



2025 Certified History Recap
Clay County Appraisal District

(10) - HENRIETTA CITY

Land	Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MUP Value	# of Items
Homestead	(+) 6,152,180	856	0	Exempt Property	34,394,230	150	0	0
Non Homestead	(+) 10,598,270	1,148	2,176,880	Under \$500/\$2500	74,170	65	0	0
Productivity Market	(+) 6,894,330	111	0	Abatements	0	0	0	0
Income	(+) 0	0	0	Freeport	0	0	0	0
Total Land (=)	23,644,780	2,115	2,176,880	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested				Protested Value	111,370	1	0	0
Timber Gain	(+) 0	0	0	Chapter 313 Value Limitation	0	0	0	0
Productivity Market	(+) 6,894,330	111	0	Mineral Unknown	0	0	0	0
Land Ag 1D	(-) 0	0	0	Interstate Commerce	0	0	0	0
Land Ag 1D1	(-) 83,350	111	0	Foreign Trade	0	0	0	0
Land Ag Timber	(-) 0	0	0	MultUse	0	0	0	0
Productivity Loss (=)	6,810,980	111		Solar/Wind Power	0	0	0	0
Improvements				Vehicle Leased for Personal Use	0	0	0	0
Homestead	(+) 136,801,371	822	0	TCEQ/Pollution Control	7,400	3	0	0
New Homestead	(+) 846,030	23	0	Allocation	0	0	0	0
Non Homestead	(+) 107,868,065	747	31,287,720	Historical	0	0	0	0
New Non Homestead	(+) 2,743,155	24	0	Disaster Exemption	0	0	0	0
Income	(+) 0	0	0	Community Housing	0	0	0	0
Total Improvement (=)	248,258,621	1,616	31,287,720	Childcare Facility	0	0	0	0
Personal								
Homestead	(+) 2,674,760	44	0	Total Losses (includes Prod. Loss & Cap Loss) (=)	34,587,170		0	65,617,347
New Homestead	(+) 590	1	0	Total Appraised Value (=)				239,012,174
Non Homestead	(+) 16,256,750	249	908,630					
New Non Homestead	(+) 74,440	2	21,000					
Total Personal (=)	19,006,540	296	929,630					
Mineral/Industrial/Utility/Personal Property				Homestead Exemptions				
Minerals/Oil & Gas	(+) 4,640	5	0	Homestead H,S	(+) 0	0	0	0
Industrial Real	(+) 0	0	0	Senior S	(+) 0	0	0	0
Industrial/Utility Personal Property	(+) 13,714,940	35	0	Disabled B	(+) 0	0	0	0
Total Mineral Market Value (=)	13,719,580	40		DV 100%	(+) 5,361,970	24	0	24
				Surviving Spouse of a Service Member	(+) 0	0	0	0
				Surviving Spouse of a First Responder	(+) 0	0	0	0
Total Real & Personal Market	(+) 290,909,941	4,027	Protested Value:	Total Reimbursable	(=) 5,367,970	24		
Total Mineral/Industrial Market	(+) 13,719,580	40	111,370	Local Discount	(+) 0	0	0	0
Total Market Value(=)	304,629,521	4,067		Disabled Veteran	(+) 457,190	42	0	42
20% MUP Circuit Breaker Limitation	(-) 0	0	Protested % of	Optional 65	(+) 2,015,190	422	0	422
10% Homestead Cap Loss	(-) 22,803,317	577	Market:	Local Disabled	(+) 0	0	0	0
20% Circuit Breaker Limitation	(-) 1,415,880	106	0.04 %	State Homestead	(+) 0	0	0	0
Total Market After Cap(=)	280,410,324			Disabled Vet Donated Home (Charity)	(+) 0	0	0	0
Land Timber Gain	(+) 0	0		Surviving Spouse Ported Amounts	(+) 132,280	0	0	0
Productivity Loss	(-) 6,810,980	111		Total Exemptions (=)	7,966,630			7,966,630
Total Market Taxable(=)	273,599,344			Total Exemptions* (-)				

10 - HENRIETTA CITY Net Taxable Value(=) 231,045,544



2025 Certified History Recap
Clay County Appraisal District

(10) - HENRIETTA CITY

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
427	422	0	27	0	0	0	57	23	0	0

Total Parcels*: 2,447* Parcel count is figured by parcel per ownership

Total Owners: 1,610

Total Items: 4,067

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 \$0

Exempt Value of First Time Partial Exemption \$1,243,230

New AG/Timber

Market \$0

Taxable \$0

Value Loss \$0

New Improvement/Personal

Market \$3,664,215

Taxable \$3,446,295

Industrial/Utility/Personal Property New Value

Taxable \$0

Grand Total New Value

Taxable \$3,446,295

Average Values* (includes protested & exempt value)

Average Homestead Value A*

Market \$165,316 Parcels 843

Taxable \$131,613

Average Homestead Value A* and E*

Market \$167,516 Parcels 852

Taxable \$133,092

Average Homestead Value A* and E* and M1

Market \$162,575 Parcels 892

Taxable \$128,642

Average Homestead Value M1

Market \$57,335 Parcels 40

Taxable \$33,866

Total Homestead Value A*

Market \$139,361,861

Taxable \$110,949,854

Total Homestead Value A* and E*

Market \$142,724,351

Taxable \$113,393,964

Total Homestead Value A* and E* and M1

Market \$145,017,771

Taxable \$114,748,594

Total Homestead Value M1

Market \$2,293,420

Taxable \$1,354,630



2025 Certified History Recap
Clay County Appraisal District

(10) - HENRIETTA CITY

Category Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Market Taxable	Total Net Taxable
A	57	12.7472	285,290	0	0	285,290	5,683,390	0	0	5,968,680	5,201,750
A1	1,256	420.1966	7,921,350	0	0	7,921,350	166,785,721	0	0	174,707,071	146,782,984
A2	113	36,8161	594,140	0	0	594,140	2,313,890	435,370	0	3,343,400	2,615,060
A4	2	0.5850	8,610	0	0	8,610	27,570	0	0	36,180	36,180
A*	1,428	470.3449	8,809,390	0	0	8,809,390	174,810,571	435,370	0	184,055,331	154,635,974
B1	15	13.3350	191,520	0	0	191,520	5,633,950	0	0	5,825,470	5,760,600
B3	1	5.3270	186,450	0	0	186,450	1,234,630	0	0	1,421,080	1,421,080
B*	16	18.6620	377,970	0	0	377,970	6,868,580	0	0	7,246,550	7,181,680
C1	229	176.5347	1,862,330	0	0	1,862,330	990	0	0	1,863,320	1,535,480
C2	10	6.0221	75,000	0	0	75,000	314,330	0	0	389,330	378,020
C*	239	182.5568	1,937,330	0	0	1,937,330	315,320	0	0	2,252,650	1,913,500
D1	111	1,225.4920	0	83,350	6,894,330	83,350	0	0	0	83,350	77,800
D2	10	0.0000	0	0	0	0	289,380	0	0	289,380	289,380
D*	121	1,225.4920	0	83,350	6,894,330	83,350	289,380	0	0	372,730	367,180
E	10	44.6260	417,470	0	0	417,470	444,490	0	0	861,960	730,750
E1	26	71.9250	594,140	0	0	594,140	3,169,200	0	0	3,763,340	2,849,620
E2	1	20.0000	170,000	0	0	170,000	52,740	0	0	222,740	0
E2S	2	3.0000	26,250	0	0	26,250	394,330	0	0	420,580	304,960
E3	2	11.6140	97,050	0	0	97,050	5,990	0	0	103,040	100,710
E*	41	151.1650	1,304,910	0	0	1,304,910	4,066,750	0	0	5,371,660	3,986,040
F1	140	112.3904	1,890,330	0	0	1,890,330	26,672,110	0	0	28,562,440	28,421,240
F1	140	112.3904	1,890,330	0	0	1,890,330	26,672,110	0	0	28,562,440	28,421,240
F2	3	15.6670	139,440	0	0	139,440	3,948,190	0	0	4,087,630	4,087,630
F2	3	15.6670	139,440	0	0	139,440	3,948,190	0	0	4,087,630	4,087,630
F*	143	128.0574	2,029,770	0	0	2,029,770	30,620,360	0	0	32,650,070	32,608,870
J2	1	0.0000	0	0	0	0	0	0	2,915,900	2,915,900	2,915,900
J3	2	0.0000	0	0	0	0	0	0	6,444,720	6,444,720	6,437,940
J4	8	0.0000	0	0	0	0	0	0	264,260	264,260	264,260
J5	8	0.7370	6,600	0	0	6,600	0	0	1,925,130	1,931,730	1,931,730
J5A	2	0.0000	0	0	0	0	0	0	57,900	57,900	57,900
J6	2	0.0000	0	0	0	0	0	0	12,390	12,390	11,770
J7	5	0.0000	0	0	0	0	0	0	1,279,570	1,279,570	1,279,570
J*	28	0.7370	6,600	0	0	6,600	0	0	12,899,870	12,906,470	12,899,070
L1	126	0.0000	0	0	0	0	0	0	7,320,190	7,320,190	7,320,190
L1	126	0.0000	0	0	0	0	0	0	7,320,190	7,320,190	7,320,190
L2	1	0.0000	0	0	0	0	0	0	912,600	912,600	912,600
L2C	2	0.0000	0	0	0	0	0	0	309,450	309,450	309,450
L2G	1	0.0000	0	0	0	0	0	0	10,680	10,680	10,680
L2J	2	0.0000	0	0	0	0	0	0	16,770	16,770	16,770
L2M	2	0.0000	0	0	0	0	0	0	116,570	116,570	116,570
L2P	3	0.0000	0	0	0	0	0	0	128,320	128,320	128,320
L2Q	3	0.0000	0	0	0	0	0	0	233,280	233,280	233,280
L2	14	0.0000	0	0	0	0	0	0	912,600	912,600	912,600
L*	140	0.0000	0	0	0	0	0	0	8,232,790	8,232,790	8,232,790



2025 Certified History Recap
Clay County Appraisal District

(10) - HENRIETTA CITY

Category Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Market Taxable	Total Net Taxable
M1	92	0.0000	0	0	0	0	0	3,862,110	0	3,862,110	2,920,660
M*	92	0.0000	0	0	0	0	0	3,862,110	0	3,862,110	2,920,660
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	4	0.0000	0	0	0	0	0	5,477,110	0	5,477,110	5,477,110
S*	4	0.0000	0	0	0	0	0	5,477,110	0	5,477,110	5,477,110
XB	68	0.0000	0	0	0	0	0	69,870	4,640	74,510	0
XV	147	294.8537	2,176,880	0	0	2,176,880	31,287,720	929,290	0	34,393,890	0
X*	215	294.8537	2,176,880	0	0	2,176,880	31,287,720	999,160	4,640	34,468,400	0
TOTAL:	2,472	2,512.0498	16,750,450	83,350	6,894,330	16,833,800	248,258,621	19,006,540	13,719,580	297,818,541	231,045,544

2025 Clay County Appraisal District YEAR TO DATE TOTALS FOR HENRIETTA CITY

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

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

JURISDICTION
TOTAL

10	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	TOTAL
Beginning Balance:	1,268,978.00	0.00	1,268,978.00		91,268.48		1,360,246.48
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-3,228.46	0.00	-3,228.46		-2,290.38		-5,518.84
Supplements:	2,570.98	0.00	2,570.98		0.00		2,570.98
Total Adjustments:	-657.48	0.00	-657.48		-2,290.38		-2,947.86
Adjusted Balance:	1,268,320.52	0.00	1,268,320.52		88,978.10		1,357,298.62
Total Tax Collected:	1,228,444.94	0.00	1,228,444.94	96.86%	47,215.68	0.53%	1,275,660.62
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	39,875.58	0.00	39,875.58		41,762.42		81,638.00
Tax:	1,228,444.94	0.00	1,228,444.94	96.86%	47,215.68	0.53%	1,275,660.62
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	8,140.03	0.00	8,140.03		12,317.43		20,457.46
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected:	1,236,584.97	0.00	1,236,584.97		59,533.11		1,296,118.08
Attorney:	610.30	0.00	610.30		10,097.21		10,707.51
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:	1,237,195.27	0.00	1,237,195.27		69,630.32		1,306,825.59

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$45,719.54	-\$57.98	\$0.00	\$45,661.56	\$29,830.42	65.33%	\$0.00	\$15,831.14
2023	\$19,502.09	-\$417.87	\$0.00	\$19,084.22	\$8,964.54	46.97%	\$0.00	\$10,119.68
2022	\$5,143.39	-\$375.73	\$0.00	\$4,767.66	\$2,796.00	58.65%	\$0.00	\$1,971.66
2021	\$3,894.54	-\$382.52	\$0.00	\$3,512.02	\$1,589.98	45.27%	\$0.00	\$1,922.04
2020	\$2,629.69	-\$277.37	\$0.00	\$2,352.32	\$558.77	23.75%	\$0.00	\$1,793.55
2019	\$2,477.65	-\$277.37	\$0.00	\$2,200.28	\$466.87	21.22%	\$0.00	\$1,733.41
2018	\$2,564.19	-\$324.66	\$0.00	\$2,239.53	\$446.06	19.92%	\$0.00	\$1,793.47
2017	\$2,160.10	\$0.00	\$0.00	\$2,160.10	\$434.53	20.12%	\$0.00	\$1,725.57
2016	\$2,176.27	\$0.00	\$0.00	\$2,176.27	\$434.53	19.97%	\$0.00	\$1,741.74
2015	\$1,473.81	-\$31.96	\$0.00	\$1,441.85	\$436.92	30.30%	\$0.00	\$1,004.93
2014	\$1,112.44	-\$144.92	\$0.00	\$967.52	\$407.87	48.68%	\$0.00	\$560.60
2013	\$837.84	\$0.00	\$0.00	\$837.84	\$412.27	44.68%	\$0.00	\$429.97
2012	\$922.64	\$0.00	\$0.00	\$922.64	\$0.00	0.00%	\$0.00	\$510.37
2011	\$332.76	\$0.00	\$0.00	\$332.76	\$0.00	0.00%	\$0.00	\$332.76
2010	\$274.62	\$0.00	\$0.00	\$274.62	\$0.00	0.00%	\$0.00	\$274.62
2009	\$46.91	\$0.00	\$0.00	\$46.91	\$0.00	0.00%	\$0.00	\$46.91
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

0 Refunds

Clay County Appraisal District

HISTORY SUMMARY BY JURISDICTION All years

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

10 - HENRIETTA CITY

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
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	\$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	\$46.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.91
2010	\$274.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$274.62
2011	\$332.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$332.76
2012	\$922.64	\$0.00	\$0.00	\$412.27	\$0.00	\$407.12	\$109.66	\$0.00	\$929.05	\$510.37
2013	\$837.84	\$0.00	\$0.00	\$407.87	\$0.00	\$353.83	\$98.70	\$0.00	\$860.40	\$429.97
2014	\$1,112.44	\$0.00	-\$144.92	\$436.92	\$0.00	\$278.54	\$0.00	\$0.00	\$715.46	\$530.60
2015	\$1,473.81	\$0.00	-\$31.96	\$436.92	\$0.00	\$243.58	\$0.00	\$0.00	\$680.50	\$1,004.93
2016	\$2,176.27	\$0.00	\$0.00	\$434.53	\$0.00	\$207.49	\$0.00	\$0.00	\$642.02	\$1,741.74
2017	\$2,160.10	\$0.00	\$0.00	\$434.53	\$0.00	\$173.81	\$0.00	\$0.00	\$608.34	\$1,725.57

Clay County Appraisal District

HISTORY SUMMARY BY JURISDICTION All years

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

10 - HENRIETTA CITY

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
2018	\$2,564.19	\$0.00	-\$324.66	\$446.06	\$0.00	\$156.12	\$0.00	\$0.00	\$602.18	\$1,793.47
2019	\$2,477.65	\$0.00	-\$277.37	\$466.87	\$0.00	\$140.06	\$0.00	\$0.00	\$606.93	\$1,733.41
2020	\$2,629.69	\$0.00	-\$277.37	\$558.77	\$0.00	\$162.07	\$24.92	\$0.00	\$745.76	\$1,793.55
2021	\$3,894.54	\$0.00	-\$382.52	\$1,589.98	\$0.00	\$588.91	\$289.44	\$0.00	\$2,468.33	\$1,922.04
2022	\$5,143.39	\$0.00	-\$375.73	\$2,796.00	\$0.00	\$1,068.45	\$628.99	\$0.00	\$4,493.44	\$1,971.66
2023	\$19,502.09	\$0.00	-\$417.87	\$8,964.54	\$0.00	\$2,910.05	\$2,267.32	\$0.00	\$14,141.91	\$10,119.68
2024	\$45,719.54	\$0.00	-\$57.98	\$29,830.42	\$0.00	\$5,627.40	\$6,678.18	\$0.00	\$42,136.00	\$15,831.14
2025	\$1,268,978.00	-\$2.84	-\$657.48	\$1,228,444.94	\$0.00	\$8,140.03	\$610.30	\$0.00	\$1,237,195.27	\$39,875.58
TOTALS	\$1,360,246.48	(\$2.84)	(\$2,947.86)	\$1,275,660.62	\$0.00	\$20,457.46	\$10,707.51	\$0.00	\$1,306,825.59	\$81,638.00
CURRENTS	\$1,268,978.00	(\$2.84)	(\$657.48)	\$1,228,444.94	\$0.00	\$8,140.03	\$610.30	\$0.00	\$1,237,195.27	\$39,875.58
DELINQUENTS	\$91,268.48	\$0.00	(\$2,290.38)	\$47,215.68	\$0.00	\$12,317.43	\$10,097.21	\$0.00	\$69,630.32	\$41,762.42

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.) _____
 - 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.) _____
- Does your unit have indigent health care expenditures? ____ YES ____x__ 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? _____
 - 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? _____
- **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? _____
 - 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? _____

- Does your unit have county hospital expenditures? ____ YES __x__ 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)? _____
 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)? _____

- Does your unit collect additional sales tax for the purpose of reducing property tax? __x__ YES ____ NO
 If yes:

#40A – What is the amount collected for the previous four quarters?

\$137,080.73 _____

[the last 2 quarters of prior year & the first 2 quarters of current year x
 _____.125 (current sales tax rate)] Sales Tax Rate History lookup:

mycpa.state.tx.us/taxrates/ratehistsearch

For the I&S rate portion of the calculation:

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. ____ 2020 cert of oblig. _____	\$135,000 _____	\$44,775.00 _____
2. ____ 2021 Catapillar _____	\$13,300.00 _____	\$0.0 _____
3. ____ Line of Credit _____	\$185,818.10 _____	\$8,400.00 _____

#42A - Total _____ \$334,118.10 _____ \$53,175.00

(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?

_____n/a_____

#42D - What is the amount paid from other resources, if any? _____n/z_____

Cathy Mills_
City Sec & Co Admin
Printed Name of Person Completing
This Questionnaire



Signature

6-10-26

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

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

2026 Certified History Recap - Clay County Appraisal District

(10) - HENRIETTA CITY

Land				Losses			
	Value	# of Items	Exempt		Real/Personal Value	# of Items	MILP Value
Homestead	(+) 6,589,740	854	0	Exempt Property	87,028,700	147	0
Non Homestead	(+) 10,344,630	1,126	1,999,680	Under \$500/\$2500	0	0	0
Productivity Market	(+) 6,887,610	108	0	Abatelements	0	0	0
Income	(+) 0	0	0	Freeport	0	0	0
				Goods In Transit	0	0	0
				Protested Value	4,760,740	9	0
Ag/Timber *does not include protested				Chapter 313 Value Limitation			0
Timber Gain	(+) 0	0	0	Mineral Unknown			0
Productivity Market	(+) 6,887,610	108	0	Interstate Commerce			0
Land Ag 1D	(-) 0	0	0	Foreign Trade			0
Land Ag 1D1	(-) 83,600	108	0	BPP Exempt: Single Situs/Owner	2,446,390	67	488,190
Land Ag Timber	(-) 0	0	0	BPP Exempt: Multi Situs on L 1H/L2H	210,020	24	0
				BPP Exempt: Multi Situs on J	88,530	1	997,570
Productivity Loss (=)	6,804,010	108		BPP Exempt: Related Business Entity	249,849	13	0
				MultiUse	0	0	0
Improvements				Solar/Wind Power	0	0	0
Homestead	(+) 133,808,970	817	0	Vehicle Leased for Personal Use	0	0	0
New Homestead	(+) 1,424,910	145	0	TCEQ/Pollution Control	7,520	3	0
Non Homestead	(+) 165,496,790	760	84,152,310	Allocation	0	0	0
New Non Homestead	(+) 1,795,890	118	143,590	Historical	0	0	0
Income	(+) 0	0	0	Disaster Exemption	0	0	0
				Residence HS Destroyed by Fire	0	0	0
Total Improvement (=)	302,526,560	1,840	84,295,900	Community Housing	0	0	0
				Childcare Facility	0	0	0
Personal				Animal Feed Held For Sale at Retail	0	0	0
Homestead	(+) 2,625,660	45	0				
New Homestead	(+) 36,090	7	0				
Non Homestead	(+) 14,548,940	162	733,120				
New Non Homestead	(+) 249,260	7	0				
Total Personal (=)	17,459,950	221	733,120				
Mineral/Industrial/Utility/Personal Property							
Minerals/Oil & Gas	(+) 0	0	0				
Industrial Real	(+) 340,720	3	0				
Industrial/Utility Personal Property	(+) 14,119,140	36	0				
Total Mineral Market Value(=)	14,459,860	39					
Total Real & Personal Market	343,808,490	4,149	Protested Value:				
Total Mineral/Industrial Market	14,459,860	39	4,760,740				
Total Market Value(=)	358,268,350	4,188					
20% MIUP Circuit Breaker Limitation	(-) 0	0					
10% Homestead Cap Loss	(-) 12,533,336	445					
20% Circuit Breaker Limitation	(-) 1,532,300	71	Protested % of Market: 1.35 %				
Total Market After Cap(=)	344,202,714						
Land Timber Gain	(+) 0	0	0				
Productivity Loss	(-) 6,804,010	108	0				
Total Market Taxable(=)	337,398,704						

Homestead Exemptions				Total Exemptions			
	Value	# of Items					
Homestead H.S	(+) 0	0					
Senior S	(+) 0	0					
Disabled B	(+) 0	0					
DV 100%	(+) 5,479,370	22					
Surviving Spouse of a Service Member	(+) 0	0					
Surviving Spouse of a First Responder	(+) 0	0					
Total Reimbursable	(=) 5,479,370	22					
Local Discount	(+) 0	0					
Disabled Veteran	(+) 490,600	46					
Optional 65	(+) 2,064,260	434					
Local Disabled	(+) 0	0					
State Homestead	(+) 0	0					
Disabled Vet Donated Home (Charity)	(+) 0	0					
Surviving Spouse Ported Amounts	(+) 129,550	0					
Total Exemptions	(=) 8,163,780						
Total Exemptions* (-)	8,163,780						

10 - HENRIETTA CITY Net Taxable Value (=) 237,880,145

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
418	432	0	23	0	0	0	57	22	0	0

Total Parcels*: 2,348* Parcel count is figured by parcel per ownership

Total Owners: 1,554

Total Items: 2,367

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: \$3,506,150		
Taxable: \$3,203,760	Taxable: \$0	Taxable: \$3,203,760

New AG/Timber
Market: \$0
Taxable: \$0
Value Loss: \$0
Exempt Value of First Time Absolute Exemption: \$0
Exempt Value of First Time Partial Exemption: ~~\$239,490~~ 4,193,332

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$164,824	845	Market \$139,276,990
Taxable \$142,043		Taxable \$120,026,134
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$165,911	849	Market \$140,859,080
Taxable \$143,003		Taxable \$121,409,524
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$160,537	894	Market \$143,520,830
Taxable \$137,838		Taxable \$123,227,384
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$59,150	45	Market \$2,661,750
Taxable \$40,397		Taxable \$1,817,860

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$220,800	Market Value After Cap: \$211,830	Net Taxable Value: \$0
DVET/Over 65	Market: \$249,680	Market Value After Cap: \$226,460	Net Taxable Value: \$0
SS SVC MEMBER/Over 65	Market: \$129,550	Market Value After Cap: \$129,550	Net Taxable Value: \$0
DISABLED	Market: \$50,530	Market Value After Cap: \$47,040	Net Taxable Value: \$47,040
HOMESTEAD	Market: \$142,670	Market Value After Cap: \$133,560	Net Taxable Value: \$133,320
OVER 65	Market: \$137,230	Market Value After Cap: \$120,930	Net Taxable Value: \$115,710
ALL Homesteads	Market: \$139,340	Market Value After Cap: \$129,040	Net Taxable Value: \$119,600

2026 Certified History Recap - Clay County Appraisal District

(10) - HENRIETTA CITY

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	1,281	484.6476	8,997,430			173,354,250	0		182,351,680	170,917,504	162,484,744
A2	129	64.3247	904,740			2,901,390	0		3,806,130	3,107,510	3,017,830
A3	1	0.2479	3,780			860	0		4,640	4,640	4,640
A4	27	12.7778	171,440			287,830	0		459,270	447,030	435,030
A*	1,438	561.9980	10,077,390			176,544,330	0		186,621,720	174,476,684	165,942,244
B1	11	12.5700	172,350			4,903,000	0		5,075,350	5,075,350	4,774,590
B3	1	5.3270	53,270			1,927,620	0		1,980,890	1,705,300	1,705,300
B*	12	17.8970	225,620			6,830,620	0		7,056,240	6,780,650	6,479,890
C1	231	191.2088	2,043,990			5,290	0		2,049,280	1,848,900	1,816,940
C*	231	191.2088	2,043,990			5,290	0		2,049,280	1,848,900	1,816,940
D1	108	1,229.4360	0	83,600	6,887,610	0	0		6,887,610	83,600	76,510
D2	15	0.0000	0		570,570	0	0		570,570	570,570	563,940
D*	123	1,229.4360	0	83,600	6,887,610	570,570	0		7,458,180	654,170	640,450
E	1	0.0000	0		590	0	0		590	590	590
E1	4	10.0000	72,000			1,528,240	0		1,600,240	1,393,390	1,383,390
E2	2	16.4780	141,740			3,550	0		145,290	91,470	91,470
E2S	4	6.0000	51,750			812,520	0		864,270	797,230	782,230
E3	2	12.8330	113,700			0	0		113,700	113,700	113,700
E*	13	45.3110	379,190			2,344,900	0		2,724,090	2,396,380	2,371,380
F1	140	113.1814	1,926,660			27,764,490	0		29,691,150	29,257,140	25,399,480
F1	140	113.1814	1,926,660			27,764,490	0		29,691,150	29,257,140	25,399,480
F2	6	15.6670	139,440			3,948,190	0		4,428,350	4,428,350	4,428,350
F2	6	15.6670	139,440			3,948,190	0		4,428,350	4,428,350	4,428,350
F*	146	128.8484	2,066,100			31,712,680	0		34,119,500	33,685,490	29,827,830
J2	1	0.0000	0			0	0		3,357,190	3,357,190	3,232,190
J3	4	1.4230	21,200			7,980	0		6,316,450	6,345,630	6,213,620
J4	13	0.2870	13,000			214,290	0		537,110	764,400	409,260
J4A	1	0.0000	0			0	0		5,250	5,250	0
J5	8	0.7370	6,600			0	0		1,929,850	1,936,450	1,811,450
J5A	2	0.0000	0			0	0		51,400	51,400	51,400
J6	2	0.0000	0			0	0		12,690	12,690	0
J7	4	0.0000	0			0	0		1,360,210	1,360,210	1,110,210
J*	35	2.4470	40,800			222,270	0		13,570,150	13,833,220	12,828,130
L1	109	0.0000	0			0	5,873,910		5,873,910	5,873,910	3,004,121
L1	109	0.0000	0			0	5,873,910		5,873,910	5,873,910	3,004,121
L2	1	0.0000	0			0	933,150		933,150	933,150	730,880
L2G	2	0.0000	0			0	0	10,510	10,510	10,510	0
L2J	1	0.0000	0			0	0	5,430	5,430	5,430	0
L2M	2	0.0000	0			0	0	115,370	115,370	115,370	5,020
L2P	2	0.0000	0			0	0	113,520	113,520	113,520	0
L2Q	4	0.0000	0			0	0	304,160	304,160	304,160	55,780
L2	12	0.0000	0			0	933,150	548,990	1,482,140	1,482,140	791,680
L*	121	0.0000	0			0	6,807,060	548,990	7,356,050	7,356,050	3,795,801
M1	94	0.0000	0			0	4,442,810		4,442,810	3,759,900	3,598,920

2026 Certified History Recap - Clay County Appraisal District

(10) - HENRIETTA CITY

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
M*	94	0.0000	0			0	4,442,810		4,442,810	3,759,900	3,598,920
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	3	0.0000	0			0	5,476,960		5,476,960	5,476,960	5,476,960
S*	3	0.0000	0			0	5,476,960		5,476,960	5,476,960	5,476,960
XB	1	0.0000	0			0	400		400	400	0
XV	146	244.9332	1,999,680			84,295,900	732,720		87,028,300	87,028,300	0
X*	147	244.9332	1,999,680			84,295,900	733,120		87,028,700	87,028,700	0
TOTAL:	2,367	2,461.9904	16,934,370	83,600	6,887,610	302,526,560	17,459,950	14,459,860	358,268,350	337,398,704	232,880,145