

MESQUITE INDEPENDENT SCHOOL DISTRICT
2018 TAX RATE CALCULATION
 July 25, 2018

DESCRIPTION	VALUE
EFFECTIVE TAX RATE	
1 2017 TOTAL TAXABLE VALUE	7,745,945,675
2 2017 TAXABLE VALUE OF OVER 65 & DISABLED PERSON	610,028,809
3 2017 ADJUSTED TAXABLE VALUE	7,135,916,866
4 2017 TOTAL TAX RATE	1.46000
5 2017 TAXABLE VALUE LOST DUE TO COURT APPEALS	43,345,924
6 2017 TAXABLE VALUE, ADJUSTED FOR COURT-ORDERED REDUCTIONS	7,179,262,790
7 2017 DEANNEXED PROPERTY	0
8 NEW EXEMPTIONS FOR 2018	23,168,895
9 NEW AG PROPERTY FOR 2018	0
10 TOTAL ADJUSTMENTS FOR LOST VALUE	23,168,895
11 2017 ADJUSTED TAXABLE VALUE	7,156,093,895
12 ADJUSTED 2017 TAX LEVY	104,478,971
13 REFUNDS PRECEDING YEARS	155,158
14 ADJUSTED 2017 TAX LEVY	104,634,129
15 TOTAL TAXABLE VALUE 2018	8,558,184,886
16 TAXABLE VALUE OF PROTESTED TAXES	33,986,686
17 2018 TAXABLE VALUE OF OVER 65 & DISABLED PERSON	704,863,349
18 2018 TOTAL TAXABLE VALUE	7,887,308,223
19 TAXABLE VALUE OF ANNEXED PROPERTY	0
20 NEW CONSTRUCTION 2018	94,202,155
21 TOTAL ADJUSTMENTS TO 2018 TAXABLE VALUE	94,202,155
22 2018 ADJUSTED TAXABLE VALUE	7,793,106,068
23 2018 EFFECTIVE TAX RATE	1.3426499
24	
ROLLBACK TAX RATE	
25 2005 M&O TAX RATE	1.5000000
26 Multiply compressed rate of .6667	1.0000500
27a 2018 ROLLBACK M&O RATE	1.0400500
27b EFFECTIVE RATE - TEA WORKSHEET	
28 2018 DEBT SERVICE	37,859,079
29 2017 EXCESS DEBT COLLECTIONS	0
30 2018 ADJUSTED DEBT	37,859,079
31 2018 COLLECTION RATE	1.00
32 2018 DEBT ADJUSTMENT	37,859,079
33 2018 TOTAL TAXABLE VALUE	7,887,308,223
34 2018 DEBT RATE	0.48
35 2018 ROLLBACK TAX RATE	1.52