

Land		Value	# of Items	Exempt
Homesite	(+)	3,895,980	403	0
Non Homesite	(+)	1,221,070	139	176,730
Productivity Market	(+)	116,190	3	0
Income	(+)	0	0	0
Total Land(=)		5,233,240	545	176,730

Ag/Timber *does not include protested

Timber Gain	(+)	0	0	
Productivity Market	(+)	116,190	3	
Land Ag 1D	(-)	0	0	
Land Ag 1D1	(-)	4,160	3	
Land Ag Timber	(-)	0	0	
Productivity Loss(=)		112,030	3	

Improvements

Homesite	(+)	125,523,330	401	0
New Homesite	(+)	1,359,810	8	0
Non Homesite	(+)	19,068,880	117	744,640
New Non Homesite	(+)	740,820	6	0
Income	(+)	0	0	0
Total Improvement(=)		146,692,840	532	744,640

Personal

Homesite	(+)	0	0	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	169,696	13	23,150
New Non Homesite	(+)	39,437	4	0
Total Personal(=)		209,133	17	23,150

Mineral/Industrial/Utility/Personal Property

Minerals/Oil & Gas	(+)	0	0	
Industrial Real	(+)	0	0	
Industrial/Utility Personal Property	(+)	754,170	6	
Total Mineral Market Value(=)		754,170	6	

Total Real & Personal Market	(+)	152,135,213	1,094	
Total Mineral/Industrial Market	(+)	754,170	6	
Total Market Value(=)		152,889,383	1,100	

20% MIUP Circuit Breaker Limitation	(-)	0	0	
10% Homestead Cap Loss	(-)	18,948,240	354	
20% Circuit Breaker Limitation	(-)	17,380	6	

Total Market After Cap(=) 133,923,763

Land Timber Gain	(+)	0	0	
Productivity Loss	(-)	112,030	3	

Total Market Taxable(=) 133,811,733

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	944,520	23	0	0
Under \$500/\$2500	7,139	11	0	0
Abatements	0	0	0	0
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	0	0	0	0
Chapter 313 Value Limitation			0	0
Mineral Unknown			0	0
Interstate Commerce			0	0
Foreign Trade			0	0
BPP Exempt: Single Situs/Owner	0	0	0	0
BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
BPP Exempt: Multi Situs on J	0	0	0	0
BPP Exempt: Related Business Entity	0	0	0	0
MultiUse	0	0		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	0	0		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		

951,659

0

Total Losses (includes Prod. Loss & Cap Loss) (=)

20,029,309

Total Appraised Value (=)

132,860,074

Homestead Exemptions

	Value	# of Items
Homestead H,S	(+)	0
Senior S	(+)	0
Disabled B	(+)	0
DV 100%	(+)	10,176,790
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)	10,176,790	33
Local Discount	(+)	0
Disabled Veteran	(+)	269,650
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Disabled Vet Donated Home (Charity)	(+)	0
Surviving Spouse Ported Amounts	(+)	0

Total Exemptions (=) 10,446,440

Total Exemptions* (-)

10,446,440

13 - LAKESIDE CITY M&O Net Taxable Value (=)

122,413,634

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
211	157	0	3	0	0	0	41	33	0	0

Total Parcels*: 569* Parcel count is figured by parcel per ownership

Total Owners: 504

Total Items: 570

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***

Market \$323,710

Taxable \$251,331

Parcels

404

Total Homestead Value A*

Market \$130,779,120

Taxable \$101,537,780

Average Homestead Value A* and E*

Market \$323,710

Taxable \$251,331

Parcels

404

Total Homestead Value A* and E*

Market \$130,779,120

Taxable \$101,537,780

Average Homestead Value A* and E* and M1

Market \$323,710

Taxable \$251,331

Parcels

404

Total Homestead Value A* and E* and M1

Market \$130,779,120

Taxable \$101,537,780

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead

Market: \$368,340

Market Value After Cap: \$317,220

Net Taxable Value: \$0

DVET/Over 65

Market: \$271,060

Market Value After Cap: \$236,480

Net Taxable Value: \$0

DISABLED HOMEST

Market: \$245,330

Market Value After Cap: \$228,790

Net Taxable Value: \$228,790

HOMESTEAD EXEMP

Market: \$313,840

Market Value After Cap: \$270,510

Net Taxable Value: \$270,410

OVER 65

Market: \$291,940

Market Value After Cap: \$238,900

Net Taxable Value: \$238,900

ALL Homesteads

Market: \$302,550

Market Value After Cap: \$255,780

Net Taxable Value: \$244,190

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	477	232.9746	4,603,260			145,266,350	0		149,869,610	130,906,680	120,460,240
A4	7	2.7369	51,070			60,060	0		111,130	108,660	108,660
A*	484	235.7115	4,654,330			145,326,410	0		149,980,740	131,015,340	120,568,900
C1	31	11.2777	211,560			2,800	0		214,360	214,140	214,140
C*	31	11.2777	211,560			2,800	0		214,360	214,140	214,140
D1	3	19.5600	0	4,160	116,190	0	0		116,190	4,160	4,160
D2	1	0.0000	0			2,340	0		2,340	2,340	2,340
D*	4	19.5600	0	4,160	116,190	2,340	0		118,530	6,500	6,500
F1	7	7.0414	74,430			616,650	0		691,080	691,080	691,080
F1	7	7.0414	74,430			616,650	0		691,080	691,080	691,080
F*	7	7.0414	74,430			616,650	0		691,080	691,080	691,080
J3	1	0.0000	0			0	0	612,140	612,140	612,140	612,140
J4	2	0.0000	0			0	0	21,740	21,740	21,740	21,740
J7	2	0.0000	0			0	0	120,150	120,150	120,150	119,470
J*	5	0.0000	0			0	0	754,030	754,030	754,030	753,350
L1	15	0.0000	0			0	185,983		185,983	185,983	179,664
L1	15	0.0000	0			0	185,983		185,983	185,983	179,664
L2Q	1	0.0000	0			0	0	140	140	140	0
L2	1	0.0000	0			0	0	140	140	140	0
L*	16	0.0000	0			0	185,983	140	186,123	186,123	179,664
XV	23	22.8630	176,730			744,640	23,150		944,520	944,520	0
X*	23	22.8630	176,730			744,640	23,150		944,520	944,520	0
TOTAL:	570	296.4536	5,117,050	4,160	116,190	146,692,840	209,133	754,170	152,889,383	133,811,733	122,413,634

2025 CERTIFIED TOTALS

Property Count: 1

14 - LAKESIDE CITY
Grand Totals

7/17/2026

1:15:39PM

Land		Value			
Homesite:		18,811			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	18,811
Improvement		Value			
Homesite:		227,802			
Non Homesite:		0			
			Total Improvements	(+)	227,802
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	0
			Market Value	=	246,613
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	246,613
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	246,613
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	246,613

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 719.25 = 246,613 * (0.291650 / 100)

Certified Estimate of Market Value: 246,613
 Certified Estimate of Taxable Value: 246,613

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	3,836,720	396	0	Exempt Property	944,520	23	0	0
Non Homesite	(+)	1,249,110	141	176,730	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	92,430	2	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		5,178,260	539	176,730	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	(+)	92,430	2		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	3,330	2		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	280,649	12	140	1
Productivity Loss (=)		89,100	2		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	264,620	6
Homesite	(+)	112,192,710	397	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	61,500	4	0	MultiUse	0	0		
Non Homesite	(+)	19,225,570	118	744,640	Solar/Wind Power	0	0		
New Non Homesite	(+)	252,450	3	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	0	0		
Total Improvement (=)		131,732,230	522	744,640	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	0	0	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	271,219	11	23,150	Community Housing	0	0		
New Non Homesite	(+)	32,580	2	0	Childcare Facility	0	0		
Total Personal (=)		303,799	13	23,150	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						1,225,169		264,760	
Minerals/Oil & Gas	(+)	0	0		Total Losses (includes Prod. Loss & Cap Loss) (=)				5,073,419
Industrial Real	(+)	0	0		Total Appraised Value (=)				132,891,370
Industrial/Utility Personal Property	(+)	750,500	7						
Total Mineral Market Value(=)		750,500	7		Homestead Exemptions				
Total Real & Personal Market	(+)	137,214,289	1,074		Homestead H,S	(+)	0	0	
Total Mineral/Industrial Market	(+)	750,500	7		Senior S	(+)	0	0	
Total Market Value(=)		137,964,789	1,081		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	0	0		DV 100%	(+)	10,509,560	34	
10% Homestead Cap Loss	(-)	3,493,370	126		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	1,020	1		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap(=)		134,470,399			Total Reimbursable	(=)	10,509,560	34	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	89,100	2		Disabled Veteran	(+)	278,000	26	
Total Market Taxable(=)		134,381,299			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	(=)	10,787,560		
					Total Exemptions* (-)				10,787,560
					13 - LAKESIDE CITY M&O Net Taxable Value (=)				122,103,810
					13IS - LAKESIDE CITY I&S Net Taxable Value (=)				122,103,810

#18

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
201	160	0	2	0	0	0	41	34	0	0

Total Parcels*: 559* Parcel count is figured by parcel per ownership

Total Owners: 500

Total Items: 560

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: \$346,530
Taxable: \$313,950

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

Grand Total New Value
Taxable: \$313,950 #24

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: \$600,800 10A

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$292,420	397	Market	\$116,090,930
Taxable	\$256,797		Taxable	\$101,948,310
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$292,420	397	Market	\$116,090,930
Taxable	\$256,797		Taxable	\$101,948,310
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$292,420	397	Market	\$116,090,930
Taxable	\$256,797		Taxable	\$101,948,310

Median Homestead Values* (includes protested & exempt value)

Category	Market	Market Value After Cap	Net Taxable Value
DVET/Homestead	\$321,310	\$315,850	\$0
DVET/Over 65	\$247,500	\$247,500	\$0
DISABLED HOMEST	\$204,370	\$204,370	\$204,370
HOMESTEAD EXEMP	\$283,840	\$276,560	\$276,530
OVER 65	\$261,180	\$255,070	\$255,070
ALL Homesteads	\$273,950	\$263,360	\$255,070

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	474	230.5101	4,567,600			130,249,130	0		134,816,730	131,323,360	120,535,800
A4	8	3.2052	68,070			62,860	0		130,930	129,910	129,910
A*	482	233.7153	4,635,670			130,311,990	0		134,947,660	131,453,270	120,665,710
C1	24	8.9654	146,620			0	0		146,620	146,620	146,620
C3	1	4.0000	23,760			0	0		23,760	23,760	23,760
C*	25	12.9654	170,380			0	0		170,380	170,380	170,380
D1	2	15.5600	0	3,330	92,430	0	0		92,430	3,330	3,330
D2	1	0.0000	0			2,340	0		2,340	2,340	2,340
D*	3	15.5600	0	3,330	92,430	2,340	0		94,770	5,670	5,670
F1	8	10.2214	103,050			673,260	0		776,310	776,310	776,310
F1	8	10.2214	103,050			673,260	0		776,310	776,310	776,310
F*	8	10.2214	103,050			673,260	0		776,310	776,310	776,310
J3	1	0.0000	0			0	0	610,740	610,740	610,740	485,740
J4	3	0.0000	0			0	0	21,610	21,610	21,610	0
J7	2	0.0000	0			0	0	118,010	118,010	118,010	0
J*	6	0.0000	0			0	0	750,360	750,360	750,360	485,740
L1	12	0.0000	0			0	280,649		280,649	280,649	0
L1	12	0.0000	0			0	280,649		280,649	280,649	0
L2Q	1	0.0000	0			0	0	140	140	140	0
L2	1	0.0000	0			0	0	140	140	140	0
L*	13	0.0000	0			0	280,649	140	280,789	280,789	0
XV	23	22.8630	176,730			744,640	23,150		944,520	944,520	0
X*	23	22.8630	176,730			744,640	23,150		944,520	944,520	0
TOTAL:	560	295.3251	5,085,830	3,330	92,430	131,732,230	303,799	750,500	137,964,789	134,381,299	122,103,810

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

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

Wichita County

2026 CERTIFIED TOTALS

As of Certification

14 - LAKESIDE CITY

Property Count: 8

Grand Totals

7/17/2026

7:34:47AM

Land		Value			
Homesite:		132,601			
Non Homesite:		19,826			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	152,427
Improvement		Value			
Homesite:		1,207,365			
Non Homesite:		210,135	Total Improvements	(+)	1,417,500
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					0
					1,569,927
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		0
					1,569,927
				Homestead Cap	(-)
				23.231 Cap	(-)
					460
				Assessed Value	=
					1,569,467
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					12,000
				Net Taxable	=
					1,557,467

#18

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,542.35 = 1,557,467 * (0.291650 / 100)

Certified Estimate of Market Value: 1,569,927
 Certified Estimate of Taxable Value: 1,557,467

Wichita County

2026 CERTIFIED TOTALS

As of Certification

Property Count: 8

14 - LAKESIDE CITY
Effective Rate Assumption

7/17/2026

3:59:30PM

New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:\$1,164,577
\$1,164,577

#24

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$12,000
HS	Homestead	6	\$0
OV65	Over 65	4	\$0
PARTIAL EXEMPTIONS VALUE LOSS		11	\$12,000
NEW EXEMPTIONS VALUE LOSS			\$12,000

100

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$12,000

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7	\$191,424	\$66	\$191,358

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7	\$191,424	\$66	\$191,358

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
7	\$189,456	\$0	\$189,456

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
7	\$189,456	\$0	\$189,456

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

Del
Refund

LC

Archer County Tax Office

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

Owner: R4007075-GRAHAM MICHAEL & ZOIE L MCKINNIS GRAHAM

Paid by: CALIBER HOME LOANS, 327 MARINERS WAY WICHITA FALLS TX

Parcel Id: 24450

Refund Reason: C CLERICAL ERROR THAT AFFECTS LIABILITY 25.25 C

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
13 - LAKESIDE CITY M&O	2021	\$(105.56)	\$0.00	\$0.00	\$0.00	\$0.00	\$(105.56)	07/23/2025
13IS - LAKESIDE CITY I&S	2021	\$(18.91)	\$0.00	\$0.00	\$0.00	\$0.00	\$(18.91)	07/23/2025
13 - LAKESIDE CITY M&O	2022	\$(105.90)	\$0.00	\$0.00	\$0.00	\$0.00	\$(105.90)	07/23/2025
13IS - LAKESIDE CITY I&S	2022	\$(17.12)	\$0.00	\$0.00	\$0.00	\$0.00	\$(17.12)	07/23/2025
13 - LAKESIDE CITY M&O	2023	\$(107.08)	\$0.00	\$0.00	\$0.00	\$0.00	\$(107.08)	07/23/2025
13IS - LAKESIDE CITY I&S	2023	\$(16.42)	\$0.00	\$0.00	\$0.00	\$0.00	\$(16.42)	07/23/2025
13 - LAKESIDE CITY M&O	2024	\$(112.55)	\$0.00	\$0.00	\$0.00	\$0.00	\$(112.55)	07/23/2025
13IS - LAKESIDE CITY I&S	2024	\$(16.66)	\$0.00	\$0.00	\$0.00	\$0.00	\$(16.66)	07/23/2025

Parcel ID: 24450 Totals

\$(500.20)

\$0.00

\$0.00

\$0.00

\$0.00

\$(500.20)

Processed by: Dawn

Owner Totals

\$(500.20)

\$0.00

\$0.00

\$0.00

\$0.00

\$(500.20)

Processed by: Dawn

Owner: R4009141-LITTLE LIVING TRUST

Paid by: LITTLE LISA RENEE, LISA RENEE LITTLE, TRUSTEE 605 ROYAL

Parcel Id: 6022

Refund Reason: B VALUE CORRECTED 25.25 B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
13 - LAKESIDE CITY M&O	2021	\$(27.59)	\$0.00	\$0.00	\$0.00	\$0.00	\$(27.59)	08/28/2025
13IS - LAKESIDE CITY I&S	2021	\$(4.95)	\$0.00	\$0.00	\$0.00	\$0.00	\$(4.95)	08/28/2025

Parcel ID: 6022 Totals

\$(32.54)

\$0.00

\$0.00

\$0.00

\$0.00

\$(32.54)

Processed by: Dawn

Owner Totals

\$(32.54)

\$0.00

\$0.00

\$0.00

\$0.00

\$(32.54)

Processed by: Dawn

Owner: R4002523-ROBINSON JOHN CARL ETUX LAURA

Paid by: CORELOGIC, 406 SHORE LINE DR WICHITA FALLS TX 76308-5710

Parcel Id: 1690

Refund Reason: B EXEMPTION GRANTED 25.25 B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
13 - LAKESIDE CITY M&O	2024	\$(804.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$(804.14)	04/06/2026
13IS - LAKESIDE CITY I&S	2024	\$(119.05)	\$0.00	\$0.00	\$0.00	\$0.00	\$(119.05)	04/06/2026

Parcel ID: 1690 Totals

\$(923.19)

\$0.00

\$0.00

\$0.00

\$0.00

\$(923.19)

Processed by: Dawn

Owner Totals

\$(923.19)

\$0.00

\$0.00

\$0.00

\$0.00

\$(923.19)

Processed by: Dawn

Grand Totals

\$(1,455.93)

\$0.00

\$0.00

\$0.00

\$0.00

\$(1,455.93)

#16

#32

Archer County Tax Office

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

Owner: R4007075-GRAHAM MICHAEL & ZOIE L MCKINNIS GRAHAM

Paid by: CALIBER HOME LOANS, 327 MARINERS WAY WICHITA FALLS TX

Parcel Id: 24450

Refund Reason: C CLERICAL ERROR THAT AFFECTS LIABILITY 25.25 C

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
13 - LAKESIDE CITY M&O	2021	\$(105.56)	\$0.00	\$0.00	\$0.00	\$0.00	\$(105.56)	07/23/2025
13 - LAKESIDE CITY M&O	2022	\$(105.90)	\$0.00	\$0.00	\$0.00	\$0.00	\$(105.90)	07/23/2025
13 - LAKESIDE CITY M&O	2023	\$(107.08)	\$0.00	\$0.00	\$0.00	\$0.00	\$(107.08)	07/23/2025
13 - LAKESIDE CITY M&O	2024	\$(112.55)	\$0.00	\$0.00	\$0.00	\$0.00	\$(112.55)	07/23/2025

Parcel ID: 24450 Totals

\$(431.09)

\$0.00

\$0.00

\$0.00

\$0.00

\$(431.09)

Processed by: Dawn

Owner Totals

\$(431.09)

\$0.00

\$0.00

\$0.00

\$0.00

\$(431.09)

Processed by: Dawn

Owner: R4009141-LITTLE LIVING TRUST

Paid by: LITTLE LISA RENEE, LISA RENEE LITTLE, TRUSTEE 605 ROYAL

Parcel Id: 6022

Refund Reason: B VALUE CORRECTED 25.25 B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
13 - LAKESIDE CITY M&O	2021	\$(27.59)	\$0.00	\$0.00	\$0.00	\$0.00	\$(27.59)	08/28/2025

Parcel ID: 6022 Totals

\$(27.59)

\$0.00

\$0.00

\$0.00

\$0.00

\$(27.59)

Processed by: Dawn

Owner Totals

\$(27.59)

\$0.00

\$0.00

\$0.00

\$0.00

\$(27.59)

Processed by: Dawn

Owner: R4002523-ROBINSON JOHN CARL ETUX LAURA

Paid by: CORELOGIC, 406 SHORE LINE DR WICHITA FALLS TX 76308-5710

Parcel Id: 1690

Refund Reason: B EXEMPTION GRANTED 25.25 B

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
13 - LAKESIDE CITY M&O	2024	\$(804.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$(804.14)	04/06/2026

Parcel ID: 1690 Totals

\$(804.14)

\$0.00

\$0.00

\$0.00

\$0.00

\$(804.14)

Processed by: Dawn

Owner Totals

\$(804.14)

\$0.00

\$0.00

\$0.00

\$0.00

\$(804.14)

Processed by: Dawn

Grand Totals

\$(1,262.82)

\$0.00

\$0.00

\$0.00

\$0.00

\$(1,262.82)

34

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

13IS - LAKESIDE CITY I&S

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
2019	\$90.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.58
2020	\$88.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.01
2021	\$92.04	-\$23.86	-\$23.86	-\$23.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$23.86	\$92.04
2022	\$130.78	-\$17.12	-\$17.12	\$30.34	\$0.00	\$20.41	\$10.18	\$0.00	\$60.93	\$83.32
2023	\$155.35	-\$16.42	-\$16.42	\$59.01	\$0.00	\$22.42	\$14.37	\$0.00	\$95.80	\$79.92
2024	\$1,309.78	-\$135.71	-\$135.71	\$759.47	\$0.00	\$164.08	\$143.38	\$0.00	\$1,066.93	\$414.60
2025	\$46,155.37	-\$256.28	-\$249.98	\$45,078.75	\$0.00	\$163.92	\$28.07	\$0.00	\$45,270.74	\$826.64
TOTALS	\$48,021.91	(\$449.39)	(\$443.09)	\$45,903.71	\$0.00	\$370.83	\$196.00	\$0.00	\$46,470.54	\$1,675.11
CURRENTS	\$46,155.37	(\$256.28)	(\$249.98)	\$45,078.75	\$0.00	\$163.92	\$28.07	\$0.00	\$45,270.74	\$826.64
DELINQUENTS	\$1,866.54	(\$193.11)	(\$193.11)	\$824.96	\$0.00	\$206.91	\$167.93	\$0.00	\$1,199.80	\$848.47

Beginning Balance - Refunds - Adjustments A
 $46,155.37 - 256.28 - 249.98 = 45,649.11$

Total Base + Total P+I B
 $45,903.71 + 370.83 = 46,274.54$

B/A x 100
 $\frac{46,274.54}{45,649.11} \times 100 = 101.37\%$
Line 46A

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	\$48,021.91	(\$449.39)	(\$443.09)	\$45,903.71	\$0.00	\$370.83	\$196.00	\$0.00	\$46,470.54	\$1,675.11
CURRENTS TOTAL										
	\$46,155.37	(\$256.28)	(\$249.98)	\$45,078.75	\$0.00	\$163.92	\$28.07	\$0.00	\$45,270.74	\$826.64
DELINQUENTS TOTAL										
	\$1,866.54	(\$193.11)	(\$193.11)	\$824.96	\$0.00	\$206.91	\$167.93	\$0.00	\$1,199.80	\$848.47

Dawn Vieth

From: City Administrator <cityadministrator@lakesidecitytx.org>
Sent: Thursday, July 23, 2026 8:42 AM
To: Dawn Vieth
Subject: Breakdown Amounts

Follow Up Flag: Follow up
Flag Status: Flagged

Dawn,

Here are the amounts you requested for the 2027 Breakdown:

General Fund - \$ - 75,000

Enterprise Fund - \$ - 47,385

Debt (I&S Fund) - \$ - 44,433

Amount of debt service total: \$166,818

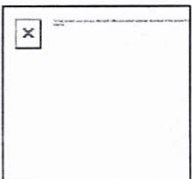
Amount paid by other resources: \$122,385

Amount supported by property tax: \$44,433

A
D
Debt + Entry
43

Thanks,

Ms. Cory C. Aspinwall
City Administrator
City of Lakeside City
P.O. Box 4287
Wichita Falls, TX 76308
940-691-6603 (office)
940-691-6601 (fax)
www.lakesidecitytx.org



ATTENTION PUBLIC OFFICIALS: a "Reply to All" of this e-mail could lead to violations of the Texas Open Meetings Act. Please reply only to the sender.

CONFIDENTIALITY NOTICE: This email, including any attachments, contains information that may be confidential or privileged. The information is intended to be for the use of the individual or entity named above. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited. If you have received this email in error, please notify the sender immediately by "reply to sender only" message and destroy all electronic and hard copies of the communication, including attachments.

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

13IS - LAKESIDE CITY I&S

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
2019	\$90.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.58
2020	\$88.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.01
2021	\$92.04	-\$23.86	-\$23.86	-\$23.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$23.86	\$92.04
2022	\$130.78	-\$17.12	-\$17.12	\$30.34	\$0.00	\$20.41	\$10.18	\$0.00	\$60.93	\$83.32
2023	\$155.35	-\$16.42	-\$16.42	\$59.01	\$0.00	\$22.42	\$14.37	\$0.00	\$95.80	\$79.92
2024	\$1,309.78	-\$135.71	-\$135.71	\$759.47	\$0.00	\$164.08	\$143.38	\$0.00	\$1,066.93	\$414.60
2025	\$46,155.37	-\$256.28	-\$249.98	\$45,078.75	\$0.00	\$163.92	\$28.07	\$0.00	\$45,270.74	\$826.64
TOTALS	\$48,021.91	(\$449.39)	(\$443.09)	\$45,903.71	\$0.00	\$370.83	\$196.00	\$0.00	\$46,470.54	\$1,675.11
CURRENTS	\$46,155.37	(\$256.28)	(\$249.98)	\$45,078.75	\$0.00	\$163.92	\$28.07	\$0.00	\$45,270.74	\$826.64
DELINQUENTS	\$1,866.54	(\$193.11)	(\$193.11)	\$824.96	\$0.00	\$206.91	\$167.93	\$0.00	\$1,199.80	\$848.47

Excess Debt
Line 47 2025 Tax Worksheet 46,533
Collected
 $45,903.71 + 370.83 \Rightarrow 46,274.54$

Ø for Line 44

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	\$48,021.91	(\$449.39)	(\$443.09)	\$45,903.71	\$0.00	\$370.83	\$196.00	\$0.00	\$46,470.54	\$1,675.11
CURRENTS TOTAL										
	\$46,155.37	(\$256.28)	(\$249.98)	\$45,078.75	\$0.00	\$163.92	\$28.07	\$0.00	\$45,270.74	\$826.64
DELINQUENTS TOTAL										
	\$1,866.54	(\$193.11)	(\$193.11)	\$824.96	\$0.00	\$206.91	\$167.93	\$0.00	\$1,199.80	\$848.47