



(60) - EMERGENCY SERV DIST #1

Land				Ag/Timber *does not include protested				Ag/Timber *does not include protested			
	Value	# of Items	Exempt		Value	# of Items	Exempt		Value	# of Items	Exempt
Homestead	(+)	15,925,680	440	0	Homestead	(+)	15,925,680	440	0		
Non Homestead	(+)	14,384,730	402	303,420	Non Homestead	(+)	14,384,730	402	303,420		
Productivity Market	(+)	135,999,090	390	0	Productivity Market	(+)	135,999,090	390	0		
Income	(+)	0	0	0	Income	(+)	0	0	0		
Total Land(=)				303,420	Total Land(=)				166,309,500	1,232	303,420
Timber Gain				0	Timber Gain				0	0	
Productivity Market				390	Productivity Market				135,999,090	390	
Land Ag 1D				0	Land Ag 1D				0	0	
Land Ag 1D1				390	Land Ag 1D1				3,239,250	390	
Land Ag Timber				0	Land Ag Timber				0	0	
Productivity Loss(=)				390	Productivity Loss(=)				132,759,840	390	
Improvements					Improvements						
Homestead				0	Homestead				91,246,360	420	
New Homestead				0	New Homestead				479,610	20	
Non Homestead				1,830,490	Non Homestead				26,025,930	280	
New Non Homestead				6,560	New Non Homestead				640,060	19	
Income				0	Income				0	0	
Total Improvement(=)				1,837,050	Total Improvement(=)				118,391,960	739	
Personal					Personal						
Homestead				0	Homestead				2,072,090	31	
New Homestead				0	New Homestead				0	0	
Non Homestead				161,750	Non Homestead				3,425,690	73	
New Non Homestead				0	New Non Homestead				147,170	2	
Total Personal(=)				161,750	Total Personal(=)				5,644,950	106	
Mineral/Industrial/Utility/Personal Property					Mineral/Industrial/Utility/Personal Property						
Minerals/Oil & Gas					Minerals/Oil & Gas				160,530	22	
Industrial Real					Industrial Real				0	0	
Industrial/Utility Personal Property					Industrial/Utility Personal Property				7,702,440	34	
Total Mineral Market Value(=)					Total Mineral Market Value(=)				7,862,970	56	
Total Real & Personal Market				2,077	Total Real & Personal Market				290,346,410	2,077	Protested Value:
Total Mineral/Industrial Market				56	Total Mineral/Industrial Market				7,862,970	56	167,190
Total Market Value(=)				2,133	Total Market Value(=)				298,209,380	2,133	
20% MIUP Circuit Breaker Limitation				2	20% MIUP Circuit Breaker Limitation				10,100	2	Protested % of
10% Homestead Cap Loss				279	10% Homestead Cap Loss				9,805,400	279	Market:
20% Circuit Breaker Limitation				248	20% Circuit Breaker Limitation				4,544,530	248	0.06 %
Total Market After Cap(=)					Total Market After Cap(=)				283,849,350		
Land Timber Gain				0	Land Timber Gain				0	0	
Productivity Loss				390	Productivity Loss				132,759,840	390	
Total Market Taxable(=)				151,089,510	Total Market Taxable(=)				151,089,510		

Losses				Real-Personal Value				60 - EMERGENCY SERV DIST #1 Net Taxable Value(=)					
	Value	# of Items	MIUP Value		Value	# of Items	MIUP Value		Value	# of Items	MIUP Value		
Exempt Property	2,302,220	14	0	Exempt Property	2,302,220	14	0	Exempt Property	2,302,220	14	0		
Under \$500/\$2500	9,960	12	290	Under \$500/\$2500	9,960	12	290	Under \$500/\$2500	9,960	12	290		
Abatements	0	0	0	Abatements	0	0	0	Abatements	0	0	0		
Freeport	0	0	0	Freeport	0	0	0	Freeport	0	0	0		
Goods In Transit	0	0	0	Goods In Transit	0	0	0	Goods In Transit	0	0	0		
Protested Value	167,190	1	0	Protested Value	167,190	1	0	Protested Value	167,190	1	0		
Chapter 313 Value Limitation				Chapter 313 Value Limitation				Chapter 313 Value Limitation					
Mineral Unknown				Mineral Unknown				Mineral Unknown					
Interstate Commerce				Interstate Commerce				Interstate Commerce					
Foreign Trade				Foreign Trade				Foreign Trade					
Multiluse	0	0	0	Multiluse	0	0	0	Multiluse	0	0	0		
Solar/Wind Power	0	0	0	Solar/Wind Power	0	0	0	Solar/Wind Power	0	0	0		
Vehicle Leased for Personal Use	0	0	0	Vehicle Leased for Personal Use	0	0	0	Vehicle Leased for Personal Use	0	0	0		
TCEQ/Pollution Control	204,150	3	0	TCEQ/Pollution Control	204,150	3	0	TCEQ/Pollution Control	204,150	3	0		
Allocation	0	0	0	Allocation	0	0	0	Allocation	0	0	0		
Historical	0	0	0	Historical	0	0	0	Historical	0	0	0		
Disaster Exemption	0	0	0	Disaster Exemption	0	0	0	Disaster Exemption	0	0	0		
Community Housing	0	0	0	Community Housing	0	0	0	Community Housing	0	0	0		
Childcare Facility	0	0	0	Childcare Facility	0	0	0	Childcare Facility	0	0	0		
Total Losses (includes Prod. Loss & Cap Loss)				149,803,680	Total Losses (includes Prod. Loss & Cap Loss)				2,683,520	290			
Total Appraised Value(=)				148,405,700	Total Appraised Value(=)				148,405,700				
Value				# of Items	Value				# of Items	Value			
Homestead Exemptions					Homestead Exemptions					Homestead Exemptions			
Homestead H,S				0	Homestead H,S				0	Homestead H,S			
Senior S				0	Senior S				0	Senior S			
Disabled B				0	Disabled B				0	Disabled B			
DV 100%				7,392,450	DV 100%				7,392,450	DV 100%			
Surviving Spouse of a Service Member				0	Surviving Spouse of a Service Member				0	Surviving Spouse of a Service Member			
Surviving Spouse of a First Responder				0	Surviving Spouse of a First Responder				0	Surviving Spouse of a First Responder			
Total Reimbursable				7,392,450	Total Reimbursable				7,392,450	Total Reimbursable			
Local Discount				0	Local Discount				0	Local Discount			
Disabled Veteran				265,610	Disabled Veteran				265,610	Disabled Veteran			
Optional 65				0	Optional 65				0	Optional 65			
Local Disabled				0	Local Disabled				0	Local Disabled			
State Homestead				0	State Homestead				0	State Homestead			
Disabled Vet Donated Home (Charity)				0	Disabled Vet Donated Home (Charity)				0	Disabled Vet Donated Home (Charity)			
Surviving Spouse Ported Amounts				0	Surviving Spouse Ported Amounts				0	Surviving Spouse Ported Amounts			
Total Exemptions				7,658,060	Total Exemptions				7,658,060	Total Exemptions			
Total Exemptions* (-)				7,658,060	Total Exemptions* (-)				7,658,060	Total Exemptions* (-)			

60 - EMERGENCY SERV DIST #1 Net Taxable Value(=)				140,747,640			
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2025 Certified History Recap
Clay County Appraisal District

(60) - EMERGENCY SERV DIST #1

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
214	231	0	5	0	0	0	40	25	0	0

Total Parcels*: 1,305* Parcel count is figured by parcel per ownership

Total Owners: 796

Total Items: 2,133

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 \$0

Exempt Value of First Time Partial Exemption \$175,600

New AG/Timber

Market \$882,000

Taxable \$19,530

Value Loss \$862,470

Industrial/Utility/Personal Property New Value

Taxable \$0

New Improvement/Personal

Market \$1,266,840

Taxable \$1,213,870

Grand Total New Value

Taxable \$1,213,870

Average Values* (includes protested & exempt value)

Average Homestead Value A*

Market \$221,025

Taxable \$185,004

Average Homestead Value A* and E*

Market \$235,595

Taxable \$197,229

Average Homestead Value A* and E* and M1

Market \$227,027

Taxable \$189,464

Average Homestead Value M1

Market \$71,320

Taxable \$48,339

Parcels 337

Parcels 418

Parcels 441

Parcels 23

Total Homestead Value A*

Market \$74,485,690

Taxable \$62,346,280

Total Homestead Value A* and E*

Market \$98,478,820

Taxable \$82,441,890

Total Homestead Value A* and E* and M1

Market \$100,119,200

Taxable \$83,553,690

Total Homestead Value M1

Market \$1,640,380

Taxable \$1,111,800



2025 Certified History Recap
Clay County Appraisal District

(60) - EMERGENCY SERV DIST #1

Category Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Market Taxable	Total Net Taxable
A	23	56.2340	580,260	0	0	580,260	3,795,350	0	0	4,375,610	3,537,030
A1	405	1,331.1710	13,598,460	0	0	13,598,460	70,730,600	54,180	0	84,383,240	72,165,990
A2	56	120.1050	1,260,160	0	0	1,260,160	1,066,420	659,540	0	2,986,120	2,323,230
A4	1	5.5780	61,360	0	0	61,360	2,190	0	0	63,550	44,120
A*	485	1,513.0850	15,500,240	0	0	15,500,240	75,594,560	713,720	0	91,808,520	78,070,370
C1	69	225.1270	2,307,880	0	0	2,307,880	12,510	0	0	2,320,390	1,628,280
C2	1	1.1000	12,540	0	0	12,540	51,140	0	0	63,680	62,040
C*	70	226.2270	2,320,420	0	0	2,320,420	63,650	0	0	2,384,070	1,690,320
D1	390	39,904,8460	0	3,239,250	135,999,090	3,239,250	0	0	0	3,239,250	3,237,640
D2	72	0.0000	0	0	0	0	3,131,680	0	0	3,131,680	3,108,070
D*	462	39,904,8460	0	3,239,250	135,999,090	3,239,250	3,131,680	0	0	6,370,930	6,345,710
E	56	418.2910	3,356,370	0	0	3,356,370	4,822,220	0	0	8,178,590	6,633,940
E1	192	814.6750	6,287,550	0	0	6,287,550	26,093,490	0	0	32,381,040	27,786,100
E2	4	17.3790	201,060	0	0	201,060	863,840	0	0	1,064,900	641,220
E2M	3	4.0000	26,000	0	0	26,000	1,170	0	0	27,170	24,860
E2S	20	38.4500	249,930	0	0	249,930	4,592,720	0	0	4,842,650	4,637,220
E3	13	191.2300	1,472,560	0	0	1,472,560	6,510	0	0	1,479,070	1,285,070
E*	288	1,484.0250	11,593,470	0	0	11,593,470	36,379,950	0	0	47,973,420	41,008,410
F1	17	75.0530	592,860	0	0	592,860	1,365,130	0	0	1,957,990	1,782,800
F1	17	75.0530	592,860	0	0	592,860	1,365,130	0	0	1,957,990	1,782,800
F*	17	75.0530	592,860	0	0	592,860	1,365,130	0	0	1,957,990	1,782,800
G1	9	0.0000	0	0	0	0	0	0	149,450	149,450	149,450
G*	9	0.0000	0	0	0	0	0	0	149,450	149,450	149,450
J3	4	0.0000	0	0	0	0	0	0	3,298,320	3,298,320	3,298,320
J4	3	0.0000	0	0	0	0	0	0	217,480	217,480	217,480
J6	9	0.0000	0	0	0	0	0	0	3,788,450	3,788,450	3,584,300
J*	16	0.0000	0	0	0	0	0	0	7,304,250	7,304,250	7,100,100
L1	30	0.0000	0	0	0	0	0	2,119,950	0	2,119,950	2,119,950
L1	30	0.0000	0	0	0	0	0	2,119,950	0	2,119,950	2,119,950
L2A	2	0.0000	0	0	0	0	0	0	47,000	47,000	47,000
L2D	3	0.0000	0	0	0	0	0	0	18,000	18,000	18,000
L2G	10	0.0000	0	0	0	0	0	0	206,360	206,360	206,360
L2P	2	0.0000	0	0	0	0	0	0	56,700	56,700	56,700
L2Q	1	0.0000	0	0	0	0	0	0	70,130	70,130	70,130
L2	18	0.0000	0	0	0	0	0	0	398,190	398,190	398,190
L*	48	0.0000	0	0	0	0	0	2,119,950	398,190	2,518,140	2,518,140
M1	52	0.0000	0	0	0	0	19,940	2,619,940	0	2,639,880	2,062,020
M*	52	0.0000	0	0	0	0	19,940	2,619,940	0	2,639,880	2,062,020
S	1	0.0000	0	0	0	0	0	20,320	0	20,320	20,320
S*	1	0.0000	0	0	0	0	0	20,320	0	20,320	20,320
XB	12	0.0000	0	0	0	0	0	9,270	690	9,960	0
XC	8	0.0000	0	0	0	0	0	0	290	290	0
XV	14	33.1460	303,420	0	0	303,420	1,837,050	161,750	0	2,302,220	0
X*	34	33.1460	303,420	0	0	303,420	1,837,050	171,020	980	2,312,470	0



2025 Certified History Recap
Clay County Appraisal District

TOTAL:	1,482	43,236,3850	30,310,410	3,239,250	135,999,090	33,549,660	118,391,960	5,644,950	7,852,870	165,439,440	140,747,640
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(60) - EMERGENCY SERV DIST #1

2025 Clay County Appraisal District YEAR-TO DATE TOTALS FOR EMERGENCY SERV DIST #1

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

JURISDICTION
TOTAL

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

60	Beginning Balance:	59,193.90	0.00	59,193.90	2,312.47	61,506.37		
	Late Exemption:	0.00	0.00	0.00	0.00	0.00		
	Other Adjustments:	-78.04	0.00	-78.04	-170.61	-248.65		
	Supplements:	85.89	0.00	85.89	51.73	137.62		
	Total Adjustments:	7.85	0.00	7.85	-118.88	-111.03		
	Adjusted Balance:	59,201.75	0.00	59,201.75	2,193.59	61,395.34		
	Total Tax Collected:	57,207.71	0.00	57,207.71	1,321.92	58,529.63		
	PR YR Refunds/NSF:	0.00	0.00	0.00	0.00	0.00		
	Uncollected Balance:	1,994.04	0.00	1,994.04	871.67	2,865.71		
	Tax:	57,207.71	0.00	57,207.71	1,321.92	58,529.63		
	Discount:	0.00	0.00	0.00	0.00	0.00		
	Penalty:	386.36	0.00	386.36	322.17	708.53		
	Overshort:	0.00	0.00	0.00	0.00	0.00		
	Net Collected :	57,594.07	0.00	57,594.07	1,644.09	59,238.16		
	Attorney:	55.49	0.00	55.49	338.88	394.37		
	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 :	57,649.56	0.00	57,649.56	1,982.97	59,632.53		
TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$1,382.76	-\$108.07	\$12.95	\$1,287.64	\$1,110.72	86.26%	\$0.00	\$176.92
2023	\$391.05	-\$55.02	\$36.02	\$372.05	\$179.93	48.36%	\$0.00	\$192.12
2022	\$251.69	\$0.00	\$2.76	\$254.45	\$31.27	12.29%	\$0.00	\$223.18
2021	\$85.51	\$0.00	\$0.00	\$85.51	\$0.00	0.00%	\$0.00	\$85.51
2020	\$83.48	\$0.00	\$0.00	\$83.48	\$0.00	0.00%	\$0.00	\$83.48
2019	\$84.20	\$0.00	\$0.00	\$84.20	\$0.00	0.00%	\$0.00	\$84.20
2018	\$2.57	\$0.00	\$0.00	\$2.57	\$0.00	0.00%	\$0.00	\$2.57
2017	\$2.57	\$0.00	\$0.00	\$2.57	\$0.00	0.00%	\$0.00	\$2.57
2016	\$2.82	\$0.00	\$0.00	\$2.82	\$0.00	0.00%	\$0.00	\$2.82
2015	\$3.77	-\$3.77	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2014	\$3.75	-\$3.75	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2013	\$18.30	\$0.00	\$0.00	\$18.30	\$0.00	0.00%	\$0.00	\$18.30
2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2006	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2003	\$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
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

Refunds
\$127.07

Clay County Appraisal District
HISTORY SUMMARY BY JURISDICTION All years
From 07/01/2025 To 06/30/2026

60 - EMERGENCY SERV DIST #1

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
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2006	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$18.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.30
2014	\$3.75	\$0.00	-\$3.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$3.77	\$0.00	-\$3.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$2.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.82
2017	\$2.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.57
2018	\$2.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.57
2019	\$84.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.20
2020	\$83.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.48
2021	\$85.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.51

Clay County Appraisal District

HISTORY SUMMARY BY JURISDICTION All years

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

60 - EMERGENCY SERV DIST #1

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
2022	\$251.69	\$0.00	\$2.76	\$31.27	\$0.00	\$14.20	\$9.11	\$0.00	\$54.58	\$223.18
2023	\$391.05	-\$19.00	-\$19.00	\$179.93	\$0.00	\$65.22	\$49.42	\$0.00	\$294.57	\$192.12
2024	\$1,382.76	-\$108.07	-\$95.12	\$1,110.72	\$0.00	\$242.75	\$280.35	\$0.00	\$1,633.82	\$176.92
2025	\$59,193.90	-\$42.64	\$7.85	\$57,207.71	\$0.00	\$386.36	\$55.49	\$0.00	\$57,649.56	\$1,994.04
TOTALS	\$61,506.37	(\$169.71)	(\$111.03)	\$58,529.63	\$0.00	\$708.53	\$394.37	\$0.00	\$59,632.53	\$2,865.71
CURRENTS	\$59,193.90	(\$42.64)	\$7.85	\$57,207.71	\$0.00	\$386.36	\$55.49	\$0.00	\$57,649.56	\$1,994.04
DELINQUENTS	\$2,312.47	(\$127.07)	(\$118.88)	\$1,321.92	\$0.00	\$322.17	\$338.88	\$0.00	\$1,982.97	\$871.67

Land	Value	# of Items	Exempt	Losses	Real/Personal Value	# of Items	MILP Value	# of Items
Homestead	(+)	16,927,170	446	0	2,277,450	15	0	0
Non Homestead	(+)	15,158,360	357	Under \$500/\$2500	0	0	40	3
Productivity Market	(+)	136,006,390	377	Abatements	0	0	0	0
Income	(+)	0	0	Freeport	0	0	0	0
				Goods In Transit	0	0	0	0
				Protested Value	111,250	1	0	0
Ag/Timber *does not include protested		168,091,920	1,180	Chapter 313 Value Limitation			0	0
Timber Gain	(+)	0	0	Mineral Unknown			0	0
Productivity Market	(+)	136,006,390	377	Interstate Commerce			0	0
Land Ag 1D	(-)	0	0	Foreign Trade			0	0
Land Ag 1D1	(-)	3,220,050	377	BPP Exempt: Single Situs/Owner	462,990	5	415,690	18
Land Ag Timber	(-)	0	0	BPP Exempt: Multi Situs on L 1H/L2H	156,680	9	0	0
				BPP Exempt: Multi Situs on J	0	0	945,100	14
				BPP Exempt: Related Business Entity	0	0	0	0
Productivity Loss (=)		132,786,340	377	MultiUse	0	0	0	0
				Solar/Wind Power	0	0	0	0
Improvements				Vehicle Leased for Personal Use	0	0	0	0
Homestead	(+)	90,845,200	427	TCEQ/Pollution Control	222,970	4	0	0
New Homestead	(+)	1,653,030	149	Allocation	0	0	0	0
Non Homestead	(+)	26,601,400	287	Historical	0	0	0	0
New Non Homestead	(+)	3,909,850	109	Disaster Exemption	0	0	0	0
Income	(+)	0	0	Residence HS Destroyed by Fire	0	0	0	0
				Community Housing	0	0	0	0
Total Improvement (=)		123,009,480	972	Childcare Facility	0	0	0	0
				Animal Feed Held For Sale at Retail	0	0	0	0
Personal								
Homestead	(+)	1,779,020	29		3,231,340		1,360,830	
New Homestead	(+)	4,660	2					
Non Homestead	(+)	3,148,220	52					
New Non Homestead	(+)	252,010	9					
Total Personal (=)		5,183,910	92					
Mineral/Industrial/Utility/Personal Property								
Minerals/Oil & Gas	(+)	80,340	12					
Industrial Real	(+)	0	0					
Industrial/Utility Personal Property	(+)	7,793,530	37					
Total Mineral Market Value (=)		7,873,870	49					
Total Real & Personal Market	(+)	296,285,310	2,244					
Total Mineral/Industrial Market	(+)	7,873,870	49					
Total Market Value (=)		304,159,180	2,293					
20% MILP Circuit Breaker Limitation (-)		0	0					
10% Homestead Cap Loss (-)		5,068,340	172					
20% Circuit Breaker Limitation (-)		2,209,450	133					
Total Market After Cap (=)		296,881,390	0					
Land Timber Gain	(+)	0	0					
Productivity Loss	(-)	132,786,340	377					
Total Market Taxable (=)		164,095,050						

Total Losses (includes Prod. Loss & Cap Loss) (=) 144,656,300

Total Appraised Value (=) 159,502,880

Homestead Exemptions

	Value	# of Items
Homestead H,S	(+)	0
Senior S	(+)	0
Disabled B	(+)	0
DV 100%	(+)	9,145,640
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable	(=)	9,145,640
Local Discount	(+)	0
Disabled Veteran	(+)	315,720
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Disabled Vet Donated Home (Charity)	(+)	0
Surviving Spouse Ported Amounts	(+)	0
Total Exemptions	(=)	9,461,360
Total Exemptions* (-)		9,461,360

60 - EMERGENCY SERV DIST #1 Net Taxable Value (=) 150,041,520

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
216	232	0	3	0	0	0	45	29	0	0

Total Parcels*: 1,263* Parcel count is figured by parcel per ownership

Total Owners: 785

Total Items: 1,405

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

New Improvement/Personal	Industrial/Utility/Personal Property New Value	Grand Total New Value
Market: \$5,819,550		
Taxable: \$5,543,170	Taxable: \$0	Taxable: \$5,543,170

New AG/Timber
Market: \$882,000
Taxable: \$19,530
Value Loss: \$862,470
Exempt Value of First Time Absolute Exemption: \$0
Exempt Value of First Time Partial Exemption: \$754,699
\$ 2,583,270

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$235,609	377	Market \$88,824,730
Taxable \$204,663		Taxable \$77,157,960
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$239,565	418	Market \$100,138,170
Taxable \$208,633		Taxable \$87,208,420
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$228,321	446	Market \$101,831,240
Taxable \$198,425		Taxable \$88,497,770
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$60,466	28	Market \$1,693,070
Taxable \$46,048		Taxable \$1,289,350

Median Homestead Values* (includes protested & exempt value)

Median Homestead Values*	Market Value After Cap:	Net Taxable Value:
DVET/Homestead	Market: \$387,080	Net Taxable Value: \$0
DVET/Disabled	Market: \$240,320	Net Taxable Value: \$0
DVET/Over 65	Market: \$308,490	Net Taxable Value: \$0
DISABLED	Market: \$152,470	Net Taxable Value: \$152,470
HOMESTEAD	Market: \$235,600	Net Taxable Value: \$230,710
OVER 65	Market: \$180,900	Net Taxable Value: \$164,810
ALL Homesteads	Market: \$218,610	Net Taxable Value: \$184,690

2026 Certified History Recap - Clay County Appraisal District

(60) - EMERGENCY SERV DIST #1

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	480	1,779.8630	18,627,820			90,177,300	0		108,805,120	104,463,840	96,585,210
A2	73	246.7250	2,546,100			2,933,680	233,210		5,712,990	5,068,790	4,910,720
A4	4	7.6960	92,350			41,360	0		133,710	119,690	119,690
A*	557	2,034,2840	21,266,270			93,152,340	233,210		114,651,820	109,652,320	101,615,620
C1	72	273.1070	2,826,080			28,660	0		2,854,740	2,445,290	2,445,290
C*	72	273.1070	2,826,080			28,660	0		2,854,740	2,445,290	2,445,290
D1	377	39,803.3610	0	3,220,050	136,006,390	0	0		136,006,390	3,220,050	3,220,050
D2	89	0.0000	0		3,649,970	0	0		3,649,970	3,615,020	3,605,020
D*	466	39,803.3610	0	3,220,050	136,006,390	3,649,970	0		139,656,360	6,835,070	6,825,070
E	1	5.0000	14,000			0	0		14,000	14,000	14,000
E1	70	434.5350	2,851,980			14,433,710	0		17,285,690	16,710,880	15,210,970
E2	8	63.6990	597,680			33,240	0		630,920	514,820	514,820
E2M	11	16.0000	108,500			1,170	0		109,670	107,900	93,900
E2S	39	65.8820	431,540			8,353,590	0		8,785,130	8,590,790	8,578,790
E3	22	393.2720	2,729,820			142,290	0		2,872,110	2,402,310	2,402,310
E*	151	978.3880	6,733,520			22,964,000	0		29,697,520	28,340,700	26,814,790
F1	18	109.2950	855,160			1,339,140	0		2,194,300	2,145,750	2,145,750
F1	18	109.2950	855,160			1,339,140	0		2,194,300	2,145,750	2,145,750
F*	18	109.2950	855,160			1,339,140	0		2,194,300	2,145,750	2,145,750
G1	12	0.0000	0			0	0	80,340	80,340	80,340	80,300
G*	12	0.0000	0			0	0	80,340	80,340	80,340	80,300
J3	5	2.9290	35,150			0	0	3,490,660	3,525,810	3,521,020	3,232,830
J4	3	7.9900	59,930			6,140	0	133,420	199,490	199,490	66,070
J6	9	0.0000	0			0	0	3,640,760	3,640,760	3,640,760	2,894,300
J*	17	10.9190	95,080			6,140	0	7,264,840	7,361,270	7,361,270	6,193,200
L1	15	0.0000	0			0	1,882,050		1,882,050	1,882,050	1,262,380
L1	15	0.0000	0			0	1,882,050		1,882,050	1,882,050	1,262,380
L2A	2	0.0000	0			0	0	47,000	47,000	47,000	47,000
L2D	1	0.0000	0			0	0	14,000	14,000	14,000	14,000
L2G	10	0.0000	0			0	0	199,170	199,170	199,170	52,000
L2P	2	0.0000	0			0	0	56,700	56,700	56,700	0
L2Q	7	0.0000	0			0	0	211,820	211,820	211,820	0
L2	22	0.0000	0			0	0	528,690	528,690	528,690	113,000
L*	37	0.0000	0			0	1,882,050	528,690	2,410,740	2,410,740	1,375,380
M1	59	0.0000	0			62,420	2,887,110		2,949,530	2,525,800	2,525,800
M*	59	0.0000	0			62,420	2,887,110		2,949,530	2,525,800	2,525,800
S	1	0.0000	0			0	20,320		20,320	20,320	20,320
S*	1	0.0000	0			0	20,320		20,320	20,320	20,320
XV	15	34.1460	309,420			1,806,810	161,220		2,277,450	2,277,450	0
X*	15	34.1460	309,420			1,806,810	161,220		2,277,450	2,277,450	0
TOTAL:	1,405	43,243.5000	32,085,530	3,220,050	136,006,390	123,009,480	5,183,910	7,873,870	304,159,180	164,035,050	150,041,520

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	<u>2,583,270</u>
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