

2026 Tax Rate Calculation Worksheet

Form 50-859

School Districts without Chapter 313 and JETI Agreements

Grapevine-Colleyville Independent School District

817-481-1242

School District's Name

Phone (area code and number)

3072 Mustang Dr, Grapevine, TX 76051

www.gclisd.net

School District's Address, City, State, ZIP Code

School District'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 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 or certified estimate of value and the estimated values of properties under protest. The designated officer or employee shall submit the rates to the governing body by August 7 or as soon thereafter as practicable. Tax Code Section 26.04(e-1) does not require school districts to certify tax rate calculations or comply with certain Tax Code notice requirements. School districts are required to provide notice regarding tax rate calculations pursuant to Education Code Chapter 44.

This worksheet is for **school districts without Tax Code Chapter 313 or Government Code Chapter 403, Subchapter T, Texas Jobs, Energy, Technology, and Innovation Act (JETI) agreements only**. School districts that have a Chapter 313 or JETI agreement should use Comptroller Form 50-884 *Tax Rate Calculation Worksheet, School Districts with Chapter 313 and JETI Agreements*.

Water districts as defined under Water Code Section 49.001(1) do not use this form. 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*.

All other taxing units should use Comptroller Form 50-856 *Tax Rate Calculation, Taxing Units Other Than School Districts or Water Districts*.

The Comptroller's office provides this worksheet to assist taxing units in determining tax rates. The Texas Education Agency (TEA) provides detailed information on and guidance to school districts in calculating their tax rates. Please review and rely on information provided by TEA when completing this worksheet. Additionally, 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.

Insert hyperlink:

<https://gclisd.net/tnl2026>

SECTION 1: No-New-Revenue Tax Rate

The no-new-revenue (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 revenue if applied to the same properties that are taxed in both years (no new taxes). When appraisal values increase, the NNR tax rate should decrease.

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 one-fourth and one-third over-appraisal corrections made under Tax Code Section 25.25(d) 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). ²	\$ 20,769,165,671
2.	Prior year tax ceilings. Enter the prior year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. ³	\$ 2,852,222,953
3.	Preliminary prior year adjusted taxable value. Subtract Line 2 from Line 1.	\$ 17,916,942,718
4.	Prior year total adopted tax rate.	\$ 0.868600 /\$100
5.	Prior year taxable value lost because court appeals of ARB decisions reduced prior year appraised value.	
	A. Original prior year ARB values: \$ 4,065,205,165	
	B. Prior year values resulting from final court decisions: - \$ 3,572,367,540	
	C. Prior year value loss. Subtract B from A. ⁴	\$ 492,837,625

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: \$ 963,605,941 B. Prior year disputed value: \$ 144,540,903 C. Prior year undisputed value, Subtract B from A.⁵	\$ 819,065,038
7.	Prior year Chapter 42-related adjusted values. Add Line 5 and 6.	\$ 1,311,902,663
8.	Prior year taxable value, adjusted for actual and potential court-ordered adjustments. Add Line 3 and Line 7.	\$ 19,228,845,381
9.	Prior year taxable value of property in territory the school 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 school district 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, or 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: \$ 526,245 B. Partial exemptions. Current year exemption amount or current year percentage exemption times prior year value: ... + \$ 358,250,720 C. Value loss. Add A and B.⁷	\$ 358,776,965
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 in the current year for the first time; do not use properties that qualified in the prior year. A. Prior year market value: \$ 188,581 B. Current year productivity or special appraised value: - \$ 6,172 C. Value loss. Subtract B from A.⁸	\$ 182,409
12.	Total adjustments for lost value. Add Lines 9, 10C and 11C.	\$ 358,959,374
13.	Adjusted prior year taxable value. Subtract Line 12 from Line 8.	\$ 18,869,886,007
14.	Adjusted prior year total levy. Multiply Line 4 by Line 13 and divide by \$100.	\$ 163,903,829
15.	Taxes refunded for years preceding prior year. Enter the amount of taxes refunded by the district for tax years preceding the prior 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.⁹	\$ 2,049,613
16.	Adjusted prior year levy with refunds. Add Line 14 and Line 15.¹⁰ Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, subtract the amount of taxes the governing body dedicated to the junior college district in the prior year from the result.	\$ 165,953,442

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 §26.012(13)¹⁰ Tex. Tax Code §26.012(13)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
17.	Total current year taxable value on the current year certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in line 19). These homesteads include homeowners age 65 or older or disabled. ¹¹ A. Certified values. ¹² \$ 22,183,039,101 B. 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 C. Total current year value. Subtract B from A.	\$ 22,183,039,101
18.	Total value of properties under protest or not included on certified appraisal roll. ¹³ 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. ¹⁴ \$ 562,696,519 B. Current year value of properties not under protest or included on certified appraisal roll. The chief appraiser gives school districts a list of those taxable properties that the chief appraiser knows about but are not included in the appraisal roll certification. These properties are also 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 not on the roll. ¹⁵ + \$ 23,145,950 C. Total value under protest or not certified. Add A and B.	\$ 585,842,469
19.	Current year tax ceilings. Enter current year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. ¹⁶	\$ 2,570,494,466
20.	Anticipated contested value. Affected taxing units enter the contested taxable value for all property that is subject to anticipated substantial litigation. ¹⁷ 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. ¹⁸ If completing this section, the taxing unit must include supporting documentation in Section 6. ¹⁹ Taxing units that are not affected, enter 0.	\$ 0
21.	Current year total taxable value. Add Lines 17C and 18C. Subtract Lines 19 and 20. ²⁰	\$ 20,198,387,104
22.	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 by the school district.	\$ 0
23.	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 school district after Jan. 1, of the prior year, and be located in a new improvement.	\$ 98,694,659
24.	Total adjustments to the current year taxable value. Add lines 22 and 23.	\$ 98,694,659
25.	Adjusted current year taxable value. Subtract line 24 from line 21.	\$ 20,099,692,445
26.	Current year NNR tax rate. Divide line 16 by line 25 and multiply by \$100.	\$ 0.825651 /\$100

¹¹ Tex. Tax Code §§26.012 and 26.04(c-2)¹² Tex. Tax Code §26.012(6)¹³ Tex. Tax Code §26.01(c) and (d)¹⁴ Tex. Tax Code §26.01(c)¹⁵ Tex. Tax Code §26.01(d)¹⁶ Tex. Tax Code §26.012(6)(B)¹⁷ Tex. Tax Code §§26.012(6)(C) and 26.012(1-b)¹⁸ Tex. Tax Code §26.012(1-a)¹⁹ Tex. Tax Code §26.04(d-3)²⁰ Tex. Tax Code §26.012(6)

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 rate. Most school districts calculate a voter-approval tax rate that is split into three separate rates.²¹

SECTION 2: Maximum Compressed, Enrichment and Debt Tax Rate Worksheet

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

- Maximum Compressed Tax Rate (MCR):** A district's maximum compressed tax rate is defined as the tax rate for the current tax year per \$100 of valuation of taxable property at which the district must levy a maintenance and operations tax to receive the full amount of the tier one allotment.²²
- Enrichment Tax Rate:**²³ A district's enrichment tax rate is defined as any tax effort in excess of the district's MCR and less than \$0.17. The enrichment tax rate is divided into golden pennies and copper pennies. School districts can claim up to 8 golden pennies, not subject to compression, and 9 copper pennies which are subject to compression.²⁴
- Debt Rate:** The debt rate includes the minimum dollar amount required to be paid toward the school district's debt service for the current year.²⁵ This rate accounts for principal and interest on bonds and other debt secured by property tax revenue.

The MCR and Enrichment Tax Rate added together make up the school district's maintenance and operations (M&O) tax rate. Districts cannot increase the district's M&O tax rate to create a surplus in M&O tax revenue for the purpose of paying the district's debt service.²⁶

If a school district adopted a tax rate that exceeded its voter-approval tax rate without holding an election to respond to a disaster in the prior year, as allowed by Tax Code Section 26.042(e), the school district may not consider the amount by which it exceeded its voter-approval tax rate (disaster pennies) in the calculation this year. This adjustment will be made in Section 4 of this worksheet.

A district must complete an efficiency audit before seeking voter approval to adopt a M&O tax rate higher than the calculated M&O tax rate, hold an open meeting to discuss the results of the audit, and post the results of the audit on the district's website 30 days prior to the election.²⁷ Additionally, a school district located in an area declared a disaster by the governor may adopt a M&O tax rate higher than the calculated M&O tax rate during the two-year period following the date of the declaration without conducting an efficiency audit.²⁸ Districts should review information from TEA when calculating their voter-approval tax rate.

Line	MCR, Enrichment and Debt Tax Rate Worksheet	Amount/Rate
27.	Current year maximum compressed tax rate (MCR). TEA will publish compression rates based on district and statewide property value growth. Enter the school districts' maximum compressed rate based on guidance from TEA. ²⁹	\$ 0.625400 /\$100
28.	Current year enrichment tax rate. Enter the greater of A and B. ³⁰ A. Enter the district's prior year enrichment tax rate \$ 0.080000 /\$100 B. \$0.05 per \$100 of taxable value \$ 0.0500 /\$100	\$ 0.080000 /\$100
29.	Current year maintenance and operations (M&O) tax rate. Add Lines 27 and 28. Note: M&O tax rate may not exceed the sum of \$0.17 and the district's maximum compressed rate. ³¹	\$ 0.705400 /\$100
30.	Total current year debt to be paid with property tax revenue. Debt means the interest and principal that will be paid on debts that: (1) Are paid by property taxes; (2) Are secured by property taxes; (3) Are scheduled for payment over a period longer than one year; and (4) Are not classified in the school district's budget as M&O expenses. A. Debt includes contractual payments to other school districts that have incurred debt on behalf of this school district, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here. ³² Enter debt amount: \$ 47,908,263 B. Subtract unencumbered fund amount used to reduce total debt. - \$ 13,502,880 C. Subtract state aid received for paying principal and interest on debt for facilities through the existing debt allotment program and/or instructional facilities allotment program. - \$ 0 D. Adjust debt: Subtract B and C from A.	\$ 34,405,383

²¹ Tex. Tax Code §26.08(n)

²² Tex. Edu. Code §48.2551(a)(3)

²³ Tex. Tax Code §26.08(i) and Tex. Edu. Code §45.0032

²⁴ Tex. Edu. Code §548.202(a-1)(2)

²⁵ Tex. Tax Code §26.012(3)

²⁶ Tex. Edu. Code §45.0021(a)

²⁷ Tex. Edu. Code §11.184(b)

²⁸ Tex. Edu. Code §11.184(b-1)

²⁹ Tex. Edu. Code §548.255, 48.2551(b)(1) and (b)(2)

³⁰ Tex. Tax Code §26.08(n)(2)

³¹ Tex. Edu. Code §45.003(d)

³² Tex. Tax Code §26.012(7)

Line	MCR, Enrichment and Debt Tax Rate Worksheet	Amount/Rate
31.	Certified prior year excess debt collections. Enter the amount certified by the collector. ³³	\$ 1,441,615
32.	Adjusted current year debt. Subtract line 31 from line 30D.	\$ 32,963,768
33.	Current year anticipated collection rate. If the anticipated rate in A is lower than actual rates in B, C and D, enter the lowest rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%. ³⁴ A. Enter the current year anticipated collection rate certified by the collector. ³⁵ 100.00 % B. Enter the prior year actual collection rate 105.00 % C. Enter the 2024 actual collection rate 100.00 % D. Enter the 2023 actual collection rate 100.00 %	100.00 %
34.	Current year debt adjusted for collections. Divide Line 32 by Line 33. Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, add the amount of taxes the governing body proposes to dedicate to the junior college district in the current year to the result.	\$ 32,963,768
35.	Current year total taxable value. Enter the amount on Line 21 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 20,198,387,104
36.	Current year debt rate. Divide Line 34 by Line 35 and multiply by \$100.	\$ 0.163200 /\$100
37.	Current year voter-approval tax rate. Add Lines 29 and 36. If the school district received distributions from an equalization tax imposed under former Chapter 18, Education Code, add the NNR tax rate as of the date of the county unit system's abolition to the sum of Lines 29 and 36. ³⁶	\$ 0.868600 /\$100

SECTION 3: Adjustment for Pollution Control

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

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

Line	Adjustment for Pollution Control Requirements Worksheet	Amount/Rate
38.	Certified expenses from the Texas Commission on Environmental Quality (TCEQ). Enter the amount certified in the determination letter from TCEQ. ³⁷ The school district shall provide its tax assessor with a copy of the letter. ³⁸	\$ 0
39.	Current year total taxable value. Enter the amount on Line 21 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 20,198,387,104
40.	Additional rate for pollution control. Divide line 38 by line 39 and multiply by \$100.	\$ 0.000000 /\$100
41.	Current year voter-approval tax rate, adjusted for pollution control. Add line 37 and line 40.	\$ 0.868600 /\$100

SECTION 4: Prior Year Disaster Tax Rate Adjustment

If a school district adopted a tax rate that exceeded its voter-approval tax rate without holding an election to respond to a disaster in the prior year, as allowed by Tax Code Section 26.042(e), the school district may not consider the amount by which it exceeded its voter-approval tax rate in the calculation this year.³⁹ As such, it must reduce its voter-approval tax rate for the current tax year.

This section applies to a school district in a disaster area that adopts a tax rate greater than its voter-approval tax rate without holding an election in the prior year, as provided for by Tax Code Section 26.042(e).

Line	Prior Year Disaster Adjustment Worksheet	Amount/Rate
42.	Prior year adopted tax rate. Enter the rate in Line 4 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 0.868600 /\$100
43.	Prior voter-approval tax rate. If the school district adopted a tax rate above the prior year voter-approval tax rate without holding an election due to a disaster, enter the voter-approval tax rate from the prior year's worksheet.	\$ 0.000000 /\$100

³³ Tex. Tax Code §§26.012(10) and 26.04(b)

³⁴ Tex. Tax Code §§26.04(h), (h-1) and (h-2)

³⁵ Tex. Tax Code §26.04(b)

³⁶ Tex. Tax Code §26.08(g)

³⁷ Tex. Tax Code §26.045(d)

³⁸ Tex. Tax Code §26.045(f)

³⁹ Tex. Tax Code §26.042(f) and Tex. Edu. Code §45.0032(d)

Line	Prior Year Disaster Adjustment Worksheet	Amount/Rate
44.	Increase in the prior year tax rate due to disaster (disaster pennies). Subtract Line 43 from Line 42.	\$ 0.000000 /\$100
45.	Current year voter-approval tax rate, adjusted for prior year disaster. Subtract Line 44 from one of the following lines (as applicable): Line 37 or Line 41 (school districts with pollution control).	\$ 0.868600 /\$100

SECTION 5: Total Tax Rate

Indicate the applicable total tax rates as calculated above.

No-New-Revenue Tax Rate.....\$ 0.825651 /\$100

Enter the current year NNR tax rate from Line 26.

Voter-Approval Tax Rate.....\$ 0.868600 /\$100

As applicable, enter the current year voter-approval tax rate from Line 37, Line 41 or Line 45. Indicate the line number used: 37

SECTION 6: Addendum

An affected taxing unit that enters an amount described by Tax Code Section 26.012(6)(C) in Line 20 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:

SECTION 7: School District Representative Name and Signature

Enter the name of the person preparing the tax rate as authorized by the governing body of the school district. By signing below, you certify that you are the designated officer or employee of the school district and have calculated the tax rates in accordance with requirements in Tax Code and Education Code. ⁴⁰

print
here

Colette Ballinger

Printed Name of School District Representative

sign
here

Colette Ballinger

School District Representative

August 7, 2026

Date

⁴⁰ Tex. Tax Code §26.04(c)



APPRAISAL TOTALS

7-27-2026

Run ID: 5003

Type: Appraisal Totals

Year: 2026

As of Roll Correction: 1

Property Type List: All

Taxing Unit List: 005,011,906

Taxing Unit Selection Type: Taxing Unit Group

Mineral Company:

Tag List:

Property List:

Custom Query:

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (27,242)	(Count) (188)	(Count) (27,430)
Land HS Value	3,485,366,071	22,939,198	3,508,305,269
Land NHS Value	2,785,039,897	25,872,788	2,810,912,685
Land Ag Market Value	79,542,315	0	79,542,315
Land Timber Market Value	0	0	0
Total Land Value	6,349,948,283	48,811,986	6,398,760,269
Improvement HS Value	9,381,854,890	61,769,819	9,443,624,709
Improvement NHS Value	8,773,583,143	86,514,909	8,860,098,052
Total Improvement	18,155,438,033	148,284,728	18,303,722,761
Market Value	24,505,386,316	197,096,714	24,702,483,030
BUSINESS PERSONAL PROPERTY	(4,212)	(128)	(4,340)
Market Value	5,916,054,499	639,812,933	6,555,867,432
OIL & GAS / MINERALS	(7,962)	(60)	(8,022)
Market Value	3,164,038	5,264,962	8,429,000
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (39,416)	(Total Count) (376)	(Total Count) (39,792)
TOTAL MARKET	30,424,604,853	842,174,609	31,266,779,462
Ag Productivity	61,245	0	61,245
Ag Loss (-)	79,481,070	0	79,481,070
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	30,345,123,783	842,174,609	31,187,298,392
	97.2%	2.8%	100.0%
HS CAP Limitation Value (-)	128,539,126	1,747,519	130,286,645
CB CAP Limitation Value (-)	73,487,866	4,430,044	77,917,910
NET APPRAISED VALUE	30,143,096,791	835,997,046	30,979,093,837
Total Exemption Amount	8,591,539,642	233,024,692	8,824,564,334
NET TAXABLE	21,551,557,149	602,972,354	22,154,529,503
TAX LIMIT/FREEZE ADJUSTMENT	2,553,046,717	17,447,749	2,570,494,466
LIMIT ADJ TAXABLE (I&S)	18,998,510,432	585,524,605	19,584,035,037
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	18,998,510,432	585,524,605	19,584,035,037

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
\$182,128,549.73 = 19,584,035,037 * (0.868600 / 100) + \$12,021,621.4

GRAPEVINE-COLLEYVILLE ISD
Tax Limit Adjustment Breakdown
(Freeze)

NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	41,346,948	24,056,846	197,407.97	129,960.65	299,183.87	145,617.87	84
DPS	448,769	308,769	1,519.19	0	1,519.19	0	1
OV65	4,212,320,510	2,527,934,144	19,605,443.96	11,782,008.21	26,603,479.47	12,908,530.1	7,280
OV65S	1,435,758	746,958	5,500.63	4,482.54	7,746.28	5,689.38	3
Total	4,255,551,985	2,553,046,717	19,809,871.75	11,916,451.4	26,911,928.81	13,059,837.35	7,368
Tax Rate: 0.868600							

UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	23,646,949	17,447,749	141,076.59	105,170	166,518.85	105,309.25	28
Total	23,646,949	17,447,749	141,076.59	105,170	166,518.85	105,309.25	28
Tax Rate: 0.868600							

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	41,346,948	24,056,846	197,407.97	129,960.65	299,183.87	145,617.87	84
DPS	448,769	308,769	1,519.19	0	1,519.19	0	1
OV65	4,235,967,459	2,545,381,893	19,746,520.55	11,887,178.21	26,769,998.32	13,013,839.35	7,308
OV65S	1,435,758	746,958	5,500.63	4,482.54	7,746.28	5,689.38	3
Total	4,279,198,934	2,570,494,466	19,950,948.34	12,021,621.4	27,078,447.66	13,165,146.6	7,396
Tax Rate: 0.868600							

2026 Appraisal Totals
906

GRAPEVINE-COLLEYVILLE ISD

TIRZ Totals

TARRANT CAD

As of Roll # 1

Tax Increment Refinance Zone	Tax Increment Finance Value	Tax Increment Finance Levy
000008 (1.0)	512,703,699 - 100000 H/S	4,453,344.72
000011 (1.0)	582,015,592	5,055,387.43
Tax Increment Totals:	1,094,719,291	9,508,732.15

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	2,464,396,819	17,775	10,127,199	75	2,474,524,018	17,850
HS-Prorated	5,599,616	51	0	0	5,599,616	51
OV65-Local	218,946,267	7,679	878,245	33	219,824,512	7,712
OV65-State	453,708,685	7,679	1,831,227	33	455,539,912	7,712
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	88,800	3	0	0	88,800	3
OV65S-State	180,000	3	0	0	180,000	3
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	5,068,184	85	0	0	5,068,184	85
DP-Prorated	0	0	0	0	0	0
DPS-Local	0	0	0	0	0	0
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	96,695,092	199	287,129	1	96,982,221	200
DVHS-Prorated	2,267,381	7	0	0	2,267,381	7
DVHSS	4,716,090	16	0	0	4,716,090	16
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	3,251,666,934	33,497	13,123,800	142	3,264,790,734	33,639
Disabled Veterans Exemptions						
DV1	319,000	48	0	0	319,000	48
DV2	193,500	25	0	0	193,500	25
DV3	362,000	40	0	0	362,000	40
DV4	2,900,081	350	0	0	2,900,081	350
DV4S	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	3,786,581	464	0	0	3,786,581	464
Special Exemptions						
EX366	56,557	1,972	0	0	56,557	1,972
FR	1,530,434,327	58	178,708,543	4	1,709,142,870	62
GIT	0	0	0	0	0	0
MASSS	781,000	1	0	0	781,000	1
PC	0	1	0	0	0	1
SO	0	0	0	0	0	0
Subtotal for Special Exemptions	1,531,271,884	2,032	178,708,543	4	1,709,980,427	2,036

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
Exempt UD	1,002,397	59	0	0	1,002,397	59
EX-XG	1,369,900	4	6,157	1	1,376,057	5
EX-XG-PRORATED	0	0	0	0	0	0
EX-XJ	9,973,664	3	0	0	9,973,664	3
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	1,849,462	3	0	0	1,849,462	3
EX-XL-PRORATED	0	0	0	0	0	0
EX-XN	51,770,650	10	4,272,688	1	56,043,338	11
EX-XN-PRORATED	0	0	0	0	0	0
EX-XV	3,458,985,622	1,244	25,255,380	1	3,484,241,002	1,245
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	3,524,951,695	1,323	29,534,225	3	3,554,485,920	1,326
Other Exemptions						
BM	56,205,618	3	0	0	56,205,618	3
BPPEX	215,027,931	4,081	9,185,495	87	224,213,426	4,168
BPPEX-AL	5,321,888	111	1,109,722	21	6,431,610	132
BPPEX-TU	3,182,111	38	1,352,896	17	4,535,007	55
BPPEX-UD	125,000	1	10,011	3	135,011	4
CC	0	2	0	0	0	2
FTZ	0	0	0	1	0	1
Subtotal for Other Exemptions	279,862,548	4,236	11,658,124	129	291,520,672	4,365
Total:	8,591,539,642	41,552	233,024,692	278	8,824,564,334	41,830

2026 Appraisal Totals
906

GRAPEVINE-COLLEYVILLE ISD
No-New-Revenue Tax Rate Assumption

TARRANT CAD
As of Roll # 1

New Value

Total New Market Value: \$101,034,855

Total New Taxable Value: \$98,694,659

JETI	Chapter 313	TIF/TIRZ
New Market Value: \$0	New Market Value: \$0	New Market Value: \$30,000
New Taxable Value: \$0	New Taxable Value: \$0	New Taxable Value: \$30,000

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XG	11.184 Primarily performing charitable functions	3	526,225
EX-XN	11.252 Motor vehicles leased for personal use	13	0
EX-XV	Other Exemptions (including public property, reli...	1	0
Absolute Exemption Value Loss:		17	526,225

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	3	56,205,618 ✓
BPPEX	BPPEX	3693	217,725,192 ✓
BPPEX-AL	BPPEX-AL	76	3,757,709 ✓
DV2	Disabled Veterans 30% - 49%	1	7,500 ✓
DV3	Disabled Veterans 50% - 69%	1	10,000 ✓
DV4	Disabled Veterans 70% - 100%	10	108,000 ✓
DVHS	Disabled Veteran Homestead	3	1,462,855 ✓
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	288,351 ✓
FR	FREEPORT	15	~~101,348,322~~
FTZ	Foreign Trade Zone	1	0
GIT	GOODS IN TRANSIT	1	0
HS	Homestead	262	34,526,230 ✓
OV65	Over 65	354	30,772,326 ✓
Partial Exemption Value Loss:		4,421	446,212,103
Total NEW Exemption Value			446,738,328

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			446,738,328

New Special Use (Ag/Timber)

Count	2025 Market Value	2026 Special Use	Loss
3	188,581	6,172	-182,409

New Annexations/Deannexations

Count	Market Value	Taxable Value
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Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	17,801	595,829	144,705	520,000	140,000	443,831	372,435
A & E	17,809	595,933	144,703	520,000	140,000	443,934	372,466

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
376	842,174,609	728,951,085	542,076,674

GRAPEVINE-COLLEYVILLE ISD
State Category Breakdown

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	22,369		67,158,311	12,702,945,107	9,308,198,221
B	Multifamily Residential	256		9,000,000	3,106,283,156	3,104,195,148
C1	Vacant Lots and Tracts	1,056		0	140,439,670	136,912,561
D1	Qualified Open-Space Land	72	447.46	0	79,542,315	61,245
D2	Farm or Ranch Improvements on Qualified	10		0	199,756	194,321
E	Rural Land,Not Qualified for Open-Space Land	16		0	10,640,530	8,840,874
ERROR	ERROR	2		0	500,000	250,000
F1	Commercial Real Property	1,522		22,694,156	4,924,749,231	4,868,281,047
F2	Industrial Real Property	10		0	49,077,407	49,077,407
G1	Oil and Gas	7,905		0	1,060,637	647,239
J1	Water Systems	1		0	5,249	0
J2	Gas Distribution Systems	4		0	60,638,897	60,513,897
J3	Electric Companies (including Co-ops)	18		0	162,400,781	162,015,617
J4	Telephone Companies (including Co-ops)	14		0	21,658,823	20,954,295
J5	Railroads	1		0	1,164,232	1,039,232
J6	Pipelines	27		0	13,026,542	10,787,864
J7	Cable Companies	1		0	776,927	776,927
J8	Other Type of Utility	2		0	1,995,611	1,745,611
L1	Commercial Personal Property	4,275		0	5,315,396,453	3,516,574,550
L2	Industrial and Manufacturing Personal Property	15		0	31,502,295	30,137,521
M1	Mobile Homes	553		315,593	6,119,182	4,673,376
O	Residential Inventory	165		0	13,200,369	13,200,369
S	Special Inventory	60		0	255,808,642	252,479,827
XG	Primarily Performing Charitable Functions (§11.	2		0	849,832	0
XJ	Private Schools (§11.21)	3		0	9,973,664	0
XL	Organizations Providing Economic	3		0	1,849,462	0
XN	Motor Vehicles Leased for Personal Use (§11.	11		0	51,778,762	0
XV	Other Totally Exempt Properties (including	1,302		0	3,461,021,321	0
Totals:			447.46	99,168,060	30,424,604,853	21,551,557,149

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	111		1,018,062	82,234,389	67,627,188
B	Multifamily Residential	7		0	1,920,781	1,665,981
C1	Vacant Lots and Tracts	22		0	5,563,299	5,553,981
F1	Commercial Real Property	45		848,733	106,133,657	79,072,864
F2	Industrial Real Property	2		0	1,240,687	1,096,387
G1	Oil and Gas	60		0	5,264,962	2,784,631
J6	Pipelines	14		0	3,207,413	1,979,517
J8	Other Type of Utility	18		0	764,911	0
L1	Commercial Personal Property	90		0	630,932,706	442,687,700
L2	Industrial and Manufacturing Personal Property	6		0	635,215	500,204
M1	Mobile Homes	1		0	3,901	3,901
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	4,272,688	0
Totals:			0	1,866,795	842,174,609	602,972,354

GRAPEVINE-COLLEYVILLE ISD
State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	22,480		68,176,373	12,785,179,496	9,375,825,409
B	Multifamily Residential	263		9,000,000	3,108,203,937	3,105,861,129
C1	Vacant Lots and Tracts	1,078		0	146,002,969	142,466,542
D1	Qualified Open-Space Land	72	447.46	0	79,542,315	61,245
D2	Farm or Ranch Improvements on Qualified	10		0	199,756	194,321
E	Rural Land,Not Qualified for Open-Space Land	16		0	10,640,530	8,840,874
ERROR	ERROR	2		0	500,000	250,000
F1	Commercial Real Property	1,567		23,542,889	5,030,882,888	4,947,353,911
F2	Industrial Real Property	12		0	50,318,094	50,173,794
G1	Oil and Gas	7,965		0	6,325,599	3,431,870
J1	Water Systems	1		0	5,249	0
J2	Gas Distribution Systems	4		0	60,638,897	60,513,897
J3	Electric Companies (including Co-ops)	18		0	162,400,781	162,015,617
J4	Telephone Companies (including Co-ops)	14		0	21,658,823	20,954,295
J5	Railroads	1		0	1,164,232	1,039,232
J6	Pipelines	41		0	16,233,955	12,767,381
J7	Cable Companies	1		0	776,927	776,927
J8	Other Type of Utility	20		0	2,760,522	1,745,611
L1	Commercial Personal Property	4,365		0	5,946,329,159	3,959,262,250
L2	Industrial and Manufacturing Personal Property	21		0	32,137,510	30,637,725
M1	Mobile Homes	554		315,593	6,123,083	4,677,277
O	Residential Inventory	165		0	13,200,369	13,200,369
S	Special Inventory	60		0	255,808,642	252,479,827
XG	Primarily Performing Charitable Functions (§11.	2		0	849,832	0
XJ	Private Schools (§11.21)	3		0	9,973,664	0
XL	Organizations Providing Economic	3		0	1,849,462	0
XN	Motor Vehicles Leased for Personal Use (§11.	12		0	56,051,450	0
XV	Other Totally Exempt Properties (including	1,302		0	3,461,021,321	0
Totals:			447.46	101,034,855	31,266,779,462	22,154,529,503

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	10638907	COREWEAVE INC	\$640,408,326	\$640,283,326
2	33531	OPRYLAND HOTEL	\$593,841,012	\$593,591,012
3	1827	AMERICAN AIRLINES INC	\$1,620,481,357	\$576,105,175
4	10638935	ORACLE AMERICAS INC	\$416,852,478	\$416,727,478
5	3131533	GRAPEVINE MILLS MALL LP	\$264,414,245	\$264,414,245
6	19337	EAN HOLDINGS LLC	\$193,273,662	\$192,398,167
7	10612	GREAT WOLF LODGE GRAPEVINE LLC	\$185,719,310	\$185,594,310
8	45764	ENVOY AIR INC	\$197,400,761	\$184,050,738
9	10594325	ONCOR ELECTRIC DELIVERY CO LLC	\$157,410,000	\$157,285,000
10	21266	FUND RIVERWALK LLC	\$146,500,000	\$146,500,000
11	4165906	3111 SUNSET OWNER LLC	\$141,000,000	\$141,000,000
12	7309	AVIS BUDGET CAR RENTAL LLC	\$139,756,102	\$139,506,102
13	4319833	GEP XI HARLOWE LP	\$119,320,000	\$119,320,000
14	39008	SILVER OAKS LP	\$117,300,000	\$117,300,000
15	10316836	1045 EDGE LLC Etal	\$116,500,000	\$116,500,000
16	3912517	WMCI DALLAS IX LLC	\$113,900,000	\$113,900,000
17	3561365	CREEKWOOD TRINITY UNION LLC	\$109,200,000	\$109,200,000
18	4131131	BVA GLADE SPE LLC	\$108,750,000	\$108,750,000
19	4001669	GGIF GRAPEVINE LP	\$104,900,000	\$104,900,000
20	10479982	CBPR SILVERLAKE OWNER LLC	\$97,000,000	\$97,000,000
Total			\$5,583,927,253	\$4,524,325,553



**DALLAS CENTRAL APPRAISAL DISTRICT
CERTIFICATION OF APPRAISAL ROLL**

Year: 2026

Jurisdiction: GRAPEVINE-COLLEYVILLE ISD

In accordance with the requirements of the Texas Property Tax Code, Chapter 26, Section 26.01, paragraphs (A) and (B), the following values are hereby certified:

Market Value of all Real & Business Personal Property Before Qualified Exemptions*	\$2,845,121,490
Taxable Value of all Real & Business Personal Property	\$631,481,952

In accordance with the requirements of the Texas Property Tax Code, Chapter 26, Section 26.01, paragraph (C), the following values are hereby certified as disputed values and are not included in the above totals:

	Market Value	Taxable Value
Values under protest as determined by the Appraisal District**	\$57,848,910	\$29,456,921
Values under protest as claimed by property owner or estimated by Appraisal District in event property owner's claim is upheld	\$40,494,237	\$20,619,845
Freeport Estimated Loss		\$0
Estimated Net Taxable		\$20,619,845

I, Shane Docherty, Executive Director/Chief Appraiser of the Dallas Central Appraisal District, do hereby certify the aforementioned values and totals to the taxing jurisdiction indicated above, in accordance with the requirements of the laws of the State of Texas on this 25th day of July, 2026 .

Dallas Central Appraisal District

Shane Docherty
Executive Director/Chief Appraiser

*Total Value of New Construction in Certified Market Value above \$0

**Value of Disputed New Construction in Protested Market Value Above \$0



**Dallas Central Appraisal District
Certified Estimated Values Report**

JURISDICTION: GRAPEVINE-COLLEYVILLE ISD
REPORT TYPE: JURISDICTION TOTALS
DATABASE: CERTIFICATION (2026)
TAX YEAR: 2026
REPORT DATE: July 17, 2026
RUN DATE: July 17, 2026 9:53 pm

	PARCELS	LAND VALUE	IMPROVEMENT VALUE	BPP MKT VALUE	TOTAL MKT VALUE
JURISDICTION TOTALS	186	84,486,130	682,677,430	2,077,957,930	2,845,121,490

	TOTAL MKT VALUE	CAPPED LOSS	EXEMPTIONS	AG LOSS	TAXABLE VALUE
JURISDICTION TOTALS	2,845,121,490	350,261	2,213,289,277	0	631,481,952

TOTAL EXEMPTIONS	PARCELS	MARKET VALUE	CAPPED LOSS	EXEMPTION AMOUNT	OTHER EXEMPTIONS	TAXABLE VALUE
TOTALLY EXEMPT	5	767,069,340	350,261	766,719,079	0	0
PRORATED TOTAL EXEMPT	0	0	0	0	0	0
UNDER 2500	0	0	0	0	0	0
MINERAL RIGHTS	1	20	0	20	0	0
PARTIAL EXEMPTIONS						
HOMESTEAD	0	0	0	0	0	0
CAPPED VALUE LOSS	0	0	0	0	0	0
OVER-65	0	0	0	0	0	0
DISABLED PERSONS	0	0	0	0	0	0
DISABLED VETERANS	0	0	0	0	0	0
100% DISABLED VETERANS	0	0	0	0	0	0
DISABLED VET DONATED HOME	0	0	0	0	0	0
ABATEMENTS	0	0	0	0	0	0
HISTORIC SITE	0	0	0	0	0	0
POLLUTION CONTROL	0	0	0	0	0	0
FREEPORT	21	1,860,796,030	0	1,433,296,039	2,396,349	425,103,642
FREEPORT IN PROCESS	0	0	0	0	0	0
GOODS IN TRANSIT	0	0	0	0	0	0
LOW INCOME	0	0	0	0	0	0
DISASTER	0	0	0	0	0	0
CHILDCARE	0	0	0	0	0	0
BPP 11 145	175	2,070,078,140	0	13,274,139	1,425,416,249	631,387,752

TOTAL PARTIAL EXEMPT 1,446,570,178

TOTAL REAL PARTIAL EXEMPT 0

TOTAL BPP PARTIAL EXEMPT 1,446,570,178

AG SPECIAL VALUATION	PARCELS	LAND VALUE	IMPROVEMENT VALUE	MARKET VALUE
AGRICULTURAL 1D	0	0	0	0
AGRICULTURAL 1D1	0	0	0	0

AG SPECIAL VALUATION	MARKET VALUE	CAPPED LOSS	LOSS AMOUNT	NON AG EXEMPTIONS	TAXABLE VALUE
AGRICULTURAL 1D	0	0	0	0	0
AGRICULTURAL 1D1	0	0	0	0	0

	LAND DEV COSTS	REAL PROP NEW CONSTR	PERS PROP NEW CONSTR	TOTAL NEW CONSTR
NEW CONSTRUCTION	0	0	0	0



**Dallas Central Appraisal District
Certified Estimated Values Report**

JURISDICTION: GRAPEVINE-COLLEYVILLE ISD
REPORT TYPE: RESIDENTIAL TOTALS
DATABASE: CERTIFICATION (2026)
TAX YEAR: 2026
REPORT DATE: July 17, 2026
RUN DATE: July 17, 2026 9:53 pm

	PARCELS	LAND VALUE	IMPROVEMENT VALUE	BPP MKT VALUE	TOTAL MKT VALUE
JURISDICTION TOTALS	0	0	0	0	0

	TOTAL MKT VALUE	CAPPED LOSS	EXEMPTIONS	AG LOSS	TAXABLE VALUE
JURISDICTION TOTALS	0	0	0	0	0

TOTAL EXEMPTIONS	PARCELS	MARKET VALUE	CAPPED LOSS	EXEMPTION AMOUNT	OTHER EXEMPTIONS	TAXABLE VALUE
TOTALLY EXEMPT	0	0	0	0	0	0
PRORATED TOTAL EXEMPT	0	0	0	0	0	0
UNDER 2500	0	0	0	0	0	0
MINERAL RIGHTS	0	0	0	0	0	0
PARTIAL EXEMPTIONS						
HOMESTEAD	0	0	0	0	0	0
CAPPED VALUE LOSS	0	0	0	0	0	0
OVER-65	0	0	0	0	0	0
DISABLED PERSONS	0	0	0	0	0	0
DISABLED VETERANS	0	0	0	0	0	0
100% DISABLED VETERANS	0	0	0	0	0	0
DISABLED VET DONATED HOME	0	0	0	0	0	0
ABATEMENTS	0	0	0	0	0	0
HISTORIC SITE	0	0	0	0	0	0
POLLUTION CONTROL	0	0	0	0	0	0
FREEPORT	0	0	0	0	0	0
FREEPORT IN PROCESS	0	0	0	0	0	0
GOODS IN TRANSIT	0	0	0	0	0	0
LOW INCOME	0	0	0	0	0	0
DISASTER	0	0	0	0	0	0
CHILDCARE	0	0	0	0	0	0
BPP 11 145	0	0	0	0	0	0
TOTAL PARTIAL EXEMPT				0		
TOTAL REAL PARTIAL EXEMPT				0		
TOTAL BPP PARTIAL EXEMPT				0		

AG SPECIAL VALUATION	PARCELS	LAND VALUE	IMPROVEMENT VALUE	MARKET VALUE
AGRICULTURAL 1D	0	0	0	0
AGRICULTURAL 1D1	0	0	0	0

AG SPECIAL VALUATION	MARKET VALUE	CAPPED LOSS	LOSS AMOUNT	NON AG EXEMPTIONS	TAXABLE VALUE
AGRICULTURAL 1D	0	0	0	0	0
AGRICULTURAL 1D1	0	0	0	0	0

	LAND DEV COSTS	REAL PROP NEW CONSTR	PERS PROP NEW CONSTR	TOTAL NEW CONSTR
NEW CONSTRUCTION	0	0	0	0



**Dallas Central Appraisal District
Certified Estimated Values Report**

JURISDICTION: GRAPEVINE-COLLEYVILLE ISD
REPORT TYPE: COMMERCIAL TOTALS
DATABASE: CERTIFICATION (2026)
TAX YEAR: 2026
REPORT DATE: July 17, 2026
RUN DATE: July 17, 2026 9:53 pm

	PARCELS	LAND VALUE	IMPROVEMENT VALUE	BPP MKT VALUE	TOTAL MKT VALUE
JURISDICTION TOTALS	10	84,486,130	682,677,430	0	767,163,560

	TOTAL MKT VALUE	CAPPED LOSS	EXEMPTIONS	AG LOSS	TAXABLE VALUE
JURISDICTION TOTALS	767,163,560	350,261	766,719,099	0	94,200

TOTAL EXEMPTIONS	PARCELS	MARKET VALUE	CAPPED LOSS	EXEMPTION AMOUNT	OTHER EXEMPTIONS	TAXABLE VALUE
TOTALLY EXEMPT	5	767,069,340	350,261	766,719,079	0	0
PRORATED TOTAL EXEMPT	0	0	0	0	0	0
UNDER 2500	0	0	0	0	0	0
MINERAL RIGHTS	1	20	0	20	0	0
PARTIAL EXEMPTIONS						
HOMESTEAD	0	0	0	0	0	0
CAPPED VALUE LOSS	0	0	0	0	0	0
OVER-65	0	0	0	0	0	0
DISABLED PERSONS	0	0	0	0	0	0
DISABLED VETERANS	0	0	0	0	0	0
100% DISABLED VETERANS	0	0	0	0	0	0
DISABLED VET DONATED HOME	0	0	0	0	0	0
ABATEMENTS	0	0	0	0	0	0
HISTORIC SITE	0	0	0	0	0	0
POLLUTION CONTROL	0	0	0	0	0	0
FREEPORT	0	0	0	0	0	0
FREEPORT IN PROCESS	0	0	0	0	0	0
GOODS IN TRANSIT	0	0	0	0	0	0
LOW INCOME	0	0	0	0	0	0
DISASTER	0	0	0	0	0	0
CHILDCARE	0	0	0	0	0	0
BPP 11 145	0	0	0	0	0	0
TOTAL PARTIAL EXEMPT				0		
TOTAL REAL PARTIAL EXEMPT				0		
TOTAL BPP PARTIAL EXEMPT				0		

AG SPECIAL VALUATION	PARCELS	LAND VALUE	IMPROVEMENT VALUE	MARKET VALUE
AGRICULTURAL 1D	0	0	0	0
AGRICULTURAL 1D1	0	0	0	0

AG SPECIAL VALUATION	MARKET VALUE	CAPPED LOSS	LOSS AMOUNT	NON AG EXEMPTIONS	TAXABLE VALUE
AGRICULTURAL 1D	0	0	0	0	0
AGRICULTURAL 1D1	0	0	0	0	0

	LAND DEV COSTS	REAL PROP NEW CONSTR	PERS PROP NEW CONSTR	TOTAL NEW CONSTR
NEW CONSTRUCTION	0	0	0	0



**Dallas Central Appraisal District
Certified Estimated Values Report**

JURISDICTION: GRAPEVINE-COLLEYVILLE ISD
REPORT TYPE: BPP TOTALS
DATABASE: CERTIFICATION (2026)
TAX YEAR: 2026
REPORT DATE: July 17, 2026
RUN DATE: July 17, 2026 9:53 pm

	PARCELS	LAND VALUE	IMPROVEMENT VALUE	BPP MKT VALUE	TOTAL MKT VALUE
JURISDICTION TOTALS	176	0	0	2,077,957,930	2,077,957,930

	TOTAL MKT VALUE	CAPPED LOSS	EXEMPTIONS	AG LOSS	TAXABLE VALUE
JURISDICTION TOTALS	2,077,957,930	0	1,446,570,178	0	631,387,752

TOTAL EXEMPTIONS	PARCELS	MARKET VALUE	CAPPED LOSS	EXEMPTION AMOUNT	OTHER EXEMPTIONS	TAXABLE VALUE
TOTALLY EXEMPT	0	0	0	0	0	0
PRORATED TOTAL EXEMPT	0	0	0	0	0	0
UNDER 2500	0	0	0	0	0	0
MINERAL RIGHTS	0	0	0	0	0	0
PARTIAL EXEMPTIONS						
HOMESTEAD	0	0	0	0	0	0
CAPPED VALUE LOSS	0	0	0	0	0	0
OVER-65	0	0	0	0	0	0
DISABLED PERSONS	0	0	0	0	0	0
DISABLED VETERANS	0	0	0	0	0	0
100% DISABLED VETERANS	0	0	0	0	0	0
DISABLED VET DONATED HOME	0	0	0	0	0	0
ABATEMENTS	0	0	0	0	0	0
HISTORIC SITE	0	0	0	0	0	0
POLLUTION CONTROL	0	0	0	0	0	0
FREEPORT	21	1,860,796,030	0	1,433,296,039	2,396,349	425,103,642
FREEPORT IN PROCESS	0	0	0	0	0	0
GOODS IN TRANSIT	0	0	0	0	0	0
LOW INCOME	0	0	0	0	0	0
DISASTER	0	0	0	0	0	0
CHILDCARE	0	0	0	0	0	0
BPP 11 145	175	2,070,078,140	0	13,274,139	1,425,416,249	631,387,752

TOTAL PARTIAL EXEMPT 1,446,570,178

TOTAL REAL PARTIAL EXEMPT 0

TOTAL BPP PARTIAL EXEMPT 1,446,570,178

AG SPECIAL VALUATION	PARCELS	LAND VALUE	IMPROVEMENT VALUE	MARKET VALUE
AGRICULTURAL 1D	0	0	0	0
AGRICULTURAL 1D1	0	0	0	0

AG SPECIAL VALUATION	MARKET VALUE	CAPPED LOSS	LOSS AMOUNT	NON AG EXEMPTIONS	TAXABLE VALUE
AGRICULTURAL 1D	0	0	0	0	0
AGRICULTURAL 1D1	0	0	0	0	0

	LAND DEV COSTS	REAL PROP NEW CONSTR	PERS PROP NEW CONSTR	TOTAL NEW CONSTR
NEW CONSTRUCTION	0	0	0	0

Dallas Central Appraisal District

Certified Estimated Value Report

Property Class Breakdown

JURISDICTION: GRAPEVINE-COLLEYVILLE ISD
 REPORT TYPE: PROPERTY CLASS BREAKDOWN
 DATABASE: CERTIFICATION (2026)
 TAX YEAR: 2026
 REPORT DATE: July 17, 2026
 RUN DATE: July 17, 2026 9:53 pm

DCAD SPTD	PTD CODE	DESCRIPTION	PARCELS	MARKET VALUE	TAXABLE VALUE
C12	C1	COMMERCIAL - VACANT PLOTTED LOTS/TRACTS	1	50,377,140	0
	C1 - TOTAL	REAL: VACANT LOTS/TRACTS	1	50,377,140	0
F10	F1	COMMERCIAL IMPROVEMENTS	2	716,409,130	0
	F1 - TOTAL	REAL: COMMERCIAL	2	716,409,130	0
G10	G1	OIL, GAS AND MINERAL RESERVES	6	96,260	94,200
	G1 - TOTAL	REAL: MINERALS, OIL AND GAS	6	96,260	94,200
J20	J	GAS COMPANIES	2	539,790	289,790
J30	J	ELECTRIC COMPANIES	1	2,650,910	2,525,910
J40	J	TELEPHONE COMPANIES	4	285,320	41,840
J51	J	RAILROAD CORRIDOR	1	281,030	0
	J - TOTAL	REAL AND TANGIBLE PERSONAL UTILITIES	8	3,757,050	2,857,540
L10	L1	COMMERCIAL BPP	161	1,997,973,830	575,108,686
	L1 - TOTAL	PERSONAL: COMMERCIAL	161	1,997,973,830	575,108,686
L20	L2	INDUSTRIAL BPP	8	76,508,080	53,421,526
	L2 - TOTAL	PERSONAL: INDUSTRIAL	8	76,508,080	53,421,526
	GRAND TOTALS		186	2,845,121,490	631,481,952

APPRAISAL TOTALS

7-6-2026

Run ID: 4793

Type: Adjusted Certified Totals

Year: 2025

As of Roll Correction: 18

Property Type List: All

Taxing Unit List: All

Taxing Unit Selection Type: All

Mineral Company:

Tag List:

Property List:

Custom Query:

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (27,384)	(Count) (3)	(Count) (27,387)
Land HS Value	3,491,158,222	702,450	3,491,860,672
Land NHS Value	2,772,538,985	0	2,772,538,985
Land Ag Market Value	70,516,043	0	70,516,043
Land Timber Market Value	0	0	0
Total Land Value	6,334,213,250	702,450	6,334,915,700
Improvement HS Value	10,421,665,698	1,701,895	10,423,367,593
Improvement NHS Value	8,228,497,152	0	8,228,497,152
Total Improvement	18,650,162,850	1,701,895	18,651,864,745
Market Value	24,984,376,100	2,404,345	24,986,780,445
BUSINESS PERSONAL PROPERTY	(5,201)	(3)	(5,204)
Market Value	5,219,683,539	67,392	5,219,750,931
OIL & GAS / MINERALS	(15,227)	(0)	(15,227)
Market Value	4,948,805	0	4,948,805
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (47,812)	(Total Count) (6)	(Total Count) (47,818)
TOTAL MARKET	30,209,008,444	2,471,737	30,211,480,181
Ag Productivity	51,159	0	51,159
Ag Loss (-)	70,464,884	0	70,464,884
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	30,138,543,560	2,471,737	30,141,015,297
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	424,813,415	107,137	424,920,552
CB CAP Limitation Value (-)	53,608,386	0	53,608,386
NET APPRAISED VALUE	29,660,121,759	2,364,600	29,662,486,359
Total Exemption Amount	8,471,735,701	420,000	8,472,155,701
NET TAXABLE	21,188,386,058	1,944,600	21,190,330,658
TAX LIMIT/FREEZE ADJUSTMENT	2,852,222,953	0	2,852,222,953
LIMIT ADJ TAXABLE (I&S)	18,336,163,105	1,944,600	18,338,107,705
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	18,336,163,105	1,944,600	18,338,107,705

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

\$172,535,361.21 = 18,338,107,705 * (0.868600 / 100) + \$13,250,557.68

GRAPEVINE-COLLEYVILLE ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	45,240,328	27,463,837	229,559.91	145,804.13	320,858.69	153,498.97	87
DPS	1,539,533	1,119,533	7,548.73	4,064.33	7,786.86	4,064.33	3
OV65	4,580,086,310	2,823,409,293	22,222,291.08	13,100,572.57	27,923,790.5	13,427,849.24	7,608
OV65S	689,490	230,290	1,376.47	116.65	1,942.82	116.65	2
Total	4,627,555,661	2,852,222,953	22,460,776.19	13,250,557.68	28,254,378.87	13,585,529.19	7,700
Tax Rate: 0.868600							

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	45,240,328	27,463,837	229,559.91	145,804.13	320,858.69	153,498.97	87
DPS	1,539,533	1,119,533	7,548.73	4,064.33	7,786.86	4,064.33	3
OV65	4,580,086,310	2,823,409,293	22,222,291.08	13,100,572.57	27,923,790.5	13,427,849.24	7,608
OV65S	689,490	230,290	1,376.47	116.65	1,942.82	116.65	2
Total	4,627,555,661	2,852,222,953	22,460,776.19	13,250,557.68	28,254,378.87	13,585,529.19	7,700
Tax Rate: 0.868600							

2025 Adjusted Certified
906 Totals

GRAPEVINE-COLLEYVILLE ISD

TARRANT CAD
As of Roll # 18

TIRZ Totals

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Finance Value</u>	<u>Tax Increment Finance Levy</u>
000008 (1.0)	498,061,582	4,326,163.15
000011 (1.0)	491,446,531	4,268,704.57
Tax Increment Totals:	989,508,113	8,594,867.72

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	2,509,504,816	18,171	420,000	3	2,509,924,816	18,174
HS-Prorated	17,096,667	202	0	0	17,096,667	202
OV65-Local	222,754,124	147	0	0	222,754,124	147
OV65-State	454,673,495	7,664	0	0	454,673,495	7,664
OV65-Prorated	7,610	1	0	0	7,610	1
OV65S-Local	88,800	0	0	0	88,800	0
OV65S-State	180,000	3	0	0	180,000	3
DP-Local	0	0	0	0	0	0
DP-State	5,190,000	88	0	0	5,190,000	88
DP-Prorated	0	0	0	0	0	0
DPS-State	0	3	0	0	0	3
DVHS	83,056,960	181	0	0	83,056,960	181
DVHS-Prorated	10,442,142	39	0	0	10,442,142	39
DVHSS	3,402,669	14	0	0	3,402,669	14
DVHSS-Prorated	0	1	0	0	0	1
Subtotal for Homestead Exemptions	3,306,397,283	26,514	420,000	3	3,306,817,283	26,517
Disabled Veterans Exemptions						
DV1	255,000	51	0	0	255,000	51
DV2	195,000	26	0	0	195,000	26
DV3	430,000	43	0	0	430,000	43
DV4	4,122,631	347	0	0	4,122,631	347
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	5,014,631	468	0	0	5,014,631	468
Special Exemptions						
EX366	731,224	6,577	0	0	731,224	6,577
FR	1,559,998,306	67	0	0	1,559,998,306	67
MASSS	781,000	1	0	0	781,000	1
PC	185,483	1	0	0	185,483	1
SO	1,111,438	40	0	0	1,111,438	40
Subtotal for Special Exemptions	1,562,807,451	6,686	0	0	1,562,807,451	6,686

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX-UD	3	2	0	0	3	2
Exempt UD	194,975	16	0	0	194,975	16
EX-XG	740,766	2	0	0	740,766	2
EX-XJ	9,977,682	3	0	0	9,977,682	3
EX-XL	1,869,628	3	0	0	1,869,628	3
EX-XN	79,084,236	82	0	0	79,084,236	82
EX-XV	3,406,354,732	1,389	0	0	3,406,354,732	1,389
EX-XV-PRORATED	9,654,915	4	0	0	9,654,915	4
EX-XV-PRORATED-	27,035,743	3	0	0	27,035,743	3
Subtotal for Absolute Exemptions	3,534,912,680	1,504	0	0	3,534,912,680	1,504
Other Exemptions						
BM	623,946	1	0	0	623,946	1
BPPEX	46,710	1	0	0	46,710	1
CC	0	2	0	0	0	2
FTZ	61,933,000	1	0	0	61,933,000	1
Subtotal for Other Exemptions	62,603,656	5	0	0	62,603,656	5
Total:	8,471,735,701	35,177	420,000	3	8,472,155,701	35,180

2025 Adjusted Certified
906 Totals

GRAPEVINE-COLLEYVILLE ISD
No-New-Revenue Tax Rate Assumption

TARRANT CAD
As of Certification

New Value

Total New Market Value: \$210,995,046

Total New Taxable Value: \$201,001,948

JETI

Chapter 313

TIF/TIRZ

New Market Value: \$0

New Market Value: \$0

New Market Value: \$1,497,763

New Taxable Value: \$0

New Taxable Value: \$0

New Taxable Value: \$1,480,095

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	7	34,431,667
Absolute Exemption Value Loss:		7	34,431,667

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
CC	Childcare	1	0
DP	Disability	1	60,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	9	1,117,885
HS	Homestead	84	8,355,426
OV65	Over 65	44	3,815,464
Partial Exemption Value Loss:		141	13,372,775
Total NEW Exemption Value			47,804,442

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	84	4,175,000
HS	Homestead	18066	726,307,019
OV65	Over 65	7040	347,553,011
OV65S	OV65 Surviving Spouse	2	100,000
Increased Exemption Value Loss:		25,192	1,078,135,030
Total Exemption Value Loss:			1,125,939,472

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss
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New Annexations/Deannexations

Count	Market Value	Taxable Value
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Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	18,273	643,551	143,200	563,251	140,000	477,138	405,299
A & E	18,282	643,641	143,198	563,449	140,000	477,226	405,446

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
6	2,471,737	25,319,101	24,209,451

GRAPEVINE-COLLEYVILLE ISD
State Category Breakdown

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	22,444		106,638,240	13,733,666,592	9,997,027,576
B	Multifamily Residential	266		64,107,513	2,961,290,732	2,933,523,831
C1	Vacant Lots and Tracts	1,081		0	165,787,165	148,544,273
D1	Qualified Open-Space Land	71	442.19	0	70,516,043	51,159
D2	Farm or Ranch Improvements on Qualified	10		0	213,861	213,861
E	Rural Land,Not Qualified for Open-Space Land	16		0	10,815,687	8,568,583
ERROR	ERROR	2		0	986,676	986,676
F1	Commercial Real Property	1,574		39,796,670	4,588,864,154	4,518,018,533
F2	Industrial Real Property	12		0	49,250,226	49,250,226
G1	Oil and Gas	15,034		0	3,276,375	3,107,419
J1	Water Systems	1		0	5,249	5,249
J2	Gas Distribution Systems	3		0	56,869,700	56,869,700
J3	Electric Companies (including Co-ops)	16		0	135,997,117	135,997,117
J4	Telephone Companies (including Co-ops)	42		0	32,071,433	32,067,293
J5	Railroads	1		0	996,090	996,090
J6	Pipelines	6		0	14,398,183	14,398,183
J7	Cable Companies	6		0	15,284,991	15,284,991
J8	Other Type of Utility	3		0	1,850,192	1,850,192
L1	Commercial Personal Property	5,336		0	4,637,447,016	2,974,447,434
L2	Industrial and Manufacturing Personal Property	13		0	76,541,410	35,862,896
M1	Mobile Homes	560		291,169	4,959,141	4,307,688
M2	Other Tangible Personal Property	1		0	49,428	49,428
O	Residential Inventory	138		0	9,255,418	9,255,418
S	Special Inventory	57		0	247,711,356	247,702,242
XC	Mineral Interest Valued Under \$500(\$11.146)	40		0	3,924	0
XJ	Private Schools (\$11.21)	3		0	9,977,682	0
XL	Organizations Providing Economic	3		0	1,869,628	0
XV	Other Totally Exempt Properties (including	1,396		161,454	3,379,052,975	0
Totals:			442.19	210,995,046	30,209,008,444	21,188,386,058

2025 Adjusted Certified
906 Totals

GRAPEVINE-COLLEYVILLE ISD
State Category Breakdown

TARRANT CAD
As of Roll # 18

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	2,404,345	1,877,208
L1	Commercial Personal Property	3		0	67,392	67,392
Totals:			0	0	2,471,737	1,944,600

GRAPEVINE-COLLEYVILLE ISD
State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	22,447		106,638,240	13,736,070,937	9,998,904,784
B	Multifamily Residential	266		64,107,513	2,961,290,732	2,933,523,831
C1	Vacant Lots and Tracts	1,081		0	165,787,165	148,544,273
D1	Qualified Open-Space Land	71	442.19	0	70,516,043	51,159
D2	Farm or Ranch Improvements on Qualified	10		0	213,861	213,861
E	Rural Land,Not Qualified for Open-Space Land	16		0	10,815,687	8,568,583
ERROR	ERROR	2		0	986,676	986,676
F1	Commercial Real Property	1,574		39,796,670	4,588,864,154	4,518,018,533
F2	Industrial Real Property	12		0	49,250,226	49,250,226
G1	Oil and Gas	15,034		0	3,276,375	3,107,419
J1	Water Systems	1		0	5,249	5,249
J2	Gas Distribution Systems	3		0	56,869,700	56,869,700
J3	Electric Companies (including Co-ops)	16		0	135,997,117	135,997,117
J4	Telephone Companies (including Co-ops)	42		0	32,071,433	32,067,293
J5	Railroads	1		0	996,090	996,090
J6	Pipelines	6		0	14,398,183	14,398,183
J7	Cable Companies	6		0	15,284,991	15,284,991
J8	Other Type of Utility	3		0	1,850,192	1,850,192
L1	Commercial Personal Property	5,339		0	4,637,514,408	2,974,514,826
L2	Industrial and Manufacturing Personal Property	13		0	76,541,410	35,862,896
M1	Mobile Homes	560		291,169	4,959,141	4,307,688
M2	Other Tangible Personal Property	1		0	49,428	49,428
O	Residential Inventory	138		0	9,255,418	9,255,418
S	Special Inventory	57		0	247,711,356	247,702,242
XC	Mineral Interest Valued Under \$500(\$11.146)	40		0	3,924	0
XJ	Private Schools (\$11.21)	3		0	9,977,682	0
XL	Organizations Providing Economic	3		0	1,869,628	0
XV	Other Totally Exempt Properties (including	1,396		161,454	3,379,052,975	0
Totals:			442.19	210,995,046	30,211,480,181	21,190,330,658

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1827	AMERICAN AIRLINES INC	\$1,382,369,769	\$506,104,389
2	33531	OPRYLAND HOTEL	\$502,496,789	\$502,496,789
3	3131533	GRAPEVINE MILLS MALL LP	\$219,400,429	\$219,400,429
4	19337	EAN HOLDINGS LLC	\$196,183,838	\$196,183,343
5	10612	GREAT WOLF LODGE GRAPEVINE LLC	\$185,719,310	\$185,719,310
6	45764	ENVOY AIR INC	\$189,171,942	\$174,955,115
7	21266	FUND RIVERWALK LLC	\$144,100,000	\$144,100,000
8	8235	ONCOR ELECTRIC DELIVERY CO LLC	\$133,058,371	\$133,058,371
9	4165906	3111 SUNSET OWNER LLC	\$132,000,000	\$132,000,000
10	7309	AVIS BUDGET CAR RENTAL LLC	\$127,678,521	\$127,678,521
11	39008	SILVER OAKS LP	\$114,700,000	\$114,700,000
12	3912517	WMCi DALLAS IX LLC	\$106,300,000	\$106,300,000
13	3561365	CREEKWOOD TRINITY UNION LLC	\$103,550,915	\$103,550,915
14	4319833	GEP XI HARLOWE LP	\$102,500,000	\$102,500,000
15	4131131	BVA GLADE SPE LLC	\$101,172,000	\$101,172,000
16	10316836	1045 EDGE LLC Etal	\$99,950,000	\$99,950,000
17	4001669	GGIF GRAPEVINE LP	\$98,400,000	\$98,400,000
18	3989599	JDFW II (SILVERLAKE) LLC	\$96,000,000	\$96,000,000
19	4223043	EPC-GVWB LLC	\$92,000,000	\$92,000,000
20	130679	C A E SIMUFLITE INC	\$87,963,577	\$87,963,577
Total			\$4,214,715,461	\$3,324,232,759

July 2026 TAD 25.25 D

pid	pYear	taxingUnitCode	taxingUnitName	statcd	InitialCertifiedAppraisedValue	CurrentAppraisedValue	InitialCertifiedTaxableValue	CurrentTaxableValue	NetTaxableValueDifference	ChangeDate
13764268	2025 906		GRAPEVINE-COLLEEVILLE ISD	L1	89,541	9,690	89,541	9,690	79,851	2025-09-15 00:00:00
14203567	2025 906		GRAPEVINE-COLLEEVILLE ISD	L1	161,749	50,700	161,749	50,700	111,049	2026-07-17 10:16:21
14517022	2025 906		GRAPEVINE-COLLEEVILLE ISD	L1	14,463,474	10,635,693	14,463,474	10,635,693	3,827,781	2026-04-20 22:17:00
41196570	2025 906		GRAPEVINE-COLLEEVILLE ISD	F1	2,965,939	1,620,000	2,965,939	1,620,000	1,345,939	2025-07-21 00:00:00
42073225	2025 906		GRAPEVINE-COLLEEVILLE ISD	F1	2,200,504	1,500,000	2,200,504	1,500,000	700,504	2025-09-22 00:00:00
42862149	2025 906		GRAPEVINE-COLLEEVILLE ISD	A	958,805	400,000	958,805	400,000	558,805	2026-03-20 15:45:07
43102746	2025 906		GRAPEVINE-COLLEEVILLE ISD	F1	473,918	267,920	473,918	267,920	205,998	2026-05-19 10:14:40
							21,313,930	14,484,003	6,829,927	

Comparison of Proposed Rates with Last Year's Rates

	Maintenance & Operations	Interest & Sinking	Total	Local Revenue per Student	State Revenue Per Student
Last Year's Rate	\$0.71220	\$0.15640	\$0.86860	\$14,924	\$1,465
Rate to Maintain M&O Revenue & Pay Debt Service	\$0.71340	\$0.20720	\$0.92060	\$16,287	\$1,518
Proposed Rate	\$0.70540	\$0.16320	\$0.86860	\$15,421	\$1,519

DCAD July 25, 2020 TMT

Non- ISD Line No.	ISD Line No.	Activity	Sour ce Note	Amount
		GRAPEVINE-COLLEYVILLE ISD CERTIFICATION		
		PREVIOUS TAX YEAR - 2025		
		Total taxable value for previous year:		
		Total taxable value from latest supplemental	1	535,611,027
		One-fourth and One-third over- appraisal corrections Sec. 25.25(d) Details	2	0
		Taxable Value subject to an appeal under Ch.42 (active lawsuits as of July 25) Details		0
1	1	TOTAL TAXABLE VALUE- ADJUSTED	C	535,611,027
		PREVIOUS YEAR TAX CEILINGS AND CHAPTER 313 LIMITATIONS		
2	2a	Total taxable value of homesteads with tax ceilings	1	0
		Total taxable value of applicable Chapter 313 limitations (Use these numbers on the advise of your attorney.)	10	0
		Taxable value lost because court appeals of ARB decisions:		
5a	5a	ORIGINAL ARB VALUES Details	3	0
		VALUES RESULTING FROM FINAL		
5b	5b	COURT DECISION Details	3	0
		Taxable Value subject to appeal under Ch. 42(active lawsuits)		
6a	6a	ARB CERTIFIED VALUE Details	3a	0
6b	6b	DISPUTED VALUE Details	3a	0

9	9	TAXABLE VALUE OF PROPERTY DEANNEXED Details	4	0
		Taxable value lost because property first qualified for an exemption in the current year:		
10a	10a	ABSOLUTE EXEMPTIONS Details	10	20
10b	10b	PARTIAL EXEMPTIONS Details	10	0
10b	10b	PARTIAL EXEMPTIONS- INCREASED ENTITY	11	13,386,939
		Taxable value lost because property first qualified for an agricultural appraisal in the current year:		
11a	11a	PRIOR YEAR MARKET VALUE Details	10	0
11b	11b	CURRENT YEAR PRODUCTIVITY VALUE Details	10	0
		CURRENT TAX YEAR - 2026		
		Current year taxable value on certified roll:		
18a	17a	CERTIFIED VALUES ONLY	5	631,481,952
18c	17b	POLLUTION CONTROL EXEMPTION(Use this data based upon attorney's advice.)	10	0
		DEFAULT VALUE IS ZERO. SEE EVR.		
		TAX INCREMENT FINANCING(TIF) CAPTURED APPRAISED VALUE	8	
		Total of Zones with positive Captured Values		0
		Less New Construction in the same zones		0
18d	-	Net Tax Increment Financing (TIF) Captured Value		0
		Taxable value of properties under protest or not included:		

19a	18a	TAXABLE VALUE OF PROPERTIES UNDER PROTEST	5	20,619,845
19b	18b	TAXABLE VALUE OF PROPERTIES NOT INCLUDED	9	0
		Total taxable value of homesteads with tax ceilings:		
		Certified	6	0
		Value Under Protest	7	0
		TAX CEILINGS		
20	19a	Total taxable value of homesteads with tax ceilings	C	0
				0
23	22	TAXABLE VALUE OF PROPERTIES ANNEXED Details	4	0
		Taxable value of new improvements:		
		Certified	5	0
		Value Under Protest	5	0
24	23	TAXABLE VALUE OF NEW IMPROVEMENTS	C	0
		PREVIOUS YEAR AVERAGE HOMESTEAD RESIDENCE MARKET VALUE		0
		PREVIOUS YEAR AVERAGE HOMESTEAD RESIDENCE TAXABLE VALUE		0
		CURRENT AVERAGE HOMESTEAD RESIDENCE MARKET VALUE		0
		CURRENT AVERAGE HOMESTEAD RESIDENCE TAXABLE VALUE		0
		PREVIOUS YEAR MEDIAN HOMESTEAD RESIDENCE MARKET VALUE		0
		PREVIOUS YEAR MEDIAN HOMESTEAD RESIDENCE TAXABLE VALUE		0
		CURRENT MEDIAN HOMESTEAD RESIDENCE MARKET VALUE		0

		CURRENT MEDIAN HOMESTEAD RESIDENCE TAXABLE VALUE		0
	Source Note	Activity		
	1	Estimated Values Report for previous tax year		
	2	25.25(d) Loss Report for current year		
	3	DCAD Lawsuit Information - All Non- Active previous tax year		
	3a	DCAD Lawsuit Information - All Active previous tax year		
	4	Summarization of property annexed / deannexed		
	5	Letter - Certification of Appraisal Roll current tax year		
	6	Certified Estimated Values Report for current tax year		
	7	Disputed Estimated Values Report for current tax year		
	8	Tax Increment Financing (TIF) Report current tax year		
	9	DCAD Letter of Properties Not Under Protest or Not Included on Certified Appraisal Roll		
	10	Summarization of new exemption flags on the accounts		
	11	Difference Between Current Year and Previous Year When Entity Increases Partial Exemption		
	C	Calculated value		

Distribution Report

JULY 2025 2183 REFUNDS

GRAPEVINE-COLLEYVILLE ISD

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	Other Paid	Total Paid
2024	288,074.46-	72,869.09-	360,943.55-	0.00	0.00	0.00	0.00	0.00	360,943.55-
Total	288,074.46-	72,869.09-	360,943.55-	0.00	0.00	0.00	0.00	0.00	360,943.55-
Delq	288,074.46-	72,869.09-	360,943.55-	0.00	0.00	0.00	0.00	0.00	360,943.55-
Curr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Paid Less Other Paid: 360,943.55-

* Amount included in Distribution Summary

Other Paid: 0.00

Total Paid: 360,943.55-

Total Accounts Paid: 10

Distribution Report

AUGUST 2025 2183

GRAPEVINE-COLLEYVILLE ISD

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	Other Paid	Total Paid
2020	97.90-	34.11-	132.01-	0.00	0.00	0.00	0.00	0.00	132.01-
2021	1,039.46-	350.74-	1,390.20-	0.00	0.00	0.00	0.00	0.00	1,390.20-
2022	106.13-	25.88-	132.01-	0.00	0.00	0.00	0.00	0.00	132.01-
2023	162,388.83-	43,593.24-	205,982.07-	0.00	0.00	0.00	0.00	0.00	205,982.07-
2024	186,331.96-	47,133.14-	233,465.10-	0.00	0.00	0.00	0.00	0.00	233,465.10-
Total	349,964.28-	91,137.11-	441,101.39-	0.00	0.00	0.00	0.00	0.00	441,101.39-
Delq	349,964.28-	91,137.11-	441,101.39-	0.00	0.00	0.00	0.00	0.00	441,101.39-
Curr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Paid Less Other Paid: 441,101.39-

Other Paid: 0.00

Total Paid: 441,101.39-

Total Accounts Paid: 70

* Amount included in Distribution Summary

Distribution Report

SEPTEMBER 2025 2183 REFUNDS

GRAPEVINE-COLLEYVILLE ISD

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	Other Paid	Total Paid
2019	384.12-	141.26-	525.38-	0.00	0.00	0.00	0.00	0.00	525.38-
2022	363.64-	88.68-	452.32-	0.00	0.00	0.00	0.00	0.00	452.32-
2023	16,153.35-	4,336.38-	20,489.73-	0.00	0.00	0.00	0.00	0.00	20,489.73-
2024	44,204.44-	11,181.61-	55,386.05-	0.00	0.00	0.00	0.00	0.00	55,386.05-
Total	61,105.55-	15,747.93-	76,853.48-	0.00	0.00	0.00	0.00	0.00	76,853.48-
Delq	61,105.55-	15,747.93-	76,853.48-	0.00	0.00	0.00	0.00	0.00	76,853.48-
Curr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Paid Less Other Paid: 76,853.48-

Other Paid: 0.00

Total Paid: 76,853.48-

Total Accounts Paid: 55

* Amount included in Distribution Summary

Distribution Report

OCTOBER 2025 2183 REFUNDS

GRAPEVINE-COLLEYVILLE ISD

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	Other Paid	Total Paid
2023	430.08	115.45	545.53	0.00	0.00	0.00	0.00	0.00	545.53
2024	206,506.56	52,236.31	258,742.87	0.00	0.00	0.00	0.00	0.00	258,742.87
Total	206,936.64	52,351.76	259,288.40	0.00	0.00	0.00	0.00	0.00	259,288.40
Delq	206,936.64	52,351.76	259,288.40	0.00	0.00	0.00	0.00	0.00	259,288.40
Curr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Paid Less Other Paid: 259,288.40

Other Paid: 0.00

Total Paid: 259,288.40

Total Accounts Paid: 11

* Amount included in Distribution Summary

Distribution Report

NOVEMBER 2025 2183 REFUNDS

GRAPEVINE-COLLEYVILLE ISD

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	Other Paid	Total Paid
2021	557.74-	188.19-	745.93-	0.00	0.00	0.00	0.00	0.00	745.93-
2022	1,023.42-	249.58-	1,273.00-	0.00	0.00	0.00	0.00	0.00	1,273.00-
2023	33,912.06-	9,103.74-	43,015.80-	0.00	0.00	0.00	0.00	0.00	43,015.80-
2024	339,590.48-	85,900.16-	425,490.64-	0.00	0.00	0.00	0.00	0.00	425,490.64-
Total	375,083.70-	95,441.67-	470,525.37-	0.00	0.00	0.00	0.00	0.00	470,525.37-
Delq	375,083.70-	95,441.67-	470,525.37-	0.00	0.00	0.00	0.00	0.00	470,525.37-
Curr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Paid Less Other Paid: 470,525.37-

Other Paid: 0.00

Total Paid: 470,525.37-

Total Accounts Paid: 116

* Amount included in Distribution Summary

Distribution Report

DECEMBER 2025 2183 REFUNDS

GRAPEVINE-COLLEYVILLE ISD

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	Other Paid	Total Paid
2021	662.74-	223.63-	886.37-	0.00	0.00	0.00	0.00	0.00	886.37-
2022	1,787.43-	435.90-	2,223.33-	0.00	0.00	0.00	0.00	0.00	2,223.33-
2023	18,270.86-	4,904.81-	23,175.67-	0.00	0.00	0.00	0.00	0.00	23,175.67-
2024	160,987.55-	40,722.15-	201,709.70-	0.00	0.00	0.00	0.00	0.00	201,709.70-
2025	24,784.27-	5,442.67-	30,226.94-	0.00	0.00	0.00	0.00	0.00	30,226.94-
Total	206,492.85-	51,729.16-	258,222.01-	0.00	0.00	0.00	0.00	0.00	258,222.01-
Delq	181,708.58-	46,286.49-	227,995.07-	0.00	0.00	0.00	0.00	0.00	227,995.07-
Curr	24,784.27-	5,442.67-	30,226.94-	0.00	0.00	0.00	0.00	0.00	30,226.94-

Total Paid Less Other Paid: 258,222.01-

Other Paid: 0.00

Total Paid: 258,222.01-

Total Accounts Paid: 76

* Amount included in Distribution Summary

Distribution Report

JANUARY 2026 2183 REFUNDS

GRAPEVINE-COLLEYVILLE ISD

Distribution Summary							
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Total Paid
2022	363.64	88.68	452.32	0.00	0.00	0.00	452.32
2023	5,019.18	1,347.41	6,366.59	0.00	0.00	0.00	6,366.59
2024	20,962.06	5,302.45	26,264.51	0.00	0.00	0.00	26,264.51
2025	30,127.14	6,615.96	36,743.10	0.00	0.00	0.00	36,743.10
Total	56,472.02	13,354.50	69,826.52	0.00	0.00	0.00	69,826.52
Delq	26,344.88	6,738.54	33,083.42	0.00	0.00	0.00	33,083.42
Curr	30,127.14	6,615.96	36,743.10	0.00	0.00	0.00	36,743.10

Total Paid Less Other Paid: 69,826.52

* Amount included in Distribution Summary

Total Accounts Paid: 45

Distribution Report

FEBRUARY 2026 2183 REFUNDS

GRAPEVINE-COLLEYVILLE ISD

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	Other Paid	Total Paid
2023	12,391.47	3,326.48	15,717.95	0.00	0.00	0.00	0.00	0.00	15,717.95
2024	62,867.16	15,902.41	78,769.57	0.00	0.00	0.00	0.00	0.00	78,769.57
2025	238,718.93	52,423.11	291,142.04	0.00	0.00	0.00	0.00	2,284.84	293,426.88
Total	313,977.56	71,652.00	385,629.56	0.00	0.00	0.00	0.00	2,284.84	387,914.40
Delq	75,258.63	19,228.89	94,487.52	0.00	0.00	0.00	0.00	0.00	94,487.52
Curr	238,718.93	52,423.11	291,142.04	0.00	0.00	0.00	0.00	2,284.84	293,426.88

Other Amount						
Description	Code	Base Paid	Penalty Paid	Interest Paid	* Attorney Paid	Total Paid
LATE RENDITION CURR	LR	2,284.84	0.00	0.00	0.00	2,284.84
Total		2,284.84	0.00	0.00	0.00	2,284.84

Total Paid Less Other Paid: 385,629.56-

Other Paid: 2,284.84-

Total Paid: 387,914.40-

Total Accounts Paid: 80

* Amount included in Distribution Summary

Distribution Report

APRIL 2026 2183 REFUNDS

GRAPEVINE-COLLEYVILLE ISD

Distribution Summary							
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Total Paid
2024	4,673.38-	1,182.14-	5,855.52-	0.00	0.00	0.00	5,855.52-
2025	744,273.87-	163,443.53-	907,717.40-	0.00	0.00	0.00	907,717.40-
Total	748,947.25-	164,625.67-	913,572.92-	0.00	0.00	0.00	913,572.92-
Delq	4,673.38-	1,182.14-	5,855.52-	0.00	0.00	0.00	5,855.52-
Curr	744,273.87-	163,443.53-	907,717.40-	0.00	0.00	0.00	907,717.40-

Total Paid Less Other Paid: 913,572.92-

Other Paid: 0.00

Total Paid: 913,572.92-

Total Accounts Paid: 79

* Amount included in Distribution Summary

GRAPEVINE-COLLEYVILLE ISD

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	Other Paid	Total Paid
2020	125.71-	43.80-	169.51-	0.00	0.00	0.00	0.00	0.00	169.51-
2021	133.48-	45.04-	178.52-	0.00	0.00	0.00	0.00	0.00	178.52-
2022	1,677.63-	409.12-	2,086.75-	0.00	0.00	0.00	0.00	0.00	2,086.75-
2023	12,087.93-	3,244.99-	15,332.92-	0.00	0.00	0.00	0.00	0.00	15,332.92-
2024	26,078.84-	6,596.71-	32,675.55-	4,262.36-	1,078.17-	5,340.53-	6,789.16-	0.00	44,805.24-
2025	755,372.14-	165,880.78-	921,252.92-	0.00	0.00	0.00	0.00	36,538.94-	957,791.86-
Total	795,475.73-	176,220.44-	971,696.17-	4,262.36-	1,078.17-	5,340.53-	6,789.16-	36,538.94-	1,020,364.80-
Delq	40,103.59-	10,339.66-	50,443.25-	4,262.36-	1,078.17-	5,340.53-	6,789.16-	0.00	62,572.94-
Curr	755,372.14-	165,880.78-	921,252.92-	0.00	0.00	0.00	0.00	36,538.94-	957,791.86-

Other Amount					
Description	Code	Base Paid	Penalty Paid	Interest Paid	*Attorney Paid
LATE RENDITION CURR	LR	36,538.94-	0.00	0.00	0.00
Total		36,538.94-	0.00	0.00	0.00

Total Paid Less Other Paid: 983,825.86-

Other Paid: 36,538.94-

Total Paid: 1,020,364.80-

Total Accounts Paid: 117

* Amount included in Distribution Summary

Distribution Report

JUNE 2026 2183 REFUNDS

GRAPEVINE-COLLEYVILLE ISD

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	Other Paid	Total Paid
2023	3,782.04-	1,015.30-	4,797.34-	0.00	0.00	0.00	0.00	0.00	4,797.34-
2024	19,345.65-	4,893.52-	24,239.17-	0.00	0.00	0.00	0.00	0.00	24,239.17-
2025	667,519.23-	146,588.20-	814,107.43-	0.00	0.00	0.00	0.00	0.00	814,107.43-
Total	690,646.92-	152,497.02-	843,143.94-	0.00	0.00	0.00	0.00	0.00	843,143.94-
Delq	23,127.69-	5,908.82-	29,036.51-	0.00	0.00	0.00	0.00	0.00	29,036.51-
Curr	667,519.23-	146,588.20-	814,107.43-	0.00	0.00	0.00	0.00	0.00	814,107.43-

Total Paid Less Other Paid: 843,143.94-

Other Paid: 0.00

Total Paid: 843,143.94-

Total Accounts Paid: 84

* Amount included in Distribution Summary

Grapevine-Colleyville Independent School District
Outstanding Unlimited Tax Debt Service By Principal And Interest

<u>Year</u>	<u>Principal</u>	<u>Interest</u>	<u>Annual Debt Service</u>
2026/27	\$ 32,800,000.00	\$ 15,108,262.50	\$ 47,908,262.50
2027/28	31,850,000.00	13,842,225.00	45,692,225.00
2028/29	32,045,000.00	12,244,850.00	44,289,850.00
2029/30	34,390,000.00	10,635,325.00	45,025,325.00
2030/31	34,725,000.00	9,010,643.75	43,735,643.75
2031/32	27,050,000.00	7,524,206.25	34,574,206.25
2032/33	25,040,000.00	6,240,825.00	31,280,825.00
2033/34	9,265,000.00	5,409,250.00	14,674,250.00
2034/35	9,705,000.00	4,962,100.00	14,667,100.00
2035/36	10,165,000.00	4,493,550.00	14,658,550.00
2036/37	10,640,000.00	4,002,750.00	14,642,750.00
2037/38	11,105,000.00	3,489,625.00	14,594,625.00
2038/39	11,690,000.00	3,006,325.00	14,696,325.00
2039/40	12,135,000.00	2,571,875.00	14,706,875.00
2040/41	12,555,000.00	2,137,675.00	14,692,675.00
2041/42	13,000,000.00	1,687,300.00	14,687,300.00
2042/43	3,270,000.00	1,376,150.00	4,646,150.00
2043/44	3,435,000.00	1,218,175.00	4,653,175.00
2044/45	3,585,000.00	1,052,325.00	4,637,325.00
2045/46	3,765,000.00	868,575.00	4,633,575.00
2046/47	3,955,000.00	683,881.25	4,638,881.25
2047/48	4,135,000.00	498,600.00	4,633,600.00
2048/49	4,325,000.00	304,781.25	4,629,781.25
2049/50	4,490,000.00	102,837.50	4,592,837.50
Total	\$ 349,120,000.00	\$ 112,472,112.50	\$ 461,592,112.50

Note: Debt service payments reflect payments from July 1 through June 30.

