

2026 Tax Rate Calculation Worksheet

Taxing Units Other Than School Districts or Water Districts

Form 50-856

LEE COLLEGE - BARBERS HILL

Taxing Unit Name

(281) 576-2221

Phone (area code and number)

9600 EAGLE DRIVE MONT BELVIEU, TX 77580

Taxing Unit's Address, City, State, ZIP Code

WWW.BHISD.NET

Taxing Unit'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 (NNR) 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 and the estimated values of properties under protest. The designated officer or employee shall certify that the officer or employee has accurately calculated the tax rates and used values shown for the certified appraisal roll or certified estimate. The officer or employee submits the rates to the governing body by Aug. 7 or as soon thereafter as practicable.

School districts do not use this form, but instead use Comptroller Form 50-859 *Tax Rate Calculation Worksheet, School District without Chapter 313 and JETI Agreements* or Comptroller Form 50-884 *Tax Rate Calculation Worksheet, School District with Chapter 313 and JETI Agreements*.

Water districts as defined under Water Code Section 49.001(1) do not use this form, but instead 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*.

The Comptroller's office provides this worksheet to assist taxing units in determining tax rates. 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, including supplemental worksheets.

Insert hyperlink:

SECTION 1: No-New-Revenue Tax Rate

The 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 taxes (no new taxes) if applied to the same properties that are taxed in both years. When appraisal values increase, the NNR tax rate should decrease.

The NNR tax rate for a county is the sum of the NNR tax rates calculated for each type of tax the county levies.

While uncommon, it is possible for a taxing unit to provide an exemption for only maintenance and operations taxes. In this case, the taxing unit will need to calculate the NNR tax rate separately for the maintenance and operations tax and the debt tax, then add the two components together.

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
1.	Prior year total 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 Tax Code Section 25.25(d) one-fourth and one-third over-appraisal corrections from these adjustments. Exclude any property value subject to an appeal under Chapter 42 as of July 25 (will add undisputed value in Line 6). This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (adjustment is made by deducting TIF taxes, as reflected in Line 17). ²	\$ 18,806,585,208
2.	Prior year tax ceilings. Counties, cities and junior college districts. Enter the prior year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision last year or a prior year for homeowners age 65 or older or disabled, use this step. ³	\$ 134,025,160
3.	Preliminary prior year adjusted taxable value. Subtract Line 2 from Line 1.	\$ 18,672,560,048
4.	Prior year total adopted tax rate.	\$.05 /\$100
5.	Prior year taxable value lost because court appeals of ARB decisions reduced the prior year's appraised value.	
	A. Original prior year ARB values:.....	\$ 45,918,720
	B. Prior year values resulting from final court decisions:.....	- \$ 43,554,990
	C. Prior year value loss. Subtract B from A. ⁴	\$ 2,363,730

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)

⁴ Tex. Tax Code §26.012(13)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
6.	Prior year taxable value subject to an appeal under Chapter 42, as of July 25.	
	A. Prior year ARB certified value: \$ 236,548,097	
	B. Prior year disputed value: - \$ 118,274,048	
	C. Prior year undisputed value. Subtract B from A. ⁵	\$ 118,274,049
7.	Prior year Chapter 42 related adjusted values. Add Line 5C and Line 6C.	\$ 120,637,779
8.	Prior year taxable value, adjusted for actual and potential court-ordered adjustments. Add Line 3 and Line 7.	\$ 18,793,197,827
9.	Prior year taxable value of property in territory the taxing unit deannexed after Jan. 1 of the prior year. Enter the prior year value of property in deannexed territory. ⁶	\$ 0
10.	Prior year taxable value lost because property first qualified for an exemption in the current year. If the taxing unit 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, 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 prior year market value: \$ 8,997,688	
	B. Partial exemptions. Current year exemption amount or current year percentage exemption times prior year value: + \$ 104,043,709	
	C. Value loss. Add A and B. ⁷	\$ 113,041,397
11.	Prior year taxable value lost because 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 for the first time in the current year; do not use properties that qualified in the prior year.	
	A. Prior year market value: \$ 44,000	
	B. Current year productivity or special appraised value: - \$ 50	
	C. Value loss. Subtract B from A. ⁸	\$ 43,950
12.	Total adjustments for lost value. Add Lines 9, 10C and 11C.	\$ 113,085,347
13.	Prior year captured value of property in a TIF. Enter the total value of the prior year captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the prior year taxes were deposited into the tax increment fund. ⁹ If the taxing unit has no captured appraised value in line 18D, enter 0.	\$ 0
14.	Prior year total value. Subtract Line 12 and Line 13 from Line 8.	\$ 18,680,112,480
15.	Adjusted prior year total levy. Multiply Line 4 by Line 14 and divide by \$100.	\$ 9,340,056
16.	Taxes refunded for years preceding the prior tax year. Enter the amount of taxes refunded by the taxing unit 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	\$ 26,314
17.	Adjusted prior year levy with refunds. Add Lines 15 and 16. ¹¹	\$ 9,366,370

⁵ Tex. Tax Code §26.012(13)⁶ Tex. Tax Code §26.012(15)⁷ Tex. Tax Code §26.012(15)⁸ Tex. Tax Code §26.012(15)⁹ Tex. Tax Code §26.03(c)¹⁰ Tex. Tax Code §26.012(13)¹¹ Tex. Tax Code §26.012(13) and (15)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
18.	Total current year taxable value on the current year certified appraisal roll today. This value includes only certified values or certified estimate of values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled. ¹² A. Certified values: \$ <u>20,512,349,854</u> B. Counties: Include railroad rolling stock values certified by the Comptroller's office: + \$ _____ C. 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: - \$ _____ D. Tax increment financing: Deduct the current year captured appraised value of property taxable by a taxing unit in a tax increment reinvestment zone for which the current year taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 24 below.¹³ Adjustments to the taxable value must be calculated separately for each reinvestment zone using Form 50-110.¹⁴ Enter the total from Form 50-110. - \$ _____ E. Total current year value. Add A and B, then subtract C and D. \$ <u>20,512,349,854</u>	
19.	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 \$ <u>0</u> B. Current year value of properties not under protest or included on certified appraisal roll. The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about but are not included in the appraisal roll certification. These properties also are 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 of property not on the certified roll.¹⁷ + \$ <u>1,232,416</u> C. Total value under protest or not certified. Add A and B. \$ <u>1,232,416</u>	
20.	Current year tax ceilings. Counties, cities and junior colleges enter current year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in the prior year or a previous year for homeowners age 65 or older or disabled, use this step. ¹⁸	\$ <u>168,194,690</u>
21.	Anticipated contested value. Affected taxing units enter the contested taxable value for all property that is subject to anticipated substantial litigation. ¹⁹ 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. ²⁰ If completing this line, the taxing unit must include supporting documentation in Section 9. ²¹ Taxing units that are not affected, enter 0.	\$ <u>0</u>
22.	Current year total taxable value. Add Lines 18E and 19C, then subtract Lines 20 and 21. ²²	\$ <u>20,345,387,580</u>
23.	Total current year taxable value of properties in territory annexed after Jan. 1, of the prior year. Include both real and personal property. Enter the current year value of property in territory annexed. ²³	\$ <u>0</u>
24.	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 taxing unit after Jan. 1, of the prior year and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for the current year. ²⁴	\$ <u>1,243,873,374</u>

¹² Tex. Tax Code §§26.012(6) and 26.04(c-2)¹³ Tex. Tax Code §26.03(c)¹⁴ Tex. Tax Code §26.03(e)¹⁵ Tex. Tax Code §26.01(c) and (d)¹⁶ Tex. Tax Code §26.01(c)¹⁷ Tex. Tax Code §26.01(d)¹⁸ Tex. Tax Code §26.012(6)(B)¹⁹ Tex. Tax Code §§26.012(6)(C) and 26.012(1-b)²⁰ Tex. Tax Code §26.012(1-a)²¹ Tex. Tax Code §26.04(d-3)²² Tex. Tax Code §26.012(6)²³ Tex. Tax Code §26.012(17)²⁴ Tex. Tax Code §26.012(17)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
25.	Total adjustments to the current year taxable value. Add Lines 23 and 24.	\$ 1,243,873,374
26.	Adjusted current year taxable value. Subtract Line 25 from Line 22.	\$ 19,101,514,206
27.	Current year NNR tax rate. Divide Line 17 by Line 26 and multiply by \$100. ²⁵	\$.049035 /\$100
28.	COUNTIES ONLY. Add together the NNR tax rates for each type of tax the county levies. The total is the current year county NNR tax rate. ²⁶	\$ 0 /\$100

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 tax rate. The type of taxing unit will determine the rate components that apply to a taxing unit's overall voter-approval tax rate.

The voter-approval tax rate for a county is the sum of the voter-approval tax rates calculated for each type of tax the county levies. In most cases the voter-approval tax rate exceeds the no-new-revenue tax rate, but occasionally decreases in a taxing unit's debt service will cause the NNR tax rate to be higher than the voter-approval tax rate.

SECTION 2: Maintenance and Operations (M&O) and Debt Tax Rate Worksheet

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

- Maintenance and Operations (M&O) Tax Rate:** The M&O portion is the tax rate that is needed to raise the same amount of taxes that the taxing unit levied in the prior year plus the applicable percentage allowed by law. This rate accounts for such things as salaries, utilities and day-to-day operations.
- Debt Rate:** The debt rate includes the minimum dollar amount required to be paid toward debt service for the current year.²⁷ This rate accounts for principal and interest on bonds and other debt secured by property tax revenue.

Line	M&O and Debt Tax Rate Worksheet	Amount/Rate
29.	Prior year M&O tax rate. Enter the prior year M&O tax rate.	\$.05 /\$100
30.	Prior year taxable value, adjusted for actual and potential court-ordered adjustments. Enter the amount in Line 8 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 18,793,197,827
31.	Total prior year M&O levy. Multiply Line 29 by Line 30 and divide by \$100.	\$ 9,396,599
32.	Adjusted prior year levy for calculating NNR M&O rate.	
	A. M&O taxes refunded for years preceding the prior tax year. Enter the amount of M&O taxes refunded in the preceding year for taxes before that 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 tax year 2025. This line applies only to tax years preceding the prior tax year. + \$ 26,314	
	B. Prior year taxes in TIF. Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no current year captured appraised value in Line 18D, enter 0. - \$ 0	
	C. Prior year transferred function. If discontinuing all of a department, function or activity and transferring it to another taxing unit by written contract, enter the amount spent by the taxing unit discontinuing the function in the 12 months preceding the month of this calculation. If the taxing unit did not operate this function for this 12-month period, use the amount spent in the last full fiscal year in which the taxing unit operated the function. The taxing unit discontinuing the function will subtract this amount in D below. The taxing unit receiving the function will add this amount in D below. Other taxing units enter 0. +/- \$ 0	
	D. Prior year M&O levy adjustments. Subtract B from A. For taxing unit with C, subtract if discontinuing function and add if receiving function. \$ 26,314	
	E. Add Line 31 to 32D.	\$ 9,422,913
33.	Adjusted current year taxable value. Enter the amount in Line 26 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 19,101,514,206
34.	Current year NNR M&O rate (unadjusted). Divide Line 32E by Line 33 and multiply by \$100.	\$.049331 /\$100

²⁵ Tex. Tax Code §26.04(c)

²⁶ Tex. Tax Code §26.04(d)

²⁷ Tex. Tax Code §26.012(3)

Line	M&O and Debt Tax Rate Worksheet	Amount/Rate
35.	Rate adjustment for state criminal justice mandate.²⁸ A. Current year state criminal justice mandate. Enter the amount spent by a county in the previous 12 months providing for the maintenance and operation cost of keeping inmates in county-paid facilities after they have been sentenced. Do not include any state reimbursement received by the county for the same purpose. \$ <u>0</u> B. Prior year state criminal justice mandate. Enter the amount spent by a county in the 12 months prior to the previous 12 months providing for the maintenance and operation cost of keeping inmates in county-paid facilities after they have been sentenced. Do not include any state reimbursement received by the county for the same purpose. Enter zero if this is the first time the mandate applies. - \$ <u>0</u> C. Subtract B from A and divide by Line 33 and multiply by \$100. \$ <u>0</u> /\$100 D. Enter the rate calculated in C. If not applicable, enter 0. \$ <u>0</u> /\$100	
36.	Rate adjustment for indigent health care expenditures.²⁹ A. Current year indigent health care expenditures. Enter the amount paid by a taxing unit providing for the maintenance and operation cost of providing indigent health care for the period beginning on July 1, of the prior tax year and ending on June 30, of the current tax year, less any state assistance received for the same purpose. \$ <u>0</u> B. Prior year indigent health care expenditures. Enter the amount paid by a taxing unit providing for the maintenance and operation cost of providing indigent health care for the period beginning on July 1, 2024 and ending on June 30, 2025, less any state assistance received for the same purpose. - \$ <u>0</u> C. Subtract B from A and divide by Line 33 and multiply by \$100. \$ <u>0</u> /\$100 D. Enter the rate calculated in C. If not applicable, enter 0. \$ <u>0</u> /\$100	
37.	Rate adjustment for county indigent defense compensation.³⁰ A. Current year indigent defense compensation expenditures. Enter the amount paid by a county to provide appointed counsel for indigent individuals and fund the operations of a public defender's office under Article 26.044, Code of Criminal Procedure for the period beginning on July 1, of the prior tax year and ending on June 30, of the current tax year, less any state grants received by the county for the same purpose. \$ <u>0</u> B. Prior year indigent defense compensation expenditures. Enter the amount paid by a county to provide appointed counsel for indigent individuals and fund the operations of a public defender's office under Article 26.044, Code of Criminal Procedure for the period beginning on July 1, 2024 and ending on June 30, 2025, less any state grants received by the county for the same purpose. \$ <u>0</u> C. Subtract B from A and divide by Line 33 and multiply by \$100. \$ <u>0</u> /\$100 D. Multiply B by 0.05 and divide by Line 33 and multiply by \$100. \$ <u>0</u> /\$100 E. Enter the lesser of C and D. If not applicable, enter 0. \$ <u>0</u> /\$100	
38.	Rate adjustment for county hospital expenditures.³¹ A. Current year eligible county hospital expenditures. Enter the amount paid by the county or municipality to maintain and operate an eligible county hospital for the period beginning on July 1, of the prior tax year and ending on June 30, of the current tax year. \$ <u>0</u> B. Prior year eligible county hospital expenditures. Enter the amount paid by the county or municipality to maintain and operate an eligible county hospital for the period beginning on July 1, 2024 and ending on June 30, 2025. \$ <u>0</u> C. Subtract B from A and divide by Line 33 and multiply by \$100. \$ <u>0</u> /\$100 D. Multiply B by 0.08 and divide by Line 33 and multiply by \$100. \$ <u>0</u> /\$100 E. Enter the lesser of C and D, if applicable. If not applicable, enter 0. \$ <u>0</u> /\$100	

²⁸ Tex. Tax Code §26.044²⁹ Tex. Tax Code §26.0441³⁰ Tex. Tax Code §26.0442³¹ Tex. Tax Code §26.0443

Line	M&O and Debt Tax Rate Worksheet	Amount/Rate
39.	Rate adjustment for defunding municipality. This adjustment only applies to a municipality that is considered to be a defunding municipality for the current tax year under Chapter 109, Local Government Code. Chapter 109, Local Government Code only applies to municipalities with a population of more than 250,000 and includes a written determination by the Office of the Governor. See Tax Code Section 26.0444 for more information.	
	A. Amount appropriated for public safety in the prior year. Enter the amount of money appropriated for public safety in the budget adopted by the municipality for the preceding fiscal year. \$ <u>0</u>	
	B. Expenditures for public safety in the prior year. Enter the amount of money spent by the municipality for public safety during the preceding fiscal year \$ <u>0</u>	
	C. Subtract B from A and divide by Line 33 and multiply by \$100 \$ <u>0</u> /\$100	
	D. Enter the rate calculated in C. If not applicable, enter 0.	\$ <u>0</u> /\$100
40.	Adjusted current year NNR M&O rate. Add Lines 34, 35D, 36D, 37E, and 38E. Subtract Line 39D.	\$ <u>0.049331</u> /\$100
41.	Adjustment for prior year sales tax specifically to reduce property taxes. Cities, counties and hospital districts that collected and spent additional sales tax on M&O expenses in the prior year should complete this line. These entities will deduct the sales tax gain rate for the current year in Section 3. Other taxing units, enter zero.	
	A. Enter the amount of additional sales tax collected and spent on M&O expenses in the prior year, if any. Counties must exclude any amount that was spent for economic development grants from the amount of sales tax spent \$ <u>0</u>	
	B. Divide Line 41A by Line 33 and multiply by \$100 \$ <u>0</u> /\$100	
	C. Add Line 41B to Line 40.	\$ <u>0.049331</u> /\$100
42.	Current year voter-approval M&O rate. Enter the rate as calculated by the appropriate scenario below. Special Taxing Unit. If the taxing unit qualifies as a special taxing unit, multiply Line 41C by 1.08. - or - Other Taxing Unit. If the taxing unit does not qualify as a special taxing unit, multiply Line 41C by 1.035.	\$ <u>.053277</u> /\$100
D42.	Disaster Line 42 (D42): Current year voter-approval M&O rate for taxing unit affected by disaster declaration. ³² If the taxing unit is located in an area declared a disaster area and at least one person is granted an exemption under Tax Code Section 11.35 for property located in the taxing unit, the governing body may direct the person calculating the voter-approval tax rate to calculate a rate equal to the lesser of:	
	A. The voter-approval tax rate calculated in the manner provided for a special taxing unit. Multiply line 41C by 1.08 ³³ \$ <u>0</u> /\$100	
	- or -	
	B. The voter-approval M&O tax rate calculated in the manner provided for a taxing unit other than a special taxing unit plus the disaster relief rate. ³⁴ Complete Section 5 through Line 68 to complete D42(B).	
	a. Enter the disaster relief cost \$ <u>0</u>	
	b. Disaster relief rate. Divide Line D42(B)(a) by Line 26 and multiply by 100 \$ <u>0</u> /\$100	
	c. Add Line D42(B)(b) to Line 42. \$ <u>0</u> /\$100	
	d. Enter the current year unused increment rate from Line 68 \$ <u>0</u> /\$100	
	e. Add Line D42(c) to Line D42(d). \$ <u>0</u> /\$100	
	The taxing unit shall continue to calculate the voter-approval tax rate in this manner until the earlier of:	
	1) the first year in which total taxable value on the certified appraisal roll exceeds the total taxable value of the tax year in which the disaster occurred; or	
	2) the third tax year after the tax year in which the disaster occurred.	
	C. Enter Line D42(A) if less than Line D42(B)(e). If Line D42(B)(e) is less than line D42(A), enter Line D42(B)(c). ³⁵	\$ <u>0</u> /\$100
	If the taxing unit does not qualify, do not complete Disaster Line 42 (Line D42).	

³² Tex. Tax Code §26.042³³ Tex. Tax Code §26.042(a-2)(1)³⁴ Tex. Tax Code §26.042(a-1) and 26.042(a-2)(2)³⁵ Tex. Tax Code §26.042(a-2)

Line	M&O and Debt Tax Rate Worksheet	Amount/Rate
43.	Total current year debt to be paid with property taxes and additional sales 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 taxing unit's budget as M&O expenses. A. Debt also includes contractual payments to other taxing units that have incurred debts on behalf of this taxing unit, 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. ³⁶ Enter debt amount \$ <u>0</u> B. Subtract unencumbered fund amount used to reduce total debt. - \$ <u>0</u> C. Subtract certified amount spent from sales tax to reduce debt (enter zero if none) - \$ <u>0</u> D. Subtract amount paid from other resources - \$ <u>0</u> E. Adjusted debt. Subtract B, C and D from A. \$ <u>0</u>	
44.	Certified prior year excess debt collections. Enter the amount certified by the collector. ³⁷	\$ <u>0</u>
45.	Adjusted current year debt. Subtract Line 44 from Line 43E.	\$ <u>0</u>
46.	Current year anticipated collection rate. A. Enter the current year anticipated collection rate certified by the collector. ³⁸ <u>100.00</u> % B. Enter the prior year actual collection rate <u>99.76</u> % C. Enter the 2024 actual collection rate. <u>99.81</u> % D. Enter the 2023 actual collection rate. _____ % E. If the anticipated collection rate in A is lower than actual collection rates in B, C and D, enter the lowest collection 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 <u>100.00</u> %	
47.	Current year debt adjusted for collections. Divide Line 45 by Line 46E.	\$ <u>0</u>
48.	Current year total taxable value. Enter the amount on Line 22 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ <u>20,345,387,580</u>
49.	Current year debt rate. Divide Line 47 by Line 48 and multiply by \$100.	\$ <u>0</u> /\$100
50.	Current year voter-approval M&O rate plus current year debt rate. Add Lines 42 and 49.	\$ <u>0.053277</u> /\$100
D50.	Disaster Line 50 (D50): Current year voter-approval M&O and debt tax rate for taxing unit affected by disaster declaration. Complete this line if the taxing unit calculated the voter-approval M&O tax rate in the manner provided by Line D42. Add Line D42(C) and 49.	\$ <u>0</u> /\$100
51.	COUNTIES ONLY. Add together the voter-approval M&O and debt tax rates for each type of tax the county levies. The total is the current year county voter-approval M&O and debt tax rate.	\$ <u>0</u> /\$100

³⁶ Tex. Tax Code §26.012(7)³⁷ Tex. Tax Code §§26.012(10) and 26.04(b)³⁸ Tex. Tax Code §26.04(b)³⁹ Tex. Tax Code §26.04(h), (h-1) and (h-2)

SECTION 3: Adjustments for Additional Sales Tax to Reduce Property Taxes

Cities, counties and hospital districts may levy a sales tax specifically to reduce property taxes. Local voters by election must approve imposing or abolishing the additional sales tax. If approved, the taxing unit must reduce its NNR and voter-approval tax rates to offset the expected sales tax revenue.

This section should only be completed by a county, city or hospital district that is required to adjust its NNR tax rate and/or voter-approval tax rate because it adopted the additional sales tax.

Line	Additional Sales and Use Tax Worksheet	Amount/Rate
52.	Taxable Sales. For taxing units that adopted the sales tax in November of the prior tax year or May of the current tax year, enter the Comptroller's estimate of taxable sales for the previous four quarters. ⁴⁰ Estimates of taxable sales may be obtained through the Comptroller's Allocation Historical Summary webpage. Taxing units that adopted the sales tax before November of the prior year, enter 0.	\$ 0
53.	Estimated sales tax revenue. Counties exclude any amount that is or will be spent for economic development grants from the amount of estimated sales tax revenue. ⁴¹ Taxing units that adopted the sales tax in November of the prior tax year or in May of the current tax year. Multiply the amount on Line 52 by the sales tax rate (.01, .005 or .0025, as applicable) and multiply the result by .95. ⁴² - or - Taxing units that adopted the sales tax before November of the prior year. Enter the sales tax revenue for the previous four quarters. Do not multiply by .95.	\$ 0
54.	Current year total taxable value. Enter the amount from Line 22 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 0
55.	Sales tax adjustment rate. Divide Line 53 by Line 54 and multiply by \$100.	\$ 0 / \$100
56.	Current year NNR tax rate, unadjusted for sales tax. ⁴³ Enter the rate from Line 27 or 28, as applicable, on the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 0 / \$100
57.	Current year NNR tax rate, adjusted for sales tax. Taxing units that adopted the sales tax in November the prior tax year or in May of the current tax year. Subtract Line 55 from Line 56. Skip to Line 58 if you adopted the additional sales tax before November of the prior tax year.	\$ 0 / \$100
58.	Current year voter-approval tax rate, unadjusted for sales tax. ⁴⁴ Enter the rate from Line 50, Line D50 (disaster) or Line 51 (counties) as applicable, of the <i>M&O and Debt Tax Rate Worksheet</i> .	\$ 0 / \$100
59.	Current year voter-approval tax rate, adjusted for sales tax. Subtract Line 55 from Line 58.	\$ 0 / \$100

SECTION 4: Adjustment for Pollution Control

A taxing unit 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 taxing unit's expenses are those necessary to meet the requirements of a permit issued by the Texas Commission on Environmental Quality (TCEQ). The taxing unit 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 taxing unit 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
60.	Certified expenses from the Texas Commission on Environmental Quality (TCEQ). Enter the amount certified in the determination letter from TCEQ. ⁴⁵ The taxing unit shall provide its tax assessor-collector with a copy of the letter. ⁴⁶	\$ 0
61.	Current year total taxable value. Enter the amount from Line 22 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 0
62.	Additional rate for pollution control. Divide Line 60 by Line 61 and multiply by \$100.	\$ 0 / \$100
63.	Current year voter-approval tax rate, adjusted for pollution control. Add Line 62 to one of the following lines (as applicable): Line 50, Line D50 (disaster), Line 51 (counties) or Line 59 (taxing units with the additional sales tax).	\$ 0 / \$100

⁴⁰ Tex. Tax Code §26.041(d)⁴¹ Tex. Tax Code §26.041(i)⁴² Tex. Tax Code §26.041(d)⁴³ Tex. Tax Code §26.04(c)⁴⁴ Tex. Tax Code §26.04(c)⁴⁵ Tex. Tax Code §26.045(d)⁴⁶ Tex. Tax Code §26.045(i)

SECTION 5: Unused Increment Rate

The unused increment rate is the rate equal to the sum of the prior 3 years Foregone Revenue Amounts divided by the current taxable value.⁴⁷ The Foregone Revenue Amount for each year is equal to that year's adopted tax rate subtracted from that year's voter-approval tax rate adjusted to remove the unused increment rate multiplied by that year's current total value.⁴⁸

The difference between the adopted tax rate and adjusted voter-approval tax rate is considered zero in the following scenarios:

- a tax year in which a taxing unit affected by a disaster declaration calculates the tax rate under Tax Code Section 26.042;⁴⁹
- a tax year in which the municipality is a defunding municipality, as defined by Tax Code Section 26.0501(a);⁵⁰ or
- after Jan. 1, 2022, a tax year in which the comptroller determines that the county implemented a budget reduction or reallocation described by Local Government Code Section 120.002(a) without the required voter approval.⁵¹

This section should only be completed by a taxing unit that does not meet the definition of a special taxing unit.⁵²

Line	Unused Increment Rate Worksheet	Amount/Rate
64.	Year 3 Foregone Revenue Amount. Subtract the 2025 unused increment rate and 2025 actual tax rate from the 2025 voter-approval tax rate. Multiply the result by the 2025 current total value	
	A. Voter-approval tax rate (Line 69)	\$ 0 /\$100
	B. Unused increment rate (Line 68)	\$ 0 /\$100
	C. Subtract B from A	\$ 0 /\$100
	D. Adopted Tax Rate	\$ 0 /\$100
	E. Subtract D from C	\$ 0 /\$100
	F. 2025 Total Taxable Value (Line 61)	\$ 0
	G. Multiply E by F and divide the results by \$100. If the number is less than zero, enter zero.....	\$ 0
65.	Year 2 Foregone Revenue Amount. Subtract the 2024 unused increment rate and 2024 actual tax rate from the 2024 voter-approval tax rate. Multiply the result by the 2024 current total value	
	A. Voter-approval tax rate (Line 68)	\$ 0 /\$100
	B. Unused increment rate (Line 67)	\$ 0 /\$100
	C. Subtract B from A	\$ 0 /\$100
	D. Adopted Tax Rate	\$ 0 /\$100
	E. Subtract D from C	\$ 0 /\$100
	F. 2024 Total Taxable Value (Line 60)	\$ 0
	G. Multiply E by F and divide the results by \$100. If the number is less than zero, enter zero.....	\$ 0
66.	Year 1 Foregone Revenue Amount. Subtract the 2023 unused increment rate and 2023 actual tax rate from the 2023 voter-approval tax rate. Multiply the result by the 2023 current total value	
	A. Voter-approval tax rate (Line 67)	\$ 0 /\$100
	B. Unused increment rate (Line 66)	\$ 0 /\$100
	C. Subtract B from A	\$ 0 /\$100
	D. Adopted Tax Rate	\$ 0 /\$100
	E. Subtract D from C	\$ 0 /\$100
	F. 2023 Total Taxable Value (Line 60)	\$ 0
	G. Multiply E by F and divide the results by \$100. If the number is less than zero, enter zero.....	\$ 0
67.	Total Foregone Revenue Amount. Add Lines 64G, 65G and 66G	\$ 0
68.	2026 Unused Increment Rate. Divide Line 67 by Line 22 of the No-New-Revenue Rate Worksheet. Multiply the result by 100	\$ 0 /\$100
69.	Total 2026 voter-approval tax rate. Add Line 68 to one of the following lines (as applicable): Line 50, Line D50 (only if Line D42(B) was used), Line 51 (counties), Line 59 (taxing units with additional sales tax) or Line 63 (taxing units with pollution)	\$ 0 /\$100

⁴⁷ Tex. Tax Code §26.013(b)

⁴⁸ Tex. Tax Code §26.013(a)(1-a), (1-b), and (2)

⁴⁹ Tex. Tax Code §26.04(c)(2)(A) and 26.042(a)

⁵⁰ Tex. Tax Code §26.0501(a) and (c)

⁵¹ Tex. Local Gov't Code §120.007(d)

⁵² Tex. Local Gov't Code §26.04(c)(2)(B)

SECTION 6: De Minimis Rate

The de minimis rate is the rate equal to the sum of the no-new-revenue maintenance and operations rate, the rate that will raise \$500,000, and the current debt rate for a taxing unit.⁵³ This section should only be completed by a taxing unit that is a municipality of less than 30,000 or a taxing unit that does not meet the definition of a special taxing unit.⁵⁴

Line	De Minimis Rate Worksheet	Amount/Rate
70.	Adjusted current year NNR M&O tax rate. Enter the rate from Line 40 of the <i>M&O and Debt Tax Rate Worksheet</i> .	\$ 0 /\$100
71.	Current year total taxable value. Enter the amount on Line 22 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 0
72.	Rate necessary to impose \$500,000 in taxes. Divide \$500,000 by Line 71 and multiply by \$100.	\$ 0 /\$100
73.	Current year debt rate. Enter the rate from Line 49 of the <i>M&O and Debt Tax Rate Worksheet</i> .	\$ 0 /\$100
74.	De minimis rate. Add Lines 70, 72 and 73.	\$ 0 /\$100

SECTION 7: Adjustment for Emergency Revenue Rate

In the tax year after the end of the disaster calculation time period detailed in Tax Code Section 26.042(a), a taxing unit that calculated its voter-approval tax rate in the manner provided for a special taxing unit due to a disaster must calculate its emergency revenue rate and reduce its voter-approval tax rate for that year.⁵⁵

This section will apply to a taxing unit other than a special taxing unit that:

- directed the designated officer or employee to calculate the voter-approval tax rate of the taxing unit in the manner provided for a special taxing unit in the prior year; and
- the current year is the first tax year in which the total taxable value of property taxable by the taxing unit as shown on the appraisal roll for the taxing unit submitted by the assessor for the taxing unit to the governing body exceeds the total taxable value of property taxable by the taxing unit on January 1 of the tax year in which the disaster occurred or the disaster occurred four years ago.

Note: This section does not apply if a taxing unit is continuing to calculate its voter-approval tax rate in the manner provided for a special taxing unit because it is still within the disaster calculation time period detailed in Tax Code Section 26.042(a) because it has not met the conditions in Tax Code Section 26.042(a)(1) or (2).

Line	Emergency Revenue Rate Worksheet	Amount/Rate
75.	2025 adopted tax rate. Enter the rate in Line 4 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 0 /\$100
76.	Adjusted 2025 voter-approval tax rate. Use the taxing unit's Tax Rate Calculation Worksheets from the prior year(s) to complete this line. ⁵⁶ If a disaster occurred in 2025 and the taxing unit calculated its 2025 voter-approval tax rate using a multiplier of 1.08 on Disaster Line 42 (D42) of the 2025 worksheet due to a disaster, complete the applicable sections or lines of <i>Form 50-856-a, Adjusted Voter-Approval Tax Rate for Taxing Units in Disaster Area Calculation Worksheet</i> . - or - If a disaster occurred prior to 2025 for which the taxing unit continued to calculate its voter-approval tax rate using a multiplier of 1.08 on Disaster Line 42 (D42) in 2025, complete form 50-856-a, <i>Adjusted Voter-Approval Tax Rate for Taxing Units in Disaster Area Calculation Worksheet</i> to recalculate the voter-approval tax rate the taxing unit would have calculated in 2025 if it had generated revenue based on an adopted tax rate using a multiplier of 1.035 in the years following the disaster. ⁵⁷ Enter the final adjusted 2025 voter-approval tax rate from the worksheet.	\$ 0 /\$100
77.	Increase in 2025 tax rate due to disaster. Subtract Line 76 from Line 75.	\$ 0 /\$100
78.	Adjusted 2025 taxable value. Enter the amount in Line 14 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 0
79.	Emergency revenue. Multiply Line 77 by Line 78 and divide by \$100.	\$ 0
80.	Adjusted current year taxable value. Enter the amount in Line 26 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 0
81.	Emergency revenue rate. Divide Line 79 by Line 80 and multiply by \$100. ⁵⁸	\$ 0 /\$100
82.	Current year voter-approval tax rate, adjusted for emergency revenue. Subtract Line 81 from one of the following lines (as applicable): Line 50, Line D50 (disaster), Line 51 (counties), Line 59 (taxing units with the additional sales tax), Line 63 (taxing units with pollution control) or Line 69 (taxing units with the unused increment rate).	\$ 0 /\$100

⁵³ Tex. Tax Code §26.012(8-a)

⁵⁴ Tex. Tax Code §26.063(a)(1)

⁵⁵ Tex. Tax Code §26.042(b)

⁵⁶ Tex. Tax Code §26.042(c)

⁵⁷ Tex. Tax Code §26.042(b)

⁵⁸ Tex. Tax Code §26.042(b)

SECTION 8: Total Tax Rate

Indicate the applicable total tax rates as calculated above.

No-new-revenue tax rate. \$ 0.049035 /\$100

As applicable, enter the current year NNR tax rate from: Line 27, Line 28 (counties), or Line 57 (adjusted for sales tax).

Indicate the line number used: 27**Voter-approval tax rate.** \$ 0.053277 /\$100

As applicable, enter the current year voter-approval tax rate from: Line 50, Line D50 (disaster), Line 51 (counties), Line 59 (adjusted for sales tax), Line 63 (adjusted for pollution control), Line 69 (adjusted for unused increment), or Line 82 (adjusted for emergency revenue).

Indicate the line number used: 50**De minimis rate.** \$ 0 /\$100

If applicable, enter the current year de minimis rate from Line 74.

SECTION 9: Addendum

An affected taxing unit that enters an amount described by Tax Code Section 26.012(6)(C) in line 21 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:

SECTION 10: Taxing Unit Representative Name and SignatureEnter the name of the person preparing the tax rate as authorized by the governing body of the taxing unit. By signing below, you certify that you are the designated officer or employee of the taxing unit and have accurately calculated the tax rates using values that are the same as the values shown in the taxing unit's certified appraisal roll or certified estimate of taxable value, in accordance with requirements in the Tax Code.⁵⁹**print
here** ➤

REBECCA MCMANUS

Printed Name of Taxing Unit Representative

**sign
here** ➤*Rebecca McManus*

Taxing Unit Representative

Date

*8/27/2026*⁵⁹ Tex. Tax Code §26.04(c-2) and (d-2)

BARBERS HILL - LEE COLLEGE

TNT QUICK REFERENCE

QUESTION 1

Prior Year Taxable Value AS OF 7/16/2026	ATTACHMENT A	
**exclude 25.25D corrections		
**exclude value under appeal in Question 6		\$ 18,806,585,208

QUESTION 2

Prior Year Tax Ceilings	ATTACHMENT A - Q2	\$ 134,025,160
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QUESTION 5

(5A) Cert value of prior year lawsuits	ATTACHMENT B	\$ 45,918,720
(5B) Prior year value resulting from final court decisions	ATTACHMENT C	\$ 43,554,990
(5C) Prior year value loss		\$ (2,363,730)

QUESTION 6

(6A) Cert value of prior year taxable subject to appeal under Chapter 42, as of July 25	ATTACHMENT D (2024) / ATTACHMENT E (2025)	\$ 236,548,097
(6B) Prior year disputed value : (Estimated 50% of taxable)		\$ 118,274,049
(6C) Prior year undisputed value		\$ 118,274,049

QUESTION 7

Prior year Chapter 42 related adjusted values	\$ 115,910,319
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QUESTION 9

Prior year taxable value - property deannexed	\$ -
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QUESTION 10 - First time exemptions

(10A) Absolute Exemptions	\$ 8,997,688
Recap	
ATTACHMENT F - 10A	\$ 8,997,688
(10B) Partial Exemptions	\$ 104,043,709
Recap	
ATTACHMENT F - 10B	\$ 21,787,230
New Partial Abatements	\$ -
New Interstate Commerce	
(ATTACHMENT G)	\$ 9,173,590
New Partial Exemptions- 1st Time HB9 Exemptions	
ATTACHMENT K	\$ 73,082,889
(10C) Value Loss	\$ 113,041,397

QUESTION 11 - First time Agriculture

(11A) Prior Year Market	ATTACHMENT F - 11A	\$ 44,000
(11B) Current Year Productivity	ATTACHMENT F - 11B	\$ 50
(11C) Value Loss		\$ 43,950

QUESTION 18

18A - Certified Values (TAXABLE)	ATTACHMENT F - 18A	\$ 20,512,349,854
18B - Railroad Rolling Stock		\$ -
18C - New Pollution Control (first time)	ATTACHMENT H	\$ 260,547
18D - TIF		\$ -
18E - Total Current Year Taxable		\$ 20,512,089,307

QUESTION 19

19A Current Year Taxable Value of Properties Under Protest		\$ -
19B Current Year Taxable Values of Properties W/held	ATTACHMENT I	\$ 1,232,416
19C Total Value under Protest or Not Certified		\$ -

QUESTION 23

Total current year taxable value of properties annexed after Jan 1 - prior year	\$ -
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QUESTION 24

Total current taxable value of New Improvements & New BPP	\$ 1,243,873,374
On Recap	
ATTACHMENT F - Q23	\$ 578,364,221
New Value for improvements - Previously Partial Complete	
ATTACHMENT J	\$ 636,750,907
New value for New BPP accounts added	
ATTACHMENT J	\$ 28,758,246

(31BC) - LEE COLLEGE - Barbers Hill

Page 2 of 5

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

Total Ceiling Tax (of ceilings applied):	\$29,297.47
Total Freeze Taxable: (-)	134,025,160
New Imp/Pers with Ceiling: (+)	2,100,710
Freeze Adjusted Taxable: (=)	18,911,208,855This 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
6,217	1,936	0	119	0	166	0	387	238	4	0

Total Parcels*: 21,524* Parcel count is figured by parcel per ownership
 Total Owners: 15,216
 Total Items: 21,624

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

Special Certified Totals

New Improvement/Personal Market: \$202,530,650 Taxable: \$134,791,750	Industrial/Utility/Personal Property New Value + Taxable: \$207,595,714	Grand Total New Value (does not include G category codes) Taxable: \$342,387,464
New AG/Timber Market: \$310,320 Taxable: \$420 Value Loss: \$309,900	Exempt Value of First Time Absolute Exemption: \$8,927,407 Exempt Value of First Time Partial Exemption: \$31,245,960	

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$434,185	8,468	Market \$ 3,676,681,530
Taxable \$160,604		Taxable \$ 1,359,995,070
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$434,839	8,576	Market \$ 3,729,183,690
Taxable \$160,781		Taxable \$ 1,378,855,040
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$431,532	8,661	Market \$ 3,737,506,230
Taxable \$159,214		Taxable \$ 1,378,951,520
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$97,912	85	Market \$ 8,322,540
Taxable \$1,135		Taxable \$ 96,480

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$453,200	Market Value After Cap: \$450,490	Net Taxable Value: \$0
DVET/Disabled	Market: \$328,860	Market Value After Cap: \$251,650	Net Taxable Value: \$0
DVET/Over 65	Market: \$409,280	Market Value After Cap: \$409,280	Net Taxable Value: \$0
SS FIRST RESP/Homestead	Market: \$583,570	Market Value After Cap: \$478,020	Net Taxable Value: \$0
DISABLED	Market: \$372,130	Market Value After Cap: \$361,410	Net Taxable Value: \$5,310
HOMESTEAD	Market: \$409,020	Market Value After Cap: \$399,040	Net Taxable Value: \$180,820
OVER 65	Market: \$405,490	Market Value After Cap: \$377,200	Net Taxable Value: \$13,980
WIDOW	Market: \$376,310	Market Value After Cap: \$331,080	Net Taxable Value: \$0
ALL Homesteads	Market: \$408,550	Market Value After Cap: \$394,070	Net Taxable Value: \$145,760

2025 Certified History Recap - Chambers Co Appraisal District

(31BC) - LEE COLLEGE - Barbers Hill

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	9,724	6,615.7035	557,891,630			3,567,536,890	0		4,125,428,520	3,958,749,293	1,838,954,180
A2	473	338.6704	16,573,790			35,239,970	0		51,813,760	36,891,090	19,542,880
A4	162	193.8743	11,312,380			4,317,110	36,410		15,665,900	14,148,350	12,475,150
AC1	12	8.8473	452,080			0	0		452,080	409,950	212,620
ACX	59	0.0000	0			0	0		0	0	0
A*	10,430	7,157.0955	586,229,880			3,607,093,970	36,410		4,193,360,260	4,010,198,683	1,871,184,830
B1	7	22.5050	2,960,830			29,906,910	0		32,867,740	32,484,780	32,484,780
B*	7	22.5050	2,960,830			29,906,910	0		32,867,740	32,484,780	32,484,780
C1	1,826	2,003.8975	120,943,350			119,490	0		121,062,840	106,716,630	106,007,360
C3	1	3.2050	311,630			0	0		311,630	311,630	311,630
C6	260	0.0000	0			0	0		0	0	0
C*	2,087	2,007.1025	121,254,980			119,490	0		121,374,470	107,028,260	106,318,990
D1	322	10,457.7474	0	755,340	426,906,910	0	0		426,906,910	755,340	755,060
D1T	92	1,404.5014	0	144,620	25,802,330	0	0		25,802,330	144,620	144,620
D2	77	0.0000	0			3,360,980	0		3,360,980	3,119,270	3,119,270
D*	491	11,862.2488	0	899,960	452,709,240	3,360,980	0		456,070,220	4,019,230	4,018,950
E	1,298	13,794.7477	469,607,530			1,307,310	0		470,914,840	393,115,690	390,152,190
E1	70	283.8760	15,809,200			11,142,230	0		26,951,430	22,233,700	18,805,700
E11	84	227.1201	10,958,660			29,589,180	0		40,547,840	36,652,310	15,613,980
E12	7	24.6490	860,770			1,897,210	0		2,757,980	2,519,790	1,239,990
E13	7	14.4310	897,340			3,820,670	0		4,718,010	4,524,800	2,444,120
E22	1	4.0000	300,920			208,570	0		509,490	509,490	267,590
E23	2	9.2260	245,360			646,350	0		891,710	834,040	258,110
E3	2	9.0000	450,000			360,650	0		810,650	665,660	665,660
E*	1,471	14,367.0498	499,129,780			48,972,170	0		548,101,950	461,055,480	429,447,340
F1	330	1,081.9153	196,394,190			323,481,110	0		519,875,300	475,043,150	474,811,050
F1	330	1,081.9153	196,394,190			323,481,110	0		519,875,300	475,043,150	474,811,050
F2	636	5,953.3888	451,289,950			3,136,950	0	14,029,322,626	14,483,749,526	14,436,962,620	14,242,262,357
F2	636	5,953.3888	451,289,950			3,136,950	0	14,029,322,626	14,483,749,526	14,436,962,620	14,242,262,357
F*	966	7,035.3041	647,684,140			326,618,060	0	14,029,322,626	15,003,624,826	14,912,005,770	14,717,073,407
G1	1,799	0.0000	0			0	0	7,590,643	7,590,643	4,858,829	4,813,594
G*	1,799	0.0000	0			0	0	7,590,643	7,590,643	4,858,829	4,813,594
J1	36	6.2651	123,530			20,040	3,710,260		3,853,830	3,840,770	3,840,770
J2	3	0.0000	0			0	0	5,337,288	5,337,288	5,337,288	5,337,288
J3	52	3,966.9980	2,227,390			0	0	33,379,516	35,606,906	35,237,076	35,237,076
J4	10	2.4750	182,210			357,190	0	3,042,065	3,581,465	3,581,465	3,581,465
J5	6	0.0000	0			0	0	5,210,139	5,210,139	5,210,139	5,210,139
J6	544	0.0000	0			0	0	239,702,332	239,702,332	239,702,332	235,557,404
J7	5	0.0000	0			0	0	782,342	782,342	782,342	781,929
J*	656	3,975.7381	2,533,130			377,230	3,710,260	287,453,682	294,074,302	293,691,412	289,546,071
L1	1,340	0.0000	0			0	68,678,470		68,678,470	68,678,470	67,802,170
L1	1,340	0.0000	0			0	68,678,470		68,678,470	68,678,470	67,802,170
L2	737	0.0000	0			0	0	1,635,313,189	1,635,313,189	1,635,313,189	1,474,130,473
L2	737	0.0000	0			0	0	1,635,313,189	1,635,313,189	1,635,313,189	1,474,130,473

2025 Certified History Recap - Chambers Co Appraisal District

(31BC) - LEE COLLEGE - Barbers Hill

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L*	2,077	0.0000	0			0	68,678,470	1,635,313,189	1,703,991,659	1,703,991,659	1,541,932,643
M1	370	0.0000	0			1,108,230	24,911,710		26,019,940	21,984,410	17,756,360
M*	370	0.0000	0			1,108,230	24,911,710		26,019,940	21,984,410	17,756,360
O1	492	129.9094	19,421,620			0	0		19,421,620	19,083,700	19,083,700
O2	8	1.4110	321,780			1,718,900	0		2,040,680	2,003,900	1,849,160
O*	500	131.3204	19,743,400			1,718,900	0		21,462,300	21,087,600	20,932,860
S1	12	0.0000	0			0	7,623,480		7,623,480	7,623,480	7,623,480
S*	12	0.0000	0			0	7,623,480		7,623,480	7,623,480	7,623,480
XG	10	127.4265	8,720,050			108,560	200,000		9,028,610	9,028,610	0
XVA	41	180.8274	11,022,820			59,675,370	0		70,698,190	70,698,190	0
XVC	399	990.3006	22,578,840			28,530	0		22,607,370	22,607,370	0
XVD	188	7,344.2100	108,839,550			93,533,590	0		202,373,140	202,373,140	0
XVF	23	187.9146	17,722,210			78,529,540	0		96,251,750	96,251,750	0
XVJ	6	2.9096	207,440			0	77,800		285,240	285,240	0
XVL	89	0.0000	0			0	10,932,040		10,932,040	10,932,040	0
XVU	2	804.4550	80,450			0	0		80,450	80,450	0
X*	758	9,638.0437	169,171,360			231,875,590	11,209,840		412,256,790	412,256,790	0
TOTAL:	21,624	56,196.4079	2,048,707,500	899,960	452,709,240	4,251,151,530	116,170,170	15,959,680,140	22,828,418,580	21,992,286,383	19,043,133,305

Appraisal District									
Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	0	0	0	Exempt Property	0	0	0	0
Non Homesite	(+)	19,321,690	5	0	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	0	0	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		19,321,690	5	0	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	0	0		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	0	0		Foreign Trade			-	
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	0			
Productivity Loss (=)		0	0		BPP Exempt: Multi Situs on L1H/L2H	0			
Improvements					BPP Exempt: Multi Situs on J	0			
Homesite	(+)	0	0	0	BPP Exempt: Related Business Entity	0			
New Homesite	(+)	0	0	0	MultiUse	0			
Non Homesite	(+)	24,617,640	4	0	Solar/Wind Power	0			
New Non Homesite	(+)	4,461,630	1	0	Vehicle Leased for Personal Use	0			
Income	(+)	0	0	0	TCEQ/Pollution Control	0			
Total Improvement (=)		29,079,270	5	0	Allocation	0			
Personal					Historical	0			
Homesite	(+)	0	0	0	Disaster Exemption	0			
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0			
Non Homesite	(+)	0	0	0	Community Housing	0	u		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal (=)		0	0	0	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						0		0	
Minerals/Oil & Gas	(+)	0	0		Total Losses (includes Prod. Loss & Cap Loss) (=)				2,482,240
Industrial Real	(+)	0	0		Total Appraised Value (=)				45,918,720
Industrial/Utility Personal Property	(+)	0	0		Homestead Exemptions				
Total Mineral Market Value (=)		0	0			Value	# of Items		
Total Real & Personal Market	(+)	48,400,960	10		Homestead H,S	(+)	0	0	
Total Mineral/Industrial Market	(+)	0	0		Senior S	(+)	0	0	
Total Market Value (=)		48,400,960	10		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	0	0		DV 100%	(+)	0	0	
10% Homestead Cap Loss	(-)	0	0		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	2,482,240	2		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap (=)		45,918,720			Total Reimbursable	(=)	0	0	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	0	0		Disabled Veteran	(+)	0	0	
Total Market Taxable (=)		45,918,720			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	(=)	0		
					Total Exemptions* (-)			SA	0
					31BC - LEE COLLEGE - Barbers Hill Net Taxable Value (=)				45,918,720

Appraisal District

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

Total Ceiling Tax (of ceilings applied): \$0.00

Total Freeze Taxable: (-) 0

New Imp/Pers with Ceiling: (+) 0

Freeze Adjusted Taxable: (=) 45,918,720This 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
0	0	0	0	0	0	0	0	0	0	0

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

Total Owners: 5

Total Items: 5

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

Market: \$4,461,630

Taxable: \$4,461,630

Industrial/Utility/Personal Property New Value

+

Taxable: \$0

=

Grand Total New Value

Taxable: \$4,461,630

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: \$0

Average Values* (includes protested & exempt value)

Parcels

Market

Taxable

Market

Taxable

Median Homestead Values* (includes protested & exempt value)

Market:

Market Value After Cap:

Net Taxable Value:

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
F1	4	94.0740	14,469,690			29,079,270	0		43,548,960	43,007,520	43,007,520
F1	4	94.0740	14,469,690			29,079,270	0		43,548,960	43,007,520	43,007,520
F2	1	24.2600	4,852,000			0	0		4,852,000	2,911,200	2,911,200
F2	1	24.2600	4,852,000			0	0		4,852,000	2,911,200	2,911,200
F*	5	118.3340	19,321,690			29,079,270	0		48,400,960	45,918,720	45,918,720
TOTAL:	5	118.3340	19,321,690	0	0	29,079,270	0	0	48,400,960	45,918,720	45,918,720

Page 2 of 3

Appraisal District

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

Total Ceiling Tax (of ceilings applied): \$0.00

Total Freeze Taxable: (-) 0

New Imp/Pers with Ceiling: (+) 0

Freeze Adjusted Taxable: (=) 43,554,990This 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
0	0	0	0	0	0	0	0	0	0	0

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

Total Owners: 5

Total Items: 5

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Average Values* (Includes protested & exempt value)

Parcels

Market

Market

Taxable

Taxable

Median Homestead Values* (Includes protested & exempt value)

Market:

Market Value After Cap:

Net Taxable Value:

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
F1	4	94.0740	12,473,210			28,347,140	0		40,820,350	40,643,790	40,643,790
F1	4	94.0740	12,473,210			28,347,140	0		40,820,350	40,643,790	40,643,790
F2	1	24.2600	2,911,200			0	0		2,911,200	2,911,200	2,911,200
F2	1	24.2600	2,911,200			0	0		2,911,200	2,911,200	2,911,200
F*	5	118.3340	15,384,410			28,347,140	0		43,731,550	43,554,990	43,554,990
TOTAL:	5	118.3340	15,384,410	0	0	28,347,140	0	0	43,731,550	43,554,990	43,554,990



A large, bold, handwritten capital letter 'D' is centered on a light gray background. The letter is formed with a thick black stroke, showing a slight curve at the top and bottom. Below the letter, there is a small, faint, handwritten number '0'.

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

Total Ceiling Tax (of ceilings applied): \$270.71

Total Freeze Taxable: (-) 1,125,910

New Imp/Pers with Ceiling: (+) 0

Freeze Adjusted Taxable: (=) 51,661,190This 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
0	1	0	0	0	0	0	0	0	0	0

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

Total Owners: 5

Total Items: 5

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	

Average Values* (Includes protested & exempt value)

Average Homestead Value A* and E*

Parcels

Total Homestead Value A* and E*

Market \$1,657,390

1

Market \$ 1,657,390

Taxable \$1,125,910

Taxable \$ 1,125,910

Average Homestead Value A* and E* and M1

Parcels

Total Homestead Value A* and E* and M1

Market \$1,657,390

1

Market \$ 1,657,390

Taxable \$1,125,910

Taxable \$ 1,125,910

Median Homestead Values* (Includes protested & exempt value)

OVER 65

Market: \$1,657,390

Market Value After Cap: \$1,657,390

Net Taxable Value: \$1,125,910

ALL Homesteads

Market: \$1,657,390

Market Value After Cap: \$1,657,390

Net Taxable Value: \$1,125,910

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
E11	1	3.6460	145,840			1,511,550	0		1,657,390	1,657,390	1,125,910
E*	1	3.6460	145,840			1,511,550	0		1,657,390	1,657,390	1,125,910
F1	2	30.8669	8,056,020			12,849,680	0		20,905,700	20,772,370	20,772,370
F1	2	30.8669	8,056,020			12,849,680	0		20,905,700	20,772,370	20,772,370
F2	2	0.0000	0			0	0	30,888,820	30,888,820	30,888,820	30,888,820
F2	2	0.0000	0			0	0	30,888,820	30,888,820	30,888,820	30,888,820
F*	4	30.8669	8,056,020			12,849,680	0	30,888,820	51,794,520	51,661,190	51,661,190
TOTAL:	5	34.5129	8,201,860	0	0	14,361,230	0	30,888,820	53,451,910	53,318,580	52,787,100

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	469,410	1	0	Exempt Property	9,440	1	0	0
Non Homesite	(+)	71,435,780	48	9,440	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	24,115,000	4	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		96,020,190	53	9,440	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	24,115,000	4		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	14,410	4		Foreign Trade				
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	0			
Productivity Loss (=)		24,100,590	4		BPP Exempt: Multi Situs on L1H/L2H	0			
Improvements					BPP Exempt: Multi Situs on J	0			
Homesite	(+)	1,410,570	1	0	BPP Exempt: Related Business Entity	0			
New Homesite	(+)	0	0	0	MultiUse	0			
Non Homesite	(+)	41,231,950	11	0	Solar/Wind Power	0			
New Non Homesite	(+)	1,263,220	1	0	Vehicle Leased for Personal Use	0			
Income	(+)	0	0	0	TCEQ/Pollution Control	0			
Total Improvement (=)		43,905,740	13	0	Allocation	0			
Personal					Historical	0			
Homesite	(+)	0	0	0	Disaster Exemption	0			
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0			
Non Homesite	(+)	0	0	0	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal (=)		0	0	0	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						9,440		0	
Minerals/Oil & Gas	(+)	0	0						
Industrial Real	(+)	83,740,617	3						
Industrial/Utility Personal Property	(+)	0	0						
Total Mineral Market Value (=)		83,740,617	3						
Total Real & Personal Market	(+)	139,925,930	66						
Total Mineral/Industrial Market	(+)	83,740,617	3						
Total Market Value (=)		223,666,547	69						
20% MIUP Circuit Breaker Limitation	(-)	0	0						
10% Homestead Cap Loss	(-)	0	0						
20% Circuit Breaker Limitation	(-)	15,279,520	30						
Total Market After Cap (=)		208,387,027							
Land Timber Gain	(+)	0	0						
Productivity Loss	(-)	24,100,590	4						
Total Market Taxable (=)		184,286,437							

Homestead Exemptions

	Value	# of Items
Homestead H,S	(+) 140,000	1
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 0	0
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	140,000	1
Local Discount	(+) 376,000	1
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 (=)	516,000	

Total Exemptions* (-) 516,000

31BC - LEE COLLEGE - Barbers Hill Net Taxable Value (=) 183,760,997

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

Total Ceiling Tax (of ceilings applied):	\$0.00
Total Freeze Taxable: (-)	0
New Imp/Pers with Ceiling: (+)	0
Freeze Adjusted Taxable: (=)	183,760,997This 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
1	0	0	0	0	0	0	0	0	0	0

Total Parcels*: 56* Parcel count is figured by parcel per ownership
 Total Owners: 24
 Total Items: 56

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

Average Values* (includes protested & exempt value)

Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$1,879,980	1	Market	\$ 1,879,980
Taxable	\$1,363,980		Taxable	\$ 1,363,980
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$1,879,980	1	Market	\$ 1,879,980
Taxable	\$1,363,980		Taxable	\$ 1,363,980

Median Homestead Values* (includes protested & exempt value)

HOMESTEAD	Market: \$1,879,980	Market Value After Cap: \$1,879,980	Net Taxable Value: \$1,363,980
ALL Homesteads	Market: \$1,879,980	Market Value After Cap: \$1,879,980	Net Taxable Value: \$1,363,980

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	2	4.2530	330,500			645,970	0		976,470	976,470	976,470
A*	2	4.2530	330,500			645,970	0		976,470	976,470	976,470
C1	20	136.6168	15,495,140			0	0		15,495,140	10,440,100	10,440,100
C*	20	136.6168	15,495,140			0	0		15,495,140	10,440,100	10,440,100
D1	4	249.5000	0	14,410	24,115,000	0	0		24,115,000	14,410	14,410
D*	4	249.5000	0	14,410	24,115,000	0	0		24,115,000	14,410	14,410
E	12	303.9648	22,408,750			0	0		22,408,750	18,014,200	18,014,200
E13	1	6.7600	469,410			1,410,570	0		1,879,980	1,879,980	1,363,980
E*	13	310.7248	22,878,160			1,410,570	0		24,288,730	19,894,180	19,378,180
F1	10	102.4952	26,312,770			41,849,200	0		68,161,970	63,570,860	63,570,860
F1	10	102.4952	26,312,770			41,849,200	0		68,161,970	63,570,860	63,570,860
F2	6	35.9430	6,879,180			0	0	83,740,617	90,619,797	89,380,977	89,380,977
F2	6	35.9430	6,879,180			0	0	83,740,617	90,619,797	89,380,977	89,380,977
F*	16	138.4382	33,191,950			41,849,200	0	83,740,617	158,781,767	152,951,837	152,951,837
XVJ	1	0.2696	9,440			0	0		9,440	9,440	0
X*	1	0.2696	9,440			0	0		9,440	9,440	0
TOTAL:	56	839.8024	71,905,190	14,410	24,115,000	43,905,740	0	83,740,617	223,666,547	184,286,437	183,760,997

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	517,105,770	8,653	0	Exempt Property	726,387,570	823	643,724	25
Non Homesite	(+)	1,726,725,710	7,681	209,244,590	Under \$500/\$2500	0	0	50,460	213
Productivity Market	(+)	419,959,980	389	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		2,663,791,460	16,723	209,244,590	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	419,959,980	389		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			125,901,855	22
Land Ag 1D1	(-)	649,290	306		Foreign Trade			362,343	1
Land Ag Timber	(-)	147,450	84		BPP Exempt: Single Situs/Owner	28,816,680	1,156	36,083,465	506
Productivity Loss (=)		419,163,240	389		BPP Exempt: Multi Situs on L1H/L2H	2,008,278	218	4,703,754	165
Improvements					BPP Exempt: Multi Situs on J	0	0	10,637,093	602
Homesite	(+)	3,212,920,050	8,387	0	BPP Exempt: Related Business Entity	125,000	2	3,009,942	44
New Homesite	(+)	111,558,350	1,501	0	MultiUse	0	0		
Non Homesite	(+)	1,272,956,110	2,521	405,389,560	Solar/Wind Power	0	0		
New Non Homesite	(+)	317,901,570	685	91,358,030	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	259,767,718	62		
Total Improvement (=)		4,915,336,080	13,094	496,747,590	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	7,362,630	74	0	Disaster Exemption	0	0		
New Homesite	(+)	218,190	8	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	100,767,749	1,634	8,128,930	Community Housing	0	0		
New Non Homesite	(+)	19,620,630	360	4,026,850	Childcare Facility	0	0		
Total Personal (=)		127,969,199	2,076	12,155,780	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property									
Minerals/Oil & Gas	(+)	4,151,522	1,229						
Industrial Real	(+)	14,758,833,127	257						
Industrial/Utility Personal Property	(+)	2,201,659,363	1,370						
Total Mineral Market Value (=)		16,964,644,012	2,856						
Total Real & Personal Market	(+)	7,707,096,739	31,893						
Total Mineral/Industrial Market	(+)	16,964,644,012	2,856						
Total Market Value (=)		24,671,740,751	34,749						
20% MIUP Circuit Breaker Limitation	(-)	9,051,405	149						
10% Homestead Cap Loss	(-)	106,957,017	2,064						
20% Circuit Breaker Limitation	(-)	161,755,260	546						
Total Market After Cap (=)		24,393,977,069							
Land Timber Gain	(+)	0	0						
Productivity Loss	(-)	419,163,240	389						
Total Market Taxable (=)		23,974,813,829							

Homestead Exemptions

	Value	# of Items
Homestead H,S	(+) 1,186,380,360	8,749
Senior S	(+) 121,214,700	2,083
Disabled B	(+) 5,356,230	92
DV 100%	(+) 82,851,600	260
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 1,289,810	3
Total Reimbursable (=)	1,397,092,700	11,187
Local Discount	(+) 712,981,740	8,094
Disabled Veteran	(+) 2,993,360	283
Optional 65	(+) 144,039,923	1,845
Local Disabled	(+) 6,453,080	82
State Homestead	(+) 0	0
Disabled Vet Donated Home (Charity)	(+) 0	0
Surviving Spouse Ported Amounts	(+) 405,290	0
Total Exemptions (=)	2,263,966,093	

Total Exemptions* (-) 2,263,966,093

31BC - LEE COLLEGE - Barbers Hill Net Taxable Value (=) 20,512,349,854

18A

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

Total Ceiling Tax (of ceilings applied):	\$37,927.11
Total Freeze Taxable: (-)	168,194,690
New Imp/Pers with Ceiling: (+)	2,523,590
Freeze Adjusted Taxable: (=)	20,346,678,754This 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
6,169	2,037	1	100	0	181	0	414	256	3	0
Total Parcels*: 21,978*		Parcel count is figured by parcel per ownership								
Total Owners: 15,439										
Total Items: 22,071										

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Special Certified Totals

New Improvement/Personal Market: \$449,298,740 Taxable: \$292,188,653	+	Industrial/Utility/Personal Property New Value Taxable: \$286,175,568	=	Grand Total New Value Taxable: \$578,364,221
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Q23

New AG/Timber
Market: \$44,000
Taxable: \$50
Value Loss: \$43,950

Q11

Exempt Value of First Time Absolute Exemption: \$8,997,688
Exempt Value of First Time Partial Exemption: \$21,787,230

10A
10B

Q10**Average Values* (includes protested & exempt value)**

Average Homestead Value A*		Parcels	Total Homestead Value A*
Market	\$443,144	8,550	Market \$3,788,883,820
Taxable	\$170,442		Taxable \$1,457,278,430
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*
Market	\$443,803	8,653	Market \$3,840,233,500
Taxable	\$170,763		Taxable \$1,477,615,380
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1
Market	\$440,634	8,734	Market \$3,848,501,050
Taxable	\$169,195		Taxable \$1,477,746,500
Average Homestead Value M1		Parcels	Total Homestead Value M1
Market	\$102,068	81	Market \$8,267,550
Taxable	\$1,619		Taxable \$131,120

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$470,260	Market Value After Cap: \$465,150	Net Taxable Value: \$0
DVET/Disabled	Market: \$328,860	Market Value After Cap: \$276,820	Net Taxable Value: \$0
DVET/Over 65	Market: \$415,630	Market Value After Cap: \$415,630	Net Taxable Value: \$0
SS FIRST RESP/Homestead	Market: \$585,550	Market Value After Cap: \$525,820	Net Taxable Value: \$0
DISABLED	Market: \$389,950	Market Value After Cap: \$380,350	Net Taxable Value: \$14,280
Disabled Widow	Market: \$728,570	Market Value After Cap: \$703,800	Net Taxable Value: \$273,040
HOMESTEAD	Market: \$416,000	Market Value After Cap: \$412,550	Net Taxable Value: \$189,740
OVER 65	Market: \$415,000	Market Value After Cap: \$397,450	Net Taxable Value: \$28,770
WIDOW	Market: \$386,700	Market Value After Cap: \$362,220	Net Taxable Value: \$10
ALL Homesteads	Market: \$416,440	Market Value After Cap: \$409,520	Net Taxable Value: \$152,400

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	10,181	6,738.0179	588,680,280			3,798,329,690	0		4,387,009,970	4,295,586,753	2,084,700,750
A2	461	330.3881	16,336,270			36,350,620	0		52,686,890	41,452,130	22,474,840
A4	152	182.9365	10,383,650			4,324,850	46,650		14,755,150	13,930,650	12,996,200
AC1	11	8.3481	431,080			0	0		431,080	393,940	212,380
ACX	62	0.0000	0			0	0		0	0	0
A*	10,867	7,259.6906	615,831,280			3,839,005,160	46,650		4,454,883,090	4,351,363,473	2,120,384,170
B1	6	22.5050	2,960,830			34,466,030	0		37,426,860	37,394,690	37,394,690
B*	6	22.5050	2,960,830			34,466,030	0		37,426,860	37,394,690	37,394,690
C1	1,462	1,735.7143	93,937,740			9,520	0		93,947,260	82,589,570	82,066,360
C3	1	3.2050	311,630			0	0		311,630	311,630	311,630
C6	285	0.0000	0			0	0		0	0	0
C*	1,748	1,738.9193	94,249,370			9,520	0		94,258,890	82,901,200	82,377,990
D1	308	10,020.0057	0	657,940	396,423.320	0	0		396,423,320	657,940	657,460
D1T	81	1,347.4960	0	138,800	23,536.660	0	0		23,536,660	138,800	138,800
D2	72	0.0000	0			3,187,570	0		3,187,570	2,963,480	2,963,480
D*	461	11,367.5017	0	796,740	419,959,980	3,187,570	0		423,147,550	3,760,220	3,759,740
E	1,263	12,673.1612	468,155,380			179,320	0		468,334,700	400,456,250	392,911,930
E1	54	192.9009	10,644,200			11,808,760	0		22,452,960	20,766,580	17,787,700
E11	84	246.6461	11,154,490			30,318,560	0		41,473,050	39,532,330	19,153,870
E12	7	24.6490	860,770			1,906,300	0		2,767,070	2,611,400	1,313,710
E13	7	19.8670	929,400			4,744,830	0		5,674,230	5,607,460	2,986,190
E22	1	4.0000	300,920			209,170	0		510,090	510,090	268,070
E23	1	8.2900	165,800			189,770	0		355,570	355,570	0
E3	2	9.0000	450,000			360,650	0		810,650	735,120	735,120
E*	1,419	13,178.5142	492,660,960			49,717,360	0		542,378,320	470,574,800	435,156,590
F1	379	1,241.8343	241,167,760			457,619,340	0		698,787,100	650,565,980	650,033,840
F1	379	1,241.8343	241,167,760			457,619,340	0		698,787,100	650,565,980	650,033,840
F2	706	7,168.3669	511,280,360			3,239,510	0	14,758,833,127	15,273,352,997	15,236,487,063	15,028,667,059
F2	706	7,168.3669	511,280,360			3,239,510	0	14,758,833,127	15,273,352,997	15,236,487,063	15,028,667,059
F*	1,085	8,410.2012	752,448,120			460,858,850	0	14,758,833,127	15,972,140,097	15,887,053,043	15,678,700,899
G1	1,229	0.0000	0			0	0	4,151,522	4,151,522	2,665,621	2,615,161
G*	1,229	0.0000	0			0	0	4,151,522	4,151,522	2,665,621	2,615,161
J1	48	17.1189	511,450			79,470	3,745,630		4,336,550	4,254,720	4,254,720
J2	3	0.0000	0			0	0	6,237,000	6,237,000	6,237,000	6,112,000
J3	52	3,966.9980	2,227,390			0	0	38,533,245	40,760,635	40,458,795	40,333,795
J4	10	2.4750	182,210			359,530	0	2,802,318	3,344,058	3,344,058	3,151,761
J5	6	0.0000	0			0	0	5,309,829	5,309,829	5,309,829	5,184,829
J6	555	0.0000	0			0	0	247,058,240	247,058,240	247,058,240	233,003,373
J7	5	0.0000	0			0	0	747,907	747,907	747,907	527,785
J*	679	3,986.5919	2,921,050			439,000	3,745,630	300,688,539	307,794,219	307,410,549	292,568,263
L1	1,171	0.0000	0			0	69,537,169		69,537,169	69,537,169	40,573,749
L1H	271	0.0000	0			0	9,345,540		9,345,540	9,345,540	7,359,002
L1	1,442	0.0000	0			0	78,882,709		78,882,709	78,882,709	47,932,751
L2	776	0.0000	0			0	0	1,900,970,824	1,900,970,824	1,900,970,824	1,682,431,890

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2	776	0.0000	0			0	0	1,900,970,824	1,900,970,824	1,900,970,824	1,682,431,890
L*	2,218	0.0000	0			0	78,882,709	1,900,970,824	1,979,853,533	1,979,853,533	1,730,364,641
M1	362	0.0000	0			1,830,340	24,781,490		26,611,830	23,123,020	18,461,990
M2	3	0.0000	0			0	61,740		61,740	61,740	61,740
M*	365	0.0000	0			1,830,340	24,843,230		26,673,570	23,184,760	18,523,730
O1	1,086	279.6499	65,513,170			46,560	0		65,559,730	65,259,830	65,259,830
O2	94	19.6459	8,002,110			29,028,100	0		37,030,210	36,948,950	36,948,950
O*	1,180	299.2958	73,515,280			29,074,660	0		102,589,940	102,208,780	102,208,780
S1	13	0.0000	0			0	8,295,200		8,295,200	8,295,200	8,295,200
S*	13	0.0000	0			0	8,295,200		8,295,200	8,295,200	8,295,200
XG	14	155.2739	14,289,530			110,110	200,000		14,599,640	14,599,640	0
XV	14	17.6790	940,540			0	0		940,540	940,540	0
XVA	40	178.6174	19,855,350			114,299,770	0		134,155,120	134,155,120	0
XVC	414	1,100.3772	24,301,620			7,780,550	0		32,082,170	32,082,170	0
XVD	197	7,402.2620	120,774,550			240,858,310	0		361,632,860	361,632,860	0
XVF	23	187.9146	28,795,110			133,698,850	0		162,493,960	162,493,960	0
XVJ	6	2.9096	207,440			0	77,800		285,240	285,240	0
XVL	91	0.0000	0			0	11,877,980		11,877,980	11,877,980	0
XVU	2	804.4550	80,450			0	0		80,450	80,450	0
X*	801	9,849.4887	209,244,590			496,747,590	12,155,780		718,147,960	718,147,960	0
TOTAL: 22,071 56,112.7084 2,243,831,480 796,740 419,959,980 4,915,336,080 127,969,199 16,964,644,012 24,671,740,751 23,974,813,829 20,512,349,854											

**2026 Jurisdiction Summary
A036 - Chambers County Appraisal District**

BHISD- LEE COLLEGE BRANCH CAMPUS
(SBC)

Property Type: MINERAL & INDUSTRIAL

Values	Total	Count	Withheld/Protested	Count	Certifiable	Count
Real/Land						
Improvements						
Personal	24,848,471	3			24,848,471	3
Mineral						
Total Market	24,848,471	3			24,848,471	3
Circuit Breaker Loss				0		
Limited Appraised	24,848,471			0	24,848,471	
Exemptions	Total	Count	Withheld/Protested	Count	Certifiable	Count
Abatement						
Absolute						
Foreign Trade						
Freeport						
Goods in Transit						
Historical						
Interstate Commerce	9,173,590	3			9,173,590	3
Minimum Value						
Miscellaneous						
Solar/Wind						
TCEQ						
Water System						
Childcare Facility						
Jobs/Energy/Technology						
Biomedical Facility						
HB9 Qualified	62,314	1			62,314	1
Total Exemptions	9,235,904	3			9,235,904	3
Total Taxable	15,612,567	1			15,612,567	1
New Improvements						
New Absolute						



3 Items Considered, 0.00% Withheld

PTAD Use Code	Total	Taxable	Count	Certifiable	Taxable	Count
C1 Vacant Lots and Tracts						
G1 Oil and Gas						
F1 Commercial Real Property						
F2 Industrial Real Property						
L1 Commercial Personal Property						
L2 Industrial Personal Property	24,848,471	15,612,567	3	24,848,471	15,612,567	3
J1 Water Systems						
J2 Gas Distribution Systems						
J3 Electric Companies/Co-ops						
J4 Telephone Companies/Co-ops						
J5 Railroads						
J6 Pipelines						
J7 Cable Companies						
J8 Other Utilities						
J9 Railroad Rolling Stock						
Other						
Total by Use Code	24,848,471	15,612,567	3	24,848,471	15,612,567	3

**2026 Jurisdiction Summary
A036 - Chambers County Appraisal District**

BHISD- LEE COLLEGE BRANCH CAMPUS
(SBC)

Property Type: MINERAL & INDUSTRIAL

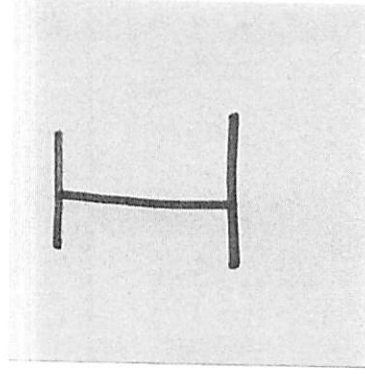
Values	Total	Count	Withheld/Protested	Count	Certifiable	Count
Real/Land						
Improvements						
Personal	10,011,400	4			10,011,400	4
Mineral						
Total Market	10,011,400	4			10,011,400	4
Circuit Breaker Loss				0		
Limited Appraised	10,011,400			0	10,011,400	
Exemptions	Total	Count	Withheld/Protested	Count	Certifiable	Count
Abatement						
Absolute						
Foreign Trade						
Freeport						
Goods in Transit						
Historical						
Interstate Commerce						
Minimum Value						
Miscellaneous						
Solar/Wind						
TCEQ	260,547	4			260,547	4
Water System						
Childcare Facility						
Jobs/Energy/Technology						
Biomedical Facility						
HB9 Qualified	125,000	3			125,000	3
Total Exemptions	385,547	4			385,547	4
Total Taxable	9,625,853	3			9,625,853	3
New Improvements						
New Absolute						

4 Items Considered, 0.00% Withheld

PTAD Use Code	Total	Taxable	Count	Certifiable	Taxable	Count
C1 Vacant Lots and Tracts						
G1 Oil and Gas						
F1 Commercial Real Property						
F2 Industrial Real Property						
L1 Commercial Personal Property						
L2 Industrial Personal Property	28,851	0	1	28,851	0	1
J1 Water Systems						
J2 Gas Distribution Systems						
J3 Electric Companies/Co-ops						
J4 Telephone Companies/Co-ops						
J5 Railroads						
J6 Pipelines	9,982,549	9,625,853	3	9,982,549	9,625,853	3
J7 Cable Companies						
J8 Other Utilities						
J9 Railroad Rolling Stock						
Other						
Total by Use Code	10,011,400	9,625,853	4	10,011,400	9,625,853	4

BHISD / BH BRANCH CAMPUS

Business Name	Account Number	Assessed Value	Taxable Value	Owner Opinion of Value	Potential Taxable Value	Notes
Honey Holdings	008635-000020	\$ 2,000,000	\$ 1,921,519	\$ -	\$ -	not rendered
DCC Propane LLC	010410-000010	\$ 750,000	\$ 625,000	\$ -	\$ 500,000	not rendered
PVE USA	016330-000020	\$ 740,788	\$ 732,416	\$ -	\$ 732,416	DL to protest 7-27-26 / No opinion of value given
		\$	\$ 3,278,935	\$ -	\$ 1,232,416	



BHISD BRANCH CAMPUS

Company Number	Rollitem Number	Owner Name	Previous Assessed	Assessed	2025% Complete	2026% Complete	2026 New Market Value	2026 New Taxable Value	
5642	162	ENTERPRISE T	144,015,782	624,938,900	22.5%	100%	\$ 484,327,648	\$ 484,327,648	313 # 1907 - BEGINS 2028
647223	30	TARGA TRAIN 1	215,318,272	267,365,178	95%	100%	\$ 13,368,259	\$ 13,368,259	
647224	10	TARGA TRAIN 1	39,875,000	198,650,000	15%	85%	\$ 139,055,000	\$ 139,055,000	
TOTAL NEW TAXABLE								\$ 636,750,907	
Included in RECAP								\$ 286,175,568	
TOTAL NEW CONSTRUCTION MIUP TAXABLE								\$ 922,926,475	

New BPP Values	2026 New Taxable Value	2026 New Taxable Value
various - see list	\$ 31,715,029	\$ 29,751,824
	Included in RECAP	\$ 993,578
	TOTAL NEW MIUP BPP	\$ 28,758,246

5

Jurisdiction	Jur_Name	HB9_Exemptions	First_Time_Partial_Exemption	Total_First_Time_Partial_Exemption
1	CHAMBERS COUNTY	\$ 145,786,682	\$ 74,733,333	\$ 220,520,015
01R	CHAMBERS COUNTY ROAD	\$ 145,786,682	\$ 73,967,473	\$ 219,754,155
01SE	Chambers Co School Fund	\$ 145,859,573	\$ 21,256,190	\$ 167,115,763
10	CITY OF MT BELVIEU	\$ 38,880,656	\$ 51,832,490	\$ 90,713,146
11	CITY OF ANAHUAC	\$ 3,047,709	\$ 106,120	\$ 3,153,829
22	CITY OF BAYTOWN	\$ 7,890,729	\$ 2,814,480	\$ 10,705,209
30	ANAHUAC ISD	\$ 14,229,597	\$ 1,763,943	\$ 15,993,540
31	BARBERS HILL ISD	\$ 73,082,889	\$ 21,787,230	\$ 94,870,119
31BC	LEE COLLEGE - Barbers Hill	\$ 73,082,889	\$ 21,787,230	\$ 94,870,119
31IS	BARBERS HILL ISD I&S	\$ 73,082,889	\$ 21,787,230	\$ 94,870,119
32	GOOSECREEK ISD	\$ 55,893,459	\$ 3,435,040	\$ 59,328,499
32IS	GOOSECREEK ISD I&S	\$ 55,893,459	\$ 3,435,040	\$ 59,328,499
33	EAST CHAMBERS ISD	\$ 16,092,023	\$ 1,532,960	\$ 17,624,983
34	LAPORTE ISD(HARRIS CO)	\$ -	\$ -	\$ -
60	CHAMBERS-LIBERTY NAV	\$ 35,310,856	\$ 11,732,210	\$ 47,043,066
61	SAN JACINTO COLLEGE	\$ -	\$ -	\$ -
62	TRINITY BAY CONV DIST	\$ 25,206,215	\$ 4,263,820	\$ 29,470,035
63	MUD	\$ 5,596,916	\$ 428,650	\$ 6,025,566
63-3	MUD #3	\$ 140,170	\$ -	\$ 140,170
63-4	CHAMBERS COUNTY MUD #4	\$ -	\$ -	\$ -
63-5	WINDCRESS MUD OF CHAMBERS CO	\$ 146,750	\$ -	\$ 146,750
64	LEE COLLEGE	\$ 55,893,459	\$ 5,485,640	\$ 61,379,099
65	CHAMBERS CO PUBLIC HD	\$ 14,229,597	\$ 2,592,390	\$ 16,821,987
66	CEDAR BAYOU NAV	\$ 34,641,758	\$ -	\$ 34,641,758
67	CEDAR PORT NAV & IMPR DIST	\$ 22,790,297	\$ -	\$ 22,790,297
71	CHAMBERS CO IMP DIST #2	\$ 16,424,449	\$ -	\$ 16,424,449
72	CHAMBERS CO IMP DIST #3	\$ 3,946,452	\$ -	\$ 3,946,452
73	BAYTOWN TIRZ #1	\$ 297,230	\$ -	\$ 297,230
74	RICELAND MUD 1	\$ 662,884	\$ -	\$ 662,884
75	RICELAND MUD 2	\$ 49,663	\$ -	\$ 49,663
76	RICELAND MUD 3	\$ 252,708	\$ -	\$ 252,708
77	RICELAND MGMT DIST	\$ 811,578	\$ -	\$ 811,578
97	CITY OF TEXAS CITY	\$ 35	\$ -	\$ 35

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Barbers Hill ISD

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Page 1 of 1

Detail Collection Summary Report

Deposit Date from 7/1/2025 to 6/30/2026 and Tax Unit = 2 and Exclude Overpay Refunds = 0 and Tax Year = 2025

Type	Gen Operating	Interest Sinking	Special 1	Total
03BC - BHISD BRANCH CAMPUS				
Current				
Levy	9,451,370.44	0.00	0.00	9,451,370.44
Interest	1,644.72	0.00	0.00	1,644.72
Penalty	5,363.32	0.00	0.00	5,363.32
Collection Fees	26.12	0.00	0.00	26.12
LateAg	427.87	0.00	0.00	427.87
Rendition Penalty	1,844.06	0.00	0.00	1,844.06
Recalc Refund	(21,648.21)	0.00	0.00	(21,648.21)
Recalc Rendition Pen Refund	(9.34)	0.00	0.00	(9.34)
Current Total:	9,439,018.98	0.00	0.00	9,439,018.98
Delinquent				
Levy	36,727.99	0.00	0.00	36,727.99
Ag Levy	664.57	0.00	0.00	664.57
Interest	2,868.52	0.00	0.00	2,868.52
Penalty	3,970.58	0.00	0.00	3,970.58
Collection Fees	7,410.52	0.00	0.00	7,410.52
Rendition Penalty	374.77	0.00	0.00	374.77
Recalc Refund	(26,313.97) #16	0.00	0.00	(26,313.97)
Recalc Refund Collection Fees	(17.27)	0.00	0.00	(17.27)
Recalc Refund P&I	(30.37)	0.00	0.00	(30.37)
Recalc Rendition Pen Refund	(0.52)	0.00	0.00	(0.52)
Delinquent Total:	25,654.82	0.00	0.00	25,654.82
Grand Total:	9,464,673.80	0.00	0.00	9,464,673.80
Grand Total For All Tax Units:	9,464,673.80	0.00	0.00	9,464,673.80

System Cross-Check Total:

\$9,464,673.80

TNT - PERCENTAGE COLLECTIONS REPORT

Tax Year = 2025

TAXING UNIT YEAR	TAXES IMPOSED	CURRENT TAX COLLECTIONS	CURRENT P&I COLLECTIONS	DELINQUENT TAX COLLECTIONS	DELINQUENT P&I COLLECTIONS	TOTAL COLLECTIONS	% OF COLL
03B - BARBERS HILL ISD							
2025	158,090,287.28	157,119,539.37	146,624.88	236,270.03	235,585.16	157,738,019.44	99.77%
2024	147,706,586.92	147,174,393.35	174,164.40	942,589.63	281,810.56	148,572,957.94	100.58%
2023	121,999,016.32	120,949,749.99	121,185.19	620,633.75	175,260.61	121,866,829.54	99.89%
03BC - BHISD BRANCH CAMPUS							
2025	9,479,533.65	9,431,892.99	7,008.04	11,403.76	6,839.10	9,457,143.89	99.76% #40B
2024	9,167,527.94	9,141,936.09	8,278.57	0.00	0.00	9,150,214.66	99.81% #40C