2026 Tax Rate Calculation Worksheet

Form 50-884

School Districts with Chapter 313 and JETI Agreements

Snyder ISD
School District's Name

(325) 573-5401
Phone *(area code and number)*

2901 37Th Street, Snyder, 79549
School District's Address, City, State, ZIP Code

www.snyderisd.net
School District's Website Address

GENERAL INFORMATION: Tax Code Section 26.04(c) requires an officer or employee designated by the governing body to calculate the no-new-revenue tax rate and voter-approval tax rate for the taxing unit. These tax rates are expressed in dollars per $100 of taxable value calculated. The calculation process starts after the chief appraiser delivers to the taxing unit the certified appraisal roll or certified estimate of value and the estimated values of properties under protest. The designated officer or employee shall submit the rates to the governing body by August 7 or as soon thereafter as practicable. Tax Code Section 26.04(e-1) does not require school districts to certify tax rate calculations or comply with certain Tax Code notice requirements. School districts are required to provide notice regarding tax rate calculations pursuant to Education Code Chapter 44.

This worksheet is for **school districts with Tax Code Chapter 313 or Government Code Chapter 403, Subchapter T, Texas Jobs, Energy, Technology, and Innovation Act (JETI) agreements only**. School districts that do not have Chapter 313 or JETI agreements should use Comptroller Form 50-859 *Tax Rate Calculation Worksheet, School District without Chapter 313 or JETI Agreements*.

Water districts as defined under Water Code Section 49.001(1) should use Comptroller Form 50-858 *Water District Voter-Approval Tax Rate Worksheet for Low Tax Rate and Developing Districts or Comptroller Form 50-860 Developed Water District Voter-Approval Tax Rate Worksheet*.

All other taxing units should use Comptroller Form 50-856 *Tax Rate Calculation, Taxing Units Other Than School Districts*.

The Comptroller's office provides this worksheet to assist taxing units in determining tax rates. The Texas Education Agency (TEA) provides detailed information on and guidance to school districts in calculating their tax rates. Please review and rely on information provided by TEA when completing this worksheet. Additionally, the information provided in this worksheet is offered as technical assistance and not legal advice. Taxing units should consult legal counsel for interpretations of law regarding tax rate preparation and adoption.

Taxing units must include a hyperlink to a document that evidences the accuracy of each entry in the worksheet other than an entry making a mathematical calculation.[1] Source materials must contain data for all worksheets used.

Insert hyperlink:

https://scurrytax.us/truth-in-taxation/

SECTION 1: No-New-Revenue Tax Rate

The no-new-revenue (NNR) tax rate enables the public to evaluate the relationship between taxes for the prior year and for the current year based on a tax rate that would produce the same amount of revenue if applied to the same properties that are taxed in both years (no new taxes). When appraisal values increase, the NNR tax rate should decrease.

Chapter 313 and JETI agreements allow a school district to limit the value of certain qualified property subject to the agreement for the purposes of maintenance and operations (M&O) taxation. The value of the same property is not limited for the purposes of debt service, or interest and sinking (I&S) taxation. School districts that have entered into a Chapter 313 or JETI agreement must calculate the NNR tax rate for M&O and I&S purposes separately and then add together to determine the current year total NNR tax rate.

Line	No-New-Revenue Tax Rate Worksheet		Amount/Rate
1.	**Prior year total I&S taxable value.** Enter the amount of the prior year taxable value on the prior year tax roll today. Include any adjustments since last year's certification; exclude one-fourth and one-third over-appraisal corrections made under Tax Code Section 25.25(d) from these adjustments. Exclude any property value subject to an appeal under Chapter 42 as of July 25 (will add undisputed value in Line 8). This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2).[2] This also includes the taxable value of property subject to a Chapter 313 or JETI agreement prior to the limitation.		$ 3,357,597,172
2.	**Prior year tax ceilings.** Enter the prior year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled.[3]		$ 26,286,033
3.	**Preliminary prior year adjusted I&S taxable value.** Subtract Line 2 from Line 1.		$ 3,331,311,139
4(a).	**Prior year taxable value not subject to M&O taxation, due to limitation under Tax Code Chapter 313.**		
	A. **Prior year I&S value of property subject to Chapter 313 agreement.** Enter the total prior year appraised value of property subject to a Chapter 313 agreement:	$ 834,350,954	
	B. **Prior year M&O value of property subject to Chapter 313 agreement.** Enter the total prior year limited value of property subject to a Chapter 313 agreement:	– $ 0	
	C. Subtract B from A.		$ 834,350,954

[1] Tex. Tax Code §§5.07(g)(4) and 26.04(d-1)
[2] Tex. Tax Code §26.012(14)
[3] Tex. Tax Code §26.012(14)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
4(b).	**Prior year taxable value not subject to M&O taxation, due to limitation under the JETI agreement.** **A. Prior year I&S value of property subject to the JETI agreement.** Enter the total prior year appraised value of property subject to a JETI agreement .... $ 0 **B. Prior year M&O value of property subject to the JETI agreement.** Enter the total prior year limited value of property subject to the JETI agreement: [4] .... – $ 0 **C.** Subtract B from A.	$ 0
5.	**Preliminary prior year adjusted M&O taxable value.** Add Line 4(a)C to Line 4(b)C and subtract from Line 3.	$ 2,496,960,185
6.	**Prior year total adopted tax rate.** Separate the prior year adopted tax rate into its two components. **A. Prior year M&O tax rate:** .... $ 0.6822 /$100 **B. Prior year I&S or debt rate:** .... $ 0.0603 /$100	
7.	**Prior year taxable value lost because court appeals of ARB decisions reduced the prior year appraised value.** **A. Original prior year ARB values:** .... $ 0 **B. Prior year values resulting from final court decisions:** .... – $ 0 **C. Prior year value loss.** Subtract B from A.[5]	$ 0
8.	**Prior year taxable value subject to an appeal under Chapter 42, as of July 25.** **A. Prior year ARB certified value:** .... $ 0 **B. Prior year disputed value:** .... – $ 0 **C. Prior year undisputed value.** Subtract B from A.[6]	$ 0
9.	**Prior year Chapter 42 related adjusted values.** Add Line 7C and 8C.	$ 0
10.	**Prior year M&O taxable value, adjusted for actual and potential court-ordered adjustments.** The taxable value for M&O purposes should be less than the taxable value for I&S purposes. Add Line 5 and Line 9.	$ 2,496,960,185
11.	**Prior year I&S taxable value, adjusted for actual and potential court-ordered adjustments.** The taxable value for I&S purposes should be more than the taxable value for M&O purposes. Add Line 3 and Line 9.	$ 3,331,311,139
12.	**Prior year taxable value of property in territory the school deannexed after Jan. 1 of the prior year.** Enter the prior year value of property in deannexed territory.[7]	$ 0
13.	**Prior year taxable value lost because property first qualified for an exemption in the current year.** If the school district increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport or goods-in- transit, temporary disaster exemptions. Note that lowering the amount or percentage of an existing exemption in the current year does not create a new exemption or reduce taxable value. **A. Absolute exemptions.** Use the prior year market value: .... $ 36,844 **B. Partial exemptions.** The current year exemption amount or the current year percentage exemption times the prior year value: .... + $ 36,752,963 **C. Value loss**. Add A and B.[8]	$ 36,789,807
14.	**Prior year taxable value lost because the property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/ scenic appraisal or public access airport special appraisal in the current year.** Use only properties that qualified in the current year for the first time; do not use properties that qualified in the prior year. **A. Prior year market value:** .... $ 133,332 **B. Current year productivity or special appraised value:** .... - $ 3,804 **C.** Value loss. Subtract B from A.[9]	$ 129,528

4 Tex. Gov. Code §403.605
5 Tex. Tax Code §26.012(13)
6 Tex. Tax Code §26.012(13)
7 Tex. Tax Code §26.012(15)
8 Tex. Tax Code §26.012(15)
9 Tex. Tax Code §26.012(15)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
15.	**Total adjustments for lost value.** Add Lines 12, 13C and 14C.	$ 36,919,335
16.	**Adjusted prior year M&O taxable value.** Subtract Line 15 from Line 10. Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, subtract the amount of M&O taxes the governing body dedicated to the junior college district in the prior year from the result.	$ 2,460,040,850
17.	**Adjusted prior year I&S taxable value.** Subtract Line 15 from Line 11. Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, subtract the amount of M&O taxes the governing body dedicated to the junior college district in the prior year from the result.	$ 3,294,391,804
18.	**Adjusted prior year total M&O levy.** Multiply Line 6A by Line 16 and divide by $100.	$ 16,782,398
19.	**Adjusted prior year total I&S levy.** Multiply Line 6B by Line 17 and divide by $100.	$ 1,986,518
20.	**Taxes refunded for years preceding the prior tax year.** Enter the amount of taxes refunded by the district for tax years preceding the prior tax year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for the prior tax year. This line applies only to tax years preceding the prior tax year.[10] A. **M&O taxes refunded for tax years preceding the prior tax year:** .... $ 1,132,657 B. **I&S taxes refunded for tax years preceding the prior tax year:** .... $ 76,111	
21.	**Adjusted prior year M&O levy with refunds.** Add Lines 18 and 20A.[11]	$ 17,915,055
22.	**Adjusted prior year I&S levy with refunds.** Add Lines 19 and 20B.[12]	$ 2,062,629
23.	**Total current year I&S taxable value on the current year certified appraisal roll today.** This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in line 25). These homesteads include homeowners age 65 or older or disabled.[13] A. **Certified values:**[14] .... $ 2,862,640,238 B. **Pollution control and energy storage system exemption:** Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage system property .... - $ 0 C. **Total current year value.** Subtract B from A.	$ 2,862,640,238
24.	**Total value of properties under protest or not included on certified appraisal roll.**[15] A. **Current year taxable value of properties under protest.** The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any, or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value under protest.[16] .... $ 4,092,632 B. **Current year value of properties not under protest or included on certified appraisal roll.** The chief appraiser gives school districts a list of those taxable properties that the chief appraiser knows about but are not included in the appraisal roll certification. These properties are also not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value not on the roll.[17] .... + $ 0 C. **Total value under protest or not certified.** Add A and B.	$ 4,092,632

[10] Tex. Tax Code §26.012(13)
[11] Tex. Tax Code §26.012(13)
[12] Tex. Tax Code §26.012(13)
[13] Tex. Tax Code §§26.012 and 26.04(c-2)
[14] Tex. Tax Code §26.012(6)
[15] Tex. Tax Code §26.01(c) and (d)
[16] Tex. Tax Code §26.01(c)
[17] Tex. Tax Code §26.01(d)

Line	No-New-Revenue Tax Rate Worksheet		Amount/Rate
25.	**Current year tax ceilings and new property value for Chapter 313 and JETI limitations.**		
	A. Current year tax ceilings. Enter the current year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. [18]	$ 31,228,972	
	B. Current year Chapter 313 new property value. Enter the current year new property value of property subject to Chapter 313 agreements. [19]	+ $ 0	
	C. Current year new property value for JETI agreements. Enter the current year new property value of property subject to JETI agreements. [20]	+ $ 31,228,972	
	D. Add A, B and C.		$ 0
26.	**Anticipated contested value.** Affected taxing units enter the contested taxable value for all property that is subject to anticipated substantial litigation. [21] An affected taxing unit is wholly or partly located in a county that has a population of less than 500,000 and is located on the Gulf of Mexico.[22] If completing this section, the taxing unit must include supporting documentation in Section 6.[23] Taxing units that are not affected, enter 0.		$ 0
27.	**Current year total I&S taxable value.** Add Lines 23C and 24C. Subtract Lines 25D and 26.[24]		$ 2,835,503,898
28a.	**Current year taxable value not subject M&O taxation, due to limitation under Chapter 313.**		
	A. Current year I&S value of property subject to Chapter 313 agreement. Enter the total current year appraised value of property subject to a Chapter 313 agreement.	$ 2,795,825,093	
	B. Current year M&O value of property subject to Chapter 313 agreement. Enter the total current year limited value of property subject to a Chapter 313 agreement.	- $ 2,076,210,328	
	C. Subtract B from A.		$ 719,614,765
28b.	**Current year taxable value not subject to M&O taxation, due to limitation under the JETI agreement.**		
	A. Current year I&S value of property subject to the JETI agreement. Enter the total prior year appraised value of property subject to a JETI agreement.	$ 0	
	B. Current year M&O value of property subject to the JETI agreement. Enter the total prior year limited value of property subject to the JETI agreement:[25]	- $ 0	
	C. Subtract B from A.		$ 0
29.	**Current year total M&O taxable value.** Add Line 28(a)C to Line 28(b)C and subtract from Line 27.		$ 2,115,889,133
30.	**Total current year taxable value of properties in territory annexed after Jan. 1 of the prior tax year.** Include both real and personal property. Enter the current year value of property in territory annexed by the school district.		$ 0
31.	**Total current year taxable value of new improvements and new personal property located in new improvements.** New means the item was not on the appraisal roll in the prior year. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the school district after Jan. 1 of the prior tax year and be located in a new improvement.		$ 6,217,471
32.	**Total adjustments to the current year taxable value.** Add Line 30 and Line 31.		$ 6,217,471
33.	**Adjusted current year M&O taxable value.** Subtract Line 32 from Line 29.		$ 2,109,671,662
34.	**Adjusted current year I&S taxable value.** Subtract Line 32 from Line 27.		$ 2,829,286,427
35.	**Current year NNR M&O tax rate.** Divide line 21 by line 33 and multiply by $100. Please consult with counsel before using this rate for the purposes of Tax Code §26.05(b).		$ 0.8491 /$100
36.	**Current year NNR I&S tax rate.** Divide line 22 by line 34 and multiply by $100.		$ 0.0729 /$100
37.	**Current year NNR total tax rate.** Add Line 35 and Line 36.		$ 0.9220 /$100

[18] Tex. Tax Code §26.012(6)(A)(i)
[19] Tex. Tax Code §26.012(6)(A)(ii)
[20] Tex. Tax Code §26.012(6)(A)(iii)
[21] Tex. Tax Code §§26.012(6)(C) and 26.012(1-b)
[22] Tex. Tax Code §26.012(1-a)
[23] Tex. Tax Code §26.04(d-3)
[24] Tex. Tax Code §26.012(6)
[25] Tex. Gov. Code §403.605

Voter Approval Tax Rate

The voter-approval tax rate is the highest tax rate that a taxing unit may adopt without holding an election to seek voter approval of the rate. Most school districts calculate a voter-approval tax rate that is split into three separate rates.[26]

SECTION 2: Maximum Compressed, Enrichment and Debt Tax Rate

This section calculates three components of the voter-approval tax rate:

1. **Maximum Compressed Tax Rate (MCR):** A district's maximum compressed tax rate is defined as the tax rate for the current tax year per $100 of valuation of taxable property at which the district must levy a maintenance and operations tax to receive the full amount of the tier one allotment.[27]
2. **Enrichment Tax Rate:** [28] A district's enrichment tax rate is defined as any tax effort in excess of the district's MCR and less than $0.17. The enrichment tax rate is divided into 'golden pennies' and the 'copper pennies.' School districts can claim up to 8 'golden pennies', not subject to compression, and 9 'copper pennies' which are subject to compression.[29]
3. **Debt Rate:** The debt rate includes the minimum dollar amount required to be paid toward the school district's debt service for the current year. [30] This rate accounts for principal and interest on bonds and other debt secured by property tax revenue.

The MCR and Enrichment Tax Rate added together make up the school district's maintenance and operations (M&O) tax rate. Districts cannot increase the district's M&O tax rate to create a surplus in M&O tax revenue for the purpose of paying the district's debt service. [31]

If a school district adopted a tax rate that exceeded its voter-approval tax rate without holding an election to respond to a disaster in the prior year, as allowed by Tax Code Section 26.042(e), the school district may not consider the amount by which it exceeded its voter-approval tax rate (disaster pennies) in the calculation this year. This adjustment will be made in Section 4 of this worksheet.

A district must complete an efficiency audit before seeking voter approval to adopt a M&O tax rate higher than the calculated M&O tax rate, hold an open meeting to discuss the results of the audit, and post the results of the audit on the district's website 30 days prior to the election. [32] Additionally, a school district located in an area declared a disaster by the governor may adopt a M&O tax rate higher than the calculated M&O tax rate during the two-year period following the date of the declaration without conducting an efficiency audit. [33]

Districts should review information from TEA when calculating their voter-approval tax rate.

Line	MCR, Enrichment and Debt Tax Rate Worksheet		Amount/Rate
38.	**Current year maximum compressed tax rate (MCR).** TEA will publish compression rates based on district and statewide property value growth. Enter the school districts' maximum compressed rate based on guidance from TEA. [34]		$ 0.6254 /$100
39.	**Current year enrichment tax rate.** Enter the greater of A and B. [35]		
	A. The district's prior year enrichment tax rate	$ 0.0000 /$100	
	B. $0.05 per $100 of taxable	$ 0.0500 /$100	$ 0.0500 /$100
40.	**Current year maintenance and operations (M&O) tax rate (TR).** Add Lines 38 and 39. Note: M&O tax rate may not exceed the sum of $0.17 and the district's maximum compressed rate. [36]		$ 0.6754 /$100
41.	**Total current year debt to be paid with property tax revenue.** Debt means the interest and principal that will be paid on debts that: (1) Are paid by property taxes, (2) Are secured by property taxes, (3) Are scheduled for payment over a period longer than one year, and (4) Are not classified in the school district's budget as M&O expenses.		
	A. Debt includes contractual payments to other school districts that have incurred debt on behalf of this school district, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here. [37] Enter debt amount:	$ 966,989	
	B. Subtract **unencumbered fund** amount used to reduce total debt	- $ 0	
	C. Subtract **state aid** received for paying principal and interest on debt for facilities through the existing debt allotment program and/or instructional facilities allotment program debt	- $ 73,050	
	D. Adjust debt: Subtract B and C from A.		$ 893,939

[26] Tex. Tax Code §26.08(n)
[27] Tex. Edu. Code §48.2551(a)(3)
[28] Tex. Tax Code §26.08(i) and Tex. Edu. Code §45.0032
[29] Tex. Edu. Code §§48.202(a-1)(2)
[30] Tex. Tax Code §26.012(3)
[31] Tex. Edu. Code §45.0021(a)
[32] Tex. Edu. Code §11.184(b)
[33] Tex. Edu. Code §11.184(b-1)
[34] Tex. Edu. Code §§48.255 and 48.2551(b)(1) and (b)(2)
[35] Tex. Tax Code §26.08(n)(2)
[36] Tex. Edu. Code §45.003(d)
[37] Tex. Tax Code Sec. §26.012(7)

Line	MCR, Enrichment and Debt Tax Rate Worksheet	Amount/Rate
42.	**Certified prior year excess debt collections.** Enter the amount certified by the collector. [38]	$ 78,655
43.	**Adjusted current year debt.** Subtract line 42 from line 41D.	$ 815,284
44.	**Current year anticipated collection rate.** If the anticipated rate in A is lower than actual rates in B, C and D, enter the lowest rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%. [39] **A.** Enter the current year anticipated collection rate certified by the collector.[40] .... 98.00 % **B.** Enter the prior year actual collection rates. .... 96.27 % **C.** Enter the 2024 actual collection rate .... 99.28 % **D.** Enter the 2023 actual collection rate. .... 92.15 %	98.00 %
45.	**Current year debt adjusted for collections.** Divide Line 43 by Line 44.	$ 831,922
46.	**Current year total taxable value.** Enter the amount on Line 27 of the *No-New-Revenue Tax Rate Worksheet*.	$ 2,835,503,898
47.	**Current year debt rate.** Divide Line 45 by Line 46 and multiply by $100.	$ 0.0293 /$100
48.	**Current year voter-approval tax rate.** Add Lines 40 and 47. If the school district received distributions from an equalization tax imposed under former Chapter 18, Education Code, add the NNR tax rate as of the date of the county unit system's abolition to the sum of Lines 40 and 47.[41]	$ 0.7047 /$100

SECTION 3: Adjustment for Pollution Control

A school district may raise its rate for M&O funds used to pay for a facility, device or method for the control of air, water or land pollution. This includes any land, structure, building, installation, excavation, machinery, equipment or device that is used, constructed, acquired or installed wholly or partly to meet or exceed pollution control requirements. The school district's expenses are those necessary to meet the requirements of a permit issued by the Texas Commission on Environmental Quality (TCEQ). The school district must provide the tax assessor with a copy of the TCEQ letter of determination that states the portion of the cost of the installation for pollution control.

This section should only be completed by a school district that uses M&O funds to pay for a facility, device or method for the control of air, water or land pollution.

Line	Adjustment for Pollution Control Requirements Worksheet	Amount/Rate
49.	**Certified expenses from the Texas Commission on Environmental Quality (TCEQ).** Enter the amount certified in the determination letter from TCEQ. [42] The school district shall provide its tax assessor with a copy of the letter. [43]	$ ______
50.	**Current year total taxable value.** Enter the amount on Line 27 of the *No-New-Revenue Tax Rate Worksheet.*	$ ______
51.	**Additional rate for pollution control.** Divide line 49 by line 50 and multiply by $100.	$ ______ /$100
52.	**Current year voter-approval tax rate, adjusted for pollution control.** Add line 51 and line 48.	$ ______ /$100

SECTION 4: Prior Year Disaster Tax Rate Adjustment

If a school district adopted a tax rate that exceeded its voter-approval tax rate without holding an election to respond to a disaster in the prior year, as allowed by Tax Code Section 26.042(e), the school district may not consider the amount by which it exceeded its voter-approval tax rate in the calculation this year. [44] As such, it must reduce its voter-approval tax rate for the current tax year.

This section applies to a school district in a disaster area that adopts a tax rate greater than its voter-approval tax rate without holding an election in the prior year, as provided for by Tax Code Section 26.042(e).

Line	Prior Year Disaster Adjustment Worksheet	Amount/Rate
53.	**Prior year adopted tax rate.** Add Line 6A and Line 6B of the *No-New-Revenue Tax Rate Worksheet.*	$ ______ /$100
54.	**Prior year voter-approval tax rate.** If the school district adopted a tax rate above the prior year voter-approval tax rate without holding an election due to a disaster, enter the voter-approval tax rate from the prior year's worksheet.	$ ______ /$100

[38] Tex. Tax Code §26.012(10) and 26.04(b)
[39] Tex. Tax Code §26.04(h), (h-1) and (h-2)
[40] Tex. Tax Code §26.04(b)
[41] Tex. Tax Code §26.08(g)
[42] Tex. Tax Code §26.045(d)
[43] Tex. Tax Code §26.045(i)
[44] Tex. Tax Code §26.042(f) and Tex. Edu. Code §45.0032(d)

Line	Prior Year Disaster Adjustment Worksheet	Amount/Rate
55.	**Increase in the prior year tax rate due to disaster (disaster pennies).** Subtract Line 54 from Line 53.	$ ________/$100
56.	**Current year voter-approval tax rate, adjusted for the prior year disaster.** Subtract Line 55 from one of the following lines (as applicable): Line 48 or Line 52 (school districts with pollution control).	$ ________/$100

SECTION 5: Total Tax Rate

Indicate the applicable total tax rates as calculated above.

No-New-Revenue Tax Rate .... $ 0.9220 /$100
Enter the current year NNR tax rate from Line 37

Voter-Approval Tax Rate. .... $ 0.7047 /$100
As applicable, enter the current year voter-approval tax rate from Line 48, 52 or Line 56. Indicate the line number used: 48

.0293
.6754

SECTION 6: Addendum

An affected taxing unit that enters an amount described by Tax Code Section 26.012(6)(C) in Line 26 must include the following as an addendum:

1. Documentation that supports the exclusion of value under Tax Code Section 26.012(6)(C); and
2. Each statement submitted to the designated officer or employee by the property owner or entity as required by Tax Code Section 41.48(c)(2) for that tax year.

Insert hyperlinks to supporting documentation:

https://www.snyderisd.net/page/businessoffice

SECTION 7: School District Representative Name and Signature

Enter the name of the person preparing the tax rate as authorized by the governing body of the school district. By signing below, you certify that you are the designated officer or employee of the school district and have calculated the tax rates in accordance with requirements in Tax Code and Education Code. [45]

print here Jana Young
Printed Name of School District Representative

sign here Jana Young
School District Representative

08/06/2026
Date

[45] Tex. Tax Code §26.04(c)

NOTICE OF PUBLIC MEETING TO DISCUSS BUDGET AND PROPOSED TAX RATE

The Snyder ISD will hold a public meeting at 06:00 PM (CT) 08/28/2026 in Snyder ISD Board Room, 2901 37th Street, Snyder, TX. **The purpose of this meeting is to discuss the school district's budget that will determine the tax rate that will be adopted. Public participation in the discussion is invited.**

The tax rate that is ultimately adopted at this meeting or at a separate meeting at a later date may not exceed the proposed rate shown below unless the district publishes a revised notice containing the same information and comparisons set out below and holds another public meeting to discuss the revised notice.

Maintenance Tax	$0.6754 /$100 (Proposed rate for maintenance and operations)
School Debt Service Tax Approved by Local Voters	$0.0293 /$100 (Proposed rate to pay bonded indebtedness)

Comparison of Proposed Budget with Last Year's Budget

The applicable percentage increase or decrease (or difference) in the amount budgeted in the preceding fiscal year and the amount budgeted for the fiscal year that begins during the current tax year is indicated for each of the following expenditure categories:

Maintenance and operations	% increase or 2% (decrease)
Debt service	% increase or 50% (decrease)
Total expenditures	% increase or 5% (decrease)

Total Appraised Value and Total Taxable Value (as calculated under Tax Code Section 26.04)

	Preceding Tax Year	Current Tax Year
Total appraised value* of all property	$3,967,063,667	$3,529,023,590
Total appraised value* of new property**	$5,750,632	$7,050,383
Total taxable value* of all property**	$3,357,597,172	$2,835,503,898
Total taxable value* of all property****	$4,381,827	$6,217,471

* "Appraised value" is the amount shown on the appraisal roll and defined by Tax Code Section 1.04(8).
** "New property" is defined by Tax Code Section 26.012(17).
*** "Taxable value" is defined by Tax Code Section 1.04(10)

Bonded Indebtedness

Total amount of outstanding and unpaid bonded indebtedness* $4,660,000

Comparison of Proposed Rates with Last Year's Rates

	Maintenance & Operations	Interest & Sinking Fund*	Total	Local Revenue Per Student	State Revenue Per Student
Last Year's Rate	$0.6822	$0.0603*	$0.7425	$8,785	$1,424
Rate to Maintain Same Level of Maintenance & Operations Revenue & Pay Debt Service	$0.7012	$0.0000*	$0.0712	$7,420	$3,201
Proposed Rate	$0.6754	$0.0293*	$0.7047	$7,602	$3,636

* The Interest & Sinking Fund tax revenue is used to pay for bonded indebtedness on construction, equipment, or both. The bonds, and the tax rate necessary to pay those bonds, were approved by the voters of this district.

Comparison of Proposed Levy with Last Year's Levy on Average Residence

	Last Year	This Year
Average Market Value of Residences	$143,319	$150,615
Average Taxable Value of Residences	$36,016	$41,584
Last Year's Rate Versus Proposed Rate per $100 Value	$0.7425	$0.7047
Taxes Due on Average Residence	$267	$293
Increase (Decrease) in Taxes		$25

Under state law, the dollar amount of school taxes imposed on the residence homestead of a person 65 years of age or older or of the surviving spouse of such a person, if the surviving spouse was 55 years of age or older when the person died, may not be increased above the amount paid in the first year after the person turned 65, regardless of changes in tax rate or property value.

Notice of Voter-Approval Rate: The highest tax rate the district can adopt before requiring voter approval at an election is 0.7047. This election will be automatically held if the district adopts a rate in excess of the voter-approval rate of 0.7047.

Fund Balances

The following estimated balances will remain at the end of the current fiscal year and are not encumbered with or by a corresponding debt obligation, less estimated funds necessary for operating the district before receipt of the first state aid payment:

Maintenance and Operations Fund Balance(s)	$29,169,906
Interest and Sinking Fund Balance(s)	$3,685,867

A school district may not increase the district's maintenance and operations tax rate to create a surplus in maintenance and operations tax revenue for the purpose of paying the district's debt service.

Visit Texas.gov/PropertyTaxes to find a link to your local property tax database on which you can easily access information regarding your property taxes, including information about proposed tax rates and scheduled public hearings of each entity that taxes your property.

The 86th Texas Legislature modified the manner in which the voter-approval tax rate is calculated to limit the rate of growth of property taxes in the state.

Land		Value			
Homesite:		55,333,465			
Non Homesite:		113,848,048			
Ag Market:		494,709,668			
Timber Market:		0	Total Land	(+)	663,891,181
Improvement		**Value**			
Homesite:		587,108,709			
Non Homesite:		1,811,840,245	Total Improvements	(+)	2,398,948,954
Non Real	**Count**	**Value**			
Personal Property:	1,327	529,795,809			
Mineral Property:	44,045	837,842,645			
Autos:	0	0	Total Non Real	(+)	1,367,638,454
			Market Value	=	4,430,478,589
Ag	**Non Exempt**	**Exempt**			
Total Productivity Market:	494,543,478	166,190			
Ag Use:	31,128,556	28,499	Productivity Loss	(-)	463,414,922
Timber Use:	0	0	Appraised Value	=	3,967,063,667
Productivity Loss:	463,414,922	137,691			
			Homestead Cap	(-)	24,675,319
			23.231 Cap	(-)	24,774,891
			Assessed Value	=	3,917,613,457
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,394,367,239

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&O rate.

M&O Net Taxable	=	2,523,246,218
I&S Net Taxable	= 1	3,357,597,172

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	9,092,584	1,250,920	8,408.52	9,035.37	100
OV65	190,375,977	25,035,113	85,565.83	89,718.60	1,440
Total	199,468,561	26,286,033	93,974.35	98,753.97	1,540
Tax Rate	0.7425000				

Freeze Taxable (-) 2 26,286,033

.6822 MO
.0603 IS

Freeze Adjusted M&O Net Taxable	=	2,496,960,185
Freeze Adjusted I&S Net Taxable	= 3	3,331,311,139

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
19,137,017.35 = (2,496,960,185 * (0.6822000 / 100)) + (3,331,311,139 * (0.0603000 / 100)) + 93,974.35

Certified Estimate of Market Value:	4,429,042,227
Certified Estimate of Taxable Value:	2,522,903,853
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	101	0	767,534	767,534
DV1	22	0	88,691	88,691
DV1S	5	0	10,000	10,000
DV2	15	0	61,544	61,544
DV2S	1	0	7,500	7,500
DV3	17	0	44,963	44,963
DV3S	1	0	0	0
DV4	42	0	178,217	178,217
DV4S	3	0	0	0
DVHS	52	0	1,545,402	1,545,402
DVHSS	3	0	23,522	23,522
ECO	6	834,350,954	0	834,350,954 4A
EX-XG	3	0	248,827	248,827
EX-XI	1	0	10,750	10,750
EX-XN	14	0	1,303,748	1,303,748
EX-XU	18	0	1,371,141	1,371,141
EX-XV	950	0	169,057,571	169,057,571
EX-XV (Prorated)	12	0	142,593	142,593
EX366	2,560	0	409,503	409,503
FR	1	0	0	0
GIT	1	1,890,580	0	1,890,580
HS	3,550	0	352,244,945	352,244,945
OV65	1,489	0	26,568,195	26,568,195
OV65S	6	0	34,254	34,254
PC	9	4,006,805	0	4,006,805
PPV	1	0	0	0
	Totals	**840,248,339**	**554,118,900**	**1,394,367,239**

KENT COUNTY
APPRAISAL DISTRICT

P.O. Box 68 155 S. Main St
Jayton, TX 79528
(806) 237-3066 / fax (806) 237-3067

July 17, 2026

Robert Helms
Snyder ISD
2901 37th St.
Snyder, TX 79549

Dear Mr. Helms,

2026 CERTIFIED VALUES. I certify the 2026 taxable value for the Snyder ISD on property that overlaps into Kent County to be as follows:

Total Real & Personal Market Value	48,109,050.00
Total Mineral & Utility	12,695,440.00
TOTAL VALUE	$60,804,490.00
LESS Agricultural Appraisal Reduction	-20,748,600.00
LESS Homestead Exemption	-2,549,600.00
LESS Over 65 Homestead Exemption	-445,140.00
LESS Real Exempt Property	-851,400.00
LESS 10% Cap Loss	-51,000.00
LESS Real Property 20% Circuit Breaker	-26,000.00
LESS BPP 125k Exemption – MIUP	-741,960.00
LESS <$500/2500 Mineral Owner	-1,970.00
LESS MIUP 20% Circuit Breaker Limitation	-10,000.00
2026 TOTAL TAXABLE VALUE	$35,378,820.00

If you have any questions, please do not hesitate to call or come by.

Sincerely,

Cindy Watson

Cindy Watson
kentco@caprock-spur.com

Kent CAD

Exempt Value of First Time Partial Exemption

Entity	HB9 Exemptions Applied	Total Exemptions Before HB9	Updated Exempt Value of First Time Partial Exemption shown on Recap
Kent County	4,194,371.00	40,530.00	4,234,901.00
Kent County LT RD	4,194,371.00	31,530.00	4,225,901.00
City of Jayton	800,261.00	0.00	800,261.00
Jayton ISD	4,011,471.00	530.00	4,012,001.00
Rotan ISD	444,050.00	0.00	444,050.00
Snyder ISD	741,960.00	60,000.00	801,960.00 13b
Post ISD	7,500.00	0.00	7,500.00
Spur ISD	321,020.00	0.00	321,020.00

Highlighted Column will go on line 10b for a school without Chapter 313 or on line 13b with Chapter 313

Land		Value	# of Items	Exempt
Homesite	(+)	740,640	20	0
Non Homesite	(+)	9,255,020	283	846,190
Productivity Market	(+)	22,332,480	131	0
Income	(+)	0	0	0
Total Land	(=)	*32,328,140*	*434*	*846,190*

Ag/Timber *does not include protested

Timber Gain	(+)	0	0
Productivity Market	(+)	22,332,480	131
Land Ag 1D	(-)	0	0
Land Ag 1D1	(-)	1,583,880	131
Land Ag Timber	(-)	0	0
Productivity Loss	(=)	*20,748,600*	*131*

Improvements

Homesite	(+)	3,759,620	20	0
New Homesite	(+)	69,520	3	0
Non Homesite	(+)	11,372,800	105	5,210
New Non Homesite	(+)	506,600	24	0
Income	(+)	0	0	0
Total Improvement	(=)	*15,708,540*	*152*	*5,210*

Personal

Homesite	(+)	72,370	1	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	0	0	0
New Non Homesite	(+)	0	0	0
Total Personal	(=)	*72,370*	*1*	*0*

Mineral/Industrial/Utility/Personal Property

Minerals/Oil & Gas	(+)	9,124,940	192
Industrial Real	(+)	0	0
Industrial/Utility Personal Property	(+)	3,570,500	12
Total Mineral Market Value	(=)	*12,695,440*	*204*
Total Real & Personal Market	(+)	48,109,050	587
Total Mineral/Industrial Market	(+)	12,695,440	204
Total Market Value	(=)	**60,804,490**	**791**
20% MIUP Circuit Breaker Limitation	(-)	10,000	1
10% Homestead Cap Loss	(-)	51,000	4
20% Circuit Breaker Limitation	(-)	26,000	2
Total Market After Cap	(=)	*60,717,490*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	20,748,600	131
Total Market Taxable	(=)	**39,968,890**	

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	851,400	8	0	0
Under $500/$2500	0	0	1,970	10
Abatements	0	0	0	0
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	0	0	0	0
Chapter 313 Value Limitation			0	0
Mineral Unknown			0	0
Interstate Commerce			0	0
Foreign Trade			0	0
BPP Exempt: Single Situs/Owner	0	0	0	0
BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
BPP Exempt: Multi Situs on J	0	0	741,960	10
BPP Exempt: Related Business Entity	0	0	0	0
MultiUse	0	0		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	0	0		
Allocation	0			
Historical	0			
Disaster Exemption	0			
Residence HS Destroyed by Fire	0			
Community Housing	0			
Childcare Facility	0			
Animal Feed Held For Sale at Retail	0			
	851,400		743,930	

3,490,650,030.00 +
38,373,560.00 +
3,529,023,590.00 *

Total Losses (includes Prod. Loss & Cap Loss) (=) *22,430,930*

Total Appraised Value (=) 38,373,560

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	2,549,600	23
Senior S	(+)	445,140	11
Disabled B	(+)	0	0
DV 100%	(+)	0	0
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*2,994,740*	*34*
Local Discount	(+)	0	0
Disabled Veteran	(+)	0	0
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	(=)	*2,994,740*	

Total Exemptions* (-) 2,994,740

93 - KENT CO (SNYDER ISD) Net Taxable Value (=) 35,378,820

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

Total Ceiling Tax (of ceilings applied):	$3,954.53
Total Freeze Taxable: (-)	546,760
New Imp/Pers with Ceiling: (+)	0
**Freeze Adjusted Taxable: (=)	34,832,060**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
10	13	0	0	0	0	0	0	0	0	0

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

Total Parcels*: 643* Parcel count is figured by parcel per ownership
Total Owners: 386
Total Items: 650

Special Certified Totals

New Improvement/Personal
Market: $576,120
Taxable:$568,920

\+

Industrial/Utility/Personal Property New Value
Taxable: $0

=

Grand Total New Value
Taxable: $568,920

31

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: $60,000

Average Values* (includes protested & exempt value)

		Parcels		
Average Homestead Value A*		**Parcels**	**Total Homestead Value A***	
Market	$197,765	19	Market	$3,757,550
Taxable	$73,058		Taxable	$1,388,110
Average Homestead Value A* and E*		**Parcels**	**Total Homestead Value A* and E***	
Market	$207,717	22	Market	$4,569,780
Taxable	$75,470		Taxable	$1,660,340
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$201,832	23	Market	$4,642,150
Taxable	$72,189		Taxable	$1,660,340
Average Homestead Value M1		**Parcels**	**Total Homestead Value M1**	
Market	$72,370	1	Market	$72,370
Taxable	$0		Taxable	$0

Median Homestead Values* (includes protested & exempt value)

HOMESTEAD	Market: $77,680	Market Value After Cap: $77,680	Net Taxable Value: $0
OVER 65	Market: $175,080	Market Value After Cap: $175,080	Net Taxable Value: $0
ALL Homesteads	Market: $164,570	Market Value After Cap: $156,410	Net Taxable Value: $0

VALUE CERTIFICATION FOR SCURRY COUNTY TAX UNITS-2026

TAX UNIT	NET TAXABLE VALUE (B)	FREEZE ADJ. TAXABLE	VALUE IN PROTEST	FROZEN LEVY	NEW VALUE	NEW ABSOLUTE EXEMP	NEW PARTIAL EXEMPT(A)	NEW AG MARKET	NEW AG AG VALUE	AVG HOMESTEAD VALUE	EXEMPT AMT.	AVG. TAXABLE	I&S TAXABLE	I&S FREEZE ADJ
SCURRY COUNTY	$ 2,533,397,330	$ 2,367,759,038	$ 3,663,727	$ 520,411	$ 6,852,824	$ 85,144	$ 30,979,352	$ 610,655	$ 27,157	$ 151,160	$ 35,819	$ 115,341		
SCURRY COUNTY HOSPITAL	$ 2,411,471,232	NA	$ 3,637,701	NA	$ 6,771,406	$ 85,144	$ 34,351,797	$ 610,655	$ 27,157	$ 151,160	$ 32,977	$ 118,183		
WESTERN TEXAS COLLEGE	$ 2,657,575,222	$ 2,425,338,575	$ 3,769,245	$ 426,059	$ 7,311,226	$ 85,144	$ 27,592,500	$ 610,655	$ 27,157	$ 151,160	$ 6,113	$ 145,047		
CITY OF SNYDER	$ 793,039,136	$ 666,809,421	$ 3,721,745	$ 378,402	$ 1,806,473	$ 36,844	$ 22,241,613	$ -	$ -	$ 141,339	$ 6,801	$ 134,538		
COLORADO ISD	$ 85,841,894	$ 85,762,829	$ -	$ 93	$ 5,080	$ -	$ 253,165			$ 152,690	$ 124,628	$ 28,062		
HERMLEIGH ISD	$ 413,113,830	$ 410,864,629	$ -	$ 13,195	$ 528,196	$ -	$ 1,630,727	$ 20,532	$ 4,363	$ 141,029	$ 100,101	$ 40,928		
IRA ISD	$ 113,695,041	$ 111,170,755	$ -	$ 17,119	$ 441,409	$ 48,300	$ 1,078,522	$ 456,791	$ 18,990	$ 170,611	$ 117,660	$ 52,951	$ 243,244,441	$ 240,720,155
ROSCOE ISD	$ 11,752,975	$ 11,520,559	$ -	$ -	$ -	$ -	$ 7,032	$ -	$ -	$ 24,538	$ 24,538	$ -		
SNYDER ISD	$ 2,108,387,791	$ 2,076,951,466	$ 3,368,304	$ 97,265	$ 5,648,551	$ 36,844	$ 35,951,003	$ 133,332	$ 3,804	$ 150,615	$ 109,031	$ 41,584	$ 2,828,002,556	$ 2,796,556,231

A MUCH OF THE VALUE LOST TO NEW PARTIAL EXEMPTIONS IS DUE TO THE $125,000 EXEMPTION APPLIED TO ALL BUSINESS PERSONAL PROPERTY. ABOUT 80% OF BPP ACCOUNTS ARE NOW EXEMPT

B AS ANTICIPATED, MINERAL VALUES ARE DOWN SIGNIFICANTLY DUE TO THE MANDATORY PRICE USED FOR APPRAISAL PURPOSES BASED ON 2025 AVERAGE PRICES OF CRUDE OIL AND GAS

I, RICHARD PETREE, INTERIM CHIEF APPRAISER OF SCURRY COUNTY APPRAISAL DISTRICT DO HEREBY SWEAR AND AFFIRM THAT THE FIGURES LISTED ABOVE ARE THE TRUE AND CORRECT CERTIFIED VALUES FOR 2026

Richard Petree

24-Jul-26

KL,

Land	Value			
Homesite:	58,368,146			
Non Homesite:	113,890,757			
Ag Market:	509,345,166			
Timber Market:	0	**Total Land**	(+)	681,604,069

Improvement	Value			
Homesite:	618,933,726			
Non Homesite:	1,668,680,402	**Total Improvements**	(+)	2,287,614,128

Non Real	Count	Value			
Personal Property:	1,337	513,447,839			
Mineral Property:	55,281	484,538,204			
Autos:	0	0	**Total Non Real**	(+)	997,986,043
			Market Value	=	3,967,204,240

Ag	Non Exempt	Exempt			
Total Productivity Market:	509,138,811	206,355			
Ag Use:	32,584,601	28,338	**Productivity Loss**	(-)	476,554,210
Timber Use:	0	0	**Appraised Value**	=	3,490,650,030
Productivity Loss:	476,554,210	178,017			

Homestead Cap	(-)	21,381,157
23.231 Cap	(-)	62,751,201
Assessed Value	=	3,406,517,672
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,298,871,019

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&O rate.

M&O Net Taxable	=	2,107,646,653
I&S Net Taxable	=	2,827,261,418

2,827,261,418.00 +
Kent 35,378,820.00 +
2,862,640,238.00 *
23-A

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	9,277,886	1,386,135	8,626.99	8,626.99	9
OV65	198,920,726	29,842,837	88,638.28	91,224.56	1,40
Total	208,198,612	31,228,972	97,265.27	99,851.55	1,49
Tax Rate	0.7425000				

31,228,972 25 A

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	1,244,120	239,776	32,423	207,353	6
Total	1,244,120	239,776	32,423	207,353	6

Transfer Adjustment	(-)	207,353 28
Freeze Adjusted M&O Net Taxable	=	2,076,210,328 B
Freeze Adjusted I&S Net Taxable	=	2,795,825,093 A

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
15,947,054.66 = (2,076,210,328 * (0.6822000 / 100)) + (2,795,825,093 * (0.0603000 / 100)) + 97,265.27

Certified Estimate of Market Value:	3,967,204,240
Certified Estimate of Taxable Value:	2,107,646,653

Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

New Value

TOTAL NEW VALUE MARKET:	**$6,474,263**
TOTAL NEW VALUE TAXABLE:	**$5,648,551**

5,648,551•
+ Kent 568,920•
31 6,217,471•

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2025 Market Value	$36,694
EX-XV	Other Exemptions (including public property, r	1	2025 Market Value	$150
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$36,844**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	608	$23,206,669
145D	11.145 (d) Multiple Situs, Leases	32	$1,275,007
145F	11.145 (f) Single Situs, Related Business Entity	29	$1,431,359
DP	Disability		$11,801
DV1	Disabled Veterans 10% - 29%		$0
DV2	Disabled Veterans 30% - 49%		$7,500
DV4	Disabled Veterans 70% - 100%		$43,342
DVHS	Disabled Veteran Homestead		$56,940
HS	Homestead		$8,770,327
OV65	Over 65		$1,148,058
	PARTIAL EXEMPTIONS VALUE LOSS	**802**	**$35,951,003**
	NE[illegible]MPTIONS VALUE LOSS		**$35,987,847**

SCD 35,951,003.00 +
Kent Cot 801,960.00 +
13 B- 36,752,963.00 *

35,987,847.00 +
Kent 801,960.00 +
13 C- 36,789,807.00 *

Increased Exemptions

Exemption	Description	[illegible]	[illegible]on Amount
	INCREASED EXEMPTIONS VALUE LOSS		

TOTAL EXEMPTIONS VALUE LOSS	**$35,987,847**

New Ag / Timber Exemptions

14

2025 Market Value	$133,332	A	Count: 2
2026 Ag/Timber Use	$3,804	B	
NEW AG / TIMBER VALUE LOSS	**$129,528**	C	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,418	$150,615	$109,031	$41,584

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,907	$145,978	$107,460	$38,518

2026 CERTIFIED TOTALS

SISD - SNYDER ISD

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,418	$133,638	$132,911	$727

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,907	$129,662	$129,454	$208

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
30	$4,944,613	$4,092,632	24 A

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,037	0	37,359,539	37,359,539
145D	49	0	2,330,005	2,330,005
145D1	190	0	4,312,597	4,312,597
145F	54	0	3,730,778	3,730,778
CHODO (Partial)	1	964,963	0	964,963
DP	101	0	839,979	839,979
DV1	21	0	78,764	78,764
DV1S	5	0	10,000	10,000
DV2	15	0	81,000	81,000
DV2S	1	0	7,500	7,500
DV3	17	0	60,688	60,688
DV3S	1	0	0	0
DV4	41	0	207,298	207,298
DVHS	50	0	1,909,855	1,909,855
DVHSS	2	0	37,905	37,905
ECO	6	719,614,765	0	719,614,765
EX-XG	3	0	267,702	267,702
EX-XI	1	0	0	0
EX-XJ	1	0	66,750	66,750
EX-XN	13	0	166,957	166,957
EX-XU	18	0	394,303	394,303
EX-XV	875	0	139,071,878	139,071,878
EX-XV (Prorated)	1	0	88,169	88,169
EX366	1,399	0	304,165	304,165
FR	1	0	0	0
GIT	1	860,205	0	860,205
HS	3,456	0	353,781,601	353,781,601
LVE	1	0	0	0
OV65	1,435	0	28,784,695	28,784,695
OV65S	5	0	47,362	47,362
PC	8	3,893,596	0	3,893,596
PPV	1	0	0	0
	Totals	**725,333,529**	**573,939,490**	**1,299,273,019**

28A

Tax Collections Activity Report - By Year

7/6/2026 9:42:48AM

Report Criteria

Entity: ALL
Year: ALL
Date Range: 07/01/2025 to 06/30/2026
Batch(es): ALL

Entity	Year	Taxes M&O	Taxes I&S	Under	Disc	Taxes Paid	Penalty M&O	Penalty I&S	Interest M&O	Interest I&S	Atty Fees	Other Fees	Overage	Total
Refunds:														
SISD	2019	1,024,912.10	66,566.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,091,478.56
SISD	2020	2,050.82	135.10	0.00	0.00	0.00	220.01	14.50	236.83	15.59	214.69	0.00	0.00	2,887.54
SISD	2021	1,751.05	114.51	0.00	0.00	0.00	90.17	5.90	82.66	5.41	196.95	0.00	0.00	2,246.65
SISD	2022	663.66	48.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	712.59
SISD	2023	13,158.82	1,183.56	0.00	0.00	0.00	252.80	22.74	230.39	20.74	366.35	0.00	0.00	15,235.40
SISD	2024	86,053.53	7,879.08	0.00	0.00	0.00	756.20	69.25	320.36	29.33	893.66	0.00	0.00	96,001.41
SISD	2025	688,216.60	60,831.06	0.00	0.00	0.00	34.97	3.09	11.08	0.98	0.00	0.00	0.00	749,097.78
SISD	**Totals:**	**1,816,806.58**	**136,758.70**	**0.00**	**0.00**	**0.00**	**1,354.15**	**115.48**	**881.32**	**72.05**	**1,671.65**	**0.00**	**0.00**	**1,957,659.93**

96.27%

Taxes Paid = Taxes M&O + Taxes I&S - Under - Discounts
Total Payments = Ta[illegible]&O + Taxes I&S + Penalty M&O + Penalty I&S + Interest M&O + Interest I&S + Attorney Fe[illegible] Other Fees + Overage + Unpaid Refunds
Total Refunds = Taxes M&O + Taxes I&S + Penalty M&O + Penalty I&S + Interest M&O + Interest I&S + Attorney Fees

Tax Collections Activity Report - By Year

7/6/2026 9:42:48AM

Report Criteria

Entity: ALL
Year: ALL
Date Range: 07/01/2025 to 06/30/2026
Batch(es): ALL

Entity	Year	Taxes M&O	Taxes I&S	Under	Disc	Taxes Paid	Penalty M&O	Penalty I&S	Interest M&O	Interest I&S	Atty Fees	Other Fees	Overage	Total
Payments:														
PSISD	2017	1.66	0.00	0.00	0.00	1.66	0.20	0.00	1.64	0.00	0.70	0.00	0.00	4.20
PSISD	2018	1.59	0.00	0.00	0.00	1.59	0.19	0.00	1.38	0.00	0.63	0.00	0.00	3.79
PSISD	2021	88.60	0.00	0.00	0.00	88.60	10.64	0.00	42.85	0.00	28.43	0.00	0.00	170.52
PSISD	2022	55.91	0.00	0.00	0.00	55.91	6.71	0.00	20.48	0.00	16.61	0.00	0.00	99.71
PSISD	2023	159.59	0.00	0.00	0.00	159.59	19.16	0.00	33.29	0.00	42.42	0.00	0.00	254.46
PSISD	2024	799.94	0.00	0.00	0.00	799.94	96.01	0.00	63.46	0.00	191.87	0.00	0.00	1,151.28
PSISD	2025	10,681.22	0.00	0.00	0.00	10,681.22	125.29	0.00	42.81	0.00	0.00	0.00	0.00	10,849.32
PSISD	**Totals:**	**11,788.51**	**0.00**	**0.00**	**0.00**	**11,788.51**	**258.20**	**0.00**	**205.91**	**0.00**	**280.66**	**0.00**	**0.00**	**12,533.28**
Refunds:														
PSISD	2021	164.74	0.00	0.00	0.00	0.00	9.13	0.00	8.37	0.00	18.71	0.00	0.00	200.95
PSISD	2024	3.72	0.00	0.00	0.00	0.00	0.45	0.00	0.26	0.00	0.89	0.00	0.00	5.32
PSISD	**Totals:**	**168.46**	**0.00**	**0.00**	**0.00**	**0.00**	**9.58**	**0.00**	**8.63**	**0.00**	**19.60**	**0.00**	**0.00**	**206.27**
Totals:														
PSISD	2017	1.66	0.00	0.00	0.00	1.66	0.20	0.00	1.64	0.00	0.70	0.00	0.00	4.20
PSISD	2018	1.59	0.00	0.00	0.00	1.59	0.19	0.00	1.38	0.00	0.63	0.00	0.00	3.79
PSISD	2021	-76.14	0.00	0.00	0.00	-76.14	1.51	0.00	34.48	0.00	9.72	0.00	0.00	-30.43
PSISD	2022	55.91	0.00	0.00	0.00	55.91	6.71	0.00	20.48	0.00	16.61	0.00	0.00	99.71
PSISD	2023	159.59	0.00	0.00	0.00	159.59	19.16	0.00	33.29	0.00	42.42	0.00	0.00	254.46
PSISD	2024	796.22	0.00	0.00	0.00	796.22	95.56	0.00	63.20	0.00	190.98	0.00	0.00	1,145.96
PSISD	2025	10,681.22	0.00	0.00	0.00	10,681.22	125.29	0.00	42.81	0.00	0.00	0.00	0.00	10,849.32
PSISD	**Totals:**	**11,620.05**	**0.00**	**0.00**	**0.00**	**11,620.05**	**248.62**	**0.00**	**197.28**	**0.00**	**261.06**	**0.00**	**0.00**	**12,327.01**

Taxes Paid = Taxes M&O + Taxes I&S - Under + Discounts
Total Payments = Ta[illegible]&O + Taxes I&S + Penalty M&O + Penalty I&S + Interest M&O + Interest I&S + Attorney Fe[illegible] Other Fees + Overage + Unpaid Refunds
Total Refunds = Taxes M&O + Taxes I&S + Penalty M&O + Penalty I&S + Interest M&O + Interest I&S + Attorney Fees

Tax Collections Activity Report - By Year

7/6/2026 9:42:48AM

Report Criteria

Entity: ALL
Year: ALL
Date Range: 07/01/2025 to 06/30/2026
Batch(es): ALL

							Penalty		Interest					
Entity	Year	Taxes M&O	Taxes I&S	Under	Disc	Taxes Paid	M&O	I&S	M&O	I&S	Atty Fees	Other Fees	Overage	Total
Totals:														
SISD	1995	6.76	0.00	0.00	0.00	6.76	0.81	0.00	24.00	0.00	4.74	0.00	0.00	36.31
SISD	1996	7.95	0.00	0.00	0.00	7.95	0.95	0.00	27.27	0.00	5.43	0.00	0.00	41.60
SISD	1997	8.10	0.00	0.00	0.00	8.10	0.97	0.00	26.81	0.00	5.38	0.00	0.00	41.26
SISD	1998	28.50	0.00	0.00	0.00	28.50	3.42	0.00	92.72	0.00	18.70	0.00	0.00	143.34
SISD	1999	24.30	0.00	0.00	0.00	24.30	2.92	0.00	76.41	0.00	15.54	0.00	0.00	119.17
SISD	2000	30.30	0.00	0.00	0.00	30.30	3.64	0.00	91.19	0.00	18.77	0.00	0.00	143.90
SISD	2001	37.23	0.00	0.00	0.00	37.23	4.47	0.00	107.18	0.00	22.33	0.00	0.00	171.21
SISD	2002	130.45	0.00	0.00	0.00	130.45	15.66	0.00	358.42	0.00	100.91	0.00	0.00	605.44
SISD	2003	272.00	0.00	0.00	0.00	272.00	32.64	0.00	709.71	0.00	202.88	0.00	0.00	1,217.23
SISD	2004	142.07	0.00	0.00	0.00	142.07	17.06	0.00	356.20	0.00	103.06	0.00	0.00	618.39
SISD	2005	121.71	8.97	0.00	0.00	130.68	14.62	1.08	291.25	21.46	91.82	0.00	0.00	550.91
SISD	2006	130.95	8.60	0.00	0.00	139.55	15.72	1.02	296.79	19.48	94.52	0.00	0.00	567.08
SISD	2007	86.87	6.27	0.00	0.00	93.14	10.43	0.76	186.91	13.50	60.93	0.00	0.00	365.67
SISD	2008	299.77	17.72	0.00	0.00	317.49	35.97	2.13	619.74	36.62	202.41	0.00	0.00	1,214.36
SISD	2009	152.34	18.17	0.00	0.00	170.51	18.29	2.17	295.46	35.25	104.32	0.00	0.00	626.00
SISD	2010	969.65	115.59	0.00	0.00	1,085.24	116.33	13.87	1,745.06	208.01	633.73	0.00	0.00	3,802.24
SISD	2011	793.06	94.55	0.00	0.00	887.61	25.76	3.05	868.16	103.57	134.40	0.00	0.00	2,022.55
SISD	2012	831.68	99.18	0.00	0.00	930.86	21.04	2.53	798.58	95.22	105.60	0.00	0.00	1,953.83
SISD	2013	862.90	102.88	0.00	0.00	965.78	24.81	2.95	769.16	91.65	118.56	0.00	0.00	1,972.91
SISD	2014	1,875.99	223.70	0.00	0.00	2,099.69	135.36	16.12	1,965.47	234.37	616.07	0.00	0.00	5,067.08
SISD	2015	1,877.39	223.85	0.00	0.00	2,101.24	148.03	17.66	1,832.02	218.48	638.99	0.00	0.00	4,956.42
SISD	2016	1,669.77	199.09	0.00	0.00	1,868.86	123.12	14.69	1,417.30	168.96	505.65	0.00	0.00	4,098.58
SISD	2017	2,241.59	267.29	0.00	0.00	2,508.88	191.75	22.85	1,787.08	213.12	742.99	0.00	0.00	5,466.67
SISD	2018	4,439.42	332.98	0.00	0.00	4,772.40	452.30	33.91	3,348.11	251.15	1,577.03	0.00	0.00	10,434.90
SISD	2019	-998,771.54	-64,868.63	0.00	0.00	-1,063,640.17	599.39	38.91	3,489.86	226.72	1,934.77	0.00	0.00	-1,057,350.52
SISD	2020	1,221,049.28	80,432.99	0.00	0.00	1,301,482.27	351.99	23.17	2,259.08	148.85	1,455.50	0.00	0.00	1,305,720.86
SISD	2021	5,782.90	378.12	0.00	0.00	6,161.02	813.88	53.14	3,322.81	217.30	2,326.58	0.00	0.00	12,894.73
SISD	2022	14,590.63	1,075.52	0.00	0.00	15,666.15	1,830.53	134.94	5,122.94	377.61	4,768.93	0.00	0.00	27,901.10
SISD	2023	30,223.26	2,718.44	0.00	0.00	32,941.70	4,399.83	395.65	8,370.55	753.03	10,960.85	0.00	0.00	57,821.61
SISD	2024	256,407.33	23,476.86	0.00	0.00	279,884.19	36,639.40	3,354.29	25,324.69	2,318.70	79,343.56	0.00	0.00	426,864.83
SISD	2025	16,734,597.41	1,982,367.28	0.00	0.00	18,716,964.69	47,576.86	4,208.61	16,588.98	1,465.91	875.22	0.00	8,665.42	18,796,345.69
SISD	**Totals:**	**17,280,920.02**	**2,027,299.42**	**0.00**	**0.00**	**19,308,219.44**	**93,627.95**	**8,343.50**	**82,569.91**	**7,218.96**	**107,790.17**	**0.00**	**8,665.42**	**19,616,435.35**

Taxes Paid = Taxes M&O + Taxes I&S - Under + Discounts

Total Payments = Ta &O + Taxes I&S + Penalty M&O + Penalty I&S + Interest M&O + Interest I&S + Attorney Fe Other Fees + Overage + Unpaid Refunds

Total Refunds = Taxes M&O + Taxes I&S + Penalty M&O + Penalty I&S + Interest M&O + Interest I&S + Attorney Fees

Year to Date Recap Report 07/01/2025-06/30/2026

7/6/2026 9:49:20AM

Totals for Entity: SISD SNYDER ISD

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%	#Owed
2013	36,669,335.50	-41,448.32	36,627,887.18	36,618,286.99	0.00	0.00	36,618,286.99	107,788.32	71,014.49	87,212.47	5,195.82	36,889,498.09	9,600.19	99.97	985
2014	39,029,155.95	-47,752.30	38,981,403.65	38,967,246.96	0.00	0.00	38,967,246.96	110,104.39	78,056.89	95,199.82	6,271.45	39,256,879.51	14,156.69	99.96	974
2015	30,839,337.50	206,650.03	31,045,987.53	31,030,962.87	0.00	0.00	31,030,962.87	133,245.96	91,384.92	104,748.65	891.70	31,361,234.10	15,024.66	99.95	978
2016	23,663,461.93	63,486.43	23,726,948.36	23,711,560.42	0.00	0.00	23,711,560.42	141,580.52	108,222.52	108,786.47	2,328.13	24,072,478.06	15,387.94	99.94	717
2017	24,119,794.07	-274,488.34	23,845,305.73	23,827,815.80	0.00	0.00	23,827,815.80	105,110.94	74,693.32	83,680.10	39,137.79	24,130,437.95	17,489.93	99.93	824
2018	24,983,464.07	-592,991.75	24,390,472.32	24,368,247.78	0.00	0.00	24,368,247.78	102,502.83	71,257.87	80,741.40	31,988.52	24,654,738.40	22,224.54	99.91	941
2019	28,048,702.66	-4,498,080.26	23,550,622.40	23,520,487.15	0.00	0.00	23,520,487.15	115,102.17	72,599.78	83,696.43	13,366.48	23,805,252.01	30,135.25	99.87	1,274
2020	24,201,727.89	-283,072.04	23,918,655.85	23,645,525.69	0.00	0.00	23,645,525.69	140,827.33	86,504.26	83,988.38	1,589.61	23,958,435.27	273,130.16	98.86	1,725
2021	20,214,992.41	395,196.03	20,610,188.44	18,262,666.77	0.00	0.00	18,262,666.77	114,486.98	70,208.10	89,392.63	10,175.60	18,546,930.08	2,347,521.67	88.61	1,660
2022	24,062,411.65	-871,229.17	23,191,182.48	20,912,907.78	0.00	0.00	20,912,907.78	148,826.77	80,167.09	87,799.16	22,240.05	21,251,940.85	2,278,274.70	90.18	2,202
2023	21,276,905.16	-1,344,321.01	19,932,584.15	18,368,121.97	0.00	0.00	18,368,121.97	96,265.19	54,885.71	95,899.36	4,946.04	18,620,118.27	1,564,462.18	92.15	2,796
2024	22,523,432.26	-388,306.81	22,135,125.45	21,976,758.40	0.00	0.00	21,976,758.40	107,504.37	52,305.06	80,387.65	106.89	22,217,062.37	158,367.05	99.28	2,310
2025	21,481,338.21	-2,040,081.66	19,441,256.55	18,716,964.69	0.00	0.00	18,716,964.69	51,785.47	18,054.89	875.22	8,665.42	18,796,345.69	724,291.86	96.27	5,053
Total for all Delinquent Years:	579,551,964.76	-8,707,114.66	570,844,850.10	564,003,651.93	0.00	0.00	564,003,651.93	2,381,115.10	2,051,441.13	2,091,395.46	203,170.59	570,730,774.21	6,841,198.17		26,613
Totals for All Years:	601,033,302.97	-10,747,196.32	590,286,106.65	582,720,616.62	0.00	0.00	582,720,616.62	2,432,900.57	2,069,496.02	2,092,270.68	211,836.01	589,527,119.90	7,565,490.03		31,666
Refund Paid:				-3,028,388.41		0.00		-11,000.74	-9,743.25	-6,206.29	0.00	-3,055,338.69			

Effective Taxes Paid = Base Tax Pd + Under + Disc
Amount Paid = Base Pd + Penalty + Interest + Att. Fee+ Overage
Balance = Adjusted Eff Taxes Paid

8/10/26 50-200

High

NOTICE OF PUBLIC MEETING TO DISCUSS BUDGET AND PROPOSED TAX RATE

The Snyder ISD will hold a public meeting at 10:31 PM (CT) 08/24/2026 in Snyder ISD Board Room, 2901 37th Street, Snyder, TX. **The purpose of this meeting is to discuss the school district's budget that will determine the tax rate that will be adopted. Public participation in the discussion is invited.**

The tax rate that is ultimately adopted at this meeting or at a separate meeting at a later date may not exceed the proposed rate shown below unless the district publishes a revised notice containing the same information and comparisons set out below and holds another public meeting to discuss the revised notice.

Maintenance Tax	$0.00 /$100 (Proposed rate for maintenance and operations)	.6754
School Debt Service Tax Approved by Local Voters	$0.00 /$100 (Proposed rate to pay bonded indebtedness)	~~.0293~~ .0603

Comparison of Proposed Budget with Last Year's Budget

The applicable percentage increase or decrease (or difference) in the amount budgeted in the preceding fiscal year and the amount budgeted for the fiscal year that begins during the current tax year is indicated for each of the following expenditure categories:

Maintenance and operations	% increase or % (decrease)	2% decrease
Debt service	% increase or % (decrease)	50% decrease
Total expenditures	% increase or % (decrease)	5%

Same

Total Appraised Value and Total Taxable Value
(as calculated under Tax Code Section 26.04)

	Preceding Tax Year	Current Tax Year
Total appraised value* of all property	$3,967,063,667	$3,529,023,590
Total appraised value* of new property**	$5,750,632	$7,050,383
Total taxable value*** of all property	$3,357,597,172	$2,835,503,898
Total taxable value*** of all property**	$4,381,827	$6,217,471

* "Appraised value" is the amount shown on the appraisal roll and defined by Tax Code Section 1.04(8).

** "New property" is defined by Tax Code Section 26.012(17).

*** "Taxable value" is defined by Tax Code Section 1.04(10)

Bonded Indebtedness

Total amount of outstanding and unpaid bonded indebtedness* $ 4,660,000

Comparison of Proposed Rates with Last Year's Rates

	Maintenance & Operations	Interest & Sinking Fund*	Total	Local Revenue Per Student	State Revenue Per Student
Last Year's Rate	$0.6822	$0.0603*	$0.7425	$ 9661	$ 1262
Rate to Maintain Same Level of Maintenance & Operations Revenue & Pay Debt Service	$ .70127	$* -0-	$ .70127	$ 7420	$ 3201
Proposed Rate	$ .6754	$* .0603	$ .7357	$ 7602	$ 3636

* The Interest & Sinking Fund tax revenue is used to pay for bonded indebtedness on construction, equipment, or both. The bonds, and the tax rate necessary to pay those bonds, were approved by the voters of this district.

Comparison of Proposed Levy with Last Year's Levy on Average Residence

	Last Year	This Year
Average Market Value of Residences	$143,319	$150,615
Average Taxable Value of Residences	$36,016	$41,584
Last Year's Rate Versus Proposed Rate per $100 Value	$0.7425	$
Taxes Due on Average Residence	$267	$
Increase (Decrease) in Taxes		$-267

Under state law, the dollar amount of school taxes imposed on the residence homestead of a person 65 years of age or older or of the surviving spouse of such a person, if the surviving spouse was 55 years of age or older when the person died, may not be increased above the amount paid in the first year after the person turned 65, regardless of changes in tax rate or property value.

Notice of Voter-Approval Rate: The highest tax rate the district can adopt before requiring voter approval at an election is . This election will be automatically held if the district adopts a rate in excess of the voter-approval rate of .

Fund Balances

Notice Form 50-280 Notice of Public Meeting to Discuss Budget and Proposed Tax Rate - SCHOOL DISTR

M&O Pct Increase	
M&O Pct Decrease	
I&S Pct Increase	
I&S Pct Decrease	
Total Expenditures Pct Increase	
Total Expenditures Pct Decrease	
Total Prior Year Appraised Value of All Property	
Total Current Year Appraised Value of All Property	
Total Prior Year Appraised Value of New Property	
Total Current Year Appraised Value of New Property	
Total Prior Year Taxable Value of All Property	
Total Current Year Taxable Value of All Property	
Total Prior Year Taxable Value of New Property	
Total Current Year Taxable Value of New Property	
Bonded Indebtedness	4,660,000
Prior Year Local Revenue Per Student	8,785
Prior Year State Revenue Per Student	1,424
Same Level M&O Rate	.70127
Same Level I&S Rate	.000
Same Level Total Rate	.70127
Same Level Local Revenue Per Student	7420
Same Level State Revenue Per Student	3201
Proposed Local Revenue Per Student	7602
Proposed State Revenue Per Student	3636
Prior Year Average Market Value of Residences	

M&O Funds Balance 29,169,906

I&S " " 3,685,867