

EFFECTIVE TAX RATE WORKSHEET FOR 2019

Jurisdiction: 31 GRADY I.S.D. M&O

1. 2018 Total Taxable Value	1,968,439,461
2. 2018 Taxable value of over-65/Disabled Homesteads with tax Ceiling	1,368,910
3. Preliminary 2018 Adjusted tax value	1,967,070,551
4. 2018 Total Tax Rate	1.225 / \$100
5. 2018 TAXABLE VALUE LOST BECAUSE COURT APPEALS OF ARB DECISIONS REDUCED APPRAISED VALUE.	
5A. 2018 Original ARB Value	0
5B. 2018 Values resulting from court decisions	0
5C. 2018 Value Loss	0
6. 2018 Taxable value, adjusted for court ordered reductions	1,967,070,551
7. 2018 Taxable value of property in Territory Deannexed After Jan 1, 2018	0
8. 2018 TAXABLE VALUE LOST BECAUSE PROPERTY FIRST QUALIFIED FOR EXEMPTION IN 2019.	
8A. Absolute Exemptions. Use 2018 Market Value	0
8B. Partial Exemptions. 2019 exemption amount or 2019 percent exemption times 2018 value.	54,020
8C. Value Loss	54,020
9. 2018 TAXABLE VALUE LOST BECAUSE PROPERTY FIRST QUALIFIED FOR AG-APPRAISAL, TIMBER, RECREATIONAL /SCENIC OR PUBLIC ACCESS AIRPORT SPECIAL APPRAISAL	
9A. 2018 Market Value	0
9B. 2019 Productivity Or Special Appraised Value	0
9C. Value Loss	0
10. Total Adjustments For Lost Value	54,020
11. 2018 Adjusted Taxable Value	1,967,016,531
12. 2018 Adjusted Taxes	24,095,952.50
13. Taxes Refunded For Years Preceding Tax Year 2018	10,108.00
14. 2018 Adjusted taxes with refunds	24,106,060.50
15. TOTAL 2019 TAXABLE VALUE ON THE 2019 CERTIFIED APPRAISAL ROLL	
15A. Certified Values only	3,044,771,160
15B. Pollution Control Exemptions	4,303,120
15C. Total 2019 value.	3,040,468,040
16. Total Value of properties under protest or not included in certified appraisal roll	
16A. 2019 Taxable Value of properties under protest.	0
16B. 2019 Value of properties not under protest or included on certified appraisal roll	0
16C. Total value under protest or not certified.	0
17. 2019 Taxable Value or Over 65/Disabled with Ceiling or Other Units enter 0	1,436,110
18. 2019 Total Taxable Value	3,039,031,930
19. 2019 Total Taxable Value of properties annexed after Jan 2018	0
20. 2019 Total Taxable value of new improvements and new personal property	2,023,520
21. Total adjustments to 2019 taxable value	2,023,520
22. 2019 Adjusted Taxable value	3,037,008,410
23. 2019 Effective Tax Rate	0.793743 / \$100

2019 ROLLBACK TAX RATE WORKSHEET

24. 2018 Maintenance And Operations Tax Rate	/ \$100
25. 2019 Maintenance and Operations compressed rate	/ \$100
26. 2019 Rollback maintenance and operation rate.	
26A. Compressed or Rollback M&O Rate + 0.04	
26B. Enter Line 51 from the "State Aid Template" + 0.04	
26C. Enter the lesser of Rate A or Rate B.	/ \$100
27. Debt to be paid with 2019 property taxes and sales tax revenue	
28. 2018 Certified excess debt collection	
29. Adjusted 2019 debt	
30. Certified 2019 anticipated collection Rate Percent	%
31. 2019 Debt adjusted for collection	
32. 2019 captured appraised value of real property in a Tax Increment Financing	

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33. 2019 Total taxable value	
34. 2019 Debt Tax Rate	/ \$100
35. 2019 Rollback Tax Rate	/ \$100

ADDITIONAL ROLLBACK PROTECTION FOR POLLUTION CONTROL

36. Certified expenses from TCEQ	
37. 2019 Total Taxable value	
38. Additional rate for For Pollution Control	/ \$100
39. 2019 Rollback tax rate adjusted for Pollution Control	/ \$100