

Land	Value	# of Items	Exempt	Losses	Real/Personal Value	# of Items	MUP Value	# of Items
Homestead	(+)	64,993,260	3,224	0	133,082,900	582	139,200	5
Non Homestead	(+)	146,633,022	5,529	0	90,910	93	125,000	1,032
Productivity Market	(+)	2,302,209,980	7,102	0	947,720	2	158,263,160	13
Income	(+)	0	0	0	0	0	0	0
Total Land (=)		2,513,836,262	15,855	0	1,441,430	10	0	0
Ag/Timber *does not include protested								
Timber Gain	(+)	0	0	0	0	0	0	0
Productivity Market	(+)	2,302,000,850	7,101	0	0	0	0	0
Land Ag 1D	(-)	37,320	3	0	0	0	0	0
Land Ag 1D1	(-)	53,112,990	7,098	0	0	0	0	0
Land Ag Timber	(-)	0	0	0	0	0	0	0
Productivity Loss (=)		2,248,850,540	7,102	0	0	0	0	0
Improvements								
Homestead	(+)	563,205,358	3,036	0	0	0	0	0
New Homestead	(+)	7,286,000	266	0	0	0	0	0
Non Homestead	(+)	330,014,754	3,556	68,599,530	3,378,400	96	(includes New Pollution Control Value of 109,940)	0
New Non Homestead	(+)	10,765,355	333	197,210	0	0	0	0
Income	(+)	0	0	0	0	0	0	0
Total Improvement (=)		911,271,467	7,191	68,796,740	138,941,360	158,527,360	2,658,710,477	0
Personal								
Homestead	(+)	22,662,480	283	0	0	0	0	0
New Homestead	(+)	931,520	48	0	0	0	0	0
Non Homestead	(+)	66,014,190	787	2,430,360	0	0	0	0
New Non Homestead	(+)	1,850,110	47	21,000	0	0	0	0
Total Personal (=)		91,458,300	1,165	2,451,360	0	0	0	0
Mineral/Industrial/Utility/Personal Property								
Minerals/Oil & Gas	(+)	36,594,540	4,922	0	0	0	0	0
Industrial Real	(+)	119,204,540	6	0	0	0	0	0
Industrial/Utility Personal Property	(+)	366,443,480	641	0	0	0	0	0
Total Mineral Market Value (=)		522,242,560	5,569	0	0	0	0	0
Total Real & Personal Market	(+)	3,516,566,029	24,211	Protested Value:	34,858,450	165	0	0
Total Mineral/Industrial Market	(+)	522,242,560	5,569	1,441,430	0	0	0	0
Total Market Value (=)		4,038,808,589	29,780		34,858,450	165	0	0
20% MUP Circuit Breaker Limitation (-)		4,052,090	444		15,731,140	3,476	0	0
10% Homestead Cap Loss	(-)	81,412,421	2,256	Protested % of	2,004,550	182	0	0
20% Circuit Breaker Limitation	(-)	26,926,706	1,801	Market: 0.04 %	0	0	0	0
Total Market After Cap (=)		3,926,417,372			132,280	0	0	0
Land Timber Gain	(+)	0	0		0	0	0	0
Productivity Loss	(-)	2,248,850,540	7,102		0	0	0	0
Total Market Taxable (=)		1,677,566,832			0	0	0	0

Homestead Exemptions	Value	# of Items
Homestead H/S	0	0
Senior S	0	0
Disabled B	0	0
DV 100%	34,858,450	165
Surviving Spouse of a Service Member	0	0
Surviving Spouse of a First Responder	0	0
Total Reimbursable	34,858,450	165
Local Discount	15,731,140	3,476
Disabled Veteran	2,004,550	182
Optional 65	0	0
Local Disabled	0	0
State Homestead	0	0
Disabled Vet Donated Home (Charity)	0	0
Surviving Spouse Ported Amounts	132,280	0
Total Exemptions	52,726,420	52,726,420

01 - CLAY COUNTY Net Taxable Value (=) 1,327,371,692

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,629	1,766	0	80	0	0	0	267	150	0	0
Total Parcels*: 21,370* Parcel count is figured by parcel per ownership										
Total Owners: 9,055										
Total Items: 24,072										

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Average Values* (includes protested & exempt value)

Average Homestead Value A *	Parcels	Total Homestead Value A *
Market \$167,206	2,550	Market \$ 426,377,653
Taxable \$132,216		Taxable \$ 337,150,786
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$181,530	3,095	Market \$ 561,835,808
Taxable \$145,064		Taxable \$ 448,974,146
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$173,869	3,325	Market \$ 578,117,068
Taxable \$138,099		Taxable \$ 459,177,656
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$70,788	230	Market \$ 16,281,260
Taxable \$44,363		Taxable \$ 10,203,510

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$276,440	Market Value After Cap: \$221,750	Net Taxable Value: \$0
DVET/Disabled	Market: \$336,690	Market Value After Cap: \$246,010	Net Taxable Value: \$0
DVET/Over 65	Market: \$171,440	Market Value After Cap: \$160,550	Net Taxable Value: \$0
SS SVC MEMBER/Over 65	Market: \$132,280	Market Value After Cap: \$132,280	Net Taxable Value: \$0
DISABLED	Market: \$60,270	Market Value After Cap: \$51,670	Net Taxable Value: \$46,670
HOMESTEAD	Market: \$165,640	Market Value After Cap: \$145,700	Net Taxable Value: \$140,080
OVER 65	Market: \$144,250	Market Value After Cap: \$121,760	Net Taxable Value: \$115,320
ALL Homesteads	Market: \$153,680	Market Value After Cap: \$134,710	Net Taxable Value: \$119,000

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	149	215.4325	2,203,460			17,339,410	9,070		19,551,940	17,735,860	16,124,420
A1	3,270	4,818.4624	49,245,640			434,050,258	1,686,590		484,982,488	433,318,419	403,102,239
A2	803	513.4096	8,195,400			10,365,360	6,026,550		24,587,310	20,193,490	19,063,940
A3	181	0.0000	70,260			18,019,354	2,989,260		21,078,874	19,404,196	17,696,746
A4	5	9.6310	99,520			47,470	0		146,990	127,560	127,560
A*	4,408	5,556.9355	59,814,280			479,821,852	10,711,470		550,347,602	490,779,525	456,104,905
B1	17	14.0100	195,200			6,324,880	0		6,520,080	6,455,210	6,450,210
B3	2	16.5520	263,720			2,807,360	0		3,071,080	3,071,080	3,071,080
B*	19	30.5620	456,920			9,132,240	0		9,591,160	9,526,290	9,521,290
C1	1,026	1,152.1684	11,223,430			34,130	0		11,257,560	8,249,276	8,198,436
C2	31	32.3517	329,140			621,480	0		950,620	878,360	878,360
C3	1	3,7400	44,880			1,700	0		46,580	28,630	28,630
C*	1,058	1,188.2601	11,597,450			657,310	0		12,254,760	9,156,266	9,105,426
D1	7,103	662,263.2690	0			0	0		2,302,209.980	53,158,530	53,037,390
D2	1,216	0.0000	0			57,148,410	0		57,148,410	55,706,920	55,656,590
D*	8,319	662,263.2690	0	53,158,530	2,302,209,980	57,148,410	0		2,359,358,390	108,865,450	108,693,980
E	472	3,174.0815	23,488,512			24,465,780	2,000		47,956,292	38,640,110	37,680,920
E1	1,976	5,588.1021	34,788,910			161,673,705	0		196,462,615	175,616,741	164,356,311
E2	56	410.2350	3,422,210			6,772,680	0		10,194,890	8,808,800	8,241,610
E2M	46	67.6200	451,930			1,229,730	0		1,681,660	1,501,760	1,356,170
E2S	226	437.6521	2,590,560			44,734,290	0		47,324,850	43,533,240	38,749,560
E3	89	858.9230	6,942,960			396,700	0		7,339,660	6,775,240	6,751,240
E*	2,865	10,536.6137	71,685,082			239,272,885	2,000		310,959,967	274,875,891	257,135,811
F1	254	422.2735	4,257,870			49,484,020	0		53,741,890	51,097,240	51,087,240
F1	254	422.2735	4,257,870			49,484,020	0		53,741,890	51,097,240	51,087,240
F2	18	399.2730	1,635,100			6,816,440	0		127,656,080	127,207,340	127,207,340
F2	18	399.2730	1,635,100			6,816,440	0		127,656,080	127,207,340	127,207,340
F*	272	821.5465	5,892,970			56,300,460	0		181,397,970	178,304,580	83,475,010
G1	4,916	0.0000	0			0	0		36,445,380	32,393,290	32,268,290
G3C	1	0.0000	0			0	0		9,960	9,960	9,960
G*	4,917	0.0000	0			0	0		36,455,340	32,403,250	32,278,250
J2	7	0.0000	0			0	0		4,520,450	4,520,450	4,520,450
J3	40	0.0000	0			0	0		77,525,580	77,525,580	77,424,790
J3A	1	0.0000	0			0	0		229,360	229,360	229,360
J4	189	0.0000	0			11,130	0		7,959,470	7,959,470	7,958,370
J4A	1	0.0000	0			0	0		10,120	10,120	10,120
J5	16	21.7870	164,480			0	0		33,423,640	33,423,640	33,423,640
J5A	2	0.0000	0			0	0		57,900	57,900	57,900
J6	214	0.0000	0			0	0		93,053,420	93,053,420	90,567,170
J6A	9	0.0000	0			0	0		3,904,990	3,904,990	3,111,830
J7	7	7.0900	72,600			5,330	0		1,327,440	1,327,440	1,327,440
J8	9	0.0000	0			0	0		1,043,130	1,043,130	1,043,130
J8A	2	0.0000	0			0	0		46,000	46,000	46,000
J9	2	0.0000	0			0	15,307,660		15,307,660	15,307,660	15,307,660

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
J*	499	28.8770	237,080			16,460	15,307,660	222,933,120	238,494,320	238,409,160	235,027,860
L1	413	0.0000	0			0	23,335,650		23,335,650	23,335,650	23,251,020
L1	413	0.0000	0			0	23,335,650		23,335,650	23,335,650	23,251,020
L2	3	0.0000	0			0	3,802,970		3,802,970	3,802,970	3,802,970
L2A	3	0.0000	0			0		52,500	52,500	52,500	52,500
L2C	19	0.0000	0			0		24,973,410	24,973,410	24,973,410	24,939,210
L2D	5	0.0000	0			0		63,110	63,110	63,110	63,110
L2F	1	0.0000	0			0		2,951,280	2,951,280	2,951,280	2,951,280
L2G	43	0.0000	0			0		111,400,340	111,400,340	111,400,340	47,117,830
L2J	9	0.0000	0			0		183,490	183,490	183,490	108,890
L2L	3	0.0000	0			0		14,230	14,230	14,230	14,230
L2M	13	0.0000	0			0		660,710	660,710	660,710	660,710
L2P	32	0.0000	0			0		2,027,410	2,027,410	2,027,410	2,025,410
L2Q	29	0.0000	0			0		1,183,880	1,183,880	1,183,880	1,182,500
L2	160	0.0000	0			0	3,802,970	143,510,360	147,313,330	147,313,330	82,918,640
L*	573	0.0000	0			0	27,138,620	143,510,360	170,648,980	170,648,980	106,169,660
M1	543	0.0000	0			125,110	29,203,180		29,328,290	24,424,720	23,107,890
M*	543	0.0000	0			125,110	29,203,180		29,328,290	24,424,720	23,107,890
O	5	40.1810	107,600			0	0		107,600	107,600	107,600
O*	5	40.1810	107,600			0	0		107,600	107,600	107,600
S	9	0.0000	0			0	6,644,010		6,644,010	6,644,010	6,644,010
S*	9	0.0000	0			0	6,644,010		6,644,010	6,644,010	6,644,010
XB	4	0.0000	0			0	1,570		1,570	1,570	0
XU	4	0.0000	0			0		136,800	136,800	136,800	0
XV	577	19,969.0147	61,832,900			68,796,740	2,449,790	2,400	133,081,830	133,081,830	0
X*	585	19,969.0147	61,832,900			68,796,740	2,451,360	139,200	133,220,200	133,220,200	0
TOTAL: 24,072		700,435,2595	211,626,282	53,158,530	2,302,209,980	911,271,467	91,458,300	522,242,560	4,038,808,589	1,577,365,922	1,327,371,692



Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MILP Value	# of Items
Homestead	(+)	63,815,680	3,177	0	Exempt Property	133,191,610	580	139,200	5
Non Homestead	(+)	149,035,022	5,574	61,980,070	Under \$500/\$2500	90,490	91	125,120	1,033
Productivity Market	(+)	2,301,266,170	7,073	0	Abatelements	947,720	2	158,263,160	133
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)					Goods In Transit	0	0	0	0
					Protested Value	1,424,550	9	0	0
Ag/Timber *does not include protested					Chapter 313 Value Limitation		0	0	0
Timber Gain	(+)	0	0		Mineral Unknown		0	0	0
Productivity Market	(+)	2,301,057,040	7,072		Interstate Commerce		0	0	0
Land Ag 1D	(-)	37,320	3		Foreign Trade		0	0	0
Land Ag 1D1	(-)	53,100,800	7,069		MultilUse	0	0		0
Land Ag Timber	(-)	0	0		Solar/Wind Power	0	0		0
Productivity Loss (=)					Vehicle Leased for Personal Use	0	0		0
					TCEQ/Pollution Control	3,378,400	96 (includes New Pollution Control 0 Value of 109,940)		
Improvements					Allocation	0	0		
Homestead	(+)	555,957,898	2,997	0	Historical	0	0		
New Homestead	(+)	6,864,340	264	0	Disaster Exemption	0	0		
Non Homestead	(+)	336,953,484	3,593	68,599,530	Community Housing	0	0		
New Non Homestead	(+)	11,103,375	340	197,210	Childcare Facility	0	0		
Income	(+)	0	0	0	Total Losses (includes Prod. Loss & Cap Loss) (=)				
Total Improvement (=)						139,032,770		158,527,480	2,659,207,727
Personal					Total Appraised Value (=)				
Homestead	(+)	22,345,380	278	0	1,364,399,982				
New Homestead	(+)	602,180	43	0					
Non Homestead	(+)	51,243,420	795	2,393,800					
New Non Homestead	(+)	2,178,570	52	21,000					
Total Personal (=)									
Mineral/Industrial/Utility/Personal Property									
Minerals/Oil & Gas	(+)	36,600,450	4,914						
Industrial Real	(+)	119,204,540	6						
Industrial/Utility Personal Property	(+)	366,437,200	628						
Total Mineral Market Value (=)									
Total Real & Personal Market									
Total Mineral/Industrial Market									
Total Market Value(=)									
20% MILP Circuit Breaker Limitation (-)									
10% Homestead Cap Loss (-)									
20% Circuit Breaker Limitation (-)									
Total Market After Cap(=)									
Land Timber Gain (+)									
Productivity Loss (-)									
Total Market Taxable(=)									



2025 Certified History Recap
Clay County Appraisal District

(01) - CLAY COUNTY

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,585	1,760	0	78	0	0	0	263	149	0	2

Total Parcels*: 21,313* Parcel count is figured by parcel per ownership

Total Owners: 9,035

Total Items: 29,734

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$186,560 10A

Exempt Value of First Time Partial Exemption \$3,281,810

New AG/Timber

Market

\$882,000 11A

Industrial/Utility/Personal Property New Value

\$110,146

Taxable

\$19,530 11B

Value Loss

\$862,470

New Improvement/Personal

Market

\$20,748,465

Grand Total New Value Taxable

\$18,992,351

Taxable

\$18,882,205

Average Values* (includes protested & exempt value)

Average Homestead Value A*

Parcels

Total Homestead Value A*

Market \$167,229

2,508

Market \$419,411,543

Taxable \$131,684

Parcels

Taxable \$330,263,556

Average Homestead Value A* and E*

3,052

Total Homestead Value A* and E*

Market \$181,741

3,052

Market \$554,676,418

Taxable \$144,816

Parcels

Taxable \$441,979,696

Average Homestead Value A* and E* and M1

3,273

Total Homestead Value A* and E* and M1

Market \$174,235

3,273

Market \$570,274,068

Taxable \$137,972

Parcels

Taxable \$451,583,326

Average Homestead Value M1

221

Total Homestead Value M1

Market \$70,577

221

Market \$15,597,650

Taxable \$43,455

Taxable \$9,603,630



2025 Certified History Recap
Clay County Appraisal District

(01) - CLAY COUNTY

Category Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Market Taxable	Total Net Taxable
A	149	215.4325	2,203,460	0	0	2,203,460	17,339,410	9,070	0	19,551,940	15,984,050
A1	3,265	4,818.6914	49,254,190	0	0	49,254,190	434,044,698	1,686,590	0	484,985,478	402,642,949
A2	803	513.4096	8,202,530	0	0	8,202,530	10,440,530	6,059,150	0	24,702,210	19,183,900
A3	180	0.0000	61,260	0	0	61,260	17,999,394	2,989,260	0	21,049,914	17,984,386
A4	5	9.6310	99,520	0	0	99,520	47,470	0	0	146,990	127,560
A*	4,402	5,557.1645	59,820,960	0	0	59,820,960	479,871,502	10,744,070	0	550,436,532	455,922,845
B1	17	14.0100	195,200	0	0	195,200	6,324,880	0	0	6,450,080	6,450,210
B3	2	16.5520	263,720	0	0	263,720	2,807,360	0	0	3,071,080	3,071,080
B*	19	30.5620	458,920	0	0	458,920	9,132,240	0	0	9,591,160	9,521,290
C1	1,027	1,149.9973	11,232,550	0	0	11,232,550	34,130	0	0	11,266,680	8,182,886
C2	31	32.3517	329,140	0	0	329,140	621,480	0	0	950,620	878,360
C3	1	3.7400	44,880	0	0	44,880	1,700	0	0	46,580	28,630
C*	1,059	1,186.0890	11,606,570	0	0	11,606,570	657,310	0	0	12,263,880	9,089,876
D1	7,073	662,109.7001	0	53,146,340	2,301,266,170	53,146,340	0	0	0	53,146,340	53,028,460
D2	1,221	0.0000	0	0	0	0	58,339,680	0	0	58,339,680	56,834,450
D*	8,294	662,109.7001	0	53,146,340	2,301,266,170	53,146,340	58,339,680	0	0	111,486,020	109,862,910
E	475	3,215.8415	23,789,352	0	0	23,789,352	24,656,820	2,000	0	48,448,172	38,036,440
E1	1,973	5,688.7422	35,443,780	0	0	35,443,780	161,459,565	0	0	196,903,345	164,231,661
E2	55	410.2350	3,422,210	0	0	3,422,210	6,773,890	0	0	10,196,100	8,167,820
E2M	45	65.6200	438,930	0	0	438,930	1,229,730	0	0	1,668,660	1,346,720
E2S	225	436.6521	2,587,060	0	0	2,587,060	43,213,550	0	0	45,800,610	37,502,410
E3	89	873.8430	7,065,200	0	0	7,065,200	396,700	0	0	7,461,900	6,837,420
E*	2,862	10,680.9338	72,746,532	0	0	72,746,532	237,730,255	2,000	0	310,478,787	256,122,471
F1	253	421.1855	4,257,870	0	0	4,257,870	49,498,530	0	0	53,756,400	51,085,820
F1	253	421.1855	4,257,870	0	0	4,257,870	49,498,530	0	0	53,756,400	51,085,820
F2	18	399.2730	1,635,100	0	0	1,635,100	6,816,440	0	0	119,204,540	127,656,080
F2	18	399.2730	1,635,100	0	0	1,635,100	6,816,440	0	0	119,204,540	127,656,080
F*	271	820.4585	5,892,970	0	0	5,892,970	56,314,970	0	0	119,204,540	181,412,480
G1	3,863	0.0000	0	0	0	0	0	0	0	32,267,920	32,267,920
G3C	1	0.0000	0	0	0	0	0	0	0	9,960	9,960
G*	3,864	0.0000	0	0	0	0	0	0	0	32,277,880	32,277,880
J2	7	0.0000	0	0	0	0	0	0	0	4,520,450	4,520,450
J3	40	0.0000	0	0	0	0	0	0	0	77,525,580	77,424,790
J3A	1	0.0000	0	0	0	0	0	0	0	229,360	229,360
J4	187	0.0000	0	0	0	0	11,130	0	0	7,958,370	7,958,370
J4A	1	0.0000	0	0	0	0	0	0	0	10,120	10,120
J5	16	21.7870	164,480	0	0	164,480	0	0	0	33,314,260	33,423,640
J5A	2	0.0000	0	0	0	0	0	0	0	57,900	57,900
J6	214	0.0000	0	0	0	0	0	0	0	93,053,420	90,567,170
J6A	8	0.0000	0	0	0	0	0	0	0	3,903,190	3,111,830
J7	7	7.0900	72,600	0	0	72,600	5,330	0	0	1,279,570	1,327,440
J8	9	0.0000	0	0	0	0	0	0	0	1,043,130	1,043,130
J8A	2	0.0000	0	0	0	0	0	0	0	46,000	46,000



2025 Certified History Recap
Clay County Appraisal District

(01) - CLAY COUNTY

Category Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Market Taxable	Total Net Taxable
J9	2	0.0000	0	0	0	0	0	0	0	0	0
J*	496	28.8770	237,080	0	0	237,080	16,460	0	222,930,220	223,183,760	219,720,200
L1	334	0.0000	0	0	0	0	0	23,300,770	0	23,300,770	23,300,770
L1	334	0.0000	0	0	0	0	0	23,300,770	0	23,300,770	23,300,770
L2	3	0.0000	0	0	0	0	0	3,802,970	0	3,802,970	3,802,970
L2A	3	0.0000	0	0	0	0	0	0	52,500	52,500	52,500
L2C	19	0.0000	0	0	0	0	0	0	24,973,410	24,973,410	24,939,210
L2D	5	0.0000	0	0	0	0	0	0	63,110	63,110	63,110
L2F	1	0.0000	0	0	0	0	0	0	2,951,280	2,951,280	2,951,280
L2G	43	0.0000	0	0	0	0	0	0	111,400,340	111,400,340	47,117,830
L2J	9	0.0000	0	0	0	0	0	0	183,490	183,490	108,890
L2L	3	0.0000	0	0	0	0	0	0	14,230	14,230	14,230
L2M	13	0.0000	0	0	0	0	0	0	660,710	660,710	660,710
L2P	31	0.0000	0	0	0	0	0	0	2,025,410	2,025,410	2,025,410
L2Q	20	0.0000	0	0	0	0	0	0	1,182,500	1,182,500	1,182,500
L2	150	0.0000	0	0	0	0	0	3,802,970	143,506,980	147,309,950	82,918,640
L*	484	0.0000	0	0	0	0	0	27,103,740	143,506,980	170,610,720	106,219,410
M1	544	0.0000	0	0	0	0	19,940	29,376,370	0	29,396,310	23,218,880
M*	544	0.0000	0	0	0	0	19,940	29,376,370	0	29,396,310	23,218,880
O	5	40.1810	107,600	0	0	107,600	0	0	0	107,600	107,600
O*	5	40.1810	107,600	0	0	107,600	0	0	0	107,600	107,600
S	9	0.0000	0	0	0	0	0	6,644,010	0	6,644,010	6,644,010
S*	9	0.0000	0	0	0	0	0	6,644,010	0	6,644,010	6,644,010
XB	96	0.0000	0	0	0	0	0	86,200	5,930	92,130	0
XC	1,033	0.0000	0	0	0	0	0	0	125,120	125,120	0
XU	4	0.0000	0	0	0	0	0	0	136,800	136,800	0
XV	576	19,969,2557	61,980,070	0	0	61,980,070	68,796,740	2,413,160	2,400	133,192,370	0
X*	1,709	19,969,2557	61,980,070	0	0	61,980,070	68,796,740	2,499,360	270,250	133,546,420	0
TOTAL:	24,018	700,433,2216	212,850,702	53,146,340	2,301,266,170	265,997,042	910,879,097	76,369,550	518,189,870	1,771,435,559	1,312,180,962

10B

A	B	C	D	E
Jurisdiction	Jur_Name	HB9_Exemptions	First_Time_Partial_Exemption	Total_First_Time_Partial_Exemption
00	CLAY APPRAISAL DISTRICT	15,135,634		15,135,634
01	CLAY COUNTY	15,135,634	2,192,300	17,327,934
10	HENRIETTA CITY	3,954,132	239,190	4,193,322
11	BELLEVUE CITY	801,450	10,790	812,240
12	BYERS CITY	295,200	119,380	414,580
13	PETROLIA CITY	605,930	25,000	630,930
14	WINDTHORST CITY	-	-	-
30	BELLEVUE ISD M&O	3,501,220	127,580	3,628,800
30IS	BELLEVUE ISD I&S	3,501,220	127,580	3,628,800
32	HENRIETTA ISD M&O	10,397,063	2,344,370	12,741,433
32IS	HENRIETTA ISD I&S	10,397,063	2,344,370	12,741,433
34	MIDWAY ISD M&O	2,370,520	246,220	2,616,740
34IS	MIDWAY ISD I&S	2,370,520	246,220	2,616,740
36	PETROLIA CISD M&O	3,076,640	927,550	4,004,190
36IS	PETROLIA CISD I&S	3,076,640	927,550	4,004,190
60	EMERGENCY SERV DIST #1	1,831,640	751,630	2,583,270
61	EMERGENCY SERV DIST #2	469,200	494,820	964,020
80	JACK CO (MIDWAY) M&O	488,440	-	488,440
80IS	JACK CO (MIDWAY) I&S	488,440	-	488,440
90	BURKBURNETT ISD	405,970	125,170	531,140
90IS	BURKBURNETT ISD I&S	405,970	125,170	531,140
91	GOLDBURG ISD	551,410	-	551,410
92	BOWIE ISD	458,900	10,280	469,180
92IS	BOWIE ISD I&S	458,900	10,280	469,180
93	WINDTHORST ISD	391,860	128,650	520,510
93IS	WINDTHORST ISD I&S	391,860	128,650	520,510

Refunds #15
\$ 2720.93

Clay County Appraisal District

HISTORY SUMMARY BY JURISDICTION All years

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

01 - CLAY COUNTY

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
1983	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1984	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1985	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1986	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1987	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1988	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1989	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1990	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1991	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1992	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1993	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1994	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1995	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1996	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1997	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1998	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2003	\$8.26	\$0.00	-\$8.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2004	\$862.62	\$0.00	-\$859.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.28
2005	\$1,172.95	\$0.00	-\$1,168.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.58
2006	\$1,379.83	\$0.00	-\$16.71	\$3.90	\$0.00	\$7.97	\$2.21	\$0.00	\$14.08	\$1,359.22
2007	\$1,900.12	\$0.00	-\$12.51	\$65.12	\$0.00	\$126.43	\$35.71	\$0.00	\$227.26	\$1,822.49
2008	\$2,254.55	\$0.00	-\$119.70	\$3.93	\$0.00	\$8.33	\$2.45	\$0.00	\$14.71	\$2,130.92
2009	\$3,206.07	\$0.00	-\$207.96	\$138.67	\$0.00	\$273.22	\$81.35	\$0.00	\$493.24	\$2,859.44
2010	\$3,230.45	\$0.00	-\$122.97	\$65.53	\$0.00	\$125.79	\$38.26	\$0.00	\$229.58	\$3,041.95
2011	\$3,567.77	\$0.00	-\$455.42	\$31.23	\$0.00	\$63.92	\$19.87	\$0.00	\$115.02	\$3,081.12
2012	\$4,644.42	\$0.00	-\$496.65	\$381.68	\$0.00	\$392.44	\$108.25	\$0.00	\$882.37	\$3,766.09
2013	\$4,938.35	\$0.00	-\$136.14	\$339.07	\$0.00	\$297.14	\$83.25	\$0.00	\$719.46	\$4,463.14
2014	\$8,876.62	\$0.00	-\$614.43	\$516.79	\$0.00	\$434.20	\$70.74	\$0.00	\$1,021.73	\$7,745.40
2015	\$6,499.38	\$0.00	-\$430.97	\$531.36	\$0.00	\$405.47	\$73.64	\$0.00	\$1,010.47	\$5,537.05
2016	\$5,956.37	\$0.00	\$0.00	\$506.43	\$0.00	\$315.46	\$51.56	\$0.00	\$873.45	\$5,449.94
2017	\$6,271.54	\$0.00	\$0.00	\$787.96	\$0.00	\$554.79	\$159.31	\$0.00	\$1,502.06	\$5,483.58
2018	\$7,722.94	\$0.00	-\$288.70	\$719.69	\$0.00	\$418.69	\$118.22	\$0.00	\$1,256.60	\$6,714.55

Clay County Appraisal District

HISTORY SUMMARY BY JURISDICTION All years

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

01 - CLAY COUNTY

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
2019	\$10,939.28	\$0.00	-\$238.84	\$956.94	\$0.00	\$553.79	\$198.30	\$0.00	\$1,709.03	\$9,743.50
2020	\$11,887.57	\$0.00	-\$242.06	\$1,609.25	\$0.00	\$746.30	\$281.65	\$0.00	\$2,637.20	\$10,036.26
2021	\$17,644.93	\$0.00	-\$46.24	\$2,881.14	\$0.00	\$1,208.34	\$602.53	\$0.00	\$4,692.01	\$14,717.55
2022	\$27,277.63	-\$22.79	\$126.43	\$7,395.40	\$0.00	\$2,948.93	\$1,811.80	\$0.00	\$12,156.13	\$20,008.66
2023	\$58,526.66	-\$973.20	-\$749.90	\$23,387.06	\$0.00	\$7,959.01	\$6,225.77	\$0.00	\$37,571.84	\$34,389.70
2024	\$194,806.83	-\$1,724.94	-\$6,828.24	\$132,410.00	\$0.00	\$25,766.22	\$30,296.83	\$0.00	\$188,473.05	\$55,568.59
2025	\$7,585,527.95	-\$5,651.94	\$85,588.12	\$7,455,166.94	\$0.00	\$44,860.25	\$3,775.81	\$0.00	\$7,503,803.00	\$215,949.13
TOTALS	\$7,969,103.09	(\$8,372.87)	\$72,671.14	\$7,627,898.09	\$0.00	\$87,466.69	\$44,037.51	\$0.00	\$7,759,402.29	\$413,876.14
CURRENTS	\$7,585,527.95	(\$5,651.94)	\$85,588.12	\$7,455,166.94	\$0.00	\$44,860.25	\$3,775.81	\$0.00	\$7,503,803.00	\$215,949.13
DELINQUENTS	\$383,575.14	(\$2,720.93)	(\$12,916.98)	\$172,731.15	\$0.00	\$42,606.44	\$40,261.70	\$0.00	\$255,599.29	\$197,927.01

Clay County Appraisal District

HISTORY SUMMARY BY JURISDICTION All years

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

011S - CLAY COUNTY I&S

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
2009	\$357.21	\$0.00	-\$23.18	\$15.45	\$0.00	\$30.48	\$9.01	\$0.00	\$54.94	\$318.58
2010	\$359.96	\$0.00	-\$13.70	\$7.24	\$0.00	\$14.03	\$4.25	\$0.00	\$25.52	\$339.02
2011	\$397.48	\$0.00	-\$50.73	\$3.94	\$0.00	\$7.07	\$2.24	\$0.00	\$13.25	\$342.81
2012	\$517.57	\$0.00	-\$55.33	\$42.53	\$0.00	\$43.72	\$12.05	\$0.00	\$98.30	\$419.71
TOTALS	\$1,632.22	\$0.00	(\$142.94)	\$69.16	\$0.00	\$95.30	\$27.55	\$0.00	\$192.01	\$1,420.12
CURRENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELINQUENTS	\$1,632.22	\$0.00	(\$142.94)	\$69.16	\$0.00	\$95.30	\$27.55	\$0.00	\$192.01	\$1,420.12

2025 Clay County Appraisal District Year To Date Totals For Clay County

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

Run Date/Time: 07/22/2026 9:27:03 am

JURISDICTION
TOTAL

01	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	TOTAL
Beginning Balance:	7,585,527.95	0.00	7,585,527.95		383,575.14		7,969,103.09
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-27,829.60	0.00	-27,829.60		-17,256.77		-45,086.37
Supplements:	113,417.72	0.00	113,417.72		4,339.79		117,757.51
Total Adjustments:	85,588.12	0.00	85,588.12		-12,916.98		72,671.14
Adjusted Balance:	7,671,116.07	0.00	7,671,116.07		370,658.16		8,041,774.23
Total Tax Collected:	7,455,166.94	0.00	7,455,166.94	97.18%	172,731.15	0.47%	7,627,898.09
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	215,949.13	0.00	215,949.13		197,927.01		413,876.14
Tax:	7,455,166.94	0.00	7,455,166.94	97.18%	172,731.15	0.47%	7,627,898.09
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	44,860.25	0.00	44,860.25		42,606.44		87,466.69
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected :	7,500,027.19	0.00	7,500,027.19		215,337.59		7,715,364.78
Attorney:	3,775.81	0.00	3,775.81		40,261.70		44,037.51
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 :	7,503,803.00	0.00	7,503,803.00		255,599.29		7,759,402.29

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$194,806.83	-\$8,462.76	\$1,634.52	\$187,978.59	\$132,410.00	70.44%	\$0.00	\$55,568.59
2023	\$58,526.66	-\$2,570.89	\$1,820.99	\$57,776.76	\$23,387.06	40.48%	\$0.00	\$34,389.70
2022	\$27,277.63	-\$464.26	\$590.69	\$27,404.06	\$7,395.40	26.99%	\$0.00	\$20,008.66
2021	\$17,644.93	-\$339.83	\$293.59	\$17,598.69	\$2,881.14	16.37%	\$0.00	\$14,717.55
2020	\$11,887.57	-\$242.06	\$0.00	\$11,645.51	\$1,609.25	13.82%	\$0.00	\$10,036.26
2019	\$10,939.28	-\$238.84	\$0.00	\$10,700.44	\$956.94	8.94%	\$0.00	\$9,743.50
2018	\$7,722.94	-\$288.70	\$0.00	\$7,434.24	\$719.69	9.68%	\$0.00	\$6,714.55
2017	\$6,271.54	\$0.00	\$0.00	\$6,271.54	\$787.96	12.56%	\$0.00	\$5,483.58
2016	\$5,956.37	\$0.00	\$0.00	\$5,956.37	\$506.43	8.50%	\$0.00	\$5,449.94
2015	\$6,499.38	-\$430.97	\$0.00	\$6,068.41	\$531.36	8.76%	\$0.00	\$5,537.05
2014	\$8,676.62	-\$614.43	\$0.00	\$8,062.19	\$516.79	6.25%	\$0.00	\$7,545.40
2013	\$4,938.35	-\$136.14	\$0.00	\$4,802.21	\$339.07	7.06%	\$0.00	\$4,463.14
2012	\$4,644.42	-\$496.65	\$0.00	\$4,147.77	\$381.68	9.20%	\$0.00	\$3,766.09
2011	\$3,567.77	-\$455.42	\$0.00	\$3,112.35	\$31.23	1.00%	\$0.00	\$3,081.12
2010	\$3,230.45	-\$122.97	\$0.00	\$3,107.48	\$65.53	2.11%	\$0.00	\$3,041.95
2009	\$3,206.07	-\$207.96	\$0.00	\$2,998.11	\$138.67	4.63%	\$0.00	\$2,859.44
2008	\$2,254.55	-\$119.70	\$0.00	\$2,134.85	\$3.93	0.18%	\$0.00	\$2,130.92
2007	\$1,900.12	-\$12.51	\$0.00	\$1,887.61	\$65.12	3.45%	\$0.00	\$1,822.49
2006	\$1,379.83	-\$16.71	\$0.00	\$1,363.12	\$3.90	0.29%	\$0.00	\$1,359.22
2005	\$1,172.95	-\$1,168.37	\$0.00	\$4.58	\$0.00	0.00%	\$0.00	\$4.58
2004	\$862.62	-\$859.34	\$0.00	\$3.28	\$0.00	0.00%	\$0.00	\$3.28
2003	\$8.26	-\$8.26	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
1998	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
1997	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
1996	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
PREVIOUS YEARS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00

2025 Clay County Appraisal District YEAR TO DATE TOTALS FOR CLAY COUNTY I&S

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

Run Date/Time: 07/22/2026 9:27:03 am

JURISDICTION
TOTAL

01IS	BEGINNING BALANCE:	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
	Late Exemption:	0.00	0.00	0.00		1,632.22		1,632.22
	Other Adjustments:	0.00	0.00	0.00		-142.94		-142.94
	Supplements:	0.00	0.00	0.00		0.00		0.00
	Total Adjustments:	0.00	0.00	0.00		-142.94		-142.94
	Adjusted Balance:	0.00	0.00	0.00		1,489.28		1,489.28
	Total Tax Collected:	0.00	0.00	0.00 0.00%		69.16 0.05%		69.16
	PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
	Uncollected Balance:	0.00	0.00	0.00		1,420.12		1,420.12
	Tax:	0.00	0.00	0.00 0.00%		69.16 0.05%		69.16
	Discount:	0.00	0.00	0.00		0.00		0.00
	Penalty:	0.00	0.00	0.00		95.30		95.30
	Overshort:	0.00	0.00	0.00		0.00		0.00
	Net Collected :	0.00	0.00	0.00		164.46		164.46
	Attorney:	0.00	0.00	0.00		27.55		27.55
	Court Cost:	0.00	0.00	0.00		0.00		0.00
	Abstract Fees:	0.00	0.00	0.00		0.00		0.00
	Personal Penalty:	0.00	0.00	0.00		0.00		0.00
	Total :	0.00	0.00	0.00		192.01		192.01
TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2012	\$517.57	-\$55.33	\$0.00	\$462.24	\$42.53	9.20%	\$0.00	\$419.71
2011	\$397.48	-\$50.73	\$0.00	\$346.75	\$3.94	1.14%	\$0.00	\$342.81
2010	\$359.96	-\$13.70	\$0.00	\$346.26	\$7.24	2.09%	\$0.00	\$339.02
2009	\$357.21	-\$23.18	\$0.00	\$334.03	\$15.45	4.63%	\$0.00	\$318.58

2026 Certified History Recap - Clay County Appraisal District

(01) - CLAY COUNTY

Land	Value	# of Items	Exempt	Losses	Real/Personal Value	# of Items	MUP Value	# of Items
Homestead	(+)	69,108,610	3,208	0	192,063,640	581	133,050	5
Non Homestead	(+)	146,356,020	4,727	Under \$500/\$2500	0	0	110,950	873
Productivity Market	(+)	2,298,233,440	7,045	Abatements	947,720	2	85,371,590	7
Income	(+)	0	0	Freeport	0	0	0	0
				Goods In Transit	0	0	0	0
				Protested Value	7,145,700	24	0	0
Total Land (=)		2,513,698,070	14,980					
Ag/Timber *does not include protested				Chapter 313 Value Limitation			0	0
Timber Gain	(+)	0	0	Mineral Unknown			0	0
Productivity Market	(+)	2,297,410,940	7,041	Interstate Commerce			0	0
Land Ag 1D	(-)	0	0	Foreign Trade			0	0
Land Ag 1D1	(-)	53,164,920	7,041	BPP Exempt: Single Situs/Owner	5,339,330	116	5,370,440	112
Land Ag Timber	(-)	0	0	BPP Exempt: Multi Situs on L1H/L2H	760,900	98	0	0
				BPP Exempt: Multi Situs on J	125,000	2	5,168,400	126
Productivity Loss (=)		2,244,246,020	7,045	BPP Exempt: Related Business Entity	251,760	14	125,000	3
Improvements				MultiUse	0	0		
Homestead	(+)	557,509,810	3,020	Solar/Wind Power	0	0		
New Homestead	(+)	6,362,860	454	Vehicle Leased for Personal Use	0	0		
Non Homestead	(+)	401,809,684	3,758	TCEQ/Pollution Control	3,392,560	100		
New Non Homestead	(+)	22,562,910	553	Allocation	0	0		
Income	(+)	0	0	Historical	0	0		
Total Improvement (=)		988,245,264	7,785	Disaster Exemption	0	0		
				Residence HS Destroyed by Fire	0	0		
Personal				Community Housing	0	0		
Homestead	(+)	22,744,920	287	Childcare Facility	0	0		
New Homestead	(+)	890,310	23	Animal Feed Held For Sale at Retail	0	0		
Non Homestead	(+)	48,480,670	602					
New Non Homestead	(+)	1,400,420	36					
Total Personal (=)		73,516,320	948		210,103,880		96,279,430	
								2,615,337,173
Mineral/Industrial/Utility/Personal Property								1,483,718,541
Minerals/Oil & Gas	(+)	44,827,410	4,023	Homestead Exemptions				
Industrial Real	(+)	223,392,140	26	Homestead H,S	(+)	0	0	0
Industrial/Utility Personal Property	(+)	255,376,510	557	Senior S	(+)	0	0	0
Total Mineral Market Value (=)		523,596,060	4,606	Disabled B	(+)	0	0	0
				DV 100%	(+)	39,044,270	172	0
Total Real & Personal Market	(+)	3,575,459,654	23,713	Surviving Spouse of a Service Member	(+)	0	0	0
Total Mineral/Industrial Market	(+)	523,596,060	4,606	Surviving Spouse of a First Responder	(+)	0	0	0
Total Market Value (=)		4,099,055,714	28,319	Total Reimbursable	(=)	39,044,270	172	
20% MUP Circuit Breaker Limitation (-)	(-)	3,952,550	479	Local Discount	(+)	15,654,630	3,456	
10% Homestead Cap Loss	(-)	44,116,869	1,580	Disabled Veteran	(+)	2,109,970	188	
20% Circuit Breaker Limitation	(-)	16,638,424	794	Optional 65	(+)	0	0	
				Local Disabled	(+)	0	0	
Total Market After Cap(=)		4,034,347,871		State Homestead	(+)	0	0	
Land Timber Gain	(+)	0	0	Disabled Vet Donated Home (Charity)	(+)	0	0	
Productivity Loss	(-)	2,244,246,020	7,045	Surviving Spouse Ported Amounts	(+)	129,550	0	
Total Market Taxable(=)		1,790,101,851		Total Exemptions	(=)	56,938,420		
				Total Exemptions* (-)			56,938,420	

01 - CLAY COUNTY Net Taxable Value (=) 1,426,780,121

#18A

RAILROAD ROLLING STOCK

Clay County

18B

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS PROPERTY TAX ASSISTANCE DIVISION

January 1, 2026

Name of Taxpayer	Headquarter County	Address	City	State	Zip Code	Rolling Stock County Market Value
BNSF Railway Company	Tarrant	2500 Lou Menk Drive	Fort Worth	Texas	76131-2828	8,207,449
Union Pacific Railroad	Harris	1400 Douglas St., STOP 1640, Property Tax	Omaha	Nebraska	68179-1640	7,112,617
						<u>15,320,066</u>

2026 Certified History Recap - Clay County Appraisal District

(01) - CLAY COUNTY

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,596	1,786	0	71	0	0	0	276	172	0	0

Total Parcels*: 20,079* Parcel count is figured by parcel per ownership

Total Owners: 8,715

Total Items: 22,159

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	Industrial/Utility/Personal Property New Value	Grand Total New Value
Market: \$31,216,500		(does not include G category codes)
Taxable: \$23,848,530	+ Taxable: \$61,101,250	Taxable: \$84,949,780

New AG/Timber
Market: \$921,100
Taxable: \$19,530
Value Loss: \$901,570

Exempt Value of First Time Absolute Exemption: \$29,650
Exempt Value of First Time Partial Exemption: ~~\$2,192,300~~ 17,327,934

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.

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$174,198	2,672	Market \$465,459,400
Taxable \$147,309		Taxable \$393,610,421
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$183,196	3,071	Market \$562,597,100
Taxable \$156,453		Taxable \$480,465,841
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$174,498	3,327	Market \$580,557,640
Taxable \$148,194		Taxable \$493,040,771
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$70,158	256	Market \$17,960,540
Taxable \$49,121		Taxable \$12,574,930

Median Homestead Values* (includes protested & exempt value)

Median Homestead Values*	Market Value After Cap:	Net Taxable Value:
DVET/Homestead	Market: \$270,510	Net Taxable Value: \$0
DVET/Disabled	Market: \$271,220	Net Taxable Value: \$0
DVET/Over 65	Market: \$190,440	Net Taxable Value: \$0
SS SVC MEMBER/Over 65	Market: \$129,550	Net Taxable Value: \$0
DISABLED	Market: \$59,770	Net Taxable Value: \$42,960
HOMESTEAD	Market: \$163,620	Net Taxable Value: \$147,020
OVER 65	Market: \$147,740	Net Taxable Value: \$127,290
ALL Homesteads	Market: \$154,240	Net Taxable Value: \$127,160

2026 Certified History Recap - Clay County Appraisal District

(01) - CLAY COUNTY

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	3,518	6,335.5699	66,571,670			491,964,540	1,057,730		559,593,940	528,448,441	489,347,961
A2	844	899.0928	12,139,820			15,887,000	3,251,730		31,278,550	27,346,016	25,723,446
A3	185	1,9424	237,340			16,519,634	2,824,210		19,581,184	18,535,114	17,117,664
A4	75	60,7824	672,850			871,020	0		1,543,870	1,459,500	1,441,150
A*	4,622	7,297.3875	79,621,680			525,242,194	7,133,670		611,997,544	575,789,071	533,630,221
B1	14	13,9350	179,370			5,662,040	0		5,841,410	5,841,410	5,540,650
B3	2	16,5520	148,680			3,482,210	0		3,630,890	3,355,300	3,355,300
B*	16	30,4870	328,050			9,144,250	0		9,472,300	9,196,710	8,895,950
C1	958	1,367.0758	13,138,380			56,110	0		13,194,490	10,934,600	10,878,640
C*	958	1,367.0758	13,138,380			56,110	0		13,194,490	10,934,600	10,878,640
D1	7,045	662,571,0079	0	53,175,370	2,298,233,440	0	0		2,298,233,440	53,175,370	53,093,750
D2	1,395	0.0000	0			69,407,120	0		69,407,120	65,924,300	65,665,870
D*	8,440	662,571,0079	0	53,175,370	2,298,233,440	69,407,120	0		2,367,640,560	119,099,670	118,759,620
E	15	49,1200	215,250			211,650	0		426,900	426,900	426,900
E1	797	3,590,4250	20,848,580			127,776,500	0		148,625,080	141,615,890	132,380,600
E2	61	487,7050	3,845,220			3,987,710	0		7,832,930	7,014,520	6,969,220
E2M	104	147,2600	893,230			1,115,900	0		2,009,130	1,929,220	1,710,080
E2S	520	838,6442	4,708,570			65,407,370	0		70,115,940	68,273,060	63,723,580
E3	273	2,945,4330	21,227,070			1,739,020	0		22,966,090	19,702,480	19,441,930
E*	1,770	8,058,5872	51,737,920			200,238,150	0		251,976,070	238,962,070	224,652,310
F1	259	482,1415	5,028,710			49,609,880	0		54,638,590	53,695,230	49,674,590
F1	259	482,1415	5,028,710			49,609,880	0		54,638,590	53,695,230	49,674,590
F2	37	394,3630	1,655,340			6,767,920	0		223,392,140	231,815,400	231,278,140
F2	37	394,3630	1,655,340			6,767,920	0		223,392,140	231,815,400	231,278,140
F*	296	876,5045	6,684,050			56,377,800	0		223,392,140	286,453,990	284,973,370
G1	4,018	0.0000	0			0	0		44,694,360	44,694,360	41,109,320
G*	4,018	0.0000	0			0	0		44,694,360	44,694,360	41,109,320
J2	9	7,3800	77,800			60,500	0		5,204,550	5,342,850	5,206,290
J2A	4	0.0000	0			0	0		12,865,070	12,865,070	12,740,070
J3	57	33,8340	341,780			26,560	0		84,519,460	84,519,460	83,804,750
J3A	2	0.0000	0			0	0		27,590	27,590	27,590
J4	122	37,4500	313,720			269,030	0		6,944,980	7,527,730	7,474,550
J4A	5	0.0000	0			0	0		230,390	230,390	139,130
J5	16	21,7870	164,480			0	0		33,396,980	33,560,460	33,400,910
J5A	2	0.0000	0			0	0		51,400	51,400	51,400
J6	223	155,1710	1,020,360			17,500	0		96,877,730	97,915,590	93,078,470
J6A	17	0.0000	0			0	0		4,970,550	4,970,550	4,718,750
J7	7	7,2190	74,150			5,220	0		1,360,210	1,439,580	1,415,570
J8	2	0.0000	0			0	0		1,700	1,700	0
J8A	2	0.0000	0			0	0		46,000	46,000	0
J9	2	0.0000	0			0	0		0	0	0
J*	470	262,8410	1,992,290			378,810	0		246,221,050	248,592,150	240,288,560
L1	237	0.0000	0			0	20,483,240		20,483,240	20,483,240	13,983,210
L1	237	0.0000	0			0	20,483,240		20,483,240	20,483,240	13,983,210

2026 Certified History Recap - Clay County Appraisal District

(01) - CLAY COUNTY

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2	3	0.0000	0			0	3,460,090		3,460,090	3,460,090	3,007,820
L2A	3	0.0000	0			0	0	52,500	52,500	52,500	47,000
L2C	11	0.0000	0			0	0	1,051,640	1,051,640	1,051,640	257,510
L2D	3	0.0000	0			0	0	59,110	59,110	59,110	25,539
L2G	33	0.0000	0			0	0	2,344,210	2,344,210	2,344,210	2,012,430
L2J	8	0.0000	0			0	0	141,830	141,830	141,830	43,096
L2L	2	0.0000	0			0	0	13,730	13,730	13,730	0
L2M	14	0.0000	0			0	0	710,410	710,410	710,410	512,875
L2P	30	0.0000	0			0	0	1,878,820	1,878,820	1,878,820	34,230
L2Q	44	0.0000	0			0	0	2,903,210	2,903,210	2,903,210	659,550
L2	151	0.0000	0			0	3,460,090	9,155,460	12,615,550	12,615,550	6,600,050
L*	388	0.0000	0			0	23,943,330	9,155,460	33,098,790	33,098,790	20,583,260
M1	585	0.0000	0			163,620	32,875,390		33,039,010	29,158,600	27,465,220
M*	585	0.0000	0			163,620	32,875,390		33,039,010	29,158,600	27,465,220
O	4	39,9110	101,600			0	0		101,600	101,600	101,600
O*	4	39,9110	101,600			0	0		101,600	101,600	101,600
S	7	0.0000	0			0	6,603,530		6,603,530	6,603,530	6,603,530
S*	7	0.0000	0			0	6,603,530		6,603,530	6,603,530	6,603,530
XB	1	0.0000	0			0	400		400	400	0
XU	4	0.0000	0			0	0	130,650	130,650	130,650	0
XV	580	19,914,9073	61,860,660			127,237,210	2,960,000	2,400	192,060,270	192,060,270	0
X*	585	19,914,9073	61,860,660			127,237,210	2,960,400	133,050	192,191,320	192,191,320	0
TOTAL:	22,159	700,418,7092	215,464,630	53,175,370	2,238,233,440	988,245,264	73,516,320	523,596,060	4,099,055,714	1,789,289,801	1,426,780,121

CLAY COUNTY APPRAISAL DISTRICT

101 E OMEGA
HENRIETTA, TX 76365

To: CLAY COUNTY AND THE CITIES OF CLAY COUNTY

It is time to start gathering information and to begin the process of the tax rate adoption. I need some information from you before I can start the calculation process.

Please complete the questions below and attach any requested documentation:

- Does your tax unit participate in Tax Increment Financing? YES X NO If yes:
What is the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed? _____
- Has your unit discontinued all of a department, function, or activity and transferred it to another taxing unit by written contract? YES X NO If yes:
What is the amount spent by your unit discontinuing the function in the last 12 months preceding the month of this calculation? _____
- **County Only - State Criminal Justice Mandate:**
 - 35A ~~#34A~~ - What is the amount spent in the previous 12 months (preceding the month of this calculation) for keeping inmates in county-paid facilities after they have been sentenced? (Do not include state reimbursements for the same purpose.) \$100,624.50
 - 35B ~~#34B~~ - What is the amount spent in the 12 months prior to the previous 12 months (preceding the month of this calculation) for keeping inmates in county-paid facilities after they have been sentenced? (Do not include state reimbursements for the same purpose.) \$134,802.72
- Does your unit have indigent health care expenditures? YES NO If yes:
 - 36A ~~#35A~~ - What is the amount spent in the previous 12 months (preceding the month of this calculation) for indigent health care, less any state assistance received for the same purpose? \$3,049.76
 - 36B ~~#35B~~ - What is the amount spent in the 12 months prior to the previous 12 months (preceding the month of this calculation) for indigent health care, less any state assistance received for the same purpose? \$1,646.30
- **County Only - Indigent Defense Compensation:**
 - 37A ~~#36A~~ - What is the amount spent in the previous 12 months (preceding the month of this calculation) to provide appointed counsel for indigent individuals & fund the operations of a public defender's office, less any state grants received for the same purpose? \$188,404.18
 - 37B ~~#36B~~ - What is the amount spent in the 12 months prior to the previous 12 months (preceding the month of this calculation) to provide appointed counsel for indigent individuals & fund the operations of a public defender's office, less any state grants received for the same purpose? \$61,623.00

- Does your unit have county hospital expenditures? ____YES ____NO If yes:

38A ~~#37A~~ – What is the amount spent to maintain & operate an eligible county hospital in the previous 12 months (preceding the month of this calculation)? \$272,000

38B ~~#37B~~ – What is the amount spent to maintain & operate an eligible county hospital in the 12 months prior to the previous 12 months (preceding the month of this calculation)? \$151,235

Does your unit collect additional sales tax for the purpose of reducing property tax? ____YES X NO
If yes:

39 ~~#40A~~ – What is the amount collected for the previous four quarters? _____
[the last 2 quarters of prior year & the first 2 quarters of current year x _____ (current sales tax rate)] Sales Tax Rate History lookup: mycpa.state.tx.us/taxrates/ratehistsearch

For the I&S rate portion of the calculation: **Not Applicable**

Debt means the interest and principal that will be paid on debts that:

- are paid by property taxes,
- are secured by property taxes,
- are scheduled for payment over a period longer than one year; and
- are not classified in the taxing unit's budget as M&O expenses.

Debt MAY also include contractual payments to other taxing units that have incurred debts on behalf of your unit, if those debts meet the four same conditions as above. Include only amounts that will be paid from property tax revenue. Do NOT include appraisal district budget payments.

Please list the debt for your unit that will be paid with property taxes & additional sales tax:

General Description	Principal Payment	Interest Payment
1. _____		
2. _____	None	
3. _____		
4. _____		

#42A - Total _____

(Please attach a separate sheet with the same info if you need more lines)

#42B - What is the amount of any unencumbered funds that will be used to reduce total debt, if any? _____

#42D – What is the amount paid from other resources, if any? _____

Laura Lee Brock, CPA
Printed Name of Person Completing
This Questionnaire

Laura Lee Brock, CPA

Signature

County Auditor
Title

07/10.2026
Date

Thank you so much for completing this request for information. I will need it back as soon as possible so the calculation/ publication/ adoption process can begin and be completed in a timely manner.

If you have any questions, please let me know.

Lisa Murphy,
Chief Appraiser
Clay CAD



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

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
CERTIFICATION OF RAILROAD ROLLING STOCK

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

Signed this 24th day of July, 2026.

Lisa Craven
Deputy Comptroller of Public Accounts

RAILROAD ROLLING STOCK

Clay County

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
PROPERTY TAX ASSISTANCE DIVISION

January 1, 2026

18B

Name of Taxpayer	Headquarter County	Address	City	State	Zip Code	Rolling Stock County Market Value
BNSF Railway Company	Tarrant	2500 Lou Menk Drive	Fort Worth	Texas	76131-2828	8,207,449
Union Pacific Railroad	Harris	1400 Douglas St., STOP 1640, Property Tax	Omaha	Nebraska	68179-1640	7,112,617
						<u>15,320,066</u>