2026 Tax Rate Calculation Worksheet

Taxing Units Other Than School Districts or Water Districts

Form 50-856

Karnes County Hospital District	830-583-3401
Taxing Unit Name	Phone *(area code and number)*
3349 US Hwy 181 Kenedy, Texas 78119	WWW.OKMH.ORG
Taxing Unit's Address, City, State, ZIP Code	Taxing Unit's Website Address

GENERAL INFORMATION: Tax Code Section 26.04(c) requires an officer or employee designated by the governing body to calculate the no-new-revenue (NNR) tax rate and voter-approval tax rate for the taxing unit. These tax rates are expressed in dollars per $100 of taxable value calculated. The calculation process starts after the chief appraiser delivers to the taxing unit the certified appraisal roll and the estimated values of properties under protest. The designated officer or employee shall certify that the officer or employee has accurately calculated the tax rates and used values shown for the certified appraisal roll or certified estimate. The officer or employee submits the rates to the governing body by Aug. 7 or as soon thereafter as practicable.

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

Water districts as defined under Water Code Section 49.001(1) do not use this form, but instead use Comptroller Form 50-858 *Water District Voter-Approval Tax Rate Worksheet for Low Tax Rate and Developing Districts* or Comptroller Form 50-860 *Developed Water District Voter-Approval Tax Rate Worksheet.*

The Comptroller's office provides this worksheet to assist taxing units in determining tax rates. The information provided in this worksheet is offered as technical assistance and not legal advice. Taxing units should consult legal counsel for interpretations of law regarding tax rate preparation and adoption.

Taxing units must include a hyperlink to a document that evidences the accuracy of each entry in the worksheet other than an entry making a mathematical calculation.[1] Source materials must contain data for all worksheets used, including supplemental worksheets.

Insert hyperlink:

https://www.co.karnes.tx.us/upload/page/9242/2026/WorksheetHospital.pdf

SECTION 1: No-New-Revenue Tax Rate

The NNR tax rate enables the public to evaluate the relationship between taxes for the prior year and for the current year based on a tax rate that would produce the same amount of taxes (no new taxes) if applied to the same properties that are taxed in both years. When appraisal values increase, the NNR tax rate should decrease.

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

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

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
1.	**Prior year total taxable value.** Enter the amount of the prior year taxable value on the prior year tax roll today. Include any adjustments since last year's certification; exclude Tax Code Section 25.25(d) one-fourth and one-third over-appraisal corrections from these adjustments. Exclude any property value subject to an appeal under Chapter 42 as of July 25 (will add undisputed value in Line 6). This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (adjustment is made by deducting TIF taxes, as reflected in Line 17).[2]	$ 11,036,518,136
2.	**Prior year tax ceilings.** Counties, cities and junior college districts. Enter the prior year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision last year or a prior year for homeowners age 65 or older or disabled, use this step.[3]	$ 0
3.	**Preliminary prior year adjusted taxable value.** Subtract Line 2 from Line 1.	$ 11,036,518,136
4.	**Prior year total adopted tax rate.**	$ 0.072406 /$100
5.	**Prior year taxable value lost because court appeals of ARB decisions reduced the prior year's appraised value.** A. **Original prior year ARB values:** .... $ 0 B. **Prior year values resulting from final court decisions:** .... - $ 0 C. **Prior year value loss.** Subtract B from A.[4]	$ 0

[1] Tex. Tax Code §§5.07(g)(4) and 26.04(d-1)
[2] Tex. Tax Code §26.012(14)
[3] Tex. Tax Code §26.012(14)
[4] Tex. Tax Code §26.012(13)

Line	No-New-Revenue Tax Rate Worksheet		Amount/Rate
6.	**Prior year taxable value subject to an appeal under Chapter 42, as of July 25.**		
	A. Prior year ARB certified value:	$ 0	
	B. Prior year disputed value:	- $ 0	
	C. Prior year undisputed value. Subtract B from A. [5]		$ 0
7.	**Prior year Chapter 42 related adjusted values.** Add Line 5C and Line 6C.		$ 0
8.	**Prior year taxable value, adjusted for actual and potential court-ordered adjustments.** Add Line 3 and Line 7.		$ 11,036,518,136
9.	**Prior year taxable value of property in territory the taxing unit deannexed after Jan. 1 of the prior year.** Enter the prior year value of property in deannexed territory. [6]		$ 0
10.	**Prior year taxable value lost because property first qualified for an exemption in the current year.** If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport, goods-in-transit, temporary disaster exemptions. Note that lowering the amount or percentage of an existing exemption in the current year does not create a new exemption or reduce taxable value.		
	A. Absolute exemptions. Use prior year market value:	$ 772,672	
	B. Partial exemptions. Current year exemption amount or current year percentage exemption times prior year value:	+ $ 46,141,344	
	C. Value loss. Add A and B. [7]		$ 46,914,016
11.	**Prior year taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in the current year.** Use only properties that qualified for the first time in the current year; do not use properties that qualified in the prior year.		
	A. Prior year market value:	$ 12,000	
	B. Current year productivity or special appraised value:	- $ 70	
	C. Value loss. Subtract B from A. [8]		$ 11,930
12.	**Total adjustments for lost value.** Add Lines 9, 10C and 11C.		$ 46,925,946
13.	**Prior year captured value of property in a TIF.** Enter the total value of the prior year captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the prior year taxes were deposited into the tax increment fund. [9] If the taxing unit has no captured appraised value in line 18D, enter 0.		$ 7,690,292
14.	**Prior year total value.** Subtract Line 12 and Line 13 from Line 8.		$ 10,981,901,898
15.	**Adjusted prior year total levy.** Multiply Line 4 by Line 14 and divide by $100.		$ 7,951,555
16.	**Taxes refunded for years preceding the prior tax year.** Enter the amount of taxes refunded by the taxing unit for tax years preceding the prior tax year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for the prior tax year. This line applies only to tax years preceding the prior tax year. [10]		$ 2,611
17.	**Adjusted prior year levy with refunds.** Add Lines 15 and 16. [11]		$ 7,954,166

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

Line	No-New-Revenue Tax Rate Worksheet		Amount/Rate
18.	**Total current year taxable value on the current year certified appraisal roll today.** This value includes only certified values or certified estimate of values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled. [12]		
	A. Certified values:	$ 8,632,939,167	
	B. Counties: Include railroad rolling stock values certified by the Comptroller's office:	+ $ 0	
	C. Pollution control and energy storage system exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage system property:	- $ 0	
	D. Tax increment financing: Deduct the current year captured appraised value of property taxable by a taxing unit in a tax increment reinvestment zone for which the current year taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 24 below. [13] Adjustments to the taxable value must be calculated separately for each reinvestment zone using Form 50-110.[14] Enter the total from Form 50-110	- $ 8,253,286	
	E. Total current year value. Add A and B, then subtract C and D.		$ 8,624,685,881
19.	**Total value of properties under protest or not included on certified appraisal roll.** [15]		
	A. Current year taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any, or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value under protest. [16]	$ 0	
	B. Current year value of properties not under protest or included on certified appraisal roll. The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about but are not included in the appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value of property not on the certified roll. [17]	+ $ 0	
	C. Total value under protest or not certified. Add A and B.		$ 0
20.	**Current year tax ceilings.** Counties, cities and junior colleges enter current year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in the prior year or a previous year for homeowners age 65 or older or disabled, use this step.[18]		$ 0
21.	**Anticipated contested value.** Affected taxing units enter the contested taxable value for all property that is subject to anticipated substantial litigation. [19] An affected taxing unit is wholly or partly located in a county that has a population of less than 500,000 and is located on the Gulf of Mexico.[20] If completing this line, the taxing unit must include supporting documentation in Section 9.[21] Taxing units that are not affected, enter 0.		$ 0
22.	**Current year total taxable value.** Add Lines 18E and 19C, then subtract Lines 20 and 21.[22]		$ 8,624,685,881
23.	**Total current year taxable value of properties in territory annexed after Jan. 1, of the prior year.** Include both real and personal property. Enter the current year value of property in territory annexed. [23]		$ 0
24.	**Total current year taxable value of new improvements and new personal property located in new improvements.** New means the item was not on the appraisal roll in the prior year. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, of the prior year and be located in a new improvement. New improvements **do** include property on which a tax abatement agreement has expired for the current year. [24]		$ 47,082,485

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

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
25.	**Total adjustments to the current year taxable value.** Add Lines 23 and 24.	$ 47,082,485
26.	**Adjusted current year taxable value.** Subtract Line 25 from Line 22.	$ 8,577,603,396
27.	**Current year NNR tax rate.** Divide Line 17 by Line 26 and multiply by $100. [25]	$ 0.092731 /$100
28.	**COUNTIES ONLY.** Add together the NNR tax rates for each type of tax the county levies. The total is the current year county NNR tax rate. [26]	$ ______ /$100

Voter Approval Tax Rate

The voter-approval tax rate is the highest tax rate that a taxing unit may adopt without holding an election to seek voter approval of the tax rate. The type of taxing unit will determine the rate components that apply to a taxing units' overall voter-approval tax rate.

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

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

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

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

Line	M&O and Debt Tax Rate Worksheet	Amount/Rate
29.	**Prior year M&O tax rate.** Enter the prior year M&O tax rate.	$ 0.072406 /$100
30.	**Prior year taxable value, adjusted for actual and potential court-ordered adjustments.** Enter the amount in Line 8 of the *No-New-Revenue Tax Rate Worksheet.*	$ 11,036,518,136
31.	**Total prior year M&O levy.** Multiply Line 29 by Line 30 and divide by $100.	$ 7,991,101
32.	**Adjusted prior year levy for calculating NNR M&O rate.**	
	A. M&O taxes refunded for years preceding the prior tax year. Enter the amount of M&O taxes refunded in the preceding year for taxes before that year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for tax year 2025. This line applies only to tax years preceding the prior tax year........... + $ 2,611	
	B. Prior year taxes in TIF. Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no current year captured appraised value in Line 18D, enter 0........ – $ 5,476	
	C. Prior year transferred function. If discontinuing all of a department, function or activity and transferring it to another taxing unit by written contract, enter the amount spent by the taxing unit discontinuing the function in the 12 months preceding the month of this calculation. If the taxing unit did not operate this function for this 12-month period, use the amount spent in the last full fiscal year in which the taxing unit operated the function. The taxing unit discontinuing the function will subtract this amount in D below. The taxing unit receiving the function will add this amount in D below. Other taxing units enter 0........ +/- $ 0	
	D. Prior year M&O levy adjustments. Subtract B from A. For taxing unit with C, subtract if discontinuing function and add if receiving function........ $ -2,865	
	E. Add Line 31 to 32D.	$ 7,988,236
33.	**Adjusted current year taxable value.** Enter the amount in Line 26 of the *No-New-Revenue Tax Rate Worksheet.*	$ 8,577,603,396
34.	**Current year NNR M&O rate (unadjusted).** Divide Line 32E by Line 33 and multiply by $100.	$ 0.093128 /$100

[25] Tex. Tax Code §26.04(c)
[26] Tex. Tax Code §26.04(d)
[27] Tex. Tax Code §26.012(3)

Line	M&O and Debt Tax Rate Worksheet		Amount/Rate
35.	**Rate adjustment for state criminal justice mandate.** [28]		
	A. Current year state criminal justice mandate. Enter the amount spent by a county in the previous 12 months providing for the maintenance and operation cost of keeping inmates in county-paid facilities after they have been sentenced. Do not include any state reimbursement received by the county for the same purpose.	$ 0	
	B. Prior year state criminal justice mandate. Enter the amount spent by a county in the 12 months prior to the previous 12 months providing for the maintenance and operation cost of keeping inmates in county-paid facilities after they have been sentenced. Do not include any state reimbursement received by the county for the same purpose. Enter zero if this is the first time the mandate applies................	– $ 0	
	C. Subtract B from A and divide by Line 33 and multiply by $100..	$ 0.000000 /$100	
	D. Enter the rate calculated in C. If not applicable, enter 0.		$ 0.000000 /$100
36.	**Rate adjustment for indigent health care expenditures.** [29]		
	A. Current year indigent health care expenditures. Enter the amount paid by a taxing unit providing for the maintenance and operation cost of providing indigent health care for the period beginning on July 1, of the prior tax year and ending on June 30, of the current tax year, less any state assistance received for the same purpose..........	$ 955,462	
	B. Prior year indigent health care expenditures. Enter the amount paid by a taxing unit providing for the maintenance and operation cost of providing indigent health care for the period beginning on July 1, 2024 and ending on June 30, 2025, less any state assistance received for the same purpose..........	– $ 903,341	
	C. Subtract B from A and divide by Line 33 and multiply by $100..	$ 0.000607 /$100	
	D. Enter the rate calculated in C. If not applicable, enter 0.		$ 0.000607 /$100
37.	**Rate adjustment for county indigent defense compensation.** [30]		
	A. Current year indigent defense compensation expenditures. Enter the amount paid by a county to provide appointed counsel for indigent individuals and fund the operations of a public defender's office under Article 26.044, Code of Criminal Procedure for the period beginning on July 1, of the prior tax year and ending on June 30,of the current tax year, less any state grants received by the county for the same purpose..........	$ 0	
	B. Prior year indigent defense compensation expenditures. Enter the amount paid by a county to provide appointed counsel for indigent individuals and fund the operations of a public defender's office under Article 26.044, Code of Criminal Procedure for the period beginning on July 1, 2024 and ending on June 30, 2025, less any state grants received by the county for the same purpose.	$ 0	
	C. Subtract B from A and divide by Line 33 and multiply by $100..	$ 0.000000 /$100	
	D. Multiply B by 0.05 and divide by Line 33 and multiply by $100..	$ 0.000000 /$100	
	E. Enter the lesser of C and D. If not applicable, enter 0.		$ 0.000000 /$100
38.	**Rate adjustment for county hospital expenditures.** [31]		
	A. Current year eligible county hospital expenditures. Enter the amount paid by the county or municipality to maintain and operate an eligible county hospital for the period beginning on July 1, of the prior tax year and ending on June 30, of the current tax year.	$ 0	
	B. Prior year eligible county hospital expenditures. Enter the amount paid by the county or municipality to maintain and operate an eligible county hospital for the period beginning on July 1, 2024 and ending on June 30, 2025.	$ 0	
	C. Subtract B from A and divide by Line 33 and multiply by $100..	$ 0.000000 /$100	
	D. Multiply B by 0.08 and divide by Line 33 and multiply by $100..	$ 0.000000 /$100	
	E. Enter the lesser of C and D, if applicable. If not applicable, enter 0.		$ 0.000000 /$100

[28] Tex. Tax Code §26.044
[29] Tex. Tax Code §26.0441
[30] Tex. Tax Code §26.0442
[31] Tex. Tax Code §26.0443

Line	M&O and Debt Tax Rate Worksheet		Amount/Rate
39.	**Rate adjustment for defunding municipality.** This adjustment only applies to a municipality that is considered to be a defunding municipality for the current tax year under Chapter 109, Local Government Code. Chapter 109, Local Government Code only applies to municipalities with a population of more than 250,000 and includes a written determination by the Office of the Governor. See Tax Code Section 26.0444 for more information.		
	A. Amount appropriated for public safety in the prior year. Enter the amount of money appropriated for public safety in the budget adopted by the municipality for the preceding fiscal year.	$ 0	
	B. Expenditures for public safety in the prior year. Enter the amount of money spent by the municipality for public safety during the preceding fiscal year	$ 0	
	C. Subtract B from A and divide by Line 33 and multiply by $100	$ 0.000000 /$100	
	D. Enter the rate calculated in C. If not applicable, enter 0.		$ 0.000000 /$100
40.	**Adjusted current year NNR M&O rate.** Add Lines 34, 35D, 36D, 37E, and 38E. Subtract Line 39D.		$ 0.093735 /$100
41.	**Adjustment for prior year sales tax specifically to reduce property taxes.** Cities, counties and hospital districts that collected and spent additional sales tax on M&O expenses in the prior year should complete this line. These entities will deduct the sales tax gain rate for the current year in Section 3. Other taxing units, enter zero.		
	A. Enter the amount of additional sales tax collected and spent on M&O expenses in the prior year, if any. Counties must exclude any amount that was spent for economic development grants from the amount of sales tax spent	$ 0	
	B. Divide Line 41A by Line 33 and multiply by $100	$ 0.000000 /$100	
	C. Add Line 41B to Line 40.		$ 0.093735 /$100
42.	**Current year voter-approval M&O rate.** Enter the rate as calculated by the appropriate scenario below. **Special Taxing Unit.** If the taxing unit qualifies as a special taxing unit, multiply Line 41C by 1.08. **- or -** **Other Taxing Unit.** If the taxing unit does not qualify as a special taxing unit, multiply Line 41C by 1.035.		$ 0.101233 /$100
D42.	***Disaster Line 42 (D42):* Current year voter-approval M&O rate for taxing unit affected by disaster declaration.** [32] If the taxing unit is located in an area declared a disaster area and at least one person is granted an exemption under Tax Code Section 11.35 for property located in the taxing unit, the governing body may direct the person calculating the voter-approval tax rate to calculate a rate equal to the lesser of:		
	A. The voter-approval tax rate calculated in the manner provided for a special taxing unit. Multiply line 41C by 1.08 [33]	$ 0.000000 /$100	
	- or -		
	B. The voter-approval M&O tax rate calculated in the manner provided for a taxing unit other than a special taxing unit plus the disaster relief rate. [34] Complete Section 5 through Line 68 to complete D42(B).		
	a. Enter the **disaster relief cost.**	$ 0	
	b. **Disaster relief rate.** Divide Line D42(B)(a) by Line 26 and multiply by 100	$ 0.000000 /$100	
	c. Add Line D42(B)(b) to Line 42.	$ 0.000000 /$100	
	d. Enter the **current year unused increment rate** from Line 68	$ 0.000000 /$100	
	e Add Line D42(c) to Line D42(d).	$ 0.000000 /$100	
	The taxing unit shall continue to calculate the voter-approval tax rate in this manner until the earlier of: 1) the first year in which total taxable value on the certified appraisal roll exceeds the total taxable value of the tax year in which the disaster occurred; or 2) the third tax year after the tax year in which the disaster occurred.		
	C. Enter Line D42(A) if less than Line D42(B)(e). If Line D42(B)(e) is less than line D42(A), enter Line D42(B)(c). [35]		$ 0.000000 /$100
	If the taxing unit does not qualify, do not complete Disaster Line 42 (Line D42).		

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

Line	M&O and Debt Tax Rate Worksheet	Amount/Rate
43.	**Total current year debt to be paid with property taxes and additional sales tax revenue.** Debt means the interest and principal that will be paid on debts that: **(1)** are paid by property taxes; **(2)** are secured by property taxes; **(3)** are scheduled for payment over a period longer than one year; and **(4)** are not classified in the taxing unit's budget as M&O expenses. **A. Debt** also includes contractual payments to other taxing units that have incurred debts on behalf of this taxing unit, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here. [36] Enter debt amount .... $ 0 **B.** Subtract **unencumbered fund amount** used to reduce total debt. .... – $ 0 **C.** Subtract **certified amount spent from sales tax to reduce debt** (enter zero if none) .... – $ 0 **D.** Subtract **amount paid** from other resources .... – $ 0 **E. Adjusted debt.** Subtract B, C and D from A.	$ 0
44.	**Certified prior year excess debt collections.** Enter the amount certified by the collector. [37]	$ 0
45.	**Adjusted current year debt.** Subtract Line 44 from Line 43E.	$ 0
46.	**Current year anticipated collection rate.** **A.** Enter the current year anticipated collection rate certified by the collector. [38] .... 99.00 % **B.** Enter the prior year actual collection rate .... 100.62 % **C.** Enter the 2024 actual collection rate. .... 101.00 % **D.** Enter the 2023 actual collection rate. .... 100.00 % **E.** If the anticipated collection rate in A is lower than actual collection rates in B, C and D, enter the lowest collection rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%. [39]	100.00 %
47.	**Current year debt adjusted for collections.** Divide Line 45 by Line 46E.	$ 0
48.	**Current year total taxable value.** Enter the amount on Line 22 of the *No-New-Revenue Tax Rate Worksheet.*	$ 8,624,685,881
49.	**Current year debt rate.** Divide Line 47 by Line 48 and multiply by $100.	$ 0.000000 /$100
50.	**Current year voter-approval M&O rate plus current year debt rate.** Add Lines 42 and 49.	$ 0.101233 /$100
D50.	***Disaster Line 50 (D50):*** **Current year voter-approval M&O and debt tax rate for taxing unit affected by disaster declaration.** Complete this line if the taxing unit calculated the voter-approval M&O tax rate in the manner provided by Line D42. Add Line D42(C) and 49.	$ 0.000000 /$100
51.	**COUNTIES ONLY.** Add together the voter-approval M&O and debt tax rates for each type of tax the county levies. The total is the current year county voter-approval M&O and debt tax rate.	$ /$100

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

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

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

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

Line	Additional Sales and Use Tax Worksheet	Amount/Rate
52.	**Taxable Sales.** For taxing units that adopted the sales tax in November of the prior tax year or May of the current tax year, enter the Comptroller's estimate of taxable sales for the previous four quarters.[40] Estimates of taxable sales may be obtained through the Comptroller's Allocation Historical Summary webpage. Taxing units that adopted the sales tax before November of the prior year, enter 0.	$ 0
53.	**Estimated sales tax revenue.** Counties exclude any amount that is or will be spent for economic development grants from the amount of estimated sales tax revenue.[41] **Taxing units that adopted the sales tax in November of the prior tax year or in May of the current tax year.** Multiply the amount on Line 52 by the sales tax rate (.01, .005 or .0025, as applicable) and multiply the result by .95.[42] **- or -** **Taxing units that adopted the sales tax before November of the prior year.** Enter the sales tax revenue for the previous four quarters. Do not multiply by .95.	$ 0
54.	**Current year total taxable value.** Enter the amount from Line 22 of the *No-New-Revenue Tax Rate Worksheet.*	$ 8,624,685,881
55.	**Sales tax adjustment rate.** Divide Line 53 by Line 54 and multiply by $100.	$ 0.000000 /$100
56.	**Current year NNR tax rate, unadjusted for sales tax.**[43] Enter the rate from Line 27 or 28, as applicable, on the *No-New-Revenue Tax Rate Worksheet.*	$ 0.092731 /$100
57.	**Current year NNR tax rate, adjusted for sales tax.** **Taxing units that adopted the sales tax in November the prior tax year or in May of the current tax year.** Subtract Line 55 from Line 56. Skip to Line 58 if you adopted the additional sales tax before November of the prior tax year.	$ 0.092731 /$100
58.	**Current year voter-approval tax rate, unadjusted for sales tax.**[44] Enter the rate from Line 50, Line D50 (disaster) or Line 51 (counties) as applicable, of the *M&O and Debt Tax Rate Worksheet.*	$ 0.101233 /$100
59.	**Current year voter-approval tax rate, adjusted for sales tax.** Subtract Line 55 from Line 58.	$ 0.101233 /$100

SECTION 4: Adjustment for Pollution Control

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

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

Line	Adjustment for Pollution Control Requirements Worksheet	Amount/Rate
60.	**Certified expenses from the Texas Commission on Environmental Quality (TCEQ).** Enter the amount certified in the determination letter from TCEQ.[45] The taxing unit shall provide its tax assessor-collector with a copy of the letter.[46]	$ 0
61.	**Current year total taxable value.** Enter the amount from Line 22 of the *No-New-Revenue Tax Rate Worksheet.*	$ 8,624,685,881
62.	**Additional rate for pollution control.** Divide Line 60 by Line 61 and multiply by $100.	$ 0.000000 /$100
63.	**Current year voter-approval tax rate, adjusted for pollution control.** Add Line 62 to one of the following lines (as applicable): Line 50, Line D50 (disaster), Line 51 (counties) or Line 59 (taxing units with the additional sales tax).	$ 0.101233 /$100

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

SECTION 5: Unused Increment Rate

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

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

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

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

Line	Unused Increment Rate Worksheet	Amount/Rate
64.	**Year 3 Foregone Revenue Amount. Subtract the 2025 unused increment rate and 2025 actual tax rate from the 2025 voter-approval tax rate. Multiply the result by the 2025 current total value**	
	A. Voter-approval tax rate (Line 69)	$ 0.000000 /$100
	B. Unused increment rate (Line 68)	$ 0.000000 /$100
	C. Subtract B from A	$ 0.000000 /$100
	D. Adopted Tax Rate	$ 0.072406 /$100
	E. Subtract D from C	$ -0.072406 /$100
	F. 2025 Total Taxable Value (Line 61)	$ 0
	G. Multiply E by F and divide the results by $100. If the number is less than zero, enter zero.	$ 0
65.	**Year 2 Foregone Revenue Amount. Subtract the 2024 unused increment rate and 2024 actual tax rate from the 2024 voter-approval tax rate. Multiply the result by the 2024 current total value**	
	A. Voter-approval tax rate (Line 68)	$ 0.000000 /$100
	B. Unused increment rate (Line 67)	$ 0.000000 /$100
	C. Subtract B from A	$ 0.000000 /$100
	D. Adopted Tax Rate	$ 0.000000 /$100
	E. Subtract D from C	$ 0.000000 /$100
	F. 2024 Total Taxable Value (Line 60)	$ 0
	G. Multiply E by F and divide the results by $100. If the number is less than zero, enter zero.	$ 0
66.	**Year 1 Foregone Revenue Amount. Subtract the 2023 unused increment rate and 2023 actual tax rate from the 2023 voter-approval tax rate. Multiply the result by the 2023 current total value**	
	A. Voter-approval tax rate (Line 67)	$ 0.000000 /$100
	B. Unused increment rate (Line 66)	$ 0.000000 /$100
	C. Subtract B from A	$ 0.000000 /$100
	D. Adopted Tax Rate	$ 0.000000 /$100
	E. Subtract D from C	$ 0.000000 /$100
	F. 2023 Total Taxable Value (Line 60)	$ 0
	G. Multiply E by F and divide the results by $100. If the number is less than zero, enter zero.	$ 0
67.	**Total Foregone Revenue Amount.** Add Lines 64G, 65G and 66G	$ 0
68.	**2026 Unused Increment Rate.** Divide Line 67 by Line 22 of the *No-New-Revenue Rate Worksheet*. Multiply the result by 100	$ 0.000000 /$100
69.	**Total 2026 voter-approval tax rate.** Add Line 68 to one of the following lines (as applicable): Line 50, Line D50 (only if Line D42(B) was used), Line 51 (counties), Line 59 (taxing units with additional sales tax) or Line 63 (taxing units with pollution)	$ 0.101233 /$100

[47] Tex. Tax Code §26.013(b)
[48] Tex. Tax Code §26.013(a)(1-a), (1-b), and (2)
[49] Tex. Tax Code §§26.04(c)(2)(A) and 26.042(a)
[50] Tex. Tax Code §26.0501(a) and (c)
[51] Tex. Local Gov't Code §120.007(d)
[52] Tex. Local Gov't Code §26.04(c)(2)(B)

SECTION 6: De Minimis Rate

The de minimis rate is the rate equal to the sum of the no-new-revenue maintenance and operations rate, the rate that will raise $500,000, and the current debt rate for a taxing unit. [53]

This section should only be completed by a taxing unit that is a municipality of less than 30,000 or a taxing unit that does not meet the definition of a special taxing unit. [54]

Line	De Minimis Rate Worksheet	Amount/Rate
70.	**Adjusted current year NNR M&O tax rate.** Enter the rate from Line 40 of the *M&O and Debt Tax Rate Worksheet.*	$ 0.000000 /$100
71.	**Current year total taxable value.** Enter the amount on Line 22 of the *No-New-Revenue Tax Rate Worksheet.*	$ 0
72.	**Rate necessary to impose $500,000 in taxes.** Divide $500,000 by Line 71 and multiply by $100.	$ 0.000000 /$100
73.	**Current year debt rate.** Enter the rate from Line 49 of the *M&O and Debt Tax Rate Worksheet.*	$ 0.000000 /$100
74.	**De minimis rate.** Add Lines 70, 72 and 73.	$ 0.000000 /$100

SECTION 7: Adjustment for Emergency Revenue Rate

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

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

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

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

Line	Emergency Revenue Rate Worksheet	Amount/Rate
75.	**2025 adopted tax rate.** Enter the rate in Line 4 of the *No-New-Revenue Tax Rate Worksheet.*	$ 0.072406 /$100
76.	**Adjusted 2025 voter-approval tax rate.** Use the taxing unit's Tax Rate Calculation Worksheets from the prior year(s) to complete this line. [56] If a disaster occurred in 2025 and the taxing unit calculated its 2025 voter-approval tax rate using a multiplier of 1.08 on Disaster Line 42 (D42) of the 2025 worksheet due to a disaster, complete the applicable sections or lines of *Form 50-856-a, Adjusted Voter-Approval Tax Rate for Taxing Units in Disaster Area Calculation Worksheet.* - or - If a disaster occurred prior to 2025 for which the taxing unit continued to calculate its voter-approval tax rate using a multiplier of 1.08 on Disaster Line 42 (D42) in 2025, complete form 50-856-a, *Adjusted Voter-Approval Tax Rate for Taxing Units in Disaster Area Calculation Worksheet* to recalculate the voter-approval tax rate the taxing unit would have calculated in 2025 if it had generated revenue based on an adopted tax rate using a multiplier of 1.035 in the years following the disaster. [57] Enter the final adjusted 2025 voter-approval tax rate from the worksheet.	$ 0.000000 /$100
77.	**Increase in 2025 tax rate due to disaster.** Subtract Line 76 from Line 75.	$ 0.000000 /$100
78.	**Adjusted 2025 taxable value.** Enter the amount in Line 14 of the *No-New-Revenue Tax Rate Worksheet.*	$ 10,981,901,898
79.	**Emergency revenue.** Multiply Line 77 by Line 78 and divide by $100.	$ 0
80.	**Adjusted current year taxable value.** Enter the amount in Line 26 of the *No-New-Revenue Tax Rate Worksheet.*	$ 8,577,603,396
81.	**Emergency revenue rate.** Divide Line 79 by Line 80 and multiply by $100. [58]	$ 0.000000 /$100
82.	**Current year voter-approval tax rate, adjusted for emergency revenue.** Subtract Line 81 from one of the following lines (as applicable): Line 50, Line D50 (disaster), Line 51 (counties), Line 59 (taxing units with the additional sales tax), Line 63 (taxing units with pollution control) or Line 69 (taxing units with the unused increment rate).	$ 0.101233 /$100

[53] Tex. Tax Code §26.012(8-a)
[54] Tex. Tax Code §26.063(a)(1)
[55] Tex. Tax Code §26.042(b)
[56] Tex. Tax Code §26.042(c)
[57] Tex. Tax Code §26.042(b)
[58] Tex. Tax Code §26.042(b)

SECTION 8: Total Tax Rate

Indicate the applicable total tax rates as calculated above.

No-new-revenue tax rate. .... $ 0.092731 /$100
As applicable, enter the current year NNR tax rate from: Line 27, Line 28 (counties), or Line 57 (adjusted for sales tax).

Indicate the line number used: 27

Voter-approval tax rate .... $ 0.101233 /$100
As applicable, enter the current year voter-approval tax rate from: Line 50, Line D50 (disaster), Line 51 (counties), Line 59 (adjusted for sales tax), Line 63 (adjusted for pollution control), Line 69 (adjusted for unused increment), or Line 82 (adjusted for emergency revenue).

Indicate the line number used: 50

De minimis rate. .... $ 0.000000 /$100
If applicable, enter the current year de minimis rate from Line 74.

SECTION 9: Addendum

An affected taxing unit that enters an amount described by Tax Code Section 26.012(6)(C) in line 21 must include the following as an addendum:

1. Documentation that supports the exclusion of value under Tax Code Section 26.012(6)(C); and
2. Each statement submitted to the designated officer or employee by the property owner or entity as required by Tax Code Section 41.48(c)(2) for that tax year.

Insert hyperlinks to supporting documentation:

https://www.co.karnes.tx.us/upload/page/9242/2026/WorksheetHospital.pdf

SECTION 10: Taxing Unit Representative Name and Signature

Enter the name of the person preparing the tax rate as authorized by the governing body of the taxing unit. By signing below, you certify that you are the designated officer or employee of the taxing unit and have accurately calculated the tax rates using values that are the same as the values shown in the taxing unit's certified appraisal roll or certified estimate of taxable value, in accordance with requirements in the Tax Code. [59]

print here Tammy Braudaway
Printed Name of Taxing Unit Representative

sign here Tammy Braudaway
Taxing Unit Representative

07/30/2026
Date

[59] Tex. Tax Code §26.04(c-2) and (d-2)

Land		Value	# of Items	Exempt
Homesite	(+)	35,586,996	2,449	0
Non Homesite	(+)	205,785,505	6,749	26,198,390
Productivity Market	(+)	2,215,533,806	5,730	0
Income	(+)	6,633,724	26	0
Total Land	(=)	*2,463,540,031*	*14,962*	*26,198,390*

Ag/Timber *does not include protested			
Timber Gain	(+)	0	0
Productivity Market	(+)	2,215,518,806	5,729
Land Ag 1D	(-)	48,883	18
Land Ag 1D1	(-)	26,386,511	5,718
Land Ag Timber	(-)	0	0
Productivity Loss	(=)	*2,189,083,412*	*5,730*

Improvements				
Homesite	(+)	272,976,866	2,440	0
New Homesite	(+)	11,401,902	241	0
Non Homesite	(+)	629,293,238	5,051	289,109,386
New Non Homesite	(+)	52,896,460	576	30,267,117
Income	(+)	50,285,582	34	0
Total Improvement	(=)	*1,016,854,048*	*8,342*	*319,376,503*

Personal				
Homesite	(+)	17,371,210	249	0
New Homesite	(+)	1,291,106	24	0
Non Homesite	(+)	88,818,370	1,382	1,907,595
New Non Homesite	(+)	2,835,154	69	0
Total Personal	(=)	*110,315,840*	*1,724*	*1,907,595*

Mineral/Industrial/Utility/Personal Property			
Minerals/Oil & Gas	(+)	10,040,247,640	167,128
Industrial Real	(+)	483,283,640	26
Industrial/Utility Personal Property	(+)	980,717,430	1,333
Total Mineral Market Value	(=)	*11,504,248,710*	*168,487*

Total Real & Personal Market	(+)	3,590,709,919	25,028
Total Mineral/Industrial Market	(+)	11,504,248,710	168,487
Total Market Value	(=)	**15,094,958,629**	**193,515**
20% MIUP Circuit Breaker Limitation	(-)	1,418,217,499	51,983
10% Homestead Cap Loss	(-)	15,530,630	777
20% Circuit Breaker Limitation	(-)	25,149,603	3,342
Total Market After Cap	(=)	*13,636,060,897*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	2,189,083,412	5,730
Total Market Taxable	(=)	**11,446,977,485**	

Protested Value: 1,115,545

Protested % of Market: 0.01 %

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	347,902,810	697	26,350,630	1,636
Under $500/$2500	144,622	169	694,830	12,103
Abatements	0	0	0	0
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	830,185	4	285,360	3
Chapter 313 Value Limitation			0	0
Mineral Unknown			0	0
Interstate Commerce			0	0
Foreign Trade			0	0
BPP Exempt: Single Situs/Owner	0	0	0	0
BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
BPP Exempt: Multi Situs on J	0	0	0	0
BPP Exempt: Related Business Entity	0	0	0	0
MultiUse	0	0		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	22,551,160	35	(includes New Pollution Control Value of 1,534,200)	
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	1,078,649	1		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
(includes Prorated Exempt of 420,322)	372,507,426		27,330,820	

Total Losses (includes Prod. Loss & Cap Loss) (=) *4,047,819,390*

Total Appraised Value (=) 11,047,139,239

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	9,409,770	73
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*9,409,770*	*73*
Local Discount	(+)	0	0
Disabled Veteran	(+)	1,211,233	118
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	100	0
Total Exemptions	(=)	*10,621,103*	

Total Exemptions* (-) 10,621,103

X3 - CO WIDE HOSPITAL Net Taxable Value (=) 11,036,518,136

#1

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,318	1,298	0	86	0	6	0	181	73	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*: 184,517* Parcel count is figured by parcel per ownership
Total Owners: 27,357
Total Items: 187,192

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	$90,544	1,574	Market	$142,516,508
Taxable	$83,606		Taxable	$131,596,148
Average Homestead Value A* and E*		**Parcels**	**Total Homestead Value A* and E***	
Market	$115,518	2,289	Market	$264,422,950
Taxable	$110,107		Taxable	$252,035,333
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$110,916	2,554	Market	$283,280,050
Taxable	$104,325		Taxable	$266,445,512
Average Homestead Value M1		**Parcels**	**Total Homestead Value M1**	
Market	$71,158	265	Market	$18,857,100
Taxable	$54,378		Taxable	$14,410,179

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: $126,064	Market Value After Cap: $111,139	Net Taxable Value: $0
DVET/Disabled	Market: $164,729	Market Value After Cap: $164,729	Net Taxable Value: $0
DVET/Over 65	Market: $88,323	Market Value After Cap: $80,628	Net Taxable Value: $0
DISABLED	Market: $50,440	Market Value After Cap: $48,597	Net Taxable Value: $48,597
HOMESTEAD	Market: $93,529	Market Value After Cap: $84,033	Net Taxable Value: $83,907
OVER 65	Market: $80,041	Market Value After Cap: $75,026	Net Taxable Value: $74,853
WIDOW	Market: $51,377	Market Value After Cap: $51,377	Net Taxable Value: $51,377
ALL Homesteads	Market: $85,052	Market Value After Cap: $77,782	Net Taxable Value: $75,026

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	2,854	1,449.7305	35,758,240			176,523,200	58,561		**212,340,001**	203,295,196	199,329,169
A2	624	392.0804	6,834,935			16,445,827	859,640		**24,140,402**	21,014,474	20,365,007
A*	**3,478**	**1,841.8109**	**42,593,175**			**192,969,027**	**918,201**		**236,480,403**	**224,309,670**	**219,694,176**
B1	39	45.3005	2,457,954			19,959,764	0		**22,417,718**	21,940,141	20,849,492
B*	**39**	**45.3005**	**2,457,954**			**19,959,764**	**0**		**22,417,718**	**21,940,141**	**20,849,492**
C1	1,498	870.7082	12,622,567			6,823	0		**12,629,390**	10,272,888	10,243,724
C*	**1,498**	**870.7082**	**12,622,567**			**6,823**	**0**		**12,629,390**	**10,272,888**	**10,243,724**
D1	5,730	448,352.7879	0	26,435,450	2,215,533,806	0	0		**2,215,533,806**	26,435,450	26,389,157
D2	1,897	0.0000	0			59,632,117	0		**59,632,117**	56,330,193	55,995,679
D*	**7,627**	**448,352.7879**	**0**	**26,435,450**	**2,215,533,806**	**59,632,117**	**0**		**2,275,165,923**	**82,765,643**	**82,384,836**
E	886	9,478.9978	58,968,783			21,017,598	0		**79,986,381**	76,781,424	75,024,967
E1	1,904	4,956.0637	29,429,379			181,226,552	20,582		**210,676,513**	203,474,930	199,739,454
E2	121	1,687.9510	11,242,023			3,386,321	0		**14,628,344**	13,856,987	13,649,937
E3	24	28.0780	206,135			1,481,048	113,556		**1,800,739**	1,721,454	1,721,454
E*	**2,935**	**16,151.0905**	**99,846,320**			**207,111,519**	**134,138**		**307,091,977**	**295,834,795**	**290,135,812**
F1	785	3,031.0871	63,089,899			216,305,402	169,743		**279,565,044**	273,389,267	273,376,834
F1I	2	0.0000	0			14,475	0		**14,475**	7,901	7,901
F1	**787**	**3,031.0871**	**63,089,899**			**216,319,877**	**169,743**		**279,579,519**	**273,397,168**	**273,384,735**
F2	29	109.8260	593,980			0	0	483,283,640	**483,877,620**	483,678,050	480,237,550
F2	**29**	**109.8260**	**593,980**			**0**	**0**	**483,283,640**	**483,877,620**	**483,678,050**	**480,237,550**
F*	**816**	**3,140.9131**	**63,683,879**			**216,319,877**	**169,743**	**483,283,640**	**763,457,139**	**757,075,218**	**753,622,285**
G1	165,465	0.0000	0			0	0	9,967,486,140	**9,967,486,140**	8,570,109,551	8,569,129,361
G1C	27	0.0000	0			0	0	46,410,870	**46,410,870**	25,753,050	25,753,050
G*	**165,492**	**0.0000**	**0**			**0**	**0**	**10,013,897,010**	**10,013,897,010**	**8,595,862,601**	**8,594,882,411**
J2	9	0.0000	0			0	0	1,370,930	**1,370,930**	1,370,930	1,370,930
J3	53	0.0000	0			0	0	92,769,820	**92,769,820**	92,769,820	92,769,820
J4	23	0.0000	0			0	0	2,386,890	**2,386,890**	2,386,890	2,383,520
J6	695	0.0000	0			0	0	440,421,630	**440,421,630**	440,421,630	432,909,770
J6A	1	0.0000	0			0	0	76,580	**76,580**	76,580	76,580
J8	7	0.0000	0			0	0	5,889,460	**5,889,460**	5,889,460	5,889,460
J*	**788**	**0.0000**	**0**			**0**	**0**	**542,915,310**	**542,915,310**	**542,915,310**	**535,400,080**
L1	767	0.0000	0			0	53,511,148		**53,511,148**	53,511,148	53,361,853
L1	**767**	**0.0000**	**0**			**0**	**53,511,148**		**53,511,148**	**53,511,148**	**53,361,853**
L2A	23	0.0000	0			0	0	13,734,250	**13,734,250**	13,734,250	13,734,250
L2C	51	0.0000	0			0	0	109,616,120	**109,616,120**	109,616,120	109,616,120
L2D	11	0.0000	0			0	0	5,088,810	**5,088,810**	5,088,810	5,088,810
L2F	7	0.0000	0			0	0	36,600,000	**36,600,000**	36,600,000	35,460,000
L2G	219	0.0000	0			0	0	206,365,390	**206,365,390**	206,365,390	195,898,130
L2H	50	0.0000	0			0	0	3,396,430	**3,396,430**	3,396,430	3,393,990
L2J	56	0.0000	0			0	0	2,241,910	**2,241,910**	2,241,910	2,241,910
L2L	2	0.0000	0			0	0	3,681,260	**3,681,260**	3,681,260	3,681,260
L2M	69	0.0000	0			0	0	51,636,660	**51,636,660**	51,636,660	51,634,450
L2P	32	0.0000	0			0	0	2,634,330	**2,634,330**	2,634,330	2,634,330
L2Q	25	0.0000	0			0	0	2,806,960	**2,806,960**	2,806,960	2,806,960

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2	**545**	**0.0000**	**0**			**0**	**0**	**437,802,120**	**437,802,120**	**437,802,120**	**426,190,210**
L*	**1,312**	**0.0000**	**0**			**0**	**53,511,148**	**437,802,120**	**491,313,268**	**491,313,268**	**479,552,063**
M1	877	0.0000	0			1,430,048	50,680,142		**52,110,190**	47,197,110	46,450,903
M*	**877**	**0.0000**	**0**			**1,430,048**	**50,680,142**		**52,110,190**	**47,197,110**	**46,450,903**
S1	8	0.0000	0			0	2,994,873		**2,994,873**	2,994,873	2,994,873
S*	**8**	**0.0000**	**0**			**0**	**2,994,873**		**2,994,873**	**2,994,873**	**2,994,873**
XG	6	43.6680	467,745			2,600,469	0		**3,068,214**	3,068,214	0
XN	25	0.0000	0			0	1,623,717		**1,623,717**	1,623,717	0
XV	1,708	345.2050	2,754,774			56,172,174	273,128	26,350,630	**85,550,706**	85,550,706	0
XVC	83	57.9586	1,521,772			13,585,880	0		**15,107,652**	15,103,248	4,067
XVG	58	127.7200	1,660,393			168,097	0		**1,828,490**	1,828,490	0
XVH	2	3.0510	64,490			299,398	0		**363,888**	363,888	0
XVR	83	113.3440	2,586,163			28,727,243	10,750		**31,324,156**	31,324,156	12,573
XVS	72	258.9688	3,254,166			74,312,687	0		**77,566,853**	77,566,853	0
XVT	235	597.8910	10,310,268			9,123,443	0		**19,433,711**	19,433,711	290,841
XVW	22	42.7179	563,891			594,431	0		**1,158,322**	1,158,322	0
XVX	28	873.7215	3,618,668			133,841,051	0		**137,459,719**	137,459,719	0
X*	**2,322**	**2,464.2458**	**26,802,330**			**319,424,873**	**1,907,595**	**26,350,630**	**374,485,428**	**374,481,024**	**307,481**
TOTAL:	**187,192**	**472,866.8569**	**248,006,225**	**26,435,450**	**2,215,533,806**	**1,016,854,048**	**110,315,840**	**11,504,248,710**	**15,094,958,629**	**11,446,962,541**	**11,036,518,136**

Karnes County Appraisal District

915 S. Panna Maria Ave.
Karnes City, Texas 78118
Ph: 830-780-2433
Fax: 830-780-4436
Email: karnescad@karnescad.org
www.karnescad.org

RECEIVED
JUL 27 2026

STATE OF TEXAS
COUNTY OF KARNES

CERTIFICATION OF
APPRAISAL ROLL FOR: Karnes County Hospital District

Pursuant to Texas Property Tax Code, Section 26.01(a) I, Brian J. Stahl, Chief Appraiser of the Karnes County Appraisal District, do solemnly swear that I have made or caused to be made a diligent inquiry to ascertain all property in the district subject to appraisal by me and that I have included in the records all property I am aware of, at an appraised value determined as required by law, and hereby certify the following values are true and correct to the best of my knowledge.

2026 Total Taxable Value	**$ 8,632,939,167**	
2026 Taxable Value Under Protest	**$ 0**	19A
2026 Certified Taxable Value	**$ 8,632,939,167**	18A

You may receive a supplemental roll at a later date with additional value remaining after the Appraisal Review Board completes its hearings.

Please remember that the certified values are subject to change resulting from Appraisal Review Board action, correction of clerical errors, and granting of late homestead exemptions.

Approval of the appraisal records by the Karnes County Appraisal Review Board occurred on the 13th day of July, 2026.

Brian J. Stahl
Brian J. Stahl, RPA/CCA
Chief Appraiser

Sworn to and subscribed before me this 27th day of July, 2026

DOTTI KAY JONES
My Notary ID # 126437337
Expires April 7, 2028

Dotti K Jones
Notary Public County of Karnes

Land		Value	# of Items	Exempt
Homesite	(+)	37,246,377	2,436	0
Non Homesite	(+)	2,397,308,436	6,781	1,776,992,571
Productivity Market	(+)	2,241,586,670	5,808	0
Income	(+)	6,955,146	27	0
Total Land	(=)	*4,683,096,629*	*15,060*	*1,776,992,571*

Ag/Timber *does not include protested			
Timber Gain	(+)	0	0
Productivity Market	(+)	2,241,586,670	5,808
Land Ag 1D	(-)	46,973	17
Land Ag 1D1	(-)	25,570,355	5,796
Land Ag Timber	(-)	0	0
Productivity Loss	(=)	*2,215,969,342*	*5,807*

Improvements				
Homesite	(+)	326,649,313	2,411	0
New Homesite	(+)	10,149,026	154	0
Non Homesite	(+)	729,748,273	5,273	331,880,595
New Non Homesite	(+)	46,109,068	549	13,725,771
Income	(+)	58,835,567	35	0
Total Improvement	(=)	*1,171,491,247*	*8,422*	*345,606,366*

Personal				
Homesite	(+)	19,316,117	262	0
New Homesite	(+)	1,123,490	27	0
Non Homesite	(+)	98,150,307	1,382	2,247,282
New Non Homesite	(+)	3,781,636	91	0
Total Personal	(=)	*122,371,550*	*1,762*	*2,247,282*

Mineral/Industrial/Utility/Personal Property			
Minerals/Oil & Gas	(+)	6,823,028,020	180,489
Industrial Real	(+)	501,281,530	34
Industrial/Utility Personal Property	(+)	978,076,620	1,369
Total Mineral Market Value	(=)	*8,302,386,170*	*181,892*

Total Real & Personal Market	(+)	5,976,959,426	25,244
Total Mineral/Industrial Market	(+)	8,302,386,170	181,892
Total Market Value	(=)	**14,279,345,596**	**207,136**
20% MIUP Circuit Breaker Limitation	(-)	683,641,400	28,844
10% Homestead Cap Loss	(-)	37,414,318	1,451
20% Circuit Breaker Limitation	(-)	476,889,291	2,947
Total Market After Cap	(=)	*13,081,400,587*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	2,215,969,342	5,807
Total Market Taxable	(=)	**10,865,431,245**	

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	2,124,847,403	689	18,353,360	1,643
Under $500/$2500	0	0	773,980	14,492
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	17,915,576	729	20,209,250	281
BPP Exempt: Multi Situs on L1H/L2H	0	0	3,138,060	97
BPP Exempt: Multi Situs on J	0	0	7,309,440	127
BPP Exempt: Related Business Entity	0	0	1,566,563	27
MultiUse	0	0		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	25,733,720	35		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	1,078,649	1		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
(includes Prorated Exempt of 1,184)	2,169,575,348		51,350,653	

Total Losses (includes Prod. Loss & Cap Loss) (=) *5,634,840,352*

Total Appraised Value (=) 8,644,505,244

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	10,337,878	74
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*10,337,878*	*74*
Local Discount	(+)	0	0
Disabled Veteran	(+)	1,228,099	117
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	100	0
Total Exemptions	(=)	*11,566,077*	

Total Exemptions* (-) 11,566,077

X3 - CO WIDE HOSPITAL Net Taxable Value (=) 8,632,939,167

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,301	1,312	0	75	0	6	0	196	74	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*: 197,951* Parcel count is figured by parcel per ownership
Total Owners: 28,103
Total Items: 200,780

Special Certified Totals

New Improvement/Personal 24
Market: $61,163,220
Taxable:$47,082,485

\+

Industrial/Utility/Personal Property New Value
Taxable: $3,040,640

=

~~Grand Total New Value~~
~~Taxable: $50,123,125~~

New AG/Timber
Market: $12,000
Taxable: $70
Value Loss: $11,930

Exempt Value of First Time Absolute Exemption:$772,672 10A
Exempt Value of First Time Partial Exemption: $239,172 10B

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	$107,391	1,553	Market	$166,779,651
Taxable	$92,985		Taxable	$144,405,376
Average Homestead Value A* and E*		**Parcels**	**Total Homestead Value A* and E***	
Market	$136,566	2,258	Market	$308,367,103
Taxable	$122,832		Taxable	$277,355,159
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$129,955	2,529	Market	$328,658,665
Taxable	$116,187		Taxable	$293,837,694
Average Homestead Value M1		**Parcels**	**Total Homestead Value M1**	
Market	$74,876	271	Market	$20,291,562
Taxable	$60,821		Taxable	$16,482,535

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: $134,063	Market Value After Cap: $123,305	Net Taxable Value: $0
DVET/Disabled	Market: $185,868	Market Value After Cap: $181,202	Net Taxable Value: $0
DVET/Over 65	Market: $119,163	Market Value After Cap: $90,328	Net Taxable Value: $0
DISABLED	Market: $76,752	Market Value After Cap: $56,297	Net Taxable Value: $56,297
HOMESTEAD	Market: $111,517	Market Value After Cap: $95,474	Net Taxable Value: $95,474
OVER 65	Market: $92,960	Market Value After Cap: $80,915	Net Taxable Value: $80,853
WIDOW	Market: $71,043	Market Value After Cap: $56,515	Net Taxable Value: $56,515
ALL Homesteads	Market: $101,592	Market Value After Cap: $86,522	Net Taxable Value: $82,780

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	2,801	1,408.9517	37,597,758			217,897,062	605,090		256,099,910	229,753,544	226,262,176
A2	748	395.7534	8,173,782			17,967,678	597,457		26,738,917	22,990,654	22,472,148
A*	**3,549**	**1,804.7051**	**45,771,540**			**235,864,740**	**1,202,547**		**282,838,827**	**252,744,198**	**248,734,324**
B1	39	45.3005	2,320,310			21,214,812	0		23,535,122	22,442,044	21,040,450
B*	**39**	**45.3005**	**2,320,310**			**21,214,812**	**0**		**23,535,122**	**22,442,044**	**21,040,450**
C1	1,409	810.7621	453,067,124			2,931	0		453,070,055	10,942,352	10,930,043
CA	1	0.1648	1,648			0	0		1,648	1,648	1,648
C*	**1,410**	**810.9269**	**453,068,772**			**2,931**	**0**		**453,071,703**	**10,944,000**	**10,931,691**
D1	5,808	448,908.0435	0	25,617,328	2,241,586,670	0	0		2,241,586,670	25,617,328	25,579,560
D2	1,987	0.0000	0			85,438,240	32,565		85,470,805	77,611,507	77,499,471
D*	**7,795**	**448,908.0435**	**0**	**25,617,328**	**2,241,586,670**	**85,438,240**	**32,565**		**2,327,057,475**	**103,228,835**	**103,079,031**
E	921	9,366.3286	57,450,993			25,166,729	0		82,617,722	79,349,879	77,551,086
E1	1,882	4,650.2576	29,890,060			219,279,710	21,556		249,191,326	233,065,437	228,933,297
E2	142	1,383.5290	8,699,656			3,497,063	0		12,196,719	11,774,952	11,412,674
E3	18	16.5780	138,385			1,435,577	101,683		1,675,645	1,612,537	1,612,537
E*	**2,963**	**15,416.6932**	**96,179,094**			**249,379,079**	**123,239**		**345,681,412**	**325,802,805**	**319,509,594**
F1	778	2,836.4212	62,405,499			229,546,187	196,395		292,148,081	283,825,570	283,825,570
F1I	1	0.0000	0			1,344	0		1,344	1,002	1,002
F1	**779**	**2,836.4212**	**62,405,499**			**229,547,531**	**196,395**		**292,149,425**	**283,826,572**	**283,826,572**
F2	54	615.6740	4,772,173			2,849,573	0	501,281,530	508,903,276	504,578,677	501,375,957
F2	**54**	**615.6740**	**4,772,173**			**2,849,573**	**0**	**501,281,530**	**508,903,276**	**504,578,677**	**501,375,957**
F*	**833**	**3,452.0952**	**67,177,672**			**232,397,104**	**196,395**	**501,281,530**	**801,052,701**	**788,405,249**	**785,202,529**
G1	178,821	0.0000	0			0	0	6,752,693,060	6,752,693,060	6,094,887,580	6,094,113,600
G1C	27	0.0000	0			0	0	52,151,180	52,151,180	30,108,620	30,108,620
G*	**178,848**	**0.0000**	**0**			**0**	**0**	**6,804,844,240**	**6,804,844,240**	**6,124,996,200**	**6,124,222,220**
J2	9	0.0000	0			0	0	1,547,150	1,547,150	1,547,150	1,422,150
J3	52	0.0000	0			0	0	101,342,690	101,342,690	101,342,690	100,717,690
J4	29	0.0000	0			0	0	9,326,320	9,326,320	9,326,320	8,945,230
J6	715	0.0000	0			0	0	455,478,250	455,478,250	455,478,250	437,628,520
J6A	1	0.0000	0			0	0	59,580	59,580	59,580	59,580
J8	25	0.0000	0			0	0	48,842,900	48,842,900	48,842,900	48,159,290
J*	**831**	**0.0000**	**0**			**0**	**0**	**616,596,890**	**616,596,890**	**616,596,890**	**596,932,460**
L1	750	0.0000	0			0	60,684,861		60,684,861	60,684,861	42,769,285
L1	**750**	**0.0000**	**0**			**0**	**60,684,861**		**60,684,861**	**60,684,861**	**42,769,285**
L2A	24	0.0000	0			0	0	14,414,170	14,414,170	14,414,170	13,162,191
L2C	51	0.0000	0			0	0	98,707,350	98,707,350	98,707,350	95,633,997
L2D	11	0.0000	0			0	0	1,583,400	1,583,400	1,583,400	1,389,570
L2F	4	0.0000	0			0	0	18,626,300	18,626,300	18,626,300	18,126,300
L2G	167	0.0000	0			0	0	145,358,810	145,358,810	145,358,810	125,248,157
L2H	133	0.0000	0			0	0	64,454,220	64,454,220	64,454,220	61,316,160
L2J	53	0.0000	0			0	0	2,028,740	2,028,740	2,028,740	1,406,296
L2M	33	0.0000	0			0	0	9,524,540	9,524,540	9,524,540	8,297,246
L2O	1	0.0000	0			0	0	6,130	6,130	6,130	6,130
L2P	33	0.0000	0			0	0	2,878,690	2,878,690	2,878,690	266,280

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2Q	28	0.0000	0			0	0	3,897,380	**3,897,380**	3,897,380	1,367,940
L2	**538**	**0.0000**	**0**			**0**	**0**	**361,479,730**	**361,479,730**	**361,479,730**	**326,220,267**
L*	**1,288**	**0.0000**	**0**			**0**	**60,684,861**	**361,479,730**	**422,164,591**	**422,164,591**	**368,989,552**
M1	887	0.0000	0			1,587,975	54,577,179		**56,165,154**	51,768,952	50,989,834
M*	**887**	**0.0000**	**0**			**1,587,975**	**54,577,179**		**56,165,154**	**51,768,952**	**50,989,834**
S1	8	0.0000	0			0	3,307,482		**3,307,482**	3,307,482	3,307,482
S*	**8**	**0.0000**	**0**			**0**	**3,307,482**		**3,307,482**	**3,307,482**	**3,307,482**
XG	6	43.6680	496,669			2,830,939	0		**3,327,608**	3,327,608	0
XN	30	0.0000	0			0	1,963,404		**1,963,404**	1,963,404	0
XU	10	0.0000	0			0	0	644,520	**644,520**	644,520	0
XV	1,703	345.2050	2,755,942			59,360,506	273,128	17,539,260	**79,928,836**	79,928,836	0
XVC	78	61.2366	1,629,906			16,857,776	0		**18,487,682**	18,487,682	0
XVG	59	128.3000	1,667,043			168,437	0		**1,835,480**	1,835,480	0
XVH	3	5.1170	95,480			348,488	0		**443,968**	443,968	0
XVR	83	113.1780	2,618,376			30,416,832	10,750		**33,045,958**	33,045,958	0
XVS	72	258.9688	703,481,182			88,277,294	0		**791,758,476**	791,758,476	0
XVT	235	595.7400	1,060,065,414			10,151,960	0		**1,070,217,374**	1,070,217,374	0
XVW	22	42.7179	563,891			581,728	0		**1,145,619**	1,145,619	0
XVX	28	873.7215	3,618,668			136,612,406	0		**140,231,074**	140,231,074	0
X*	**2,329**	**2,467.8528**	**1,776,992,571**			**345,606,366**	**2,247,282**	**18,183,780**	**2,143,029,999**	**2,143,029,999**	**0**
TOTAL:	**200,780**	**472,905.6172**	**2,441,509,959**	**25,617,328**	**2,241,586,670**	**1,171,491,247**	**122,371,550**	**8,302,386,170**	**14,279,345,596**	**10,865,431,245**	**8,632,939,167**

KARNES COUNTY TAX RATES -2025

PER $100 VALUE

	ENTITY	M&O	I&S	TOTAL
1	Karnes County	0.205903	0.000000	0.205903
2	Road & Bridge	0.035155	0.000000	0.035155
3	Fire District	0.010965	0.000000	0.010965
4	Hospital #4+29	0.072406	0.000000	0.072406
5	Falls City ISD	0.676900	0.400000	1.076900
6	Kenedy ISD	0.618900	0.358200	0.977100
7	Runge ISD	0.666900	0.000000	0.666900
8	City of Karnes City	0.331446	0.276633	0.608079
9	City of Falls City	0.161972	0.000000	0.161972
10	City of Kenedy	0.249649	0.246435	0.496084
11	City of Runge	0.393168	0.000000	0.393168
12	Escondido Water	0.024000	0.000000	0.024000
13	Ecleto Water	0.002972	0.000000	0.002972
14	Hondo Water	0.056576	0.000000	0.056576
15	Evergreen Water	0.004353	0.000000	0.004353
16	San Antonio River	0.018300	0.000000	0.018300
	Karnes City ISD	0.669200	0.126800	0.796000
	County Total including Co., Road & Bridge, Fire, Hospital,San Antonio River,Evergreen			0.347082

Jurisdiction	Jur_Name	HB9_Exemptions	First_Time_Partial_Exemption	Total_First_Time_Partial_Exemption
CK	KARNES CO M&O	45,902,172	947,037	46,849,209
KCAD	KARNES CO APPR DISTRICT	45,902,172	-	45,902,172
SF	FALLS CITY ISD M&O	6,279,432	267,436	6,546,868
SFIS	FALLS CITY ISD I&S	6,279,432	267,436	6,546,868
SG	KENEDY ISD M&O	21,977,400	316,872	22,294,272
SGIS	KENEDY ISD I&S	21,977,400	316,872	22,294,272
SK	KARNES CITY ISD M&O	20,290,732	843,923	21,134,655
SKI	KARNES CITY ISD I&S	20,290,732	843,923	21,134,655
SN	NIXON SMILEY CISD M&O	181,840	-	181,840
SNIS	NIXON SMILEY CISD I&S	181,840	-	181,840
SO	NORDHEIM ISD M&O	458,120	-	458,120
SOIS	NORDHEIM ISD I&S	-	-	-
SP	PETTUS ISD M&O	2,685,012	5,439	2,690,451
SPIS	PETTUS ISD I&S	2,685,012	5,439	2,690,451
SQ	PAWNEE ISD M&O	2,980,782	-	2,980,782
SQIS	PAWNEE ISD I&S	2,980,782	-	2,980,782
SR	RUNGE ISD M&O	4,715,940	98,385	4,814,325
SRIS	RUNGE ISD I&S	4,715,940	98,385	4,814,325
TA	CITY OF KARNES CITY M&O	4,737,007	1,292	4,738,299
TAIS	CITY OF KARNES CITY I&S	4,737,007	1,292	4,738,299
TB	CITY OF KENEDY M&O	6,802,973	11,586	6,814,559
TBIS	CITY OF KENEDY I&S	6,802,973	11,586	6,814,559
TC	CITY OF RUNGE M&O	903,354	1,999	905,353
TI	CITY OF FALLS M&O	1,532,879	-	1,532,879
WD	ECLETO WATERSHED DIST	4,167,091	1,050	4,168,141
WE	ESCONDIDO WATERSHED DIST	19,479,585	80,728	19,560,313
WH	HONDO WATERSHED DIST	2,601,494	-	2,601,494
X1	CO WIDE RD & BRIDGE	45,902,172	947,037	46,849,209
X2	KARNES COUNTY ESD	45,902,172	445,624	46,347,796
X3	CO WIDE HOSPITAL	45,902,172	239,172	46,141,344 10 B
X4	EVERGREEN UWCD	45,902,172	1,564,586	47,466,758
X5	SAN ANTONIO RIVER AUTHORITY	45,902,172	521,267	46,423,439

Captured Appraised Value Adjustment Supplemental Worksheet

Form 50-110

Karnes County Hospital District
Taxing Unit Name

830-583-3401
Phone Number *(area code and number)*

3349 US Hwy 181 Kenedy, Texas 78119
Taxing Unit's Address, City, State, ZIP Code

WWW.OKMH.ORG
Taxing Unit's Website Address

2026
Current Tax Year

Page 1 of 1

Taxing units must include a hyperlink to a document that evidences the accuracy of each entry in the worksheet other than an entry making a mathematical calculation.[1] Source materials must contain data for all worksheets used, including supplemental worksheets.

Insert hyperlink:

GENERAL INFORMATION: To calculate the no-new-revenue tax rate, taxing units must deduct the current year captured appraised value of taxable property in a tax increment reinvestment zone (TIRZ) for which the current year taxes will be deposited into a tax increment financing (TIF) fund. A taxing unit that has a tax rate calculation affected by captured appraised value must calculate the taxable value adjustments separately for each reinvestment zone for the current tax year.[2]

SECTION 1: Current Year Captured Appraised Value Adjustment

TIRZ Name Enter the name of each zone or subzone .	**Captured Appraised Value** Enter the current year captured appraised value of taxable property in each zone for which taxes will be deposited into a TIF fund. Do not include any new property value.[3]
Reinvestment Zone Number 2	13,544,663.00
Total Captured Appraised Value Add all the values in the Captured Appraised Value column and enter the total on Line 18D on Form 50-856. If you used more than one page, total the values across all pages on Line 18D on Form 50-856.	

[1] Tex. Tax Code §§5.07(g)(4) and 26.04(d-1)
[2] Tex. Tax Code §26.03(e)
[3] Tex. Tax Code §26.03(c)

value								$4,205
parcel								104515
value								$4,205

$6,472	$320,536	$295,803	$308,846	$331,386
104526	104526	104526	104526	104526
$304,115	$281,761	$266,126	$277,690	$294,815
104063	104063	104063	104063	104063
$304,132	$281,778	$259,938	$271,502	$272,642
104521	104521	104521	104521	104521
$208,530	$193,305	$179,249	$187,161	$198,339
104538	104538	104538	104538	104538
$213,280	$197,710	$183,452	$191,552	$202,795
104527	104527	104527	104527	104527
$284,147	$263,294	$242,930	$253,719	$269,847
104512	104512	104512	104512	104512

$173,022	$151,047
104518	104518 *
$4,540	$5,453
104535	104535 *
$213,924	$198,460

TOTAL Taxable Value Zone 2025

$4,384	$4,384	$4,384	$157,880	$167,882
104518	104518	104518	104518	104518
$3,787	$3,787	$3,787	$3,787	$3,787

− $8,676,111	$8,829,124
	− Base 284,355

Captured

~~2025 taxable value~~

~~#13~~

Base

total		$284,355	$464,500	$409,500	$475,802	$415,999	$3,130,119	$4,834,364	$5,081,798
captured value			$180,145	$125,145	$191,447	$131,644	$2,845,764	$4,550,009	$4,797,443
City of Kenedy	90%		0.35	0.2951	0.292454	0.225859	0.2798	0.302515	0.279386
payment			$ 567.46	$332.37	$503.90	$267.60	$7,166.20	$12,388.01	$12,063.05
Karnes County	75%		0.2374	0.1557	0.202497	0.2329	0.249226	0.245431	0.21308
payment			$320.75	$146.14	$290.76	$229.95	$5,319.29	$8,375.35	$7,666.79
KC Hospital	90%		0.2083	0.1073	0.06638	0.078555	0.130811	0.11718	0.097945
payment			$337.72	$120.85	$114.37	$93.07	$3,350.32	$4,798.53	$4,228.97
[redacted]	90%		0.01737	0.017798	0.0175	0.01729	0.01729	0.01729	0.01858
payment			$28.16	$20.05	$30.15	$20.49	$442.83	$708.03	$802.23
Escondido WD	25%		0.083	0.0852	0.083291	0.084258	0.090276	0.090276	0.090276
payment			$37.38	$26.66	$39.86	$27.73	$642.26	$1,026.89	$1,082.73

total	$6,464,624	$8,251,334	$5,675,120	$7,259,631	$10,020,253
captured value	$6,180,269	$7,966,979	$5,390,765	$6,975,276	$9,735,898
City of Kenedy	0.273784	0.262574	0.301226	0.275191	0.35739
payment	$15,228.53	$18,827.29	$14,614.55	$17,276	$31,316
Karnes County	0.183094	0.217381	0.312371	0.194684	0.201918
payment	$8,487	$12,989	$12,629	$10,185	$14,744
KC Hospital	0.077463	0.091544	0.127371	0.073679	0.064701
payment	$4,309	$6,564	$6,180	$4,625	$5,669
[redacted]	0.01858	0.01858	0.01858	0.01836	0.018
payment	$1,033	$1,332	$901	$1,153	$1,577
Escondido WD	0.08	0.06	0.05	0.0375	0.0375
payment	$1,236	$1,195	$674	$654	$913

captured value	$8,391,756	$8,544,769
City of Kenedy	0.435735	0.496084
payment	$32,909	$38,150
Karnes County	0.200323	0.205903
payment	$12,607.96	$13,195.45
KC Hospital	0.065295	0.072406
payment	$4,931.46	$5,568.23
[redacted]	0.01787	0.0183
payment	$1,349.65	$1,407.32
Escondido WD	0.03	0.024
payment	$629.38	$512.69

Starting value in 2011 284,355

TIRZ

2025 Taxable Value Zone 8,829,124

Base − 284,355

Captured Value 8,544769 X.90 = 7,690,292

(13)

2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
69945 $77,155	69945 $205,500	69945 $89,100	69945 $89,100	69945 $34,297	104488-104545 $1,113,522	104488-104545 $1,113,522	104488-104545 $1,105,112	104488-104545 $239,847	104488-104545 $239,847	104488-104545 $239,847	104488-104545 $239,847	104488-104545 $246,118	104488-104545 $293,077	104488-104545 $388,541	104488-104545 $233,036
64783 $207,200	64783 $259,000	64783 $259,000	64783 $265,500	64783 $260,500	64783 $266,517	64783 $266,517	64783 $266,517	64783 $266,518	64783 $293,169	64783 $292,592	64783 $478,787	64783 $478,787	64783 $478,787	64783 $478,787	64783 $478,787
		103387 $61,400	103387 $50,675	103387 $50,675	69945 $78,080	69945 $78,080	69945 $78,080	69945 $78,080	69945 $85,888	69945 $85,888	69945 $93,696	69945 $93,696	69945 $112,440	69945 $134,922	69945 $156,160
			103665 $5,000	103665 $5,000	103622 $5,000	104524 $187,064	104524 $177,537	104524 $195,291	104524 $230,492	104524 $212,755	104524 $222,274	104524 $236,319	104524 $240,813	104524 $207,365	104524 $228,102
			103666 $54,802	103666 $54,802	103664 $1,667,000	104253 $210,188	104253 $199,310	104253 $279,394	104253 $258,884	104253 $238,891	104253 $249,503	104253 $265,407	104253 $270,147	104253 $231,877	104523 $252,497
			103622 $5,000	103622 $5,000		104248 $228,915	104248 $217,113	104248 $238,824	104248 $282,239	104248 $260,327	104248 $271,928	104248 $289,120	104248 $293,333	104248 $251,946	104248 $277,141
			103664 $5,725	103664 $5,725		104241 $187,539	104241 $177,890	104241 $176,085	104241 $161,738	104241 $148,655	104241 $153,627	104241 $162,597	104241 $167,781	104241 $143,982	104241 $158,380
						104234 $187,539	104234 $177,829	104234 $195,612	104234 $215,170	104234 $213,047	104234 $222,480	104234 $236,525	104234 $241,226	104234 $207,778	104234 $228,556
						103622 $5,000	103622 $5,000	103622 $5,000	103622 $14,400	103622 $14,400	103622 $14,400	103622 $14,400	103622 $17,280	103622 $20,736	103622 $21,600
						103664 $2,370,000	103664 $2,669,000	103664 $3,459,126	103664 $4,922,952	103664 $2,533,049	103664 $3,660,952	103664 $6,255,791	103664 $4,560,023	103664 $5,007,939	103664 $5,467,430
							104514 $4,205	104514 $8,472	104514 $320,536	104514 $295,803	104514 $308,846	104514 $331,386	104514 $341,370	104514 $296,078	104514 $325,686
							104515 $4,205	104526 $304,115	104526 $281,761	104526 $266,126	104526 $277,690	104526 $294,815	104526 $305,645	104526 $264,398	104526 $290,838
								104063 $304,132	104063 $281,778	104063 $259,938	104063 $271,502	104063 $272,642	104063 $277,379	104063 $252,023	104063 $284,411
								104521 $208,530	104521 $193,305	104521 $179,249	104521 $187,161	104521 $198,339	104521 $203,033	104521 $173,814	104521 $191,195
								104538 $213,280	104538 $197,710	104538 $183,452	104538 $191,552	104538 $202,795	104538 $207,741	104538 $177,898	104538 $200,536
								104527 $284,147	104527 $263,294	104527 $242,930	104527 $253,719	104527 $269,847	104527 $274,550	104527 $236,080	104527 $259,688
								104512 $4,384	104512 $4,384	104512 $4,384	104512 $157,880	104512 $167,882	104512 $173,022	104512 $151,047	104512 $166,152
								104518 $3,787	104518 $3,787	104518 $3,787	104518 $3,787	104518 $3,787	104518 $4,540	104518 $5,453	104518 $6,540
													104535 $213,924	104535 $198,460	104535 $227,938
															104496 $224,340
															104495 $186,727
															104494 $178,828
															104493 $214,157
															104492 $197,406
															104491 $183,578
															104490 $186,482
															104507 $168,551
															104489 $197,080
															104506 $196,482
															104505 $196,216
															104504 $228,234
															104503 $210,816
															104502 $190,638
															104501 $201,158
															104500 $230,044
															104499 $202,178
															104498 $200,743
															104488 $220,349
															104511 $187,019
															104513 $197,790
															104516 $175,529
$284,355	$464,500	$409,500	$475,802	$415,999	$3,130,119	$4,834,364	$5,081,798	$6,464,624	$8,251,334	$5,675,120	$7,259,631	$10,020,253	$8,676,111	$8,829,124	$13,829,018

Base = 284,355

	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
	$180,145	$125,145	$191,447	$131,644	$2,845,764	$4,550,009	$4,797,443	$6,180,269	$7,966,979	$5,390,765	$6,975,276	$9,735,898	$8,391,756	$8,544,769	$13,544,663
	0.35 $ 567.46	0.2951 $332.37	0.292454 $503.90	0.225859 $267.60	0.2798 $7,166.20	0.302515 $12,388.01	0.279386 $12,063.05	0.273784 $15,228.53	0.262574 $18,827.29	0.301226 $14,614.55	0.275191 $17,276	0.35739 $31,316	0.435735 $32,909	0.496084 $38,150	
	0.2374 $320.75	0.1557 $146.14	0.202497 $290.76	0.2329 $229.95	0.249226 $5,319.29	0.245431 $8,375.35	0.21308 $7,666.79	0.183094 $8,487	0.217381 $12,989	0.312371 $12,629	0.194684 $10,185	0.201918 $14,744	0.200323 $12,607.96	0.205903 $13,195.45	
	0.2083 $337.72	0.1073 $120.85	0.06638 $114.37	0.078555 $93.07	0.130811 $3,350.32	0.11718 $4,798.53	0.097945 $4,228.97	0.077463 $4,309	0.091544 $6,564	0.127371 $6,180	0.073679 $4,625	0.064701 $5,669	0.065295 $4,931.46	0.072406 $5,568.23	
	0.01737 $28.16	0.017798 $20.05	0.0175 $30.15	0.01729 $20.49	0.01729 $442.83	0.01729 $708.03	0.01858 $802.23	0.01858 $1,033	0.01858 $1,332	0.01858 $901	0.01836 $1,153	0.018 $1,577	0.01787 $1,349.65	0.0183 $1,407.32	
	0.083 $37.38	0.0852 $26.66	0.083291 $39.86	0.084258 $27.73	0.090276 $642.26	0.090276 $1,026.89	0.090276 $1,082.73	0.08 $1,236	0.06 $1,195	0.05 $674	0.0375 $654	0.0375 $913	0.03 $629.38	0.024 $512.69	

2026 New Const $4,374,345

2026 TOTAL Value in Zone 2026

~~#18D~~ Captured Value

2026 Captured 13,544,663
− New Const 4374345
9,170,318 x .90 = 8253286

#18D

0 • C
13,544,663.00 +
4,374,345.00 −
9,170,318.00 ×
90.00 %
8,253,286.20 *

#5
10/25/11

City of Kenedy
303 W. Main St., Kenedy, Texas 78119
830-583-2230 / Fax 830-583-2063

September 22, 2011

Nathan Tudor, Administrator
Otto Kaiser Memorial Hospital
3349 S. U. S. Highway 181
Kenedy, TX 78119

18D

Dear Mr. Tudor:

On July 13, 2011, the City Council of the City of Kenedy adopted an ordinance (the "Zone Ordinance") which created Reinvestment Zone Number Two, City of Kenedy, Texas (the "Zone") over an area of approximately 169 acres located near the intersection of Business Park Boulevard and U.S. Highway 181 in the City of Kenedy. Based upon conversations representatives of the City had over the last couple of years with officials of all public entities that levy ad valorem taxes on taxable property within the Zone, the Zone Ordinance contemplated that five public entities would participate in the Zone by contributing a portion of their ad valorem tax revenues into a Tax Increment Fund established by the City for the benefit of the Zone. The public entities and the amounts expected to be contributed by each public entity are as follows:

Taxing Entity	Source of Tax Increment Participation
City of Kenedy	90% of annual M&O and I&S ad valorem taxes
Karnes County	75% of annual general fund (80¢) ad valorem taxes (specifically excludes County's road and bridge taxes)
Karnes County Hospital District	90% of annual hospital district ad valorem taxes
San Antonio River Authority	90% of annual M&O ad valorem taxes
Escondido Watershed District	25% of annual M&O ad valorem taxes

In order to contractually establish the amount of annual ad valorem taxes levied and collected on taxable property within the Zone by all participating public entities that such entities agree to provide to the City for the benefit of the Zone, it is necessary for each entity to approve and execute an Interlocal Agreement in substantially the form enclosed with this letter. The Interlocal Agreement was drafted by Tom Spurgeon with McCall, Parkhurst & Horton L.L.P., an attorney in San Antonio who has assisted the City with the creation of the Zone. If you have any questions with respect to the Interlocal Agreement, please contact Mr. Spurgeon by phone at 210-225-2800 or by e-mail at tspurgeon@mphlegal.com.

Karnes County Tax Office

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

Owner Totals		(1,594.24)	0.00	0.00	0.00	0.00	(1,594.24)	Processed by: secofrAC	

Owner: R24284-TREVINO VALERIE M (CHAPA) **Paid by: VALERIE M TREVINO, TAYLOR WILLIAM L PO BOX 182 KENEDY**

Parcel Id: 69881

Refund Reason: 11.431 LATE EXEMPTIONS

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
X3 - CO WIDE HOSPITAL	2024	(4.00)	0.00	(0.44)	0.00	0.00	(4.44)	08/16/2025
Parcel ID: 69881 Totals		(4.00)	0.00	(0.44)	0.00	0.00	(4.44)	Processed by: secofrAC
Owner Totals		(4.00)	0.00	(0.44)	0.00	0.00	(4.44)	Processed by: secofrAC

Owner: R18045-WAL MART R/E BUSINESSS TRUST **Paid by: WALMART INC, STORE #524-01, KENEDY, TX P O BOX 8050 / MS**

Parcel Id: 101756

Refund Reason: 42.24 COURT ORDER/JUDGMENT

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
X3 - CO WIDE HOSPITAL	2023	(547.90)	0.00	0.00	0.00	0.00	(547.90)	10/25/2025
Parcel ID: 101756 Totals		(547.90)	0.00	0.00	0.00	0.00	(547.90)	Processed by: secofrAC
Owner Totals		(547.90)	0.00	0.00	0.00	0.00	(547.90)	Processed by: secofrAC
Grand Totals		(2,603.90)	0.00	(4.50)	(2.90)	0.00	(2,611.30)	

#16 + 32A

Karnes County Tax Office

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

Owner: R27918-NEYA LODGING GROUP LLC **Paid by: KARNES COUNTY, 2467 US 181 KARNES CITY TX 78118**

Parcel Id: 63011 **Refund Reason: 42.24 COURT ORDER/JUDGMENT**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
X3 - CO WIDE HOSPITAL	2024	54.21	0.00	0.00	0.00	0.00	54.21	08/02/2025
Parcel ID: 63011 Totals		**54.21**	**0.00**	**0.00**	**0.00**	**0.00**	**54.21**	*Processed by: secofrAC*
Owner Totals		**54.21**	**0.00**	**0.00**	**0.00**	**0.00**	**54.21**	*Processed by: secofrAC*

Owner: R25972-PLUMLEE SANFORD **Paid by: SANFORD B PLMLEE JR, FRANKLIN FRANCES E 602 E MAIN**

Parcel Id: 66103 **Refund Reason: 11.431 LATE EXEMPTIONS**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
X3 - CO WIDE HOSPITAL	2024	(0.31)	0.00	0.00	0.00	0.00	(0.31)	01/10/2026
Parcel ID: 66103 Totals		**(0.31)**	**0.00**	**0.00**	**0.00**	**0.00**	**(0.31)**	*Processed by: secofrAC*
Owner Totals		**(0.31)**	**0.00**	**0.00**	**0.00**	**0.00**	**(0.31)**	*Processed by: secofrAC*

Owner: R25348-SENDERO ENVIRONMENTAL, LLP **Paid by: DONNA SUE HENRY, 5038 S CR 354 KARNES CITY TX 78118**

Parcel Id: 105289 **Refund Reason: 25.25c CLERICAL ERR VALUE CHG**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
X3 - CO WIDE HOSPITAL	2023	(6.47)	0.00	(1.29)	(1.16)	0.00	(8.92)	11/15/2025
Parcel ID: 105289 Totals		**(6.47)**	**0.00**	**(1.29)**	**(1.16)**	**0.00**	**(8.92)**	*Processed by: secofrAC*
Owner Totals		**(6.47)**	**0.00**	**(1.29)**	**(1.16)**	**0.00**	**(8.92)**	*Processed by: secofrAC*

Owner: R15410-TAYLOR JAMES & LAURA **Paid by: JAMES C TAYLOR, 1899 CR 270 #2 GILLETT TX 78116-4555**

Parcel Id: 67359 **Refund Reason: 11.431 LATE EXEMPTIONS**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
X3 - CO WIDE HOSPITAL	2024	(0.03)	0.00	0.00	0.00	0.00	(0.03)	04/11/2026
Parcel ID: 67359 Totals		**(0.03)**	**0.00**	**0.00**	**0.00**	**0.00**	**(0.03)**	*Processed by: secofrSH*
Owner Totals		**(0.03)**	**0.00**	**0.00**	**0.00**	**0.00**	**(0.03)**	*Processed by: secofrSH*

Owner: R19625-TIERRA POINTE LTD **Paid by: LUMENT REAL ESTATE CAPITAL LLC, ATTN: ESCROW SERVICING**

Parcel Id: 102595 **Refund Reason: 25.25b CLERICAL ERR NO VAL CHG**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
X3 - CO WIDE HOSPITAL	2023	(474.43)	0.00	0.00	0.00	0.00	(474.43)	12/06/2025
X3 - CO WIDE HOSPITAL	2024	(574.55)	0.00	0.00	0.00	0.00	(574.55)	12/06/2025
X3 - CO WIDE HOSPITAL	2022	(545.26)	0.00	0.00	0.00	0.00	(545.26)	12/06/2025
Parcel ID: 102595 Totals		**(1,594.24)**	**0.00**	**0.00**	**0.00**	**0.00**	**(1,594.24)**	*Processed by: secofrAC*

Karnes County Tax Office

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

Owner: R26086-BURKS CHRISTY DRISKILL **Paid by: BURKS CHRISTY DRISKIL, 506 N BROWNE ST KARNES CITY TX**

Parcel Id: 64047 **Refund Reason: 11.431 LATE EXEMPTIONS**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
X3 - CO WIDE HOSPITAL	2024	(1.07)	0.00	0.00	0.00	0.00	(1.07)	08/16/2025
Parcel ID: 64047 Totals		(1.07)	0.00	0.00	0.00	0.00	(1.07)	Processed by: secofrAC
Owner Totals		(1.07)	0.00	0.00	0.00	0.00	(1.07)	Processed by: secofrAC

Owner: R24278-COREY JEREMIAH **Paid by: CORELOGIC, INC, 108 N JOHNSON ST KARNES CITY TX 78118**

Parcel Id: 65970 **Refund Reason: 11.431 LATE EXEMPTIONS**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
X3 - CO WIDE HOSPITAL	2024	(7.83)	0.00	0.00	0.00	0.00	(7.83)	03/14/2026
Parcel ID: 65970 Totals		(7.83)	0.00	0.00	0.00	0.00	(7.83)	Processed by: secofrAC
Owner Totals		(7.83)	0.00	0.00	0.00	0.00	(7.83)	Processed by: secofrAC

Owner: R22700-GARCIA BERTRAM & IRENE **Paid by: BETRAM J GARCIA, PO BOX 357 RUNGE TX 78151-0357**

Parcel Id: 65393 **Refund Reason: 11.431 LATE EXEMPTIONS**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
X3 - CO WIDE HOSPITAL	2023	(4.21)	0.00	(1.31)	(0.83)	0.00	(6.35)	09/13/2025
X3 - CO WIDE HOSPITAL	2024	(5.09)	0.00	(0.97)	(0.91)	0.00	(6.97)	09/13/2025
Parcel ID: 65393 Totals		(9.30)	0.00	(2.28)	(1.74)	0.00	(13.32)	Processed by: secofrAC
Owner Totals		(9.30)	0.00	(2.28)	(1.74)	0.00	(13.32)	Processed by: secofrAC

Owner: R26163-KENDALL SALLY KAY **Paid by: SALLY K KENDALL & RUSSELL A, 218 S ESPLANADE KARNES**

Owner has tax due

Parcel Id: 65592 **Refund Reason: 11.431 LATE EXEMPTIONS**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
X3 - CO WIDE HOSPITAL	2024	(2.35)	0.00	(0.35)	0.00	0.00	(2.70)	08/16/2025
Parcel ID: 65592 Totals		(2.35)	0.00	(0.35)	0.00	0.00	(2.70)	Processed by: secofrAC
Owner Totals		(2.35)	0.00	(0.35)	0.00	0.00	(2.70)	Processed by: secofrAC

Owner: R25903-LINDE LEASED EQUIPMENT **Paid by: ADVANTAX, INC, 10 RIVERVIEW DRIVE DANBURY CT 06810**

Parcel Id: 105552 **Refund Reason: 25.25c CLERICAL ERR VALUE CHG**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
X3 - CO WIDE HOSPITAL	2024	(13.64)	0.00	0.00	0.00	0.00	(13.64)	10/25/2025
Parcel ID: 105552 Totals		(13.64)	0.00	0.00	0.00	0.00	(13.64)	Processed by: secofrAC
Owner Totals		(13.64)	0.00	0.00	0.00	0.00	(13.64)	Processed by: secofrAC

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

Owner: R26355-LINDSEY BRIAN K **Paid by: CORELOGIC INC, RAMOS SHANNON J 9805 FM 99 KARNES CITY**

Parcel Id: 62378 **Refund Reason: 11.431 LATE EXEMPTIONS**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
X3 - CO WIDE HOSPITAL	2024	(89.59)	0.00	0.00	0.00	0.00	(89.59)	09/13/2025
Parcel ID: 62378 Totals		**(89.59)**	**0.00**	**0.00**	**0.00**	**0.00**	**(89.59)**	*Processed by: secofrAC*
Owner Totals		**(89.59)**	**0.00**	**0.00**	**0.00**	**0.00**	**(89.59)**	*Processed by: secofrAC*

Owner: R23948-LIULIU GROUP LLC **Paid by: LIULIU GROUP LLC, A TEXAS LIMITED LIABILITY COMPANY 205**

Parcel Id: 101916 **Refund Reason: 42.24 COURT ORDER/JUDGMENT**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
X3 - CO WIDE HOSPITAL	2023	(342.42)	0.00	0.00	0.00	0.00	(342.42)	08/16/2025
Parcel ID: 101916 Totals		**(342.42)**	**0.00**	**0.00**	**0.00**	**0.00**	**(342.42)**	*Processed by: secofrAC*
Owner Totals		**(342.42)**	**0.00**	**0.00**	**0.00**	**0.00**	**(342.42)**	*Processed by: secofrAC*

Owner: R22102-LOPEZ ALISON **Paid by: CORELOGIC, INC, PO BOX 276 KENEDY TX 78119-0276**

Parcel Id: 71977 **Refund Reason: 11.431 LATE EXEMPTIONS**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
X3 - CO WIDE HOSPITAL	2024	(0.26)	0.00	0.00	0.00	0.00	(0.26)	08/16/2025
Parcel ID: 71977 Totals		**(0.26)**	**0.00**	**0.00**	**0.00**	**0.00**	**(0.26)**	*Processed by: secofrAC*
Owner Totals		**(0.26)**	**0.00**	**0.00**	**0.00**	**0.00**	**(0.26)**	*Processed by: secofrAC*

Owner: R27473-MARTINEZ ARMINDA **Paid by: 21ST MORTGAGE CORP, 503 W MAYFIELD ST KARNES CITY TX**

Parcel Id: 106094 **Refund Reason: 25.25d ARB CORRECTNS 1/3 OVER**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
X3 - CO WIDE HOSPITAL	2024	(37.45)	0.00	0.00	0.00	0.00	(37.45)	08/16/2025
Parcel ID: 106094 Totals		**(37.45)**	**0.00**	**0.00**	**0.00**	**0.00**	**(37.45)**	*Processed by: secofrAC*
Owner Totals		**(37.45)**	**0.00**	**0.00**	**0.00**	**0.00**	**(37.45)**	*Processed by: secofrAC*

Owner: R20078-MARTINEZ JEFFREY G **Paid by: JEFFREY MARTINEZ, 305 GRAHAM RD KENEDY TX 78119**

Parcel Id: 62672 **Refund Reason: 11.431 LATE EXEMPTIONS**

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
X3 - CO WIDE HOSPITAL	2024	(1.25)	0.00	(0.14)	0.00	0.00	(1.39)	11/15/2025
Parcel ID: 62672 Totals		**(1.25)**	**0.00**	**(0.14)**	**0.00**	**0.00**	**(1.39)**	*Processed by: secofrAC*
Owner Totals		**(1.25)**	**0.00**	**(0.14)**	**0.00**	**0.00**	**(1.39)**	*Processed by: secofrAC*

Information Request for 2026 Calculations

Please fill out All applicable items that pertain to your taxing jurisdiction. If the requested information does not apply to you please put n/a or 0 in the space.

ENTITY: Karnes County Hospital District

2025 captured value of property in a TIF. Enter the total value of 2025 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which 2025 taxes were deposited into the tax increment fund. If the taxing unit has no 2025 captured appraised value, enter 0.

5,475.99 #32B

TRANSFERRING FUNCTION: If discontinuing all of a department, function or activity and transferring it to another taxing unit by written contract, enter the amount spent by the taxing unit discontinuing the function in the 12 months preceding the month of this calculation. If the taxing unit did not operate this function for this 12-month period, use the amount spent in the last full fiscal year in which the taxing unit operated the function. The taxing unit discontinuing the function will get the amount subtracted in calculation. The taxing unit receiving the function will get the amount added in calculations.

Ø

2026 STATE CRIMINAL JUSTICE MANDATE: Enter the amount spent by the county in the previous 12 months providing for the maintenance and operation cost of keeping inmates in county-paid facilities after they have been sentenced. Do not include any state reimbursements received by the county for the same purpose.

Ø

2025 STATE CRIMINAL JUSTICE MANDATE: Enter the amount spent by a county in the 12 months prior to the previous 12 months providing for the maintenance and operation cost of keeping inmates in county-paid facilities after they have been sentenced. Do not include any state reimbursements received by the county for the same purpose. Enter zero if this is the first time the mandate applies.

Ø

2026 INDIGENT HEALTH CARE EXPENDITURES: Enter the amount paid by the taxing unit providing for the maintenance and operation cost of providing indigent health care for the period beginning on July 1, 2025, and ending on June 30, 2026, less any state assistance received for the same purpose.

$955,462.55 #36A

2026 TAX YEAR

UNENCUMBERED FUND BALANCES

The following estimated balances will be left in the taxing unit's accounts at the end of the fiscal year. These balances are not encumbered by corresponding debt obligation. Funds that are earmarked for specific projects, equipment or structures are not considered unencumbered funds. Unencumbered funds do include funds set aside for maintenance and operations should a disaster occur.

Type of Fund	Balance
M+O	$ 19,189,383
I+S	Ø

CURRENT YEAR DEBT SERVICE

The taxing unit plans to pay the following amounts for long-term debts that are secured by property taxes. These amounts will be paid from property tax revenues (or additional sales tax revenues, if applicable).

Description of Debt	Principal or Contract Payment to be Paid From Property Taxes	Interest to be Paid From Property Taxes	Other Amounts to be Paid	Total Payment
NA	$	$	$	$

Entity: Karnes Co Hospital District

Signature: David [illegible]

Date: 7/28/26

2025 INDIGENT HEALTH CARE EXPENDITURES: Enter the amount paid by a taxing unit providing for the maintenance and operation cost of providing indigent health care for the period beginning on July 1, 2024, and ending on June 30, 2025, less any state assistance received for the same purpose.

$903,341 #36B

2026 INDIGENT DEFENSE COMPENSATION EXPENDITURES. Enter the amount paid by a county to provide appointed counsel for indigent individuals and fund the operations of a public defender's office under Article 26.044, Code of Criminal Procedure for the period beginning on July 1, 2025 and ending on June 30, 2026, less any state grants received by the county for the same purpose.

Ø

2025 INDIGENT DEFENSE COMPENSATION EXPENDITURES. Enter the amount paid by a county to provide appointed counsel for indigent individuals and fund the operations of a public defender's office under Article 26.044, Code of Criminal Procedure for the period beginning on July 1, 2024 and ending on June 30, 2025, less any state grants received by the county for the same purpose.

Ø

2026 eligible county hospital expenditures. Enter the amount paid by the county or municipality to maintain and operate an eligible county hospital for the period beginning on July 1, 2025 and ending on June 30, 2026.

Ø

2025 eligible county hospital expenditures. Enter the amount paid by the county or municipality to maintain and operate an eligible county hospital for the period beginning on July 1, 2024 and ending on June 30, 2025.

Ø

Signature:

Date: 7/28/26

103622		$ 42.70	$ 51.77	$ 51.10	$ 15.01	$ 4.98	$ 3.79
parcel #		karnes co. m&o	city of kenedy m&o	city of kenedy i&s	co wide hospital	escondido	sara
103664		$ 2,679.48	$ 3,248.76	$ 3,206.93	$ 942.24	$ 312.32	$ 238.14
103664		$ 2,679.49	$ 3,248.76	$ 3,206.93	$ 942.24	$ 312.32	$ 238.14
103664		$ 2,679.47	$ 3,248.76	$ 3,206.94	$ 942.24	$ 312.32	$ 238.15
103664		$ 2,273.06	$ 2,755.99	$ 2,720.51	$ 799.33	$ 264.95	$ 202.02
104063		$ -	$ -	$ -	$ -	$ -	$ -
104489	*	$ 12.84	$ 15.58	$ 15.37	$ 4.51	$ 1.49	$ 1.14
104491	*	$ 12.47	$ 15.12	$ 14.92	$ 4.38	$ 1.45	$ 1.11
104543		parcel does not exist					

#32b

	KARNES COUNTY M&	CITY OF KENEDY M&O	CITY OF KENEDY I&S	HOSPITAL	ESCONDIDO	SARA
TOTALS	$ 16,306.22	$ 20,502.68	$ 20,700.28	$ 6,084.44	$ 2,019.23	$ 1,518.80
	X75%	X90%	X90%	X 90%	X25%	X90%
OUNTS TO P/	**$ 12,229.66**	**$ 18,452.41**	**$ 18,630.25**	**$ 5,475.99**	**$ 504.80**	**$ 1,366.92**
	Pd ck14043	Pd ck 14044	Pd ck ~~#~~14045	Pd ck14046	Pd ck 14047	Pd ck14048

Amount Paid

TOTAL AMOUNT TO PAY = $ 56,660.03

HISTORY SUMMARY BY JURISDICTION All years

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

X3 - CO WIDE HOSPITAL

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
2007	$1,316.65	$0.00	$0.00	$4.33	$0.00	$9.87	$2.13	$0.00	$16.33	$1,312.32
2008	$1,177.32	$0.00	$0.00	$3.65	$0.00	$7.88	$1.73	$0.00	$13.26	$1,173.67
2009	$1,006.70	$0.00	-$30.92	$13.43	$0.00	$26.88	$2.31	$0.00	$42.62	$962.35
2010	$916.48	$0.00	-$28.64	$7.00	$0.00	$13.18	$1.43	$0.00	$21.61	$880.84
2011	$2,019.83	$0.00	-$31.78	$8.16	$0.00	$14.37	$1.52	$0.00	$24.05	$1,979.89
2012	$14,690.22	$0.00	-$31.87	$6.95	$0.00	$11.47	$1.89	$0.00	$20.31	$14,651.40
2013	$5,471.31	$0.00	-$14.93	$44.47	$0.00	$68.25	$16.56	$0.00	$129.28	$5,411.91
2014	$11,309.06	$0.00	-$6,655.12	$188.53	$0.00	$268.35	$68.11	$0.00	$524.99	$4,465.41
2015	$20,440.48	$0.00	-$456.32	$245.24	$0.00	$321.75	$84.62	$0.00	$651.61	$19,738.92
2016	$11,356.49	$0.00	-$503.69	$394.17	$0.00	$466.12	$128.75	$0.00	$989.04	$10,458.63
2017	$14,579.38	$0.00	-$451.20	$412.05	$0.00	$439.22	$127.86	$0.00	$979.13	$13,716.13
2018	$10,404.01	$0.00	-$328.76	$492.47	$0.00	$468.04	$144.00	$0.00	$1,104.51	$9,582.78
2019	$22,619.00	$0.00	$0.00	$760.85	$0.00	$616.43	$206.30	$0.00	$1,583.58	$21,858.15
2020	$25,431.15	$0.00	$0.00	$1,124.66	$0.00	$532.77	$192.86	$0.00	$1,850.29	$24,306.49
2021	$17,624.59	$0.00	-$38.74	$2,232.25	$0.00	$1,157.48	$466.31	$0.00	$3,856.04	$15,353.60
2022	$16,189.93	-$545.26	-$611.35	$1,572.50	$0.00	$895.35	$407.68	$0.00	$2,875.53	$14,006.08
2023	$37,590.33	-$1,380.02	-$1,415.47	$9,395.11	$0.00	$3,372.45	$1,828.31	$0.00	$14,595.87	$26,779.75
2024	$98,305.90	-$686.02	-$565.92	$59,903.67	$0.00	$12,396.47	$10,132.04	$0.00	$82,432.18	$37,836.31
2025	$7,982,482.43	-$1,097.24	$10,370.62	$7,889,607.05	$0.00	$14,078.41	$237.52	$0.00	$7,903,922.98	$103,246.00
TOTALS	$8,300,502.64	($3,708.54)	($3,225.33)	$7,966,425.11	$0.00	$35,185.83	$14,056.38	$0.00	$8,015,667.32	$330,852.20
CURRENTS	$7,982,482.43	($1,097.24)	$10,370.62	$7,889,607.05	$0.00	$14,078.41	$237.52	$0.00	$7,903,922.98	$103,246.00
DELINQUENTS	$318,020.21	($2,611.30)	($13,595.95)	$76,818.06	$0.00	$21,107.42	$13,818.86	$0.00	$111,744.34	$227,606.20

8,015,667
− 14056

8,001,611 / 7966425 = 100.62

2025
ACTUAL

#46A

HISTORY SUMMARY BY JURISDICTION All years

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

X3 - CO WIDE HOSPITAL

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
1971	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1972	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1973	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1974	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1975	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1976	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1977	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1978	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1979	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1980	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1981	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1982	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1983	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1984	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1985	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1986	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1987	$1.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00
1988	$22.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22.82
1989	$24.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24.61
1990	$26.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26.56
1991	$81.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$81.91
1992	$90.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$90.53
1993	$65.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.98
1994	$67.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.51
1995	$110.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$110.44
1996	$119.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$119.43
1997	$89.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$89.69
1998	$112.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.13
1999	$191.44	$0.00	-$75.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.70
2000	$181.74	$0.00	-$76.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$104.84
2001	$147.86	$0.00	-$47.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.23
2002	$164.47	$0.00	-$48.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$116.00
2003	$327.93	$0.00	-$61.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$266.82
2004	$1,294.77	$0.00	-$1,125.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$168.85
2005	$1,171.55	$0.00	-$969.32	$4.32	$0.00	$10.89	$2.28	$0.00	$17.49	$197.91
2006	$1,279.01	$0.00	-$26.15	$4.25	$0.00	$10.20	$2.17	$0.00	$16.62	$1,248.61

Line	Voter-Approval Tax Rate Worksheet	Amount/Rate
D42.	***Disaster Line 42 (D42):* Current year voter-approval M&O rate for taxing unit affected by disaster declaration.** If the taxing unit is located in an area declared a disaster area and at least one person is granted an exemption under Tax Code Section 11.35 for property located in the taxing unit, the governing body may direct the person calculating the voter-approval tax rate to calculate in the manner provided for a special taxing unit. The taxing unit shall continue to calculate the voter-approval tax rate in this manner until the earlier of: 1) the first year in which total taxable value on the certified appraisal roll exceeds the total taxable value of the tax year in which the disaster occurred; or 2) the third tax year after the tax year in which the disaster occurred. If the taxing unit qualifies under this scenario, multiply Line 41C by 1.08. [30] If the taxing unit does not qualify, do not complete Disaster Line 42 (Line D42).	$ 0.000000 /$100
43.	**Total current year debt to be paid with property taxes and additional sales tax revenue.** Debt means the interest and principal that will be paid on debts that: **(1)** are paid by property taxes; **(2)** are secured by property taxes; **(3)** are scheduled for payment over a period longer than one year; and **(4)** are not classified in the taxing unit's budget as M&O expenses. **A. Debt** also includes contractual payments to other taxing units that have incurred debts on behalf of this taxing unit, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here. [31] Enter debt amount .... $ 0 **B.** Subtract **unencumbered fund amount** used to reduce total debt. .... – $ 0 **C.** Subtract **certified amount spent from sales tax to reduce debt** (enter zero if none) .... – $ 0 **D.** Subtract **amount paid** from other resources .... – $ 0 **E. Adjusted debt.** Subtract B, C and D from A.	$ 0
44.	**Certified prior year excess debt collections.** Enter the amount certified by the collector. [32]	$ 0
45.	**Adjusted current year debt.** Subtract Line 44 from Line 43E.	$ 0
46.	**Current year anticipated collection rate.** **A.** Enter the current year anticipated collection rate certified by the collector. [33] .... 100.00 % **B.** Enter the prior year actual collection rate. .... 101.00 % **C.** Enter the 2023 actual collection rate. .... 100.00 % **D.** Enter the 2022 actual collection rate. .... 100.00 % **E.** If the anticipated collection rate in A is lower than actual collection rates in B, C and D, enter the lowest collection rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%. [34]	100.00 %
47.	**Current year debt adjusted for collections.** Divide Line 45 by Line 46E.	$ 0
48.	**Current year total taxable value.** Enter the amount on Line 22 of the *No-New-Revenue Tax Rate Worksheet.*	$ 10,503,105,497
49.	**Current year debt rate.** Divide Line 47 by Line 48 and multiply by $100.	$ 0.000000 /$100
50.	**Current year voter-approval M&O rate plus current year debt rate.** Add Lines 42 and 49.	$ 0.073322 /$100
D50.	***Disaster Line 50 (D50):* Current year voter-approval tax rate for taxing unit affected by disaster declaration.** Complete this line if the taxing unit calculated the voter-approval tax rate in the manner provided for a special taxing unit on Line D42. Add Line D42 and 49.	$ 0.000000 /$100

[30] Tex. Tax Code §26.042(a)
[31] Tex. Tax Code §26.012(7)
[32] Tex. Tax Code §26.012(10) and 26.04(b)
[33] Tex. Tax Code §26.04(b)
[34] Tex. Tax Code §§26.04(h), (h-1) and (h-2)