

Jurisdiction Totals

Month/Year Totals July/2026
 Start Month/Year October/2025
 For..... 10 - CANADIAN CITY

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$36,778.49	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$36,778.49	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	325.54	
Plus Taxes Refunds/Returns.....	0.00	325.54
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	59.03	59.03
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	44.13	44.13
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$36,452.95	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$1,115,948.77		
Plus Supplements.....	1,857.38		
Less Adjustments.....	-1,923.65		-66.27
Less Exempts.....	0.00		
Adjusted Tax Balance.....	\$1,115,882.50		
Less Discounts.....	-23,592.39		
Plus Discounts on Refunds/Returns.....	2.54		-23,589.85
Less Taxes Collected.....	1,081,268.56		
Plus Taxes Refunds/Returns.....	-1,836.47		1,079,432.09
Total P and I Refunded/Returned.....	-150.28		
Total P and I Collected.....	7,020.81		6,870.53
Total Attorney Fee Refund/Returned.....	0.00		
Total Attorney Fee Collected.....	1,473.63		1,473.63
Total Other Payment Fee Collected.....	0.00		
Uncollected Tax Balance.....	\$36,452.95		

$\$1,115,882.50 - 84638 \times 100 = 131,841,785$ line 1

96.73 % Collected
 3.27 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$80,943.00	
Plus Supplements.....	0.00	
Less Adjustments.....	-10,057.92	-10,057.92
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$70,885.08	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	6,937.16	
Plus Taxes Refunds/Returns.....	0.00	6,937.16
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	96.64	96.64
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	52.73	52.73
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$63,947.92	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$113,754.60		
Plus Supplements.....	84.64		
Less Adjustments.....	-25,241.34		-25,156.70
Less Exempts.....	0.00		
Adjusted Tax Balance.....	\$88,597.90		
Less Discounts.....	-1.69		
Plus Discounts on Refunds/Returns.....	1.69		0.00
Less Taxes Collected.....	24,734.62		
Plus Taxes Refunds/Returns.....	-82.95		24,651.67
Total P and I Refunded/Returned.....	0.00		
Total P and I Collected.....	7,094.97		7,094.97
Total Attorney Fee Refund/Returned.....	0.00		
Total Attorney Fee Collected.....	4,882.66		4,882.66
Total Other Payment Fee Collected.....	0.00		
Uncollected Tax Balance.....	\$63,947.92		

43.78 % Collected
 56.22 % Due

Certified 2026 APPRAISAL ROLL
For the City of Canadian

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

The 2026 net taxable value for the City of Canadian is:

\$143,329,780

#18A

Pam Scates

Chief Appraiser

7/14/2026

Date

Received By

Date

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	12,274,930	528	0	Exempt Property	30,717,480	91	111,510	2
Non Homesite	(+)	15,836,540	791	3,313,160	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	3,070	8	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		28,114,540	1,327	3,313,160	Goods In Transit	0	0	0	0
					Protested Value	0	0	0	0
Ag/Timber *does not include protested					Chapter 313 Value Limitation			0	0
Timber Gain	(+)	0	0		Mineral Unknown			0	0
Productivity Market	(+)	3,070	8		Interstate Commerce			0	0
Land Ag 1D	(-)	0	0		Foreign Trade			0	0
Land Ag 1D1	(-)	370	8		BPP Exempt: Single Situs/Owner	1,716,840	50	2,110,180	83
Land Ag Timber	(-)	0	0		BPP Exempt: Multi Situs on L1H/L2H	0	0	301,520	66
Productivity Loss (=)		2,700	8		BPP Exempt: Multi Situs on J	0	0	1,130,000	10
					BPP Exempt: Related Business Entity	0	0	0	0
Improvements					MultiUse	75,960	2		
Homesite	(+)	69,338,060	524	0	Solar/Wind Power	0	0		
New Homesite	(+)	1,121,370	406	0	Vehicle Leased for Personal Use	85,270	2		
Non Homesite	(+)	68,845,910	627	27,305,980	TCEQ/Pollution Control	0	0		
New Non Homesite	(+)	1,034,820	292	44,710	Allocation	0	0		
Income	(+)	0	0	0	Historical	0	0		
Total Improvement (=)		140,340,160	1,849	27,350,690	Disaster Exemption	0	0		
					Residence HS Destroyed by Fire	0	0		
Personal					Community Housing	0	0		
Homesite	(+)	457,570	21	0	Childcare Facility	0	0		
New Homesite	(+)	43,030	12	0	Animal Feed Held For Sale at Retail	0	0		
Non Homesite	(+)	4,912,220	118	8,200					
New Non Homesite	(+)	35,750	14	0					
Total Personal (=)		5,448,570	165	8,200					
					(Includes Prorated Exempt of 45,430)	32,595,550		3,653,210	
Mineral/Industrial/Utility/Personal Property					Total Losses (includes Prod. Loss & Cap Loss) (=)				50,233,900
Minerals/Oil & Gas	(+)	111,510	2						
Industrial Real	(+)	2,661,600	7		Total Appraised Value (=)				146,623,090
Industrial/Utility Personal Property	(+)	20,180,610	262						
Total Mineral Market Value(=)		22,953,720	271		Homestead Exemptions		Value	# of Items	
Total Real & Personal Market	(+)	173,903,270	3,341		Homestead H,S	(+)	0	0	
Total Mineral/Industrial Market	(+)	22,953,720	271		Senior S	(+)	0	0	
Total Market Value(=)		196,856,990	3,612		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	0	0		DV 100%	(+)	945,150	6	
10% Homestead Cap Loss	(-)	11,572,290	508		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	2,410,150	377		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap(=)		182,874,550			Total Reimbursable (=)		945,150	6	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	2,700	8		Disabled Veteran	(+)	122,190	12	
Total Market Taxable(=)		182,871,850			Optional 65	(+)	2,225,970	228	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		3,293,310		
					Total Exemptions* (-)				3,293,310
					10 - CANADIAN CITY Net Taxable Value (=)				143,329,780

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
320	228	0	3	0	0	0	18	6	0	0

Total Parcels*: 1,784* Parcel count is figured by parcel per ownership

Total Owners: 1,155

Total Items: 1,785

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

Special Certified Totals

New Improvement/Personal

Market: \$2,234,970

Taxable: \$2,174,430

Industrial/Utility/Personal Property New Value

Taxable: \$0

Grand Total New Value

Taxable: \$2,174,430

New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$80,530

Exempt Value of First Time Partial Exemption: \$228,230

Average Values* (includes protested & exempt value)

Average Homestead Value A*

Parcels

Total Homestead Value A*

Market \$155,042

533

Market \$82,637,410

Taxable \$127,623

Taxable \$68,022,860

Average Homestead Value A* and E*

Parcels

Total Homestead Value A* and E*

Market \$155,042

533

Market \$82,637,410

Taxable \$127,623

Taxable \$68,022,860

Average Homestead Value A* and E* and M1

Parcels

Total Homestead Value A* and E* and M1

Market \$149,733

555

Market \$83,101,930

Taxable \$123,306

Taxable \$68,435,070

Average Homestead Value M1

Parcels

Total Homestead Value M1

Market \$21,114

22

Market \$464,520

Taxable \$18,737

Taxable \$412,210

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead

Market: \$125,940

Market Value After Cap: \$106,900

Net Taxable Value: \$0

DVET/Disabled

Market: \$177,490

Market Value After Cap: \$151,150

Net Taxable Value: \$0

DVET/Over 65

Market: \$191,840

Market Value After Cap: \$162,700

Net Taxable Value: \$0

DISABLED

Market: \$59,540

Market Value After Cap: \$50,080

Net Taxable Value: \$50,080

HOMESTEAD

Market: \$123,950

Market Value After Cap: \$105,760

Net Taxable Value: \$105,590

OVER 65

Market: \$136,630

Market Value After Cap: \$115,410

Net Taxable Value: \$105,410

ALL Homesteads

Market: \$127,480

Market Value After Cap: \$108,730

Net Taxable Value: \$105,030

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	2	0.3989	20,100			24,280	0		44,380	36,390	36,390
A1	862	253.7575	18,255,060			95,990,240	0		114,245,300	100,734,990	97,572,350
A2	87	20.6161	1,018,460			1,205,770	55,520		2,279,750	2,057,150	1,980,550
A2R	17	7.9001	326,890			639,920	0		966,810	860,640	830,640
A*	968	282.6726	19,620,510			97,860,210	55,520		117,536,240	103,689,170	100,419,930
B	6	1.3711	101,380			693,440	0		794,820	794,820	794,820
B1	2	15.6934	124,800			140,910	0		265,710	265,710	265,710
B*	8	17.0645	226,180			834,350	0		1,060,530	1,060,530	1,060,530
C1	124	85.0600	1,720,320			4,300	0		1,724,620	1,721,820	1,713,180
C2	1	5.2063	41,650			0	0		41,650	41,650	41,650
C*	125	90.2663	1,761,970			4,300	0		1,766,270	1,763,470	1,754,830
D1	8	11.5990	0	370	3,070	0	0		3,070	370	370
D2	1	0.0000	0			7,710	0		7,710	7,710	7,710
D*	9	11.5990	0	370	3,070	7,710	0		10,780	8,080	8,080
E1	4	4.8814	95,030			24,560	0		119,590	119,590	119,590
E2	3	0.8479	20,730			21,980	0		42,710	42,710	42,710
E*	7	5.7293	115,760			46,540	0		162,300	162,300	162,300
F1	159	67.1047	2,967,120			13,871,270	0	1,371,130	18,209,520	18,095,840	18,079,240
F1	159	67.1047	2,967,120			13,871,270	0	1,371,130	18,209,520	18,095,840	18,079,240
F2	7	0.9585	46,460			117,850	0	1,287,480	1,451,790	1,451,790	1,451,790
F2L	1	0.0000	0			0	0	2,990	2,990	2,990	2,990
F2	8	0.9585	46,460			117,850	0	1,290,470	1,454,780	1,454,780	1,454,780
F*	167	68.0632	3,013,580			13,989,120	0	2,661,600	19,664,300	19,550,620	19,534,020
J2	5	0.6250	41,440			76,130	0	341,810	459,380	459,380	334,380
J3	3	0.3030	18,870			0	0	6,097,110	6,115,980	6,115,980	5,865,980
J4	2	0.0000	0			0	0	1,758,470	1,758,470	1,758,470	1,508,470
J5	1	0.0000	0			0	0	3,313,790	3,313,790	3,313,790	3,188,790
J5A	2	0.0000	0			0	0	2,290	2,290	2,290	2,290
J6	36	0.0000	0			0	0	3,050,560	3,050,560	3,050,560	2,800,560
J7	1	0.0000	0			0	0	300,080	300,080	300,080	175,080
J8	50	0.0000	0			0	0	465,720	465,720	465,720	460,720
J*	100	0.9280	60,310			76,130	0	15,329,830	15,466,270	15,466,270	14,336,270
L1	50	0.0000	0			0	4,178,710		4,178,710	4,178,710	2,412,040
L1C	1	0.0000	0			0	0	750	750	750	0
L1G	1	0.0000	0			0	0	7,500	7,500	7,500	0
L1H	3	0.0000	0			0	111,400		111,400	111,400	0
L1	55	0.0000	0			0	4,290,110	8,250	4,298,360	4,298,360	2,412,040
L2A	9	0.0000	0			0	0	536,880	536,880	536,880	317,730
L2B	2	0.0000	0			0	0	536,160	536,160	536,160	326,120
L2C	10	0.0000	0			0	0	1,005,060	1,005,060	1,005,060	341,310
L2D	10	0.0000	0			0	0	96,530	96,530	96,530	3,200
L2G	34	0.0000	0			0	0	716,330	716,330	716,330	223,970
L2H	66	0.0000	0			0	0	1,143,630	1,143,630	1,143,630	842,110
L2J	10	0.0000	0			0	0	56,650	56,650	56,650	11,120

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2K	2	0.0000	0			0	0	180,850	180,850	180,850	178,000
L2O	12	0.0000	0			0	0	23,770	23,770	23,770	5,730
L2P	6	0.0000	0			0	0	220,370	220,370	220,370	60,730
L2Q	4	0.0000	0			0	0	326,300	326,300	326,300	129,060
L2	165	0.0000	0			0	0	4,842,530	4,842,530	4,842,530	2,439,080
L*	220	0.0000	0			0	4,290,110	4,850,780	9,140,890	9,140,890	4,851,120
M1	90	0.0000	0			171,110	1,094,740		1,265,850	1,246,960	1,202,700
M*	90	0.0000	0			171,110	1,094,740		1,265,850	1,246,960	1,202,700
XCY	2	0.1728	140,900			0	0		140,900	140,900	0
XN	2	0.0000	0			0	0	13,490	13,490	13,490	0
XNP	1	0.0000	0			0	0		0	0	0
XU	1	0.0000	0			0	0	98,020	98,020	98,020	0
XV	85	86.5722	3,172,260			27,350,690	8,200		30,531,150	30,531,150	0
X*	91	86.7450	3,313,160			27,350,690	8,200	111,510	30,783,560	30,783,560	0
TOTAL:	1,785	563.0679	28,111,470	370	3,070	140,340,160	5,448,570	22,953,720	196,856,990	182,871,850	143,329,780

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

10 - CANADIAN CITY

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
2015	\$3,182.63	\$0.00	-\$993.41	\$77.65	\$0.00	\$94.78	\$31.68	\$0.00	\$204.11	\$2,111.57
2016	\$3,599.42	\$0.00	-\$1,066.19	\$281.74	\$0.00	\$253.78	\$91.00	\$0.00	\$626.52	\$2,251.49
2017	\$4,861.52	\$0.00	-\$1,710.73	\$265.19	\$0.00	\$176.33	\$65.91	\$0.00	\$507.43	\$2,885.60
2018	\$6,385.18	\$0.00	-\$1,750.35	\$452.68	\$0.00	\$328.60	\$131.67	\$0.00	\$912.95	\$4,182.15
2019	\$6,258.23	\$0.00	-\$1,570.65	\$404.80	\$0.00	\$244.39	\$104.67	\$0.00	\$753.86	\$4,282.78
2020	\$6,413.35	\$0.00	-\$1,426.35	\$1,169.80	\$0.00	\$844.17	\$401.13	\$0.00	\$2,415.10	\$3,817.20
2021	\$9,101.18	\$0.00	-\$1,739.09	\$2,251.39	\$0.00	\$1,309.22	\$714.83	\$0.00	\$4,275.44	\$5,110.70
2022	\$16,268.65	\$0.00	-\$1,587.20	\$2,872.19	\$0.00	\$1,354.38	\$823.83	\$0.00	\$5,050.40	\$11,809.26
2023	\$26,836.63	\$0.00	-\$1,824.83	\$4,147.25	\$0.00	\$1,470.19	\$1,110.46	\$0.00	\$6,727.90	\$20,864.55
2024	\$39,075.36	-\$302.67	-\$1,506.72	\$20,045.34	\$0.00	\$4,019.90	\$4,085.24	\$0.00	\$28,150.48	\$17,523.30
2025	\$1,115,948.77	-\$1,986.75	-\$66.27	\$1,079,104.01	-\$23,589.85	\$6,811.50	\$1,429.50	\$0.00	\$1,063,755.16	\$36,778.49
TOTALS	\$1,244,275.21	(\$2,289.42)	(\$15,384.77)	\$1,111,168.95	(\$23,589.85)	\$17,040.10	\$9,033.14	\$0.00	\$1,113,652.34	\$117,721.49
CURRENTS	\$1,115,948.77	(\$1,986.75)	(\$66.27)	\$1,079,104.01	(\$23,589.85)	\$6,811.50	\$1,429.50	\$0.00	\$1,063,755.16	\$36,778.49
DELINQUENTS	\$128,326.44	10 3214 (\$302.67)	(\$15,318.50)	\$32,064.94	\$0.00	\$10,228.60	\$7,603.64	\$0.00	\$49,897.18	\$80,943.00

Hemphill County Tax Office

HISTORY SUMMARY BY JURISDICTION All years

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

10 - CANADIAN CITY

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1988	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1989	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1990	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1991	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1992	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1993	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1994	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1995	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1996	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1997	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1998	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2001	\$10.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.63
2002	\$56.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.08
2003	\$209.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209.62
2004	\$214.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.83
2005	\$227.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227.89
2006	\$217.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$217.07
2007	\$388.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$388.45
2008	\$570.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$570.29
2009	\$558.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$558.98
2010	\$733.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$733.83
2011	\$648.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$648.32
2012	\$563.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$563.33
2013	\$726.00	\$0.00	\$0.00	\$29.50	\$0.00	\$41.20	\$13.00	\$0.00	\$83.70	\$696.50
2014	\$1,218.97	\$0.00	-\$142.98	\$67.41	\$0.00	\$91.66	\$30.22	\$0.00	\$189.29	\$1,008.58

	Total Sales Tax	EDC	Tax Reduction	General Fund
2025 July	\$71,476	\$17,869	\$17,869	\$35,738
2025 August	\$74,482	\$18,621	\$18,621	\$37,241
2025 September	\$69,187	\$17,297	\$17,297	\$34,594
	\$215,145	\$53,786	\$53,786	\$107,573
2025 October	\$53,086	\$13,272	\$13,272	\$26,543
2025 November	\$55,010	\$13,753	\$13,753	\$27,505
2025 December	\$65,966	\$16,492	\$16,492	\$32,983
	\$174,062	\$43,516	\$43,516	\$87,031
2026 January	\$62,939	\$15,735	\$15,735	\$31,470
2026 February	\$79,416	\$19,854	\$19,854	\$39,708
2026 March	\$59,715	\$14,929	\$14,929	\$29,858
	\$202,070	\$50,518	\$50,518	\$101,035
2026 April	\$55,656	\$13,914	\$13,914	\$27,828
2026 May	\$71,435	\$17,859	\$17,859	\$35,718
2026 June	\$63,489	\$15,872	\$15,872	\$31,745
	\$190,580	\$47,645	\$47,645	\$95,290
Total	\$781,857	\$195,464	\$195,464	\$390,929

line 40A sales tax collected & spent on M&O expenses
(was all used for M&O expenses?)

line 52 - sales tax revenue allocated for property tax relief

Allocation Historical Summary

Results

City of Canadian
Authority Code: 2106012

Select a year

2026	
January	62,938.80
February	79,415.61
March	59,714.71
April	55,655.85
May	71,435.03
June	63,488.87
July	68,002.69
August	
September	
October	
November	
December	
TOTAL	460,651.96

New report

D&B

DEBT INFORMATION

TABLE 7 - GENERAL OBLIGATION DEBT SERVICE REQUIREMENTS

Fiscal Year Ended	Outstanding Debt			The Certificates ⁽¹⁾			Total Debt Service Requirements	LESS: System- Supported Debt Service	Total Tax- Supported Debt Service	% of Principal Retired
	Principal	Interest	Total	Principal	Interest	Total				
2024	\$ 250,000	\$ 73,800	\$ 323,800	\$ 45,000	\$ 43,781	\$ 88,781	\$ 412,581	\$ 412,581	-	8.83%
2025	260,000	63,600	323,600	25,000	65,625	90,625	414,225	414,225	-	
2026	270,000	53,000	323,000	25,000	64,375	89,375	412,375	412,375	-	
2027	280,000	42,000	322,000	30,000	63,000	93,000	415,000	415,000	-	
2028	290,000	30,600	320,600	30,000	61,500	91,500	412,100	412,100	-	45.06%
2029	305,000	18,700	323,700	30,000	60,000	90,000	413,700	413,700	-	
2030	315,000	6,300	321,300	35,000	58,375	93,375	414,675	414,675	-	
2031	-	-	-	65,000	55,875	120,875	120,875	120,875	-	
2032	-	-	-	70,000	52,500	122,500	122,500	122,500	-	
2033	-	-	-	70,000	49,000	119,000	119,000	119,000	-	71.71%
2034	-	-	-	75,000	45,375	120,375	120,375	120,375	-	
2035	-	-	-	80,000	41,500	121,500	121,500	121,500	-	
2036	-	-	-	85,000	37,375	122,375	122,375	122,375	-	
2037	-	-	-	85,000	33,125	118,125	118,125	118,125	-	
2038	-	-	-	90,000	28,750	118,750	118,750	118,750	-	84.13%
2039	-	-	-	95,000	24,125	119,125	119,125	119,125	-	
2040	-	-	-	100,000	19,250	119,250	119,250	119,250	-	
2041	-	-	-	105,000	14,125	119,125	119,125	119,125	-	
2042	-	-	-	110,000	8,750	118,750	118,750	118,750	-	
2043	-	-	-	120,000	3,000	123,000	123,000	123,000	-	100.00%
	<u>\$ 1,970,000</u>	<u>\$ 288,000</u>	<u>\$ 2,258,000</u>	<u>\$ 1,370,000</u>	<u>\$ 829,406</u>	<u>\$ 2,199,406</u>	<u>\$ 4,457,406</u>	<u>\$ 4,457,406</u>	<u>\$ -</u>	

(1) Interest on the Certificates has been calculated at the rates shown on the inside cover page hereof.

2026 UNUSED INCREMENT RATE

Line 64

A.	2023 Voter Approval Tax Rate	0.883372	(line 67 from 2023 worksheet)
B.	2023 Unused Increment Rate	0.062092	(line 66 from 2023 worksheet)
C.	Subtract B from A	0.821280	
D.	Adopted Tax Rate	0.777067	(2023 Adopted tax rate)
E.	Subtract D from C	0.044213	
F.	2023 Total Taxable Value	\$132,630,070	(line 21 from 2023 worksheet)
G.	Multiply E by F and divide by \$100	\$58,640	

Line 64

A.	2025 Voter Approval Tax Rate	0.939373	(line 69 from 2025 worksheet)
B.	2025 Unused Increment Rate	0.044733	(line 68 from 2022 worksheet)
C.	Subtract B from A	0.894640	
D.	Adopted Tax Rate	0.846380	(2025 Adopted tax rate)
E.	Subtract D from C	0.048260	
F.	2025 Total Taxable Value	\$131,085,710	(line 22 from 2025 worksheet)
G.	Multiply E by F and divide by \$100	\$0	\$63,262 (can't be negative)

Line 65

A.	2024 Voter Approval Tax Rate	0.851536	(line 67 from 2024 worksheet)
B.	2024 Unused Increment Rate	0.044044	(line 66 from 2024 worksheet)
C.	Subtract B from A	0.807492	
D.	Adopted Tax Rate	0.846380	(2024 Adopted tax rate)
E.	Subtract D from C	-0.038888	
F.	2021 Total Taxable Value	\$133,135,530	(line 21 from 2024 worksheet)
G.	Multiply E by F and divide by \$100	(\$51,774)	

Line 66 Add lines 63G + 64F + 65G \$6,866

2025 Hemphill County Tax Office
Collection M&O Report Summary for **10 - CANADIAN CITY**
From 07/01/2025 To 06/30/2026

Totals	\$1,111,168.95	\$(23,589.85)	\$1,000,199.73	\$87,379.37	\$17,040.10	\$15,703.68	\$1,336.42	\$1,104,619.20	\$9,033.14	\$8,332.49	\$700.65	\$0.00	000,113,652.34
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*** Refund & Overshort breakdown lines are shown for informational purposes. Do not use to sum all years for above totals.

$$\frac{88,715.79}{89,315.79} = 99.26\%$$
 line 43
 2025 Worksheet
 x100 99.26 line 43B

2025 Hemphill County Tax Office
Collection M&O Report Summary for **10 - CANADIAN CITY**
From 07/01/2025 To 06/30/2026

Tax Year	Total Base Tax	Total Discount	M&O Tax	I&S Tax	Total Penalty	M&O Penalty	I&S Penalty	Total Taxes	Total Attorney	M&O Attorney	I&S Attorney	Total Other	Collection %	Grand Total
2025	\$1,079,104.01	\$(23,589.85)	\$970,625.81	\$84,888.35	\$6,811.50	\$6,263.69	\$547.81	\$1,062,325.66	\$1,429.50	\$1,314.53	\$114.97		0.00	\$1,063,755.16
***Refunds	\$(1,839.01)	\$2.54	\$(1,688.77)	\$(147.90)	\$(150.28)	\$(138.19)	\$(12.09)	\$(1,986.75)	\$0.00	\$0.00	\$0.00	\$0.00		\$(1,986.75)
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2024	\$20,045.34	\$0.00	\$18,433.22	\$1,612.12	\$4,019.90	\$3,696.60	\$323.30	\$24,065.24	\$4,085.24	\$3,756.69	\$328.55		0.00	\$28,150.48
***Refunds	\$(304.36)	\$1.69	\$(278.33)	\$(24.48)	\$0.00	\$0.00	\$0.00	\$(302.67)	\$0.00	\$0.00	\$0.00	\$0.00		\$(302.67)
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2023	\$4,147.25	\$0.00	\$3,785.62	\$361.63	\$1,470.19	\$1,341.99	\$128.20	\$5,617.44	\$1,110.46	\$1,013.63	\$96.83		0.00	\$6,727.90
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2022	\$2,872.19	\$0.00	\$2,742.61	\$129.58	\$1,354.38	\$1,293.28	\$61.10	\$4,226.57	\$823.83	\$786.66	\$37.17		0.00	\$5,050.40
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2021	\$2,251.39	\$0.00	\$2,143.05	\$108.34	\$1,309.22	\$1,246.22	\$63.00	\$3,560.61	\$714.83	\$680.43	\$34.40		0.00	\$4,275.44
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2020	\$1,169.80	\$0.00	\$1,053.74	\$116.06	\$844.17	\$760.41	\$83.76	\$2,013.97	\$401.13	\$361.33	\$39.80		0.00	\$2,415.10
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2019	\$404.80	\$0.00	\$362.90	\$41.90	\$244.39	\$219.09	\$25.30	\$649.19	\$104.67	\$93.83	\$10.84		0.00	\$753.86
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2018	\$452.68	\$0.00	\$407.21	\$45.47	\$328.60	\$295.60	\$33.00	\$781.28	\$131.67	\$118.45	\$13.22		0.00	\$912.95
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2017	\$265.19	\$0.00	\$239.04	\$26.15	\$176.33	\$158.94	\$17.39	\$441.52	\$65.91	\$59.41	\$6.50		0.00	\$507.43
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2016	\$281.74	\$0.00	\$252.96	\$28.78	\$253.78	\$227.86	\$25.92	\$535.52	\$91.00	\$81.70	\$9.30		0.00	\$626.52
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2015	\$77.65	\$0.00	\$69.98	\$7.67	\$94.78	\$85.41	\$9.37	\$172.43	\$31.68	\$28.55	\$3.13		0.00	\$204.11
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2014	\$67.41	\$0.00	\$58.32	\$9.09	\$91.66	\$79.30	\$12.36	\$159.07	\$30.22	\$26.14	\$4.08		0.00	\$189.29
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2013	\$29.50	\$0.00	\$25.27	\$4.23	\$41.20	\$35.29	\$5.91	\$70.70	\$13.00	\$11.14	\$1.86		0.00	\$83.70
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00

2025 Hemphill County Tax Office
Grand Totals Collection M&O Report
From 07/01/2025 To 06/30/2026

	Current	Delinquent	Total
Base Tax:	1,079,104.01	32,064.94	1,111,168.95
Discount:	(23,589.85)	0.00	(23,589.85)
Penalty:	6,811.50	10,228.60	17,040.10
Total Taxes:	1,062,325.66	42,293.54	1,104,619.20
MO Base Tax:	992,318.48	29,573.92	1,021,892.40
MO Discount:	(21,692.67)	0.00	(21,692.67)
MO Penalty:	6,263.69	9,439.99	15,703.68
MO Total Taxes:	976,889.50	39,013.91	1,015,903.41
IS Base Tax:	86,785.53	2,491.02	89,276.55
IS Discount:	(1,897.18)	0.00	(1,897.18)
IS Penalty:	547.81	788.61	1,336.42
IS Total Taxes:	85,436.16	3,279.63	88,715.79

Attorney Fees:	9,033.14
Court Cost:	0.00
Abstract Fees:	0.00
NSF Fees:	0.00
Over/Short:	0.00
Personal Penalty:	0.00
Total:	9,033.14

		Refund MO Tax	-1,970.99	NSF MO Tax	0.00
Jurisdiction Total:	\$1,104,619.20	Refund MO PI	-138.19	NSF MO PI	0.00
Less Collection Fee:	0.00	Refund IS Tax	-172.38	NSF IS Tax	0.00
Less Over/Short:	0.00	Refund IS PI	-12.09	NSF IS PI	0.00
Due to Jurisdiction:	1,104,619.20	Refund Tax & PI	-2,293.65	NSF Tax & PI	0.00
Due to Attorney:	9,033.14	Refund to Attorney:	0.00	NSF to Attorney:	0.00
Due to Court Cost:	0.00	Refund to Abstract:	0.00	NSF to Abstract:	0.00
Due to Abstract:	0.00	Refund to Court Cost:	0.00	NSF to Court Cost:	0.00
Due to NSF:	0.00	Refund to Other:	0.00	NSF to Other:	0.00
Due to Personal Penalty	0.00	Refund to Personal Penalty	0.00	NSF to Personal Penalty	0.00

2025 Hemphill County Tax Office
Collection M&O Report Summary for 10 - CANADIAN CITY
From 07/01/2025 To 06/30/2026

M&O/I&S Breakdown			
Jur - 10	Current	Delinquent	Total
Base Tax:	\$1,079,104.01	\$32,064.94	\$1,111,168.95
Discount:	(\$23,589.85)	\$0.00	(\$23,589.85)
Penalty:	\$6,811.50	\$10,228.60	\$17,040.10
Overshort:	\$0.00	\$0.00	\$0.00
Total Taxes:	\$1,062,325.66	\$42,293.54	\$1,104,619.20
M&O Base Tax:	\$992,318.48	\$29,573.92	\$1,021,892.40
M&O Discount:	(\$21,692.67)	\$0.00	(\$21,692.67)
M&O Penalty:	\$6,263.69	\$9,439.99	\$15,703.68
M&O Overshort:	\$0.00	\$0.00	\$0.00
M&O Total Taxes:	\$976,889.50	\$39,013.91	\$1,015,903.41
I&S Base Tax:	\$86,785.53	\$2,491.02	\$89,276.55
I&S Discount:	(\$1,897.18)	\$0.00	(\$1,897.18)
I&S Penalty:	\$547.81	\$788.61	\$1,336.42
I&S Overshort:	\$0.00	\$0.00	\$0.00
I&S Total Taxes:	\$85,436.16	\$3,279.63	\$88,715.79

Payout Breakdown					
Total		Refunds		NSF	
		M&OTax:	\$(1,970.99)	M&OTax:	\$0.00
Jurisdiction Total:	\$1,104,619.20	M&O Penalty/Int:	\$(138.19)	M&O Penalty/Int:	\$0.00
Less Collection Fee:	0.00	M&O Overshort:	\$0.00	M&O Overshort:	\$0.00
Less M&O Over/Short:	\$0.00	I&S Tax:	\$(172.38)	I&S Tax:	\$0.00
Less I&S Over/Short:	\$0.00	I&S Penalty/Int:	\$(12.09)	I&S Penalty/Int:	\$0.00
Due to Jurisdiction:	\$1,104,619.20	I&S Overshort:	\$0.00	I&S Overshort:	\$0.00
Due to Attorney:	\$9,033.14	Tax & P/I & OS	\$(2,293.65)	Tax & P/I & OS	\$0.00
Due to Abstract:	\$0.00	Attorney:	\$0.00	Attorney:	\$0.00
Due to Court Cost:	\$0.00	Abstract:	\$0.00	Abstract:	\$0.00
Due to NSF:	\$0.00	Court Cost:	\$0.00	Court Cost:	\$0.00
Due to PPP:	\$0.00	Other:	\$0.00	Other:	\$0.00
		PPP:	\$0.00	PPP:	\$0.00

Fees Breakdown	
Attorney Fees:	\$9,033.14
Court Cost:	\$0.00
Abstract Fees:	\$0.00
NSF Fees:	\$0.00
Over/Short:	\$0.00
Personal Penalty:	\$0.00
Total:	\$9,033.14

I, Chris Jackson, Tax Assessor-Collector for Hemphill County Tax Office, and also by contract or statute, do hereby affirm and certify the above amounts to be true and correct to the best of my knowledge as of the date of this report.

Chris Jackson