

**CITY OF MESQUITE
2015 TAX RATE CALCULATION
July 23, 2015**

DESCRIPTION	VALUE
EFFECTIVE TAX RATE	
1 2014 TOTAL TAXABLE VALUE	5,834,218,804
2 2014 TAXABLE VALUE OF OVER 65 & DISABLED PERSON	276,825,286
3 2014 ADJUSTED TAXABLE VALUE	5,557,393,518
4 2014 TOTAL TAX RATE	0.6400000
5 2014 TAXABLE VALUE LOST DUE TO COURT APPEALS	42,202,550
6 2014 TAXABLE VALUE, ADJUSTED FOR COURT-ORDERED REDUCTIONS	5,599,596,068
7 2014 DEANNEXED PROPERTY	0
8 NEW EXEMPTIONS FOR 2015	16,600,598
9 NEW AG PROPERTY FOR 2015	192,583
10 TOTAL ADJUSTMENTS FOR LOST VALUE	16,793,181
11 2014 ADJUSTED TAXABLE VALUE	5,582,802,887
12 ADJUSTED 2014 TAX LEVY	35,729,938
13 REFUNDS PRECEDING YEARS	272,082
14 TAXES IN TAX INCREMENT FINANCING FOR TAX YEAR 2014	889,546
15 ADJUSTED 2014 TAX LEVY	35,112,475
16 TOTAL TAXABLE VALUE 2015	6,137,368,188
16d 2015 TAX INCREMENT FINANCING	174,806,812
16E TOTAL 2015 VALUE	5,962,561,376
17 TAXABLE VALUE OF PROTESTED TAXES	14,758,869
18 2015 TAXABLE VALUE OF OVER 65 & DISABLED PERSON	294,914,492
19 2015 TOTAL TAXABLE VALUE	5,682,405,753
20 TAXABLE VALUE OF ANNEXED PROPERTY	0
21 NEW CONSTRUCTION 2015	12,483,789
22 TOTAL ADJUSTMENTS TO 2015 TAXABLE VALUE	12,483,789
23 2015 ADJUSTED TAXABLE VALUE	5,669,921,964
24 2015 EFFECTIVE TAX RATE	0.6192762
25 COUNTIES ONLY	
ROLLBACK TAX RATE	
26 2014 MAINTENANCE AND OPERATIONS TAX RATE	0.4622000
27 2014 ADJUSTED TAXABLE VALUE	5,582,802,887
28 2014 MAINTENANCE AND OPERATION TAX LEVY	35,040,541
28b SALES TAX COLLECTED ON MAINTENANCE AND OPERATION IN 2014	10,160,000
28e MAINTENANCE AND OPERATION REFUNDS FOR PRECEDING YEARS	195,590
28g TAXES IN TAX INCREMENT FINANCING	1,118,764
29 2015 ADJUSTED TAXABLE VALUE	5,669,921,964
30 2015 EFFECTIVE MAINTENANCE AND OPERATION TAX RATE	0.6180075
31 2015 ROLLBACK MAINTENANCE AND OPERATION TAX RATE	0.6674481
32 2015 DEBT SERVICE	11,571,124
33 2015 EXCESS DEBT COLLECTIONS	0

34 ADJUSTED 2015 DEBT SERVICE	11,571,124
35 2015 COLLECTION RATE	1.000000
36 2015 DEBT ADJUSTMENT	11,571,124
37 2015 TOTAL TAXABLE VALUE	5,682,405,753
38 2015 DEBT TAX RATE	0.2036307
39 2015 ROLLBACK TAX RATE	0.8710788
40 COUNTIES ONLY	

ADDITIONAL SALES TAX RATE

41 COMPTROLLER'S ESTIMATE OF TAXABLE SALES FOR PREVIOUS QUTERS IF SALES TAX ADOPTED IN AUG. OR NOV. 99, JAN. OR MAY 00	0
42 ESTIMATED SALES TAX REVENUE	10,160,000
43 2015 TOTAL TAXABLE VALUE	5,682,405,753
44 SALES TAX ADJUSTMENT RATE	0.1787975
45 2015 EFFECTIVE RATE, ADJUSTED FOR SALES TAX	0.6192762
46 2015 EFFECTIVE RATE, ADJUSTED FOR SALES TAX	0.6192762
47 2015 ROLLBACK RATE, UNADJUSTED FOR SALES TAX	0.8710788
48 2015 ROLLBACK RATE, ADJUSTED FOR SALES TAX	0.6922813