(32) - LATEXO I.S.D. M&O

Land

		Value	# of Items	Exempt
Homesite	(+)	15,701,060	579	0
Non Homesite	(+)	33,055,870	1,102	4,716,170
Productivity Market	(+)	296,362,760	968	0
Income	(+)	0	0	0
Total Land	(=)	*345,119,690*	*2,649*	*4,716,170*

Ag/Timber *does not include protested

		Value	# of Items
Timber Gain	(+)	0	0
Productivity Market	(+)	296,362,760	968
Land Ag 1D	(-)	0	0
Land Ag 1D1	(-)	2,881,650	599
Land Ag Timber	(-)	5,534,420	523
Productivity Loss	(=)	*287,946,690*	*968*

Improvements

		Value	# of Items	Exempt
Homesite	(+)	118,785,370	613	0
New Homesite	(+)	1,226,130	19	0
Non Homesite	(+)	91,748,950	882	2,946,190
New Non Homesite	(+)	3,996,640	50	19,540
Income	(+)	0	0	0
Total Improvement	(=)	*215,757,090*	*1,564*	*2,965,730*

Personal

		Value	# of Items	Exempt
Homesite	(+)	4,866,900	75	0
New Homesite	(+)	195,240	3	0
Non Homesite	(+)	5,556,200	161	0
New Non Homesite	(+)	1,068,650	10	0
Total Personal	(=)	*11,686,990*	*249*	*0*

Mineral/Industrial/Utility/Personal Property

		Value	# of Items
Minerals/Oil & Gas	(+)	4,840,100	127
Industrial Real	(+)	7,637,320	2
Industrial/Utility Personal Property	(+)	123,366,090	66
Total Mineral Market Value	(=)	*135,843,510*	*195*

		Value	# of Items
Total Real & Personal Market	(+)	572,563,770	4,462
Total Mineral/Industrial Market	(+)	135,843,510	195
Total Market Value	(=)	**708,407,280**	**4,657**
20% MIUP Circuit Breaker Limitation	(-)	4,708,950	108
10% Homestead Cap Loss	(-)	18,116,120	434
20% Circuit Breaker Limitation	(-)	3,726,050	235
Total Market After Cap	(=)	*681,856,160*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	287,946,690	968
Total Market Taxable	(=)	**393,909,470**	

Losses

	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	7,681,900	37	362,910	1
Under $500/$2500	23,040	29	7,800	102
Abatements	0	0	0	0
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	0	0	0	0
Chapter 313 Value Limitation			0	0
Mineral Unknown			0	0
Interstate Commerce			0	0
Foreign Trade			0	0
MultiUse	0	0		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	6,305,630	5 (includes New Pollution Control Value of 134,250)		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
	14,010,570		370,710	

Total Losses (includes Prod. Loss & Cap Loss) (=) *328,879,090*

Total Appraised Value (=) 379,528,190

Homestead Exemptions

		Value	# of Items
Homestead H,S	(+)	74,178,676	705
Senior S	(+)	10,096,160	205
Disabled B	(+)	290,380	7
DV 100%	(+)	807,580	9
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*85,372,796*	*926*
Local Discount	(+)	0	0
Disabled Veteran	(+)	254,770	23
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	(=)	*85,627,566*	

Total Exemptions* (-) 85,627,566

32 - LATEXO I.S.D. M&O Net Taxable Value (=) 293,900,624

32IS - LATEXO I.S.D. I&S Net Taxable Value (=) 293,900,624

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

Total Ceiling Tax (of ceilings applied):	$113,149.24
Total Freeze Taxable: (-)	17,225,774
New Imp/Pers with Ceiling: (+)	15,600
**Freeze Adjusted Taxable: (=)	276,690,450 **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
265	389	0	31	0	0	0	49	20	0	0

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

Total Parcels*:	3,059* Parcel count is figured by parcel per ownership
Total Owners:	1,882
Total Items:	4,657

Special Certified Totals

Exempt Value of First Time Absolute Exemption	$0
Exempt Value of First Time Partial Exemption	$1,176,850
New AG/Timber	
Market	$23,790
Taxable	$340
Value Loss	$23,450
New Improvement/Personal	
Market	$6,486,660
Taxable	$5,647,940

Industrial/Utility/Personal Property New Value	
Taxable	$0

Grand Total New Value	
Taxable	$5,647,940

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	$212,871	393	Market	$83,658,370
Taxable	$58,149		Taxable	$22,852,674

Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	$216,413	628	Market	$135,907,800
Taxable	$59,539		Taxable	$37,390,294

Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	$200,483	702	Market	$140,739,290
Taxable	$53,485		Taxable	$37,546,334

Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	$65,290	74	Market	$4,831,490
Taxable	$2,109		Taxable	$156,040

ORDINANCE SETTING TAX RATE

August 28, 2025

On this date, we, the Board of Trustees of the Latexo Independent School District, hereby levy or set the tax rate on $100 valuation for the District for the year 2025-2026 at a total tax rate of $0.8259 to be assessed and collected by the duly specified assessor and collector as follows:

$0.6669 for the purpose of maintenance and operation, and

$0.1590 for the purpose of payment of principal and interest on debts.

"THIS TAX RATE WILL COLLECT THE SAME AS LAST YEAR'S TAX RATE."

Richard Smith, Board President

Bobbie Jo Frizzell, Board Vice President

MBallee

Melissa Allee, Board Secretary

Brant Dawson, Board Member

Michael Allen, Board Member

Kyle Guel, Board Member

Virgie Stewart, Board Member

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

Total Ceiling Tax (of ceilings applied):	$71,040.85
Total Freeze Taxable: (-)	21,240,584
New Imp/Pers with Ceiling: (+)	11,600
**Freeze Adjusted Taxable: (=)	286,370,512 **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 Ce

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
266	394	0	30	0	0	0	47	21	0	0

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

Total Parcels*: 2,959* Parcel count is figured by parcel per ownership se

Total Owners: 1,790

Total Items: 3,420

Special Certified Totals

New Improvement/Personal
Market: $4,724,650
Taxable:$3,931,630

+ Industrial/Utility/Personal Property New Value

= Grand Total New Value
Taxable $3,931,630

New AG/Timber
Market: $129,860
Taxable: $1,740
Value Loss: $128,120

Exempt Value of First Time Absolute Exemption:$316,950
Exempt Value of First Time Partial Exemption: $531,080

Average Values* (includes protested & exempt value)

		Parcels		
Average Homestead Value A*			**Total Homestead Value A***	
Market	$218,286	397	Market	$86,659,550
Taxable	$67,135		Taxable	$26,652,454
Average Homestead Value A* and E*			**Total Homestead Value A* and E***	
Market	$221,008	634	Market	$140,119,400
Taxable	$68,254		Taxable	$43,273,264
Average Homestead Value A* and E* and M1			**Total Homestead Value A* and E* and M1**	
Market	$205,252	708	Market	$145,318,610
Taxable	$61,334		Taxable	$43,424,374
Average Homestead Value M1			**Total Homestead Value M1**	
Market	$70,259	74	Market	$5,199,210
Taxable	$2,042		Taxable	$151,110

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: $133,380	Market Value After Cap: $133,380	Net Taxable Value: $0
DVET/Disabled	Market: $46,480	Market Value After Cap: $42,770	Net Taxable Value: $0
DVET/Over 65	Market: $266,850	Market Value After Cap: $266,850	Net Taxable Value: $0
DISABLED HOMEST	Market: $95,930	Market Value After Cap: $94,070	Net Taxable Value: $0
HOMESTEAD EXEMP	Market: $153,120	Market Value After Cap: $137,730	Net Taxable Value: $50
OVER 65	Market: $171,610	Market Value After Cap: $148,810	Net Taxable Value: $0
ALL Homesteads	**Market: $159,360**	**Market Value After Cap: $143,170**	**Net Taxable Value: $0**

Jurisdiction	Jur_Name	HB9_Exemptions	First_Time_Partial_Exemption	Total_First_Time_Partial_Exemption
00	HOUSTON CO APPR DIST	38,247,295	-	38,247,295
01	HOUSTON COUNTY	38,247,295	2,564,460	40,811,755
10	CITY OF CROCKETT	15,004,496	374,810	15,379,306
11	CITY OF GRAPELAND	2,760,394	164,160	2,924,554
12	City of Kennard	999,797	91,700	1,091,497
13	City of Lovelady	1,148,733	-	1,148,733
30	GRAPELAND I.S.D.	9,107,737	1,092,750	10,200,487
30IS	GRAPELAND I.S.D. I&S	9,107,737	1,092,750	10,200,487
31	KENNARD I.S.D.	3,752,590	356,060	4,108,650
32	LATEXO I.S.D. M&O	4,967,088	531,080	5,498,168
32IS	LATEXO I.S.D. I&S	4,967,088	531,080	5,498,168
33	LOVELADY I.S.D.	8,302,727	548,790	8,851,517
33IS	LOVELADY I.S.D. I&S	8,302,727	548,790	8,851,517
34	CROCKETT I.S.D.	20,441,103	1,481,490	21,922,593
34IS	CROCKETT I.S.D. I&S	20,441,103	1,481,490	21,922,593
35	ELKHART ISD (HOUSTON)	244,310	-	244,310
61	HOUSTON CO HOSP DIST	32,216,076	1,725,660	33,941,736
65	GRAPELAND HOSP DIST	9,107,737	562,830	9,670,567
66	HOUSTON ESD #1	9,107,927	562,830	9,670,757
67	HOUSTON ESD #2	17,295,283	706,730	18,002,013
73	HOUSTON COUNTY CETRZ	-	-	-
81	GROVETON ISD (HOUSTON)	403,430	100	403,530
83	CENTERVILLE ISD (LEON CO)	125,000	-	125,000
84	MADISONVILLE ISD (MADISON CO	-	-	-

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

Total Ceiling Tax (of ceilings applied):	$71,040.85
Total Freeze Taxable: (-)	21,240,584
New Imp/Pers with Ceiling: (+)	11,600
**Freeze Adjusted Taxable: (=)	286,370,512 **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 Ce

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
266	394	0	30	0	0	0	47	21	0	0

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
DV100 (1, 2, 3) - 100% Disabled Veteran	
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Taxable:$3,931,630

\+ Industrial/Utility/Personal Property New Value

= Grand Total New Value
Taxable $3,931,630

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Value Loss $128,120

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Exempt Value of First Time Partial Exemption: $531,080

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Average Homestead Value A* and E*		**Parcels**	**Total Homestead Value A* and E***	
Market	$221,008	634	Market	$140,119,400
Taxable	$68,254		Taxable	$43,273,264
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
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Taxable	$61,334		Taxable	$43,424,374
Average Homestead Value M1		**Parcels**	**Total Homestead Value M1**	
Market	$70,259	74	Market	$5,199,210
Taxable	$2,042		Taxable	$151,110

Median Homestead Values* (includes protested & exempt value)

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DVET/Disabled	Market: $46,480	Market Value After Cap: $42,770	Net Taxable Value: $0
DVET/Over 65	Market: $266,850	Market Value After Cap: $266,850	Net Taxable Value: $0
DISABLED HOMEST	Market: $95,930	Market Value After Cap: $94,070	Net Taxable Value: $0
HOMESTEAD EXEMP	Market: $153,120	Market Value After Cap: $137,730	Net Taxable Value: $50
OVER 65	Market: $171,610	Market Value After Cap: $148,810	Net Taxable Value: $0
ALL Homesteads	Market: $159,360	Market Value After Cap: $143,170	Net Taxable Value: $0

Land		Value	# of Items	Exempt
Homesite	(+)	15,704,260	585	0
Non Homesite	(+)	36,449,710	1,110	5,129,680
Productivity Market	(+)	298,122,850	972	0
Income	(+)	0	0	0
Total Land	(=)	*350,276,820*	*2,667*	*5,129,680*

Ag/Timber *does not include protested			
Timber Gain	(+)	0	0
Productivity Market	(+)	298,122,850	972
Land Ag 1D	(-)	0	0
Land Ag 1D1	(-)	2,846,460	598
Land Ag Timber	(-)	5,757,570	528
Productivity Loss	(=)	*289,518,820*	*972*

Improvements				
Homesite	(+)	123,116,680	617	0
New Homesite	(+)	1,126,040	18	0
Non Homesite	(+)	95,706,830	890	3,061,420
New Non Homesite	(+)	2,092,210	33	0
Income	(+)	0	0	0
Total Improvement	(=)	*222,041,760*	*1,558*	*3,061,420*

Personal				
Homesite	(+)	4,988,760	75	0
New Homesite	(+)	441,100	6	0
Non Homesite	(+)	6,684,260	172	0
New Non Homesite	(+)	1,065,300	9	0
Total Personal	(=)	*13,179,420*	*262*	*0*

Mineral/Industrial/Utility/Personal Property			
Minerals/Oil & Gas	(+)	2,398,500	8
Industrial Real	(+)	6,670,490	2
Industrial/Utility Personal Property	(+)	129,683,340	63
Total Mineral Market Value	(=)	*138,752,330*	*73*

Total Real & Personal Market	(+)	585,498,000	4,487
Total Mineral/Industrial Market	(+)	138,752,330	73
Total Market Value	(=)	**724,250,330**	**4,560**
20% MIUP Circuit Breaker Limitation	(-)	1,348,370	5
10% Homestead Cap Loss	(-)	12,716,140	310
20% Circuit Breaker Limitation	(-)	2,735,510	128
Total Market After Cap	(=)	*707,450,310*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	289,518,820	972
Total Market Taxable	(=)	**417,931,490**	

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	8,191,100	39	362,910	1
Under $500/$2500	0	0	0	0
Abatements	0	0	0	0
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	0	0	0	0
Chapter 313 Value Limitation			0	0
Mineral Unknown			0	0
Interstate Commerce			0	0
Foreign Trade			0	0
BPP Exempt: Single Situs/Owner	1,187,260	55	1,775,270	25
BPP Exempt: Multi Situs on L1H/L2H	0	0	125,000	1
BPP Exempt: Multi Situs on J	0	0	2,126,480	21
BPP Exempt: Related Business Entity	388,448	27	0	0
MultiUse	0	0		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	6,267,340	5		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
	16,034,148		4,389,660	

Total Losses (includes Prod. Loss & Cap Loss) (=) *326,742,648*

Total Appraised Value (=) 397,507,682

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	77,128,646	711
Senior S	(+)	11,132,020	221
Disabled B	(+)	390,750	10
DV 100%	(+)	992,540	11
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*89,643,956*	*953*
Local Discount	(+)	0	0
Disabled Veteran	(+)	264,230	23
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	(=)	*89,908,186*	

Total Exemptions* (-) 89,908,186

32 - LATEXO I.S.D. M&O Net Taxable Value (=) 307,599,496

32IS - LATEXO I.S.D. I&S Net Taxable Value (=) 307,599,496

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

Total Ceiling Tax (of ceilings applied):	$71,040.85
Total Freeze Taxable: (-)	21,240,584
New Imp/Pers with Ceiling: (+)	11,600
**Freeze Adjusted Taxable: (=)	286,370,512 **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 Ce

Count of Homesteads

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266	394	0	30	0	0	0	47	21	0	0

Total Parcels*: 2,959* Parcel count is figured by parcel per ownership se

Total Owners: 1,790

Total Items: 3,420

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran

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

Special Certified Totals

New Improvement/Personal
Market: $4,724,650
Taxable:$3,931,630

\+ Industrial/Utility/Personal Property New Value

= Grand Total New Value
Taxable: $3,931,630

New AG/Timber
Market: $129,860
Taxable: $1,740
Value Loss: $128,120

Exempt Value of First Time Absolute Exemption:$316,950
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Average Homestead Value A*		Parcels	Total Homestead Value A*	
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Average Homestead Value M1		**Parcels**	**Total Homestead Value M1**	
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Taxable	$2,042		Taxable	$151,110

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: $133,380	Market Value After Cap: $133,380	Net Taxable Value: $0
DVET/Disabled	Market: $46,480	Market Value After Cap: $42,770	Net Taxable Value: $0
DVET/Over 65	Market: $266,850	Market Value After Cap: $266,850	Net Taxable Value: $0
DISABLED HOMEST	Market: $95,930	Market Value After Cap: $94,070	Net Taxable Value: $0
HOMESTEAD EXEMP	Market: $153,120	Market Value After Cap: $137,730	Net Taxable Value: $50
OVER 65	Market: $171,610	Market Value After Cap: $148,810	Net Taxable Value: $0
ALL Homesteads	**Market: $159,360**	**Market Value After Cap: $143,170**	**Net Taxable Value: $0**

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

Total Ceiling Tax (of ceilings applied):	$71,040.85
Total Freeze Taxable: (-)	21,240,584
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266	394	0	30	0	0	0	47	21	0	0

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran

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

Total Parcels*: 2,959* Parcel count is figured by parcel per ownership se
Total Owners: 1,790
Total Items: 3,420

Special Certified Totals

New Improvement/Personal
Market: $4,724,650
Taxable: $3,931,630

\+ Industrial/Utility/Personal Property New Value

= Grand Total New Value
Taxable $3,931,630

New AG/Timber
Market: $129,860
Taxable: $1,740
Value Loss: $128,120

Exempt Value of First Time Absolute Exemption: $316,950
Exempt Value of First Time Partial Exemption: $531,080

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	$218,286	397	Market	$86,659,550
Taxable	$67,135		Taxable	$26,652,454
Average Homestead Value A* and E*		**Parcels**	**Total Homestead Value A* and E***	
Market	$221,008	634	Market	$140,119,400
Taxable	$68,254		Taxable	$43,273,264
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$205,252	708	Market	$145,318,610
Taxable	$61,334		Taxable	$43,424,374
Average Homestead Value M1		**Parcels**	**Total Homestead Value M1**	
Market	$70,259	74	Market	$5,199,210
Taxable	$2,042		Taxable	$151,110

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: $133,380	Market Value After Cap: $133,380	Net Taxable Value: $0
DVET/Disabled	Market: $46,480	Market Value After Cap: $42,770	Net Taxable Value: $0
DVET/Over 65	Market: $266,850	Market Value After Cap: $266,850	Net Taxable Value: $0
DISABLED HOMEST	Market: $95,930	Market Value After Cap: $94,070	Net Taxable Value: $0
HOMESTEAD EXEMP	Market: $153,120	Market Value After Cap: $137,730	Net Taxable Value: $50
OVER 65	Market: $171,610	Market Value After Cap: $148,810	Net Taxable Value: $0
ALL Homesteads	**Market: $159,360**	**Market Value After Cap: $143,170**	**Net Taxable Value: $0**

Carey Minter

From:	Jo Lane <jlane@latexoisd.net>
Sent:	Monday, August 3, 2026 9:34 AM
To:	Carey Minter
Subject:	Re: rates
Attachments:	Screenshot 2026-07-28 090018.png

CAUTION: This email originated from outside of the Houston CAD email system. DO NOT click links or open attachments unless you recognize the sender and know the content is safe.

See attached.

Thank you:)

Jo Lane

Business Manager

Latexo ISD

P O Box 975

298 FM 2663

Latexo, Texas 75849

936-544-5664 X2404

jlane@latexoisd.net

On Fri, Jul 31, 2026 at 3:07 PM Carey Minter <carey.minter@houstoncad.net> wrote:

Hey gang, We still need the MCR rates that you sent to TEA. Thanks, Carey

ey Information

1. Tax Year 2025 Value Lost to the Local Optional Homestead Exemption	$0
2. Tax Year 2025 Comptroller Certified School District Taxable Values for M&O Purposes (T2)	$288,588,509
Chief Appraiser's July 25th Certified School District Taxable Values from the Certified Appraisal Roll.	
3. For Tax Year 2025	$293,900,624
4. For Tax Year 2026	$307,599,496
5. Local Property Value Growth %:	4.66%
ax Year 2026 property value no longer subject to a limitation on appraised value under Chapter 313, Tax Code :	$0
ax Year 2026 property value no longer subject to a limitation on appraised value under Chapter 311, Tax Code :	$0
8. Total Exemption expiry (E) (per TEC §48.2551 (a)) :	$0
9. Growth net of expiring 313 or 311 agreements %:	4.66%
10. Local Optional Homestead Exemption Value Loss for Tax Year 2026:	$0
11. Local Optional Homestead Exemption value change:	$0
12. Tax Year 2026 Projected Comptroller School District values For M&O purposes(T2)	$302,039,780
13. Prior Tax Year Max Compressed Rate (PY MCR):	0.6169
14. **Local preliminary MCR - lesser of[1.025 × (TY2025DPV+E) × PY MCR) ÷TY 2026 T2] or PY MCR :**	0.6041
15. TY 2026 State Compression Percentage (lesser of PY State MCR or (0.6322 * (1.025/1.0360))-0.0000):	0.6254
16. TEC §48.2552 Tax Year 2026 Limitation on maximum compressed tax rate 0.6254 × .90):	0.5628
ICR (lesser of state or local compression) (greater of local compression limitation under TEC §48.2552):	**0.6041**

Calculate Reset

2025 Houston County Appraisal District YEAR TO DATE TOTALS FOR LATEXO I.S.D. M&O

From 10/01/2025 To 06/30/2026

Run Date/Time: 07/21/2026 11:18:03 am

32		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
	Beginning Balance:	1,884,453.85	0.00	1,884,453.85		197,221.73		2,081,675.58
	Late Exemption:	0.00	0.00	0.00		0.00		0.00
	Other Adjustments:	-7,862.74	0.00	-7,862.74		-3,283.28		-11,146.02
	Supplements:	662.56	0.00	662.56		0.00		662.56
	Total Adjustments:	-7,200.18	0.00	-7,200.18		-3,283.28		-10,483.46
	Adjusted Balance:	1,877,253.67	0.00	1,877,253.67		193,938.45		2,071,192.12
	Total Tax Collected:	1,805,868.85	0.00	1,805,868.85	96.20%	24,310.31	0.13%	1,830,179.16
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
	Uncollected Balance:	71,384.82	0.00	71,384.82		169,628.14		241,012.96
	Tax:	1,805,868.85	0.00	1,805,868.85	96.20%	24,310.31	0.13%	1,830,179.16
	Discount:	0.00	0.00	0.00		0.00		0.00
	Penalty:	10,408.37	0.00	10,408.37		7,887.32		18,295.69
	Overshort:	0.33	0.00	0.33		0.00		0.33
	Net Collected :	1,816,277.55	0.00	1,816,277.55		32,197.63		1,848,475.18
	Attorney:	1,395.93	0.00	1,395.93		6,279.80		7,675.73
	Court Cost:	0.00	0.00	0.00		0.00		0.00
	Abstract Fees:	0.00	0.00	0.00		0.00		0.00
	Personal Penalty:	0.00	0.00	0.00		0.00		0.00
	Total :	1,817,673.48	0.00	1,817,673.48		38,477.43		1,856,150.91

2,297,857.65
2,233,880.96
1.0156
1.0286

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	$51,919.53	-$118.52	$0.00	$51,801.01	$17,325.53	33.45%	$0.00	$34,475.48
2023	$26,489.35	-$109.88	$0.00	$26,379.47	$3,080.05	11.68%	$0.00	$23,299.42
2022	$27,987.64	-$117.89	$0.00	$27,869.75	$1,148.01	4.12%	$0.00	$26,721.74
2021	$27,835.08	-$131.79	$0.00	$27,703.29	$562.90	2.03%	$0.00	$27,140.39
2020	$15,010.57	-$132.20	$0.00	$14,878.37	$162.55	1.09%	$0.00	$14,715.82
2019	$10,455.79	$0.00	$0.00	$10,455.79	$1,444.73	13.82%	$0.00	$9,011.06
2018	$7,437.29	$0.00	$0.00	$7,437.29	$41.56	0.56%	$0.00	$7,395.73
2017	$4,908.93	$0.00	$0.00	$4,908.93	$42.04	0.86%	$0.00	$4,866.89
2016	$3,239.82	$0.00	$0.00	$3,239.82	$41.62	1.28%	$0.00	$3,198.20
2015	$2,231.99	-$298.35	$0.00	$1,933.64	$40.30	2.08%	$0.00	$1,893.34
2014	$2,191.66	$0.00	$0.00	$2,191.66	$50.65	2.31%	$0.00	$2,141.01
2013	$2,543.83	-$15.50	$0.00	$2,528.33	$144.56	5.72%	$0.00	$2,383.77
2012	$1,858.35	-$15.50	$0.00	$1,842.85	$38.34	2.08%	$0.00	$1,804.51
2011	$1,673.90	-$15.50	$0.00	$1,658.40	$38.34	2.31%	$0.00	$1,620.06
2010	$1,489.91	$0.00	$0.00	$1,489.91	$45.21	3.03%	$0.00	$1,444.70
2009	$1,719.24	$0.00	$0.00	$1,719.24	$45.66	2.66%	$0.00	$1,673.58
2008	$1,304.01	$0.00	$0.00	$1,304.01	$33.96	2.60%	$0.00	$1,270.05
2007	$1,042.36	$0.00	$0.00	$1,042.36	$24.30	2.33%	$0.00	$1,018.06
2006	$1,127.97	$0.00	$0.00	$1,127.97	$0.00	0.00%	$0.00	$1,127.97
2005	$875.51	-$110.17	$0.00	$765.34	$0.00	0.00%	$0.00	$765.34
2004	$599.52	-$460.01	$0.00	$139.51	$0.00	0.00%	$0.00	$139.51
2003	$599.24	-$355.58	$0.00	$243.66	$0.00	0.00%	$0.00	$243.66
2002	$593.55	-$355.58	$0.00	$237.97	$0.00	0.00%	$0.00	$237.97
2001	$593.55	-$355.58	$0.00	$237.97	$0.00	0.00%	$0.00	$237.97
2000	$452.64	-$352.11	$0.00	$100.53	$0.00	0.00%	$0.00	$100.53
1999	$435.95	-$339.12	$0.00	$96.83	$0.00	0.00%	$0.00	$96.83
1998	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
1997	$87.13	$0.00	$0.00	$87.13	$0.00	0.00%	$0.00	$87.13
1996	$87.13	$0.00	$0.00	$87.13	$0.00	0.00%	$0.00	$87.13
PREVIOUS YEARS	$430.29	$0.00	$0.00	$430.29	$0.00	0.00%	$0.00	$430.29