2026 Tax Rate Calculation Worksheet

Form 50-859

School Districts without Chapter 313 and JETI Agreements

Memphis ISD	806-259-2393
School District's Name	Phone *(area code and number)*
112 S. 5th St. Memphis, Texas 79245	https://www.texastaxtransparency.com/HALL
School District's Address, City, State, ZIP Code	School District's Website Address

GENERAL INFORMATION: Tax Code Section 26.04(c) requires an officer or employee designated by the governing body to calculate the no-new-revenue tax rate and voter-approval tax rate for the taxing unit. These tax rates are expressed in dollars per $100 of taxable value calculated. The calculation process starts after the chief appraiser delivers to the taxing unit the certified appraisal roll or certified estimate of value and the estimated values of properties under protest.The designated officer or employee shall submit the rates to the governing body by August 7 or as soon thereafter as practicable. Tax Code Section 26.04(e-1) does not require school districts to certify tax rate calculations or comply with certain Tax Code notice requirements. School districts are required to provide notice regarding tax rate calculations pursuant to Education Code Chapter 44.

This worksheet is for **school districts without Tax Code Chapter 313 or Government Code Chapter 403, Subchapter T, Texas Jobs, Energy, Technology, and Innovation Act (JETI) agreements only.** School districts that have a Chapter 313 or JETI agreement should use Comptroller Form 50-884 *Tax Rate Calculation Worksheet, School Districts with Chapter 313 and JETI Agreements.*

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

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

The Comptroller's office provides this worksheet to assist taxing units in determining tax rates. The Texas Education Agency (TEA) provides detailed information on and guidance to school districts in calculating their tax rates. Please review and rely on information provided by TEA when completing this worksheet. Additionally, the information provided in this worksheet is offered as technical assistance and not legal advice. Taxing units should consult legal counsel for interpretations of law regarding tax rate preparation and adoption.

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

Insert hyperlink:

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

SECTION 1: No-New-Revenue Tax Rate

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

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 one-fourth and one-third over-appraisal corrections made under Tax Code Section 25.25(d) from these adjustments. Exclude any property value subject to an appeal under Chapter 42 as of July 25 (will add undisputed value in Line 6). This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2). [2]	$ 228,774,169
2.	**Prior year tax ceilings.** Enter the prior year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. [3]	$ 2,540
3.	**Preliminary prior year adjusted taxable value.** Subtract Line 2 from Line 1.	$ 228,771,629
4.	**Prior year total adopted tax rate**.	$ 0.770500 /$100
5.	**Prior year taxable value lost because court appeals of ARB decisions reduced prior year appraised value.** **A. Original prior year ARB values:** .... $ 0 **B. Prior year values resulting from final court decisions:** .... – $ 0 **C. Prior year value loss.** Subtract B from A. [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 5 and 6.	$ 0
8.	**Prior year taxable value, adjusted for actual and potential court-ordered adjustments.** Add Line 3 and Line 7.	$ 228,771,629
9.	**Prior year taxable value of property in territory the school deannexed after Jan. 1, of the prior year.** Enter the prior year value of property in deannexed territory. [6]	$ 0
10.	**Prior year taxable value lost because property first qualified for an exemption in the current year.** If the school district increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport goods-in-transit, or 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: .... $ 0 **B. Partial exemptions.** Current year exemption amount or current year percentage exemption times prior year value:. . + $ 8,500,540 **C. Value loss.** Add A and B. [7]	$ 8,500,540
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 in the current year for the first time; do not use properties that qualified in the prior year. **A. Prior year market value.** .... $ 0 **B. Current year productivity or special appraised value:** .... - $ 0 **C. Value loss.** Subtract B from A. [8]	$ 0
12.	**Total adjustments for lost value.** Add Lines 9, 10C and 11C.	$ 8,500,540
13.	**Adjusted prior year taxable value.** Subtract Line 12 from Line 8.	$ 220,271,089
14.	**Adjusted prior year total levy.** Multiply Line 4 by Line 13 and divide by $100.	$ 1,697,188
15.	**Taxes refunded for years preceding prior year.** Enter the amount of taxes refunded by the district for tax years preceding the prior 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. [9]	$ 0
16.	**Adjusted prior year levy with refunds.** Add Line 14 and Line 15. [10] Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, subtract the amount of taxes the governing body dedicated to the junior college district in the prior year from the result.	$ 1,697,188

[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 §26.012(13)
[10] Tex. Tax Code §26.012(13)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
17.	**Total current year taxable value on the current year certified appraisal roll today.** This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in line 19). These homesteads include homeowners age 65 or older or disabled. [11] **A. Certified values.**[12] . . . . . $ 227,614,394 **B. Pollution control and energy storage system exemption:** Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage system property: . . . . . - $ 0 **C. Total current year value.** Subtract B from A.	$ 227,614,394
18.	**Total value of properties under protest or not included on certified appraisal roll.** [13] **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. [14] . . . . . $ 0 **B. Current year value of properties not under protest or included on certified appraisal roll.** The chief appraiser givesschool districts a list of those taxable properties that the chief appraiser knows about but are not included in theappraisal roll certification. These properties are also not on the list of properties that are still under protest. On thislist of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value not on the roll. [15] . . . . . + $ 0 **C. Total value under protest or not certified.** Add A and B.	$ 0
19.	**Current year tax ceilings.** Enter current year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled.[16]	$ 1,243
20.	**Anticipated contested value.** Affected taxing units enter the contested taxable value for all property that is subject to anticipated substantial litigation.[17] 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.[18] If completing this section, the taxing unit must include supporting documentation in Section 6.[19] Taxing units that are not affected, enter 0.	$ 0
21.	**Current year total taxable value.** Add Lines 17C and 18C. Subtract Lines 19 and 20.[20]	$ 227,613,151
22.	**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 by the school district.	$ 0
23.	**Total current year taxable value of new improvements and new personal property located in new improvements.** New means the item was not on the appraisal roll in the prior year. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the school district after Jan. 1, of the prior year, and be located in a new improvement.	$ 272,710
24.	**Total adjustments to the current year taxable value.** Add lines 22 and 23.	$ 272,710
25.	**Adjusted current year taxable value.** Subtract line 24 from line 21.	$ 227,340,441
26.	**Current year NNR tax rate.** Divide line 16 by line 25 and multiply by $100.	$ 0.746540 /$100

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

Voter Approval Tax Rate

The voter-approval tax rate is the highest tax rate that a taxing unit may adopt without holding an election to seek voter approval of the rate. Most school districts calculate a voter-approval tax rate that is split into three separate rates.[21]

SECTION 2: Maximum Compressed, Enrichment and Debt Tax Rate Worksheet

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

1. **Maximum Compressed Tax Rate (MCR):** A district's maximum compressed tax rate is defined as the tax rate for the current tax year per $100 of valuation of taxable property at which the district must levy a maintenance and operations tax to receive the full amount of the tier one allotment. [22]
2. **Enrichment Tax Rate:** [23] A district's enrichment tax rate is defined as any tax effort in excess of the district's MCR and less than $0.17. The enrichment tax rate is divided into golden pennies and copper pennies. School districts can claim up to 8 golden pennies, not subject to compression, and 9 copper pennies which are subject to compression. [24]
3. **Debt Rate:** The debt rate includes the minimum dollar amount required to be paid toward the school district's debt service for the current year. [25] This rate accounts for principal and interest on bonds and other debt secured by property tax revenue.

The MCR and Enrichment Tax Rate added together make up the school district's maintenance and operations (M&O) tax rate. Districts cannot increase the district's M&O tax rate to create a surplus in M&O tax revenue for the purpose of paying the district's debt service. [26]

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

A district must complete an efficiency audit before seeking voter approval to adopt a M&O tax rate higher than the calculated M&O tax rate, hold an open meeting to discuss the results of the audit, and post the results of the audit on the district's website 30 days prior to the election. [27] Additionally, a school district located in an area declared a disaster by the governor may adopt a M&O tax rate higher than the calculated M&O tax rate during the two-year period following the date of the *declaration without conducting an efficiency audit.* [28] Districts should review information from TEA when calculating their voter-approval tax rate.

Line	MCR, Enrichment and Debt Tax Rate Worksheet	Amount/Rate
27.	**Current year maximum compressed tax rate (MCR).** TEA will publish compression rates based on district and statewide property value growth. Enter the school districts' maximum compressed rate based on guidance from TEA. [29]	$ 0.625400 /$100
28.	**Current year enrichment tax rate.** Enter the greater of A and B. [30] A. Enter the district's prior year enrichment tax rate .... $ 0.138300 /$100 B. $0.05 per $100 of taxable value .... $ 0.0500 /$100	$ 0.138300 /$100
29.	**Current year maintenance and operations (M&O) tax rate.** Add Lines 27 and 28. Note: M&O tax rate may not exceed the sum of $0.17 and the district's maximum compressed rate.[31]	$ 0.763700 /$100
30.	**Total current year debt to be paid with property tax revenue.** Debt means the interest and principal that will be paid on debts that: (1) Are paid by property taxes; (2) Are secured by property taxes; (3) Are scheduled for payment over a period longer than one year; and (4) Are not classified in the school district's budget as M&O expenses. A. **Debt** includes contractual payments to other school districts that have incurred debt on behalf of this school district, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here. [32] Enter debt amount: .... $ 0 B. Subtract **unencumbered fund amount** used to reduce total debt. .... – $ 0 C. Subtract **state aid** received for paying principal and interest on debt for facilities through the existing debt allotment program and/or instructional facilities allotment program. .... – $ 0 D. **Adjust debt:** Subtract B and C from A.	$ 0

[21] Tex. Tax Code §26.08(n)
[22] Tex. Edu. Code §48.2551(a)(3)
[23] Tex. Tax Code §26.08(i) and Tex. Edu. Code §45.0032
[24] Tex. Edu. Code §§48.202(a-1)(2)
[25] Tex. Tax Code §26.012(3)
[26] Tex. Edu. Code §45.0021(a)
[27] Tex. Edu. Code §11.184(b)
[28] Tex. Edu. Code §11.184(b-1)
[29] Tex. Edu. Code §§48.255, 48.2551(b)(1) and (b)(2)
[30] Tex. Tax Code §26.08(n)(2)
[31] Tex. Edu. Code §45.003(d)
[32] Tex. Tax Code §26.012(7)

Line	MCR, Enrichment and Debt Tax Rate Worksheet	Amount/Rate
31.	**Certified prior year excess debt collections.** Enter the amount certified by the collector. [33]	$ 0
32.	**Adjusted current year debt.** Subtract line 31 from line 30D.	$ 0
33.	**Current year anticipated collection rate.** If the anticipated rate in A is lower than actual rates in B, C and D, enter the lowest rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%. [34] A. Enter the current year anticipated collection rate certified by the collector. [35] 100.00 % B. Enter the prior year actual collection rate 101.00 % C. Enter the 2024 actual collection rate 100.00 % D. Enter the 2023 actual collection rate 100.00 %	100.00 %
34.	**Current year debt adjusted for collections.** Divide Line 32 by Line 33. Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, add the amount of taxes the governing body proposes to dedicate to the junior college district in the current year to the result.	$ 0
35.	**Current year total taxable value.** Enter the amount on Line 21 of the *No-New-Revenue Tax Rate Worksheet.*	$ 227,613,151
36.	**Current year debt rate.** Divide Line 34 by Line 35 and multiply by $100.	$ 0.000000 /$100
37.	**Current year voter-approval tax rate.** Add Lines 29 and 36. If the school district received distributions from an equalization tax imposed under former Chapter 18, Education Code, add the NNR tax rate as of the date of the county unit system's abolition to the sum of Lines 29 and 36. [36]	$ 0.763700 /$100

SECTION 3: Adjustment for Pollution Control

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

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

Line	Adjustment for Pollution Control Requirements Worksheet	Amount/Rate
38.	**Certified expenses from the Texas Commission on Environmental Quality (TCEQ).** Enter the amount certified in the determination letter from TCEQ. [37] The school district shall provide its tax assessor with a copy of the letter. [38]	$ 0
39.	**Current year total taxable value.** Enter the amount on Line 21 of the *No-New-Revenue Tax Rate Worksheet.*	$ 227,613,151
40.	**Additional rate for pollution control.** Divide line 38 by line 39 and multiply by $100.	$ 0.000000 /$100
41.	**Current year voter-approval tax rate, adjusted for pollution control.** Add line 37 and line 40.	$ 0.763700 /$100

SECTION 4: Prior Year Disaster Tax Rate Adjustment

If a school district adopted a tax rate that exceeded its voter-approval tax rate without holding an election to respond to a disaster in the prior year, as allowed by Tax Code Section 26.042(e), the school district may not consider the amount by which it exceeded its voter-approval tax rate in the calculation this year. [39] As such, it must reduce its voter-approval tax rate for the current tax year.

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

Line	Prior Year Disaster Adjustment Worksheet	Amount/Rate
42.	**Prior year adopted tax rate.** Enter the rate in Line 4 of the *No-New-Revenue Tax Rate Worksheet.*	$ 0.770500 /$100
43.	**Prior voter-approval tax rate.** If the school district adopted a tax rate above the prior year voter-approval tax rate without holding an election due to a disaster, enter the voter-approval tax rate from the prior year's worksheet.	$ 0.000000 /$100

[33] Tex. Tax Code §§26.012(10) and 26.04(b)
[34] Tex. Tax Code §§26.04(h), (h-1) and (h-2)
[35] Tex. Tax Code §26.04(b)
[36] Tex. Tax Code §26.08(g)
[37] Tex. Tax Code §26.045(d)
[38] Tex. Tax Code §26.045(i)
[39] Tex. Tax Code §26.042(f) and Tex. Edu. Code §45.0032(d)

Line	Prior Year Disaster Adjustment Worksheet	Amount/Rate
44.	**Increase in the prior year tax rate due to disaster (disaster pennies).** Subtract Line 43 from Line 42.	$ 0.000000 /$100
45.	**Current year voter-approval tax rate, adjusted for prior year disaster.** Subtract Line 44 from one of the following lines (as applicable): Line 37 or Line 41 (school districts with pollution control).	$ 0.763700 /$100

SECTION 5: Total Tax Rate

Indicate the applicable total tax rates as calculated above.

No-New-Revenue Tax Rate. . . . . $ 0.746540 /$100
Enter the current year NNR tax rate from Line 26.

Voter-Approval Tax Rate . . . . $ 0.763700 /$100

As applicable, enter the current year voter-approval tax rate from Line 37, Line 41 or Line 45. Indicate the line number used: 37

SECTION 6: Addendum

An affected taxing unit that enters an amount described by Tax Code Section 26.012(6)(C) in Line 20 must include the following as an addendum:

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

Insert hyperlinks to supporting documentation:

SECTION 7: School District Representative Name and Signature

Enter the name of the person preparing the tax rate as authorized by the governing body of the school district. By signing below, you certify that you are the designated officer or employee of the school district and have calculated the tax rates in accordance with requirements in Tax Code and Education Code. [40]

print here Gina Chavira
Printed Name of School District Representative

sign here Gina Chavira
School District Representative

08/13/2026
Date

[40] Tex. Tax Code §26.04(c)

Land		Value	# of Items	Exempt
Homesite	(+)	1,228,040	602	0
Non Homesite	(+)	5,429,520	2,174	1,146,260
Productivity Market	(+)	316,172,910	2,106	0
Income	(+)	0	0	0
Total Land	(=)	*322,830,470*	*4,882*	*1,146,260*

Ag/Timber *does not include protested			
Timber Gain	(+)	0	0
Productivity Market	(+)	316,172,910	2,106
Land Ag 1D	(-)	0	0
Land Ag 1D1	(-)	48,676,090	2,102
Land Ag Timber	(-)	0	0
Productivity Loss	(=)	*267,496,820*	*2,102*

Improvements				
Homesite	(+)	50,147,550	602	0
New Homesite	(+)	868,650	5	0
Non Homesite	(+)	82,467,930	1,505	19,405,520
New Non Homesite	(+)	735,910	13	0
Income	(+)	0	0	0
Total Improvement	(=)	*134,220,040*	*2,125*	*19,405,520*

Personal				
Homesite	(+)	232,000	3	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	2,088,570	82	71,600
New Non Homesite	(+)	0	0	0
Total Personal	(=)	*2,320,570*	*85*	*71,600*

Mineral/Industrial/Utility/Personal Property			
Minerals/Oil & Gas	(+)	1,818,760	13
Industrial Real	(+)	8,385,430	3
Industrial/Utility Personal Property	(+)	88,657,340	530
Total Mineral Market Value	(=)	*98,861,530*	*546*

Total Real & Personal Market	(+)	459,371,080	7,092
Total Mineral/Industrial Market	(+)	98,861,530	546
Total Market Value	**(=)**	**558,232,610**	**7,638**
20% MIUP Circuit Breaker Limitation	(-)	0	0
10% Homestead Cap Loss	(-)	9,506,630	565
20% Circuit Breaker Limitation	(-)	1,731,160	587
Total Market After Cap	(=)	*546,994,820*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	267,496,820	2,102
Total Market Taxable	**(=)**	**279,498,000**	

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	20,623,380	241	1,818,760	13
Under $500/$2500	34,310	60	0	0
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	30,200	1		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	0	0		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
	20,687,890		1,818,760	

Total Losses (includes Prod. Loss & Cap Loss) (=) *301,241,260*

Total Appraised Value (=) 256,991,350

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	40,670,730	607
Senior S	(+)	680,150	23
Disabled B	(+)	29,270	1
DV 100%	(+)	0	0
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*41,380,150*	*631*
Local Discount	(+)	0	0
Disabled Veteran	(+)	58,000	4
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	(=)	*41,438,150*	

Total Exemptions* (-) 41,438,150

31 - MEMPHIS-LAKEVIEW ISD Net Taxable Value (=) 215,553,200

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

Total Ceiling Tax (of ceilings applied):		$2,540.32
Total Freeze Taxable:	(-)	511,450
New Imp/Pers with Ceiling:	(+)	0
**Freeze Adjusted Taxable:	(=)	215,041,750**This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

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

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
264	322	0	10	0	0	0	26	11	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*:	5,380* Parcel count is figured by parcel per ownership
Total Owners:	2,041
Total Items:	5,922

Average Values* (includes protested & exempt value)

		Parcels		
Average Homestead Value A*		**Parcels**	**Total Homestead Value A***	
Market	$82,598	558	Market	$ 46,089,830
Taxable	$2,315		Taxable	$ 1,291,680
Average Homestead Value A* and E*		**Parcels**	**Total Homestead Value A* and E***	
Market	$84,603	572	Market	$ 48,393,230
Taxable	$3,489		Taxable	$ 1,995,770
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$84,636	574	Market	$ 48,581,440
Taxable	$3,523		Taxable	$ 2,022,150
Average Homestead Value M1		**Parcels**	**Total Homestead Value M1**	
Market	$94,105	2	Market	$ 188,210
Taxable	$13,190		Taxable	$ 26,380

Median Homestead Values* (includes protested & exempt value)

DVET/Disabled	Market: $45,540	Market Value After Cap: $44,060	Net Taxable Value: $0
DVET/Over 65	Market: $70,810	Market Value After Cap: $57,590	Net Taxable Value: $0
DISABLED	Market: $62,350	Market Value After Cap: $47,300	Net Taxable Value: $0
HOMESTEAD	Market: $72,790	Market Value After Cap: $59,300	Net Taxable Value: $0
OVER 65	Market: $78,160	Market Value After Cap: $62,450	Net Taxable Value: $0
ALL Homesteads	Market: $75,620	Market Value After Cap: $60,490	Net Taxable Value: $0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	1,131	399.6803	1,793,630			70,021,450	0		**71,815,080**	62,639,630	26,387,930
A1C	1	0.0860	1,040			1,020	0		**2,060**	2,060	2,060
A2	32	10.0960	35,650			1,126,670	112,270		**1,274,590**	1,165,210	552,400
A3	141	56.8773	183,280			524,680	0		**707,960**	700,650	700,650
A*	**1,305**	**466.7396**	**2,013,600**			**71,673,820**	**112,270**		**73,799,690**	**64,507,550**	**27,643,040**
B1	4	0.5910	3,770			112,110	0		**115,880**	103,820	103,820
B*	**4**	**0.5910**	**3,770**			**112,110**	**0**		**115,880**	**103,820**	**103,820**
C1	763	369.0928	652,310			110	0		**652,420**	652,420	652,420
C1E	1	0.4820	300			0	0		**300**	300	300
C1I	8	4.6560	8,960			690	0		**9,650**	9,650	9,650
C2	16	9.2610	9,330			7,610	0		**16,940**	16,940	16,940
CI	1	0.4820	750			0	0		**750**	750	750
C*	**789**	**383.9738**	**671,650**			**8,410**	**0**		**680,060**	**680,060**	**680,060**
D1	2,109	348,392.0127	0	48,676,090	316,172,910	0	0		**316,172,910**	48,676,090	48,664,090
D2	391	0.0000	0			13,032,690	0		**13,032,690**	12,586,250	12,574,250
D*	**2,500**	**348,392.0127**	**0**	**48,676,090**	**316,172,910**	**13,032,690**	**0**		**329,205,600**	**61,262,340**	**61,238,340**
E	49	1,232.4240	1,114,310			784,030	0		**1,898,340**	1,808,610	1,441,890
E1	203	720.6796	997,460			6,900,800	0		**7,898,260**	6,614,340	2,575,990
E1I	1	1.3000	980			2,380	0		**3,360**	3,360	3,360
E2	1	1.0000	3,000			0	0		**3,000**	0	0
E3	1	4.6000	6,240			2,450	0		**8,690**	7,910	7,910
E*	**255**	**1,960.0036**	**2,121,990**			**7,689,660**	**0**		**9,811,650**	**8,434,220**	**4,029,150**
F1	166	115.0724	536,970			15,599,390	0		**16,136,360**	16,098,510	16,098,510
F1I	1	0.0000	0			1,910	0		**1,910**	1,910	1,910
F1L	1	0.6710	6,660			0	0		**6,660**	6,660	6,660
F1	**168**	**115.7434**	**543,630**			**15,601,300**	**0**		**16,144,930**	**16,107,080**	**16,107,080**
F2	24	154.9045	130,970			6,275,440	0	8,385,430	**14,791,840**	14,791,840	14,791,840
F2L	3	11.9300	10,540			0	0		**10,540**	10,540	10,540
F2	**27**	**166.8345**	**141,510**			**6,275,440**	**0**	**8,385,430**	**14,802,380**	**14,802,380**	**14,802,380**
F*	**195**	**282.5779**	**685,140**			**21,876,740**	**0**	**8,385,430**	**30,947,310**	**30,909,460**	**30,909,460**
J2	3	0.0110	100			650	3,360		**4,110**	4,110	4,110
J3	18	4.0660	9,460			122,430	0	32,749,870	**32,881,760**	32,881,760	32,881,760
J3A	2	0.0000	0			0	0	355,480	**355,480**	355,480	355,480
J4	58	1.7362	4,360			243,360	0	1,784,570	**2,032,290**	2,032,290	2,032,080
J4A	13	0.0000	0			0	0	72,790	**72,790**	72,790	72,790
J5	6	0.0750	1,230			54,650	0	18,801,700	**18,857,580**	18,829,350	18,829,350
J5A	3	0.0000	0			0	0	13,640	**13,640**	13,640	13,640
J6	55	0.0000	0			0	0	19,141,610	**19,141,610**	19,141,610	19,141,610
J7	1	0.0000	0			0	10,000		**10,000**	10,000	10,000
J8	1	0.0000	0			0	0	10,000	**10,000**	10,000	10,000
J8A	1	0.0000	0			0	0	4,845,620	**4,845,620**	4,845,620	4,845,620
J*	**161**	**5.8882**	**15,150**			**421,090**	**13,360**	**77,775,280**	**78,224,880**	**78,196,650**	**78,196,440**
L1	66	0.0000	0			0	1,453,530		**1,453,530**	1,453,530	1,408,380
L1C	1	0.0000	0			0	0	243,580	**243,580**	243,580	243,580

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L1D	1	0.0000	0			0	0	16,000	16,000	16,000	16,000
L1G	6	0.0000	0			0	0	1,647,000	1,647,000	1,647,000	1,647,000
L1J	1	0.0000	0			0	75,360		75,360	75,360	75,360
L1M	2	0.0000	0			0	0	113,000	113,000	113,000	113,000
L1	**77**	**0.0000**	**0**			**0**	**1,528,890**	**2,019,580**	**3,548,470**	**3,548,470**	**3,503,320**
L2	3	0.0000	0			0	215,080		215,080	215,080	215,080
L2A	16	0.0000	0			0	0	476,260	476,260	476,260	476,260
L2C	16	0.0000	0			0	0	1,748,360	1,748,360	1,748,360	1,747,960
L2D	20	0.0000	0			0	0	726,450	726,450	726,450	726,450
L2G	66	0.0000	0			0	0	2,720,120	2,720,120	2,720,120	2,719,430
L2H	151	0.0000	0			0	0	1,398,520	1,398,520	1,398,520	1,382,440
L2I	1	0.0000	0			0	0	660	660	660	660
L2J	30	0.0000	0			0	0	356,780	356,780	356,780	356,780
L2K	10	0.0000	0			0	0	550,270	550,270	550,270	550,270
L2L	2	0.0000	0			0	0	34,820	34,820	34,820	34,820
L2M	16	0.0000	0			0	0	324,780	324,780	324,780	324,780
L2O	32	0.0000	0			0	0	203,500	203,500	203,500	201,520
L2P	7	0.0000	0			0	0	300,900	300,900	300,900	300,900
L2Q	6	0.0000	0			0	0	21,060	21,060	21,060	21,060
L2	**376**	**0.0000**	**0**			**0**	**215,080**	**8,862,480**	**9,077,560**	**9,077,560**	**9,058,410**
L*	**453**	**0.0000**	**0**			**0**	**1,743,970**	**10,882,060**	**12,626,030**	**12,626,030**	**12,561,730**
M1	6	0.0000	0			0	379,370		379,370	335,730	191,160
M*	**6**	**0.0000**	**0**			**0**	**379,370**		**379,370**	**335,730**	**191,160**
XN	4	0.0000	0			0	0	1,329,190	1,329,190	1,329,190	0
XO	1	0.0000	0			0	0	8,280	8,280	8,280	0
XU	8	0.0000	0			0	0	481,290	481,290	481,290	0
XV	241	989.2384	1,146,260			19,405,520	71,600		20,623,380	20,623,380	0
X*	**254**	**989.2384**	**1,146,260**			**19,405,520**	**71,600**	**1,818,760**	**22,442,140**	**22,442,140**	**0**
TOTAL:	**5,922**	**352,481.0252**	**6,657,560**	**48,676,090**	**316,172,910**	**134,220,040**	**2,320,570**	**98,861,530**	**558,232,610**	**279,498,000**	**215,553,200**

Land		Value	# of Items	Exempt
Homesite	(+)	0	0	0
Non Homesite	(+)	0	0	0
Productivity Market	(+)	8,730,800	42	0
Income	(+)	0	0	0
Total Land	(=)	*8,730,800*	*42*	*0*

Ag/Timber *does not include protested

Timber Gain	(+)	0	0
Productivity Market	(+)	8,730,800	42
Land Ag 1D	(-)	0	0
Land Ag 1D1	(-)	671,770	42
Land Ag Timber	(-)	0	0
Productivity Loss	(=)	*8,059,030*	*42*

Improvements

Homesite	(+)	54,090	1	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	1,086,950	56	0
New Non Homesite	(+)	0	0	0
Income	(+)	0	0	0
Total Improvement	(=)	*1,141,040*	*57*	*0*

Personal

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

Mineral/Industrial/Utility/Personal Property

Minerals/Oil & Gas	(+)	1,950	2
Industrial Real	(+)	0	0
Industrial/Utility Personal Property	(+)	6,561,910	4
Total Mineral Market Value	(=)	*6,563,860*	*6*
Total Real & Personal Market	(+)	9,871,840	99
Total Mineral/Industrial Market	(+)	6,563,860	6
Total Market Value	(=)	**16,435,700**	**105**
20% MIUP Circuit Breaker Limitation	(-)	0	0
10% Homestead Cap Loss	(-)	19,680	1
20% Circuit Breaker Limitation	(-)	193,280	14
Total Market After Cap	(=)	*16,222,740*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	8,059,030	42
Total Market Taxable	(=)	**8,163,710**	

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	0	0	0	0
Under $500/$2500	1,950	2	0	0
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
MultiUse	0	0		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	0	0		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
	1,950		0	

Total Losses (includes Prod. Loss & Cap Loss) (=) *8,273,940*

Total Appraised Value (=) 8,161,760

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	34,410	1
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	0	0
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*34,410*	*1*
Local Discount	(+)	0	0
Disabled Veteran	(+)	0	0
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	(=)	*34,410*	

Total Exemptions* (-) 34,410

36 - MEMPHIS ISD (COLLINGSWORTH) Net Taxable Value (=) 8,127,350

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

Total Ceiling Tax (of ceilings applied):	$0.00
Total Freeze Taxable: (-)	0
New Imp/Pers with Ceiling: (+)	0
**Freeze Adjusted Taxable: (=)	8,127,350**This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

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

Count of Homesteads

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

H - Homestead	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*: 101* Parcel count is figured by parcel per ownership
Total Owners: 67
Total Items: 105

Special Certified Totals

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

New AG/Timber

Market	$0
Taxable	$0
Value Loss	$0

Industrial/Utility/Personal Property New Value

Taxable	$0

New Improvement/Personal

Market	$0
Taxable	$0

Grand Total New Value

Taxable	$0

Average Values* (Includes protested & exempt value)

Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	$54,090	1	Market	$54,090
Taxable	$0		Taxable	$0

Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	$54,090	1	Market	$54,090
Taxable	$0		Taxable	$0

(36) - MEMPHIS ISD (COLLINGSWORTH)

Category Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Market Taxable	Total Net Taxable
A1	2	0.0000	0	0	0	0	5,720	0	0	5,720	2,250
A*	**2**	**0.0000**	**0**	**0**	**0**	**0**	**5,720**	**0**	**0**	**5,720**	**2,250**
D1	36	8,103.4952	0	431,570	6,523,710	431,570	0	0	0	431,570	431,570
D1E	1	599.8000	0	78,780	566,900	78,780	0	0	0	78,780	78,780
D1F	5	1,909.1100	0	161,420	1,640,190	161,420	0	0	0	161,420	161,420
D2	6	0.0000	0	0	0	0	473,630	0	0	473,630	375,590
D*	**48**	**10,612.4052**	**0**	**671,770**	**8,730,800**	**671,770**	**473,630**	**0**	**0**	**1,145,400**	**1,047,360**
J3	1	0.0000	0	0	0	0	0	0	109,760	109,760	109,760
J6	3	0.0000	0	0	0	0	0	0	6,452,150	6,452,150	6,452,150
J*	**4**	**0.0000**	**0**	**0**	**0**	**0**	**0**	**0**	**6,561,910**	**6,561,910**	**6,561,910**
M1	51	0.0000	0	0	0	0	661,690	0	0	661,690	515,830
M*	**51**	**0.0000**	**0**	**0**	**0**	**0**	**661,690**	**0**	**0**	**661,690**	**515,830**
XB	2	0.0000	0	0	0	0	0	0	1,950	1,950	0
X*	**2**	**0.0000**	**0**	**0**	**0**	**0**	**0**	**0**	**1,950**	**1,950**	**0**
TOTAL:	**107**	**10,612.4052**	**0**	**671,770**	**8,730,800**	**671,770**	**1,141,040**	**0**	**6,563,860**	**8,376,670**	**8,127,350**

Land		Value	# of Items	Exempt
Homesite	(+)	0	0	0
Non Homesite	(+)	0	0	0
Productivity Market	(+)	1,989,696	6	0
Income	(+)	0	0	0
Total Land	(=)	*1,989,696*	*6*	*0*

Ag/Timber *does not include protested

Timber Gain	(+)	0	0
Productivity Market	(+)	1,989,696	6
Land Ag 1D	(-)	0	0
Land Ag 1D1	(-)	119,906	6
Land Ag Timber	(-)	0	0
Productivity Loss	(=)	*1,869,790*	*6*

Improvements				
Homesite	(+)	0	0	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	0	0	0
New Non Homesite	(+)	0	0	0
Income	(+)	0	0	0
Total Improvement	(=)	*0*		*0*

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

Mineral/Industrial/Utility/Personal Property			
Minerals/Oil & Gas	(+)	0	0
Industrial Real	(+)	0	0
Industrial/Utility Personal Property	(+)	0	0
Total Mineral Market Value	(=)	*0*	*0*
Total Real & Personal Market	(+)	1,989,696	6
Total Mineral/Industrial Market	(+)	0	0
Total Market Value	(=)	**1,989,696**	**6**
20% MIUP Circuit Breaker Limitation	(-)	0	0
10% Homestead Cap Loss	(-)	0	0
20% Circuit Breaker Limitation	(-)	0	0
Total Market After Cap	(=)	*1,989,696*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	1,869,790	6
Total Market Taxable	(=)	**119,906**	

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	0	0	0	0
Under $500/$2500	0	0	0	0
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	0	0		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
	0		0	
Total Losses (includes Prod. Loss & Cap Loss) (=)				*1,869,790*
Total Appraised Value (=)				**119,906**

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	0	0
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*0*	*0*
Local Discount	(+)	0	0
Disabled Veteran	(+)	0	0
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	(=)	*0*	
Total Exemptions*	(-)		0
MI - Memphis ISD Net Taxable Value	(=)		**119,906**

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

Total Ceiling Tax (of ceilings applied):	$0.00
Total Freeze Taxable: (-)	0
New Imp/Pers with Ceiling: (+)	0
**Freeze Adjusted Taxable: (=)	119,906**This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

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

Count of Homesteads

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

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

Total Parcels*: 6* Parcel count is figured by parcel per ownership
Total Owners: 2
Total Items: 6

Average Values* (includes protested & exempt value)

Parcels

Market
Taxable

Market
Taxable

Median Homestead Values* (includes protested & exempt value)

Market: Market Value After Cap: Net Taxable Value:

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
D1	6	2,428.3000	0	119,906	1,989,696	0	0		1,989,696	119,906	119,906
D*	6	2,428.3000	0	119,906	1,989,696	0	0		1,989,696	119,906	119,906
TOTAL:	6	2,428.3000	0	119,906	1,989,696	0	0	0	1,989,696	119,906	119,906

Land		Value	# of Items	Exempt
Homesite	(+)	0	0	0
Non Homesite	(+)	55,713	7	0
Productivity Market	(+)	48,203,278	101	0
Income	(+)	0	0	0
Total Land	(=)	*48,258,991*	*108*	*0*

Ag/Timber *does not include protested			
Timber Gain	(+)	0	0
Productivity Market	(+)	48,203,278	101
Land Ag 1D	(-)	0	0
Land Ag 1D1	(-)	1,851,997	101
Land Ag Timber	(-)	0	0
Productivity Loss	(=)	*46,351,281*	*101*

Improvements				
Homesite	(+)	0	0	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	2,925,293	22	0
New Non Homesite	(+)	0	0	0
Income	(+)	0	0	0
Total Improvement	(=)	*2,925,293*	*22*	*0*

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

Mineral/Industrial/Utility/Personal Property			
Minerals/Oil & Gas	(+)	0	0
Industrial Real	(+)	0	0
Industrial/Utility Personal Property	(+)	141,220	5
Total Mineral Market Value	(=)	*141,220*	*5*
Total Real & Personal Market	(+)	51,184,284	130
Total Mineral/Industrial Market	(+)	141,220	5
Total Market Value	(=)	**51,325,504**	**135**
20% MIUP Circuit Breaker Limitation	(-)	0	0
10% Homestead Cap Loss	(-)	0	0
20% Circuit Breaker Limitation	(-)	0	0
Total Market After Cap	(=)	*51,325,504*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	46,351,281	101
Total Market Taxable	(=)	**4,974,223**	

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	0	0	0	0
Under $500/$2500	510	1	0	0
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	0	0		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
	510		0	
Total Losses (includes Prod. Loss & Cap Loss) (=)			*46,351,791*	
Total Appraised Value (=)			**4,973,713**	

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	0	0
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*0*	*0*
Local Discount	(+)	0	0
Disabled Veteran	(+)	0	0
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	(=)	*0*	
Total Exemptions*	(-)		0
80 - MEMPHIS ISD Net Taxable Value	(=)		**4,973,713**

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

Total Ceiling Tax (of ceilings applied):	$0.00
Total Freeze Taxable: (-)	0
New Imp/Pers with Ceiling: (+)	0
**Freeze Adjusted Taxable: (=)	4,973,713**This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

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

Count of Homesteads

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

Total Parcels*: 113* Parcel count is figured by parcel per ownership
Total Owners: 47
Total Items: 129

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

Special Certified Totals

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

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

= **Grand Total New Value**
(does not include G category codes)
Taxable: $0

G: Oil and Gas, Minerals New Value**
Taxable: $0**

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

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

Exempt Value of First Time Absolute Exemption:$0

Exempt Value of First Time Partial Exemption: $0

Average Values* (includes protested & exempt value)

Parcels

Market | Market
Taxable | Taxable

Median Homestead Values* (includes protested & exempt value)

Market: | Market Value After Cap: | Net Taxable Value:

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
D1	101	34,460.2180	0	1,851,997	48,203,278	0	0		**48,203,278**	1,851,997	1,851,997
D2	16	0.0000	0			2,684,402	0		**2,684,402**	2,684,402	2,684,402
D*	**117**	**34,460.2180**	**0**	**1,851,997**	**48,203,278**	**2,684,402**	**0**		**50,887,680**	**4,536,399**	**4,536,399**
E	1	8.4000	36,225			0	0		**36,225**	36,225	36,225
E1	6	12.0000	19,488			240,891	0		**260,379**	260,379	260,379
E*	**7**	**20.4000**	**55,713**			**240,891**	**0**		**296,604**	**296,604**	**296,604**
J3	2	0.0000	0			0	0	98,380	**98,380**	98,380	98,380
J4	1	0.0000	0			0	0	510	**510**	510	0
J6	2	0.0000	0			0	0	42,330	**42,330**	42,330	42,330
J*	**5**	**0.0000**	**0**			**0**	**0**	**141,220**	**141,220**	**141,220**	**140,710**
TOTAL:	**129**	**34,480.6180**	**55,713**	**1,851,997**	**48,203,278**	**2,925,293**	**0**	**141,220**	**51,325,504**	**4,974,223**	**4,973,713**

Land		Value	# of Items	Exempt
Homesite	(+)	1,119,060	602	0
Non Homesite	(+)	6,186,630	2,178	1,417,480
Productivity Market	(+)	433,016,860	2,104	0
Income	(+)	0	0	0
Total Land	(=)	*440,322,550*	*4,884*	*1,417,480*

Ag/Timber *does not include protested

Timber Gain	(+)	0	0
Productivity Market	(+)	433,016,860	2,104
Land Ag 1D	(-)	0	0
Land Ag 1D1	(-)	49,970,560	2,100
Land Ag Timber	(-)	0	0
Productivity Loss	(=)	*383,046,300*	*2,100*

Improvements

Homesite	(+)	52,567,350	604	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	81,639,180	1,503	19,290,030
New Non Homesite	(+)	272,710	4	0
Income	(+)	0	0	0
Total Improvement	(=)	*134,479,240*	*2,111*	*19,290,030*

Personal

Homesite	(+)	232,000	3	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	2,122,720	80	71,600
New Non Homesite	(+)	0	0	0
Total Personal	(=)	*2,354,720*	*83*	*71,600*

Mineral/Industrial/Utility/Personal Property

Minerals/Oil & Gas	(+)	899,550	16
Industrial Real	(+)	18,324,450	8
Industrial/Utility Personal Property	(+)	85,487,930	489
Total Mineral Market Value	(=)	*104,711,930*	*513*
Total Real & Personal Market	(+)	577,156,510	7,078
Total Mineral/Industrial Market	(+)	104,711,930	513
Total Market Value	(=)	**681,868,440**	**7,591**
20% MIUP Circuit Breaker Limitation	(-)	0	0
10% Homestead Cap Loss	(-)	7,000,060	484
20% Circuit Breaker Limitation	(-)	897,760	135
Total Market After Cap	(=)	*673,970,620*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	383,046,300	2,100
Total Market Taxable	(=)	**290,924,320**	

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	20,779,110	233	899,550	16
Under $500/$2500	0	0	0	0
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	1,519,840	66	4,223,230	154
BPP Exempt: Multi Situs on L1H/L2H	0	0	1,038,140	126
BPP Exempt: Multi Situs on J	0	0	1,973,820	53
BPP Exempt: Related Business Entity	0	0	0	0
MultiUse	30,200	1		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	0	0		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
	22,329,150		8,134,740	

Total Losses (includes Prod. Loss & Cap Loss) (=) *421,408,010*

Total Appraised Value (=) 260,460,430

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	43,541,200	607
Senior S	(+)	922,790	31
Disabled B	(+)	46,200	1
DV 100%	(+)	0	0
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*44,510,190*	*639*
Local Discount	(+)	0	0
Disabled Veteran	(+)	43,500	3
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	(=)	*44,553,690*	

Total Exemptions* (-) 44,553,690

31 - MEMPHIS-LAKEVIEW ISD Net Taxable Value (=) 215,906,740

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

Total Ceiling Tax (of ceilings applied):	$1,243.86
Total Freeze Taxable: (-)	642,440
New Imp/Pers with Ceiling: (+)	0
**Freeze Adjusted Taxable: (=)	215,264,300 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

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

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
266	321	0	10	0	0	0	23	10	0	0

Total Parcels*:	5,344* Parcel count is figured by parcel per ownership
Total Owners:	2,053
Total Items:	5,884

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

Special Certified Totals

New Improvement/Personal
Market: $272,710
Taxable:$272,710

+

Industrial/Utility/Personal Property New Value
Taxable: $3,976,270

=

Grand Total New Value
Taxable: $4,248,980

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

Exempt Value of First Time Absolute Exemption:$0
Exempt Value of First Time Partial Exemption: $134,960

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	$85,092	557	Market	$47,396,380
Taxable	$3,555		Taxable	$1,979,970
Average Homestead Value A* and E*		**Parcels**	**Total Homestead Value A* and E***	
Market	$87,036	571	Market	$49,697,930
Taxable	$4,862		Taxable	$2,776,250
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$87,061	573	Market	$49,886,140
Taxable	$4,891		Taxable	$2,802,630
Average Homestead Value M1		**Parcels**	**Total Homestead Value M1**	
Market	$94,105	2	Market	$188,210
Taxable	$13,190		Taxable	$26,380

Median Homestead Values* (includes protested & exempt value)

DVET/Disabled	Market: $45,540	Market Value After Cap: $45,540	Net Taxable Value: $0
DVET/Over 65	Market: $70,810	Market Value After Cap: $63,350	Net Taxable Value: $0
DISABLED	Market: $62,350	Market Value After Cap: $40,700	Net Taxable Value: $0
HOMESTEAD	Market: $75,460	Market Value After Cap: $65,230	Net Taxable Value: $0
OVER 65	Market: $76,640	Market Value After Cap: $66,840	Net Taxable Value: $0
ALL Homesteads	Market: $75,620	Market Value After Cap: $65,300	Net Taxable Value: $0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	1,135	399.4104	1,814,540			72,307,940	0		**74,122,480**	67,685,460	28,792,380
A1C	1	0.0860	1,040			1,020	0		**2,060**	2,060	2,060
A2	32	10.0960	35,650			1,065,950	112,270		**1,213,870**	1,118,880	442,880
A3	144	59.0846	188,150			527,790	0		**715,940**	711,170	711,170
A*	**1,312**	**468.6770**	**2,039,380**			**73,902,700**	**112,270**		**76,054,350**	**69,517,570**	**29,948,490**
B1	4	0.5910	3,770			112,110	0		**115,880**	115,880	115,880
B*	**4**	**0.5910**	**3,770**			**112,110**	**0**		**115,880**	**115,880**	**115,880**
C1	769	354.9575	660,400			110	0		**660,510**	653,370	653,370
C1E	1	0.4820	300			0	0		**300**	300	300
C1I	8	4.6560	9,640			690	0		**10,330**	10,250	10,250
C2	13	7.1720	6,420			3,260	0		**9,680**	9,230	9,230
C*	**791**	**367.2675**	**676,760**			**4,060**	**0**		**680,820**	**673,150**	**673,150**
D1	2,104	348,560.8647	0	49,970,560	433,016,860	0	0		**433,016,860**	49,970,560	49,970,560
D2	389	0.0000	0			13,296,720	0		**13,296,720**	13,211,330	13,199,330
D*	**2,493**	**348,560.8647**	**0**	**49,970,560**	**433,016,860**	**13,296,720**	**0**		**446,313,580**	**63,181,890**	**63,169,890**
E	47	1,216.6240	1,474,580			646,690	0		**2,121,270**	1,939,610	1,692,130
E1	203	707.2756	886,370			7,384,490	0		**8,270,860**	7,399,810	2,833,710
E1I	1	1.3000	980			2,380	0		**3,360**	3,360	3,360
E2	1	1.0000	3,000			0	0		**3,000**	3,000	3,000
E3	1	4.6000	5,800			2,450	0		**8,250**	8,250	8,250
E*	**253**	**1,930.7996**	**2,370,730**			**8,036,010**	**0**		**10,406,740**	**9,354,030**	**4,540,450**
F1	166	109.6704	531,770			15,917,900	0		**16,449,670**	16,287,380	16,287,380
F1I	1	0.0000	0			1,910	0		**1,910**	1,910	1,910
F1L	1	0.6710	6,660			0	0		**6,660**	6,660	6,660
F1	**168**	**110.3414**	**538,430**			**15,919,810**	**0**		**16,458,240**	**16,295,950**	**16,295,950**
F2	34	181.5955	229,490			3,496,710	0	18,324,450	**22,050,650**	22,049,690	22,049,690
F2L	3	11.9300	13,730			0	0		**13,730**	13,730	13,730
F2	**37**	**193.5255**	**243,220**			**3,496,710**	**0**	**18,324,450**	**22,064,380**	**22,063,420**	**22,063,420**
F*	**205**	**303.8669**	**781,650**			**19,416,520**	**0**	**18,324,450**	**38,522,620**	**38,359,370**	**38,359,370**
J2	3	0.0110	100			650	3,360		**4,110**	4,110	4,110
J3	18	4.0660	10,230			122,430	0	33,581,820	**33,714,480**	33,714,340	33,084,540
J3A	2	0.0000	0			0	0	355,480	**355,480**	355,480	355,480
J4	27	1.7362	4,360			243,360	0	1,909,920	**2,157,640**	2,157,640	1,688,620
J4A	6	0.0000	0			0	0	18,360	**18,360**	18,360	18,360
J5	6	0.0750	1,230			54,650	0	18,847,810	**18,903,690**	18,880,990	18,755,990
J5A	3	0.0000	0			0	0	13,640	**13,640**	13,640	13,640
J6	56	0.0000	0			0	0	15,832,940	**15,832,940**	15,832,940	15,207,940
J7	1	0.0000	0			0	10,000		**10,000**	10,000	10,000
J8	1	0.0000	0			0	0	10,000	**10,000**	10,000	10,000
J8A	1	0.0000	0			0	0	3,113,750	**3,113,750**	3,113,750	2,988,750
J*	**124**	**5.8882**	**15,920**			**421,090**	**13,360**	**73,683,720**	**74,134,090**	**74,111,250**	**72,137,430**
L1	64	0.0000	0			0	1,496,140		**1,496,140**	1,496,140	138,000
L1C	1	0.0000	0			0	0	246,350	**246,350**	246,350	121,350
L1D	1	0.0000	0			0	0	16,000	**16,000**	16,000	4,000

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L1G	5	0.0000	0			0	0	1,455,990	**1,455,990**	1,455,990	1,455,990
L1J	1	0.0000	0			0	66,900		**66,900**	66,900	0
L1M	2	0.0000	0			0	0	113,000	**113,000**	113,000	0
L1	**74**	**0.0000**	**0**			**0**	**1,563,040**	**1,831,340**	**3,394,380**	**3,394,380**	**1,719,340**
L2	3	0.0000	0			0	215,080		**215,080**	215,080	90,080
L2A	14	0.0000	0			0	0	476,470	**476,470**	476,470	35,900
L2C	16	0.0000	0			0	0	1,714,510	**1,714,510**	1,714,510	830,840
L2D	18	0.0000	0			0	0	700,570	**700,570**	700,570	587,030
L2G	68	0.0000	0			0	0	1,891,150	**1,891,150**	1,891,150	1,339,870
L2H	128	0.0000	0			0	0	1,882,680	**1,882,680**	1,882,680	844,540
L2I	1	0.0000	0			0	0	710	**710**	710	0
L2J	30	0.0000	0			0	0	368,360	**368,360**	368,360	224,770
L2K	9	0.0000	0			0	0	503,380	**503,380**	503,380	240,290
L2L	2	0.0000	0			0	0	38,230	**38,230**	38,230	0
L2M	16	0.0000	0			0	0	456,100	**456,100**	456,100	281,240
L2O	32	0.0000	0			0	0	532,330	**532,330**	532,330	316,200
L2P	20	0.0000	0			0	0	467,490	**467,490**	467,490	69,020
L2Q	16	0.0000	0			0	0	940,890	**940,890**	940,890	191,800
L2	**373**	**0.0000**	**0**			**0**	**215,080**	**9,972,870**	**10,187,950**	**10,187,950**	**5,051,580**
L*	**447**	**0.0000**	**0**			**0**	**1,778,120**	**11,804,210**	**13,582,330**	**13,582,330**	**6,770,920**
M1	6	0.0000	0			0	379,370		**379,370**	350,190	191,160
M*	**6**	**0.0000**	**0**			**0**	**379,370**		**379,370**	**350,190**	**191,160**
XN	6	0.0000	0			0	0	378,300	**378,300**	378,300	0
XO	1	0.0000	0			0	0	8,280	**8,280**	8,280	0
XU	9	0.0000	0			0	0	512,970	**512,970**	512,970	0
XV	233	987.8904	1,417,480			19,290,030	71,600		**20,779,110**	20,779,110	0
X*	**249**	**987.8904**	**1,417,480**			**19,290,030**	**71,600**	**899,550**	**21,678,660**	**21,678,660**	**0**
TOTAL:	**5,884**	**352,625.8453**	**7,305,690**	**49,970,560**	**433,016,860**	**134,479,240**	**2,354,720**	**104,711,930**	**681,868,440**	**290,924,320**	**215,906,740**

Land		Value	# of Items	Exempt
Homesite	(+)	0	0	0
Non Homesite	(+)	0	0	0
Productivity Market	(+)	11,786,710	42	0
Income	(+)	0	0	0
Total Land	(=)	*11,786,710*	*42*	*0*
Ag/Timber *does not include protested				
Timber Gain	(+)	0	0	
Productivity Market	(+)	11,786,710	42	
Land Ag 1D	(-)	0	0	
Land Ag 1D1	(-)	790,420	42	
Land Ag Timber	(-)	0	0	
Productivity Loss	(=)	*10,996,290*	*42*	
Improvements				
Homesite	(+)	178,820	2	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	1,126,340	56	0
New Non Homesite	(+)	0	0	0
Income	(+)	0	0	0
Total Improvement	(=)	*1,305,160*	*58*	*0*
Personal				
Homesite	(+)	0	0	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	0	0	0
New Non Homesite	(+)	0	0	0
Total Personal	(=)	*0*	*0*	*0*
Mineral/Industrial/Utility/Personal Property				
Minerals/Oil & Gas	(+)	0	0	
Industrial Real	(+)	0	0	
Industrial/Utility Personal Property	(+)	5,212,170	6	
Total Mineral Market Value	(=)	*5,212,170*	*6*	
Total Real & Personal Market	(+)	13,091,870	100	
Total Mineral/Industrial Market	(+)	5,212,170	6	
Total Market Value	(=)	**18,304,040**	**106**	
20% MIUP Circuit Breaker Limitation	(-)	0	0	
10% Homestead Cap Loss	(-)	57,500	1	
20% Circuit Breaker Limitation	(-)	129,480	15	
Total Market After Cap	(=)	*18,117,060*		
Land Timber Gain	(+)	0	0	
Productivity Loss	(-)	10,996,290	42	
Total Market Taxable	(=)	**7,120,770**		

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	0	0	0	0
Under $500/$2500	0	0	0	0
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	10	1
BPP Exempt: Multi Situs on J	0	0	486,920	5
BPP Exempt: Related Business Entity	0	0	0	0
MultiUse	0	0		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	0	0		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
	0		486,930	
Total Losses (includes Prod. Loss & Cap Loss) (=)				*11,670,200*
Total Appraised Value (=)				**6,633,840**

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	121,320	2
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	0	0
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*121,320*	*2*
Local Discount	(+)	0	0
Disabled Veteran	(+)	0	0
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	(=)	*121,320*	
Total Exemptions*	(-)		121,320
36 - MEMPHIS ISD (COLLINGSWORTH) Net Taxable Value	(=)		**6,512,520**

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

Total Ceiling Tax (of ceilings applied):	$0.00
Total Freeze Taxable: (-)	0
New Imp/Pers with Ceiling: (+)	0
**Freeze Adjusted Taxable: (=)	6,512,520**This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

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

Count of Homesteads

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

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

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

Total Parcels*: 101* Parcel count is figured by parcel per ownership
Total Owners: 66
Total Items: 107

Special Certified Totals

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

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

= Grand Total New Value
Taxable: $0

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

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

Average Values* (includes protested & exempt value)

Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	$89,410	2	Market	$178,820
Taxable	$38,735		Taxable	$77,470
Average Homestead Value M1		**Parcels**	**Total Homestead Value M1**	
Market	$89,410	2	Market	$178,820
Taxable	$38,735		Taxable	$77,470

Median Homestead Values* (includes protested & exempt value)

HOMESTEAD EXEMP	Market: $83,470	Market Value After Cap: $83,470	Net Taxable Value: $0
OVER 65	Market: $95,350	Market Value After Cap: $37,850	Net Taxable Value: $0
ALL Homesteads	Market: $83,470	Market Value After Cap: $37,850	Net Taxable Value: $0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	2	0.0000	0			5,720	0		5,720	2,420	2,420
A*	**2**	**0.0000**	**0**			**5,720**	**0**		**5,720**	**2,420**	**2,420**
D1	36	8,103.4952	0	486,720	8,806,980	0	0		8,806,980	486,720	486,720
D1E	1	599.8000	0	105,690	765,380	0	0		765,380	105,690	105,690
D1F	5	1,909.1100	0	198,010	2,214,350	0	0		2,214,350	198,010	198,010
D2	6	0.0000	0			483,480	0		483,480	448,240	448,240
D*	**48**	**10,612.4052**	**0**	**790,420**	**11,786,710**	**483,480**	**0**		**12,270,190**	**1,238,660**	**1,238,660**
J3	1	0.0000	0			0	0	113,600	113,600	113,600	0
J4	1	0.0000	0			0	0	2,080	2,080	2,080	0
J6	3	0.0000	0			0	0	5,096,480	5,096,480	5,096,480	4,725,240
J*	**5**	**0.0000**	**0**			**0**	**0**	**5,212,160**	**5,212,160**	**5,212,160**	**4,725,240**
L2H	1	0.0000	0			0	0	10	10	10	0
L2	1	0.0000	0			0	0	10	10	10	0
L*	**1**	**0.0000**	**0**			**0**	**0**	**10**	**10**	**10**	**0**
M1	51	0.0000	0			815,960	0		815,960	667,520	546,200
M*	**51**	**0.0000**	**0**			**815,960**	**0**		**815,960**	**667,520**	**546,200**
TOTAL:	107	10,612.4052	0	790,420	11,786,710	1,305,160	0	5,212,170	18,304,040	7,120,770	6,512,520

Land

		Value	# of Items	Exempt
Homesite	(+)	0	0	0
Non Homesite	(+)	0	0	0
Productivity Market	(+)	2,825,733	6	0
Income	(+)	0	0	0
Total Land	*(=)*	*2,825,733*	*6*	*0*

Ag/Timber *does not include protested

		Value	# of Items
Timber Gain	(+)	0	0
Productivity Market	(+)	2,825,733	6
Land Ag 1D	(-)	0	0
Land Ag 1D1	(-)	124,734	6
Land Ag Timber	(-)	0	0
Productivity Loss	*(=)*	*2,700,999*	*6*

Improvements

		Value	# of Items	Exempt
Homesite	(+)	0	0	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	0	0	0
New Non Homesite	(+)	0	0	0
Income	(+)	0	0	0
Total Improvement	*(=)*	*0*		*0*

Personal

		Value	# of Items	Exempt
Homesite	(+)	0	0	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	0	0	0
New Non Homesite	(+)	0	0	0
Total Personal	*(=)*	*0*	*0*	*0*

Mineral/Industrial/Utility/Personal Property

		Value	# of Items
Minerals/Oil & Gas	(+)	0	0
Industrial Real	(+)	0	0
Industrial/Utility Personal Property	(+)	0	0
Total Mineral Market Value	*(=)*	*0*	*0*

		Value	# of Items
Total Real & Personal Market	(+)	2,825,733	6
Total Mineral/Industrial Market	(+)	0	0
Total Market Value	**(=)**	**2,825,733**	**6**
20% MIUP Circuit Breaker Limitation	(-)	0	0
10% Homestead Cap Loss	(-)	0	0
20% Circuit Breaker Limitation	(-)	0	0
Total Market After Cap	*(=)*	*2,825,733*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	2,700,999	6
Total Market Taxable	**(=)**	**124,734**	

Losses

	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	0	0	0	0
Under $500/$2500	0	0	0	0
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	0	0		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
	0		0	

Total Losses (includes Prod. Loss & Cap Loss) (=) *2,700,999*

Total Appraised Value (=) 124,734

Homestead Exemptions

		Value	# of Items
Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	0	0
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	*(=)*	*0*	*0*
Local Discount	(+)	0	0
Disabled Veteran	(+)	0	0
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	*(=)*	*0*	

Total Exemptions* (-) 0

MI - Memphis ISD Net Taxable Value (=) 124,734

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

Total Ceiling Tax (of ceilings applied):	$0.00
Total Freeze Taxable: (-)	0
New Imp/Pers with Ceiling: (+)	0
**Freeze Adjusted Taxable: (=)	124,734**This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

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

Count of Homesteads

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

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

Total Parcels*:	6* Parcel count is figured by parcel per ownership
Total Owners:	2
Total Items:	6

Special Certified Totals

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

\+

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

=

Grand Total New Value
Taxable: $0

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

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

Average Values* (includes protested & exempt value)

Parcels

Market
Taxable

Market
Taxable

Median Homestead Values* (includes protested & exempt value)

Market: Market Value After Cap: Net Taxable Value:

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
D1	6	2,428.3000	0	124,734	2,825,733	0	0		2,825,733	124,734	124,734
D*	6	2,428.3000	0	124,734	2,825,733	0	0		2,825,733	124,734	124,734
TOTAL:	6	2,428.3000	0	124,734	2,825,733	0	0	0	2,825,733	124,734	124,734

DONLEY APPRAISAL DISTRICT
P O BOX 1220
CLARENDON TX 79226-1220

To: GOVERNING BOARD OF MEMPHIS SCHOOL DISTRICT (DONLEY)

Texas Property Tax Code Section 26.01(a) requires the certification of the following values for 2026:

Total appraised market value - $2,825,733
Total taxable value of new property - $0
Total taxable value of all property - $124,734

Signed: Paula Lowrie
Paula Lowrie, Tax Assessor

Date: July 7, 2026

Land		Value	# of Items	Exempt
Homesite	(+)	0	0	0
Non Homesite	(+)	61,281	7	0
Productivity Market	(+)	53,033,511	101	0
Income	(+)	0	0	0
Total Land	(=)	*53,094,792*	*108*	*0*

Ag/Timber *does not include protested			
Timber Gain	(+)	0	0
Productivity Market	(+)	53,033,511	101
Land Ag 1D	(-)	0	0
Land Ag 1D1	(-)	1,496,772	101
Land Ag Timber	(-)	0	0
Productivity Loss	(=)	*51,536,739*	*101*

Improvements				
Homesite	(+)	0	0	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	3,620,392	22	0
New Non Homesite	(+)	0	0	0
Income	(+)	0	0	0
Total Improvement	(=)	*3,620,392*	*22*	*0*

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

Mineral/Industrial/Utility/Personal Property			
Minerals/Oil & Gas	(+)	0	0
Industrial Real	(+)	0	0
Industrial/Utility Personal Property	(+)	145,560	6
Total Mineral Market Value	(=)	*145,560*	*6*
Total Real & Personal Market	(+)	56,715,184	130
Total Mineral/Industrial Market	(+)	145,560	6
Total Market Value	(=)	**56,860,744**	**136**
20% MIUP Circuit Breaker Limitation	(-)	0	0
10% Homestead Cap Loss	(-)	0	0
20% Circuit Breaker Limitation	(-)	108,045	11
Total Market After Cap	(=)	*56,752,699*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	51,536,739	101
Total Market Taxable	(=)	**5,215,960**	

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	0	0	0	0
Under $500/$2500	0	0	0	0
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	145,560	6
BPP Exempt: Related Business Entity	0	0	0	0
MultiUse	0	0		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	0	0		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
	0		145,560	

Total Losses (includes Prod. Loss & Cap Loss) (=) *51,790,344*

Total Appraised Value (=) **5,070,400**

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	0	0
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*0*	*0*
Local Discount	(+)	0	0
Disabled Veteran	(+)	0	0
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	(=)	*0*	

Total Exemptions* (-) 0

80 - MEMPHIS ISD Net Taxable Value (=) 5,070,400

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

Total Ceiling Tax (of ceilings applied):	$0.00
Total Freeze Taxable: (-)	0
New Imp/Pers with Ceiling: (+)	0
**Freeze Adjusted Taxable: (=)	5,070,400 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

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

Count of Homesteads

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

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

Total Parcels*: 114* Parcel count is figured by parcel per ownership
Total Owners: 48
Total Items: 130

Special Certified Totals

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

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

= Grand Total New Value
Taxable: $0

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

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

Average Values* (includes protested & exempt value)

Parcels

Market
Taxable

Market
Taxable

Median Homestead Values* (includes protested & exempt value)

Market: Market Value After Cap: Net Taxable Value:

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
D1	101	34,460.2180	0	1,496,772	53,033,511	0	0		**53,033,511**	1,496,772	1,496,772
D2	16	0.0000	0			3,289,204	0		**3,289,204**	3,247,130	3,247,130
D*	**117**	**34,460.2180**	**0**	**1,496,772**	**53,033,511**	**3,289,204**	**0**		**56,322,715**	**4,743,902**	**4,743,902**
E	1	8.4000	39,841			0	0		**39,841**	39,841	39,841
E1	6	12.0000	21,440			331,188	0		**352,628**	286,657	286,657
E*	**7**	**20.4000**	**61,281**			**331,188**	**0**		**392,469**	**326,498**	**326,498**
J3	2	0.0000	0			0	0	101,630	**101,630**	101,630	0
J4	2	0.0000	0			0	0	2,490	**2,490**	2,490	0
J6	2	0.0000	0			0	0	41,440	**41,440**	41,440	0
J*	**6**	**0.0000**	**0**			**0**	**0**	**145,560**	**145,560**	**145,560**	**0**
TOTAL:	130	34,480.6180	61,281	1,496,772	53,033,511	3,620,392	0	145,560	56,860,744	5,215,960	5,070,400

23-Jul-26

CHILDRESS COUNTY APPRAISAL DISTRICT

2026 CERTIFIED VALUES

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

MEMPHIS INDEPENDENT SCHOOL DISTRICT

	TOTAL MARKET VALUE	LESS 20% MIUP CIRCUIT BREAKER LIMITATION, 10% HS CAP LOSS, & 20% CIRCUIT BREAKER LIMITATION	LESS PRODUCTIVITY LOSS	LESS ABATEMENTS, PROTESTED VALUE,BPP EXEMPTIONS, EXEMPT PROPERTIES, & POLLUTION CONTROL EXEMPTIONS	LESS HOMESTEAD EXEMPTIONS & DV EXEMPTIONS	CHILDRESS ISD M&O AND I&S NET TAXABLE VALUE
MINERAL, INDUSTRIAL, UITILITY AND PERSONAL	$145,560.00	$0.00	$ -	($-145,560.00)	$ -	
REAL AND PERSONAL PROP	$56,715,184.00	$108,045.00	($51,536,739.00)	$0.00	$0.00	
TOTAL:	$ 56,860,744.00	$56,752,699.00	$5,215,960.00	$5,070,400.00	$5,070,400.00	$5,070,400.00

TOTAL NUMBER OF PARCELS 130

Please note that this portion concerning protests does not apply to your district.

PLEASE NOTE:

PARCELS THAT ARE STILL UNDER PROTEST ARE AS FOLLOWS: (SOME PARCELS LISTED ARE NOT IN THE CITY)

237	ACH	657	ACH	1255	JONES	19216	SPIRIT SPE
269	AG FUNDAMENTALS	661	ACH	1440	AG FUNDAMENTALS	19640	ALBERTSONS
285	ACH	783	ALBERTSONS	1502	CHAPPELL	23815	AG FUNDAMENTALS
449	AG FUNDAMENTALS	801	JONES	2302	ACH		
521	JACFC 04	1246	AG FUNDAMENTALS	3897	TRACTOR SUPPLY		

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

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

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

SINCERELY,

Twila Butler

TWILA BUTLER, CHIEF APPRAISER

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

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

2025 Hall County Appraisal District YEAR TO DATE TOTALS FOR MEMPHIS-LAKEVIEW ISD

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

Run Date/Time: 07/30/2026 4:40:41 pm

		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
31	Beginning Balance:	1,762,662.14	0.00	1,762,662.14		114,565.41		1,877,227.55
	Late Exemption:	0.00	0.00	0.00		0.00		0.00
	Other Adjustments:	-3,129.21	0.00	-3,129.21		-7,378.72		-10,507.93
	Supplements:	850.03	0.00	850.03		0.00		850.03
	Total Adjustments:	-2,279.18	0.00	-2,279.18		-7,378.72		-9,657.90
	Adjusted Balance:	1,760,382.96	0.00	1,760,382.96		107,186.69		1,867,569.65
	Total Tax Collected:	1,707,766.79	0.00	1,707,766.79	97.01%	62,769.81	0.59%	1,770,536.60
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
	Uncollected Balance:	52,616.17	0.00	52,616.17		44,416.88		97,033.05
	Tax:	1,707,766.79	0.00	1,707,766.79	97.01%	62,769.81	0.59%	1,770,536.60
	Discount:	0.00	0.00	0.00		0.00		0.00
	Penalty:	12,316.71	0.00	12,316.71		17,203.63		29,520.34
	Overshort:	0.00	0.00	0.00		0.00		0.00
	Net Collected :	1,720,083.50	0.00	1,720,083.50		79,973.44		1,800,056.94
	Attorney:	83.39	0.00	83.39		16,000.29		16,083.68
	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 :	1,720,166.89	0.00	1,720,166.89		95,973.73		1,816,140.62

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	$56,425.78	-$2,929.59	$0.00	$53,496.19	$37,805.75	70.67%	$0.00	$15,690.44
2023	$15,640.76	-$465.07	$0.00	$15,175.69	$9,316.98	61.39%	$0.00	$5,858.71
2022	$13,866.32	-$1,285.10	$0.00	$12,581.22	$8,346.91	66.34%	$0.00	$4,234.31
2021	$3,423.15	-$433.58	$0.00	$2,989.57	$381.19	12.75%	$0.00	$2,608.38
2020	$8,798.10	-$358.22	$0.00	$8,439.88	$6,432.17	76.21%	$0.00	$2,007.71
2019	$2,133.52	-$402.11	$0.00	$1,731.41	$194.78	11.25%	$0.00	$1,536.63
2018	$1,618.94	-$455.72	$0.00	$1,163.22	$182.46	15.69%	$0.00	$980.76
2017	$1,076.16	-$263.98	$0.00	$812.18	$34.73	4.28%	$0.00	$777.45
2016	$448.43	-$97.03	$0.00	$351.40	$3.74	1.06%	$0.00	$347.66
2015	$755.86	-$97.77	$0.00	$658.09	$3.74	0.57%	$0.00	$654.35
2014	$1,058.13	-$78.21	$0.00	$979.92	$3.74	0.38%	$0.00	$976.18
2013	$591.90	-$74.57	$0.00	$517.33	$3.74	0.72%	$0.00	$513.59
2012	$414.10	-$72.49	$0.00	$341.61	$3.74	1.09%	$0.00	$337.87
2011	$265.58	-$16.43	$0.00	$249.15	$3.74	1.50%	$0.00	$245.41
2010	$211.00	-$16.43	$0.00	$194.57	$0.00	0.00%	$0.00	$194.57
2009	$2,223.61	-$16.74	$0.00	$2,206.87	$0.00	0.00%	$0.00	$2,206.87
2008	$1,476.58	$0.00	$0.00	$1,476.58	$0.00	0.00%	$0.00	$1,476.58
2007	$1,448.66	$0.00	$0.00	$1,448.66	$0.00	0.00%	$0.00	$1,448.66
2006	$609.57	$0.00	$0.00	$609.57	$23.61	3.87%	$0.00	$585.96
2005	$367.87	-$315.68	$0.00	$52.19	$28.79	55.16%	$0.00	$23.40
2004	$23.26	$0.00	$0.00	$23.26	$0.00	0.00%	$0.00	$23.26
2003	$7.65	$0.00	$0.00	$7.65	$0.00	0.00%	$0.00	$7.65
2002	$6.64	$0.00	$0.00	$6.64	$0.00	0.00%	$0.00	$6.64
2001	$6.59	$0.00	$0.00	$6.59	$0.00	0.00%	$0.00	$6.59
2000	$6.59	$0.00	$0.00	$6.59	$0.00	0.00%	$0.00	$6.59
1999	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1998	$65.85	$0.00	$0.00	$65.85	$0.00	0.00%	$0.00	$65.85
1997	$27.26	$0.00	$0.00	$27.26	$0.00	0.00%	$0.00	$27.26
1996	$65.85	$0.00	$0.00	$65.85	$0.00	0.00%	$0.00	$65.85
PREVIOUS YEARS	$1,501.70	$0.00	$0.00	$1,501.70	$0.00	0.00%	$0.00	$1,501.70

Local Property Value Survey

Help (https://tea4avcastro.tea.state.tx.us/help/FSP/lpvs-external/Home_Page_for_District_Users.htm)

The LPV Survey module closed for 2026-2027 data entry on 8/2/2026.

Status: Approved Last Updated: 7/31/2026 6:27:22 PM Last Updated By: makena.kang

Contact Information

	Approving Superintendent (Required)		Program Contact (Optional)
First Name:	William	First Name:	
Last Name:	Alexander	Last Name:	
Email:	walexander@memphisisd.net	Email:	
Phone:	(806) 259-5900	Phone:	

Survey Information

1. Tax Year 2025 Value Lost to the Local Optional Homestead Exemption	$0
2. Tax Year 2025 Comptroller Certified School District Taxable Values for M&O Purposes (T2)	$228,275,270
Chief Appraiser's July 25th Certified School District Taxable Values from the Certified Appraisal Roll.	
3. For Tax Year 2025	$228,710,489
4. For Tax Year 2026	$227,614,394
5. Local Property Value Growth %:	-0.48%
6. Tax Year 2026 property value no longer subject to a limitation on appraised value under Chapter 313, Tax Code :	$0
7. Tax Year 2026 property value no longer subject to a limitation on appraised value under Chapter 311, Tax Code :	$0
8. Total Exemption expiry (E) (per TEC §48.2551 (a)) :	$0
9. Growth net of expiring 313 or 311 agreements %:	-0.48%
10. Local Optional Homestead Exemption Value Loss for Tax Year 2026:	$0
11. Local Optional Homestead Exemption value change:	$0
12. Tax Year 2026 Projected Comptroller School District values For M&O purposes(T2)	$227,181,261
13. Prior Tax Year Max Compressed Rate (PY MCR):	0.6322
14. Local preliminary MCR - lesser of[1.025 × (TY2025DPV+E) × PY MCR) ÷TY 2026 T2] or PY MCR :	0.6322
15. TY 2026 State Compression Percentage (lesser of PY State MCR or (0.6322 * (1.025/1.0360))-0.0000):	0.6254
16. TEC §48.2552 Tax Year 2026 Limitation on maximum compressed tax rate 0.6254 × .90):	0.5628
17. MCR (lesser of state or local compression) (greater of local compression limitation under TEC §48.2552):	0.6254

Calculate Reset

District Comments:

Admin Comments:

FOUNDATION SCHOOL PROGRAM

2026 - 2027 Summary of Finances

MEMPHIS ISD (096904)

Last Update: JUL 17, 2026

Payment Cycle: Preliminary | Payment Class: 2 | Run ID: 47068

Funding Elements

	Students	LPE	DPE
1.	Refined Average Daily Attendance (ADA)	295.130	295.130
2.	Regular Program ADA (Ref ADA - Spec Ed FTEs - CT FTEs)	225.690	225.690
3.	Special Education FTEs	33.450	33.450
4.	Career & Technology FTEs	35.990	35.990
5.	Weighted ADA (WADA)	847.481	847.481
6.	PEIMS Enrollment	331	331
	Property Values	**LPE**	**DPE**
7.	2025 (prior tax year) State Certified Property Value	$228,275,270	$228,275,270
8.	2026 (current tax year) State Certified Property Value (2025 State Certified Property Value * 1.036)	$236,493,180	$236,493,180
	Tax Rates and Collections	**LPE**	**DPE**
9.	2026 (current tax year) M&O Tax Rate	$0.7637	$0.7637
10.	2026 (current tax year) Tier one M&O Tax Rate	$0.6254	$0.6254
11.	Maximum Compressed Tax Rate	$0.6254	$0.6254
12.	2026-2027 M&O Tax Collections (2025-2026 M&O Tax Collections * 1.036)	$1,740,480	$1,740,480
13.	2026 (current tax year) I&S Tax Rate	$0.0000	$0.0000
14.	2026-2027 I&S Tax Collections	$0	$0
15.	2026-2027 Total Tax Collections	$1,740,480	$1,740,480
16.	2026-2027 Total Tax Levy	$1,931,261	$1,931,261
	Funding Components	**LPE**	**DPE**
17.	District Basic Allotment * TR / MCR	$6,215	$6,215
18.	School Safety Allotment (SSA) ADA	308.696	308.696
19.	ASF ADA	308.575	308.575
20.	Per Capita Rate	$683.665	$683.665

Program Intent Codes - Allotments

	Tier One Subchapter B and C Allotments	LPE	DPE
21.	11-Regular Program Allotment 48.051	$1,402,663	$1,402,663
22.	Small and Mid-Size Allotment 48.101	$886,736	$886,736
23.	23-Special Education Adjusted Allotment 48.102 (spend 55% of amount)	$1,262,118	$1,262,118
24.	37-Dyslexia Allotment 48.103 (spend 100% of amount)	$30,454	$30,454
25.	24-Compensatory Education Allotment 48.104	$390,224	$390,224
26.	25-Bilingual Education Allotment 48.105 (spend 55% of amount)	$31,846	$31,846
27.	22-Career and Technology Allotment 48.106 (spend 55% of amount)	$486,608	$486,608
28.	11-Public Education Grant 48.107	$0	$0
29.	36-Early Education Allotment 48.108 (spend 100% of amount)	$58,482	$58,482
30.	21-Gifted & Talented Adjusted Allotment 48.109 (spend 100% of amount)	$5,477	$5,477
31.	38-CCMR Outcomes Bonus 48.110 (spend 55% of amount)	$11,000	$11,000
32.	Fast growth allotment 48.111	$0	$0
33.	Teacher Incentive Allotment 48.112	$693,234	$693,234
34.	Mentor Program Allotment 48.114	$0	$0
35.	Rural Pathways Excellence Partnership (R-PEP) Allotment and Outcomes Bonus 48.118	$0	$0
	Tier One Subchapter D Allotments	**LPE**	**DPE**
36.	99-Transportation Allotment 48.151	$32,893	$32,893
37.	99-New Instructional Facility Allotment 48.152	$0	$0
38.	Dropout Recovery and Residential Placement Facility Allotment 48.153	$0	$0
39.	Tuition Allotment for Districts not Offering all Grade Levels 48.154	$0	$0
40.	College Preparation and Career Readiness Assessment Reimbursement 48.155	$1,563	$1,563
41.	Certification Examination Reimbursement 48.156	$1,260	$1,260
42.	Teacher Retention Allotment 48.158	$260,000	$260,000
43.	Support Staff Retention Allotment 48.1581	$16,577	$16,577
44.	Special Education Full Individual and Initial Evaluation (FIIE) Allotment 48.159	$13,000	$13,000
45.	School Safety Allotment 48.160	$107,133	$107,133
46.	Allotment for Basic Costs 48.161	$35,086	$35,086
47.	Total Cost of Tier One	$5,731,353	$5,731,353
48.	Local Fund Assignment	($1,479,028)	($1,479,028)
49.	Per Capita Distribution from Available School Fund (ASF)	($211,024)	($211,024)
	Foundation School Program (FSP) State Funding	**LPE**	**DPE**
50.	FSP State Share of Tier One (Total Cost of Tier One - Local Fund Assignment - ASF)	$4,041,301	$4,041,301
51.	Tier Two	$767,857	$767,857

This tab calculated your max M&O tax rate w/o voter approval and what your VATRE would be.

	HB 2		Continuation of 25-26		Continuation of 25-26		Continuation c
		2025-26		2026-27		2027-28	
1) Greater of MCR or Tier I M&O Rate		0.6322		0.6254		0.6070	
2) Plus: Greater of (A) or (B):							
(A) Enrichment Tax Rate for Preceding Year	0.1383		0.1383		0.1383		0.1383
Less: Compression of Copper Pennies	0.0000		0.0000		0.0000		0.0000
	0.1383		0.1383		0.1383		0.1383
(B) $0.05	0.0500	0.1383	0.0500	0.1383	0.0500	0.1383	0.0500
3) M&O "Voter-Approval" (Rollback) Rate		0.7705		0.7637		0.7453	
(4) Plus Debt Rate		0.0000		0.0000		0.0000	
(5) Total Maximum Rate Without TRE (#3 + #4)		0.7705		0.7637		0.7453	

NOTE: the Compressed Tax Rates (MCRs) are based in part on the value growth between current year and prior year and for 25-26 and beyond, the MCRS are based on the T2 values
Each year, TEA will determine your official MCR using CAD values as of 7/25, so the rate that this template calculates may be different from TEA's official, approved MCR, since CAD

	2023-24 Law Continued	2023-24 Law Continued	2023-24 Law Continued	2023-24 La
	2025-26	2026-27	2027-28	
FYI: Total Max Rate With TRE Approval:				
(6) Maximum M&O rate would be: (#1 + $.17)	$0.8022	$0.7954	$0.7770	
(7) Total Max M&O Rate With TRE approval would be: (#6 + #4)	$0.8022	$0.7954	$0.7770	

SEE NOTE ABOVE: Because HB 3 mandates that all Tier I compressed tax rates be within 90% of each other (no rate can be m
than 10% different than any other rate) and because Comptroller property value data will not be available when you have to se
tax rate now that we have switched to using current-year values, TEA is going to use July 25th CAD values as the basis for ca
your Tier I compressed rate. Since your max TRE rate is simply your Tier I compressed rate + $.17, the max rates shown here
the 'official' max rates. The 'official' max rates each year will be the Tier I compressed rate TEA calculates/approves + $.17, so
know your max rates until after TEA calculates it each year, reportedly sometime in the late July/early August timeframe.

Release 2 - HB2
07/13/26

Notice of Public Meeting to Discuss
Budget and Proposed Tax Rate

Comparison of Proposed Rates with Last Year's Rates

	Maintenance & Operations	Interest & Sinking Fund*	Total	Local Revenue Per Student	State Revenue Per Student
Last Year's Rate	0.77050	0.00000	0.77050	5,591	16,151
Rate to Maintain Same Level of Maintenance & Operations Revenue & Pay Debt Service	0.84701	0.00000	0.84701	6,267	15,930
Proposed Rate	0.76370	0.00000	0.76370	5,537	16,056

* The Interest and Sinking Fund tax revenue is used to pay for bonded debt on construction, equipment, or both. The bonds, and the tax rate necessary to pay those bonds, were approved by the voters of this district.

enrichment .1383

MCR .6254

2026 Proposed Rate .7637

District Name: MEMPHIS ISD
County-District No.: 096-904
Run Date: 12-Aug-26

Release 2 - HB2
7/13/26

1	2025-26 Tier I State Aid	4,312,035
2	2025-26 Tier II State Aid	796,608
3	2025-26 M&O Tax Collections, Net of Recapture	1,720,000
4	2025-26 Net Total State/Local Revenue	6,828,643
5	2025-26 ADA	307.640
6	2025-26 Net Total State/Local Revenue per ADA (Line 5 / Line 6)	22,196.863
7	2026-27 ADA	307.640
8	2026-27 Total State/Local Revenue Needed to be Maintained (Line 6 x Line 7)	6,828,643
9	2026-27 Tier I Local Share Requirement	1,427,634
10	2026-27 Tier I Levy Required for Local Share	1,456,769
11	2026-27 Tier I State Aid	4,142,974
12	2026-27 Balance Needed in Order to Maintain 2025-26 Revenue Level	1,258,036
13	2026-27 Tier II Golden Penny DTR Needed to Fund Remaining Balance	0.1139
14	2026-27 Tier II Taxes Collected @ Maximum # of Golden Pennies Allowed	178,450
15	2026-27 Tier II Golden Penny DTR @ Maximum Golden Pennies Allowed	0.0782
16	2026-27 Tier II Golden Penny State/Local Revenue @ Maximum Collections	863,296
17	2026-27 Tier II Golden Penny Local Share (LR)	178,450
18	2026-27 M&O Levy Needed for Tier II Golden Penny Local Share (LR)	182,092
19	2026-27 Tier II Golden Penny State Aid @ Max DTR Allowed	684,846
20	2026-27 Remaining Balance Needed (Line 12 - Line 17 - Line 19)	394,740
21	2026-27 Tier II Copper Penny DTR Needed to Fund Remaining Balance	0.0931
22	2026-27 Tier II Taxes Collected @ Maximum # of Copper Pennies Allowed	130,045
23	2026-27 Tier II Copper Penny DTR @ Maximum Copper Pennies Allowed	0.0570
24	2026-27 Tier II Copper Penny State/Local Revenue @ Maximum Collections	241,509
25	2026-27 Tier II Copper Penny Local Share (LR)	130,045
26	2026-27 Tier II Recapture	0
27	2026-27 M&O Levy Needed for Tier II Copper Penny Level	132,699
28	2026-27 Tier II Copper Penny State Aid @ Max DTR Allowed	111,463
29	2026-27 Remaining Net Balance Needed (Line 20 - Line 25 - Line 28)	153,231
30	2026-27 Levy Needed for Remaining Balance	156,358
32	2026-27 Local Share of IFA for a Lease-Purchase	0
33	2026-27 Levy Needed for Local Share of IFA Lease-Purchase Local Share	0
34	2026-27 Total Levy Needed (Sum of Lines 10, 18, 27, 30, and 33)	1,927,918
35	2025 Taxable Value	227,614,394
36	2026-27 Rate to Maintain (Line 34 / (Line 35 / 100)) but not less than MCR	0.847011

No New Rate