



(34) - MIDWAY ISD M&O

Land	Value	# of Items	Exempt	Losses	Real/Personal Value	# of Items	MUP Value	# of Items
Homestead	(+) 7,024,820	279	0	Exempt Property	6,214,820	32	26,400	1
Non Homestead	(+) 17,334,810	653	857,530	Under \$500/\$2500	4,460	10	91,080	736
Productivity Market	(+) 557,667,750	1,760	0	Abatelements	0	0	0	0
Income	(+) 0	0	0	Freeport	0	0	0	0
Total Land (=)	582,027,380	2,692	857,530	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested				Protested Value	81,490	4	0	0
Timber Gain	(+) 0	0	0	Chapter 313 Value Limitation			0	0
Productivity Market	(+) 557,667,750	1,760	0	Minrcal Unknown			0	0
Land Ag 1D	(-) 0	0	0	Interstate Commerce			0	0
Land Ag 1D1	(-) 10,912,260	1,760	0	Foreign Trade			0	0
Land Ag 1mber	(-) 0	0	0	Multiluse	0	0	0	0
Productivity Loss (=)	546,755,490	1,760		Solar/Wind Power	0	0	0	0
Improvements				Vehicle Leased for Personal Use	0	0	0	0
Homestead	(+) 44,230,450	268	0	TCEQ/Pollution Control	0	0	0	0
New Homestead	(+) 695,980	8	0	Allocation	0	0	0	0
Non Homestead	(+) 27,788,180	546	5,357,290	Historical	0	0	0	0
New Non Homestead	(+) 862,680	17	0	Disaster Exemption	0	0	0	0
Income	(+) 0	0	0	Community Housing	0	0	0	0
Total Improvement (=)	73,577,290	839	5,357,290	Childcare Facility	0	0	0	0
Personal					6,300,770		117,480	
Homestead	(+) 1,765,430	22	0	Total Losses (includes Prod. Loss & Cap Loss) (=)			565,873,810	
New Homestead	(+) 96,570	1	0	Total Appraised Value (=)			195,147,090	
Non Homestead	(+) 2,141,050	53	0	Value		# of Items		
New Non Homestead	(+) 164,970	2	0	Homestead Exemptions				
Total Personal (=)	4,168,020	78	0	Homestead H, S	(+) 31,698,640	295		
Mineral/Industrial/Utility/Personal Property				Senior S	(+) 3,709,320	81		
Minerals/Oil & Gas	(+) 17,301,280	3,124		Disabled B	(+) 30,260	1		
Industrial Real	(+) 69,724,660	2		DV 100%	(+) 1,785,480	11		
Industrial/Utility Personal Property	(+) 14,222,270	97		Surviving Spouse of a Service Member	(+) 0	0		
Total Mineral Market Value (=)	101,248,270	3,223		Surviving Spouse of a First Responder	(+) 0	0		
Total Real & Personal Market	(+) 659,772,690	3,609	Protested Value:	Total Reimbursable	(=) 37,223,700	388		
Total Mineral/Industrial Market	(+) 101,248,270	3,223	81,490	Local Discount	(+) 0	0		
Total Market Value (=)	761,020,900	6,832		Disabled Veteran	(+) 75,120	7		
20% MUP Circuit Breaker Limitation	(-) 3,728,800	225	Protested % of	Optional 65	(+) 0	0		
10% Homestead Cap Loss	(-) 4,358,730	155	Market:	Local Disabled	(+) 0	0		
20% Circuit Breaker Limitation	(-) 4,612,540	353	0.01 %	State Homestead	(+) 0	0		
Total Market After Cap (=)	748,320,830			Disabled Vet Donated Home (Charity)	(+) 0	0		
Land Timber Gain	(+) 0	0		Surviving Spouse Ported Amounts	(+) 0	0		
Productivity Loss	(-) 546,755,490	1,760		Total Exemptions (=)	37,298,820			
Total Market Taxable(=)	201,565,340			Total Exemptions * (-)			37,298,820	

34 - MIDWAY ISD M&O Net Taxable Value (=) 157,848,270

34IS - MIDWAY ISD I&S Net Taxable Value (=) 157,848,270



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

Total Ceiling Tax (of ceilings applied):	\$27,258.90
Total Freeze Taxable: (-)	3,517.770
New Imp/Pers with Ceiling: (+)	81.910
Freeze Adjusted Taxable: (=)	154,412.410This 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
139	153	0	3	0	0	0	18	11	0	0

Total Parcels*: 5,633* Parcel count is figured by parcel per ownership

Total Owners: 2,325

Total Items: 6,832

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 \$351,750

New AG/Timber

Market \$0

Taxable \$0

Value Loss \$0

Industrial/Utility/Personal Property New Value

Taxable \$0

New Improvement/Personal

Market \$1,820,200

Taxable \$1,381,000

Grand Total New Value

Taxable \$1,381,000

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$136,468	98	Market \$13,373,880
Taxable \$21,133		Taxable \$2,071,000
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$169,347	222	Market \$37,595,200
Taxable \$34,804		Taxable \$7,726,440
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$164,333	235	Market \$38,618,470
Taxable \$32,897		Taxable \$7,730,760
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$78,713	13	Market \$1,023,270
Taxable \$332		Taxable \$4,320



2025 Certified History Recap
Clay County Appraisal District

(34) - MIDWAY ISD M&O

Category Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Market Taxable	Total Net Taxable
A	9	23.7370	233,410	0	0	233,410	937,250	0	0	1,170,660	196,000
A1	137	316.0270	3,113,360	0	0	3,113,360	11,695,560	318,790	0	15,127,710	5,379,510
A2	29	29.7280	297,660	0	0	297,660	277,810	1,305,300	0	1,880,770	898,540
A*	175	369.4920	3,644,430	0	0	3,644,430	12,910,620	1,624,090	0	18,179,140	6,474,050
C1	45	77.0180	728,690	0	0	728,690	3,690	0	0	732,380	484,770
C*	45	77.0180	728,690	0	0	728,690	3,690	0	0	732,380	484,770
D1	1,760	153,542.8914	0	10,912,260	557,667,750	10,912,260	0	0	0	10,912,260	10,889,710
D2	323	0.0000	0	0	0	0	11,186,640	0	0	11,186,640	11,055,270
D*	2,083	153,542.8914	0	10,912,260	557,667,750	10,912,260	11,186,640	0	0	22,098,900	21,944,980
E	85	571.1905	4,043,560	0	0	4,043,560	3,098,690	0	0	7,142,250	3,467,350
E1	522	1,899.3571	10,106,370	0	0	10,106,370	31,456,590	0	0	41,562,960	18,662,870
E2	16	133.0500	1,126,280	0	0	1,126,280	1,807,270	0	0	2,933,550	1,110,580
E2M	19	28.0000	173,100	0	0	173,100	443,760	0	0	616,860	239,560
E2S	49	82.1830	551,770	0	0	551,770	6,887,640	0	0	7,439,410	3,033,830
E3	36	349.8980	2,978,660	0	0	2,978,660	0	0	0	2,978,660	2,955,320
E*	727	3,063.6786	18,979,740	0	0	18,979,740	43,693,950	0	0	62,673,690	29,469,510
F1	8	13.3260	149,240	0	0	149,240	413,970	0	0	563,210	552,510
F1	8	13.3260	149,240	0	0	149,240	413,970	0	0	563,210	552,510
F2	2	0.0000	0	0	0	0	0	0	0	69,724,660	69,724,660
F2	2	0.0000	0	0	0	0	0	0	0	69,724,660	69,724,660
F*	10	13.3260	149,240	0	0	149,240	413,970	0	0	70,287,870	70,277,170
G1	2,386	0.0000	0	0	0	0	0	0	0	13,454,220	13,454,220
G*	2,386	0.0000	0	0	0	0	0	0	0	13,454,220	13,454,220
J3	5	0.0000	0	0	0	0	0	0	0	8,522,070	8,522,070
J3A	1	0.0000	0	0	0	0	0	0	0	229,360	229,360
J4	43	0.0000	0	0	0	0	11,130	0	0	1,967,560	1,967,560
J6	35	0.0000	0	0	0	0	0	0	0	2,080,630	2,080,630
J6A	1	0.0000	0	0	0	0	0	0	0	220,040	220,040
J*	85	0.0000	0	0	0	0	11,130	0	0	13,008,530	13,019,660
L1	9	0.0000	0	0	0	0	0	111,890	0	111,890	111,890
L1	9	0.0000	0	0	0	0	0	111,890	0	111,890	111,890
L2	1	0.0000	0	0	0	0	0	199,810	0	199,810	199,810
L2C	1	0.0000	0	0	0	0	0	0	0	417,930	417,930
L2G	4	0.0000	0	0	0	0	0	0	0	361,590	361,590
L2J	3	0.0000	0	0	0	0	0	0	0	5,540	5,540
L2P	5	0.0000	0	0	0	0	0	0	0	331,890	331,890
L2Q	1	0.0000	0	0	0	0	0	0	0	96,790	96,790
L2	15	0.0000	0	0	0	0	0	199,810	0	1,413,550	1,413,550
L*	24	0.0000	0	0	0	0	0	311,700	0	1,213,740	1,525,440
M1	36	0.0000	0	0	0	0	0	2,188,220	0	2,188,220	1,158,140
M*	36	0.0000	0	0	0	0	0	2,188,220	0	2,188,220	1,158,140
S	1	0.0000	0	0	0	0	0	40,330	0	40,330	40,330
S*	1	0.0000	0	0	0	0	0	40,330	0	40,330	40,330
XB	10	0.0000	0	0	0	0	0	3,680	780	4,460	0



2025 Certified History Recap
Clay County Appraisal District

(34) - MIDWAY ISD M&O

Category Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Market Taxable	Total Net Taxable
XC	736	0.0000	0	0	0	0	0	0	91,080	91,080	0
XU	1	0.0000	0	0	0	0	0	0	26,400	26,400	0
XV	32	93.3860	857,530	0	0	857,530	5,357,290	0	0	6,214,820	0
X*	779	93.3860	857,530	0	0	857,530	5,357,290	3,680	118,260	6,336,760	0
TOTAL:	6,351	157,159.7920	24,359,630	10,912,260	557,667,750	35,271,890	73,577,290	4,168,020	97,519,410	210,536,610	157,848,270

2025 Clay County Appraisal District YEAR TO DATE TOTALS FOR MIDWAY ISD M&O

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

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

JURISDICTION
TOTAL

34	Beginning Balance:	1,116,379.19	0.00	1,116,379.19	51,565.20	1,167,944.39
	Rate Franchising	0.00	0.00	0.00	0.00	0.00
	Other Adjustments:	-45,352.67	0.00	-45,352.67	-1,120.58	-46,473.25
	Supplements:	5,864.81	0.00	5,864.81	0.00	5,864.81
	Total Adjustments:	-39,487.86	0.00	-39,487.86	-1,120.58	-40,608.44
	Adjusted Balance:	1,076,891.33	0.00	1,076,891.33	50,444.62	1,127,335.95
	Total Tax Collected:	1,052,363.95	0.00	1,052,363.95	15,614.10	1,067,978.05
	PR YR Refunds/NSF:	0.00	0.00	0.00	0.00	0.00
	Uncollected Balance:	24,527.38	0.00	24,527.38	34,830.52	59,357.90
	Tax:	1,052,363.95	0.00	1,052,363.95	15,614.10	1,067,978.05
	Discount:	0.00	0.00	0.00	0.00	0.00
	Penalty:	70,855.13	0.00	70,855.13	4,656.47	75,511.60
	Overshort:	0.00	0.00	0.00	0.00	0.00
	Net Collected:	1,123,219.08	0.00	1,123,219.08	20,270.57	1,143,489.65
	Attorney:	651.46	0.00	651.46	3,738.89	4,390.35
	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:	1,123,870.54	0.00	1,123,870.54	24,009.46	1,147,880.00

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$17,132.12	-\$22.58	\$0.00	\$17,109.54	\$11,338.45	66.27%	\$0.00	\$5,771.09
2023	\$6,547.20	\$0.00	\$0.00	\$6,547.20	\$1,401.33	21.40%	\$0.00	\$5,145.87
2022	\$6,129.44	-\$14.17	\$0.00	\$6,115.27	\$1,192.57	19.50%	\$0.00	\$4,922.70
2021	\$1,982.18	\$0.00	\$0.00	\$1,982.18	\$266.54	13.45%	\$0.00	\$1,715.64
2020	\$1,786.72	\$0.00	\$0.00	\$1,786.72	\$269.98	15.11%	\$0.00	\$1,516.74
2019	\$2,600.31	\$0.00	\$0.00	\$2,600.31	\$335.42	12.90%	\$0.00	\$2,264.89
2018	\$1,710.65	\$0.00	\$0.00	\$1,710.65	\$155.79	9.11%	\$0.00	\$1,554.86
2017	\$1,012.13	\$0.00	\$0.00	\$1,012.13	\$191.26	18.90%	\$0.00	\$820.87
2016	\$916.04	\$0.00	\$0.00	\$916.04	\$108.99	11.90%	\$0.00	\$807.05
2015	\$1,311.30	-\$91.31	\$0.00	\$1,219.99	\$188.45	15.45%	\$0.00	\$1,031.54
2014	\$1,775.60	-\$91.10	\$0.00	\$1,684.50	\$0.00	0.00%	\$0.00	\$1,519.18
2013	\$1,503.61	-\$91.31	\$0.00	\$1,412.30	\$0.00	0.00%	\$0.00	\$1,412.30
2012	\$1,512.93	-\$91.31	\$0.00	\$1,421.62	\$0.00	0.00%	\$0.00	\$1,421.62
2011	\$945.97	-\$90.90	\$0.00	\$855.07	\$0.00	0.00%	\$0.00	\$855.07
2010	\$1,039.58	-\$90.90	\$0.00	\$948.68	\$0.00	0.00%	\$0.00	\$948.68
2009	\$823.89	-\$90.90	\$0.00	\$732.99	\$0.00	0.00%	\$0.00	\$732.99
2008	\$1,439.85	-\$90.90	\$0.00	\$1,348.95	\$0.00	0.00%	\$0.00	\$1,348.95
2007	\$698.86	\$0.00	\$0.00	\$698.86	\$0.00	0.00%	\$0.00	\$698.86
2006	\$323.62	\$0.00	\$0.00	\$323.62	\$0.00	0.00%	\$0.00	\$323.62
2005	\$307.35	-\$296.85	\$0.00	\$10.50	\$0.00	0.00%	\$0.00	\$10.50
2004	\$65.85	-\$58.35	\$0.00	\$7.50	\$0.00	0.00%	\$0.00	\$7.50
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 MIDWAY ISD 185

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

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

JURISDICTION

TOTAL

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341S	Beginning Balance:	377,617.85	0.00	377,617.85	12,086.84	389,704.69		
	Lato Exemption:	0.00	0.00	0.00	0.00	0.00		
	Other Adjustments:	-15,290.39	0.00	-15,290.39	-11.15	-15,301.54		
	Supplements:	1,977.31	0.00	1,977.31	0.00	1,977.31		
	Total Adjustments:	-13,313.08	0.00	-13,313.08	-11.15	-13,324.23		
	Adjusted Balance:	364,304.77	0.00	364,304.77	12,075.69	376,380.46		
	Total Tax Collected:	356,035.23	0.00	356,035.23	4,835.22	360,870.45		
	PR YR Refunds/NSF:	0.00	0.00	0.00	0.00	0.00		
	Uncollected Balance:	8,269.54	0.00	8,269.54	7,240.47	15,510.01		
	Tax:	356,035.23	0.00	356,035.23	4,835.22	360,870.45		
	Discount:	0.00	0.00	0.00	0.00	0.00		
	Penalty:	23,888.11	0.00	23,888.11	1,253.09	25,141.20		
	Overshort:	0.00	0.00	0.00	0.00	0.00		
	Net Collected :	379,923.34	0.00	379,923.34	6,088.31	386,011.65		
	Attorney:	219.60	0.00	219.60	1,115.32	1,334.92		
	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 :	380,142.94	0.00	380,142.94	7,203.63	387,346.57		
TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$5,490.19	-\$7.22	\$0.00	\$5,482.97	\$3,636.92	66.33%	\$0.00	\$1,846.05
2023	\$2,661.52	\$0.00	\$0.00	\$2,661.52	\$569.69	21.40%	\$0.00	\$2,091.83
2022	\$1,698.36	-\$3.93	\$0.00	\$1,694.43	\$330.45	19.50%	\$0.00	\$1,363.98
2021	\$493.71	\$0.00	\$0.00	\$493.71	\$66.40	13.45%	\$0.00	\$427.31
2020	\$443.74	\$0.00	\$0.00	\$443.74	\$67.05	15.11%	\$0.00	\$376.69
2019	\$562.97	\$0.00	\$0.00	\$562.97	\$72.61	12.90%	\$0.00	\$490.36
2018	\$345.44	\$0.00	\$0.00	\$345.44	\$31.47	9.11%	\$0.00	\$313.97
2017	\$204.39	\$0.00	\$0.00	\$204.39	\$38.62	18.90%	\$0.00	\$165.77
2016	\$186.52	\$0.00	\$0.00	\$186.52	\$22.01	11.80%	\$0.00	\$164.51

0 Refunds

Clay County Appraisal District

HISTORY SUMMARY BY JURISDICTION All years

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

34 - MIDWAY ISD M&O

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
1979	\$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	\$65.85	\$0.00	-\$58.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.50
2005	\$307.35	\$0.00	-\$296.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.50
2006	\$323.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$323.62
2007	\$698.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$698.86
2008	\$1,439.85	\$0.00	-\$90.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,348.95
2009	\$823.89	\$0.00	-\$90.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.99
2010	\$1,039.58	\$0.00	-\$90.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$948.68
2011	\$945.97	\$0.00	-\$90.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$855.07
2012	\$1,512.93	\$0.00	-\$91.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,421.62
2013	\$1,503.61	\$0.00	-\$91.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,412.30
2014	\$1,775.60	\$0.00	-\$91.10	\$165.32	\$0.00	\$230.95	\$79.24	\$0.00	\$475.51	\$1,519.18
2015	\$1,311.30	\$0.00	-\$91.31	\$188.45	\$0.00	\$241.22	\$65.93	\$0.00	\$515.60	\$1,031.54

Clay County Appraisal District

HISTORY SUMMARY BY JURISDICTION All years

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

34 - MIDWAY ISD M&O

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
2016	\$916.04	\$0.00	\$0.00	\$108.99	\$0.00	\$126.42	\$47.09	\$0.00	\$282.50	\$807.05
2017	\$1,012.13	\$0.00	\$0.00	\$191.26	\$0.00	\$198.36	\$77.92	\$0.00	\$467.54	\$820.87
2018	\$1,710.65	\$0.00	\$0.00	\$155.79	\$0.00	\$143.33	\$59.82	\$0.00	\$358.94	\$1,554.86
2019	\$2,600.31	\$0.00	\$0.00	\$335.42	\$0.00	\$268.58	\$120.80	\$0.00	\$724.80	\$2,264.89
2020	\$1,786.72	\$0.00	\$0.00	\$269.98	\$0.00	\$184.28	\$90.85	\$0.00	\$545.11	\$1,516.74
2021	\$1,982.18	\$0.00	\$0.00	\$266.54	\$0.00	\$111.59	\$62.10	\$0.00	\$440.23	\$1,715.64
2022	\$6,129.44	\$0.00	-\$14.17	\$1,192.57	\$0.00	\$402.76	\$255.94	\$0.00	\$1,851.27	\$4,922.70
2023	\$6,547.20	\$0.00	\$0.00	\$1,401.33	\$0.00	\$414.69	\$329.43	\$0.00	\$2,145.45	\$5,145.87
2024	\$17,132.12	\$0.00	-\$22.58	\$11,338.45	\$0.00	\$2,334.29	\$2,529.77	\$0.00	\$16,202.51	\$5,771.09
2025	\$1,116,379.19	\$0.00	-\$39,487.86	\$1,052,363.95	\$0.00	\$70,855.13	\$651.46	\$0.00	\$1,123,870.54	\$24,527.38
TOTALS	\$1,167,944.39	\$0.00	(\$40,608.44)	\$1,067,978.05	\$0.00	\$75,511.60	\$4,390.35	\$0.00	\$1,147,880.00	\$59,357.90
CURRENTS	\$1,116,379.19	\$0.00	(\$39,487.86)	\$1,052,363.95	\$0.00	\$70,855.13	\$651.46	\$0.00	\$1,123,870.54	\$24,527.38
DELINQUENTS	\$51,565.20	\$0.00	(\$1,120.58)	\$15,614.10	\$0.00	\$4,656.47	\$3,738.89	\$0.00	\$24,009.46	\$34,830.52

Refunds

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

341S - MIDWAY ISD I&S

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
2016	\$186.52	\$0.00	\$0.00	\$22.01	\$0.00	\$25.54	\$9.51	\$0.00	\$57.06	\$164.51
2017	\$204.39	\$0.00	\$0.00	\$38.62	\$0.00	\$40.06	\$15.74	\$0.00	\$94.42	\$165.77
2018	\$345.44	\$0.00	\$0.00	\$31.47	\$0.00	\$28.95	\$12.08	\$0.00	\$72.50	\$313.97
2019	\$562.97	\$0.00	\$0.00	\$72.61	\$0.00	\$58.14	\$26.15	\$0.00	\$156.90	\$490.36
2020	\$443.74	\$0.00	\$0.00	\$67.05	\$0.00	\$45.77	\$22.57	\$0.00	\$135.39	\$376.69
2021	\$493.71	\$0.00	\$0.00	\$66.40	\$0.00	\$27.80	\$15.46	\$0.00	\$109.66	\$427.31
2022	\$1,698.36	\$0.00	-\$3.93	\$330.45	\$0.00	\$111.61	\$70.91	\$0.00	\$512.97	\$1,363.98
2023	\$2,661.52	\$0.00	\$0.00	\$569.69	\$0.00	\$168.57	\$133.92	\$0.00	\$872.18	\$2,091.83
2024	\$5,490.19	\$0.00	-\$7.22	\$3,636.92	\$0.00	\$746.65	\$808.98	\$0.00	\$5,192.55	\$1,846.05
2025	\$377,617.85	\$0.00	-\$13,313.08	\$356,035.23	\$0.00	\$23,888.11	\$219.60	\$0.00	\$380,142.94	\$8,269.54
TOTALS	\$389,704.69	\$0.00	(\$13,324.23)	\$360,870.45	\$0.00	\$25,141.20	\$1,334.92	\$0.00	\$387,346.57	\$15,510.01
CURRENTS	\$377,617.85	\$0.00	(\$13,313.08)	\$356,035.23	\$0.00	\$23,888.11	\$219.60	\$0.00	\$380,142.94	\$8,269.54
DELINQUENTS	\$12,086.84	\$0.00	(\$11.15)	\$4,835.22	\$0.00	\$1,253.09	\$1,115.32	\$0.00	\$7,203.63	\$7,240.47

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

(34) - MIDWAY ISD M&O

Land	Value	# of Items	Exempt	Losses	Real/Personal Value	# of Items	MUP Value	# of Items
Home	(+)	7,164,860	280	0				
Non Home	(+)	15,461,810	431	827,050				
Productivity Market	(+)	557,782,490	1,776	0				
Income	(+)	0	0	0				
Total Land (=)		580,409,160	2,487	827,050				
Ag/Timber *does not include protested								
Timber Gain	(+)	0	0					
Productivity Market	(+)	557,782,490	1,776					
Land Ag 1D	(-)	0	0					
Land Ag 1D1	(-)	10,953,370	1,776					
Land Ag Timber	(-)	0	0					
Productivity Loss (=)		546,829,120	1,776					
Improvements								
Home	(+)	44,064,640	269	0				
New Home	(+)	413,970	17	0				
Non Home	(+)	29,084,400	573	5,204,830				
New Non Home	(+)	2,457,270	51	0				
Income	(+)	0	0	0				
Total Improvement (=)		76,020,280	910	5,204,830				
Personal								
Home	(+)	1,885,670	23	0				
New Home	(+)	162,210	1	0				
Non Home	(+)	1,918,120	45	0				
New Non Home	(+)	68,890	3	0				
Total Personal (=)		4,034,890	72	0				
Mineral/Industrial/Utility/Personal Property								
Minerals/Oil & Gas	(+)	14,074,790	2,721					
Industrial Real	(+)	61,513,640	4					
Industrial/Utility Personal Property	(+)	13,789,780	84					
Total Mineral Market Value (=)		89,378,210	2,809					
Total Real & Personal Market	(+)	660,464,330	3,469					
Total Mineral/Industrial Market	(+)	89,378,210	2,809					
Total Market Value (=)		749,842,540	6,278					
20% MIUP Circuit Breaker Limitation (-)		3,510,000	382					
10% Homestead Cap Loss (-)		2,399,020	92					
20% Circuit Breaker Limitation (-)		2,395,330	92					
Total Market After Cap (=)		741,538,190						
Land Timber Gain	(+)	0	0					
Productivity Loss	(-)	546,829,120	1,776					
Total Market Taxable (=)		194,709,070						
Losses								
Exempt Property								
Under \$500/\$2500								
Abate								
Freeport								
Goods In Transit								
Protested Value								
Chapter 313 Value Limitation								
Mineral Unknown								
Interstate Commerce								
Foreign Trade								
BPP Exempt: Single Situs/Owner								
BPP Exempt: Multi Situs on L 1H/L2H								
BPP Exempt: Multi Situs on J								
BPP Exempt: Related Business Entity								
MultiUse								
Solar/Wind Power								
Vehicle Leased for Personal Use								
TCEQ/Pollution Control								
Allocation								
Historical								
Disaster Exemption								
Residence HS Destroyed by Fire								
Community Housing								
Childcare Facility								
Animal Feed Held For Sale at Retail								
Total Losses (includes Prod. Loss & Cap Loss) (=)		6,228,060						
Total Appraised Value (=)								
Total Exemptions (-)		38,210,090						
Total Exemptions* (-)								
34 - MIDWAY ISD M&O Net Taxable Value (=)								
34IS - MIDWAY ISD I&S Net Taxable Value (=)								

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

Total Ceiling Tax (of ceilings applied):	\$9,446.75
Total Freeze Taxable: (-)	3,338,060
New Imp/Pers with Ceiling: (+)	11,640
Freeze Adjusted Taxable: (-)	144,129,580This 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
147	147	0	4	0	0	0	19	10	0	0
Total Parcels*: 5,201* Parcel count is figured by parcel per ownership										
Total Owners: 2,227										
Total Items: 5,763										

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

Special Certified Totals

New Improvement/Personal	Industrial/Utility/Personal Property New Value	Grand Total New Value (does not include G category codes) Taxable: \$2,688,850
Market: \$3,102,340		
Taxable: \$2,688,850	+ Taxable: \$0	=

G: Oil and Gas, Minerals New Value**

Taxable: \$0**

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

New AG/Timber
Market: \$21,600
Taxable: \$0
Value Loss: \$21,600
Exempt Value of First Time Absolute Exemption: \$770
Exempt Value of First Time Partial Exemption: ~~\$246,229~~ **\$2,616,740**

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market	117	Market \$18,544,680
Taxable		Taxable \$4,339,420
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market	217	Market \$37,449,630
Taxable		Taxable \$9,186,460
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market	236	Market \$38,963,620
Taxable		Taxable \$9,248,340
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market	19	Market \$1,513,990
Taxable		Taxable \$61,880

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$122,790	Market Value After Cap: \$105,910	Net Taxable Value: \$0
DVET/Disabled	Market: \$88,850	Market Value After Cap: \$88,850	Net Taxable Value: \$0
DVET/Over 65	Market: \$161,000	Market Value After Cap: \$161,000	Net Taxable Value: \$0
DISABLED	Market: \$60,000	Market Value After Cap: \$20,130	Net Taxable Value: \$0
HOMESTEAD	Market: \$164,700	Market Value After Cap: \$142,120	Net Taxable Value: \$17,060
OVER 65	Market: \$150,910	Market Value After Cap: \$145,450	Net Taxable Value: \$0
ALL Homesteads	Market: \$154,200	Market Value After Cap: \$142,120	Net Taxable Value: \$0

2026 Certified History Recap - Clay County Appraisal District

(34) - MIDWAY ISD M&O

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	156	521.9410	5,487,410			15,934,290	0		21,421,700	19,878,150	8,217,510
A2	31	93,0780	881,030			804,610	786,990		2,471,630	2,197,950	943,040
A4	2	1,5520	13,530			21,860	0		35,390	21,940	21,940
A*	189	616,5710	6,381,970			16,760,760	786,990		23,928,720	22,098,040	9,182,490
C1	33	51,2140	510,840			810	0		511,650	425,030	425,030
C*	33	51,2140	510,840			810	0		511,650	425,030	425,030
D1	1,776	154,004,0333	0	10,953,370	557,782,490	0	0		557,782,490	10,953,370	10,933,740
D2	377	0,0000	0			13,475,310	0		13,475,310	13,387,280	13,368,200
D*	2,153	154,004,0333	0	10,953,370	557,782,490	13,475,310	0		571,257,800	24,340,650	24,301,940
E	4	5,5000	29,250			0	0		29,250	29,250	29,250
E1	216	1,343,8850	6,873,920			26,402,260	0		33,276,180	31,952,510	16,945,040
E2	13	128,9600	987,430			309,340	0		1,296,770	1,088,870	1,088,870
E2M	41	60,5000	363,000			350,490	0		713,490	673,970	255,000
E2S	132	182,9725	1,105,460			12,691,120	0		13,796,580	13,462,940	5,027,730
E3	64	713,5790	5,170,480			387,850	0		5,558,330	4,902,810	4,822,300
E*	470	2,435,3965	14,529,540			40,141,060	0		54,670,600	52,110,350	28,168,190
F1	7	11,9460	132,680			412,710	0		545,390	545,390	545,390
F1	7	11,9460	132,680			412,710	0		545,390	545,390	545,390
F2	4	0,0000	0			0	0		61,513,640	61,513,640	61,513,640
F2	4	0,0000	0			0	0		61,513,640	61,513,640	61,513,640
F*	11	11,9460	132,680			412,710	0		62,059,030	62,059,030	62,059,030
G1	2,720	0,0000	0			0	0		14,048,390	10,538,390	10,459,240
G*	2,720	0,0000	0			0	0		14,048,390	10,538,390	10,459,240
J3	9	18,1300	159,710			0	0		8,747,720	8,848,970	8,473,970
J3A	2	0,0000	0			0	0		27,590	27,590	27,590
J4	30	7,0000	59,500			13,880	0		2,061,400	2,120,080	1,490,350
J4A	1	0,0000	0			0	0		43,200	43,200	43,200
J6	37	2,1150	25,380			10,920	0		1,966,860	1,966,880	1,133,620
J6A	1	0,0000	0			0	0		220,040	220,040	95,040
J*	80	27,2450	244,590			24,800	0		13,030,510	13,299,900	11,263,770
L1	11	0,0000	0			0	71,180		71,180	71,180	0
L1	11	0,0000	0			0	71,180		71,180	71,180	0
L2	1	0,0000	0			0	126,290		126,290	126,290	1,290
L2C	2	0,0000	0			0	0		209,660	209,660	4,870
L2J	3	0,0000	0			0	0		5,540	5,540	0
L2P	3	0,0000	0			0	0		275,130	275,130	0
L2Q	5	0,0000	0			0	0		268,940	268,940	0
L2	14	0,0000	0			0	126,290		759,270	885,560	6,160
L*	25	0,0000	0			0	197,470		759,270	956,740	6,160
M1	49	0,0000	0			0	3,051,430		3,051,430	2,903,800	1,590,130
M*	49	0,0000	0			0	3,051,430		3,051,430	2,903,800	1,590,130
XU	1	0,0000	0			0	0		26,400	26,400	0
XV	32	90,2660	827,050			5,204,830	0		6,031,880	6,031,880	0
X*	33	90,2660	827,050			5,204,830	0		26,400	6,058,280	6,058,280

2026 Certified History Recap - Clay County Appraisal District

(34) - MIDWAY ISD M&O

TOTAL:	5,763	157,236,6718	22,626,670	10,953,370	557,782,490	76,020,280	4,034,890	89,378,210	749,842,540	194,709,070	147,455,980
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