

IRVING FCD, SECTION III CERTIFICATION			
Non-ISD Line No.	Activity	Source Note	Amount
	PREVIOUS TAX YEAR - 2025		
	Total taxable value for previous year:		
	Total taxable value from latest supplemental	1	3,537,994,163
	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		883,026,903
1	TOTAL TAXABLE VALUE- ADJUSTED	C	2,654,967,260
	PREVIOUS YEAR TAX CEILINGS AND CHAPTER 313 LIMITATIONS		
2	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	ORIGINAL ARB VALUES Details	3	365,842,030
5b	VALUES RESULTING FROM FINAL COURT DECISION Details	3	342,431,170
	Taxable Value subject to appeal under Ch. 42(active lawsuits)		
6a	ARB CERTIFIED VALUE Details	3a	883,026,903
6b	DISPUTED VALUE Details	3a	176,605,381
9	TAXABLE VALUE OF PROPERTY DEANNEXED Details	4	0
	Taxable value lost because property first qualified for an exemption in the current year:		
10a	ABSOLUTE EXEMPTIONS Details	10	0
10b	PARTIAL EXEMPTIONS Details	10	2,363,608
10b	PARTIAL EXEMPTIONS- INCREASED ENTITY	11	16,177,010
	Taxable value lost because property first qualified for an agricultural appraisal in the current year:		
11a	PRIOR YEAR MARKET VALUE Details	10	0
11b	CURRENT YEAR PRODUCTIVITY VALUE Details	10	0
	CURRENT TAX YEAR - 2026		
	Current year taxable value on certified roll:		
18a	CERTIFIED VALUES ONLY	5	3,408,716,559

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18c	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	TAXABLE VALUE OF PROPERTIES UNDER PROTEST	5	150,054,801
19b	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	Total taxable value of homesteads with tax ceilings	C	0
			0
23	TAXABLE VALUE OF PROPERTIES ANNEXED Details	4	0
	Taxable value of new improvements:		
	Certified	5	385,910
	Value Under Protest	5	2,475
24	TAXABLE VALUE OF NEW IMPROVEMENTS	C	388,385
	PREVIOUS YEAR AVERAGE HOMESTEAD RESIDENCE MARKET VALUE		532,085
	PREVIOUS YEAR AVERAGE HOMESTEAD RESIDENCE TAXABLE VALUE		404,099
	CURRENT AVERAGE HOMESTEAD RESIDENCE MARKET VALUE		528,986
	CURRENT AVERAGE HOMESTEAD RESIDENCE TAXABLE VALUE		418,918
	PREVIOUS YEAR MEDIAN HOMESTEAD RESIDENCE MARKET VALUE		507,950
	PREVIOUS YEAR MEDIAN HOMESTEAD RESIDENCE TAXABLE VALUE		393,184
	CURRENT MEDIAN HOMESTEAD RESIDENCE MARKET VALUE		505,000
	CURRENT MEDIAN HOMESTEAD RESIDENCE TAXABLE VALUE		403,184



Dallas County Tax Office
 John R. Ames, PCC, CTA
 Tax Assessor/Collector

2026 Tax Rate Calculation Data

Entity Name: Irving Flood Control III

Preliminary: ☐

Final: ☒

Please complete the following information and return a preliminary draft to [REDACTED] as soon as possible, but no later than June 26, 2026.

The deadline to return the **Final Form** is **July 17, 2026**.

Indicate which type of tax rate worksheet will be used:

☐

Low Tax Rate
Form 50-858

☐

Developing District
Form 50-858

☒

Developed Water District
Form 50-860

☐

Other than School or Water District
Form 50-856

Enter Whole Dollars Only

Form	Description	Entity Response
NRR	Total value of the 2025 captured appraised value in TIF zone (13)	0.00
VAR	Amount of M&O 2025 taxes paid into the TIF fund for reinvestment zone (32B)	\$ 0.00
Contract Rate	Current Year Contract Rate (Not needed if using form 50-856)	0.000000
VAR	2026 anticipated Proposed Rate Maintenance & Operations (M&O)	0.090000
	Debt Service (I & S)	0.000000
	Total anticipated Proposed Tax Rate	0.090000
Schedule A	Unencumbered (unassigned) estimated fund balances for end of fiscal year:	
	Maintenance & Operations (General) fund balance	250,000
	Interest & Sinking (Debt Service) fund balance	
2026 Minimum Debt	Minimum debt payments for the upcoming year:	
	Total of Principal Payments	\$ 0
	Total of Interest Payments	
	Total of Other Payments	
	Total Amount of Debt Payments for 2026 (43A)	\$ 0
	Below are funds that could be used to pay 2025 debt but not required to be used.	
	• Amount of 2026 debt, if any, to be paid by unencumbered funds (43B)	
	• Amount of 2026 debt, if any, to be paid by other sources (43D)	
	Total debt paid by 2026 taxes (Total Amount of Debt Payments minus amount of funds above used to pay debt in 2026) (43E)	\$ 0.00

Pursuant to your Interlocal Agreement, it is essential that your tax rate is adopted by September 23rd, to ensure the 2026 Tax Statements are mailed timely. After the tax rates are adopted, please email a copy of the signed Ordinance to [REDACTED] no later than noon on September 25, 2026.

DALLAS COUNTY
EFFECTIVE TAX RATES PRIOR YEAR REFUNDS

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Program Name : etr prior yr refunds v1.11
Report Date : 07/07/2026 12:51 PM

Request Sequence No. : 744732

Tax Unit : 1305 - IRVING FCD #3

CAN	YEAR	TAX UNIT	REFUND AMT	MO RATE	IS RATE	OT RATE	MO PORTION	IS PORTION	OT PORTION
322553300D0090000	2024	1305	-123.28	0.093500	0.000000	0.000000	-123.28	0.00	0.00
322553500A0220000	2024	1305	-117.81	0.093500	0.000000	0.000000	-117.81	0.00	0.00
322555300A0880000	2024	1305	-95.84	0.093500	0.000000	0.000000	-95.84	0.00	0.00
322635503R0170000	2024	1305	-85.40	0.093500	0.000000	0.000000	-85.40	0.00	0.00
322635503R0180000	2024	1305	-103.04	0.093500	0.000000	0.000000	-103.04	0.00	0.00
322635504R0160000	2024	1305	-86.14	0.093500	0.000000	0.000000	-86.14	0.00	0.00
322635510R0030000	2024	1305	-94.09	0.093500	0.000000	0.000000	-94.09	0.00	0.00
322778400A0010000	2024	1305	-2,706.83	0.093500	0.000000	0.000000	-2,706.83	0.00	0.00
322778800A02R0000	2024	1305	-935.00	0.093500	0.000000	0.000000	-935.00	0.00	0.00
322795900B0170000	2024	1305	-76.96	0.093500	0.000000	0.000000	-76.96	0.00	0.00
322795900B0250000	2024	1305	-81.65	0.093500	0.000000	0.000000	-81.65	0.00	0.00
32435500000000091	2024	1305	-45.28	0.093500	0.000000	0.000000	-45.28	0.00	0.00
32441100000010000	2024	1305	-2,483.21	0.093500	0.000000	0.000000	-2,483.21	0.00	0.00
324622000A0010000	2024	1305	-1,683.00	0.093500	0.000000	0.000000	-1,683.00	0.00	0.00
324697700A0010000	2024	1305	-3,272.50	0.093500	0.000000	0.000000	-3,272.50	0.00	0.00
324698000A0480000	2024	1305	-80.29	0.093500	0.000000	0.000000	-80.29	0.00	0.00
324993200A0040000	2024	1305	-115.24	0.093500	0.000000	0.000000	-115.24	0.00	0.00
324993200A0220000	2024	1305	-121.57	0.093500	0.000000	0.000000	-121.57	0.00	0.00
324993200B0160000	2024	1305	-40.73	0.093500	0.000000	0.000000	-40.73	0.00	0.00
32539200000000637	2024	1305	-65.31	0.093500	0.000000	0.000000	-65.31	0.00	0.00
32544200000010000	2024	1305	-2,786.30	0.093500	0.000000	0.000000	-2,786.30	0.00	0.00
325596200A0270000	2024	1305	-31.82	0.093500	0.000000	0.000000	-31.82	0.00	0.00
325596900B0150000	2024	1305	-66.51	0.093500	0.000000	0.000000	-66.51	0.00	0.00
325597000C0020000	2024	1305	-49.23	0.093500	0.000000	0.000000	-49.23	0.00	0.00
32559720010220000	2024	1305	-94.00	0.093500	0.000000	0.000000	-94.00	0.00	0.00
32559730030470000	2024	1305	-80.17	0.093500	0.000000	0.000000	-80.17	0.00	0.00
325597700A0010000	2024	1305	-1,926.10	0.093500	0.000000	0.000000	-1,926.10	0.00	0.00
32559790000010000	2024	1305	-2,191.79	0.093500	0.000000	0.000000	-2,191.79	0.00	0.00
32559810060150000	2024	1305	-103.12	0.093500	0.000000	0.000000	-103.12	0.00	0.00
325598100708R0000	2024	1305	-96.23	0.093500	0.000000	0.000000	-96.23	0.00	0.00
325598600A0020000	2024	1305	-136.26	0.093500	0.000000	0.000000	-136.26	0.00	0.00
325598600A0160000	2024	1305	-54.48	0.093500	0.000000	0.000000	-54.48	0.00	0.00
325598600A0310000	2024	1305	-126.63	0.093500	0.000000	0.000000	-126.63	0.00	0.00
325598600F0030000	2024	1305	-191.25	0.093500	0.000000	0.000000	-191.25	0.00	0.00
325598700A0200000	2024	1305	-92.15	0.093500	0.000000	0.000000	-92.15	0.00	0.00
325598900C0280000	2024	1305	-149.41	0.093500	0.000000	0.000000	-149.41	0.00	0.00
325648300A0010000	2024	1305	-4,202.83	0.093500	0.000000	0.000000	-4,202.83	0.00	0.00
326040900A0010000	2024	1305	-9,350.00	0.093500	0.000000	0.000000	-9,350.00	0.00	0.00
327248100A0140000	2024	1305	-203.25	0.093500	0.000000	0.000000	-203.25	0.00	0.00
327248100B0010000	2024	1305	-219.21	0.093500	0.000000	0.000000	-219.21	0.00	0.00
327248100D0040000	2024	1305	-226.26	0.093500	0.000000	0.000000	-226.26	0.00	0.00
99L19280500000000	2024	1305	-101.66	0.093500	0.000000	0.000000	-101.66	0.00	0.00

TAX UNIT 1305 TOTALS

-58,319.73

-58,319.73

0.00

0.00

line 16

line 32a

Request Seq: 745383

Run Date: 07/14/2026 12:50:12PM

DALLAS COUNTY TAX OFFICE
EXCESS DEBT SERVICE TAX COLLECTIONS REPORT FOR
JULY 1, 2025 THRU JUNE 30, 2026

excess_debt_rpt.rdf v1.8

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ENTITY: 1305 - IRVING FCD #3

MONTH	YEAR	1 CURRENT COLLECTIONS	2 DELINQUENT COLLECTIONS	3 P&I	4 TOTAL	5 CURRENT I&S (INCLUDES P&I)	6 DELINQUENT I&S (INCLUDES P&I)	7 CURRENT M&O (INCLUDES P&I)	8 DELINQUENT M&O (INCLUDES P&I)	TOTAL
7	2025	0.00	2,227.52	53.27	2,280.79	0.00	0.00	0.00	2,280.79	2,280.79
8	2025	0.00	2,098.32	288.88	2,387.20	0.00	0.00	0.00	2,387.20	2,387.20
9	2025	0.00	2,783.54	509.92	3,293.46	0.00	0.00	0.00	3,293.46	3,293.46
10	2025	61,624.92	404.92	30.74	62,060.58	0.00	0.00	61,624.92	435.66	62,060.58
11	2025	78,746.58	124.34	4.99	78,875.91	0.00	0.00	78,746.58	129.33	78,875.91
12	2025	1,101,018.47	2,041.17	380.07	1,103,439.71	0.00	0.00	1,100,863.51	2,576.20	1,103,439.71
1	2026	1,528,846.43	384.02	41.15	1,529,271.60	0.00	0.00	1,528,846.43	425.17	1,529,271.60
2	2026	462,028.17	29.83	12,490.43	474,548.43	0.00	0.00	474,514.47	33.96	474,548.43
3	2026	29,981.31	1.94	2,176.67	32,159.92	0.00	0.00	32,156.56	3.36	32,159.92
4	2026	11,645.45	153.18	1,058.46	12,857.09	0.00	0.00	12,676.34	180.75	12,857.09
5	2026	9,743.86	1,191.99	1,143.59	12,079.44	0.00	0.00	10,606.65	1,472.79	12,079.44
6	2026	3,519.23	515.61	571.61	4,606.45	0.00	0.00	3,915.12	691.33	4,606.45
TOTAL:		3,287,154.42	11,956.38	18,749.78	3,317,860.58	0.00	0.00	3,303,950.58	13,910.00	3,317,860.58
ADJUSTMENTS:		113,045.64	104,963.82	5,628.93	223,638.39	0.00	0.00	118,621.63	105,016.76	223,638.39
TOTAL NET:		3,174,108.78	-93,007.44	13,120.85	3,094,222.19	0.00	0.00	3,185,328.95	-91,106.76	3,094,222.19
TOTAL COLUMNS 5 & 6:					0.00					

Tax Code 26.012(10)

[Effective January 1, 2020] "Excess collections" means the amount, if any, by which debt taxes collected in the preceding year exceeded the amount anticipated in the preceding year's calculation of the voter-approval tax rate, as certified by the collector under Section 26.04(b).

Tax Year 2026: Unused Increment

			Irving FCD #3
Year 3 (2025) line 64	A	Voter-approval tax rate (Line 69)	0.093488
	B	Unused increment rate (Line 68)	0.003374
	C	Subtract B from A	0.090114
	D	Adopted Tax Rate	0.090000
	E	Subtract D from C	0.000114
	F	2025 Total Taxable Value (Line 61)	-
	G	E * F and / the results by \$100. If the number is less than zero, enter zero	-
Year 2 (2024) line 65	A	Voter-approval tax rate (Line 68)	0.099040
	B	Unused increment rate (Line 67)	0.002050
	C	Subtract B from A	0.096990
	D	Adopted Tax Rate	0.093500
	E	Subtract D from C	0.003490
	F	2024 Total Taxable Value (Line 60)	2,770,637,408
	G	E * F and / the results by \$100. If the number is less than zero, enter zero	96,695.00
Year 1 (2023) line 66	A	Voter-approval tax rate (Line 67)	0.109182
	B	Unused increment rate (Line 66)	0.005648
	C	Subtract B from A	0.103534
	D	Adopted Tax Rate	0.103500
	E	Subtract D from C	0.000034
	F	2023 Total Taxable Value (Line 60)	2,047,571,508
	G	E * F and / the results by \$100. If the number is less than zero, enter zero	696.00
Total Foregone Revenue Amount 67			97,391