

**CITY OF MESQUITE  
2017 TAX RATE CALCULATION  
July 25, 2017**

DESCRIPTION	VALUE
<b>EFFECTIVE TAX RATE</b>	
1 2016 TOTAL TAXABLE VALUE	6,673,467,839
2 2016 TAXABLE VALUE OF OVER 65 & DISABLED PERSON	381,476,221
3 2016 ADJUSTED TAXABLE VALUE	6,291,991,618
4 2016 TOTAL TAX RATE	0.6870000
5 2016 TAXABLE VALUE LOST DUE TO COURT APPEALS	44,833,060
6 2016 TAXABLE VALUE, ADJUSTED FOR COURT-ORDERED REDUCTIONS	6,336,824,678
7 2016 DEANNEXED PROPERTY	0
8 NEW EXEMPTIONS FOR 2017	17,665,781
9 NEW AG PROPERTY FOR 2017	0
10 TOTAL ADJUSTMENTS FOR LOST VALUE	17,665,781
11 2016 ADJUSTED TAXABLE VALUE	6,319,158,897
12 ADJUSTED 2016 TAX LEVY	43,412,622
13 REFUNDS PRECEDING YEARS	36,679
14 TAXES IN TAX INCREMENT FINANCING FOR TAX YEAR 2016	1,619,472
15 ADJUSTED 2016 TAX LEVY	41,829,828
16 TOTAL TAXABLE VALUE 2017	7,313,706,140
16d 2017 TAX INCREMENT FINANCING	226,041,828
16E TOTAL 2017 VALUE	7,087,664,312
17 TAXABLE VALUE OF PROTESTED TAXES	65,866,380
18 2017 TAXABLE VALUE OF OVER 65 & DISABLED PERSON	443,333,803
19 2017 TOTAL TAXABLE VALUE	6,710,196,889
20 TAXABLE VALUE OF ANNEXED PROPERTY	0
21 NEW CONSTRUCTION 2017	93,941,562
22 TOTAL ADJUSTMENTS TO 2017 TAXABLE VALUE	93,941,562
23 2017 ADJUSTED TAXABLE VALUE	6,616,255,327
24 2017 EFFECTIVE TAX RATE	0.6322281
25 COUNTIES ONLY	
<b>ROLLBACK TAX RATE</b>	
26 2016 MAINTENANCE AND OPERATIONS TAX RATE	0.4554200
27 2016 ADJUSTED TAXABLE VALUE	6,319,158,897
28 2016 MAINTENANCE AND OPERATION TAX LEVY	37,932,752
28b SALES TAX COLLECTED ON MAINTENANCE AND OPERATION IN 2016	10,750,000
28e MAINTENANCE AND OPERATION REFUNDS FOR PRECEDING YEARS	23,511
28g TAXES IN TAX INCREMENT FINANCING	1,619,472
29 2017 ADJUSTED TAXABLE VALUE	6,616,255,327
30 2017 EFFECTIVE MAINTENANCE AND OPERATION TAX RATE	0.5733266
31 2017 ROLLBACK MAINTENANCE AND OPERATION TAX RATE	0.6191927
32 2017 DEBT SERVICE	15,922,149
33 2017 EXCESS DEBT COLLECTIONS	0

34 ADJUSTED 2017 DEBT SERVICE	15,922,149
35 2017 COLLECTION RATE	1.000000
36 2017 DEBT ADJUSTMENT	15,922,149
37 2017 TOTAL TAXABLE VALUE	6,710,196,889
38 2017 DEBT TAX RATE	0.2372829
39 2017 ROLLBACK TAX RATE	0.8564756
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	10,750,000
43 2017 TOTAL TAXABLE VALUE	6,710,196,889
44 SALES TAX ADJUSTMENT RATE	0.1602039
45 2017 EFFECTIVE RATE, ADJUSTED FOR SALES TAX	0.6322281
46 2017 EFFECTIVE RATE, ADJUSTED FOR SALES TAX	0.6322281
47 2017 ROLLBACK RATE, UNADJUSTED FOR SALES TAX	0.8564756
48 2017 ROLLBACK RATE, ADJUSTED FOR SALES TAX	0.6962717