

MESQUITE INDEPENDENT SCHOOL DISTRICT
2017 TAX RATE CALCULATION
 July 25, 2017

DESCRIPTION	VALUE
EFFECTIVE TAX RATE	
1 2016 TOTAL TAXABLE VALUE	7,013,699,502
2 2016 TAXABLE VALUE OF OVER 65 & DISABLED PERSON	506,387,808
3 2016 ADJUSTED TAXABLE VALUE	6,507,311,694
4 2016 TOTAL TAX RATE	1.46000
5 2016 TAXABLE VALUE LOST DUE TO COURT APPEALS	47,014,650
6 2016 TAXABLE VALUE, ADJUSTED FOR COURT-ORDERED REDUCTIONS	6,554,326,344
7 2016 DEANNEXED PROPERTY	0
8 NEW EXEMPTIONS FOR 2017	21,544,900
9 NEW AG PROPERTY FOR 2017	0
10 TOTAL ADJUSTMENTS FOR LOST VALUE	21,544,900
11 2016 ADJUSTED TAXABLE VALUE	6,532,781,444
12 ADJUSTED 2016 TAX LEVY	95,378,609
13 REFUNDS PRECEDING YEARS	134,564
14 ADJUSTED 2016 TAX LEVY	95,513,173
15 TOTAL TAXABLE VALUE 2017	7,719,709,248
16 TAXABLE VALUE OF PROTESTED TAXES	67,601,609
17 2017 TAXABLE VALUE OF OVER 65 & DISABLED PERSON	578,426,508
18 2017 TOTAL TAXABLE VALUE	7,208,884,349
19 TAXABLE VALUE OF ANNEXED PROPERTY	0
20 NEW CONSTRUCTION 2017	107,192,417
21 TOTAL ADJUSTMENTS TO 2017 TAXABLE VALUE	107,192,417
22 2017 ADJUSTED TAXABLE VALUE	7,101,691,932
23 2017 EFFECTIVE TAX RATE	1.3449355
24	
ROLLBACK TAX RATE	
25 2005 M&O TAX RATE	1.5000000
26 Multiply compressed rate of .6667	1.0000500
27a 2017 ROLLBACK M&O RATE	1.0400500
27b EFFECTIVE RATE - TEA WORKSHEET	
28 2017 DEBT SERVICE	30,277,314
29 2016 EXCESS DEBT COLLECTIONS	0
30 2017 ADJUSTED DEBT	30,277,314
31 2017 COLLECTION RATE	1.00
32 2017 DEBT ADJUSTMENT	30,277,314
33 2017 TOTAL TAXABLE VALUE	7,208,884,349
34 2017 DEBT RATE	0.42
35 2017 ROLLBACK TAX RATE	1.46