

EFFECTIVE TAX RATE WORKSHEET FOR 2015

Jurisdiction: 33 Normangee ISD M&O

1. 2014 Total Taxable Value	287,795,460
2. 2014 Taxable value of over-65/Disabled Homesteads with tax Ceiling	38,752,723
3. Preliminary 2014 Adjusted tax value	249,042,737
4. 2014 Total Tax Rate	1.27 / \$100
5. 2014 TAXABLE VALUE LOST BECAUSE COURT APPEALS OF ARB DECISIONS	
REDUCED APPRAISED VALUE.	
5A. 2014 Original ARB Value	0
5B. 2014 Values resulting from court decisions	0
5C. 2014 Value Loss	0
6. 2014 Taxable value, adjusted for court ordered reductions	249,042,737
7. 2014 Taxable value of property in Territory Deannexed After Jan 1, 2014	0
8. 2014 TAXABLE VALUE LOST BECAUSE PROPERTY FIRST QUALIFIED FOR EXEMPTION IN 2015.	
8A. Absolute Exemptions. Use 2014 Market Value	233,534
8B. Partial Exemptions. 2015 exemption amount or 2015 percent exemption times 2014 value.	3,561,994
8C. Value Loss	3,795,528
9. 2014 TAXABLE VALUE LOST BECAUSE PROPERTY FIRST QUALIFIED FOR AG-APPRAISAL, TIMBER, RECREATIONAL /SCENIC OR PUBLIC ACCESS AIRPORT SPECIAL APPRAISAL	
9A. 2014 Market Value	906,896
9B. 2015 Productivity Or Special Appraised Value	0
9C. Value Loss	906,896
10. Total Adjustments For Lost Value	4,702,424
11. 2014 Adjusted Taxable Value	244,340,313
12. 2014 Adjusted Taxes	3,103,121.98
13. Taxes Refunded For Years Proceeding Tax Year 2014	0.00
14. 2014 Adjusted taxes with refunds	3,103,121.98
15. TOTAL 2015 TAXABLE VALUE ON THE 2015 CERTIFIED APPRAISAL ROLL	
15A. Certified Values only	319,001,701
15B. Pollution Control Exemptions	0
15C. Total 2015 value.	319,001,701
16. Total Value of properties under protest or not included in certified appraisal roll	
16A. 2015 Taxable Value of properties under protest.	0
16B. 2015 Value of properties not under protest or included on certified appraisal roll	0
16C. Total value under protest or not certified.	0
17. 2015 Taxable Value or Over 65/Disabled with Ceiling or Other Units enter 0	34,315,704
18. 2015 Total Taxable Value	284,685,997
19. 2015 Total Taxable Value of properties annexed after Jan 2014	0
20. 2015 Total Taxable value of new improvements and new personal property	1,805,728
21. Total adjustments to 2015 taxable value	1,805,728
22. 2015 Adjusted Taxable value	282,880,269
23. 2015 Effective Tax Rate	1.096973 / \$100
2015 ROLLBACK TAX RATE WORKSHEET	
24. 2014 Maintenance And Operations Tax Rate	1.5 / \$100
25. 2015 Maintenance and Operations compressed rate	1.00005 / \$100
26. 2015 Rollback maintenance and operation rate.	
26A. Compressed or Rollback M&O Rate + 0.04	0
26B. Enter Line 51 from the "State Aid Template" + 0.04	0
26C. Enter the lesser of Rate A or Rate B.	0 / \$100
27. Debt to be paid with 2015 property taxes and sales tax revenue	763,410.68
28. 2014 Certified excess debt collection	0.00
29. Adjusted 2015 debt	763,410.68
30. Certified 2015 anticipated collection Rate Percent	95 %
31. 2015 Debt adjusted for collection	803,590.19
32. 2015 captured appraised value of real property in a Tax Increment Financing	

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33. 2015 Total taxable value	284685997
34. 2015 Debt Tax Rate	0.282272 / \$100
35. 2015 Rollback Tax Rate	0.282272 / \$100

ADDITIONAL ROLLBACK PROTECTION FOR POLLUTION CONTROL

36. Certified expenses from TCEQ	0
37. 2015 Total Taxable value	284685997
38. Additional rate for For Pollution Control	0 / \$100
39. 2015 Rollback tax rate adjusted for Pollution Control	0.282272 / \$100