

**MESQUITE INDEPENDENT SCHOOL DISTRICT
2015 TAX RATE CALCULATION
July 23, 2015**

DESCRIPTION	VALUE
EFFECTIVE TAX RATE	
1 2014 TOTAL TAXABLE VALUE	6,298,779,176
2 2014 TAXABLE VALUE OF OVER 65 & DISABLED PERSON	455,041,105
3 2014 ADJUSTED TAXABLE VALUE	5,843,738,071
4 2014 TOTAL TAX RATE	1.41000
5 2014 TAXABLE VALUE LOST DUE TO COURT APPEALS	42,060,570
6 2014 TAXABLE VALUE, ADJUSTED FOR COURT-ORDERED REDUCTIONS	5,885,798,641
7 2014 DEANNEXED PROPERTY	0
8 NEW EXEMPTIONS FOR 2015	303,992,430
9 NEW AG PROPERTY FOR 2015	192,583
10 TOTAL ADJUSTMENTS FOR LOST VALUE	304,185,013
11 2014 ADJUSTED TAXABLE VALUE	5,581,613,628
12 ADJUSTED 2014 TAX LEVY	78,700,752
13 REFUNDS PRECEDING YEARS	670,582
14 ADJUSTED 2014 TAX LEVY	79,371,334
15 TOTAL TAXABLE VALUE 2015	6,394,122,959
16 TAXABLE VALUE OF PROTESTED TAXES	13,897,809
17 2015 TAXABLE VALUE OF OVER 65 & DISABLED PERSON	398,252,152
18 2015 TOTAL TAXABLE VALUE	6,009,768,616
19 TAXABLE VALUE OF ANNEXED PROPERTY	0
20 NEW CONSTRUCTION 2015	24,786,897
21 TOTAL ADJUSTMENTS TO 2015 TAXABLE VALUE	24,786,897
22 2015 ADJUSTED TAXABLE VALUE	5,984,981,719
23 2015 EFFECTIVE TAX RATE	1.3261751
ROLLBACK TAX RATE	
24 2005 M&O TAX RATE	1.5000000
25 Multiply compressed rate of .6667	1.0000500
26a 2015 ROLLBACK M&O RATE	1.0400500
26b EFFECTIVE RATE - TEA WORKSHEET	
27 2015 DEBT SERVICE	21,776,095
28 2014 EXCESS DEBT COLLECTIONS	0
29 2015 ADJUSTED DEBT	21,776,095
30 2015 COLLECTION RATE	1.00
31 2015 DEBT ADJUSTMENT	21,776,095
32 2015 APPRAISED VALUE OF TIF PROPERTY	174,806,812
33 2015 TOTAL TAXABLE VALUE	5,834,961,804
34 2015 DEBT RATE	0.37
35 2015 ROLLBACK TAX RATE	1.41