

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	11,602,270	814	0	Exempt Property	30,362,506	159	442,350	10
Non Homesite	(+)	16,044,846	1,138	5,370,906	Under \$500/\$2500	40,799	80	96,730	985
Productivity Market	(+)	706,209,990	1,585	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	132,180	1
Total Land(=)		733,857,106	3,537	5,370,906	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	(+)	706,209,990	1,585		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	21,853,880	1,585		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	0	0
Productivity Loss(=)		684,356,110	1,585		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	0	0
Homesite	(+)	163,144,850	818	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	1,237,250	9	0	MultiUse	0	0		
Non Homesite	(+)	84,779,130	841	24,875,130	Solar/Wind Power	0	0		
New Non Homesite	(+)	1,052,440	12	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	664,820	2 (includes New Pollution		
Total Improvement(=)		250,213,670	1,680	24,875,130	Allocation	0	0 Control Value of 33,960)		
Personal					Historical	0	0		
Homesite	(+)	537,390	8	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	5,826,719	186	116,470	Community Housing	0	0		
New Non Homesite	(+)	864,552	21	0	Childcare Facility	0	0		
Total Personal(=)		7,228,661	215	116,470	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						31,068,125		671,260	
Minerals/Oil & Gas	(+)	29,060,780	3,072		Total Losses (includes Prod. Loss & Cap Loss) (=)				764,247,050
Industrial Real	(+)	101,338,660	4		Total Appraised Value (=)				460,411,287
Industrial/Utility Personal Property	(+)	102,959,460	419		Homestead Exemptions				
Total Mineral Market Value(=)		233,358,900	3,495			Value	# of Items		
Total Real & Personal Market	(+)	991,299,437	5,432		Homestead H,S	(+)	88,508,820	830	
Total Mineral/Industrial Market	(+)	233,358,900	3,495		Senior S	(+)	7,750,660	168	
Total Market Value(=)		1,224,658,337	8,927		Disabled B	(+)	378,140	9	
20% MIUP Circuit Breaker Limitation	(-)	10,790,795	570		DV 100%	(+)	2,772,220	15	
10% Homestead Cap Loss	(-)	33,410,670	753		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	3,950,090	230		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap(=)		1,176,506,782			Total Reimbursable (=)		99,409,840	1,022	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	684,356,110	1,585		Disabled Veteran	(+)	142,000	12	
Total Market Taxable(=)		492,150,672			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 (=)		99,551,840		
					Total Exemptions* (-)				99,551,840
					30 - ARCHER CITY ISD M&O Net Taxable Value (=)				360,859,447

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

Total Ceiling Tax (of ceilings applied):	\$94,583.65
Total Freeze Taxable: (-)	12,946,530
New Imp/Pers with Ceiling: (+)	0
Freeze Adjusted Taxable: (=)	347,912,917

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
412	368	0	26	0	0	0	39	24	0	0

Total Parcels*: 7,317* Parcel count is figured by parcel per ownership

Total Owners: 3,400

Total Items: 7,445

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*		Parcels	Total Homestead Value A*	
Market	\$184,637	687	Market	\$126,846,290
Taxable	\$36,761		Taxable	\$25,254,610
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$214,062	819	Market	\$175,317,190
Taxable	\$53,185		Taxable	\$43,558,140
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$212,697	827	Market	\$175,900,690
Taxable	\$52,670		Taxable	\$43,558,140
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$72,937	8	Market	\$583,500
Taxable	\$0		Taxable	\$0

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$268,290	Market Value After Cap: \$238,660	Net Taxable Value: \$0
DVET/Over 65	Market: \$201,710	Market Value After Cap: \$152,440	Net Taxable Value: \$0
DISABLED HOMEST	Market: \$66,180	Market Value After Cap: \$57,540	Net Taxable Value: \$0
HOMESTEAD EXEMP	Market: \$167,240	Market Value After Cap: \$135,130	Net Taxable Value: \$0
OVER 65	Market: \$179,410	Market Value After Cap: \$129,150	Net Taxable Value: \$0
ALL Homesteads	Market: \$173,220	Market Value After Cap: \$132,010	Net Taxable Value: \$0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	930	1,276.1143	10,142,700			140,810,470	110,830		151,064,000	127,483,910	53,408,790
A2	120	209.4827	1,534,290			5,795,180	35,520		7,364,990	5,177,480	1,905,830
A2P	1	0.0000	0			0	75,390		75,390	75,390	75,390
A4	52	15.7751	157,250			375,630	160		533,040	484,570	480,800
B1	2	0.6112	11,870			298,430	0		310,300	239,360	239,360
C1	266	144.9992	1,079,570			3,610	0		1,083,180	1,081,030	1,081,030
C1I	5	5.6072	32,150			1,390	0		33,540	33,540	33,540
C3	113	624.0458	3,951,320	1,300	69,540	328,440	0		4,349,300	4,183,030	4,031,030
D1	1,584	259,710.3026	0	21,851,640	706,100,400	0	0		706,100,400	21,851,640	21,839,640
D1E	1	4.4500	0	940	40,050	0	0		40,050	940	940
D2	125	0.0000	0			9,168,380	0		9,168,380	8,418,570	8,418,570
E	3	3.3600	11,800			76,540	0		88,340	87,180	87,180
E1	205	447.3920	2,587,480			55,696,300	154,410		58,438,190	48,915,140	27,597,690
E2	6	15.0000	61,000			573,290	0		634,290	560,270	481,270
E3	5	33.8700	245,230			0	0		245,230	245,230	245,230
F1	146	208.2843	2,142,770			11,240,990	0		13,383,760	12,782,860	12,512,730
F1	146	208.2843	2,142,770			11,240,990	0		13,383,760	12,782,860	12,512,730
F2	6	32.0880	163,440			681,790	0	101,338,660	102,183,890	102,183,890	102,183,890
F2	6	32.0880	163,440			681,790	0	101,338,660	102,183,890	102,183,890	102,183,890
G1	3,061	0.0000	0			0	0	28,576,430	28,576,430	17,785,635	17,688,905
G1C	1	0.0000	0			0	0	42,000	42,000	42,000	42,000
J2	2	0.0000	0			0	0	2,335,120	2,335,120	2,335,120	2,335,120
J3	16	45.9219	113,920			0	0	24,327,200	24,441,120	24,441,120	24,441,120
J3A	1	0.0000	0			0	0	33,960	33,960	33,960	0
J4	32	2.7838	24,260			131,160	0	3,464,490	3,619,910	3,597,350	3,597,280
J6	33	5.7200	17,160			0	0	55,075,970	55,093,130	55,093,130	54,462,270
J6A	2	0.0000	0			0	0	7,891,040	7,891,040	7,891,040	7,891,040
J7	8	0.0000	0			0	0	181,610	181,610	181,610	179,650
J8	7	0.0000	0			0	0	176,730	176,730	176,730	176,730
L1	190	0.0000	0			0	5,189,221		5,189,221	5,189,221	5,153,932
L1D	1	0.0000	0			0	351,770		351,770	351,770	351,770
L1	191	0.0000	0			0	5,540,991		5,540,991	5,540,991	5,505,702
L2	1	0.0000	0			0	2,000		2,000	2,000	0
L2A	66	0.0000	0			0	0	1,493,350	1,493,350	1,493,350	1,493,350
L2C	21	0.0000	0			0	0	3,091,590	3,091,590	3,091,590	2,959,410
L2D	49	0.0000	0			0	0	148,590	148,590	148,590	148,590
L2E	6	0.0000	0			0	0	457,760	457,760	457,760	457,760
L2F	1	0.0000	0			0	0	30,000	30,000	30,000	30,000
L2G	75	0.0000	0			0	0	1,215,250	1,215,250	1,215,250	1,215,250
L2H	3	0.0000	0			0	0	6,690	6,690	6,690	5,260
L2J	25	0.0000	0			0	0	60,000	60,000	60,000	60,000
L2K	4	0.0000	0			0	0	48,420	48,420	48,420	48,420
L2L	14	0.0000	0			0	0	99,850	99,850	99,850	99,850

Cat. Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2M	39	0.0000	0			0	0	1,324,460	1,324,460	1,324,460	1,324,460
L2O	7	0.0000	0			0	0	21,450	21,450	21,450	21,450
L2P	11	0.0000	0			0	0	911,150	911,150	911,150	911,150
L2Q	9	0.0000	0			0	0	564,780	564,780	564,780	564,730
L2	331	0.0000	0			0	2,000	9,473,340	9,475,340	9,475,340	9,339,680
M1	21	0.0000	0			156,940	1,192,890		1,349,830	947,760	577,040
XA	7	2.8374	56,400			5,282,790	0		5,339,190	5,339,190	0
XG	9	2.2498	54,030			808,030	10,000		872,060	872,060	0
XR	2	1.0000	9,000			0	0		9,000	9,000	0
XU	9	3.2469	53,570			391,070	106,470	41,500	592,610	592,610	0
XV	142	2,790.0680	5,197,906			18,393,240	0	400,850	23,991,996	23,991,996	0
TOTAL:	7,445	265,585.2102	27,647,116	21,853,880	706,209,990	250,213,670	7,228,661	233,358,900	1,224,658,337	492,150,672	360,859,447

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	11,592,280	801	0	Exempt Property	30,651,926	153	278,810	9
Non Homesite	(+)	16,780,136	1,154	5,743,546	Under \$500/\$2500	0	0	94,180	974
Productivity Market	(+)	691,499,020	1,578	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		719,871,436	3,533	5,743,546	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	(+)	691,499,020	1,578		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	21,868,320	1,578		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	4,159,348	160	4,810,590	211
Productivity Loss (=)		669,630,700	1,578		BPP Exempt: Multi Situs on L1H/L2H	0	0	10,130	5
Improvements					BPP Exempt: Multi Situs on J	0	0	2,927,650	71
Homesite	(+)	161,909,090	807	0	BPP Exempt: Related Business Entity	0	0	36,650	5
New Homesite	(+)	2,228,050	24	0	MultiUse	0	0		
Non Homesite	(+)	88,571,270	848	24,782,440	Solar/Wind Power	0	0		
New Non Homesite	(+)	4,280,900	181	9,470	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	761,610	3		
Total Improvement (=)		256,989,310	1,860	24,791,910	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	596,960	8	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	6,681,576	173	116,470	Community Housing	0	0		
New Non Homesite	(+)	232,697	11	0	Childcare Facility	0	0		
Total Personal (=)		7,511,233	192	116,470	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						35,572,884		8,158,010	
Minerals/Oil & Gas	(+)	22,427,650	2,792		Total Losses (includes Prod. Loss & Cap Loss) (=)			743,487,724	
Industrial Real	(+)	89,373,890	4		Total Appraised Value (=)			451,006,025	
Industrial/Utility Personal Property	(+)	98,320,230	425		Homestead Exemptions				
Total Mineral Market Value (=)		210,121,770	3,221			Value	# of Items		
Total Real & Personal Market	(+)	984,371,979	5,585		Homestead H,S	(+)	90,441,870	818	
Total Mineral/Industrial Market	(+)	210,121,770	3,221		Senior S	(+)	9,197,060	192	
Total Market Value (=)		1,194,493,749	8,806		Disabled B	(+)	399,120	9	
20% MIUP Circuit Breaker Limitation	(-)	6,793,230	300		DV 100%	(+)	4,642,930	19	
10% Homestead Cap Loss	(-)	21,323,300	571		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	2,009,600	150		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap (=)		1,164,367,619			Total Reimbursable (=)		104,680,980	1,038	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	669,630,700	1,578		Disabled Veteran	(+)	184,980	19	
Total Market Taxable (=)		494,736,919			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 (=)		104,865,960		
					Total Exemptions* (-)			104,865,960	
					30 - ARCHER CITY ISD M&O Net Taxable Value (=)			346,140,065	
					30IS - ARCHER CITY ISD I&S Net Taxable Value (=)			346,140,065	

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

Total Ceiling Tax (of ceilings applied): \$64,848.38

Total Freeze Taxable: (-) 17,586,750

New Imp/Pers with Ceiling: (+) 22,730

Freeze Adjusted Taxable: (=) 328,576,045 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
393	374	0	23	0	0	0	41	28	0	0

Total Parcels*: 7,004* Parcel count is figured by parcel per ownership

Total Owners: 3,357

Total Items: 7,131

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: \$6,741,647

Taxable: \$5,178,410

Industrial/Utility/Personal Property New Value

Taxable: \$0

Grand Total New Value

Taxable: \$5,178,410

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: \$522,550

Average Values* (includes protested & exempt value):

Average Homestead Value A*

Market \$189,414

Taxable \$44,694

Average Homestead Value A* and E*

Market \$217,277

Taxable \$63,018

Average Homestead Value A* and E* and M1

Market \$215,860

Taxable \$62,400

Average Homestead Value M1

Market \$72,937

Taxable \$0

Parcels

680

Parcels

807

Parcels

815

Parcels

8

Total Homestead Value A*

Market \$128,801,960

Taxable \$30,392,240

Total Homestead Value A* and E*

Market \$175,342,900

Taxable \$50,855,900

Total Homestead Value A* and E* and M1

Market \$175,926,400

Taxable \$50,855,900

Total Homestead Value M1

Market \$583,500

Taxable \$0

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead

Market: \$272,810

Market Value After Cap: \$262,930

Net Taxable Value: \$0

DVET/Over 65

Market: \$201,710

Market Value After Cap: \$167,680

Net Taxable Value: \$0

DISABLED HOMEST

Market: \$79,370

Market Value After Cap: \$66,180

Net Taxable Value: \$0

HOMESTEAD EXEMP

Market: \$167,740

Market Value After Cap: \$146,160

Net Taxable Value: \$4,760

OVER 65

Market: \$179,410

Market Value After Cap: \$137,960

Net Taxable Value: \$0

ALL Homesteads

Market: \$173,580

Market Value After Cap: \$144,760

Net Taxable Value: \$0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	936	1,358.9108	10,801,210			145,854,740	170,400		156,828,350	142,058,300	62,739,160
A2	124	220.7412	1,619,330			6,464,380	35,520		8,119,230	6,550,780	2,881,090
A2P	1	0.0000	0			0	75,390		75,390	75,390	75,390
A4	62	52.7788	435,620			569,560	160		1,005,340	974,710	970,790
A*	1,123	1,632.4308	12,856,160			152,888,680	281,470		166,026,310	149,659,180	66,666,430
B1	2	0.5467	12,860			531,520	0		544,380	517,520	517,520
B*	2	0.5467	12,860			531,520	0		544,380	517,520	517,520
C1	261	123.4093	900,080			0	0		900,080	890,720	890,720
C1I	3	4.3328	22,450			380	0		22,830	22,830	22,830
C3	107	594.0328	3,751,780			0	0		3,751,780	3,734,050	3,722,050
C*	371	721.7749	4,674,310			380	0		4,674,690	4,647,600	4,635,600
D1	1,577	259,737.1799	0	21,867,380	691,458,970	0	0		691,458,970	21,867,380	21,855,380
D1E	1	4.4500	0	940	40,050	0	0		40,050	940	940
D2	124	0.0000	0			9,874,060	0		9,874,060	9,489,680	9,489,680
D*	1,702	259,741.6299	0	21,868,320	691,499,020	9,874,060	0		701,373,080	31,358,000	31,346,000
E	1	2.0000	5,000			0	0		5,000	4,610	4,610
E1	200	399.4860	2,238,750			55,291,590	154,410		57,684,750	51,819,590	30,885,850
E2	8	19.0000	77,000			813,210	0		890,210	767,350	549,560
E3	5	33.8700	245,230			122,700	0		367,930	367,930	367,930
E4	1	0.0000	0			55,280	0		55,280	55,280	55,280
E*	215	454.3560	2,565,980			56,282,780	154,410		59,003,170	53,014,760	31,863,230
F1	143	213.3948	2,200,780			11,649,850	0		13,850,630	13,622,980	13,333,340
F1	143	213.3948	2,200,780			11,649,850	0		13,850,630	13,622,980	13,333,340
F2	6	32.0880	163,440			681,790	0	89,373,890	90,219,120	90,219,120	90,219,120
F2	6	32.0880	163,440			681,790	0	89,373,890	90,219,120	90,219,120	90,219,120
F*	149	245.4828	2,364,220			12,331,640	0	89,373,890	104,069,750	103,842,100	103,552,460
G1	2,782	0.0000	0			0	0	22,106,840	22,106,840	15,313,610	15,219,430
G1C	1	0.0000	0			0	0	42,000	42,000	42,000	42,000
G*	2,783	0.0000	0			0	0	22,148,840	22,148,840	15,355,610	15,261,430
J2	2	0.0000	0			0	0	2,688,520	2,688,520	2,688,520	2,563,520
J3	17	45.9219	113,920			0	0	26,074,430	26,188,350	26,188,350	25,558,850
J3A	2	0.0000	0			0	0	146,590	146,590	146,590	0
J4	24	2.7838	24,260			131,160	0	4,231,630	4,387,050	4,369,460	3,532,750
J4A	1	0.0000	0			0	0	25,940	25,940	25,940	0
J6	33	5.7200	17,160			0	0	46,347,910	46,365,070	46,365,070	44,899,820
J6A	4	0.0000	0			0	0	7,593,910	7,593,910	7,593,910	7,453,700
J7	8	0.0000	0			0	0	185,730	185,730	185,730	41,770
J8	7	0.0000	0			0	0	176,100	176,100	176,100	0
J*	98	54.4257	155,340			131,160	0	87,470,760	87,757,260	87,739,670	84,050,410
L1	165	0.0000	0			0	5,412,093		5,412,093	5,412,093	1,379,745
L1D	1	0.0000	0			0	351,770		351,770	351,770	226,770
L1	166	0.0000	0			0	5,763,863		5,763,863	5,763,863	1,606,515
L2	1	0.0000	0			0	2,000		2,000	2,000	0
L2A	64	0.0000	0			0	0	1,682,570	1,682,570	1,682,570	1,241,930

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2C	24	0.0000	0			0	0	4,593,570	4,593,570	4,593,570	3,001,850
L2D	51	0.0000	0			0	0	145,610	145,610	145,610	96,120
L2E	6	0.0000	0			0	0	457,760	457,760	457,760	415,160
L2F	1	0.0000	0			0	0	30,000	30,000	30,000	0
L2G	71	0.0000	0			0	0	696,030	696,030	696,030	228,250
L2H	5	0.0000	0			0	0	10,130	10,130	10,130	0
L2J	26	0.0000	0			0	0	99,350	99,350	99,350	16,370
L2K	4	0.0000	0			0	0	48,420	48,420	48,420	36,420
L2L	13	0.0000	0			0	0	93,550	93,550	93,550	700
L2M	37	0.0000	0			0	0	1,098,080	1,098,080	1,098,080	774,120
L2O	7	0.0000	0			0	0	44,400	44,400	44,400	3,950
L2P	9	0.0000	0			0	0	544,820	544,820	544,820	6,640
L2Q	21	0.0000	0			0	0	1,305,180	1,305,180	1,305,180	170,590
L2	340	0.0000	0			0	2,000	10,849,470	10,851,470	10,851,470	5,992,100
L*	506	0.0000	0			0	5,765,863	10,849,470	16,615,333	16,615,333	7,598,615
M1	20	0.0000	0			157,180	1,193,020		1,350,200	1,056,410	648,370
M*	20	0.0000	0			157,180	1,193,020		1,350,200	1,056,410	648,370
XA	7	2.8374	56,400			5,282,790	0		5,339,190	5,339,190	0
XG	5	0.8920	20,160			467,660	10,000		497,820	497,820	0
XL	5	1.4427	37,870			387,450	100,680		526,000	526,000	0
XR	23	60.0321	568,840			6,532,790	0		7,101,630	7,101,630	0
XU	7	3.1620	49,570			348,460	5,790		403,820	403,820	0
XV	115	2,731.9104	5,010,706			11,772,760	0	278,810	17,062,276	17,062,276	0
X*	162	2,800.2766	5,743,546			24,791,910	116,470	278,810	30,930,736	30,930,736	0
TOTAL:	7,131	265,650.9234	28,372,416	21,868,320	691,499,020	256,989,310	7,511,233	210,121,770	1,194,493,749	494,736,919	346,140,065

Del
Refund

ACWD

Archer County Tax Office

Taxes Refunded For The Period: From 07/01/2025 To 06/30/2026

Owner: R4008866-ACEDO STEPHEN ETUX CAROL

Paid by: CORELOGIC, PO BOX 1604 ARCHER CITY TX 76351-1604

Parcel Id: 7499

Refund Reason: B HOMESTEAD GRANTED 25.25 B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30IS - ARCHER CITY ISD I&S	2024	\$(300.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$(300.00)	10/23/2025
30 - ARCHER CITY ISD M&O	2024	\$(735.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$(735.50)	10/23/2025
Parcel ID: 7499 Totals		\$(1,035.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1,035.50)	Processed by: Dawn
Owner Totals		\$(1,035.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1,035.50)	Processed by: Dawn

Owner: R4006232-ALICEA TOMMY ALBERTO

Paid by: BROUGH TRENTON, PO BOX 1881 ARCHER CITY TX 76351-1881

Parcel Id: 494

Refund Reason: B EXEMPTION GRANTED 25.25 B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30IS - ARCHER CITY ISD I&S	2024	\$(113.28)	\$0.00	\$0.00	\$0.00	\$0.00	\$(113.28)	03/20/2026
30 - ARCHER CITY ISD M&O	2024	\$(277.72)	\$0.00	\$0.00	\$0.00	\$0.00	\$(277.72)	03/20/2026
Parcel ID: 494 Totals		\$(391.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$(391.00)	Processed by: Dawn
Owner Totals		\$(391.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$(391.00)	Processed by: Dawn

Owner: R4009651-AULDS JOHN MICHAEL

Paid by: J MICHAEL AULDS, PO BOX 222 ARCHER CITY TX 76351-0222

Parcel Id: 9050

Refund Reason: B EXEMPTION GRANTED 25.25 B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30IS - ARCHER CITY ISD I&S	2024	\$(330.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$(330.00)	01/02/2026
30 - ARCHER CITY ISD M&O	2024	\$(809.05)	\$0.00	\$0.00	\$0.00	\$0.00	\$(809.05)	01/02/2026
Parcel ID: 9050 Totals		\$(1,139.05)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1,139.05)	Processed by: Dawn
Owner Totals		\$(1,139.05)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1,139.05)	Processed by: Dawn

Owner: R4004268-COX DOUGLAS BRADY ETUX HEATHER

Paid by: AMERICAN NATIONAL BANK & TRUST, PO BOX 463 ARCHER

Parcel Id: 5276

Refund Reason: B HOMESTEAD GRANTED 25.25 B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - ARCHER CITY ISD M&O	2024	\$(411.37)	\$0.00	\$0.00	\$0.00	\$0.00	\$(411.37)	09/26/2025
30IS - ARCHER CITY ISD I&S	2024	\$(167.79)	\$0.00	\$0.00	\$0.00	\$0.00	\$(167.79)	09/26/2025
30IS - ARCHER CITY ISD I&S	2023	\$(139.83)	\$0.00	\$0.00	\$0.00	\$0.00	\$(139.83)	09/26/2025
30 - ARCHER CITY ISD M&O	2023	\$(343.98)	\$0.00	\$0.00	\$0.00	\$0.00	\$(343.98)	09/26/2025
Parcel ID: 5276 Totals		\$(1,062.97)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1,062.97)	Processed by: Dawn
Owner Totals		\$(1,062.97)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1,062.97)	Processed by: Dawn

Archer County Tax Office

Taxes Refunded For The Period: From 07/01/2025 To 06/30/2026

Owner: R4008393-GLEGHORN JOSEPH ETUX JESSICA

Paid by: SHELLPOINT MORTGAGE SERVICES, PO BOX 134 ARCHER CITY

Parcel Id: 4606

Refund Reason: B EXEMPTION GRANTED 25.25 B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - ARCHER CITY ISD M&O	2024	\$(823.76)	\$0.00	\$0.00	\$0.00	\$0.00	\$(823.76)	02/04/2026
30IS - ARCHER CITY ISD I&S	2024	\$(336.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$(336.00)	02/04/2026
Parcel ID: 4606 Totals		\$(1,159.76)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1,159.76)	Processed by: Dawn
Owner Totals		\$(1,159.76)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1,159.76)	Processed by: Dawn

Owner: R4008765-JOHNSTON CHANCE & RAGEN ANDERSON

Paid by: JOHNSTON CHANCE & RAGEN ANDERSON, PO BOX 140

Parcel Id: 7429

Owner has tax due

Refund Reason: B HOMESTEAD GRANTED 25.25 B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30IS - ARCHER CITY ISD I&S	2024	\$(15.77)	\$0.00	\$(3.94)	\$(2.96)	\$0.00	\$(22.67)	04/23/2026
30 - ARCHER CITY ISD M&O	2024	\$(38.66)	\$0.00	\$(9.67)	\$(7.25)	\$0.00	\$(55.58)	04/23/2026
Parcel ID: 7429 Totals		\$(54.43)	\$0.00	\$(13.61)	\$(10.21)	\$0.00	\$(78.25)	Processed by: Dawn
Owner Totals		\$(54.43)	\$0.00	\$(13.61)	\$(10.21)	\$0.00	\$(78.25)	Processed by: Dawn

Parcels for R4008765-JOHNSTON CHANCE & RAGEN ANDERSON with Tax

Parcel Id	Tax Due
7429	\$3,011.07

Owner: R4009089-REYES ATHENE MARIE

Paid by: TIM MATHEWS, PO BOX 62 ARCHER CITY TX 76351-0062

Parcel Id: 3932

Owner has tax due

Refund Reason: B HOMESTEAD GRANTED 25.25 B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30IS - ARCHER CITY ISD I&S	2024	\$(77.76)	\$0.00	\$(7.13)	\$0.00	\$0.00	\$(84.89)	08/01/2025
30 - ARCHER CITY ISD M&O	2024	\$(190.64)	\$0.00	\$(17.47)	\$0.00	\$0.00	\$(208.11)	08/01/2025
Parcel ID: 3932 Totals		\$(268.40)	\$0.00	\$(24.60)	\$0.00	\$0.00	\$(293.00)	Processed by: Dawn
Owner Totals		\$(268.40)	\$0.00	\$(24.60)	\$0.00	\$0.00	\$(293.00)	Processed by: Dawn

Parcels for R4009089-REYES ATHENE MARIE with Tax Due

Parcel Id	Tax Due
3932	\$272.89

Archer County Tax Office

Taxes Refunded For The Period: From 07/01/2025 To 06/30/2026

Owner: R4008860-VEGA EDUARDO & YOSSELIN ZEA MONROY

Paid by: VEGA EDUARDO, PO BOX 154 ARCHER CITY TX 76351-0154

Parcel Id: 7640

Refund Reason: C CLERICAL ERROR THAT AFFECTS LIABILITY 25.25 C

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30IS - ARCHER CITY ISD I&S	2023	\$(25.32)	\$0.00	\$(4.81)	\$(4.52)	\$0.00	\$(34.65)	06/22/2026
30 - ARCHER CITY ISD M&O	2024	\$(36.48)	\$0.00	\$(4.74)	\$0.00	\$0.00	\$(41.22)	06/22/2026
30IS - ARCHER CITY ISD I&S	2024	\$(14.88)	\$0.00	\$(1.93)	\$0.00	\$0.00	\$(16.81)	06/22/2026
30 - ARCHER CITY ISD M&O	2023	\$(62.29)	\$0.00	\$(11.83)	\$(11.11)	\$0.00	\$(85.23)	06/22/2026

Parcel ID: 7640 Totals	\$(138.97)	\$0.00	\$(23.31)	\$(15.63)	\$0.00	\$(177.91)	Processed by: Dawn
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Owner Totals	\$(138.97)	\$0.00	\$(23.31)	\$(15.63)	\$0.00	\$(177.91)	Processed by: Dawn
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Owner: R4007607-WEAKLEY CHARLES

Paid by: WEAKLEY CHARLES, PO BOX 271 ARCHER CITY TX 76351-0271

Parcel Id: 26232

Refund Reason: B EXEMPTION GRANTED 25.25 B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - ARCHER CITY ISD M&O	2024	\$(735.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$(735.50)	03/23/2026
30IS - ARCHER CITY ISD I&S	2024	\$(300.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$(300.00)	03/23/2026

Parcel ID: 26232 Totals	\$(1,035.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1,035.50)	Processed by: Dawn
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Owner Totals	\$(1,035.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1,035.50)	Processed by: Dawn
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Owner: R4006811-WILLIAMS LYNSY & ARTHUR H LITTEKEN

Paid by: WILLIAMS LYNSY, PO BOX 833 ARCHER CITY TX 76351-0833

Parcel Id: 1192

Refund Reason: B HOMESTEAD GRANTED 25.25 B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - ARCHER CITY ISD M&O	2023	\$(250.26)	\$0.00	\$(22.52)	\$0.00	\$0.00	\$(272.78)	07/31/2025
30 - ARCHER CITY ISD M&O	2024	\$(299.27)	\$0.00	\$(26.93)	\$0.00	\$0.00	\$(326.20)	07/31/2025
30IS - ARCHER CITY ISD I&S	2024	\$(122.07)	\$0.00	\$(10.99)	\$0.00	\$0.00	\$(133.06)	07/31/2025
30IS - ARCHER CITY ISD I&S	2023	\$(101.73)	\$0.00	\$(9.16)	\$0.00	\$0.00	\$(110.89)	07/31/2025

Parcel ID: 1192 Totals	\$(773.33)	\$0.00	\$(69.60)	\$0.00	\$0.00	\$(842.93)	Processed by: Dawn
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Owner Totals	\$(773.33)	\$0.00	\$(69.60)	\$0.00	\$0.00	\$(842.93)	Processed by: Dawn
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Grand Totals	\$(7,058.91)	\$0.00	\$(131.12)	\$(25.84)	\$0.00	\$(7,215.87)	
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10

Archer County Tax Office
HISTORY SUMMARY BY JURISDICTION All years
 From 07/01/2025 To 06/30/2026

2025
Tax
Subject
Excess Debt
Line 33 1,154,758
Collected 2025 833,163
#31 Ø
-321,595

30IS - ARCHER CITY ISD I&S

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
2006	\$21.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.29
2007	\$19.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.93
2008	\$24.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.14
2009	\$23.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.72
2010	\$27.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.03
2011	\$23.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.70
2012	\$19.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.28
2013	\$59.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.97
2014	\$111.43	\$0.00	\$0.00	\$28.69	\$0.00	\$24.24	\$5.95	\$0.00	\$58.88	\$82.74
2015	\$546.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$546.72
2016	\$503.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$503.84
2017	\$1,112.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,112.16
2018	\$1,090.60	\$0.00	-\$0.03	\$11.85	\$0.00	\$10.93	\$21.24	\$0.00	\$44.02	\$1,078.72
2019	\$1,300.86	\$0.00	\$0.00	\$84.51	\$0.00	\$70.74	\$23.28	\$0.00	\$178.53	\$1,216.35
2020	\$1,281.36	\$0.00	\$0.00	\$74.14	\$0.00	\$53.36	\$19.12	\$0.00	\$146.62	\$1,207.22
2021	\$1,332.81	\$0.00	\$0.00	\$4.99	\$0.00	\$2.82	\$1.16	\$0.00	\$8.97	\$1,327.82
2022	\$2,388.89	\$0.00	\$0.00	\$274.81	\$0.00	\$133.02	\$60.99	\$0.00	\$468.82	\$2,114.08
2023	\$4,416.79	-\$285.37	-\$241.83	\$1,389.47	\$0.00	\$526.49	\$324.16	\$0.00	\$2,240.12	\$2,785.49
2024	\$9,297.43	-\$1,804.50	-\$2,047.86	\$3,014.98	\$0.00	\$944.06	\$810.62	\$0.00	\$4,769.66	\$4,234.59
2025	\$848,425.97	-\$5,150.67	-\$10,708.30	\$823,587.42	\$0.00	\$2,927.07	\$0.00	\$0.00	\$826,514.49	\$14,130.25
TOTALS	\$872,027.92	(\$7,240.54)	(\$12,998.02)	\$828,470.86	\$0.00	\$4,692.73	\$1,266.52	\$0.00	\$834,430.11	\$30,559.04
CURRENTS	\$848,425.97	(\$5,150.67)	(\$10,708.30)	\$823,587.42	\$0.00	\$2,927.07	\$0.00	\$0.00	\$826,514.49	\$14,130.25
DELINQUENTS	\$23,601.95	(\$2,089.87)	(\$2,289.72)	\$4,883.44	\$0.00	\$1,765.66	\$1,266.52	\$0.00	\$7,915.62	\$16,428.79

B
Beginning Balance - Refunds - Adjustments
 $848,425.97 - 5150.67 - 10,708.30 \Rightarrow 832,507$

A
Total Base + P+I
 $828,470.86 - 4692.73 \Rightarrow 833,163.59$

A/B x 100

$\frac{833,163.59}{832,507.00} \times 100$

100.07 %
#33

Archer County Tax Office
HISTORY SUMMARY BY JURISDICTION All years
From 07/01/2025 To 06/30/2026

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
GRAND TOTAL	\$872,027.92	(\$7,240.54)	(\$12,998.02)	\$828,470.86	\$0.00	\$4,692.73	\$1,266.52	\$0.00	\$834,430.11	\$30,559.04
CURRENTS TOTAL										
	\$848,425.97	(\$5,150.67)	(\$10,708.30)	\$823,587.42	\$0.00	\$2,927.07	\$0.00	\$0.00	\$826,514.49	\$14,130.25
DELINQUENTS TOTAL										
	\$23,601.95	(\$2,089.87)	(\$2,289.72)	\$4,883.44	\$0.00	\$1,765.66	\$1,266.52	\$0.00	\$7,915.62	\$16,428.79

Dawn Vieth

From: Jon Hartgraves <jhartgraves@archercityisd.net>
Sent: Friday, July 24, 2026 9:45 AM
To: Dawn Vieth
Subject: Re: 2026 Tax Rates- needed information

Total Debt Payment for Archer City ISD: \$1,167,118
Principal: \$730,000
Interest: \$437,118

Let me know if you need anything else.

Sincerely,

Jon Hartgraves

On Thu, Jul 23, 2026 at 9:08 AM Dawn Vieth <dawn.vieth@co.archer.tx.us> wrote:

Jon,

May I get that separated between Principal and interest please?

Thank you,

Dawn

From: Jon Hartgraves <jhartgraves@archercityisd.net>
Sent: Wednesday, July 22, 2026 9:40 AM
To: Dawn Vieth <dawn.vieth@co.archer.tx.us>
Subject: Re: 2026 Tax Rates- needed information

Dawn,

Our debt payment next year will be \$1,167,118.

Dawn Vieth

From: Jon Hartgraves <jhartgraves@archercityisd.net>
Sent: Monday, July 27, 2026 1:38 PM
To: Dawn Vieth
Subject: Re: 2026 Tax Rates- needed information

Tax Rate:

I gave you some wrong numbers. We are proposing an M&O rate of \$0.6754 (MCR plus 5 cents) and then keeping the I&S rate the same at \$0.30.

Total proposed tax rate: \$0.9754.....pending board approval tonight.

On Thu, Jul 23, 2026 at 9:08 AM Dawn Vieth <dawn.vieth@co.archer.tx.us> wrote:

Works for me.

See you at your office.

Dawn

From: Jon Hartgraves <jhartgraves@archercityisd.net>
Sent: Thursday, July 23, 2026 9:06 AM
To: Dawn Vieth <dawn.vieth@co.archer.tx.us>
Subject: Re: 2026 Tax Rates- needed information

Thursday at 1?

Sent from my iPhone

On Jul 23, 2026, at 8:13 AM, Dawn Vieth <dawn.vieth@co.archer.tx.us> wrote:

I can do Thursday afternoon or after 10:30.

Let me know what times work for you on that date.

new 10 B

Jurisdiction	Jur_Name	HB9_Exemptions	First_Time_Partial_Exemption	Total_First_Time_Partial_Exemption
	0 ARCHER CO APPR DIST	23327080	0	23327080
	1 ARCHER COUNTY GEN FUND	23317720	4243940	27561660
01F	FM & LR/CO ROAD	23317720	4039940	27357660
01IS	COUNTY I&S FUND	23317720	4243940	27561660
01R	ARCHER CO ROAD	23317720	4243940	27561660
01RB	R & B GEN	23317720	4243940	27561660
	10 CITY OF ARCHER CITY	4259152	250560	4509712
	11 CITY OF HOLLIDAY	2908959	100000	3008959
	12 CITY OF MEGARGEL	491098	0	491098
	13 LAKESIDE CITY M&O	545409	600800	1146209
13IS	LAKESIDE CITY I&S	545409	600800	1146209
	14 CITY OF SCOTLAND	563342	0	563342
	15 CITY OF WINDTHORST	2332388	0	2332388
	30 ARCHER CITY ISD M&O	11944368	522550	12466918
30IS	ARCHER CITY ISD I&S	11944368	522550	12466918
	31 HOLLIDAY ISD M&O	8007545	3686140	11693685
31IS	HOLLIDAY ISD I&S	8007545	3686140	11693685
	33 WINDTHORST ISD M&O	4017570	355260	4372830
33IS	WINDTHORST ISD I&S	4017570	355260	4372830
	34 IOWA PARK I.S.D.	0	0	0
	35 OLNEY I.S.D.	239078	234050	473128
	36 JACKSBORO ISD (ARCHER) M&O	61260	0	61260
36IS	JACKSBORO ISD (ARCHER) I&S	61260	0	61260
	80 WINDTHORST ISD M&O (CLAY)	392360	0	392360
80IS	WINDTHORST ISD I&S (CLAY)	392360	0	392360
	81 WICHITA CO (HOLLIDAY)	347370	0	347370
	90 ARCHER (IOWA PARK ISD)	175480	0	175480
	91 ARCHER CO (OLNEY ISD)	2550090	0	2550090
91IS	ARCHER CO (OLNEY ISD) I&S	2550090	0	2550090
	97 OLNEY HAMILTON HOSPITA	1108580	110000	1218580

Ticket 177893 - 2026 Real Estate Certification - Archer CAD

Client: Archer CAD

Contact Name: Kimbra York

Status: Website Updated

Assigned To: Megan Caballero

The following ticket has been closed, but if you feel it is not resolved, replying to this email will reopen it.

Ticket History

Comment

FOLLOW UP IMPORTANT INFORMATION:

Issue #1 – Industrial/Utility/Personal Property New Value

The MIUP department has determined there is **NO CHANGE** in your Industrial/Utility/Personal Property New Value.

Issue #2 – Exempt Value of First-Time Partial Exemption

A client recently questioned if the value lost to HB9 this year should be a part of the certified number for First Time Partial Exemptions. After speaking with their attorney, it was determined by that firm that it should be a part of the First Time Partial Exemptions. We originally sent you a spreadsheet that provided the Exempt Value of First Time Partial Exemptions to include HB9 and then it was later determined by other attorneys that it should NOT include value on BPP that was NEW to the roll for the first time this year.

We recommend you speak with your attorney directly if you are unsure. Using this number that is inclusive of HB9 Exemptions in the First Time Partial exemptions does NOT change the Net Taxable Value you certified to your entities but it **DOES** change the line entry the person figuring tax rates enters in the **EFFECTIVE TAX RATE** process (also called Truth in Taxation or Tax Rate Calculations) for Exempt Value of First Time Partial Exemptions.

The **UPDATED** list for Exempt Value of First Time Partial Exemptions that include HB9 exemptions so long as the exemption wasn't granted on a property new to the roll is saved in: *Archived Reports/2026 Reports/Certification as 2026 Archer CAD CORRECTED First Time Partial Exemptions_WithHB9_07.24.2026.*

Please reply to this ticket to let us know you have received this information.

Jade Williams
Assistant IT Manager - Software Support

Dawn Vieth

From: Jon Hartgraves <jhartgraves@archercityisd.net>
Sent: Wednesday, July 22, 2026 9:40 AM
To: Dawn Vieth
Subject: Re: 2026 Tax Rates- needed information

Dawn,

Our debt payment next year will be \$1,167,118. ✕ 308

Let me know what else you need and I'll get it to you.

Sincerely,

Jon Hartgraves

On Mon, Jul 20, 2026 at 8:20 AM Dawn Vieth <dawn.vieth@co.archer.tx.us> wrote:

Jon,

I am working on tax rates. Do you have the debt amount and the other details I will need please?

Ms. Dawn Vieth, PCAC

Archer County Tax Assessor Collector

P. O. Box 700

Archer City, TX 76351

(940) 574-4531

dawn.vieth@co.archer.tx.us

www.archercountytax.org



2026-2027 Tax Rate & MCR Template

Local Property Value Survey Calculations

ARCHER CITY ISD

005901

<=Enter CDN

DISCLAIMER: Districts are still required to complete the LPVS to calculate their MCR. Districts should not proceed with TY 2025 Value Lost to the Local Optional Homestead Exemption

\$0

TY 2025 Comptroller Certified School District Taxable Value for M&O Purposes (T2)

\$359,422,852

TY 2025 Chief Appraiser's July 25th Certified Taxable Property Values from the Certified Appraisal Roll (based on \$140K HSE and \$60K HSE for elderly or disabled persons)

\$351,241,977

TY 2026 Chief Appraiser's July 25th Certified Taxable Property Values from the Certified Appraisal Roll (based on \$140K HSE and \$60K HSE for elderly or disabled persons)

\$328,576,045

<=District Entry

Local Property Value Growth (calculated)

-6.45%

TY 2026 Property Value No Longer Subject to a Limitation on Appraised Value under Chapter 313, Tax Code

\$0

TY 2026 Property Value No Longer Subject to a Limitation on Appraised Value under Chapter 311, Tax Code

\$0

Total Exemption expiry (E) (per TEC §48.2551 (a))

\$0

Growth Net of Expiring Chapter 313 or 311 Agreements (calculated)

-6.45%

TY 2026 Local Optional Homestead Exemption Value Loss, if applicable

\$0

<=District Entry

Local Optional Homestead Exemption Value Change (calculated)

\$0

Estimated TY 2026 Comptroller Certified School District Value for M&O purposes (T2)

\$336,229,001

Prior Year (TY 2025) Maximum Compressed Tax Rate (MCR)

\$0.6322

Local Preliminary MCR = $(1.025 ((TY\ 2025\ DPV+E) * PYMCR)) / TY\ 2026\ T2$

\$0.6322

TY 2026 State Compression Percentage
(lesser of PY State MCR or $0.6322 * (1.025 / 1.036)$)

\$0.6254

TY 2026 Limitation on Maximum Compressed Tax Rate ($0.6322 * 0.9$)

\$0.5628

TY 2026 MCR (lesser of state or local compression, subject to limitation under Sec. 48.2552, Education Code)

\$0.6254

2026-2027 Tax Rate & MCR Template

Voter Approval Tax Rate Calculations

DISCLAIMER: These numbers are illustrative only and do not constitute a legal opinion of the TEA. Districts should in all cases consult with their tax attorney before adopting a tax rate.

ARCHER CITY ISD

TY 2026 Total M&O Tax Rate with No Increase

District's total adopted (allowed) TY 2025 M&O tax rate	\$0.6822	
TY 2025 tax effort adopted by district in response to a disaster under Sec. 26.042(e), Tax Code	\$0.0000	<=District Entry
District's total adopted (allowed) TY 2025 M&O tax rate net of pennies adopted to respond to disaster	\$0.6822	
Maximum Tier One Tax Rate	\$0.6254	
Golden Pennies (Tier Two, Level One)	\$0.0500	
Copper Pennies (Tier Two, Level Two)	\$0.0000	
Unequalized pennies for certain Harris County districts under special law	\$0.0000	

TY 2025 Total M&O tax rate with no increase

\$0.6754

TY 2026 Voter Approval Tax Rate

Maximum Compressed Tax Rate	\$0.6254	
TY 2026 Tier Two Tax Rate	\$0.0500	
Up to 5 pennies, if applicable	\$0.0000	
TY 2026 tax effort adopted by district in response to a disaster under Sec. 26.042(e), Tax Code	\$0.0000	<=District Entry
TY 2026 I&S Tax Rate	\$0.0000	<=District Entry

Voter Approval Tax Rate

\$0.6754

**Notice of Public Meeting to Discuss
Budget and Proposed Tax Rate**

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	0.68220	0.30000	0.98220	6,156	9,862
Rate to Maintain Same Level of Maintenance & Operations Revenue & Pay Debt Service	0.71692	0.33815	1.05507	7,794	9,393
Proposed Rate	0.67540	0.30000	0.97540	7,435	10,108

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