

Burnet Central Appraisal District
P: (512) 756-8291
223 Pierce St
PO Box 908
Burnet, TX 78611

CERTIFICATION OF
2026 APPRAISAL ROLL
BURNET COUNTY

I, Stan Hemphill, Chief Appraiser for the Burnet Central Appraisal District, do solemnly swear that the attached is that portion of the approved appraisal roll of the Burnet Central Appraisal District which lists property taxable by the BURNET COUNTY.

2026 Appraisal Roll Information:

Market Value	\$24,351,432,937
Taxable Value	\$15,854,409,444
Taxable Value-Over-65	\$3,730,396,354
Value Under Protest	\$695,205,612
Owner's Estimate of Value	\$486,643,928
Adjusted Taxable Value	\$11,915,451,406
Freeze Levy	\$7,692,594

2026 Anticipated Collection Rate: 100%
(Includes Current & Delinquent Tax, Penalty & Interest)

Stan Hemphill
Stan Hemphill, Chief Appraiser

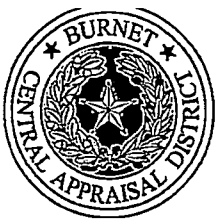
7-22-2026
Date

Kelley Carlsen
Received By:

7-23-2026
Date

Please feel free to contact us with any questions at (512) 756-8291. You may submit the survey via e-mail:
shemphill@burnetad.org, or mail: P.O. Box 908, Burnet, TX 78611

www.burnet-cad.org



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2026 TAX RATE INFORMATION REQUEST

BURNET COUNTY

IN ORDER TO CALCULATE THE TAX RATE, PLEASE FURNISH THE FOLLOWING INFORMATION AS SOON AS POSSIBLE:

1.	The following estimated balances will be left in the unit's accounts at the end of the fiscal year. These balances are not encumbered by a corresponding debt obligation.				
Type of Property Tax Fund				Balance	
a.				\$34,700.00	
b.				\$ 5,300.00	
*Include attachment if needed.					
2.	Debt service requirement to be paid with 2026 property taxes. *(If debt, please attach description of debt, principal, interest and fees to be paid.)			\$	
Description of Debt		Principal	Interest	Fees	Total
a.					\$
b.					\$
c.					\$
*Include attachment if needed.				Total:	\$ 6,589,371
Note: A debt is qualified if it meets the criteria in Texas Property Tax Code 26.012 (7), see enclosed.					
3.	Amount (if any) of unencumbered fund balances for 2026 debt service.			\$	0
4.	Sales tax (to offset property tax) revenue for previous four quarters (if applicable).			\$	0
5.	Amount from annual sales tax (to offset property tax) revenue spent for M&O for 2025 (if applicable).			\$	0
Box 6 & 7 Applies to County Government only					
6.	Amount spent by the taxing unit for M&O costs of providing indigent health care at the increased minimum eligibility standards under Health and Safety Code Section 61.006.			\$	0
7.	Amount spent in the previous 12 months by the taxing unit under the Criminal Justice Mandate.		Beginning date	\$	0

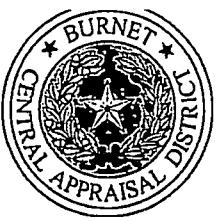
- **Attention School Districts:** Please attach the T.E.A. Worksheet to this Document.

By: Kathy Collier
Title: County Auditor

Date: 7/23/26

Please feel free to contact us with any questions at (512) 756-8291. You may submit documentation via e-mail: shemphill@burnetad.org, or mail: P.O. Box 908, Burnet, TX 78611

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CERTIFICATION OF
2026 APPRAISAL ROLL
CO SPECIAL, ROAD & BRIDGE

I, Stan Hemphill, Chief Appraiser for the Burnet Central Appraisal District, do solemnly swear that the attached is that portion of the approved appraisal roll of the Burnet Central Appraisal District which lists property taxable by the CO SPECIAL, ROAD & BRIDGE.

2026 Appraisal Roll Information:

Market Value	\$24,351,432,937
Taxable Value	\$15,808,978,647
Taxable Value-Over-65	\$3,710,210,339
Value Under Protest	\$692,598,728
Owner's Estimate of Value	\$484,819,110
Adjusted Taxable Value	\$11,890,988,690
Freeze Levy	\$947,537

2026 Anticipated Collection Rate: 100%
(Includes Current & Delinquent Tax, Penalty & Interest)

Stan Hemphill
Stan Hemphill, Chief Appraiser

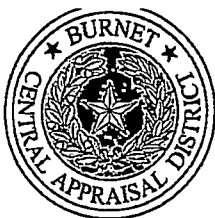
7-22-2026
Date

Kelley C. Cramer
Received By:

7-23-2026
Date

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2026 TAX RATE INFORMATION REQUEST

CO SPECIAL, ROAD & BRIDGE

IN ORDER TO CALCULATE THE TAX RATE, PLEASE FURNISH THE FOLLOWING INFORMATION AS SOON AS POSSIBLE:

1.	The following estimated balances will be left in the unit's accounts at the end of the fiscal year. These balances are not encumbered by a corresponding debt obligation.	
	Type of Property Tax Fund	Balance
a.	General	\$ 34,700,000
b.	Road & Bridge	\$ 5,300,000

*Include attachment if needed.

2.	Debt service requirement to be paid with 2026 property taxes. *(If debt, please attach description of debt, principal, interest and fees to be paid.)				\$
	Description of Debt	Principal	Interest	Fees	Total
a.		SEE ATTACHED			\$
b.					\$
c.					\$
				Total:	\$ 6,589,371

*Include attachment if needed.
Note: A debt is qualified if it meets the criteria in Texas Property Tax Code 26.012 (7), see enclosed.

3.	Amount (if any) of unencumbered fund balances for 2026 debt service.	\$ 0
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4.	Sales tax (to offset property tax) revenue for previous four quarters (if applicable).	\$ 0
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5.	Amount from annual sales tax (to offset property tax) revenue spent for M&O for 2025 (if applicable).	\$ 0
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Box 6 & 7 Applies to County Government only

6.	Amount spent by the taxing unit for M&O costs of providing indigent health care at the increased minimum eligibility standards under Health and Safety Code Section 61.006.	\$ 0
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7.	Amount spent in the previous 12 months by the taxing unit under the Criminal Justice Mandate.	Beginning date	\$ 0
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• **Attention School Districts:** Please attach the T.E.A. Worksheet to this Document.

By: Kelley Gibson
Title: County Auditor

Date: 7/23/26

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CERTIFICATE OF OBLIGATIONS AND TAX NOTES

Tax Notes, Series 2020	Date	Principal	Interest	Total P&I	Fiscal Total
600-6932-6100 principal*					
600-6932-6500 interest*					
Infrastructure					
Total Financed: \$6,000,000					
dated March 2019					
	3/1/2027	2,295,000.00	11,475.00	2,306,475.00	
	9/1/2027		0.00		2,306,475.00
		<u>2,295,000.00</u>	<u>11,475.00</u>	<u>2,306,475.00</u>	<u>2,306,475.00</u>

Certificate of Obligation Refunding Bond, Series 2020

600-6890-6100 principal	Date	Principal	Interest	Total P&I	Fiscal Total
600-6890-6500 interest					
Jail Purchase					
Total Financed: \$13,375,000					
Refunds the Series 2016 Cert of Obligation					
	3/1/2027	860,000.00	71,883.00	931,883.00	
	9/1/2027		67,669.00	67,669.00	999,552.00
	3/1/2028	870,000.00	67,669.00	937,669.00	
	9/1/2028		62,362.00	62,362.00	1,000,031.00
	3/1/2029	875,000.00	62,362.00	937,362.00	
	9/1/2029		56,587.00	56,587.00	993,949.00
	3/1/2030	880,000.00	56,587.00	936,587.00	
	9/1/2030		50,207.00	50,207.00	986,794.00
	3/1/2031	895,000.00	50,207.00	945,207.00	
	9/1/2031		43,270.75	43,270.75	988,477.75
	3/1/2032	915,000.00	43,270.75	958,270.75	
	9/1/2032		35,813.50	35,813.50	994,084.25
	3/1/2033	930,000.00	35,813.50	965,813.50	
	9/1/2033		27,815.50	27,815.50	993,629.00
	3/1/2034	945,000.00	27,815.50	972,815.50	
	9/1/2034		19,216.00	19,216.00	992,031.50
	3/1/2035	960,000.00	19,216.00	979,216.00	
	9/1/2035		10,000.00	10,000.00	989,216.00
	3/1/2036	1,000,000.00	10,000.00	1,010,000.00	
	9/1/2036			0.00	1,010,000.00
Totals		<u>9,130,000.00</u>	<u>817,764.50</u>	<u>9,947,764.50</u>	<u>9,947,764.50</u>

Tax Notes, Series 2022
600-6934-6100 principal*

600-XXXX-6500 interest*

Infrastructure

Total Financed: \$6,000,000

dated June 2022

3/1/2027	950,000.00	12,335.75	962,335.75	
9/1/2027			0.00	962,335.75
	950,000.00	12,335.75	962,335.75	

Tax Notes, Series 2023

600-6935-6100 principal*

XXX-XXXX-6500 interest*

Infrastructure

Total Financed: \$5,000,000

dated July 2023

3/1/2027	1,105,000.00	20,718.75	1,125,718.75	
9/1/2027			0.00	1,125,718.75
	1,105,000.00	20,718.75	1,125,718.75	

Tax Notes, Series 2024

600-XXXX-6100 principal*

XXX-XXXX-6500 interest*

Infrastructure

Total Financed: \$5,000,000

dated August 2024

3/1/2027	1,150,000.00	45,289.75		
9/1/2027				1,195,289.75
3/1/2028	1,215,000.00			
9/1/2028				1,215,000.00
	2,365,000.00	45,289.75	0.00	

FY2027 Debt Requirement for CO's and Tax Notes 6,589,371.25

Total Outstanding CO's and Tax Notes As of: 09/30/2026 15,845,000.00