.59	0.00	159.53	02/05/2026
Parcel ID: 5019 Totals		**120.36**	**0.00**	**180.07**	**67.98**	**0.00**	**368.41**	*Processed by: Tori*
Owner Totals		**120.36**	**0.00**	**180.07**	**67.98**	**0.00**	**368.41**	*Processed by: Tori*

Owner: R6505-FRAZIER TOBIAS W JR & KERRI | **Paid by: CORELOGIC, 307 TWIN SPRINGS TRAIL OMAHA TX 75571**

Parcel Id: 10842 | **Refund Reason: LATE HOMESTEAD25.25B**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2024	(1,052.33)	0.00	0.00	0.00	0.00	(1,052.33)	10/23/2025
MC - MORRIS COUNTY	2023	(1,044.90)	0.00	0.00	0.00	0.00	(1,044.90)	10/23/2025
Parcel ID: 10842 Totals		**(2,097.23)**	**0.00**	**0.00**	**0.00**	**0.00**	**(2,097.23)**	*Processed by: Tori*
Owner Totals		**(2,097.23)**	**0.00**	**0.00**	**0.00**	**0.00**	**(2,097.23)**	*Processed by: Tori*

Owner: R60059-GOODRUM KELLY | **Paid by: GOODRUM DON, P O BOX 134 BUSHLAND TX 79012**

Parcel Id: 2577 | **Refund Reason: SPLIT/ADD(25.25B)**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	(57.81)	1.73	0.00	0.00	0.00	(56.08)	12/05/2025
Parcel ID: 2577 Totals		**(57.81)**	**1.73**	**0.00**	**0.00**	**0.00**	**(56.08)**	*Processed by: Cindy*

Owner: R60059-GOODRUM KELLY | **Paid by: SPLIT/ADD, P O BOX 134 BUSHLAND TX 79012**

Parcel Id: 1002274 | **Refund Reason: UPDATE TAXES**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	47.44	(0.47)	0.00	0.00	0.00	46.97	12/05/2025

Taxes Refunded For The Period: From 07/01/2025 To 07/15/2026

		Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	
Parcel ID: 1002274 Totals		47.44	(0.47)	0.00	0.00	0.00	46.97	*Processed by: Cindy*
Owner Totals		(10.37)	1.26	0.00	0.00	0.00	(9.11)	*Processed by: Cindy*

Owner: R7294-GORE JAMES & LINDA EST **Paid by: CORELOGIC, 692 CR 1145 DAINGERFIELD TX 75638**

Parcel Id: 11035

Refund Reason: LATE HOMESTEAD25.25B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	(78.48)	2.36	0.00	0.00	0.00	(76.12)	05/06/2026
Parcel ID: 11035 Totals		**(78.48)**	**2.36**	**0.00**	**0.00**	**0.00**	**(76.12)**	*Processed by: Tori*
Owner Totals		**(78.48)**	**2.36**	**0.00**	**0.00**	**0.00**	**(76.12)**	*Processed by: Tori*

Owner: R58824-GRIFFITH AVERETT **Paid by: LATE HOMESTEAD, 669 CR 3357 OMAHA TX 75571**

Parcel Id: 458

Refund Reason:

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	456.01	0.00	59.28	0.00	0.00	515.29	05/08/2026
Parcel ID: 458 Totals		**456.01**	**0.00**	**59.28**	**0.00**	**0.00**	**515.29**	*Processed by: Tori*
Owner Totals		**456.01**	**0.00**	**59.28**	**0.00**	**0.00**	**515.29**	*Processed by: Tori*

Owner: R59624-HERRICK DUANE **Paid by: HERRICK DUANE, 310 WALNUT ST NAPLES TX 75568**

Parcel Id: 12195

Refund Reason: APPLY DV 25.25B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2024	(50.94)	0.00	(10.70)	(12.33)	0.00	(73.97)	11/10/2025
MC - MORRIS COUNTY	2025	(49.20)	1.48	0.00	0.00	0.00	(47.72)	11/10/2025
MC - MORRIS COUNTY	2023	(50.94)	0.00	(16.81)	(13.55)	0.00	(81.30)	11/10/2025
Parcel ID: 12195 Totals		**(151.08)**	**1.48**	**(27.51)**	**(25.88)**	**0.00**	**(202.99)**	*Processed by: Tori*
Owner Totals		**(151.08)**	**1.48**	**(27.51)**	**(25.88)**	**0.00**	**(202.99)**	*Processed by: Tori*

Owner: R57194-HOPKINS FRANK **Paid by: HOPKINS FRANK, PO BOX 0643 LONE STAR TX 75668**

Parcel Id: 8789

Refund Reason: REMOVE/ADD EXEMPTION 25.25B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2023	44.57	0.00	4.90	0.00	0.00	49.47	05/05/2026
Parcel ID: 8789 Totals		**44.57**	**0.00**	**4.90**	**0.00**	**0.00**	**49.47**	*Processed by: Tori*
Owner Totals		**44.57**	**0.00**	**4.90**	**0.00**	**0.00**	**49.47**	*Processed by: Tori*

Owner: R62039-IVERY GREGORY **Paid by: IVERY GREGORY, 387 TX HWY 49 W DAINGERFIELD TX 75638**

Parcel Id: 7020

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

Refund Reason: LATE HOMESTEAD25.25B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date

MC - MORRIS COUNTY	2025	35.10	0.00	2.46	0.00	0.00	37.56	02/13/2026
Parcel ID: 7020 Totals		**35.10**	**0.00**	**2.46**	**0.00**	**0.00**	**37.56**	*Processed by: Tori*
Owner Totals		**35.10**	**0.00**	**2.46**	**0.00**	**0.00**	**37.56**	*Processed by: Tori*

Owner: R59968-IVERY JAMES CARLTON **Paid by: IVERY JAMES CARLTON, 751 CR 4205 NAPLES TX 75568**

Parcel Id: 6539 **Refund Reason:**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2021	104.65	0.00	57.56	32.44	0.00	194.65	08/06/2025
MC - MORRIS COUNTY	2022	216.15	0.00	92.94	61.82	0.00	370.91	08/06/2025
MC - MORRIS COUNTY	2023	(7.13)	0.00	(1.88)	(1.81)	0.00	(10.82)	08/06/2025
MC - MORRIS COUNTY	2024	(38.20)	0.00	(3.44)	0.00	0.00	(41.64)	08/06/2025
Parcel ID: 6539 Totals		**275.47**	**0.00**	**145.18**	**92.45**	**0.00**	**513.10**	*Processed by: Tori*
Owner Totals		**275.47**	**0.00**	**145.18**	**92.45**	**0.00**	**513.10**	*Processed by: Tori*

Owner: R58415-JONES DERRICK & DARRYL JONES **Paid by: JONES DERRICK & DARRYL JONES, 118 ALAMO WAY VENUS TX**

Parcel Id: 8694 ****Owner has tax due**** **Refund Reason:**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2024	40.32	0.00	7.66	9.60	0.00	57.58	08/06/2025
Parcel ID: 8694 Totals		**40.32**	**0.00**	**7.66**	**9.60**	**0.00**	**57.58**	*Processed by: Tori*
Owner Totals		**40.32**	**0.00**	**7.66**	**9.60**	**0.00**	**57.58**	*Processed by: Tori*

Owner: R10323-JONES VERNELLE EST **Paid by: JONES JACQUELINE, %JACQUELINE JONES 419 E MC REYNOLDS**

Parcel Id: 9065 ****Owner has tax due**** **Refund Reason: ERROR IN ASSESSMENT**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2015	4.80	0.00	6.14	2.19	0.00	13.13	09/16/2025
Parcel ID: 9065 Totals		**4.80**	**0.00**	**6.14**	**2.19**	**0.00**	**13.13**	*Processed by: Tori*
Owner Totals		**4.80**	**0.00**	**6.14**	**2.19**	**0.00**	**13.13**	*Processed by: Tori*

Owner: R58209-KELLEY LAMAR A & TAMMY R **Paid by: CORELOGIC, 5061 W HWY 67 OMAHA TX 75571**

Parcel Id: 13918 **Refund Reason: LATE HOMESTEAD25.25B**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2024	(350.90)	0.00	0.00	0.00	0.00	(350.90)	09/16/2025
Parcel ID: 13918 Totals		**(350.90)**	**0.00**	**0.00**	**0.00**	**0.00**	**(350.90)**	*Processed by: Tori*
Owner Totals		**(350.90)**	**0.00**	**0.00**	**0.00**	**0.00**	**(350.90)**	*Processed by: Tori*

Morris Co Appraisal District

Taxes Refunded For The Period: From 07/01/2025 To 07/15/2026

Owner: R10609-KERSEY JAMES ROBERT **Paid by: KERSEY FRANCES & GLEN EST, 161 TX HWY 49W**

Parcel Id: 7023 **Refund Reason: R**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2023	(91.95)	0.00	0.00	0.00	0.00	(91.95)	07/07/2025
MC - MORRIS COUNTY	2022	(94.36)	0.00	0.00	0.00	0.00	(94.36)	07/07/2025
MC - MORRIS COUNTY	2020	(65.70)	0.00	0.00	0.00	0.00	(65.70)	07/07/2025
MC - MORRIS COUNTY	2021	(72.91)	0.00	0.00	0.00	0.00	(72.91)	07/07/2025
MC - MORRIS COUNTY	2024	(93.05)	0.00	0.00	0.00	0.00	(93.05)	07/07/2025
Parcel ID: 7023 Totals		**(417.97)**	**0.00**	**0.00**	**0.00**	**0.00**	**(417.97)**	*Processed by: Cindy*
Owner Totals		**(417.97)**	**0.00**	**0.00**	**0.00**	**0.00**	**(417.97)**	*Processed by: Cindy*

Owner: R61841-KUMROW KELSEY & RANDALL WAYNE COBB **Paid by: LATE HOMESTEAD & COMBINE, 111 BAKER ST NAPLES TX 75568**

Parcel Id: 12153 **Refund Reason: LATE HOMESTEAD25.25B**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	34.08	0.00	3.07	0.00	0.00	37.15	03/06/2026
MC - MORRIS COUNTY	2025	32.55	0.00	2.93	0.00	0.00	35.48	03/06/2026
Parcel ID: 12153 Totals		**66.63**	**0.00**	**6.00**	**0.00**	**0.00**	**72.63**	*Processed by: Summer*

Owner: R61841-KUMROW KELSEY & RANDALL WAYNE COBB **Paid by: CORELOGIC, 111 BAKER ST NAPLES TX 75568**

Parcel Id: 12154 **Refund Reason: Work with deleted Parcel**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	(29.03)	0.87	0.00	0.00	0.00	(28.16)	03/06/2026
Parcel ID: 12154 Totals		**(29.03)**	**0.87**	**0.00**	**0.00**	**0.00**	**(28.16)**	*Processed by: Summer*

Owner: R61841-KUMROW KELSEY & RANDALL WAYNE COBB **Paid by: CORELOGIC, 111 BAKER ST NAPLES TX 75568**

Parcel Id: 12156 **Refund Reason: Work with deleted Parcel**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	(18.04)	0.54	0.00	0.00	0.00	(17.50)	03/06/2026
Parcel ID: 12156 Totals		**(18.04)**	**0.54**	**0.00**	**0.00**	**0.00**	**(17.50)**	*Processed by: Summer*
Owner Totals		**19.56**	**1.41**	**6.00**	**0.00**	**0.00**	**26.97**	*Processed by: Summer*

Owner: R10881-KUNASCHK JOHN & CONNIE **Paid by: KUNASCHK JOHN & CONNIE, 480 CR 3324 OMAHA TX 75571**

Parcel Id: 10896 **Refund Reason: LATE HOMESTEAD25.25B**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	(347.39)	3.47	0.00	0.00	0.00	(343.92)	03/31/2026
Parcel ID: 10896 Totals		**(347.39)**	**3.47**	**0.00**	**0.00**	**0.00**	**(343.92)**	*Processed by: Tori*

Taxes Refunded For The Period: From 07/01/2025 To 07/15/2026

Owner Totals		(347.39)	3.47	0.00	0.00	0.00	(343.92)	Processed by: Tori

Owner: R11079-LAWTON ARLENA -BOOKER- **Paid by: LAWTON ARLENA -BOOKER-, %CARLIN JOHNSON 1992 US HWY**

Parcel Id: 3933 **Refund Reason: LATE HOMESTEAD25.25B**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	404.22	0.00	0.00	0.00	0.00	404.22	01/20/2026
MC - MORRIS COUNTY	2023	94.10	0.00	33.88	25.60	0.00	153.58	01/20/2026
MC - MORRIS COUNTY	2024	226.80	0.00	54.44	56.26	0.00	337.50	01/20/2026
Parcel ID: 3933 Totals		725.12	0.00	88.32	81.86	0.00	895.30	Processed by: Tori
Owner Totals		725.12	0.00	88.32	81.86	0.00	895.30	Processed by: Tori

Owner: R11746-LYONS RODNEY **Paid by: LATE HOMESTEAD REFUND, PO BOX 192 CASON TX 75636**

Parcel Id: 13504 ****Owner has tax due**** **Refund Reason: LATE HOMESTEAD25.25B**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	98.05	0.00	17.65	23.14	0.00	138.84	07/07/2026
Parcel ID: 13504 Totals		98.05	0.00	17.65	23.14	0.00	138.84	Processed by: Summer
Owner Totals		98.05	0.00	17.65	23.14	0.00	138.84	Processed by: Summer

Owner: R12085-MASON CAROLYN L **Paid by: LATE HOMESTEAD, P O BOX 383 DAINGERFIELD TX 75638**

Parcel Id: 8794 ****Owner has tax due**** **Refund Reason: LATE HOMESTEAD25.25B**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	208.47	0.00	18.76	0.00	0.00	227.23	03/17/2026
Parcel ID: 8794 Totals		208.47	0.00	18.76	0.00	0.00	227.23	Processed by: Summer
Owner Totals		208.47	0.00	18.76	0.00	0.00	227.23	Processed by: Summer

Owner: R60209-MIKEL PATRICK R & EMILY **Paid by: CORELOGIC, 105 E G MCMILLAN WAY DAINGERFIELD TX 75638**

Parcel Id: 13122 **Refund Reason: LATE HOMESTEAD25.25B**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	(28.37)	0.85	0.00	0.00	0.00	(27.52)	06/16/2026
Parcel ID: 13122 Totals		(28.37)	0.85	0.00	0.00	0.00	(27.52)	Processed by: Tori
Owner Totals		(28.37)	0.85	0.00	0.00	0.00	(27.52)	Processed by: Tori

Owner: R61820-MIRANDA BERNARDO & MARIA CASTRO LOPEZ **Paid by: MIRANDA BERNARDO & MARIA CASTRO LOPEZ, 2705 CR 4105**

Parcel Id: 3898 **Refund Reason:**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	114.32	0.00	10.29	0.00	0.00	124.61	03/25/2026

Taxes Refunded For The Period: From 07/01/2025 To 07/15/2026

	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	
Parcel ID: 3898 Totals	114.32	0.00	10.29	0.00	0.00	124.61	*Processed by: Tori*
Owner Totals	114.32	0.00	10.29	0.00	0.00	124.61	*Processed by: Tori*

Owner: R57940-MUNDEN JERRY W **Paid by: AMOX TINIKA, TINIKA K MUNDEN 553 TEJAS ROAD JEFFERSON**

Parcel Id: 1001020 **Refund Reason: LATE HOMESTEAD25.25B**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	(62.15)	0.00	(5.59)	0.00	0.00	(67.74)	07/07/2026
Parcel ID: 1001020 Totals		(62.15)	0.00	(5.59)	0.00	0.00	(67.74)	*Processed by: Summer*
Owner Totals		(62.15)	0.00	(5.59)	0.00	0.00	(67.74)	*Processed by: Summer*

Owner: R60666-NULL RICHARD F & RACHEL N **Paid by: ETPCU, 479 WOODBEND DR KILGORE TX 75662**

Parcel Id: 7178 **Refund Reason: CLERICAL ERROR25.25C**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	(341.81)	10.25	0.00	0.00	0.00	(331.56)	11/13/2025
Parcel ID: 7178 Totals		(341.81)	10.25	0.00	0.00	0.00	(331.56)	*Processed by: Summer*
Owner Totals		(341.81)	10.25	0.00	0.00	0.00	(331.56)	*Processed by: Summer*

Owner: R61295-NUTT KELLY & LISA D SANDOW **Paid by: CORELOGIC, 309 SOUTH SHORE DR LONE STAR TX 75668**

Parcel Id: 5334 **Refund Reason: LATE HOMESTEAD25.25B**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	(36.90)	1.11	0.00	0.00	0.00	(35.79)	03/10/2026
Parcel ID: 5334 Totals		(36.90)	1.11	0.00	0.00	0.00	(35.79)	*Processed by: Tori*
Owner Totals		(36.90)	1.11	0.00	0.00	0.00	(35.79)	*Processed by: Tori*

Owner: R60778-PEDERSEN THOMAS & SANDRA **Paid by: PEDERSEN THOMAS & SANDRA, 1609 CR 3211 NAPLES TX 75568**

Parcel Id: 3447 **Refund Reason: LATE HOMESTEAD25.25B**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	(26.77)	0.80	0.00	0.00	0.00	(25.97)	10/14/2025
MC - MORRIS COUNTY	2025	(10.13)	0.30	0.00	0.00	0.00	(9.83)	10/14/2025
Parcel ID: 3447 Totals		(36.90)	1.10	0.00	0.00	0.00	(35.80)	*Processed by: Tori*
Owner Totals		(36.90)	1.10	0.00	0.00	0.00	(35.80)	*Processed by: Tori*

Owner: R59069-PINNACLE PROPANE EXPRESS **Paid by: PINNACLE PROPANE EXPRESS, 600 E. LAS COLINAS BLVD**

Parcel Id: 1001351 **Refund Reason: CLERICAL ERROR25.25C**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2021	(14.04)	0.00	(2.67)	(3.34)	0.00	(20.05)	09/09/2025

Taxes Refunded For The Period: From 07/01/2025 To 07/15/2026

	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	
Parcel ID: 1001351 Totals	(14.04)	0.00	(2.67)	(3.34)	0.00	(20.05)	Processed by: Cindy

Owner: R59069-PINNACLE PROPANE EXPRESS — **Paid by: PINNACLE PROPANE EXPRESS, 600 E. LAS COLINAS BLVD**

Parcel Id: 1001352 — **Refund Reason: CLERICAL ERROR25.25C**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2021	(8.87)	0.00	(1.69)	(2.11)	0.00	(12.67)	09/09/2025
Parcel ID: 1001352 Totals		(8.87)	0.00	(1.69)	(2.11)	0.00	(12.67)	Processed by: Cindy

Owner: R59069-PINNACLE PROPANE EXPRESS — **Paid by: PINNACLE PROPANE EXPRESS, 600 E. LAS COLINAS BLVD**

Parcel Id: 1001353 — **Refund Reason: CLERICAL ERROR25.25C**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2021	(6.85)	0.00	(1.30)	(1.63)	0.00	(9.78)	09/09/2025
Parcel ID: 1001353 Totals		(6.85)	0.00	(1.30)	(1.63)	0.00	(9.78)	Processed by: Cindy
Owner Totals		(29.76)	0.00	(5.66)	(7.08)	0.00	(42.50)	Processed by: Cindy

Owner: R14846-POPE DAVID J & AMANDA W — **Paid by: COMBINED, 181 CR 2225 DAINGERFIELD TX 75638**

Parcel Id: 4421 — **Refund Reason: SPLIT/ADD(25.25B)**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	61.84	0.00	5.57	0.00	0.00	67.41	03/09/2026
Parcel ID: 4421 Totals		61.84	0.00	5.57	0.00	0.00	67.41	Processed by: Cindy

Owner: R14846-POPE DAVID J & AMANDA W — **Paid by: POPE DAVID J & AMANDA W, 181 CR 2225 DAINGERFIELD TX**

Parcel Id: 1001313 — **Refund Reason: Work with deleted Parcel**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	(42.76)	0.00	(2.99)	0.00	0.00	(45.75)	03/06/2026
Parcel ID: 1001313 Totals		(42.76)	0.00	(2.99)	0.00	0.00	(45.75)	Processed by: Cindy
Owner Totals		19.08	0.00	2.58	0.00	0.00	21.66	Processed by: Cindy

Owner: R15634-RINER EMMETT A III — **Paid by: RINER EMMETT A III, P O BOX 391 NAPLES TX 75568**

Parcel Id: 12024 — **Refund Reason: VALUE CHANGE 25.25B**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2024	(174.94)	0.00	0.00	0.00	0.00	(174.94)	04/28/2026
MC - MORRIS COUNTY	2023	(159.45)	0.00	0.00	0.00	0.00	(159.45)	04/28/2026
MC - MORRIS COUNTY	2022	(191.85)	0.00	0.00	0.00	0.00	(191.85)	04/28/2026
MC - MORRIS COUNTY	2025	(187.66)	1.87	0.00	0.00	0.00	(185.79)	04/28/2026
Parcel ID: 12024 Totals		(713.90)	1.87	0.00	0.00	0.00	(712.03)	Processed by: Summer
Owner Totals		(713.90)	1.87	0.00	0.00	0.00	(712.03)	Processed by: Summer

Morris Co Appraisal District

Taxes Refunded For The Period: From 07/01/2025 To 07/15/2026

Owner: R58997-SHULER TIMOTHY J **Paid by: SHULER TIMOTHY J, 89 DOSS CIRCLE DAINGERFIELD TX 75638**

Parcel Id: 6030 ****Owner has tax due**** **Refund Reason: LATE HOMESTEAD25.25B**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2022	13.46	0.00	5.79	3.85	0.00	23.10	08/06/2025
MC - MORRIS COUNTY	2021	(23.47)	0.00	0.00	0.00	0.00	(23.47)	08/06/2025
Parcel ID: 6030 Totals		**(10.01)**	**0.00**	**5.79**	**3.85**	**0.00**	**(0.37)**	*Processed by: Tori*
Owner Totals		**(10.01)**	**0.00**	**5.79**	**3.85**	**0.00**	**(0.37)**	*Processed by: Tori*

Owner: R17181-SMITH ELLEN K **Paid by: SMITH ELLEN K, P O BOX 671 OMAHA TX 75571-0671**

Parcel Id: 10771 **Refund Reason:**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	380.08	0.00	26.60	0.00	0.00	406.68	02/05/2026
Parcel ID: 10771 Totals		**380.08**	**0.00**	**26.60**	**0.00**	**0.00**	**406.68**	*Processed by: Tori*
Owner Totals		**380.08**	**0.00**	**26.60**	**0.00**	**0.00**	**406.68**	*Processed by: Tori*

Owner: R62549-SMITH GLORIA E **Paid by: SMITH GLORIA E, P O BOX 19 LONE STAR TX 75668**

Parcel Id: 10231 ****Owner has tax due**** **Refund Reason: LATE HOMESTEAD25.25B**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	133.74	0.00	17.39	0.00	0.00	151.13	05/20/2026
Parcel ID: 10231 Totals		**133.74**	**0.00**	**17.39**	**0.00**	**0.00**	**151.13**	*Processed by: Tori*
Owner Totals		**133.74**	**0.00**	**17.39**	**0.00**	**0.00**	**151.13**	*Processed by: Tori*

Owner: R17336-SMITH REYNALDO L **Paid by: CORELOGIC, 405 LINDSEY ST DAINGERFIELD TX 75638**

Parcel Id: 9381 **Refund Reason: LATE HOMESTEAD25.25B**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	(23.20)	0.70	0.00	0.00	0.00	(22.50)	01/20/2026
Parcel ID: 9381 Totals		**(23.20)**	**0.70**	**0.00**	**0.00**	**0.00**	**(22.50)**	*Processed by: Tori*
Owner Totals		**(23.20)**	**0.70**	**0.00**	**0.00**	**0.00**	**(22.50)**	*Processed by: Tori*

Owner: R57527-TARVER ONEFF JR & ESTELITA M **Paid by: CORELOGIC, 3656 CR 3314 OMAHA TX 75571**

Parcel Id: 3877 **Refund Reason: LATE HOMESTEAD25.25B**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	(36.90)	1.11	0.00	0.00	0.00	(35.79)	03/25/2026
MC - MORRIS COUNTY	2024	(38.21)	0.00	0.00	0.00	0.00	(38.21)	03/25/2026
Parcel ID: 3877 Totals		**(75.11)**	**1.11**	**0.00**	**0.00**	**0.00**	**(74.00)**	*Processed by: Tori*

Taxes Refunded For The Period: From 07/01/2025 To 07/15/2026

		Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	
Owner Totals		(75.11)	1.11	0.00	0.00	0.00	(74.00)	*Processed by: Tori*

Owner: R59680-VIRGEN CRUZ & FELCITE **Paid by: VIRGEN CRUZ & FELCITE, 19 CR 3119 DAINGERFIELD TX 75638**

Parcel Id: 6834 **Refund Reason:**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	42.17	(1.26)	0.00	0.00	0.00	40.91	10/14/2025
MC - MORRIS COUNTY	2023	206.90	0.00	68.28	55.04	0.00	330.22	10/14/2025
MC - MORRIS COUNTY	2023	15.76	0.00	5.20	4.19	0.00	25.15	10/14/2025
Parcel ID: 6834 Totals		**264.83**	**(1.26)**	**73.48**	**59.23**	**0.00**	**396.28**	*Processed by: Tori*
Owner Totals		**264.83**	**(1.26)**	**73.48**	**59.23**	**0.00**	**396.28**	*Processed by: Tori*

Owner: R58191-WHITE AMBER **Paid by: WHITE AMBER, 411 JENKINS DAINGERFIELD TX 75638**

Parcel Id: 8984 **Refund Reason:**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	398.64	(11.96)	0.00	0.00	0.00	386.68	10/23/2025
Parcel ID: 8984 Totals		**398.64**	**(11.96)**	**0.00**	**0.00**	**0.00**	**386.68**	*Processed by: Tori*
Owner Totals		**398.64**	**(11.96)**	**0.00**	**0.00**	**0.00**	**386.68**	*Processed by: Tori*

Owner: R58607-WHITE MICHAEL **Paid by: WHITE MICHAEL, 210 RIDGEWAY DAINGERFIELD TX 75638**

Parcel Id: 9455 **Owner has tax due** **Refund Reason:**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2022	133.18	0.00	66.59	39.95	0.00	239.72	03/30/2026
Parcel ID: 9455 Totals		**133.18**	**0.00**	**66.59**	**39.95**	**0.00**	**239.72**	*Processed by: Tori*
Owner Totals		**133.18**	**0.00**	**66.59**	**39.95**	**0.00**	**239.72**	*Processed by: Tori*

Owner: R60175-WHITTON THOMAS U EST & ALLISON D **Paid by: WHITTON THOMAS U EST & ALLISON D, 304 DAINGERFIELD ST**

Parcel Id: 12278 **Refund Reason:**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	480.68	(9.61)	0.00	0.00	0.00	471.07	11/10/2025
Parcel ID: 12278 Totals		**480.68**	**(9.61)**	**0.00**	**0.00**	**0.00**	**471.07**	*Processed by: Tori*
Owner Totals		**480.68**	**(9.61)**	**0.00**	**0.00**	**0.00**	**471.07**	*Processed by: Tori*

Owner: R20465-WILLIAMS JAMES EST & MALINDA LEWIS **Paid by: LEWIS MALINDA, 200 CYPRESS AVE NAPLES TX 75568**

Parcel Id: 11656 **Owner has tax due** **Refund Reason:**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2024	30.44	0.00	7.00	7.49	0.00	44.93	12/04/2025

Morris Co Appraisal District

Taxes Refunded For The Period: From 07/01/2025 To 07/15/2026

Parcel ID: 11656 Totals		**30.44**	**0.00**	**7.00**	**7.49**	**0.00**	**44.93**	*Processed by: Tori*
Owner Totals		**30.44**	**0.00**	**7.00**	**7.49**	**0.00**	**44.93**	*Processed by: Tori*

Owner: R61008-WILLIAMS JOEY & CANDI **Paid by: CORELOGIC, 1254 FM 997 DAINGERFIELD TX 75638-5508**

Parcel Id: 4608 **Refund Reason: LATE HOMESTEAD25.25B**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2024	(75.56)	0.00	0.00	0.00	0.00	(75.56)	08/28/2025
Parcel ID: 4608 Totals		**(75.56)**	**0.00**	**0.00**	**0.00**	**0.00**	**(75.56)**	*Processed by: Tori*
Owner Totals		**(75.56)**	**0.00**	**0.00**	**0.00**	**0.00**	**(75.56)**	*Processed by: Tori*

Owner: R62029-WRIGHT LANITA D **Paid by: WRIGHT LANITA D, 104 COURTWRIGHT ST APT 28 OMAHA TX**

Parcel Id: 1002214 **Refund Reason: SPLIT/ADD(25.25B)**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
MC - MORRIS COUNTY	2025	173.43	(1.73)	0.00	0.00	0.00	171.70	12/22/2025
Parcel ID: 1002214 Totals		**173.43**	**(1.73)**	**0.00**	**0.00**	**0.00**	**171.70**	*Processed by: Cindy*
Owner Totals		**173.43**	**(1.73)**	**0.00**	**0.00**	**0.00**	**171.70**	*Processed by: Cindy*
Grand Totals		**(5.80)**	**11.98**	**747.01**	**379.99**	**0.00**	**1,133.18**	

$6756.76

4707 –
2050.07 –