

2026 TNT PRIOR YEAR VALUE (line 1)

as of 7/21/2026

CISD M&O Levy		5,822,713.69
CISD I&S Levy		2,225,353.48
Higgins M&O Levy		1,083,826.40
Higgins I&S Levy	+	413,968.01
TOTAL		9,545,861.58
2025 tax rate	/	0.9769
	x	100.00
2025 taxable value		977,158,519.81

2025 taxable value		977,158,519
less Ch 42 appeals	-	58,736,080
2025 Total Taxable Value		918,422,439

Line 1

Jurisdiction Totals

Month/Year Totals July/2026
 Start Month/Year September/2025
 For..... 30 - Canadian ISD M&O

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$75,574.39	
Plus Supplements.....	0.00	
Less Adjustments.....	-855.07	-855.07
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$74,719.32	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	1,924.96	
Plus Taxes Refunds/Returns.....	-855.07	1,069.89
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	337.01	337.01
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	71.04	71.04
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$73,649.43	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$5,871,101.34		
Plus Supplements.....	8,234.81		
Less Adjustments.....	-56,622.46	-48,387.65	
Less Exempts.....	0.00		
Adjusted Tax Balance.....	<u>\$5,822,713.69</u>		
Less Discounts.....	0.00		
Plus Discounts on Refunds/Returns.....	0.00	0.00	
Less Taxes Collected.....	5,755,303.86		
Plus Taxes Refunds/Returns.....	-6,239.60	5,749,064.26	
Total P and I Refunded/Returned.....	-238.30		
Total P and I Collected.....	12,914.79	12,676.49	
Total Attorney Fee Refund/Returned.....	0.00		98.74 % Collected
Total Attorney Fee Collected.....	1,302.53	1,302.53	1.25 % Due
Total Other Payment Fee Collected.....	0.00		
Uncollected Tax Balance.....	\$73,649.43		

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$213,190.30	
Plus Supplements.....	0.00	
Less Adjustments.....	-7,572.38	-7,572.38
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$205,617.92	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	6,498.91	
Plus Taxes Refunds/Returns.....	0.00	6,498.91
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	177.60	177.60
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	100.81	100.81
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$199,119.01	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$359,123.86		
Plus Supplements.....	5,904.85		
Less Adjustments.....	-106,228.76	-100,323.91	
Less Exempts.....	0.00		
Adjusted Tax Balance.....	\$258,799.95		
Less Discounts.....	0.00		
Plus Discounts on Refunds/Returns.....	0.00	0.00	
Less Taxes Collected.....	60,894.76		
Plus Taxes Refunds/Returns.....	-1,213.82	59,680.94	
Total P and I Refunded/Returned.....	-50.29		
Total P and I Collected.....	15,171.33	15,121.04	44.55 % Collected
Total Attorney Fee Refund/Returned.....	-19.46		
Total Attorney Fee Collected.....	11,876.55	11,857.09	55.45 % Due
Total Other Payment Fee Collected.....	0.00		
Uncollected Tax Balance.....	\$199,119.01		

Jurisdiction Totals

Month/Year Totals July/2026
 Start Month/Year September/2025
 For..... 30IS - Canadian ISD I&S

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$28,873.53	
Plus Supplements.....	0.00	
Less Adjustments.....	-326.59	-326.59
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$28,546.94	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	735.22	
Plus Taxes Refunds/Returns.....	-326.59	408.63
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	128.79	128.79
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	27.15	27.15
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$28,138.31	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$2,243,835.29		
Plus Supplements.....	3,145.27		
Less Adjustments.....	-21,627.08	-18,481.81	
Less Exempts.....	0.00		
Adjusted Tax Balance.....	<u>\$2,225,353.48</u>		
Less Discounts.....	0.00		
Plus Discounts on Refunds/Returns.....	0.00	0.00	
Less Taxes Collected.....	2,199,598.39		
Plus Taxes Refunds/Returns.....	-2,383.22	2,197,215.17	
Total P and I Refunded/Returned.....	-91.02		
Total P and I Collected.....	4,932.15	4,841.13	
Total Attorney Fee Refund/Returned.....	0.00		98.74 % Collected
Total Attorney Fee Collected.....	497.53	497.53	1.25 % Due
Total Other Payment Fee Collected.....	0.00		
Uncollected Tax Balance.....	\$28,138.31		

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$74,001.40	
Plus Supplements.....	0.00	
Less Adjustments.....	-2,721.51	-2,721.51
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$71,279.89	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	2,464.91	
Plus Taxes Refunds/Returns.....	0.00	2,464.91
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	65.21	65.21
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	37.81	37.81
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$68,814.98	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$129,628.34		
Plus Supplements.....	2,255.36		
Less Adjustments.....	-40,769.82	-38,514.46	
Less Exempts.....	0.00		
Adjusted Tax Balance.....	\$91,113.88		
Less Discounts.....	0.00		
Plus Discounts on Refunds/Returns.....	0.00	0.00	
Less Taxes Collected.....	22,665.72		
Plus Taxes Refunds/Returns.....	-366.82	22,298.90	
Total P and I Refunded/Returned.....	-16.59		
Total P and I Collected.....	5,603.81	5,587.22	46.91 % Collected
Total Attorney Fee Refund/Returned.....	-6.42		
Total Attorney Fee Collected.....	4,427.98	4,421.56	53.09 % Due
Total Other Payment Fee Collected.....	0.00		
Uncollected Tax Balance.....	\$68,814.98		

Jurisdiction Totals

Month/Year Totals July/2026
Start Month/Year September/2025
For..... 36 - Canadian ISD Higgins M&O

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$37,219.52	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$37,219.52	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	27,585.28	
Plus Taxes Refunds/Returns.....	0.00	27,585.28
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	4,140.99	4,140.99
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	55.75	55.75
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$9,634.24	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$1,084,991.30		
Plus Supplements.....	0.00		
Less Adjustments.....	-1,164.90	-1,164.90	
Less Exempts.....	0.00		
Adjusted Tax Balance.....	<u>\$1,083,826.40</u>		
Less Discounts.....	0.00	0.00	
Plus Discounts on Refunds/Returns.....	0.00		
Less Taxes Collected.....	1,074,192.16		
Plus Taxes Refunds/Returns.....	0.00	1,074,192.16	
Total P and I Refunded/Returned.....	0.00		
Total P and I Collected.....	7,605.01	7,605.01	
Total Attorney Fee Refund/Returned.....	0.00		99.11 % Collected
Total Attorney Fee Collected.....	190.06	190.06	0.89 % Due
Total Other Payment Fee Collected.....	0.00		
Uncollected Tax Balance.....	\$9,634.24		

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$21,705.42	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$21,705.42	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	201.56	
Plus Taxes Refunds/Returns.....	0.00	201.56
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	316.12	316.12
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	103.53	103.53
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$21,503.86	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$27,851.02		
Plus Supplements.....	0.00		
Less Adjustments.....	-680.71	-680.71	
Less Exempts.....	0.00		
Adjusted Tax Balance.....	\$27,170.31		
Less Discounts.....	0.00		
Plus Discounts on Refunds/Returns.....	0.00	0.00	
Less Taxes Collected.....	5,666.45		
Plus Taxes Refunds/Returns.....	0.00	5,666.45	
Total P and I Refunded/Returned.....	0.00		
Total P and I Collected.....	2,209.09	2,209.09	22.79 % Collected
Total Attorney Fee Refund/Returned.....	0.00		
Total Attorney Fee Collected.....	1,557.09	1,557.09	77.21 % Due
Total Other Payment Fee Collected.....	0.00		
Uncollected Tax Balance.....	\$21,503.86		

Jurisdiction Totals

Month/Year Totals July/2026
Start Month/Year September/2025
For..... 36IS - Canadian ISD Higgins I&S

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$14,215.95	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$14,215.95	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	10,536.24	
Plus Taxes Refunds/Returns.....	0.00	10,536.24
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	1,581.63	1,581.63
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	21.30	21.30
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$3,679.71	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$414,412.94	
Plus Supplements.....	0.00	
Less Adjustments.....	-444.93	-444.93
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$413,968.01	
Less Discounts.....	0.00	0.00
Plus Discounts on Refunds/Returns.....	0.00	
Less Taxes Collected.....	410,288.30	
Plus Taxes Refunds/Returns.....	0.00	410,288.30
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	2,904.72	2,904.72
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	72.60	72.60
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$3,679.71	

99.11 % Collected
0.89 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$3,937.27	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$3,937.27	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	3.41	
Plus Taxes Refunds/Returns.....	0.00	3.41
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	1.19	1.19
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	0.92	0.92
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$3,933.86	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$6,063.66	
Plus Supplements.....	0.00	
Less Adjustments.....	-181.74	-181.74
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$5,881.92	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	1,948.06	
Plus Taxes Refunds/Returns.....	0.00	1,948.06
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	577.80	577.80
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	498.92	498.92
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$3,933.86	

35.12 % Collected
64.88 % Due

Certified 2026 APPRAISAL ROLL
For the Canadian Independent School District

“I, Pam Scates, Chief Appraiser for the Hemphill County Appraisal District solemnly swear that the attached is that portion of the Certified Appraisal Roll of the Hemphill County Appraisal District which list property appraised by Hemphill County Appraisal District and constitutes the Certified Appraisal Roll for the Canadian Independent School District.”

The 2026 net taxable value for the Canadian Independent School District is:

\$701,795,610

Pam Scates

Chief Appraiser

7/14/2026

Date



Received By

7/2/24

Date

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

Total Ceiling Tax (of ceilings applied):	\$22,452.91
Total Freeze Taxable: (-)	2,765,840
New Imp/Pers with Ceiling: (+)	153,430
Freeze Adjusted Taxable: (=)	699,183,200This 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	
449	345	0	4	0	0	0	23	6	0	0	
Total Parcels*: 43,089* Parcel count is figured by parcel per ownership											
Total Owners: 5,470											
Total Items: 43,136											

- 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	Industrial/Utility/Personal Property New Value	Grand Total New Value
Market: \$7,189,490		
Taxable: \$3,512,020	+ Taxable: \$0	Taxable: \$3,512,020
		=

New AG/Timber
Market: \$0
Taxable: \$0
Value Loss: \$0
Exempt Value of First Time Absolute Exemption: \$80,530
Exempt Value of First Time Partial Exemption: \$367,850

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$154,759	589	Market	\$91,153,340
Taxable	\$12,908		Taxable	\$7,602,870
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$156,522	759	Market	\$118,800,200
Taxable	\$15,096		Taxable	\$11,458,110
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$150,109	800	Market	\$120,087,950
Taxable	\$14,323		Taxable	\$11,458,110
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$31,408	41	Market	\$1,287,750
Taxable	\$0		Taxable	\$0

Median Homestead Values* (includes protested & exempt value)

DVEI/Homestead	Market: \$125,940	Market Value After Cap: \$106,900	Net Taxable Value: \$0
DVEI/Disabled	Market: \$177,490	Market Value After Cap: \$151,150	Net Taxable Value: \$0
DVEI/Over 65	Market: \$191,840	Market Value After Cap: \$162,700	Net Taxable Value: \$0
DISABLED	Market: \$59,540	Market Value After Cap: \$50,080	Net Taxable Value: \$0
HOMESTEAD	Market: \$130,170	Market Value After Cap: \$116,150	Net Taxable Value: \$0
OVER 65	Market: \$123,620	Market Value After Cap: \$111,520	Net Taxable Value: \$0
ALL Homesteads	Market: \$127,810	Market Value After Cap: \$114,410	Net Taxable Value: \$0

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	2	0.3989	20,100			24,280	0		44,380	36,390	2,640
A1	916	310.6090	19,053,630			103,869,370	0		122,923,000	108,358,280	39,418,540
A2	137	72.0332	1,193,530			2,391,090	56,350		3,640,970	3,292,430	1,939,820
A2R	31	30.3665	384,770			1,338,840	0		1,723,610	1,526,410	689,310
A*	1,086	413.4076	20,652,030			107,623,580	56,350		128,331,960	113,213,510	42,050,310
B	6	1.3711	101,380			693,440	0		794,820	794,820	794,820
B1	2	15.6934	124,800			140,910	0		265,710	265,710	265,710
B*	8	17.0645	226,180			834,350	0		1,060,530	1,060,530	1,060,530
C1	295	970.4230	3,986,170			6,950	0		3,993,120	3,965,130	3,955,660
C2	1	5.2063	41,650			0	0		41,650	41,650	41,650
C*	296	975.6293	4,027,820			6,950	0		4,034,770	4,006,780	3,997,310
D1	1,968	451,491.9126	0	28,795,040	202,192,550	0	0		202,192,550	28,795,040	28,795,040
D2	44	0.0000	0			872,630	0		872,630	872,630	872,630
D*	2,012	451,491.9126	0	28,795,040	202,192,550	872,630	0		203,065,180	29,667,670	29,667,670
E	63	8,149.8710	1,258,380			315,980	0		1,574,360	1,465,850	1,280,000
E1	208	472.9059	352,500			5,792,510	0		6,145,010	6,094,600	5,179,750
E2	359	1,014.6735	1,729,850			35,449,610	0		37,179,460	36,978,080	15,325,830
E3	15	68.0690	90,190			1,085,320	0		1,175,510	1,174,990	297,160
E*	645	9,705.5194	3,430,920			42,643,420	0		46,074,340	45,713,520	22,082,740
F1	285	353.5192	5,529,260			23,185,190	0	1,371,130	30,085,580	29,877,650	29,541,830
F1	285	353.5192	5,529,260			23,185,190	0	1,371,130	30,085,580	29,877,650	29,541,830
F2	83	332.2035	489,880			1,569,390	0	22,139,180	24,198,450	24,145,620	24,145,620
F2L	13	0.0000	0			0	0	60,890	60,890	60,890	60,890
F2	96	332.2035	489,880			1,569,390	0	22,200,070	24,259,340	24,206,510	24,206,510
F*	381	685.7227	6,019,140			24,754,580	0	23,571,200	54,344,920	54,084,160	53,748,340
G1	35,948	0.0000	0			0	0	320,958,300	320,958,300	297,719,930	297,551,160
G1B	1	0.0000	0			0	0	6,430	6,430	6,430	6,430
G1C	10	0.0000	0			0	0	1,146,280	1,146,280	735,010	735,010
G*	35,959	0.0000	0			0	0	322,111,010	322,111,010	298,461,370	298,292,600
J2	10	2.6880	50,410			90,870	0	411,470	552,750	552,750	526,440
J3	9	0.3030	18,870			0	0	12,435,890	12,454,760	12,454,760	12,158,210
J4	5	0.0000	0			0	0	2,707,240	2,707,240	2,707,240	2,454,870
J5	2	0.0000	0			0	0	69,245,630	69,245,630	69,120,630	69,120,630
J5A	2	0.0000	0			0	0	2,290	2,290	2,290	2,290
J6	1,340	0.0000	0			0	0	125,556,210	125,556,210	125,510,240	122,510,240
J6A	6	0.0000	0			0	0	79,140	79,140	79,140	79,140
J7	2	0.0000	0			0	0	467,910	467,910	467,910	342,910
J8	150	0.0000	0			0	0	26,065,570	26,065,570	26,065,570	25,392,970
J8A	2	0.0000	0			0	0	139,600	139,600	139,600	100,760
J8B	7	0.0000	0			0	0	394,650	394,650	394,650	11,660
J*	1,535	2,9910	69,280			90,870	0	237,505,600	237,665,750	237,665,750	232,700,120
L1	62	0.0000	0			0	5,044,740		5,044,740	5,044,740	2,598,930
L1A	1	0.0000	0			0	0	117,000	117,000	117,000	0
L1C	1	0.0000	0			0	0	750	750	750	0

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L1G	1	0.0000	0			0	0	7,500	7,500	7,500	0
L1H	4	0.0000	0			0	120,000		120,000	120,000	0
L1T	1	0.0000	0			0	0	10,770	10,770	10,770	0
L1	70	0.0000	0			0	5,164,740	136,020	5,300,760	5,300,760	2,598,930
L2A	53	0.0000	0			0	0	2,006,710	2,006,710	2,006,710	1,570,830
L2B	2	0.0000	0			0	0	536,160	536,160	536,160	326,120
L2C	26	0.0000	0			0	0	4,484,180	4,484,180	4,484,180	2,782,790
L2D	69	0.0000	0			0	0	435,450	435,450	435,450	240,070
L2E	8	0.0000	0			0	0	1,400,000	1,400,000	1,400,000	1,400,000
L2G	171	0.0000	0			0	0	5,531,610	5,531,610	5,531,610	3,632,990
L2H	107	0.0000	0			0	0	1,697,740	1,697,740	1,697,740	1,307,010
L2I	1	0.0000	0			0	0	107,100	107,100	107,100	0
L2J	30	0.0000	0			0	0	198,470	198,470	198,470	68,280
L2K	13	0.0000	0			0	0	420,640	420,640	420,640	267,700
L2L	2	0.0000	0			0	0	9,130	9,130	9,130	4,330
L2M	83	0.0000	0			0	0	2,748,980	2,748,980	2,748,980	1,856,480
L2O	29	0.0000	0			0	0	47,230	47,230	47,230	26,540
L2P	23	0.0000	0			0	0	563,040	563,040	563,040	103,850
L2Q	34	0.0000	0			0	0	1,258,990	1,258,990	1,258,990	512,290
L2	651	0.0000	0			0	0	21,445,430	21,445,430	21,445,430	14,099,280
L*	721	0.0000	0			0	5,164,740	21,581,450	26,746,190	26,746,190	16,698,210
M1	153	0.0000	0			324,440	2,392,730	2,500	2,719,670	2,700,780	1,421,080
M*	153	0.0000	0			324,440	2,392,730	2,500	2,719,670	2,700,780	1,421,080
S	2	0.0000	0			0	76,700		76,700	76,700	76,700
S*	2	0.0000	0			0	76,700		76,700	76,700	76,700
XCY	2	0.1728	140,900			0	0		140,900	140,900	0
XN	3	0.0000	0			0	0	1,993,440	1,993,440	1,993,440	0
XNP	2	0.0000	0			0	13,400		13,400	13,400	0
XO	1	0.0000	0			0	0	126,590	126,590	126,590	0
XU	6	0.0000	0			0	0	1,202,970	1,202,970	1,202,970	0
XV	324	1,608.6734	4,193,360			34,417,620	76,810	4,727,430	43,415,220	43,415,220	0
X*	338	1,608.8462	4,334,260			34,417,620	90,210	8,050,430	46,892,520	46,892,520	0
TOTAL:	43,136	464,901.0933	38,759,630	28,795,040	202,192,550	211,568,440	7,780,730	612,822,190	1,073,123,540	860,289,480	701,795,610

2026 Certified Values

Certified 7/14/2026

Hemphill County	\$988,635,390
Hemphill County Road and Bridge	\$988,635,390
City of Canadian	\$146,623,090
Canadian ISD	\$798,169,150
Ft. Elliott CISD	\$190,135,260
Hemphill Co Hospital District	\$988,635,390
Hemphill County UGWD	\$988,635,390

2026 Certified Taxable Values

Certified 7/14/2026

Hemphill County	\$979,821,720
Hemphill County Road and Bridge	\$982,523,460
City of Canadian	\$143,329,780
Canadian ISD	\$701,795,610
Ft. Elliott CISD	\$186,665,080
Hemphill Co Hospital District	\$983,849,060
Hemphill County UGWD	\$979,821,720



PRITCHARD & ABBOTT, INC.

VALUATION AND IT CONSULTANTS

5912 WEST AMARILLO BOULEVARD / AMARILLO, TEXAS 79106-4148 / PHONE: (806) 358-7837 / WWW.PANDAI.COM

July 22, 2026

Dear Chief:

After providing our data files to you for Certification, it was discovered that the NEW VALUE was not reported in the data. The problem occurred due to all of the programming changes that were made due to the HB 9 personal property exemptions. We are not able to send corrected data to you because our system looks at the files that are created at certification and compares it for any current changes. The NEW VALUE resides in the system, so it does not see it as a change. We have the new value amounts. It just did not put the values into the send away data files.

We are providing you a copy of our certified recap that shows the NEW VALUE for each jurisdiction. You will need to forward this to the appropriate individuals for effective tax rate calculations.

We truly apologize for the inconvenience this has caused and are available to answer any questions you may have.

Sincerely,

Joshua Roeder, RPA

District Manager | Amarillo



PRITCHARD & ABBOTT, INC.
VALUATION AND IT CONSULTANTS

5912 W Amarillo Blvd, Amarillo, Texas 79106

(806)358-7837 Ext 353 (Direct) | (806)683-9672 (cell) | jroeder@pandai.com

HEMPHILL CAD HB9 FIRST TIME PARTIAL EXEMPTIONS

as of 7/27/2026

Jurisdiction	Jur_Name	HB9_Exemptions	First_Time_Partial_Exemption	Total_First_Time_Partial_Exemption
0	HEMPHILL CO APPR DIST	15,860,210	0	15,860,210
1	HEMPHILL COUNTY	15,039,620	273,230	15,312,850
01R	COUNTY ROAD	15,039,620	220,230	15,259,850
10	CANADIAN CITY	5,258,540	228,230	5,486,770
30	CANADIAN I.S.D	14,536,460	367,850	14,904,310
30IS	CANADIAN ISD I&S	14,536,460	367,850	14,904,310
34	FORT ELLIOTT COMMON SC	3,568,340	0	3,568,340
34IS	FORT ELLIOTT COMMON SC I&S	3,568,340	0	3,568,340
60	HEMPHILL CO HOSP DIST	15,039,620	278,230	15,317,850
62	HEMPHILL CTY WATER DIS	15,039,620	273,230	15,312,850
66	HEMPHILL CO CETRZ	0	0	0
87	AMARILLO PA OVERLAP	0	0	0

10B

Ron S. Cates

Signature

7/27/2026

Date

Certified 2025 APPRAISAL ROLL
For the Canadian Independent School District

"I, Pam Scates, Chief Appraiser for the Hemphill County Appraisal District solemnly swear that the attached is that portion of the Certified Appraisal Roll of the Hemphill County Appraisal District which list property appraised by Hemphill County Appraisal District and constitutes the Certified Appraisal Roll for the Canadian Independent School District."

The 2025 net taxable value for the Canadian Independent School District is:

\$840,231,257	Current Homestead Law
\$830,795,987	If New Homestead Law Passes

Pam Scates
Chief Appraiser

7/16/2025
Date

[Signature]
Received By

7/16/25
Date



2025 Certified History Recap
Hemphill County Appraisal District

Current HS
LAW

(30) - CANADIAN I.S.D

Land	Value	# of Items	Exempt	Losses	Real+Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	10,843,930	725	Exempt Property	37,610,980	161	8,291,710	189
Non Homesite	(+)	23,150,720	1,533	Under \$500/\$2500	87,010	98	157,546	2,286
Productivity Market	(+)	203,020,400	1,965	Abatelements	0	0	0	0
Income	(+)	0	0	Freeport	0	0	0	0
Total Land(=)		237,015,050	4,223	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested				Protested Value	533,980	2	0	0
Timber Gain	(+)	0	0	Chapter 313 Value Limitation	0	0	0	0
Productivity Market	(+)	203,020,400	1,965	Mineral Unknown	0	0	0	0
Land Ag 1D	(-)	0	0	Interstate Commerce	0	0	0	0
Land Ag 1D1	(-)	18,491,520	1,964	Foreign Trade	0	0	0	0
Land Ag Timber	(-)	0	0	MultiUse	434,000	31	0	0
Productivity Loss(=)		184,528,880	1,964	Solar/Wind Power	0	0	0	0
Improvements				Vehicle Leased for Personal Use	308,670	6	0	0
Homesite	(+)	81,210,170	721	TCEQ/Pollution Control	313,720	4	0	0
New Homesite	(+)	1,098,810	23	Allocation	0	0	0	0
Non Homesite	(+)	98,463,420	1,231	Historical	0	0	0	0
New Non Homesite	(+)	546,940	28	Disaster Exemption	0	0	0	0
Income	(+)	0	0	Community Housing	0	0	0	0
Total Improvement(=)		181,319,340	2,003	Childcare Facility	0	0	0	0

39,288,360 8,449,256

Total Losses (includes Prod. Loss & Cap Loss) (=) 288,038,373

Total Appraised Value (=) 916,628,847

	Value	# of Items
Homestead Exemptions		
Homestead H,S	(+)	61,672,500
Senior S	(+)	1,582,210
Disabled B	(+)	40,000
DV 100%	(+)	275,030
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable	(=)	63,569,740
Local Discount	(+)	12,751,660
Disabled Veteran	(+)	76,190
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Disabled Vet Donated Home (Charity)	(+)	0
Surviving Spouse Ported Amounts	(+)	0
Total Exemptions (=)		76,397,590
Total Exemptions* (-)		76,397,590
30 - CANADIAN I.S.D Net Taxable Value (=)		840,231,257
30IS - CANADIAN ISD I&S Net Taxable Value (=)		840,231,257

Total Real & Personal Market	(+)	428,979,640	6,653
Total Mineral/Industrial Market	(+)	775,687,580	38,900
Total Market Value(=)		1,204,667,220	45,553
20% MIUP Circuit Breaker Limitation (-)		55,121,617	12,646
10% Homestead Cap Loss	(-)	85,760	13
20% Circuit Breaker Limitation	(-)	564,500	115
Total Market After Cap(=)		1,148,895,343	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	184,528,880	1,964
Total Market Taxable(=)		964,366,463	



2025 Certified History Recap
Hemphill County Appraisal District

(30) - CANADIAN I.S.D

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

Total Ceiling Tax (of ceilings applied): \$60,347.71
Total Freeze Taxable: (-) 6,642,540 (2)
New Imp/Pers with Ceiling: (+) 850
Freeze Adjusted Taxable: (=) 833,589,567 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
448	329	0	5	0	0	0	23	5	0	0

Total Parcels*: 43,848* Parcel count is figured by parcel per ownership

Total Owners: 5,678

Total Items: 45,553

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$558,110
New AG/Timber Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal Market	\$2,090,720
Taxable	\$1,321,340
Industrial/Utility/Personal Property New Value Taxable	\$8,710

Grand Total New Value Taxable \$1,330,050

Average Values* (Includes Homestead & Exempt Value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$119,052	574	Market \$68,336,130
Taxable \$20,961		Taxable \$12,031,700
Average Homestead Value A* and E*		Total Homestead Value A* and E*
Market \$124,660	744	Market \$92,747,370
Taxable \$24,182		Taxable \$17,991,440
Average Homestead Value A* and E* and M1		Total Homestead Value A* and E* and M1
Market \$120,059	782	Market \$93,886,260
Taxable \$23,019		Taxable \$18,000,560
Average Homestead Value M1		Total Homestead Value M1
Market \$29,970	38	Market \$1,138,890
Taxable \$240		Taxable \$9,120

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



2025 Certified History Recap
Hemphill County Appraisal District

(30) - CANADIAN I.S.D

Category Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Market Taxable	Total Net Taxable
A	2	0.3989	15,460	0	0	15,460	17,420	0	0	32,880	2,200
A1	915	308.8156	14,647,440	0	0	14,647,440	78,774,470	0	0	93,421,910	38,677,830
A2	137	70.0512	902,370	0	0	902,370	1,700,340	53,420	0	2,656,130	1,594,470
A2R	31	30.3665	295,980	0	0	295,980	1,478,450	0	0	1,774,430	1,085,410
A*	1,085	409,6322	15,861,250	0	0	15,861,250	81,970,680	53,420	0	97,885,350	41,359,910
B	9	2.1830	149,230	0	0	149,230	994,820	0	0	1,144,050	1,144,050
B1	2	15.6934	124,800	0	0	124,800	140,910	0	0	265,710	265,710
B*	11	17,8764	274,030	0	0	274,030	1,135,730	0	0	1,409,760	1,409,760
C1	336	988.7915	4,043,450	0	0	4,043,450	7,450	0	0	4,050,900	3,978,430
C2	1	5.2063	41,650	0	0	41,650	0	0	0	41,650	41,650
C*	337	993,9978	4,085,100	0	0	4,085,100	7,450	0	0	4,092,550	4,020,080
D1	1,965	451,487,4444	0	18,491,520	203,020,400	18,491,520	0	0	0	18,491,520	18,491,520
D2	43	0.0000	0	0	0	0	814,960	0	0	814,960	814,460
D*	2,008	451,487,4444	0	18,491,520	203,020,400	18,491,520	814,960	0	0	19,306,480	19,305,980
E	63	8,149,8710	1,258,380	0	0	1,258,380	315,980	0	0	1,574,360	1,296,860
E1	212	480.8869	386,740	0	0	386,740	5,123,320	0	0	5,510,060	4,773,240
E2	355	993.6205	1,686,830	0	0	1,686,830	32,269,980	0	0	33,956,810	16,942,960
E3	16	68.0690	90,190	0	0	90,190	996,080	44,680	0	1,130,950	319,980
E*	646	9,692,4474	3,422,140	0	0	3,422,140	38,705,360	44,680	0	42,172,180	23,333,040
F1	284	354.2519	5,449,390	0	0	5,449,390	23,562,430	0	0	29,011,820	28,070,980
F1	284	354.2519	5,449,390	0	0	5,449,390	23,562,430	0	0	29,011,820	28,070,980
F2	81	332.2035	489,880	0	0	489,880	1,570,070	0	51,303,410	53,363,360	53,303,360
F2L	3	0.0000	0	0	0	0	0	0	21,870	21,870	21,870
F2	84	332.2035	489,880	0	0	489,880	1,570,070	0	51,325,280	53,385,230	53,325,230
F*	368	686,4554	5,939,270	0	0	5,939,270	25,132,500	0	51,325,280	82,397,050	81,396,210
G1	33,979	0.0000	0	0	0	0	0	0	378,509,497	378,509,497	378,509,497
G1B	1	0.0000	0	0	0	0	0	0	6,430	6,430	6,430
G1C	6	0.0000	0	0	0	0	0	0	697,290	697,290	697,290
G*	33,986	0.0000	0	0	0	0	0	0	379,213,217	379,213,217	379,213,217
J2	10	2.6880	50,410	0	0	50,410	90,120	0	415,620	556,150	556,150
J3	10	0.3030	18,870	0	0	18,870	0	0	11,874,510	11,893,380	11,893,380
J4	18	0.0000	0	0	0	0	0	0	2,243,370	2,243,370	2,243,370
J5	2	0.0000	0	0	0	0	0	0	69,076,200	69,076,200	69,076,200
J5A	3	0.0000	0	0	0	0	0	0	31,990	31,990	31,990
J6	1,341	0.0000	0	0	0	0	0	0	135,557,210	135,557,210	135,557,210
J6A	6	0.0000	0	0	0	0	0	0	79,140	79,140	79,140
J7	2	0.0000	0	0	0	0	0	0	553,740	553,740	553,740
J8	209	0.0000	0	0	0	0	0	0	37,575,210	37,575,210	37,564,350
J8A	2	0.0000	0	0	0	0	0	0	138,820	138,820	138,820
J8B	11	0.0000	0	0	0	0	0	0	535,660	535,660	232,800
J*	1,614	2,9910	69,280	0	0	69,280	90,120	0	258,081,470	258,240,870	257,927,150
L1	173	0.0000	0	0	0	0	0	7,521,770	0	7,521,770	7,169,410
L1C	1	0.0000	0	0	0	0	0	0	750	750	750



2025 Certified History Recap
Hemphill County Appraisal District

(30) - CANADIAN I.S.D

Category Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Market Taxable	Total Net Taxable
L1G	1	0.0000	0	0	0	0	0	0	7,500	7,500	7,500
L1H	25	0.0000	0	0	0	0	0	482,810	0	482,810	92,500
L1	200	0.0000	0	0	0	0	0	8,004,580	8,250	8,012,830	7,270,160
L2A	75	0.0000	0	0	0	0	0	0	2,076,040	2,076,040	2,076,040
L2B	2	0.0000	0	0	0	0	0	0	466,590	466,590	466,590
L2C	27	0.0000	0	0	0	0	0	0	4,859,100	4,859,100	4,859,100
L2D	90	0.0000	0	0	0	0	0	0	705,200	705,200	705,200
L2E	5	0.0000	0	0	0	0	0	0	1,400,000	1,400,000	1,400,000
L2G	211	0.0000	0	0	0	0	0	0	5,734,750	5,734,750	5,734,750
L2H	77	0.0000	0	0	0	0	0	0	1,531,060	1,531,060	1,531,060
L2I	1	0.0000	0	0	0	0	0	0	107,100	107,100	107,100
L2J	32	0.0000	0	0	0	0	0	0	213,170	213,170	213,170
L2K	14	0.0000	0	0	0	0	0	0	502,830	502,830	502,830
L2L	2	0.0000	0	0	0	0	0	0	9,880	9,880	9,880
L2M	140	0.0000	0	0	0	0	0	0	5,088,400	5,088,400	5,088,400
L2O	31	0.0000	0	0	0	0	0	0	51,290	51,290	51,290
L2P	14	0.0000	0	0	0	0	0	0	414,930	414,930	414,930
L2Q	23	0.0000	0	0	0	0	0	0	308,820	308,820	308,820
L2	744	0.0000	0	0	0	0	0	0	23,469,160	23,469,160	23,469,160
L*	944	0.0000	0	0	0	0	0	8,004,580	23,477,410	31,481,990	30,739,320
M1	159	0.0000	0	0	0	0	311,050	2,237,100	2,500	2,550,650	1,407,210
M*	159	0.0000	0	0	0	0	311,050	2,237,100	2,500	2,550,650	1,407,210
S	2	0.0000	0	0	0	0	0	119,380	0	119,380	119,380
S*	2	0.0000	0	0	0	0	0	119,380	0	119,380	119,380
XB	98	0.0000	0	0	0	0	0	70,180	16,830	87,010	0
XC	2,286	0.0000	0	0	0	0	0	0	157,546	157,546	0
XC	2,286	0.0000	0	0	0	135,580	0	0	0	135,580	0
XC	2,286	0.0000	135,580	0	0	0	0	0	19,500	19,500	0
XN	2	0.0000	0	0	0	0	0	15,480	0	15,480	0
XNP	2	0.0000	0	0	0	0	0	0	126,590	126,590	0
XO	1	0.0000	0	0	0	0	0	0	733,520	733,520	0
XU	6	0.0000	0	0	0	0	0	0	7,412,100	44,872,020	0
XV	338	1,609,1555	4,208,000	0	0	4,208,000	33,151,490	100,430	8,466,086	45,147,246	0
X*	2,734	1,609,1925	4,343,580	0	0	4,343,580	33,151,490	186,090	8,466,086	45,147,246	0
TOTAL:	43,894	464,900.0371	33,994,650	18,491,520	203,020,400	52,486,170	181,319,340	10,645,250	720,565,963	965,016,723	840,231,257



2025 Certified History Recap
Hemphill County Appraisal District

IG New HTS Law Passes

(30) - CANADIAN I.S.D

Land	Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	10,843,930	725	0	37,610,980	161	8,291,710	189
Non Homesite	(+)	23,150,720	1,533	4,343,580	87,010	98	157,546	2,286
Productivity Market	(+)	203,020,400	1,965	0	0	0	0	0
Income	(+)	0	0	0	0	0	0	0
Total Land (=)		237,015,050	4,223	4,343,580	533,980	2	0	0
Ag/Timber --does not include protested								
Timber Gain	(+)	0	0	0	0	0	0	0
Productivity Market	(+)	203,020,400	1,965	0	0	0	0	0
Land Ag 1D	(-)	0	0	0	0	0	0	0
Land Ag 1D1	(-)	18,491,520	1,964	0	0	0	0	0
Land Ag Timber	(-)	0	0	0	0	0	0	0
Productivity Loss (=)		184,528,880	1,964	0	434,000	31	0	0
Improvements					308,670	6	0	0
Homesite	(+)	81,210,170	721	0	313,720	4	0	0
New Homesite	(+)	1,098,810	23	0	0	0	0	0
Non Homesite	(+)	98,463,420	1,231	33,151,250	0	0	0	0
New Non Homesite	(+)	546,940	28	240	0	0	0	0
Income	(+)	0	0	0	0	0	0	0
Total Improvement(=)		181,319,340	2,003	33,151,490	39,288,360	0	8,449,256	288,038,373

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

Total Appraised Value (=)

of Items

Homestead Exemptions

Homestead H,S	(+)	74,320,490	786
Senior S	(+)	3,744,290	93
Disabled B	(+)	60,000	1
DV 100%	(+)	108,990	1
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0

Total Reimbursable

Local Discount	(+)	78,233,770	881
Disabled Veteran	(+)	7,568,900	192
Optional 65	(+)	30,190	4
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0

Total Exemptions (=)

Total Exemptions* (-)

30 - CANADIAN I.S.D Net Taxable Value (=)

30IS - CANADIAN ISD I&S Net Taxable Value (=)



2025 Certified History Recap
Hemphill County Appraisal District

(30) - CANADIAN I.S.D

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

Total Ceiling Tax (of ceilings applied):	\$41,232.21
Total Freeze Taxable: (-)	2,462,490
New Imp/Pers with Ceiling: (+)	0
Freeze Adjusted Taxable: (=)	828,333,497 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
448	329	0	5	0	0	0	23	5	0	0

Total Parcels*: 43,848* Parcel count is figured by parcel per ownership

Total Owners: 5,678

Total Items: 45,553

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$0

Exempt Value of First Time Partial Exemption \$753,320

New AG/Timber

Market

Taxable

Value Loss

Industrial/Utility/Personal Property New Value

Taxable

\$8,710

New Improvement/Personal

Market

Taxable

\$2,090,720

\$1,113,550

Grand Total New Value

Taxable

\$1,122,260

Average Values: (Includes protected & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$119,052	574	Market	\$68,336,130
Taxable	\$9,331		Taxable	\$5,355,860
Average Homestead Value A* and E*			Total Homestead Value A* and E*	
Market	\$124,660	744	Market	\$92,747,370
Taxable	\$11,554		Taxable	\$8,596,170
Average Homestead Value A* and E* and M1			Total Homestead Value A* and E* and M1	
Market	\$120,059	782	Market	\$93,886,260
Taxable	\$11,004		Taxable	\$8,605,290
Average Homestead Value M1			Total Homestead Value M1	
Market	\$29,970	38	Market	\$1,138,890
Taxable	\$240		Taxable	\$9,120

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	



2025 Certified History Recap
Hemphill County Appraisal District

(30) - CANADIAN I.S.D

Category Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Market Taxable	Total Net Taxable
A	2	0.3989	15,460	0	0	15,460	17,420	0	0	32,880	2,200
A1	915	308.8156	14,647,440	0	0	14,647,440	78,774,470	0	0	93,421,910	32,015,130
A2	137	70.0512	902,370	0	0	902,370	1,700,340	53,420	0	2,656,130	1,581,330
A2R	31	30.3665	295,980	0	0	295,980	1,478,450	0	0	1,774,430	1,085,410
A*	1,085	409.6322	15,861,250	0	0	15,861,250	81,970,680	53,420	0	97,885,350	34,694,070
B	9	2.1830	149,230	0	0	149,230	994,820	0	0	1,144,050	1,144,050
B1	2	15.6934	124,800	0	0	124,800	140,910	0	0	265,710	265,710
B*	11	17.8764	274,030	0	0	274,030	1,135,730	0	0	1,409,760	1,409,760
C1	336	988.7915	4,043,450	0	0	4,043,450	7,450	0	0	4,050,900	3,978,430
C2	1	5.2063	41,650	0	0	41,650	0	0	0	41,650	41,650
C*	337	993.9978	4,085,100	0	0	4,085,100	7,450	0	0	4,092,550	4,020,080
D1	1,965	451,487.4444	0	18,491,520	203,020,400	18,491,520	0	0	0	18,491,520	18,491,520
D2	43	0.0000	0	0	0	0	814,960	0	0	814,960	814,460
D*	2,008	451,487.4444	0	18,491,520	203,020,400	18,491,520	814,960	0	0	19,306,480	19,305,980
E	63	8,149.8710	1,258,380	0	0	1,258,380	315,980	0	0	1,574,360	1,256,860
E1	212	480.8869	386,740	0	0	386,740	5,123,320	0	0	5,510,060	4,681,020
E2	355	993.6205	1,686,830	0	0	1,686,830	32,269,980	0	0	33,956,810	14,447,990
E3	16	68.0690	90,190	0	0	90,190	996,080	44,680	0	1,130,950	227,740
E*	646	9,692.4474	3,422,140	0	0	3,422,140	38,705,360	44,680	0	42,172,180	20,613,610
F1	284	354.2519	5,449,390	0	0	5,449,390	23,562,430	0	0	29,011,820	28,030,980
F1	284	354.2519	5,449,390	0	0	5,449,390	23,562,430	0	0	29,011,820	28,030,980
F2	81	332.2035	489,880	0	0	489,880	1,570,070	51,303,410	0	53,363,360	53,303,360
F2L	3	0.0000	0	0	0	0	0	21,870	0	21,870	21,870
F2	84	332.2035	489,880	0	0	489,880	1,570,070	51,325,280	0	53,385,230	53,325,230
F*	368	686.4554	5,939,270	0	0	5,939,270	25,132,500	51,325,280	0	82,397,050	81,356,210
G1	33,979	0.0000	0	0	0	0	0	378,509,497	0	378,509,497	378,509,497
G1B	1	0.0000	0	0	0	0	0	6,430	0	6,430	6,430
G1C	6	0.0000	0	0	0	0	0	697,290	0	697,290	697,290
G*	33,986	0.0000	0	0	0	0	0	379,213,217	0	379,213,217	379,213,217
J2	10	2.6880	50,410	0	0	50,410	90,120	415,620	0	556,150	556,150
J3	10	0.3030	18,870	0	0	18,870	0	11,893,380	0	11,893,380	11,893,380
J4	18	0.0000	0	0	0	0	0	2,243,370	0	2,243,370	2,243,370
J5	2	0.0000	0	0	0	0	0	69,076,200	0	69,076,200	69,076,200
J5A	3	0.0000	0	0	0	0	0	31,990	0	31,990	31,990
J6	1,341	0.0000	0	0	0	0	0	135,557,210	0	135,557,210	135,557,210
J6A	6	0.0000	0	0	0	0	0	79,140	0	79,140	79,140
J7	2	0.0000	0	0	0	0	0	553,740	0	553,740	553,740
J8	209	0.0000	0	0	0	0	0	37,575,210	0	37,575,210	37,564,350
J8A	2	0.0000	0	0	0	0	0	138,820	0	138,820	138,820
J8B	11	0.0000	0	0	0	0	0	535,660	0	535,660	232,800
J*	1,614	2,991.0	69,280	0	0	69,280	90,120	0	258,081,470	258,240,870	257,927,150
L1	173	0.0000	0	0	0	0	0	7,521,770	0	7,521,770	7,169,410
L1C	1	0.0000	0	0	0	0	0	750	0	750	750



2025 Certified History Recap
Hemphill County Appraisal District

(30) - CANADIAN I.S.D

Category Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Market Taxable	Total Net Taxable
L1G	1	0.0000	0	0	0	0	0	0	7,500	7,500	7,500
L1H	25	0.0000	0	0	0	0	0	482,810	0	482,810	92,500
L1	200	0.0000	0	0	0	0	0	8,004,580	8,250	8,012,830	7,270,160
L2A	75	0.0000	0	0	0	0	0	0	2,076,040	2,076,040	2,076,040
L2B	2	0.0000	0	0	0	0	0	0	466,590	466,590	466,590
L2C	27	0.0000	0	0	0	0	0	0	4,859,100	4,859,100	4,859,100
L2D	90	0.0000	0	0	0	0	0	0	705,200	705,200	705,200
L2E	5	0.0000	0	0	0	0	0	0	1,400,000	1,400,000	1,400,000
L2G	211	0.0000	0	0	0	0	0	0	5,734,750	5,734,750	5,734,750
L2H	77	0.0000	0	0	0	0	0	0	1,531,060	1,531,060	1,531,060
L2I	1	0.0000	0	0	0	0	0	0	107,100	107,100	107,100
L2J	32	0.0000	0	0	0	0	0	0	213,170	213,170	213,170
L2K	14	0.0000	0	0	0	0	0	0	502,830	502,830	502,830
L2L	2	0.0000	0	0	0	0	0	0	9,880	9,880	9,880
L2M	140	0.0000	0	0	0	0	0	0	5,088,400	5,088,400	5,088,400
L2O	31	0.0000	0	0	0	0	0	0	51,290	51,290	51,290
L2P	14	0.0000	0	0	0	0	0	0	414,930	414,930	414,930
L2Q	23	0.0000	0	0	0	0	0	0	308,820	308,820	308,820
L2	744	0.0000	0	0	0	0	0	0	23,469,160	23,469,160	23,469,160
L*	944	0.0000	0	0	0	0	0	8,004,580	23,477,410	31,481,990	30,739,320
M1	159	0.0000	0	0	0	0	311,050	2,237,100	2,500	2,550,650	1,407,210
M*	159	0.0000	0	0	0	0	311,050	2,237,100	2,500	2,550,650	1,407,210
S	2	0.0000	0	0	0	0	0	119,380	0	119,380	119,380
S*	2	0.0000	0	0	0	0	0	119,380	0	119,380	119,380
XB	98	0.0000	0	0	0	0	0	70,180	16,830	87,010	0
XC	2,286	0.0000	0	0	0	0	0	0	157,546	157,546	0
XCY	1	0.0370	135,580	0	0	135,580	0	0	0	135,580	0
XN	2	0.0000	0	0	0	0	0	0	19,500	19,500	0
XNP	2	0.0000	0	0	0	0	0	15,480	0	15,480	0
XO	1	0.0000	0	0	0	0	0	0	126,590	126,590	0
XU	6	0.0000	0	0	0	0	0	0	733,520	733,520	0
XV	338	1,609.1555	4,208,000	0	0	4,208,000	33,151,490	100,430	7,412,100	44,872,020	0
X*	2,734	1,609.1925	4,343,580	0	0	4,343,580	33,151,490	186,090	8,466,086	46,147,246	0
TOTAL:	43,894	464,900.0371	33,994,650	18,491,520	203,020,400	52,486,170	181,319,340	10,645,250	720,565,963	965,016,723	830,795,987

Dear Taxing Entity: CISD

I have certified the 2026 values. Please find your entities attached. I am required to sign and send out the certified "market value" totals. I am also including the "taxable value" because this is what is used for calculating effective tax rates. Please call if you have any questions.

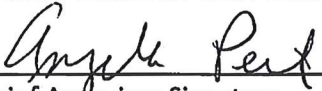
MARKET VALUE: 188,167,473

TAXABLE VALUE: 125,195,896

Thank you,

Angela Peil
Chief Appraiser

I, Angela Peil, Chief Appraiser for Lipscomb County Appraisal District, hereby certifies the 2026 Market Values for each Taxing Entity on this date: July 24, 2026.



Chief Appraiser Signature

Certification for the 2026 Appraisal Roll

SHI-CANADIAN ISD (2026)

Count : 10,956

Market									
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other
Homestead	535	19,728,951	Homestead	708	798,165	Agricultural	502	46,514,360	Mineral
Non Homestead	1	2,250	Non Homestead	50	180,490	Inventory	0	0	Personal
New Homestead	4	107,520	New Homestead	0	0	Timber	0	0	New Personal
New Non Hs	0	0	New Non Hs	0	0				
Impr Market	19,838,721	(+)	Land Market		978,655	(+)	Prod Market	46,514,360	(+)
									Other
									120,835,737
									(=)
									188,167,473

Loss									
Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	Count	Value	Total Loss
General HS	99	1,216,616	Agricultural	502	4,349,832	42,164,528			
Circuit Breaker	1,997	7,882,122	Inventory	0	0	0			
			Timber	0	0	0			
			Timber78	0	0	0			
Cap Loss	9,098,738	(+)							51,263,266
									(=)
									51,263,266

Deductions									
Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	71	3,332,963	General	2	120,000	General	0	0	
Frozen	81	3,569,260	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	71	906,993							
Local % Fzn	81	892,318							
Total Hs		8,701,534	(+)	Total Os	120,000	(+)	Total Dis	0	

Total Deductions									
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	4	34,908	Abatements	0	0	General	96	2,426,870	
Frozen	0	0	Pollution Control	0	0	Prorated	0	0	
100% Homestead	0	0	Freeport	0	0				
			Minimum Value	1,118	424,999				
			Temp Disaster	0	0				
			Low Income	0	0				
			Other	0	0				
Total Dis Vet		34,908	(+)	Total Other	424,999	(+)	Total Exempt	2,426,870	(=)
									11,708,311

Taxable / Tax									
New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable
	0	0		0	0		125,195,896		125,195,896
									Taxable Loss
									-46
									2026 Rate Per \$100
									0.009769
									Total Tax
									1,223,039.16

Additional Totals									
Miscellaneous	Count	Value	Natural Disaster	Count	Value	Chapter 313 Value Limitation	Count	Value	Certifiable
Subj to Hs	152	8,996,535	Jan 1 Market	0	0	185 Taxable	125,195,896	188,167,473	Market
New Taxable	1	43,720	Jan 1 Txbl	0	0	M&O Taxable	125,195,896	125,195,896	% Protested
			Jan 1 Tax	0	0	VLA Cap Loss	0	0	Taxable
Legal Acres		147,340.328	Jan 1 Avg %	0	0				0%
Ag Acres		0.000	Disaster Market	0	0				17
Inv Acres		0.000	Disaster Txbl	0	0				125,195,896
Tmb Acres		0.000	Disaster Tax	0	0				1,223,039.16
Annexed	0	0	Disaster Avg %	0	0				* Please contact Chief Appraiser
DeAnnexed	0	0	Est Recognizable Txbl	0	0				to obtain estimated recognizable
			Est Recognizable Tax	0	0				values of property under protest

EFFECTIVE TAX RATE TOTALS YEAR 2026

Entity: SHI

School Non School

2025 Taxable Value	153,293,069	Line 1	Line 1
2025 25.25(d) Adjustments	0	Line 1	Line 1
2025 Appeal Under Chapter 42 as of July 25	0	Line 1	Line 1
2025 Tax Ceilings	0	Line 2	Line 2
2025 Appraised I&S value of property subject to chapter 313 agreement	0.00	Line 4A	Line 29
2025 Limited M&O value of property subject to chapter 313 agreement	0.00	Line 4B	
2025 Maintenance and Operations Rate	0.007069		
2025 Interest and Sinking Rate	0.0027		
2025 Total Adopted Tax Rate	0.009769	Line 4	Line 4
2026 New Absolute Exemptions	28,356	Line 10A	Line 10A
2026 New Partial Exemptions	651,867	Line 10B	Line 10B
2025 Market Value of New 2026 Productivity	0	Line 11A	Line 11A
2026 New Productivity or Special Appraised Value	0	Line 11B	Line 11B
2026 Territory annexed after Jan. 1 of the prior tax year.	0	Line 30	Line 33
2026 Certified values	125,195,896	Line 17A	Line 18A
2026 Pollution Control Exemption	0	Line 17B	Line 18C
2026 Taxable Value of Properties Under Protest		Line 18A	Line 19A
* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest			
2026 Tax Ceilings - Taxable Value	0	Line 19	Line 20
2026 New value of property subject to chapter 313 agreements	0		
2026 Total Taxable Value of New Improvements and New Personal Property	43,720	Line 23	Line 24
2026 TIF zone value	0		Line 18D

Dear Taxing Entity: **CANADIAN ISD**

I have certified the 2025 values. Please find your entities attached. I am required to sign and send out the certified "market value" totals. I am also including the "taxable value" because this is what is used for calculating effective tax rates. Please call if you have any questions.

100K HS & 10K OVER 65

MARKET VALUE: 224,245,810

TAXABLE VALUE: 153,722,604

140K HS & 60K OVER 65

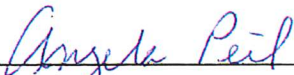
MARKET VALUE: 224,245,810

TAXABLE VALUE: 153,549,223

Thank you,

Angela Peil
Chief Appraiser

I, Angela Peil, Chief Appraiser for Lipscomb County Appraisal District, hereby certifies the 2025 Market Values for each Taxing Entity on this date: July 23, 2025.



Chief Appraiser Signature
Certification for the 2025 Appraisal Roll

SHI-CANADIAN ISD (2025)

Count :

10,924

Market																	
Improvement				Land				Prod Mkt				Other					
	Count	Value		Count	Value		Count	Value	Count	Value		Count	Value				
Homesite	544	17,481,418	Homesite	710	793,585	Agricultural	505	46,028,130	Mineral			6,451	104,149,469				
Non Homesite	1	2,250	Non Homesite	51	183,640	Inventory	0	0	Personal			78	55,599,287				
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal			3	8,031				
New Non Hs	0	0	New Non Hs	0	0												
Impr Market				Land Market				Prod Market				Other				Total Market	

EFFECTIVE TAX RATE TOTALS YEAR 2025

Entity: SHI

School Non School

2024 Taxable Value	168,494,683	Line 1	Line 1
2024 25.25(d) Adjustments	0	Line 1	Line 1
2024 Appeal Under Chapter 42 as of July 25	0	Line 1	Line 1
2024 Tax Ceilings	376	Line 2	Line 2
2024 Appraised I&S value of property subject to chapter 313 agreement	0.00	Line 4A	
2024 Limited M&O value of property subject to chapter 313 agreement	0.00	Line 4B	
2024 Maintenance and Operations Rate	0.007069		
2024 Interest and Sinking Rate	0.0027		
2024 Total Adopted Tax Rate	0.009769	Line 4	Line 4
2025 New Absolute Exemptions	1,460,098	Line 10A	Line 10A
2025 New Partial Exemptions	72,958	Line 10B	Line 10B
2024 Market Value of New 2025 Productivity	0	Line 11A	Line 11A
2025 New Productivity or Special Appraised Value	0	Line 11B	Line 11B
2025 TIF zone captured appraised value of property	0		Line 18D
2025 Certified values	153,549,233	Line 17A	Line 18A
2025 Pollution Control Exemption	0	Line 17B	Line 18C
2025 Taxable Value of Properties Under Protest		Line 18A	Line 19A
* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest			
2025 Tax Ceilings - Taxable Value	0	Line 19	Line 20
2025 New value of property subject to chapter 313 agreements	0		
2025 Total Taxable Value of New Improvements and New Personal Property	7,925	Line 20	Line 21

7/22/2025 11:50:03 AM
Entity: SHI

SHI-CANADIAN/USD (2025)

NO NEW REVENUE TAX RATE TOTALS

APR Year 2025
Tax Year 2024

Year	Description	Input Data Here	Sch w/o 313	Sch 313	Non School
2024	Total taxable value				
	Taxable value	168,494,683			
	25.25(d) Adjustments	0			
	Appeal Under Chapter 42 as of July 25	0			
	Recognizable taxable value	168,494,683	L.1	L.1	L.1
2024	Tax ceilings				
	Total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled	376	L.2	L.2	L.2
2024	Taxable value not subject M&O taxation, due to limitation under Tax Code Chapter 313				
	Appraised I&S value of property subject to chapter 313 agreement	0		L.4A	
	Limited M&O value of property subject to chapter 313 agreement	0		L.4B	
2024	Total adopted tax rate				
	M&O or maintenance & operations rate	0.00706900		L.6A	L.28
	I&S or debt rate	0.00270000		L.6B	
	Total adopted tax rate (eg. school rate \$1.06 => 0.01060000)	0.00976900	L.4		L.4
2024	Total taxable value lost because property first qualified for an exemption in 2025				
	Taxable value lost because property first qualified for an exemption use percentage times prior year value	1,460,098	L.10A	L.13A	L.10A
	Absolute exemptions (use prior year market value)	72,958	L.10B	L.13B	L.10B
2024	Partial exemptions (current year exemption amount or if percentage exemption use percentage times prior year value)				
	Taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, or special appraisal in 2025				
	Prior year productivity market value	0	L.11A	L.14A	L.11A
	Current year productivity or special appraised value	0	L.11B	L.14B	L.11B
2025	Total taxable value on the certified appraisal roll today				
	Certified taxable value	153,549,233	L.17A	L.23A	L.18A
	Pollution control and energy storage system exemption	0	L.17B	L.23B	L.18C
	TIF zone captured appraised value of property taxable by a taxing unit with in a tax increment financing zone	0			L.18D
2025	Total value of properties under protest				
	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest		L.18A	L.24A	L.19A
2025	Tax ceilings				
	Taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled	0	L.19	L.25A	L.20
	New value of property subject to chapter 313 agreements	0		L.25B	
	Taxable value of new improvements and new personal property located in new improvements	7,925	L.22	L.30	L.23
	New Improvements on Which a Tax Abatement Agreement Has Expired for 2025	0			

NO NEW REVENUE DATA ENTRY

Description

Input Data Below

Address

Name of person preparing this notice

Title

Date prepared

7/22/2025 11:50:03 AM

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SHI-CANADIAN ISD (2025)

Count: 10,924

Market										
Improvement			Land		Prod Mkt			Other		Value
	Count	Value		Count		Count		Count	Value	Count
Homestead	544	17,481,418	Homestead	710	Agricultural	505	Mineral	6,451	104,149,469	
New Homestead	1	2,250	New Homestead	51	Inventory	0	Personal	78	55,599,287	
New Non Hs	0	0	New Non Hs	0	Timber	0	New Personal	3	8,031	
New Non Hs	0	0	New Non Hs	0						
Impr Market			Land Market		Prod Market			Other		Total Market
17,483,668			977,225		46,028,130			159,756,787		224,245,810
LOSS										(=)

Cap Loss		Count	Value	Productivity	Count	Prod Value	Prod Loss
General HS		24	88,873	Agricultural	505	5,346,012	40,682,118
Circuit Breaker		2,423	18,396,555	Inventory	0	0	0
				Timber	0	0	0
				Timber78	0	0	0
Cap Loss			18,485,428		(+)	Prod Loss	40,682,118
Total Loss							(=) 59,167,546

Homestead		Count	Value	Over 65		Count	Value	Disabled	Count	Value	Assessed 165,078,264
General	65	2,694,333		General	0	0		General	0	0	
Frozen	91	3,514,924		Frozen	2	14,176		Frozen	0	0	
Local	0	0		Local	0	0		Local	0	0	
Local Frozen	0	0		Local Frozen	0	0		Local Frozen	0	0	
Local %	65	793,374									
Local % Fzn	91	882,368									
Total Hs			7,894,999	Total Os			14,176	Total Dis		0	
				(+)				(+)			
Disabled Veterans		Count	Value	Married Veterans		Count	Value	Consolidated		Count	

Disabled Veteran		Miscellaneous		Const Exempt		Total Deductions	
	Count	Value	Count	Value	Count	Value	
General	2	19,500	0	0	96	3,300,091	Total Deductions 11,305,659
Frozen	0	0	0	0	0	0	
100% Homesite	0	0	0	0	0	0	
			1,140	86,893			
			0	0			
Total Dis Vet		19,500	0	0	0	0	
			(+)	Total Other	86,893		
			(+)	Total Exempt	3,300,091	(=)	11,305,659

New Frozen Taxable	0 (+)	Taxable Frozen	376 (+)	Taxable Non Frozen	153,772,229 (=)	Total Taxable	153,772,605
New Frozen Tax	0.00 (+)	Tax Frozen	0.00 (+)	Tax Non Frozen	1,502,200.87 (=)	2025 Rate Per \$100	0.009769
Additional Total:						Total Tax	1,502,200.87
						Taxable Loss	380

Miscellaneous		Natural Disaster		Certifiable	Value
Subject to Hs	Count	Value		Market	
Subj to Hs	156	8,378,715	Jan 1 Market		224,245,810
New Taxable	2	7,925	Jan 1 Txbl		
			Jan 1 Tax		
Legal Acres		147,341,328	Jan 1 Avg %	% Tested	0%
Ag Acres		0,000	Disaster Market	Taxable	153,772,605
Inv Acres		0,000	Disaster Txbt	Tax	1,502,200.87

Tmb Acres	0.000	Disaster Taxbl	0.00	Disaster Tax	0.00	Disaster Avg %	0.000	Est Recognizable Taxbl	0	Est Recognizable Tax	0.00	Chapter 313 Value Limitation	Value	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
Annexed	0	0	0									I&S Taxable	153,772,605	
DeAnnexed	0	0	0									M&O Taxable	153,772,605	
												VLA Cap Loss	0	

RESOLUTION SETTING TAX RATE

August 26, 2025

Date

On this date, we, the Board of Trustees of the Canadian Independent School District, hereby levy or set the tax rate on \$100.00 valuation for the District for the tax year 2025 at a total tax rate of \$.9769, to be assessed and collected by the duly specified assessor and collector as follows: 4

\$.7069 for the purpose of maintenance and operation
and

\$.2700 for the purpose of payment of principal and interest on interest & sinking funds.

Such taxes are to be assessed and collected by the tax officials designated by the District.

THIS TAX RATE WILL RAISE MORE TAXES FOR MAINTENANCE AND OPERATIONS THAN LAST YEAR'S TAX RATE.

THE TAX RATE WILL EFFECTIVELY BE RAISED BE RAISED BY 7.63 PERCENT AND WILL RAISE TAXES FOR THE MAINTENANCE AND OPERATIONS ON A \$100,000 HOME BY APPROXIMATELY \$0.00.

IN CERTIFICATION THEREOF:

Signed: Rudhy Godwin
President

Attest: [Signature]
Secretary

PALO DURO 2025 CERTIFIED VALUES

Line 1 & Line 6

Owner #	2025 Certified Value	Their Opinion of Value	Value not in Dispute
708461	384,620	None given	
705198	65,298,130	9,699,125	9,699,125
710678	286,430	29,436	29,436
708000	2,866,900	371,439	371,439
TOTALS:	68,836,080	10,100,000	10,100,000

2025 Certified Value still in Litigation: 68,836,080
2025 Value in Dispute: 58,736,080 (1)
2025 Palo Duro "Opinion of Value": 10,100,000 (6)

Pam S. Cuthbert

Signature

7/14/2026

Date

Monday, August 3, 2026 at 2:53:11 PM Central Daylight Time

Subject: EXTERNAL EMAIL: Annexation/De-annexation
Date: Monday, August 3, 2026 at 2:50:22 PM Central Daylight Time
From: Pam Scates
To: Belinda Leatherman, Chris Jackson

WARNING: This email originated from outside the organization. Do not click links or open attachments unless you verify with the sender and know the content is safe.

There were no annexations or de-annexations for any taxing entity in Hemphill County for tax year 2026.

Pam Scates
Hemphill CAD Chief Appraiser

9 22

Hemphill County Tax Office

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

Owner: M710267-DCP HINSHAW P/L LLC (PIPE ONLY)

Parcel Id: 10029568

Paid by: PHILLIPS 66 COMPANY, PROPERTY TAX 6900 E LAYTON AVE STE

Refund Reason: MINERAL - OTHER

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30IS - Canadian ISD I&S	2024	\$(70.09)	\$0.00	\$0.00	\$0.00	\$0.00	\$(70.09)	08/30/2025
30 - Canadian ISD M&O	2024	\$(183.51)	\$0.00	\$0.00	\$0.00	\$0.00	\$(183.51)	08/30/2025

Parcel ID: 10029568 Totals

Processed by: secotrSK

\$(253.60)

\$(253.60)

Processed by: secotrSK

Owner: M710261-DCP MIDSTREAM LP (PIPE ONLY)

Parcel Id: 10029342

Paid by: PHILLIPS 66 COMPANY, PROPERTY TAX 6900 E LAYTON AVE STE

Refund Reason: CORRECTION AFTER CERTIFICATION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - Canadian ISD M&O	2024	\$(17.39)	\$0.00	\$0.00	\$0.00	\$0.00	\$(17.39)	08/30/2025
30IS - Canadian ISD I&S	2024	\$(6.65)	\$0.00	\$0.00	\$0.00	\$0.00	\$(6.65)	08/30/2025

Parcel ID: 10029342 Totals

Processed by: secotrSK

\$(24.04)

\$(24.04)

Processed by: secotrSK

Owner: M710261-DCP MIDSTREAM LP (PIPE ONLY)

Parcel Id: 10029798

Paid by: PHILLIPS 66 COMPANY, PROPERTY TAX 6900 E LAYTON AVE STE

Refund Reason: MINERAL - OTHER

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - Canadian ISD M&O	2024	\$(1,861.27)	\$0.00	\$0.00	\$0.00	\$0.00	\$(1,861.27)	08/30/2025
30IS - Canadian ISD I&S	2024	\$(710.91)	\$21.33	\$0.00	\$0.00	\$0.00	\$(689.58)	08/30/2025

Parcel ID: 10029798 Totals

Processed by: secotrSK

\$(2,572.18)

\$(2,574.89)

Processed by: secotrSK

Owner: R2233268-LEE ROBERT & SHERRY

Parcel Id: 3465

Paid by: LEE ROBERT & SHERRY, P O BOX 1116 CANADIAN TX 79014-1116

Refund Reason: CORRECTION AFTER CERTIFICATION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - Canadian ISD M&O	2024	\$(849.13)	\$0.00	\$0.00	\$0.00	\$0.00	\$(849.13)	03/10/2026
30IS - Canadian ISD I&S	2024	\$(324.32)	\$0.00	\$0.00	\$0.00	\$0.00	\$(324.32)	03/10/2026

Parcel ID: 3465 Totals

Processed by: chris

\$(1,173.45)

\$(1,173.45)

Processed by: chris

Owner: R2234000-RICHARD MURRAY SALES

Parcel Id: 12015

Paid by: RICHARD MURRAY, RICHARD MURRAY 14965 MARSHALL DRIVE

Refund Reason: CORRECTION AFTER CERTIFICATION

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date

Hemphill County Tax Office

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

30 - Canadian ISD M&O	2008	\$(47.00)	\$0.00	\$(50.29)	\$(19.46)	\$0.00	\$(116.75)	03/09/2026
30IS - Canadian ISD I&S	2008	\$(15.50)	\$0.00	\$(16.59)	\$(6.42)	\$0.00	\$(38.51)	03/09/2026
Parcel ID: 12015 Totals		\$(62.50)	\$0.00	\$(66.88)	\$(25.88)	\$0.00	\$(155.26)	Processed by: chris
Owner Totals		\$(62.50)	\$0.00	\$(66.88)	\$(25.88)	\$0.00	\$(155.26)	Processed by: chris

Owner: R2235536-WESTBROOK WELDING, LLC

Parcel ID: 9988

Paid by: WESTBROOK WELDING, LLC, KIRK WESTBROOK 11085 CO RD 10

		Refund Reason: CORRECTION AFTER CERTIFICATION						
Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
30 - Canadian ISD M&O	2023	\$(282.34)	\$0.00	\$0.00	\$0.00	\$0.00	\$(282.34)	10/22/2025
30IS - Canadian ISD I&S	2024	\$(13.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$(13.50)	10/22/2025
30 - Canadian ISD M&O	2024	\$(35.35)	\$0.00	\$0.00	\$0.00	\$0.00	\$(35.35)	10/22/2025
30IS - Canadian ISD I&S	2023	\$(13.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$(13.50)	10/22/2025
Parcel ID: 9988 Totals		\$(344.69)	\$0.00	\$0.00	\$0.00	\$0.00	\$(344.69)	Processed by: chris
Owner Totals		\$(344.69)	\$0.00	\$0.00	\$0.00	\$0.00	\$(344.69)	Processed by: chris

Grand Totals	\$(4,430.46)	\$21.33	\$(66.88)	\$(25.88)	\$0.00	\$(4,501.89)
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Hemphill County Tax Office

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

Owner: -

Parcel Id:

Jurisdiction

Paid by: ,
Owner has tax due

Year

Discount

Tax

Refund Reason:

Penalty

Addl_Penalty

Other Payment

Total Refund

Refund Date

Parcel ID: Totals

Owner Totals

Grand Totals

Processed by:

Processed by:

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Texas Education Agency
Tax Year 2026 (School Year 2026-2027)
Preliminary Maximum Compressed Tax Rate (MCR)
August 5, 2026

District Number	District Name	Tax Year 2026 MCR
109902	BYNUM ISD	0.5628
116901	CADDO MILLS ISD	0.6139
178903	CALLEN ISD	0.6254
026901	CALDWELL ISD	0.6169
029901	CALHOUN COUNTY ISD	0.6254
049905	CALLISBURG ISD	0.6063
198902	CALVERT ISD	0.6098
166901	CAMERON ISD	0.5689
116910	CAMPBELL ISD	0.6169
106901	CANADIAN ISD	0.6254
234902	CANTON ISD	0.5827
071907	CANUTILLO ISD	0.6085
191901	CANYON ISD	0.6051
201913	CARLISLE ISD	0.6192
064903	CARRIZO SPRINGS CISD	0.6254
220919	CARROLL ISD	0.6053
057903	CARROLLTON-FARMERS BRANCH ISD	0.6098
183902	CARTHAGE ISD	0.6045
220917	CASTLEBERRY ISD	0.6169
001902	CAYUGA ISD	0.5628
057904	CEDAR HILL ISD	0.6085
116902	CELESTE ISD	0.6049
043903	CELINA ISD	0.5628
210901	CENTER ISD	0.5817
133901	CENTER POINT ISD	0.5983
145902	CENTERVILLE ISD	0.6033
228904	CENTERVILLE ISD	0.6097
174908	CENTRAL HEIGHTS ISD	0.5926
003907	CENTRAL ISD	0.6108
101905	CHANNELVIEW ISD	0.5968
103901	CHANNING ISD	0.6126
212909	CHAPEL HILL ISD	0.5870
225906	CHAPEL HILL ISD	0.6169
007901	CHARLOTTE ISD	0.6186
206903	CHEROKEE ISD	0.5709
229906	CHESTER ISD	0.6169
249904	CHICO ISD	0.6192
038901	CHILDRESS ISD	0.5628
099902	CHILICOTHE ISD	0.6192
073901	CHILTON ISD	0.6169
161920	CHINA SPRING ISD	0.6169
174901	CHIRENO ISD	0.5689

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Debt Worksheet

Debt Description	Principal	Interest	Other Amount	Total
2024 Bond Series	1,385,000	307,050	0	1,692,050
2026 Bond Series	375,000	171,000	0	546,000

Add Debt Service Line

The unit plans to pay the following amounts for long-term debts that are secured by property taxes.

Amount (if any) paid from unencumbered funds: 0

State aid (if any) from EDA and/or IFA: 0

Total Required for 2026 debt services: 2,238,050

Total 2026 debt to be paid with property taxes: 2,238,050

Total 2026 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 school district's budget as M&O expenses.

Debt also includes contractual payments to other school districts that have incurred debts on behalf of this school district, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If using unencumbered funds, subtract unencumbered fund amount used from total debt and list remainder. School districts subtract state aid received for paying principal and interest on debt for facilities through the existing debt allotment (EDA) program and/or instructional facilities allotment (IFA) program.

Signature

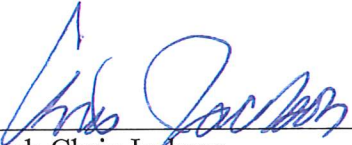
Date

CERTIFICATION OF 2025 EXCESS DEBT COLLECTIONS

CANADIAN INDEPENDENT SCHOOL DISTRICT

"I, Chris Jackson, tax collector for the Canadian Independent School District do affirm that the amount of excess debt service funds collected for 2025 tax year for the Canadian Independent School District has been determined to be \$0.00. (zero)"

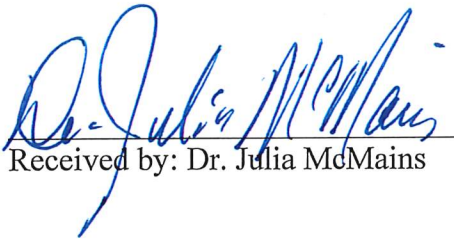
31



Signed: Chris Jackson



Date



Received by: Dr. Julia McMains



Date

CANADIAN ISD
2025 EXCESS DEBT COLLECTIONS
Line 31

Actual Debt Collections	\$2,640,381	
Canadian ISD	\$2,234,172	M&O reports
Higgins ISD	\$406,209	M&O reports
7/1/2025 to 6/30/2026		
(current, delinquent, rollback, p&i)		

Actual Debt Collections	\$2,640,381	
Less 2025 Adjusted Debt (line 34)	\$2,653,033	
2025 Excess in Collections	<u><u>(\$12,652)</u></u>	

2025 Excess Debt Collections	(\$12,652)
(line 31 on 2026 worksheet)	

2025 Hemphill County Tax Office
Collection M&O Report Summary for 30 - CANADIAN I.S.D
From 07/01/2025 To 06/30/2026

2012	\$0.36	\$0.00	\$0.28	\$0.08	\$0.58	\$0.45	\$0.13	\$0.94	\$0.19	\$0.15	\$0.04	0.00	\$1.13
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
***Overshort			\$0.00	\$0.00									\$0.00
2011	\$1.57	\$0.00	\$1.22	\$0.35	\$2.72	\$2.11	\$0.61	\$4.29	\$0.86	\$0.67	\$0.19	0.00	\$5.15
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
***Overshort			\$0.00	\$0.00									\$0.00
2010	\$3.03	\$0.00	\$2.52	\$0.51	\$5.60	\$4.66	\$0.94	\$8.63	\$1.73	\$1.44	\$0.29	0.00	\$10.36
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
***Overshort			\$0.00	\$0.00									\$0.00
2009	\$5.17	\$0.00	\$0.84	\$4.33	\$10.18	\$1.65	\$8.53	\$15.35	\$3.07	\$0.50	\$2.57	0.00	\$18.42
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
***Overshort			\$0.00	\$0.00									\$0.00
2008	\$(54.25)	\$0.00	\$(40.80)	\$(13.45)	\$(49.64)	\$(37.33)	\$(12.31)	\$(103.89)	\$(20.78)	\$(15.63)	\$(5.15)	0.00	\$(124.67)
***Refunds	\$(62.50)	\$0.00	\$(47.00)	\$(15.50)	\$(66.88)	\$(50.29)	\$(16.59)	\$(129.38)	\$(25.88)	\$(19.46)	\$(6.42)	\$0.00	\$(155.26)
***Overshort			\$0.00	\$0.00									\$0.00
Totals	\$8,038,054.89	\$21.33	\$5,815,830.75	\$2,222,245.47	\$43,541.75	\$31,614.81	\$11,926.94	\$8,081,617.97	\$22,473.48	\$16,335.46	\$6,138.02	\$0.00	\$104,091.45

*** Refund & Overshort breakdown lines are shown for informational purposes. Do not use to sum all years for above totals.

2,222,245.47
11,926.94
2,234,172.41

2025 Hemphill County Tax Office
Collection M&O Report Summary for 36 - Canadian ISD Higgins M&O
From 07/01/2025 To 06/30/2026

Tax Year	Total Base Tax	Total Discount	M&O Tax	I&S Tax	Total Penalty	M&O Penalty	I&S Penalty	Total Taxes	Total Attorney	M&O Attorney	I&S Attorney	Total Other	Collection %	Grand Total
2025	\$1,446,358.94	\$0.00	\$1,046,606.88	\$399,752.06	\$4,787.11	\$3,464.02	\$1,323.09	\$1,451,146.05	\$185.61	\$134.31	\$51.30	\$0.00	0.00	\$1,451,331.66
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2024	\$12,719.81	\$0.00	\$9,204.22	\$3,515.59	\$2,410.37	\$1,744.21	\$666.16	\$15,130.18	\$2,973.05	\$2,151.36	\$821.69	\$0.00	0.00	\$18,103.23
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2023	\$377.48	\$0.00	\$272.87	\$104.61	\$113.26	\$81.95	\$31.31	\$490.74	\$83.22	\$60.23	\$22.99	\$0.00	0.00	\$573.96
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2022	\$188.82	\$0.00	\$143.43	\$45.39	\$74.98	\$59.36	\$15.62	\$263.80	\$50.77	\$38.57	\$12.20	\$0.00	0.00	\$314.57
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2021	\$1,651.54	\$0.00	\$1,249.49	\$402.05	\$934.97	\$707.36	\$227.61	\$2,586.51	\$517.30	\$391.37	\$125.93	\$0.00	0.00	\$3,103.81
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2020	\$264.73	\$0.00	\$200.43	\$64.30	\$181.54	\$137.44	\$44.10	\$446.27	\$89.25	\$67.57	\$21.68	\$0.00	0.00	\$535.52
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2018	\$55.1	\$0.00	\$4.44	\$1.07	\$5.07	\$4.09	\$0.98	\$10.58	\$2.12	\$1.71	\$0.41	\$0.00	0.00	\$12.70
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2017	\$27.92	\$0.00	\$22.52	\$5.40	\$30.15	\$24.32	\$5.83	\$58.07	\$11.61	\$9.37	\$2.24	\$0.00	0.00	\$69.68
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2013	\$16.57	\$0.00	\$15.06	\$1.51	\$25.86	\$23.50	\$2.36	\$42.43	\$8.49	\$7.71	\$0.78	\$0.00	0.00	\$50.92
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2010	\$69.37	\$0.00	\$69.37	\$0.00	\$132.64	\$132.64	\$0.00	\$202.01	\$40.40	\$40.40	\$0.00	\$0.00	0.00	\$242.41
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2006	\$31.83	\$0.00	\$31.83	\$0.00	\$76.74	\$76.74	\$0.00	\$108.57	\$21.71	\$21.71	\$0.00	\$0.00	0.00	\$130.28
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
Totals	\$1,461,712.52	\$0.00	\$1,057,820.54	\$403,891.98	\$8,772.69	\$6,455.63	\$2,317.06	\$1,470,485.21	\$3,983.53	\$2,924.31	\$1,059.22	\$0.00	0.00	\$1,474,468.74

*** Refund & Overshort breakdown lines are shown for informational purposes. Do not use to sum all years for above totals.

403,891.98
2,317.06
406,209.04

Line	Voter-Approval Tax Rate Worksheet	Amount/Rate
28.	Current year enrichment tax rate. Enter the greater of A and B. ²⁸ A. Enter the district's prior year enrichment tax rate, minus any required reduction under Education Code Section 48.202(f) \$ 0.0800 /\$100 B. \$0.05 per \$100 of taxable value \$ 0.0500 /\$100	\$ 0.0800 /\$100
29.	Current year maintenance and operations (M&O) tax rate. Add Lines 27 and 28. Note: M&O tax rate may not exceed the sum of \$0.17 and the district's maximum compressed rate. ²⁹	\$ 0.7069 /\$100
30.	Total current year debt to be paid with property tax revenue. Debt means the interest and principal that will be paid on debts that: (1) Are paid by property taxes; (2) Are secured by property taxes; (3) Are scheduled for payment over a period longer than one year; and (4) Are not classified in the school district's budget as M&O expenses. A. Debt includes contractual payments to other school districts that have incurred debt on behalf of this school district, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here. ³⁰ Enter debt amount: \$ 2,598,571 B. Subtract unencumbered fund amount used to reduce total debt. - \$ 0 C. Subtract state aid received for paying principal and interest on debt for facilities through the existing debt allotment program and/or instructional facilities allotment program. - \$ 0 D. Adjust debt: Subtract B and C from A. \$ 2,598,571	
31.	Certified prior year excess debt collections. Enter the amount certified by the collector. ³¹	\$ 78,189
32.	Adjusted current year debt. Subtract line 31 from line 30D.	\$ 2,520,382
33.	Current year anticipated collection rate. If the anticipated rate in A is lower than actual rates in B, C and D, enter the lowest rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%. ³² A. Enter the current year anticipated collection rate certified by the collector. ³³ 95.00 % B. Enter the 2024 actual collection rate 103.00 % C. Enter the 2023 actual collection rate 94.00 % D. Enter the 2022 actual collection rate 120.00 %	95.00 %
34.	Current year debt adjusted for collections. Divide Line 32 by Line 33. Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, add the amount of taxes the governing body proposes to dedicate to the junior college district in the current year to the result.	\$ 2,653,033
35.	Current year total taxable value. Enter the amount on Line 21 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 982,416,700
36.	Current year debt rate. Divide Line 34 by Line 35 and multiply by \$100.	\$ 0.2700 /\$100
37.	Current year voter-approval tax rate. Add Lines 29 and 36. If the school district received distributions from an equalization tax imposed under former Chapter 18, Education Code, add the NNR tax rate as of the date of the county unit system's abolition to the sum of Lines 29 and 36. ³⁴	\$ 0.9769 /\$100

²⁸ Tex. Tax Code §26.08(n)(2)²⁹ Tex. Edu. Code §45.003(d)³⁰ Tex. Tax Code §26.012(f)³¹ Tex. Tax Code §526.012(10) and 26.04(b)³² Tex. Tax Code §526.04(h), (h-1) and (h-2)³³ Tex. Tax Code §26.04(b)³⁴ Tex. Tax Code §26.08(g)

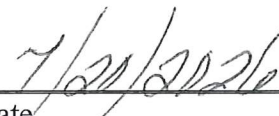
CERTIFICATION OF 2026 ANTICIPATED COLLECTION RATE

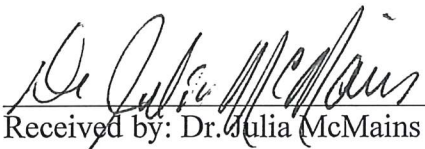
CANADIAN INDEPENDENT SCHOOL DISTRICT

"I, Chris Jackson, tax collector for the Canadian Independent School District do affirm
the anticipated tax collection rate for 2026 tax year for the Canadian Independent
School District has been estimated to be 100%."

33


Signed: Chris Jackson


Date


Received by: Dr. Julia McMains


Date

CANADIAN ISD
2026 ANTICIPATED COLLECTION RATE
Line 33

Line 33A	100%
Line 33A is a percent the Assessor chooses	
	104.76%
	102.96%
	94.27%
	301.99%
	/3
	100.66%

Line 33B	
2025 Actual collection rate	
7/1/2025 to 6/30/2026	
CISD I&S debt collected	\$2,234,172.41
Higgins I&S debt collected	\$406,209.04
Debt collected	\$2,640,381.45
Adjust 2054 debt (line 32) \$2,520,382.00 (from 2025 TNT worksheet)	
Divide Total paid by Beginning balance	\$2,640,381.45 / \$2,520,382.00 = 104.76%

Line 33C	
2024 Actual collection rate	
7/1/2024 to 6/30/2025	
CISD I&S debt collected	\$2,255,006.84

Higgins I&S debt collected \$460,856.73
Debt collected \$2,715,863.57

Adjust 2024 debt (line 31) \$2,637,675.00 (from 2024 TNT worksheet)

Divide Total paid by Beginning balance \$2,715,863.57 / \$2,637,675.00 = **102.96%**

Line 33D

2023 Actual collection rate

7/1/2023 to 6/30/2024

CISD I&S debt collected \$3,119,504.71
Higgins I&S debt collected \$640,513.87
Debt collected \$3,760,018.58

Adjust 2023 debt (line 42) \$3,988,709.00 (from 2023 TNT worksheet)

Divide Total paid by Beginning balance \$3,760,018.58 / \$3,988,709.00 = **94.27%**

2025 Hemphill County Tax Office
Collection M&O Report Summary for 30 - CANADIAN I.S.D

2025 Rate

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

2012	\$0.36	\$0.00	\$0.28	\$0.08	\$0.58	\$0.45	\$0.13	\$0.94	\$0.19	\$0.15	\$0.04	0.00	\$1.13
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
***Overshort			\$0.00	\$0.00									\$0.00
2011	\$1.57	\$0.00	\$1.22	\$0.35	\$2.72	\$2.11	\$0.61	\$4.29	\$0.86	\$0.67	\$0.19	0.00	\$5.15
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
***Overshort			\$0.00	\$0.00									\$0.00
2010	\$3.03	\$0.00	\$2.52	\$0.51	\$5.60	\$4.66	\$0.94	\$8.63	\$1.73	\$1.44	\$0.29	0.00	\$10.36
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
***Overshort			\$0.00	\$0.00									\$0.00
2009	\$5.17	\$0.00	\$0.84	\$4.33	\$10.18	\$1.65	\$8.53	\$15.35	\$3.07	\$0.50	\$2.57	0.00	\$18.42
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
***Overshort			\$0.00	\$0.00									\$0.00
2008	\$54.25	\$0.00	\$40.80	\$13.45	\$49.64	\$37.33	\$12.31	\$103.89	\$20.78	\$15.63	\$5.15	0.00	\$124.67
***Refunds	\$62.50	\$0.00	\$47.00	\$15.50	\$66.88	\$50.29	\$16.59	\$129.38	\$25.88	\$19.46	\$6.42	\$0.00	\$155.26
***Overshort			\$0.00	\$0.00									\$0.00
Totals	\$8,038,054.89	\$21.33	\$5,815,830.75	\$2,222,245.47	\$43,541.75	\$31,614.81	\$11,926.94	\$8,081,617.97	\$22,473.48	\$16,335.46	\$6,138.02	\$0.00	\$104,091.45

*** Refund & Overshort breakdown lines are shown for informational purposes. Do not use to sum all years for above totals.

2,222,245.47
11,926.94
2,234,172.41

2025 Hemphill County Tax Office
Collection M&O Report Summary for 36 - Canadian ISD Higgins M&O
From 07/01/2025 To 06/30/2026

2025 Rate

Tax Year	Total Base Tax	Total Discount	M&O Tax	I&S Tax	Total Penalty	M&O Penalty	I&S Penalty	Total Taxes	Total Attorney	M&O Attorney	I&S Attorney	Total Other	Collection %	Grand Total
2025	\$1,446,358.94	\$0.00	\$1,046,606.88	\$399,752.06	\$4,787.11	\$3,464.02	\$1,323.09	\$1,451,146.05	\$185.61	\$134.31	\$51.30	\$0.00	0.00	\$1,451,331.66
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2024	\$12,719.81	\$0.00	\$9,204.22	\$3,515.59	\$2,410.37	\$1,744.21	\$666.16	\$15,130.18	\$2,973.05	\$2,151.36	\$821.69	\$0.00	0.00	\$18,103.23
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2023	\$377.48	\$0.00	\$272.87	\$104.61	\$113.26	\$81.95	\$31.31	\$490.74	\$83.22	\$60.23	\$22.99	\$0.00	0.00	\$573.96
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2022	\$188.82	\$0.00	\$143.43	\$45.39	\$74.98	\$59.36	\$15.62	\$263.80	\$50.77	\$38.57	\$12.20	\$0.00	0.00	\$314.57
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2021	\$1,651.54	\$0.00	\$1,249.49	\$402.05	\$934.97	\$707.36	\$227.61	\$2,586.51	\$517.30	\$391.37	\$125.93	\$0.00	0.00	\$3,103.81
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2020	\$264.73	\$0.00	\$200.43	\$64.30	\$181.54	\$137.44	\$44.10	\$446.27	\$89.25	\$67.57	\$21.68	\$0.00	0.00	\$535.52
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2018	\$5.51	\$0.00	\$4.44	\$1.07	\$5.07	\$4.09	\$0.98	\$10.58	\$2.12	\$1.71	\$0.41	\$0.00	0.00	\$12.70
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2017	\$27.92	\$0.00	\$22.52	\$5.40	\$30.15	\$24.32	\$5.83	\$58.07	\$11.61	\$9.37	\$2.24	\$0.00	0.00	\$69.68
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2013	\$16.57	\$0.00	\$15.06	\$1.51	\$25.86	\$23.50	\$2.36	\$42.43	\$8.49	\$7.71	\$0.78	\$0.00	0.00	\$50.92
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2010	\$69.37	\$0.00	\$69.37	\$0.00	\$132.64	\$132.64	\$0.00	\$202.01	\$40.40	\$40.40	\$0.00	\$0.00	0.00	\$242.41
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2006	\$31.83	\$0.00	\$31.83	\$0.00	\$76.74	\$76.74	\$0.00	\$108.57	\$21.71	\$21.71	\$0.00	\$0.00	0.00	\$130.28
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals	\$1,461,712.52	\$0.00	\$1,057,820.54	\$403,891.98	\$8,772.69	\$6,455.63	\$2,317.06	\$1,470,485.21	\$3,983.53	\$2,924.31	\$1,059.22	\$0.00	0.00	\$0,474,468.74

*** Refund & Overshort breakdown lines are shown for informational purposes. Do not use to sum all years for above totals.

403,891.98
2,317.06
406,209.04

Line	Voter-Approval Tax Rate Worksheet	Amount/Rate
28.	Current year enrichment tax rate. Enter the greater of A and B. ²⁸	\$ 0.0800 /\$100
	A. Enter the district's prior year enrichment tax rate, minus any required reduction under Education Code Section 48.202(f) \$ 0.0800 /\$100	
	B. \$0.05 per \$100 of taxable value \$ 0.0500 /\$100	
29.	Current year maintenance and operations (M&O) tax rate. Add Lines 27 and 28. Note: M&O tax rate may not exceed the sum of \$0.17 and the district's maximum compressed rate. ²⁹	\$ 0.7069 /\$100
30.	Total current year debt to be paid with property tax revenue. Debt means the interest and principal that will be paid on debts that: (1) Are paid by property taxes; (2) Are secured by property taxes; (3) Are scheduled for payment over a period longer than one year; and (4) Are not classified in the school district's budget as M&O expenses. A. Debt includes contractual payments to other school districts that have incurred debt on behalf of this school district, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here. ³⁰ Enter debt amount: \$ 2,598,571 B. Subtract unencumbered fund amount used to reduce total debt. - \$ 0 C. Subtract state aid received for paying principal and interest on debt for facilities through the existing debt allotment program and/or instructional facilities allotment program. - \$ 0 D. Adjust debt: Subtract B and C from A. \$ 2,598,571	
31.	Certified prior year excess debt collections. Enter the amount certified by the collector. ³¹	\$ 78,189
32.	Adjusted current year debt. Subtract line 31 from line 30D.	\$ 2,520,382
33.	Current year anticipated collection rate. If the anticipated rate in A is lower than actual rates in B, C and D, enter the lowest rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%. ³² A. Enter the current year anticipated collection rate certified by the collector. ³³ 95.00 % B. Enter the 2024 actual collection rate 103.00 % C. Enter the 2023 actual collection rate 94.00 % D. Enter the 2022 actual collection rate 120.00 % 95.00 %	
34.	Current year debt adjusted for collections. Divide Line 32 by Line 33. Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, add the amount of taxes the governing body proposes to dedicate to the junior college district in the current year to the result.	\$ 2,653,033
35.	Current year total taxable value. Enter the amount on Line 21 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 982,416,700
36.	Current year debt rate. Divide Line 34 by Line 35 and multiply by \$100.	\$ 0.2700 /\$100
37.	Current year voter-approval tax rate. Add Lines 29 and 36. If the school district received distributions from an equalization tax imposed under former Chapter 18, Education Code, add the NNR tax rate as of the date of the county unit system's abolition to the sum of Lines 29 and 36. ³⁴	\$ 0.9769 /\$100

²⁸ Tex. Tax Code §26.08(n)(2)²⁹ Tex. Edu. Code §45.003(d)³⁰ Tex. Tax Code §26.012(7)³¹ Tex. Tax Code §526.012(10) and 26.04(b)³² Tex. Tax Code §526.04(h), (h-1) and (h-2)³³ Tex. Tax Code §26.04(b)³⁴ Tex. Tax Code §26.08(g)

2024 Canadian ISD
Collection M&O Report Summary for 30 - Canadian ISD M&O
From 07/01/2024 To 06/30/2025

2024 Rate

2012	\$38.49	\$0.00	\$29.89	\$8.60	\$60.71	\$47.15	\$13.56	\$99.20	\$19.85	\$15.41	\$4.44	0.00	\$119.05
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
***Overshort			\$0.00	\$0.00									\$0.00
2011	\$6.17	\$0.00	\$4.79	\$1.38	\$10.12	\$7.86	\$2.26	\$16.29	\$3.26	\$2.53	\$0.73	0.00	\$19.55
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
***Overshort			\$0.00	\$0.00									\$0.00
2010	\$7.00	\$0.00	\$5.82	\$1.18	\$12.32	\$10.24	\$2.08	\$19.32	\$3.86	\$3.21	\$0.65	0.00	\$23.18
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
***Overshort			\$0.00	\$0.00									\$0.00
Totals	\$8,115,070.74	\$0.00	\$5,870,714.63	\$2,244,356.11	\$39,172.91	\$28,522.18	\$10,650.73	\$8,154,243.65	\$23,795.50	\$17,341.39	\$6,454.11	0.00	\$8,178,005.70

*** Refund & Overshort breakdown lines are shown for informational purposes. Do not use to sum all years for above totals.

2,244,356.11
10,650.73
8,255,006.84

2024 Canadian ISD
Collection M&O Report Summary for 36 - Canadian ISD HI
From 07/01/2024 To 06/30/2025

2024 Rate

2012	\$12.32	\$0.00	\$11.45	\$0.87	\$19.59	\$18.21	\$1.38	\$31.91	\$6.38	\$5.93	\$0.45	0.00	\$38.29
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
***Overshort			\$0.00	\$0.00									\$0.00
2010	\$67.32	\$0.00	\$67.32	\$0.00	\$123.12	\$123.12	\$0.00	\$190.44	\$38.09	\$38.09	\$0.00	0.00	\$228.53
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
***Overshort			\$0.00	\$0.00									\$0.00
2006	\$5.08	\$0.00	\$5.08	\$0.00	\$11.75	\$11.75	\$0.00	\$16.83	\$3.37	\$3.37	\$0.00	0.00	\$20.20
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
***Overshort			\$0.00	\$0.00									\$0.00
Totals	\$1,658,315.01	\$0.00	\$1,200,555.12	\$457,759.89	\$12,676.63	\$9,579.79	\$3,096.84	\$1,670,991.64	\$8,236.97	\$6,157.19	\$2,079.78	\$0.00	\$1,679,228.61

*** Refund & Overshort breakdown lines are shown for informational purposes. Do not use to sum all years for above totals.

457,759.89
3,096.84
460,856.73

Line	Voter-Approval Tax Rate Worksheet	Amount/Rate
28.	Current year maintenance and operations (M&O) tax rate. Add Lines 26 and 27. Note: M&O tax rate may not exceed the sum of \$0.17 and the district's maximum compressed rate. ²⁷	\$ 0.7069 /\$100
29.	Total current year debt to be paid with property tax revenue. Debt means the interest and principal that will be paid on debts that: (1) Are paid by property taxes; (2) Are secured by property taxes; (3) Are scheduled for payment over a period longer than one year; and (4) Are not classified in the school district's budget as M&O expenses. A. Debt includes contractual payments to other school districts that have incurred debt on behalf of this school district, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here. ²⁸ Enter debt amount: \$ 2,637,675 B. Subtract unencumbered fund amount used to reduce total debt. - \$ 0 C. Subtract state aid received for paying principal and interest on debt for facilities through the existing debt allotment program and/or instructional facilities allotment program. - \$ 0 D. Adjust debt: Subtract B and C from A. \$ 2,637,675	
30.	Certified prior year excess debt collections. Enter the amount certified by the collector. ²⁹	\$ 0
31.	Adjusted current year debt. Subtract line 30 from line 29D.	\$ 2,637,675
32.	Current year anticipated collection rate. If the anticipated rate in A is lower than actual rates in B, C and D, enter the lowest rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%. ³⁰ A. Enter the current year anticipated collection rate certified by the collector. ³¹ 99.00 % B. Enter the 2023 actual collection rate 94.27 % C. Enter the 2022 actual collection rate 120.26 % D. Enter the 2021 actual collection rate 84.91 %	99.00 %
33.	Current year debt adjusted for collections. Divide Line 31 by Line 32. Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, add the amount of taxes the governing body proposes to dedicate to the junior college district in the current year to the result.	\$ 2,664,318
34.	Current year total taxable value. Enter the amount on Line 20 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 986,305,811
35.	Current year debt rate. Divide Line 33 by Line 34 and multiply by \$100.	\$ 0.2701 /\$100
36.	Current year voter-approval tax rate. Add Lines 28 and 35. If the school district received distributions from an equalization tax imposed under former Chapter 18, Education Code, add the NNR tax rate as of the date of the county unit system's abolition to the sum of Lines 28 and 35. ³²	\$ 0.9770 /\$100

SECTION 3: Voter-Approval Tax Rate Adjustment for Pollution Control

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

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

²⁵ Tex. Tax Code §26.012(7)

²⁶ Tex. Tax Code §§26.012(10) and 26.04(b)

²⁷ Tex. Tax Code §§26.04(h), (h-1) and (h-2)

²⁸ Tex. Tax Code §26.04(b)

²⁹ Tex. Tax Code §26.08(g)

³⁰ Tex. Tax Code §26.045(d)

³¹ Tex. Tax Code §26.045(i)

2023 Canadian ISD
Collection M&O Report Summary for 30-Canadian ISD M&O
 From 07/01/2023 To 06/30/2024

Tax Year	Total Base Tax	Total Discount	M&O Tax	I&S Tax	Total Penalty	M&O Penalty	I&S Penalty	Total Taxes	Total Attorney	M&O Attorney	I&S Attorney	Total Other	Collection %	Grand Total
2023	\$11,166,566.95	\$0.00	\$8,072,023.28	\$3,094,543.67	\$17,574.08	\$12,720.02	\$4,854.06	\$11,184,141.03	\$4,489.46	\$3,248.63	\$1,240.83	\$27.71	0.00	\$11,188,658.20
***Refunds	\$(9,900.32)	\$0.00	\$(7,167.03)	\$(2,733.29)	\$(115.33)	\$(83.46)	\$(31.87)	\$(10,015.65)	\$0.00	\$0.00	\$0.00	\$0.00		\$(10,015.65)
2022	\$140,667.05	\$0.00	\$106,844.05	\$33,823.00	\$27,863.80	\$21,181.11	\$6,682.69	\$168,530.85	\$31,442.56	\$23,879.32	\$7,563.24	\$(9.01)	0.00	\$199,964.40
***Refunds	\$(103.41)	\$0.00	\$(78.55)	\$(24.86)	\$(9.31)	\$(7.07)	\$(2.24)	\$(112.72)	\$0.00	\$0.00	\$0.00	\$0.00		\$(112.72)
2021	\$7,241.71	\$0.00	\$5,476.30	\$1,765.41	\$2,442.62	\$1,847.91	\$594.71	\$9,684.33	\$1,922.45	\$1,454.03	\$468.42	\$(6.77)	0.00	\$11,600.01
***Refunds	\$(4.07)	\$0.00	\$(3.08)	\$(0.99)	\$(1.47)	\$(1.11)	\$(0.36)	\$(5.54)	\$(1.11)	\$0.00	\$(0.27)	\$0.00		\$(6.65)
2020	\$4,934.57	\$0.00	\$3,731.02	\$1,203.55	\$2,101.20	\$1,591.58	\$509.62	\$7,035.77	\$1,349.01	\$1,017.49	\$331.52	\$(0.08)	0.00	\$8,384.70
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2019	\$3,568.08	\$0.00	\$2,703.73	\$864.35	\$2,062.50	\$1,562.59	\$499.91	\$5,630.58	\$1,103.92	\$836.51	\$267.41	\$0.00	0.00	\$6,734.50
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2018	\$(36,933.44)	\$0.00	\$(26,499.28)	\$(10,434.16)	\$673.11	\$482.92	\$190.19	\$(36,260.33)	\$302.61	\$217.17	\$85.44	\$0.00	0.00	\$(35,957.72)
***Refunds	\$(37,838.17)	\$0.00	\$(27,145.28)	\$(10,692.89)	\$0.00	\$0.00	\$0.00	\$(37,838.17)	\$0.00	\$0.00	\$0.00	\$0.00		\$(37,838.17)
2017	\$(35,152.49)	\$0.00	\$(17,979.61)	\$(17,172.88)	\$818.57	\$420.92	\$397.65	\$(34,333.92)	\$334.08	\$170.55	\$163.53	\$(0.01)	0.00	\$(33,999.85)
***Refunds	\$(36,093.12)	\$0.00	\$(18,459.84)	\$(17,633.28)	\$0.00	\$0.00	\$0.00	\$(36,093.12)	\$0.00	\$0.00	\$0.00	\$0.00		\$(36,093.12)
2016	\$565.70	\$0.00	\$439.56	\$126.14	\$578.51	\$449.31	\$129.20	\$1,144.21	\$215.88	\$167.79	\$48.09	\$0.00	0.00	\$1,360.09
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2015	\$653.95	\$0.00	\$508.02	\$145.93	\$731.09	\$567.84	\$163.25	\$1,385.04	\$268.58	\$208.63	\$59.95	\$0.00	0.00	\$1,653.62
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2014	\$869.64	\$0.00	\$675.53	\$194.11	\$1,052.87	\$817.84	\$235.03	\$1,922.51	\$377.93	\$293.50	\$84.43	\$0.00	0.00	\$2,300.44
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2013	\$203.66	\$0.00	\$158.21	\$45.45	\$271.74	\$211.06	\$60.68	\$475.40	\$92.06	\$71.47	\$20.59	\$0.00	0.00	\$567.46
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2012	\$53.24	\$0.00	\$41.35	\$11.89	\$75.60	\$58.72	\$16.88	\$128.84	\$25.76	\$20.01	\$5.75	\$0.00	0.00	\$154.60
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2011	\$95.95	\$0.00	\$74.53	\$21.42	\$147.64	\$114.68	\$32.96	\$243.59	\$48.72	\$37.84	\$10.88	\$0.00	0.00	\$292.31
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals	\$11,253,334.57	\$0.00	\$8,148,196.69	\$3,105,137.88	\$56,393.33	\$42,026.50	\$14,366.83	\$11,309,727.90	\$41,973.02	\$31,622.94	\$10,350.08	\$11.84	0.00	\$11,351,712.76

*** Refund breakdown lines are shown for informational purposes. Do not use to sum all years for above totals.

3,105,137.88

14,366.83

3,119,504.71

2023 Canadian ISD
Collection M&O Report Summary for 36-Canadian ISD HI
From 07/01/2023 To 06/30/2024

Totals	\$2,303,562.15	\$0.00	\$1,667,787.06	\$635,775.09	\$18,344.73	\$13,605.95	\$4,738.78	\$2,321,906.88	\$4,269.23	\$3,288.39	\$980.84	\$0.00	0.00	\$2,326,176.11
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*** Refund breakdown lines are shown for informational purposes. Do not use to sum all years for above totals.

2023 Rate

635,775.09
4,738.78
640,513.87

Line	Voter Approval Tax Rate Worksheet	Amount/Rate
39.	2023 maintenance and operations (M&O) tax rate (TR). Add Lines 37 and 38. Note: M&O tax rate may not exceed the sum of \$0.17 and the district's maximum compressed rate. ²⁷	\$ 0.7069 /\$100
40.	Total 2023 debt to be paid with property tax revenue. Debt means the interest and principal that will be paid on debts that: (1) Are paid by property taxes, (2) Are secured by property taxes, (3) Are scheduled for payment over a period longer than one year, and (4) Are not classified in the school district's budget as M&O expenses. A. Debt includes contractual payments to other school districts that have incurred debt on behalf of this school district, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2022, verify if it meets the amended definition of debt before including it here. ²⁸ Enter debt amount: \$ 4,163,400 B. Subtract unencumbered fund amount used to reduce total debt - \$ 0 C. Subtract state aid received for paying principal and interest on debt for facilities through the existing debt allotment program and/or instructional facilities allotment program debt - \$ 0 D. Adjust debt: Subtract B and C from A.. \$ 4,163,400	
41.	Certified 2022 excess debt collections. Enter the amount certified by the collector. ²⁹	\$ 174,691
42.	Adjusted 2023 debt. Subtract line 41 from line 40D.	\$ 3,988,709
43.	2023 anticipated collection rate. If the anticipated rate in A is lower than actual rates in B, C and D, enter the lowest rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%. ³⁰ A. Enter the 2023 anticipated collection rate certified by the collector. ³¹ 100.00 % B. Enter the 2022 actual collection rates. 120.00 % C. Enter the 2021 actual collection rate 85.00 % D. Enter the 2020 actual collection rate. 94.00 % 100.00 %	
44.	2023 debt adjusted for collections. Divide Line 42 by Line 43.	\$ 3,988,709
45.	2023 total taxable value. Enter the amount on Line 26 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 1,383,478,896
46.	2023 debt rate. Divide Line 44 by Line 45 and multiply by \$100.	\$ 0.2883 /\$100
47.	2023 voter-approval tax rate. Add Lines 39 and 46. If the school district received distributions from an equalization tax imposed under former Chapter 18, Education Code, add the NNR tax rate as of the date of the county unit system's abolition to the sum of Lines 39 and 46. ³²	\$ 0.9952 /\$100

²⁷ Tex. Edu. Code §45.003(e)²⁸ Tex. Tax Code §526.012(10) and 26.04(b)²⁹ Tex. Tax Code §526.04(h), (h-1) and (h-2)³¹ Tex. Tax Code §26.04(b)³² Tex. Tax Code §26.08(g)