



Land		Value	# of Items	Exempt	Losses	Real/Personal Value	# of Items	MUP Value	# of Items
Homestead	(+)	30,462,350	1,703	0	Exempt Property	93,813,890	372	0	0
Non Homestead	(+)	93,340,102	2,713	56,985,660	Under \$500/\$2500	81,710	72	6,370	48
Productivity Market	(+)	843,311,010	2,456	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land(=)		967,113,462	6,872	56,985,660	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	1,175,870	4	0	0
Timber Gain	(+)	0	0	0	Chapter 313 Value Limitation	0	0	0	0
Productivity Market	(+)	843,101,880	2,455	0	Mineral Unknown	0	0	0	0
Land Ag 1D	(-)	37,320	3	0	Interstate Commerce	0	0	0	0
Land Ag 1D1	(-)	18,419,670	2,452	0	Foreign Trade	0	0	0	0
Land Ag Timber	(-)	0	0	0	Multiluse	0	0	0	0
Productivity Loss(=)		824,644,890	2,456		Solar/Wind Power	0	0	0	0
Improvements					Vehicle Leased for Personal Use	0	0	0	0
Homestead	(+)	310,714,188	1,588	0	TCEQ/Pollution Control	1,810,840	64 (includes New Pollution Control 0 Value of 109,940)		
New Homestead	(+)	4,056,740	227	0	Allocation	0	0		
Non Homestead	(+)	192,942,919	1,596	34,752,410	Historical	0	0		
New Non Homestead	(+)	7,491,605	281	197,210	Disaster Exemption	0	0		
Income	(+)	0	0	0	Community Housing	0	0		
Total Improvement(=)		515,205,452	3,692	34,949,620	Childcare Facility	0	0		
Personal						96,882,310	6,370		
Homestead	(+)	14,166,950	164	0	Total Losses (includes Prod. Loss & Cap Loss) (=)				
New Homestead	(+)	423,760	41	0	Total Appraised Value (=)				
Non Homestead	(+)	40,135,770	472	1,857,610	687,620,047				
New Non Homestead	(+)	1,528,120	43	21,000	Total Exemptions (=)				
Total Personal(=)		56,254,600	720	1,878,610	224,902,717				
Mineral/Industrial/Utility/Personal Property					Total Exemptions* (-)				
Minerals/Oil & Gas	(+)	12,925,030	497		224,902,717				
Industrial Real	(+)	1,413,800	2		32 - HENRIETTA ISD M&O Net Taxable Value (=)				
Industrial/Utility Personal Property	(+)	126,910,320	242		462,717,330				
Total Mineral Market Value(=)		141,249,150	741		32IS - HENRIETTA ISD I&S Net Taxable Value (=)				
Total Real & Personal Market		1,538,573,514	11,284	Protested Value:	462,717,330				
Total Mineral/Industrial Market		141,249,150	741	1,175,870	462,717,330				
Total Market Value(=)		1,679,822,664	12,025		462,717,330				
20% MUP Circuit Breaker Limitation		47,530	19	Protested % of	462,717,330				
10% Homestead Cap Loss		57,300,771	1,359	Market:	462,717,330				
20% Circuit Breaker Limitation		13,320,746	661	0.07 %	462,717,330				
Total Market After Cap(=)		1,609,153,617			462,717,330				
Land Timber Gain		0	0		462,717,330				
Productivity Loss		824,644,890	2,456		462,717,330				
Total Market Taxable(=)		784,508,727			462,717,330				



2025 Certified History Recap
Clay County Appraisal District

(32) - HENRIETTA ISD M&O

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

Total Ceiling Tax (of ceilings applied):	\$152,896.18
Total Freeze Taxable: (-)	19,510,500 *
New Imp/Pers with Ceiling: (+)	560,450
Freeze Adjusted Taxable: (-)	443,767,280 **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
875	972	0	39	0	0	0	151	85	0	2

Total Parcels*: 8,084* Parcel count is figured by parcel per ownership

Total Owners: 3,742

Total Items: 12,025

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

Exempt Value of First Time Absolute Exemption \$6,750

Exempt Value of First Time Partial Exemption \$5,231,650

New AG/Timber

Market \$0

Taxable \$0

Value Loss \$0

Industrial/Utility/Personal Property New Value

Taxable \$0

New Improvement/Personal

Market \$13,500,225

Taxable \$11,512,425

Grand Total New Value

Taxable \$11,512,425

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$172,924	1,588	Market \$274,603,453
Taxable \$31,900		Taxable \$50,656,950
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$183,260	1,740	Market \$318,872,848
Taxable \$37,003		Taxable \$64,385,930
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$175,251	1,874	Market \$328,420,918
Taxable \$34,445		Taxable \$64,550,420
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$71,254	134	Market \$9,548,070
Taxable \$1,228		Taxable \$164,490



2025 Certified History Recap
Clay County Appraisal District

(32) - HENRIETTA ISD M&O

Category Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Market Taxable	Total Net Taxable
A	86	105.8615	1,142,720	0	0	1,142,720	10,612,910	0	0	11,755,630	4,828,630
A1	1,927	2,279,7361	25,042,340	0	0	25,042,340	281,911,303	1,070,480	0	308,024,123	109,557,180
A2	563	223,2343	5,325,130	0	0	5,325,130	6,714,480	2,679,300	0	14,718,910	6,187,700
A3	180	0.0000	61,260	0	0	61,260	17,999,394	2,989,260	0	21,049,914	8,514,704
A4	2	0.5850	8,610	0	0	8,610	27,570	0	0	36,180	36,180
A*	2,758	2,609,4169	31,580,060	0	0	31,580,060	317,265,657	6,739,040	0	355,584,757	129,124,394
B1	15	13,3350	191,520	0	0	191,520	5,633,950	0	0	5,825,470	5,620,600
B3	2	16,5520	263,720	0	0	263,720	2,807,360	0	0	3,071,080	3,071,080
B*	17	29,8870	455,240	0	0	455,240	8,441,310	0	0	8,896,550	8,691,680
C1	502	566,7443	5,806,710	0	0	5,806,710	2,670	0	0	5,809,380	4,503,016
C2	18	19,4541	205,790	0	0	205,790	444,040	0	0	649,830	631,880
C3	1	3,7400	44,880	0	0	44,880	1,700	0	0	46,580	28,630
C*	521	589,9384	6,057,380	0	0	6,057,380	448,410	0	0	6,505,790	5,163,526
D1	2,456	247,111,3357	0	18,465,210	843,311,010	18,465,210	0	0	0	18,465,210	18,428,270
D2	368	0.0000	0	0	0	0	21,261,780	0	0	21,261,780	20,081,160
D*	2,824	247,111,3357	0	18,465,210	843,311,010	18,465,210	21,261,780	0	0	39,726,990	38,509,430
E	175	1,233,0839	9,904,132	0	0	9,904,132	11,663,910	0	0	21,568,042	11,870,320
E1	549	1,594,3704	10,767,790	0	0	10,767,790	52,158,595	0	0	62,926,385	31,162,480
E2	19	171,0120	1,428,120	0	0	1,428,120	1,470,670	0	0	2,898,790	1,307,240
E2M	13	17,9900	129,770	0	0	129,770	375,030	0	0	504,800	72,610
E2S	80	146,5301	901,870	0	0	901,870	18,039,130	0	0	18,941,000	7,767,580
E3	17	154,5930	1,202,180	0	0	1,202,180	63,590	0	0	1,265,770	989,180
E*	853	3,317,5794	24,333,862	0	0	24,333,862	83,770,925	0	0	108,104,787	53,169,410
F1	172	292,0944	3,114,860	0	0	3,114,860	42,317,940	0	0	45,432,800	42,987,900
F1	172	292,0944	3,114,860	0	0	3,114,860	42,317,940	0	0	45,432,800	42,987,900
F2	11	191,4330	940,910	0	0	940,910	6,749,810	0	0	9,104,520	8,769,380
F2	11	191,4330	940,910	0	0	940,910	6,749,810	0	0	9,104,520	8,769,380
F*	183	483,5274	4,055,770	0	0	4,055,770	49,067,750	0	0	54,537,320	51,757,280
G1	440	0.0000	0	0	0	0	12,854,640	0	0	12,854,640	12,854,640
G3C	1	0.0000	0	0	0	0	9,960	0	0	9,960	9,960
G*	441	0.0000	0	0	0	0	12,864,600	0	0	12,864,600	12,864,600
J2	2	0.0000	0	0	0	0	2,951,450	0	0	2,951,450	2,951,450
J3	13	0.0000	0	0	0	0	29,229,920	0	0	29,229,920	29,129,130
J4	53	0.0000	0	0	0	0	3,208,100	0	0	3,208,100	3,208,100
J5	13	21,7870	164,480	0	0	164,480	23,965,590	0	0	24,130,070	24,074,970
J5A	2	0.0000	0	0	0	0	57,900	0	0	57,900	57,900
J6	76	0.0000	0	0	0	0	34,262,060	0	0	34,262,060	33,343,370
J6A	3	0.0000	0	0	0	0	1,269,210	0	0	1,269,210	477,850
J7	6	6,2400	62,400	0	0	62,400	1,279,570	0	0	1,341,970	1,311,910
J8	1	0.0000	0	0	0	0	1,200	0	0	1,200	1,200
J8A	2	0.0000	0	0	0	0	46,000	0	0	46,000	46,000
J*	171	28,0270	226,880	0	0	226,880	0	0	0	96,271,000	94,601,880
L1	215	0.0000	0	0	0	0	20,183,390	0	0	20,183,390	20,183,390
L1	215	0.0000	0	0	0	0	20,183,390	0	0	20,183,390	20,183,390



2025 Certified History Recap
Clay County Appraisal District

(32) - HENRIETTA ISD M&O

Category Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Market Taxable	Total Net Taxable
L2	2	0.0000	0	0	0	0	0	3,603,160	0	3,603,160	3,603,160
L2C	16	0.0000	0	0	0	0	0	0	18,392,010	18,392,010	18,392,010
L2G	18	0.0000	0	0	0	0	0	0	9,877,020	9,877,020	9,877,020
L2J	4	0.0000	0	0	0	0	0	0	37,520	37,520	37,520
L2L	3	0.0000	0	0	0	0	0	0	14,230	14,230	14,230
L2M	12	0.0000	0	0	0	0	0	0	511,160	511,160	511,160
L2P	15	0.0000	0	0	0	0	0	0	1,033,700	1,033,700	1,033,700
L2Q	13	0.0000	0	0	0	0	0	0	773,680	773,680	773,680
L2	83	0.0000	0	0	0	0	0	3,603,160	30,639,320	34,242,480	34,242,480
L	298	0.0000	0	0	0	0	0	23,786,550	30,639,320	54,425,870	54,425,870
M1	303	0.0000	0	0	0	0	0	17,370,980	0	17,370,980	17,370,980
M	303	0.0000	0	0	0	0	0	17,370,980	0	17,370,980	17,370,980
U	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	6	0.0000	0	0	0	0	0	6,404,240	0	6,404,240	6,404,240
S	6	0.0000	0	0	0	0	0	6,404,240	0	6,404,240	6,404,240
XB	75	0.0000	0	0	0	0	0	75,520	6,530	82,050	82,050
XC	48	0.0000	0	0	0	0	0	0	6,370	6,370	6,370
XV	369	19,226.0187	56,985,660	0	0	56,985,660	34,949,620	1,878,270	0	93,813,550	93,813,550
X	492	19,226.0187	56,985,660	0	0	56,985,660	34,949,620	1,953,790	12,900	93,901,970	93,901,970
TOTAL:	8,872	273,435.9115	123,802,452	18,465,210	843,311,010	142,267,662	515,205,452	56,254,600	141,201,620	854,929,334	462,717,330

2025 Clay County Appraisal District Year To Date Totals For Henrietta ISD M&O

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

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

JURISDICTION
TOTAL

32	Beginning Balance:	2,982,832.75	0.00	2,982,832.75	180,468.36	3,163,301.11
	Late Exemption:	0.00	0.00	0.00	0.00	0.00
	Other Adjustments:	-27,663.88	0.00	-27,663.88	-20,019.15	-47,683.03
	Supplements:	19,140.59	0.00	19,140.59	2,111.68	2,125.27
	Total Adjustments:	-8,523.29	0.00	-8,523.29	-17,907.47	-26,430.76
	Adjusted Balance:	2,974,309.46	0.00	2,974,309.46	162,560.89	3,136,870.35
	Total Tax Collected:	2,912,644.79	0.00	2,912,644.79	76,618.75	2,989,263.54
	PR YR Refunds/NSF:	0.00	0.00	0.00	0.00	0.00
	Uncollected Balance:	61,664.67	0.00	61,664.67	85,942.14	147,606.81
	Tax:	2,912,644.79	0.00	2,912,644.79	76,618.75	2,989,263.54
	Discount:	0.00	0.00	0.00	0.00	0.00
	Penalty:	17,949.33	0.00	17,949.33	21,063.58	39,012.91
	Overshort:	0.00	0.00	0.00	0.00	0.00
	Net Collected:	2,930,594.12	0.00	2,930,594.12	97,682.33	3,028,276.45
	Attorney:	1,609.48	0.00	1,609.48	19,373.71	20,983.19
	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:	2,932,203.60	0.00	2,932,203.60	117,056.04	3,049,259.64

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$86,229.11	-\$10,267.39	\$661.77	\$76,623.49	\$54,541.36	71.18%	\$0.00	\$22,082.13
2023	\$29,891.26	-\$2,762.99	\$1,417.16	\$28,545.43	\$14,193.37	49.72%	\$0.00	\$14,352.06
2022	\$10,239.90	-\$667.11	\$32.75	\$9,605.54	\$3,836.19	39.94%	\$0.00	\$5,769.35
2021	\$5,043.24	-\$474.47	\$0.00	\$4,568.77	\$662.60	14.28%	\$0.00	\$3,916.17
2020	\$3,691.17	-\$324.90	\$0.00	\$3,366.27	\$292.90	8.70%	\$0.00	\$3,073.37
2019	\$3,389.77	-\$326.11	\$0.00	\$3,063.66	\$251.25	8.20%	\$0.00	\$2,812.41
2018	\$3,588.98	-\$414.13	\$0.00	\$3,174.85	\$320.21	10.09%	\$0.00	\$2,854.64
2017	\$3,522.20	\$0.00	\$0.00	\$3,522.20	\$313.87	8.91%	\$0.00	\$3,208.33
2016	\$3,828.68	\$0.00	\$0.00	\$3,828.68	\$312.11	8.15%	\$0.00	\$3,516.57
2015	\$4,059.57	-\$249.69	\$0.00	\$3,809.88	\$319.34	8.38%	\$0.00	\$3,490.54
2014	\$6,799.08	-\$560.39	\$0.00	\$6,238.69	\$423.34	6.79%	\$0.00	\$5,815.35
2013	\$3,216.30	-\$26.00	\$0.00	\$3,190.30	\$334.27	10.48%	\$0.00	\$2,856.03
2012	\$3,174.63	-\$427.94	\$0.00	\$2,746.69	\$374.44	13.63%	\$0.00	\$2,372.25
2011	\$2,670.74	-\$462.20	\$0.00	\$2,208.54	\$50.20	2.27%	\$0.00	\$2,158.34
2010	\$1,959.77	\$0.00	\$0.00	\$1,959.77	\$97.80	4.99%	\$0.00	\$1,861.97
2009	\$2,141.57	-\$130.79	\$0.00	\$2,010.78	\$200.38	9.97%	\$0.00	\$1,810.40
2008	\$1,147.19	\$0.00	\$0.00	\$1,147.19	\$0.00	0.00%	\$0.00	\$1,147.19
2007	\$1,425.67	\$0.00	\$0.00	\$1,425.67	\$97.14	6.81%	\$0.00	\$1,328.53
2006	\$1,524.49	\$0.00	\$0.00	\$1,524.49	\$7.98	0.52%	\$0.00	\$1,516.51
2005	\$1,907.59	-\$1,907.59	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2004	\$1,017.45	-\$1,017.45	\$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

2025 Clay County Appraisal District Year to Date Totals for Henrietta ISD

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

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

JURISDICTION

TOTAL

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07/22/2026 9:27:03 am	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	TOTAL
Beginning Balance:	2,248,921.92	0.00	2,248,921.92		97,921.11		2,346,843.03
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-20,669.39	0.00	-20,669.39		-9,889.60		-30,558.99
Supplements:	14,301.09	0.00	14,301.09		1,076.06		15,377.15
Total Adjustments:	-6,368.30	0.00	-6,368.30		-8,813.54		-15,181.84
Adjusted Balance:	2,242,553.62	0.00	2,242,553.62		89,107.57		2,331,661.19
Total Tax Collected:	2,195,695.89	0.00	2,195,695.89	97.91%	49,612.28	0.56%	2,245,308.17
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	46,857.73	0.00	46,857.73		39,495.29		86,353.02
Tax:	2,195,695.89	0.00	2,195,695.89	97.91%	49,612.28	0.56%	2,245,308.17
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	13,411.39	0.00	13,411.39		11,993.71		25,405.10
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected:	2,209,107.28	0.00	2,209,107.28		61,605.99		2,270,713.27
Attorney:	1,202.54	0.00	1,202.54		12,416.60		13,619.14
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:	2,210,309.82	0.00	2,210,309.82		74,022.59		2,284,332.41

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$65,426.16	-\$7,671.40	\$494.45	\$58,249.21	\$41,456.81	71.17%	\$0.00	\$16,792.40
2023	\$12,067.40	-\$1,114.78	\$571.78	\$11,524.40	\$5,729.64	49.72%	\$0.00	\$5,794.76
2022	\$3,386.75	-\$200.19	\$9.83	\$3,196.39	\$1,183.12	37.01%	\$0.00	\$2,013.27
2021	\$2,355.75	-\$132.98	\$0.00	\$2,222.77	\$283.75	12.77%	\$0.00	\$1,939.02
2020	\$1,490.79	-\$90.77	\$0.00	\$1,400.02	\$114.81	8.20%	\$0.00	\$1,285.21
2019	\$1,500.41	-\$90.77	\$0.00	\$1,409.64	\$89.79	6.37%	\$0.00	\$1,319.85
2018	\$1,311.41	-\$107.51	\$0.00	\$1,203.90	\$87.46	7.26%	\$0.00	\$1,116.44
2017	\$1,140.34	\$0.00	\$0.00	\$1,140.34	\$81.49	7.15%	\$0.00	\$1,058.85
2016	\$1,157.17	\$0.00	\$0.00	\$1,157.17	\$81.03	7.00%	\$0.00	\$1,076.14
2015	\$1,168.38	-\$64.82	\$0.00	\$1,103.56	\$87.15	7.90%	\$0.00	\$1,016.41
2014	\$1,878.08	-\$145.48	\$0.00	\$1,732.60	\$114.15	6.59%	\$0.00	\$1,618.45
2013	\$889.70	-\$6.75	\$0.00	\$882.95	\$86.78	9.83%	\$0.00	\$796.17
2012	\$879.33	-\$110.22	\$0.00	\$769.11	\$99.07	12.88%	\$0.00	\$670.04
2011	\$751.02	-\$119.99	\$0.00	\$631.03	\$13.00	2.06%	\$0.00	\$618.03
2010	\$603.92	\$0.00	\$0.00	\$603.92	\$25.40	4.21%	\$0.00	\$578.52
2009	\$715.23	-\$33.94	\$0.00	\$681.29	\$52.00	7.63%	\$0.00	\$629.29
2008	\$390.95	\$0.00	\$0.00	\$390.95	\$0.00	0.00%	\$0.00	\$390.95
2007	\$450.48	\$0.00	\$0.00	\$450.48	\$25.22	5.60%	\$0.00	\$425.26
2006	\$357.84	\$0.00	\$0.00	\$357.84	\$1.61	0.45%	\$0.00	\$356.23

Refunds #15
\$ 5077.46

Clay County Appraisal District

HISTORY SUMMARY BY JURISDICTION All years

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

32 - HENRIETTA ISD M&O

M:O 1:5

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
1978	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1982	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2004	\$1,017.45	\$0.00	-\$1,017.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2005	\$1,907.59	\$0.00	-\$1,907.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2006	\$1,524.49	\$0.00	\$0.00	\$7.98	\$0.00	\$16.30	\$4.52	\$0.00	\$28.80	\$1,516.51
2007	\$1,425.67	\$0.00	\$0.00	\$97.14	\$0.00	\$186.75	\$52.65	\$0.00	\$336.54	\$1,328.53
2008	\$1,147.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.19
2009	\$2,141.57	\$0.00	-\$130.79	\$200.38	\$0.00	\$393.83	\$122.79	\$0.00	\$717.00	\$1,810.40
2010	\$1,959.77	\$0.00	\$0.00	\$97.80	\$0.00	\$187.90	\$57.10	\$0.00	\$342.80	\$1,861.97
2011	\$2,670.74	\$0.00	-\$462.20	\$50.20	\$0.00	\$90.50	\$28.20	\$0.00	\$168.90	\$2,158.34
2012	\$3,174.63	\$0.00	-\$427.94	\$374.44	\$0.00	\$382.13	\$105.36	\$0.00	\$861.93	\$2,372.25
2013	\$3,216.30	\$0.00	-\$26.00	\$334.27	\$0.00	\$289.98	\$80.89	\$0.00	\$705.14	\$2,856.03
2014	\$6,799.08	\$0.00	-\$560.39	\$423.34	\$0.00	\$305.01	\$29.52	\$0.00	\$757.87	\$5,815.35
2015	\$4,059.57	\$0.00	-\$249.69	\$319.34	\$0.00	\$210.00	\$27.63	\$0.00	\$556.97	\$3,490.54
2016	\$3,828.68	\$0.00	\$0.00	\$312.11	\$0.00	\$176.89	\$24.89	\$0.00	\$513.89	\$3,516.57

Clay County Appraisal District

HISTORY SUMMARY BY JURISDICTION All years

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

32 - HENRIETTA ISD M&O

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
2017	\$3,522.20	\$0.00	\$0.00	\$313.87	\$0.00	\$150.74	\$23.59	\$0.00	\$488.20	\$3,208.33
2018	\$3,588.98	\$0.00	-\$414.13	\$320.21	\$0.00	\$132.24	\$22.20	\$0.00	\$474.65	\$2,854.64
2019	\$3,389.77	\$0.00	-\$326.11	\$251.25	\$0.00	\$86.64	\$8.11	\$0.00	\$346.00	\$2,812.41
2020	\$3,691.17	\$0.00	-\$324.90	\$292.90	\$0.00	\$94.40	\$19.29	\$0.00	\$406.59	\$3,073.37
2021	\$5,043.24	\$0.00	-\$474.47	\$652.60	\$0.00	\$232.22	\$124.02	\$0.00	\$1,008.84	\$3,916.17
2022	\$10,239.90	-\$32.75	-\$634.36	\$3,836.19	\$0.00	\$1,697.41	\$1,062.43	\$0.00	\$6,596.03	\$5,769.35
2023	\$29,891.26	-\$901.95	-\$1,345.83	\$14,193.37	\$0.00	\$5,123.87	\$4,043.07	\$0.00	\$23,360.31	\$14,352.06
2024	\$86,229.11	-\$2,157.23	-\$9,605.62	\$54,541.36	\$0.00	\$11,306.77	\$13,537.45	\$0.00	\$79,385.58	\$22,082.13
2025	\$2,982,832.75	-\$4,320.76	-\$8,523.29	\$2,912,644.79	\$0.00	\$17,949.33	\$1,609.48	\$0.00	\$2,932,203.60	\$61,664.67
TOTALS	\$3,163,301.11	(\$7,412.69)	(\$26,430.76)	\$2,989,263.54	\$0.00	\$39,012.91	\$20,983.19	\$0.00	\$3,049,259.64	\$147,606.81
CURRENTS	\$2,982,832.75	(\$4,320.76)	(\$8,523.29)	\$2,912,644.79	\$0.00	\$17,949.33	\$1,609.48	\$0.00	\$2,932,203.60	\$61,664.67
DELINQUENTS	\$180,468.36	(\$3,091.93)	(\$17,907.47)	\$76,618.75	\$0.00	\$21,063.58	\$19,373.71	\$0.00	\$117,056.04	\$85,942.14

Clay County Appraisal District

HISTORY SUMMARY BY JURISDICTION All years

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

32S - HENRIETTA ISD I&S

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
2006	\$357.84	\$0.00	\$0.00	\$1.61	\$0.00	\$3.29	\$0.91	\$0.00	\$5.81	\$356.23
2007	\$450.48	\$0.00	\$0.00	\$25.22	\$0.00	\$48.49	\$13.67	\$0.00	\$87.38	\$425.26
2008	\$390.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.95
2009	\$715.23	\$0.00	-\$33.94	\$52.00	\$0.00	\$102.27	\$30.40	\$0.00	\$184.67	\$629.29
2010	\$603.92	\$0.00	\$0.00	\$25.40	\$0.00	\$48.80	\$14.80	\$0.00	\$89.00	\$578.52
2011	\$751.02	\$0.00	-\$119.99	\$13.00	\$0.00	\$23.50	\$7.30	\$0.00	\$43.80	\$618.03
2012	\$879.33	\$0.00	-\$110.22	\$99.07	\$0.00	\$101.04	\$27.85	\$0.00	\$227.96	\$670.04
2013	\$889.70	\$0.00	-\$6.75	\$86.78	\$0.00	\$75.27	\$21.00	\$0.00	\$183.05	\$796.17
2014	\$1,878.08	\$0.00	-\$145.48	\$114.15	\$0.00	\$81.88	\$7.66	\$0.00	\$203.69	\$1,618.45
2015	\$1,168.38	\$0.00	-\$64.82	\$87.15	\$0.00	\$56.88	\$7.17	\$0.00	\$151.20	\$1,016.41
2016	\$1,157.17	\$0.00	\$0.00	\$81.03	\$0.00	\$45.93	\$6.46	\$0.00	\$133.42	\$1,076.14
2017	\$1,140.34	\$0.00	\$0.00	\$81.49	\$0.00	\$39.13	\$6.12	\$0.00	\$126.74	\$1,058.85
2018	\$1,311.41	\$0.00	-\$107.51	\$87.46	\$0.00	\$35.85	\$5.77	\$0.00	\$129.08	\$1,116.44
2019	\$1,500.41	\$0.00	-\$90.77	\$89.79	\$0.00	\$35.94	\$6.48	\$0.00	\$132.21	\$1,319.85
2020	\$1,490.79	\$0.00	-\$90.77	\$114.81	\$0.00	\$45.40	\$13.80	\$0.00	\$174.01	\$1,285.21
2021	\$2,355.75	\$0.00	-\$132.98	\$283.75	\$0.00	\$109.01	\$55.76	\$0.00	\$448.52	\$1,939.02
2022	\$3,386.75	-\$9.83	-\$190.36	\$1,183.12	\$0.00	\$522.35	\$326.83	\$0.00	\$2,032.30	\$2,013.27
2023	\$12,067.40	-\$363.90	-\$543.00	\$5,729.64	\$0.00	\$2,069.52	\$1,633.41	\$0.00	\$9,432.57	\$5,794.76
2024	\$65,426.16	-\$1,611.80	-\$7,176.95	\$41,456.81	\$0.00	\$8,549.16	\$10,231.21	\$0.00	\$60,237.18	\$16,792.40
2025	\$2,248,921.92	-\$3,228.29	-\$6,368.30	\$2,195,695.89	\$0.00	\$13,411.39	\$1,202.54	\$0.00	\$2,210,309.82	\$46,857.73
TOTALS	\$2,346,843.03	(\$5,213.82)	(\$15,181.84)	\$2,245,308.17	\$0.00	\$25,405.10	\$13,619.14	\$0.00	\$2,284,332.41	\$86,353.02
CURRENTS	\$2,248,921.92	(\$3,228.29)	(\$6,368.30)	\$2,195,695.89	\$0.00	\$13,411.39	\$1,202.54	\$0.00	\$2,210,309.82	\$46,857.73
DELINQUENTS	\$97,921.11	(\$1,985.53)	(\$8,813.54)	\$49,612.28	\$0.00	\$11,993.71	\$12,416.60	\$0.00	\$74,022.59	\$39,495.29

CLAY COUNTY APPRAISAL DISTRICT
101 E OMEGA
HENRIETTA, TX 76365
940-538-4311

To: All School Districts

I need some information from you for the TNT worksheet. Please complete this questionnaire and get it back to me as soon as possible.

Current year maximum compressed tax rate (MCR)
TEA will publish compression rates based on
district and statewide property value growth.
Enter the school district's maximum
compressed rate based on guidance from TEA.
(Available on TEA website in August)

0.6692

Current year enrichment tax rate

0.0500 .50

Current year debt to be paid from property tax
revenue

\$ 2,460,350.00

Amount (if any) paid from unencumbered funds

\$ 0

State aid (if any) from EDA and/or IFA

\$ 144,260.00

Lisa Murphy,
Chief Appraiser
Clay CAD

Thank you so much for completing this request for information. I will need it back as soon as possible so that I can meet my reporting deadline.
If you have any questions, please let me know.

<u>Brandie Watson</u> Printed Name of Person Completing This Questionnaire	<u>Brandie Watson</u> Signature
<u>Business Manager</u> Title	<u>6/9/20</u> Date

2026 Certified History Recap - Clay County Appraisal District

(32) - HENRIETTA ISD M&O

Land	Value	# of Items	Exempt	Losses	Real/Personal Value	# of Items	MUP Value	# of Items
Homestead	(+) 33,087,990	1,714	0	Exempt Property	147,085,510	377	0	0
Non Homestead	(+) 92,040,840	2,470	56,902,050	Under \$500/\$2500	0	0	5,450	41
Productivity Market	(+) 805,970,900	2,378	0	Abatelements	0	0	0	0
Income	(+) 0	0	0	Freeport	0	0	0	0
				Goods In Transit	0	0	0	0
				Protested Value	5,962,890	16	0	0
Ag/Timber *does not include protested	Total Land (=) 931,099,730	6,562	56,902,050	Chapter 313 Value Limitation			0	0
Timber Gain	(+) 0	0		Mineral Unknown			0	0
Productivity Market	(+) 805,862,400	2,377		Interstate Commerce			0	0
Land Ag 1D	(-) 0	0		Foreign Trade			0	0
Land Ag 1D1	(-) 17,742,470	2,377		BPP Exempt: Single Situs/Owner	4,420,900	95	2,841,790	54
Land Ag Timber	(-) 0	0		BPP Exempt: Multi Situs on L 1H/L2H	616,710	42	0	0
				BPP Exempt: Multi Situs on J	88,530	1	3,178,230	61
				BPP Exempt: Related Business Entity	251,760	14	0	0
	Productivity Loss (=) 788,119,930	2,378		MultiUse	0	0		
Improvements				Solar/Wind Power	0	0		
Homestead	(+) 310,974,290	1,595	0	Vehicle Leased for Personal Use	0	0		
New Homestead	(+) 2,416,550	185	0	TCEQ/Pollution Control	1,874,580	65		
Non Homestead	(+) 253,475,704	1,694	87,798,680	Allocation	0	0		
New Non Homestead	(+) 5,293,860	212	174,250	Historical	0	0		
Income	(+) 0	0	0	Disaster Exemption	0	0		
	Total Improvement (=) 572,160,404	3,686	87,972,930	Residence HS Destroyed by Fire	0	0		
Personal				Community Housing	0	0		
Homestead	(+) 14,688,010	170	0	Childcare Facility	0	0		
New Homestead	(+) 582,220	15	0	Animal Feed Held For Sale at Retail	0	0		
Non Homestead	(+) 38,262,600	343	2,210,530					
New Non Homestead	(+) 663,400	13	0					
	Total Personal (=) 54,196,230	541	2,210,530					
Mineral/Industrial/Utility/Personal Property								
Minerals/Oil & Gas	(+) 11,936,180	383						
Industrial Real	(+) 13,811,770	14						
Industrial/Utility Personal Property	(+) 116,028,950	225						
	Total Mineral Market Value(=) 141,776,900	622						
Total Real & Personal Market	(+) 1,557,456,364	10,789	Protested Value:					
Total Mineral/Industrial Market	(+) 141,776,900	622	5,962,890					
Total Market Value(=)	1,699,233,264	11,411						
20% MIUP Circuit Breaker Limitation	(-) 387,500	10						
10% Homestead Cap Loss	(-) 30,410,149	1,082						
20% Circuit Breaker Limitation	(-) 7,654,754	335						
Total Market After Cap(=)	1,660,580,861							
Land Timber Gain	(+) 0	0						
Productivity Loss	(-) 788,119,930	2,378						
Total Market Taxable(=)	872,460,931							

Homestead Exemptions

Exemption	Value	# of Items
Homestead H.S	(+) 192,182,954	1,896
Senior S	(+) 22,637,460	486
Disabled B	(+) 65,140	3
DV 100%	(+) 21,144,300	103
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable	(=) 236,029,854	2,488
Local Discount	(+) 0	0
Disabled Veteran	(+) 776,660	70
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Disabled Vet Donated Home (Charity)	(+) 0	0
Surviving Spouse Ported Amounts	(+) 129,550	0
Total Exemptions	(=) 236,936,064	2,366

Total Exemptions * (-) 236,936,064

32 - HENRIETTA ISD M&O Net Taxable Value (=)	469,121,247
32IS - HENRIETTA ISD I&S Net Taxable Value (=)	469,121,247

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

Total Ceiling Tax (of ceilings applied):	\$78,897.74
Total Freeze Taxable: (-)	27,183,240
New Imp/Pers with Ceiling: (+)	168,370
Freeze Adjusted Taxable: (=)	442,106,377 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
871	992	0	31	0	0	0	153	103	0	0
Total Parcels*: 7,731* Parcel count is figured by parcel per ownership										
Total Owners: 3,619										
Total Items: 8,347										

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

Special Certified Totals

New Improvement/Personal	Industrial/Utility/Personal Property New Value	Grand Total New Value (does not include G category codes)
Market: \$8,956,030		
Taxable: \$7,252,780	+ Taxable: \$0	Taxable: \$7,252,780

G: Oil and Gas, Minerals New Value**

Taxable: \$0**

New AG/Timber
Market: \$17,500
Taxable: \$0
Value Loss: \$17,500

Exempt Value of First Time Absolute Exemption: \$28,880
Exempt Value of First Time Partial Exemption: ~~\$2,344,370~~ 12,741,433

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 \$176,804	1,656	Market \$292,787,790
Taxable \$43,011		Taxable \$71,226,577
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$183,153	1,760	Market \$322,349,580
Taxable \$46,475		Taxable \$81,795,157
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$174,622	1,908	Market \$333,179,210
Taxable \$43,093		Taxable \$82,220,907
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$73,173	148	Market \$10,829,630
Taxable \$2,877		Taxable \$425,750

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$228,040	Market Value After Cap: \$212,310	Net Taxable Value: \$0
DVET/Disabled	Market: \$332,770	Market Value After Cap: \$270,610	Net Taxable Value: \$0
SS SVC MEMBER/Over 65	Market: \$145,650	Market Value After Cap: \$112,060	Net Taxable Value: \$0
DISABLED	Market: \$129,550	Market Value After Cap: \$129,550	Net Taxable Value: \$0
HOMESTEAD	Market: \$54,320	Market Value After Cap: \$48,240	Net Taxable Value: \$0
OVER 65	Market: \$163,620	Market Value After Cap: \$153,350	Net Taxable Value: \$18,020
ALL Homesteads	Market: \$144,130	Market Value After Cap: \$124,990	Net Taxable Value: \$0
	Market: \$154,120	Market Value After Cap: \$139,660	Net Taxable Value: \$0

2026 Certified History Recap - Clay County Appraisal District

(32) - HENRIETTA ISD M&O

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	2,044	2,894.1824	32,202.890			307,269.170	1,057,730		340,529,790	317,842,561	137,982,527
A2	577	403.5821	7,188.680			9,359.050	1,495,630		18,043,360	15,780,976	7,614,136
A3	185	1.9424	237.340			16,519.634	2,824,210		19,581,184	18,535,114	7,366,674
A4	43	25.9628	321.260			447,840	0		769,100	750,000	736,000
A*	2,849	3,325.6697	39,950.170			333,555.694	5,377,570		378,923,434	352,908,651	153,701,337
B1	11	12.5700	172.350			4,903.000	0		5,075,350	5,075,350	4,774,590
B3	2	16.5520	148.680			3,482.210	0		3,630,890	3,355,300	3,355,300
B*	13	29.1220	321.030			8,385.210	0		8,706,240	8,430,650	8,129,890
C1	481	804.9076	7,734.680			12,620	0		7,747,300	6,539,870	6,495,910
C*	481	804.9076	7,734.680			12,620	0		7,747,300	6,539,870	6,495,910
D1	2,378	238,446.6918	0	17,745,140	805,970,900	0	0		805,970,900	17,745,140	17,724,470
D2	410	0.0000	0		24,470,600	0	0		24,470,600	22,500,500	22,332,820
D*	2,788	238,446.6918	0	17,745,140	805,970,900	24,470,600	0		830,441,500	40,245,640	40,057,290
E	3	7.0000	23.100		590	0	0		23,690	23,690	23,690
E1	211	853.7730	5,278,090		39,600,100	0	0		44,878,190	42,317,810	24,981,590
E2	18	143.6040	1,165,910		1,641,880	0	0		2,807,790	2,458,170	1,914,530
E2M	27	30.4900	195,030		398,350	0	0		593,380	569,300	146,390
E2S	165	272.1127	1,533,980		26,033,050	0	0		27,567,030	26,480,190	14,584,840
E3	96	815.4020	6,637,900		749,530	0	0		7,387,430	6,058,290	5,834,290
E*	520	2,122.3817	14,834,010		68,423,500	0	0		83,257,510	77,907,450	47,485,330
F1	175	318.3854	3,646,430		42,156,220	0	0		45,802,650	44,946,190	40,830,280
F1	175	318.3854	3,646,430		42,156,220	0	0		45,802,650	44,946,190	40,830,280
F2	23	191.4330	1,005,340		6,739,590	0	0		21,556,700	21,025,940	20,247,570
F2	23	191.4330	1,005,340		6,739,590	0	0		21,556,700	21,025,940	20,247,570
F*	198	509.8184	4,651,770		48,895,810	0	0		67,359,350	65,972,130	61,077,850
G1	383	0.0000	0		0	0	0		11,936,180	11,916,190	11,910,740
G*	383	0.0000	0		0	0	0		11,936,180	11,916,190	11,910,740
J2	3	5.3800	53,800		60,500	0	0		3,398,120	3,512,420	3,387,420
J2A	4	0.0000	0		0	0	0		12,865,070	12,865,070	12,740,070
J3	18	6.0280	70,420		22,950	0	0		31,318,640	31,405,500	30,929,930
J4	40	12.0500	115,290		218,540	0	0		2,916,780	3,250,610	2,313,640
J4A	1	0.0000	0		0	0	0		5,250	5,250	0
J5	13	21.7870	164,480		0	0	0		24,024,380	24,154,310	24,029,310
J5A	2	0.0000	0		0	0	0		51,400	51,400	51,400
J6	80	18.2120	165,580		850	0	0		34,296,730	34,450,380	32,382,590
J6A	4	0.0000	0		0	0	0		497,650	497,650	370,850
J7	6	6.3690	63,950		0	0	0		1,360,210	1,424,160	1,150,150
J8	2	0.0000	0		0	0	0		1,700	1,700	0
J8A	2	0.0000	0		0	0	0		46,000	46,000	0
J*	175	69.8260	633,520		302,840	0	0		110,781,930	111,718,290	107,355,360
L1	159	0.0000	0		0	0	0		18,091,850	18,091,850	12,565,910
L1	159	0.0000	0		0	0	0		18,091,850	18,091,850	12,565,910
L2	2	0.0000	0		0	0	0		3,333,800	3,333,800	3,006,530
L2C	9	0.0000	0		0	0	0		841,980	841,980	252,640

2026 Certified History Recap - Clay County Appraisal District

(32) - HENRIETTA ISD M&O

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2G	17	0.0000	0			0	0	1,236,790	1,236,790	1,236,790	1,222,780
L2J	3	0.0000	0			0	0	24,940	24,940	24,940	19,510
L2L	2	0.0000	0			0	0	13,730	13,730	13,730	0
L2M	13	0.0000	0			0	0	560,870	560,870	560,870	450,520
L2P	15	0.0000	0			0	0	994,180	994,180	994,180	34,230
L2Q	21	0.0000	0			0	0	1,574,530	1,574,530	1,574,530	425,550
L2	82	0.0000	0			0	3,333,800	5,247,020	8,580,820	8,580,820	5,411,760
L*	241	0.0000	0			0	21,425,650	5,247,020	26,672,670	26,672,670	17,977,670
M1	313	0.0000	0			101,200	18,778,390		18,879,590	16,540,850	8,424,180
M*	313	0.0000	0			101,200	18,778,390		18,879,590	16,540,850	8,424,180
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	5	0.0000	0			0	6,404,090		6,404,090	6,404,090	6,404,090
S*	5	0.0000	0			0	6,404,090		6,404,090	6,404,090	6,404,090
XB	1	0.0000	0			0	400		400	400	0
XV	376	19,175,6113	56,902,050			87,972,930	2,210,130		147,085,110	147,085,110	0
X*	317	19,175,6113	56,902,050			87,972,930	2,210,530		147,085,510	147,085,510	0
TOTAL:	8,347	264,523,9395	125,128,830	17,745,140	805,970,900	572,160,404	54,196,230	141,776,900	1,699,233,264	872,355,101	469,121,247

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 1&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 1&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 1&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 1&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) 1&S	488,440	-	488,440
90	BURKBURNETT ISD	405,970	125,170	531,140
90IS	BURKBURNETT ISD 1&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 1&S	458,900	10,280	469,180
93	WINDTHORST ISD	391,860	128,650	520,510
93IS	WINDTHORST ISD 1&S	391,860	128,650	520,510