

# Notice of Tax Rates

## Property Tax Rates in City of Magnolia

This notice concerns the 2020 property tax rates for City of Magnolia.

This notice provides information about two tax rates. The no-new-revenue tax rate would impose the same amount of taxes as last year if you compare properties taxed in both years. The voter-approval tax rate is the highest tax rate a taxing unit can adopt without holding an election. In each case, these rates are calculated by dividing the total amount of taxes by the current taxable value with adjustments as required by state law. The rates are given per \$100 of property value.

### This year's no-new-revenue tax rate:

Last year's adjusted taxes <i>(after subtracting taxes on lost property)</i> .....	\$1,069,891
/ This year's adjusted taxable value <i>(after subtracting value of new property)</i> .....	\$236,200,056
= This year's no-new-revenue tax rate .....	\$0.4529/\$100

### Maximum rate unless unit publishes a notice and holds a hearing.

### This year's voter-approval tax rate:

Last year's adjusted operating taxes <i>(after adjusting as required by law)</i> .....	\$411,395
/ This year's adjusted taxable value <i>(after subtracting value of new property)</i> .....	\$236,200,056
= This year's no-new-revenue operating tax rate .....	\$0.1742/\$100
x <i>(1.035 or 1.08, as applicable)</i> = this year's maximum operating rate .....	\$0.1802 /\$100
+ This year's debt rate .....	\$0.2833/\$100
= This year's total voter-approval tax rate .....	\$0.4635/\$100
- Sales tax adjustment rate .....	\$0.0000/\$100
+ The unused increment rate, if applicable .....	\$0.0000/\$100
=Voter-Approval Tax Rate .....	\$0.4635/\$100

### Maximum rate the taxing unit can adopt without an election for voter approval.

### Unencumbered Fund Balances

The following estimated balances will be left in the taxing unit's accounts at the end of the fiscal year. These balances are not encumbered by corresponding debt obligation.

Type of Fund	Balance
2014 General Obligation Refunding Bond	\$101,545
2014 Certificate of Obligation Bond	\$48
2011 State Infrastructure Bank Loan	\$165,677

### Current Year Debt Service

The taxing unit plans to pay the following amounts for long-term debts that are secured by property taxes. These amounts will be paid from property tax revenues *(or additional sales tax revenues, if applicable)*.

Description of Debt	Principal or Contract Payment to be Paid From Property Taxes	Interest to be Paid From Property Taxes	Other Amounts to be Paid	Total Payment
2014 General Obligation Refunding Bond	295,000	139,725	500	435,225
2014 Certificate of Obligation Bond	115,000	174,050	750	289,800
2011 State Infrastructure Bank Loan	140,434	24,864	0	165,298
2017 State Infrastructure Bank Loan	48,437	19,981	0	68,418
2019 Certificate of Obligation Bond	640,000	246,038	750	886,788

Total required for 2020 debt service. . . . .	\$1,845,529
- Amount (if any) paid from funds listed in unencumbered funds . . . . .	\$0
- Amount (if any) paid from other resources . . . . .	\$1,174,000
- Excess collections last year . . . . .	\$0
= Total to be paid from taxes in 2020. . . . .	\$671,529
+ Amount added in anticipation that the taxing unit will collect only 100% of its taxes in 2020 . . . . .	\$0
= Total Debt Levy . . . . .	\$671,529

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This notice contains a summary of the no-new-revenue and voter-approval calculations as  
certified by Tammy McRae, Montgomery County Tax Assessor-Collector on July 29, 2020.  
You can inspect a copy of the full calculations at [www.mctotx.org](http://www.mctotx.org)

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STATE OF TEXAS

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PROPERTY TAX CODE, SECTION 26.01

COUNTY OF MONTGOMERY

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**CERTIFIED ESTIMATE OF 2020 APPRAISAL ROLL FOR**  
***City Of Magnolia***

In accordance with Texas Property Tax Code Section 26.01(a-1), I, Tony Belinoski, Chief Appraiser for the Montgomery Central Appraisal District, certifies the following estimates of value for **City Of Magnolia** according to the Appraisal Roll of the Montgomery Central Appraisal District.

The attached includes, listed separately, the value of properties no longer under protest, the amount of new value as a result of new improvements, newly approved exemptions, newly approved special valuations (agriculture and timber), and, if applicable, any newly annexed property taxable by **City Of Magnolia**.

Also included are properties, if any, which are taxable by **City Of Magnolia** but which remain under protest. Data includes information related to the appraised market value, productivity value (if applicable), and taxable value as contained in Texas Property Tax Code 26.01(c). This data contains the current values, the value of those properties still under protest at previous year's values, and a reasonable estimate of the market value, taxable value that may be assigned at the conclusion of the protest (Presented in spreadsheet format).

The Chief Appraiser is unaware of any properties that are not included in either the Certified Estimated Roll or the Certified Estimated Withheld Roll.



Date: July 23, 2020  
Tony Belinoski, Chief Appraiser  
Montgomery Central Appraisal District

# Assessment Roll Grand Totals Report

MCAD

Tax Year: 2020 As of: Preliminary Table Generated: 7/22/2020 8:56:02 PM

CMA - City Of Magnolia (ARB Approved Totals)

Number of Properties: 1558

## Land Totals

Land - Homesite	(+)	\$27,741,730		
Land - Non Homesite	(+)	\$39,463,904		
Land - Ag Market	(+)	\$4,640,170		
Land - Timber Market	(+)	\$3,503,440		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$75,349,244</b>	<b>(+)</b>	<b>\$75,349,244</b>

## Improvement Totals

Improvements - Homesite	(+)	\$82,172,600		
Improvements - Non Homesite	(+)	\$104,045,760		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$186,218,360</b>	<b>(+)</b>	<b>\$186,218,360</b>

## Other Totals

Personal Property (342)		\$34,441,801	(+)	\$34,441,801
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>	<b>(=)</b>	<b>\$296,009,405</b>		<b>\$296,009,405</b>
<b>Total Market Value 100%</b>	<b>(=)</b>	<b>\$296,185,481</b>		
<b>Total Homestead Cap Adjustment (148)</b>			<b>(-)</b>	<b>\$3,452,863</b>
<b>Total Exempt Property (100)</b>			<b>(-)</b>	<b>\$87,183,549</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$8,143,610		
Ag Use (5)	(-)	\$14,930		
Timber Use (10)	(-)	\$86,460		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$8,042,220</b>	<b>(-)</b>	<b>\$8,042,220</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$197,330,973</b>

## Exemptions

(HS Assd 76,249,867)

(HS) Homestead Local (436)	(+)	\$2,036,470		
(HS) Homestead State (436)	(+)	\$0		
(O65) Over 65 Local (139)	(+)	\$3,189,700		
(O65) Over 65 State (139)	(+)	\$0		
(DP) Disabled Persons Local (12)	(+)	\$0		
(DP) Disabled Persons State (12)	(+)	\$0		
(DV) Disabled Vet (22)	(+)	\$207,000		
(DVX) Disabled Vet 100% (5)	(+)	\$1,076,820		
(AUTO) Lease Vehicles Ex (5)	(+)	\$291,335		
(FP) Freeport (1)	(+)	\$2,320,090		
(HB366) House Bill 366 (18)	(+)	\$3,879		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$9,125,294</b>	<b>(-)</b>	<b>\$9,125,294</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$188,205,679</b>

# Assessment Roll Grand Totals Report

MCAD

Tax Year: 2020 As of: Preliminary Table Generated: 7/22/2020 8:58:02 PM

CMA - City Of Magnolia (Under ARB Review Totals)

Number of Properties: 207

## Land Totals

Land - Homesite	(+)	\$5,310,280		
Land - Non Homesite	(+)	\$12,827,340		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$1,055,020		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$19,192,640</b>	<b>(+)</b>	<b>\$19,192,640</b>

## Improvement Totals

Improvements - Homesite	(+)	\$14,582,600		
Improvements - Non Homesite	(+)	\$23,553,770		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$38,136,370</b>	<b>(+)</b>	<b>\$38,136,370</b>

## Other Totals

Personal Property (8)		\$1,252,077	(+)	\$1,252,077
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>	<b>(=)</b>	<b>\$58,581,087</b>		<b>\$58,581,087</b>
<b>Total Market Value 100%</b>	<b>(=)</b>	<b>\$58,581,087</b>		
<b>Total Homestead Cap Adjustment (34)</b>			(-)	<b>\$868,300</b>
<b>Total Exempt Property (0)</b>			(-)	<b>\$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,055,020		
Ag Use (0)	(-)	\$0		
Timber Use (3)	(-)	\$8,240		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$1,046,780</b>	<b>(-)</b>	<b>\$1,046,780</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$56,665,007</b>

## Exemptions

(HS Assd 10,990,820)

(HS) Homestead Local (51)	(+)	\$255,000		
(HS) Homestead State (51)	(+)	\$0		
(O65) Over 65 Local (18)	(+)	\$450,000		
(O65) Over 65 State (18)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$12,000		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$717,000</b>	<b>(-)</b>	<b>\$717,000</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$55,948,007</b>

# Assessment Roll Grand Totals Report

MCAD

Tax Year: 2019 As of: Supplement 12

CMA - City Of Magnolia (WH at time of Pre-Cert 072320) (ARB Approved Totals)

Number of Properties: 206

## Land Totals

Land - Homesite	(+)	\$5,139,300		
Land - Non Homesite	(+)	\$10,598,690		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$1,579,930		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$17,317,920</b>	<b>(+)</b>	<b>\$17,317,920</b>

## Improvement Totals

Improvements - Homesite	(+)	\$12,566,850		
Improvements - Non Homesite	(+)	\$20,321,050		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$32,886,900</b>	<b>(+)</b>	<b>\$32,886,900</b>

## Other Totals

Personal Property (8)		\$1,329,667	(+)	\$1,329,667
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>	<b>(=)</b>	<b>\$51,534,487</b>		<b>\$51,534,487</b>
<b>Total Market Value 100%</b>	<b>(=)</b>	<b>\$51,534,487</b>		
<b>Total Homestead Cap Adjustment (21)</b>			(-)	<b>\$429,610</b>
<b>Total Exempt Property (1)</b>			(-)	<b>\$21,770</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,579,930		
Ag Use (0)	(-)	\$0		
Timber Use (4)	(-)	\$13,710		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$1,566,220</b>	<b>(-)</b>	<b>\$1,566,220</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$49,516,887</b>

## Exemptions

(HS Assd 10,293,060 )

(HS) Homestead Local (53)	(+)	\$265,000		
(HS) Homestead State (53)	(+)	\$0		
(O65) Over 65 Local (18)	(+)	\$450,000		
(O65) Over 65 State (18)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$715,000</b>	<b>(-)</b>	<b>\$715,000</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$48,801,887</b>

**Certified reasonable estimate of values for properties still under protest for tax year 2020 in accordance with  
Texas Property Tax Code 26.01**

Taxing Unit Code	Taxing Unit Description	Market Value	Net Taxable Before Freeze	Net Taxable After Freeze
CAD	Appraisal District	\$7,841,404,083	\$7,500,748,035	\$7,500,748,035
CCO	City Of Conroe	\$1,153,339,593	\$1,075,383,895	\$984,793,318
CCV	City Of Cleveland	\$1,429,672	\$1,001,101	\$1,001,101
CHO	City Of Houston	\$165,880,570	\$165,482,071	\$165,482,071
CMA	City Of Magnolia	\$55,597,250	\$52,403,485	\$52,403,485
CMO	City of Montgomery	\$47,392,884	\$45,180,798	\$45,180,798
COR	City Of Oak Ridge	\$71,057,763	\$64,062,962	\$64,062,962
CPT	City Of Patton Village	\$7,907,898	\$7,192,457	\$7,192,457
CPV	City of Panorama Vlg	\$33,902,935	\$33,191,818	\$33,191,818
CRF	City of Roman Forest	\$33,762,188	\$32,358,928	\$27,868,999
CSH	City of Shenandoah	\$139,931,665	\$132,294,851	\$132,294,851
CSP	City of Splendora	\$21,659,048	\$20,067,418	\$20,067,418
CST	City of Stagecoach	\$14,608,758	\$13,320,227	\$13,320,227
CWI	City of Willis	\$108,503,647	\$107,257,628	\$107,257,628
CWO	City Of Woodloch	\$1,562,957	\$1,464,680	\$1,464,680
CWT	The Woodlands Township	\$1,248,845,084	\$1,212,372,083	\$1,212,372,083
CWV	City of Woodbranch	\$14,322,460	\$13,185,532	\$13,185,532
D10	Mont Cnty Dd 10	\$47,592,740	\$47,073,315	\$47,073,315
DD6	Mont Cnty Dd 6	\$213,303,608	\$199,736,018	\$199,736,018
F01	Emergency Ser Dist #1	\$700,695,587	\$635,311,967	\$635,311,967
F02	Emergency Ser Dist #2	\$608,521,013	\$568,457,261	\$568,457,261
F03	Emergency Ser Dist #3	\$344,093,867	\$325,309,598	\$325,309,598
F04	Emergency Ser Dist #4	\$273,244,698	\$257,202,153	\$257,202,153
F06	Emergency Ser Dist #6	\$530,176,946	\$495,321,326	\$495,321,326
F07	Emergency Ser Dist #7	\$370,001,229	\$331,173,862	\$331,173,862
F08	Emergency Ser Dist #8	\$968,773,473	\$904,121,614	\$904,121,614
F09	Emergency Ser Dist #9	\$215,679,899	\$183,743,129	\$183,743,129
F10	Emergency Ser Dist #10	\$1,034,423,629	\$952,500,833	\$952,500,833
F14	Emergency Ser Dist #14	\$54,445,958	\$51,951,635	\$51,951,635
FTZ	North Houston Greater Montgomery Co Foreign Trade Zone	\$1,172,545	\$1,172,545	\$1,172,545
GMO	Montgomery Cnty	\$7,829,301,202	\$6,612,446,846	\$6,044,049,506
HM1	Mont Co Hospital	\$7,829,274,122	\$6,653,440,728	\$6,653,440,728
JNH	Lone Star College	\$6,900,779,477	\$6,308,096,422	\$5,812,588,852
M05	MONT CO MUD 105	\$26,435,473	\$25,933,675	\$25,933,675
M06	Mont Co Mud 6	\$86,073,745	\$74,463,908	\$74,463,908
M07	Mont Co Mud 7	\$77,421,501	\$64,466,144	\$64,466,144
M08	Mont Co Mud 8	\$67,453,323	\$64,185,709	\$64,185,709
M09	Mont Co Mud 9	\$74,146,118	\$72,646,915	\$72,646,915
M100	Mont Co MUD 100	\$459,360	\$265,835	\$265,835
M108	Mont Co MUD 108	\$0	\$0	\$0
M11	Mont Co Mud 111	\$4,263,220	\$4,263,220	\$4,263,220
M12	Mont Co Mud 115	\$44,720,856	\$44,086,896	\$44,086,896

# Effective Tax Rate Report

Tax Year: 2020

Taxing Unit: CMA - City Of Magnolia

## NEW EXEMPTIONS:

	COUNT	2019 ABSOLUTE EX VALUES	2020 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	1	\$0	
NEW HS EXEMPTIONS	12		\$50,000
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	10		\$223,960
NEW DP EXEMPTIONS	1		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	1		\$12,000
NEW DVX EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
NEW FRSS EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$285,960
2019 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2020	(=)	\$285,960

## NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	1	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	3	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	0
2019 MARKET	\$0
2020 USE	(-) \$0
VALUE LOST DUE TO AG APPLICATIONS:	(=) \$0 (\$0 Taxable)

## NEW IMPROVEMENTS:

	COUNT	TOTAL APPRAISED VALUE <sup>1</sup>	NEW CURRENT TAXABLE <sup>2</sup>
NEW IMPROVEMENTS	4	\$696,620	\$90,440
RESIDENTIAL	4	\$696,620	\$90,440
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	3	\$1,264,940	\$717,070



RESIDENTIAL	2	\$322,730	\$1,370
COMMERCIAL	1	\$942,210	\$715,700
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TOTALS:		\$1,961,560	\$807,510

2019 TOTAL TAXABLE (EXCLUDES UNDER PROTEST)	\$229,752,167
2019 OA DP FROZEN TAXABLE	\$0
2019 TAX RATE	0.4645
2019 OA DP TAX CEILING	\$0

2020 CERTIFIED TAXABLE	\$188,205,679
2020 TAXABLE UNDER PROTEST	\$55,948,007
2020 OA FROZEN TAXABLE	\$0
2020 DP FROZEN TAXABLE	\$0
2020 TRANSFERRED OA FROZEN TAXABLE	\$0
2020 TRANSFERRED DP FROZEN TAXABLE	\$0
2020 OA FROZEN TAXABLE UNDER PROTEST	\$0
2020 DP FROZEN TAXABLE UNDER PROTEST	\$0
2020 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST	\$0
2020 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST	\$0
2020 APPRAISED VALUE	\$253,995,980
2020 OA DP TAX CEILING	\$0

1. Includes all land and other improvements of properties with new improvement values.
2. Includes only new improvement value.

<b>2019 total taxable value.</b>	<b>1. \$229,752,167</b>
<b>2019 tax ceilings.</b>	<b>2. \$0</b>
<b>2019 total adopted tax rate.</b>	<b>4. 0.464500</b>
a. 2019 M&O tax rate.	a. 0.178400
b. 2019 I&S tax rate.	+b. 0.286100
<b>2019 taxable value of property in territory deannexed after Jan. 1, 2019.</b>	<b>7. \$0</b>
<b>2019 taxable value lost because property first qualified for an exemption in 2020.</b>	<b>8. \$285,960</b>
a. Absolute exemptions.	a. \$0
b. Partial exemptions.	+b. \$285,960
<b>2019 taxable value lost because property first qualified for agricultural appraisal (1 - d or 1 - d - 1), timber appraisal, recreational/ scenic appraisal or public access airport special appraisal in 2020.</b>	<b>9. \$0</b>
a. 2019 market value.	a. \$0
b. 2020 productivity or special appraisal value.	-b. \$0
<b>2020 certified taxable.</b>	<b>\$188,205,679</b>
<b>2020 tax ceilings.</b>	<b>18. \$0</b>
<b>Total 2020 taxable value of properties in territory annexed after Jan.1, 2019.</b>	<b>20. \$0</b>
<b>Total 2020 taxable value of new improvements and new personal property</b>	<b>21. \$807,510</b>
<b>* 2019 Values as of Supplement 12.</b>	

# City of Magnolia

## Comparison of 2019 Values to 2020 Certified Estimated Values

### Market Value

2019 Certified	2020 Certified Estimated	% Increase/Decrease
344,393,409	354,590,492	2.96%

### Taxable Value

2019 Certified	2020 Certified Estimated	% Increase/Decrease
230,783,593	244,153,686	5.79%



### Parcel Comparison

2019 Certified Parcels	2020 Certified Estimated	% Increase/Decrease
1,627	1,765	8.48%

# Taxing Units Other Than School Districts or Water Districts 2020 Tax Rate Calculation Worksheet

Date: 07/29/2020 03:00 PM

2020 City of Magnolia

281-356-2266

Taxing Unit Name

Phone (area code and number)

18111 Buddy Riley Blvd., Magnolia, TX, 77354

www.cityofmagnolia.com

Taxing Unit Address, City, State, ZIP Code

Taxing Unit's Website Address

**GENERAL INFORMATION:** Tax Code Section 26.04(c) requires an officer or employee designated by the governing body to calculate the no-new-revenue (NNR) tax rate and voter-approval tax rate for the taxing unit. These tax rates are expressed in dollars per \$100 of taxable value calculated. The calculation process starts after the chief appraiser delivers to the taxing unit the certified appraisal roll and the estimated values of properties under protest. The designated officer or employee shall certify that the officer or employee has accurately calculated the tax rates and used values shown for the certified appraisal roll or certified estimate. The officer or employee submits the rates to the governing body by Aug. 7 or as soon thereafter as practicable.

School districts do not use this form, but instead use Comptroller For 50-859 *Tax Rate Calculation Worksheet for School Districts*.

Water districts as defined under Water Code Section 49.001(1) should use Comptroller Form 50-858 *Water District Rollback Tax Rate Worksheet*. All other taxing units should use Comptroller Form 50-856 *Tax Rate Calculation, Taxing Units Other Than School Districts*.

The Comptroller's office provides this worksheet to assist taxing units in determining tax rates. The information provided in this worksheet is offered as technical assistance and not legal advice. Taxing units should consult legal counsel for interpretations of law regarding tax rate preparation and adoption.

## STEP 1: No-New-Revenue Tax Rate

The NNR tax rate enables the public to evaluate the relationship between taxes for the prior year and for the current year based on a tax rate that would produce the same amount of taxes (no new taxes) if applied to the same properties that are taxed in both year.

The NNR tax rate for a county is the sum of the NNR tax rates calculated for each type of tax the county levies.

While uncommon, it is possible for a taxing unit to provide an exemption for only maintenance and operation taxes. In this case, the taxing unit will need to calculate the NNR tax rate separately for the maintenance and operations tax and the debt tax, then add the two components together.

Line	No-New-Revenue Rate Activity	Amount/Rate
1.	<b>2019 total taxable value.</b> Enter the amount of 2019 taxable value on the 2019 tax roll today. Include any adjustments since last year's certification; exclude Tax Code Section 25.25(d) one-fourth and one-third over-appraisal corrections from these adjustments. Exclude any property value subject to an appeal under Chapter 42 as of July 25 (will add undisputed value in Line 6). This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (will deduct taxes in Line 17).	\$229,752,167
2.	<b>2019 tax ceilings.</b> Counties, cities and junior college districts. Enter 2019 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in 2019 or a prior year for homeowners age 65 or older or disabled, use this step	\$0
3.	<b>Preliminary 2019 adopted taxable value.</b> Subtract Line 2 from Line 1.	\$229,752,167
4.	<b>2019 total adopted tax rate</b>	\$.464500
5.	<b>2019 taxable value lost because court appeals of ARB decisions reduced 2019 appraised value:</b>	
	A. Original 2019 ARB values:	\$0
	B. 2019 values resulting from final court decisions:	\$0
	C. 2019 value loss. Subtract B from A.[3]	\$0
6.	<b>2019 taxable value subject to appear under Chapter 42, as of July 25.</b>	
	A. 2019 ARB certified value	

Line	No-New-Revenue Rate Activity	Amount/Rate
		0
	<b>B. 2019 disputed value:</b>	0
	<b>C. 2019 undisputed value Subtract B from A</b>	0
7.	<b>2019 Chapter 42-related adjusted values. Add Line 5 and 6</b>	0
8.	<b>2019 taxable value, adjusted for court-ordered reductions. Add Line 3 and Line 7</b>	\$229,752,167
9.	<b>2019 taxable value of property in territory the taxing unit deannexed after Jan. 1, 2019. Enter the 2019 value of property in deannexed territory.[4]</b>	\$0
10.	<b>2019 taxable value lost because property first qualified for an exemption in 2020. If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport, goods-in-transit, temporary disaster exemptions. Note that lowering the amount or percentage of an existing exemption in 2020 does not create a new exemption or reduce taxable value.</b>	
	<b>A. Absolute exemptions. Use 2019 market value:</b>	\$0
	<b>B. Partial exemptions. 2020 exemption amount or 2020 percentage exemption times 2019 value:</b>	\$285,960
	<b>C. Value loss. Add A and B.&lt;sup&gt;6&lt;/sup&gt;</b>	\$285,960
11.	<b>2019 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2020. Use only properties that qualified in 2020 for the first time; do not use properties that qualified in 2019.</b>	
	<b>A. Use 2019 market value:</b>	\$0
	<b>B. 2020 productivity or special appraised value:</b>	\$0
	<b>C. Value loss. Subtract B from A.</b>	\$0
12.	<b>Total adjustments for lost value. Add Lines 9, 10C and 11C.</b>	\$285,960
13.	<b>Adjusted 2019 taxable value. Subtract Line 12 from Line 8</b>	\$229,466,207
14.	<b>Adjusted 2019 taxes. Multiply Line 4 by Line 13 and divide by \$100</b>	\$1,065,870
15.	<b>Taxes refunded for years preceding tax year 2019. Enter the amount of taxes refunded by the district for tax years preceding tax year 2019. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for tax year 2019. This line applies only to tax years preceding tax year 2019. [8]</b>	\$4,021
16.	<b>Taxes in tax increment financing (TIF) for tax year 2019 Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no 2020 captured appraised value in Line 18D, enter 0.[9]</b>	\$0
17.	<b>Adjusted 2019 levy with refunds and TIF adjustment. Add Lines 14, and 15, subtract Line 16.</b>	\$1,069,891
18.	<b>Total 2020 taxable value on the 2020 certified appraisal roll today. This value includes only certified values or certified estimate of values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled.[11]</b>	
	<b>A. Certified values</b>	\$188,205,679
	<b>B. Counties Include railroad rolling stock values certified by the Comptroller's office</b>	\$0
	<b>C. Pollution control and energy storage system exemption Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage system property</b>	\$0
	<b>D. Tax increment financing Deduct the 2020 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the 2020 taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 23 below.[12]</b>	\$0

Line	No-New-Revenue Rate Activity	Amount/Rate
	<b>E. Total 2020 value Add A and B, then subtract C and D</b>	<b>\$188,205,679</b>
19.	<b>Total value of properties under protest or not included on certified appraisal roll. [13]</b>	
	<b>A. 2020 taxable value of properties under protest</b> The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any, or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value under protest [14]	\$48,801,887
	<b>B. 2020 value of properties not under protest or included on certified appraisal roll.</b> The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about but are not included in the appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value of property not on the certified roll.[15]	\$0
	<b>C. Total value under protest or not certified.</b> Add A and B.	\$48,801,887
20.	<b>2020 tax ceilings.</b> Counties, cities and junior colleges enter 2020 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in 2019 or a prior year for homeowners age 65 or older or disabled, use this step.	\$0
21.	<b>2020 total taxable value.</b> Add Lines 18E and 19C. Subtract Line 20C.	\$237,007,566
22.	<b>Total 2020 taxable value of properties in territory annexed after Jan. 1, 2019.</b> Include both real and personal property. Enter the 2020 value of property in territory annexed. [18]	\$0
23.	<b>Total 2020 taxable value of new improvements and new personal property located in new improvements.</b> New means the item was not on the appraisal roll in 2019. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, 2019 and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for 2020. [19]	\$807,510
24.	<b>Total adjustments to the 2020 taxable value.</b> Add Lines 22 and 23.	\$807,510
25.	<b>Adjusted 2020 taxable value.</b> Subtract Line 24 from Line 21.	\$236,200,056
26.	<b>2020 NNR tax rate.</b> Divide Line 17 by Line 25 and multiply by \$100.	\$452900 /\$100
27.	<b>COUNTIES ONLY.</b> Add together the NNR tax rates for each type of tax the county levies. The total is the 2020 county NNR tax rate	\$452900 /\$100

[1]Tex. Tax Code Section

[2]Tex. Tax Code Section

[3]Tex. Tax Code Section

[4]Tex. Tax Code Section

[5]Tex. Tax Code Section

[6]Tex. Tax Code Section

[7]Tex. Tax Code Section

[8]Tex. Tax Code Section

[9]Tex. Tax Code Section

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[11]Tex. Tax Code Section

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[15]Tex. Tax Code Section

[16]Tex. Tax Code Section

[17]Tex. Tax Code Section

[18]Tex. Tax Code Section

[19]Tex. Tax Code Section

[20]Tex. Tax Code Section

[21]Tex. Tax Code Section

**STEP 2: Voter-Approval Tax Rate**

The voter-approval tax rate is the highest tax rate that a taxing unit may adopt without holding an election to seek voter approval of the rate. The voter-approval tax rate is split into two separate rates:

**1. Maintenance and Operations (M&O) Tax Rate:** The M&O portion is the tax rate that is needed to raise the same amount of taxes that the taxing unit levied in the prior year plus the applicable percentage allowed by law. This rate accounts for such things as salaries, utilities and day-to-day operations.

**2. Debt Rate:** The debt rate includes the debt service necessary to pay the taxing unit's debt payments in the coming year. This rate accounts for principal and interest on bonds and other debt secured by property tax revenue.

The voter-approval tax rate for a county is the sum of the voter-approval tax rates calculated for each type of tax the county levies. In most cases the voter-approval tax rate exceeds the no-new-revenue tax rate, but occasionally decreases in a taxing unit's debt service will cause the NNR tax rate to be higher than the voter-approval tax rate.

Line	Voter Approval Tax Rate Activity	Amount/Rate
28.	2019 M&O tax rate. Enter the 2019 M&O tax rate.	\$ .178400
29.	2019 taxable value, adjusted for actual and potential court-ordered adjustments. Enter the amount in Line 8 of the No-New-Revenue Tax Rate Worksheet.	229,752,167
30.	Total 2019 M&O levy. Multiply Line 28 by Line 29 and divide by \$100	409,877
31.	Adjusted 2019 levy for calculating NNR M&O rate. Add Line 31E to Line 30.	411,395
	A. 2019 sales tax specifically to reduce property taxes. For cities, counties and hospital districts, enter the amount of additional sales tax collected and spent on M&O expenses in 2019, if any. Other taxing units, enter 0. Counties must exclude any amount that was spent for economic development grants from the amount of sales tax spent	0
	B. M&O taxes refunded for years preceding tax year 2019. Enter the amount of M&O taxes refunded in the preceding year for taxes before that year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for tax year 2019. This line applies only to tax years preceding tax year 2019	1,518
	C. 2019 taxes in TIF: Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no 2020 captured appraised value in Line 18D, enter 0	0
	D. 2019 transferred function: If discontinuing all of a department, function or activity and transferring it to another taxing unit by written contract, enter the amount spent by the taxing unit discontinuing the function in the 12 months preceding the month of this calculation. If the taxing unit did not operate this function for this 12-month period, use the amount spent in the last full fiscal year in which the taxing unit operated the function. The taxing unit discontinuing the function will subtract this amount in E below. The taxing unit receiving the function will add this amount in E below. Other taxing units enter 0.	0
	E. 2019 M&O levy adjustments. Add A and B, then subtract C. For taxing unit with D, subtract if discontinuing function and add if receiving function	1,518
32.	Adjusted 2020 taxable value. Enter the amount in Line 25 of the No-New-Revenue Tax Rate Worksheet.	236,200,056
33.	2020 NNR M&O rate (unadjusted) Divide Line 31 by Line 32 and multiply by \$100.	0.1742
34.	Rate adjustment for state criminal justice mandate. Enter the rate calculated in C. If not applicable, enter 0.	0.0000
	A. 2020 state criminal justice mandate. Enter the amount spent by a county in the previous 12 months providing for the maintenance and operation cost of keeping inmates in county-paid facilities after they have been sentenced. Do not include any state reimbursement received by the county for the same purpose.	0
	B. 2019 state criminal justice mandate. Enter the amount spent by a county in the 12 months prior to the previous 12 months providing for the maintenance and operation cost of keeping inmates in county-paid facilities after they have been sentenced. Do not include any state reimbursement received by the county for the same purpose. Enter zero if this is the first time the mandate applies	0

Line	Voter Approval Tax Rate Activity	Amount/Rate
	C. Subtract B from A and divide by Line 32 and multiply by \$100	0.0000
35.	Rate adjustment for indigent health care expenditures Enter the rate calculated in C. If not applicable, enter 0	0.0000
	A. 2020 indigent health care expenditures Enter the amount paid by a taxing unit providing for the maintenance and operation cost of providing indigent health care for the period beginning on July 1, 2019 and ending on June 30, 2020, less any state assistance received for the same purpose	0
	B. 2019 indigent health care expenditures Enter the amount paid by a taxing unit providing for the maintenance and operation cost of providing indigent health care for the period beginning on July 1, 2018 and ending on June 30, 2019, less any state assistance received for the same purpose	0
	C. Subtract B from A and divide by Line 32 and multiply by \$100	0.0000
36.	Rate adjustment for county indigent defense compensation Enter the lessor of C and D. If not applicable, enter 0	0.0000
	A. 2020 indigent defense compensation expenditures Enter the amount paid by a county to provide appointed counsel for indigent individuals for the period beginning on July 1, 2019 and ending on June 30, 2020, less any state grants received by the county for the same purpose	0
	B. 2019 indigent defense compensation expenditures Enter the amount paid by a county to provide appointed counsel for indigent individuals for the period beginning on July 1, 2018 and ending on June 30, 2019, less any state grants received by the county for the same purpose	0
	C. Subtract B from A and divide by Line 32 and multiply by \$100	0.0000
	D. Multiply B by 0.05 and divide by Line 32 and multiply by \$100	0.0000
37.	Rate adjustment for county hospital expenditures. Enter the lessor of C and D, if applicable. If not applicable, enter 0.	0
	A. 2020 eligible county hospital expenditures Enter the amount paid by the county or municipality to maintain and operate an eligible county hospital for the period beginning on July 1, 2019 and ending on June 30, 2020	0
	B. 2019 eligible county hospital expenditures Enter the amount paid by the county or municipality to maintain and operate an eligible county hospital for the period beginning on July 1, 2018 and ending on June 30, 2019	0
	C. Subtract B from A and divide by Line 32 and multiply by \$100	0.0000
	D. Multiply B by 0.08 and divide by Line 32 and multiply by \$100	0.0000
38.	Adjusted 2020 NNR M&O rate. Add Lines 33, 34, 35, 36, and 37	0.1742
39.	2020 voter-approval M&O rate. Enter the rate as calculated by the appropriate scenario below. Special Taxing Unit If the taxing unit qualifies as a special taxing unit, multiply Line 38 by 1.08 -or- Other Taxing Unit If the taxing unit does not qualify as a special taxing unit, multiply Line 38 by 1.035. -or- Taxing unit affected by disaster declaration If the taxing unit is located in an area declared as disaster area, the governing body may direct the person calculating the voter-approval rate to calculate in the manner provided for a special taxing unit. The taxing unit shall continue to calculate the voter-approval rate in this manner until the earlier of 1) the second year in which total taxable value on the certified appraisal roll exceeds the total taxable value of the tax year in which the disaster occurred, and 2) the third tax year after the tax year in which the disaster occurred. If the taxing unit qualifies under this scenario, multiply Line 38 by 1.08. [27]	0.1802
40.	Total 2020 debt to be paid with property taxes and additional sales tax revenue. Debt means the interest and principal that will be paid on debts that: (1) are paid by property taxes, (2) are secured by property taxes, (3) are scheduled for payment over a period longer than one year, and (4) are not classified in the taxing unit's budget as M&O expenses.	



Line	Voter Approval Tax Rate Activity	Amount/Rate
	<b>A. Debt</b> also includes contractual payments to other taxing units that have incurred debts on behalf of this taxing unit, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. Enter debt amount	1,845,529
	<b>B. Subtract unencumbered fund amount</b> used to reduce total debt.	0
	<b>C. Subtract certified amount spent from sales tax to reduce debt</b> (enter zero if none)	0
	<b>D. Subtract amount paid</b> from other resource	1,174,000
	<b>E. Adjusted debt</b> Subtract B, C and D from A	671,529
41.	<b>Certified 2019 excess debt collections</b> Enter the amount certified by the collector.	0
42.	<b>Adjusted 2020 debt</b> Subtract Line 41 from Line 40E	671,529
43.	<b>2020 anticipated collection rate.</b> If the anticipated collection rate in A is lower than actual collection rates in B, C and D, enter the lowest collection rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%	100.00
	<b>A. Enter the 2020 anticipated collection rate</b> certified by the collector	100.00
	<b>B. Enter the 2019 actual collection rate</b>	105.40
	<b>C. Enter the 2018 actual collection rate</b>	100.98
	<b>D. Enter the 2017 actual collection rate</b>	99.04
44.	<b>2020 debt adjusted for collections.</b> Divide Line 42 by Line 43.	671,529
45.	<b>2020 total taxable value.</b> Enter the amount on Line 21 of the No-New-Revenue Tax Rate Worksheet.	237,007,566
46.	<b>2020 debt rate</b> Divide Line 44 by Line 45 and multiply by \$100.	0.2833
47.	<b>2020 voter-approval tax rate</b>	0.4635
48.	<b>COUNTIES ONLY</b>	0.4635
<b>STEP 3 NNR Tax Rate and Voter-Approval Tax Rate Adjustments for Additional Sales Tax to Reduce Property Taxes</b>		

Cities, counties and hospital districts may levy a sales tax specifically to reduce property taxes. Local voters by election must approve imposing or abolishing the additional sales tax. If approved, the taxing unit must reduce its NNR and voter-approval tax rates to offset the expected sales tax revenue.

This section should only be completed by a county, city or hospital district that is required to adjust its NNR tax rate and/or voter-approval tax rate because it adopted the additional sales tax.

Line	Additional Sales and Use Tax Worksheet	Amount/Rate
49.	<b>Taxable sales.</b> For taxing units that adopted the sales tax in November 2019 or May 2020, enter the Comptroller's estimate of taxable sales for the previous four quarters. Estimates of taxable sales may be obtained through the Comptroller's Allocation Historical Summary webpage. Taxing units that adopted the sales tax before November 2019, skip this line.	0
50.	<b>Estimated sales tax revenue.</b> Counties exclude any amount that is or will be spent for economic development grants from the amount of estimated sales tax revenue. <b>Taxing units that adopted the sales tax in November 2019 or in May 2020.</b> Multiply the amount on Line 49 by the sales tax rate (.01, .005 or .0025, as applicable) and multiply the result by .95[3] -or- <b>Taxing units that adopted the sales tax before November 2019.</b> Enter the sales tax revenue for the previous four quarters. Do not multiply by .95.	0
51.	<b>2020 total taxable value.</b> Enter the amount from Line 21 of the No-New-Revenue Tax Rate Worksheet.	237,007,566
52.	<b>Sales tax adjustment rate.</b> Divide Line 50 by Line 51 and multiply by \$100.	0.0000
53.	<b>2020 NNR tax rate, unadjusted for sales tax.</b> [35] Enter the rate from Line 26 or 27, as applicable, on the No-New-Revenue Tax Rate Worksheet.	\$452900
54.	<b>2020 NNR tax rate, adjusted for sales tax.</b> Subtract Line 52 from Line 53.	\$452900
55.	<b>2020 voter-approval tax rate, unadjusted for sales tax.</b> [36] Enter the rate from	0.4635

Line	Additional Sales and Use Tax Worksheet	Amount/Rate
	Line 47 or Line 48 as applicable, of the <i>Voter-Approval Tax Rate Worksheet</i>	
56.	<b>2020 voter-approval tax rate, adjusted for sales tax.</b> <b>Subtract Line 52 from Line 55.</b>	0.4635

[37]Tex. Tax Code Section [38]Tex. Tax Code Section

#### STBP 4: Additional Rollback Protection for Pollution Control

A taxing unit may raise its rate for M&O funds used to pay for a facility, device or method for the control of air, water or land pollution. This includes any land, structure, building, installation, excavation, machinery, equipment or device that is used, constructed, acquired or installed wholly or partly to meet or exceed pollution control requirements. The taxing unit's expenses are those necessary to meet the requirements of a permit issued by the Texas Commission on Environmental Quality (TCEQ). The taxing unit must provide the tax assessor with a copy of the TCEQ letter of determination that states the portion of the cost of the installation for pollution control.

This section should only be completed by a taxing unit that uses M&O funds to pay for a facility, device or method for the control of air, water or land pollution.

Line	Activity	Amount/Rate
57.	<b>Certified expenses from the Texas Commission on Environmental Quality (TCEQ).</b> [6] Enter the amount certified in the determination letter from TCEQ. The taxing unit shall provide its tax assessor collector with a copy of the letter.[7]	\$0
58.	<b>2020 total taxable value.</b> Enter the amount from Line 21 of the <i>No-New-Revenue Tax Rate Worksheet</i>	\$237,007,566
59.	<b>Additional rate for pollution control.</b> Divide Line 57 by Line 58 and multiply by \$100.	0.0000
60.	<b>2020 voter-approval tax rate, adjusted for pollution control.</b> Add Line 59 to one of the following lines (as applicable): Line 47, Line 48 (counties) or Line 56 (taxing units with the additional sales tax).	0.4635

[37]Tex. Tax Code Section

[38]Tex. Tax Code Section

#### STEP 5: Voter-Voter-Approval Tax Rate Adjustment for Unused Increment Rate

The unused increment rate is the rate equal to the difference between the adopted tax rate and voter-approval tax rate before the unused increment rate for the prior three years.[39] In a year where a special taxing unit adopts a rate above the voter-approval tax rate by applying any portion of the unused increment rate, the unused increment rate for that year would be zero. Consult with legal counsel to ensure appropriate calculation of the unused increment rate.

For each tax year before 2020, the difference between the adopted tax rate and voter-approval rate is considered zero, therefore the unused increment rate for 2020 is zero.[40]

This section should only be completed by a taxing unit that is a municipality of less than 30,000 or a taxing unit that does not meet the definition of a special taxing unit. [41]

Line	Activity	Amount/Rate
61.	<b>2019 unused increment rate.</b> Subtract the 2019 actual tax rate and the 2019 unused increment rate from the 2019 voter-approval tax rate. If the number is less than zero, enter zero. If the year is prior to 2020, enter zero.	0.0000
62.	<b>2018 unused increment rate.</b> Subtract the 2018 actual tax rate and the 2018 unused increment rate from the 2018 voter-approval tax rate. If the number is less than zero, enter zero. If the year is prior to 2020, enter zero.	0.0000
63.	<b>2017 unused increment rate.</b> Subtract the 2017 actual tax rate and the 2017 unused increment rate from the 2017 voter-approval tax rate. If the number is less than zero, enter zero. If the year is prior to 2020, enter zero.	0.0000
64.	<b>2020 unused increment rate.</b> Add Lines 61, 62 and 63.	0.0000
65.	<b>2020 voter-approval tax rate, adjusted for unused increment rate.</b> Add Line 64 to one of the following lines (as applicable): Line 47, Line 48 (counties), Line 56 (taxing units with the additional sales tax) or Line 60 (taxing units with pollution control).	0.0000

**STEP 6: De Minimis Rate**

The de minimis rate is the rate equal to the sum of the no-new-revenue maintenance and operations rate, the rate that will raise \$500,000, and the current debt rate for a taxing unit. [42]

This section should only be completed by a taxing unit that is a municipality of less than \$0,000 or a taxing unit that does not meet the definition of a special taxing unit. [41]

Line	Activity	Amount/Rate
66.	Adjusted 2020 NMR M&O tax rate. Enter the rate from Line 38 of the <i>Voter-Approval Tax Rate Worksheet</i> .	0.1742
67.	2020 total taxable value. Enter the amount on Line 21 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	237,007,566
68.	Rate necessary to impose \$500,000 in taxes. Divide \$500,000 by Line 67 and multiply by \$100.	0.2109
69.	2020 debt rate. Enter the rate from Line 46 of the <i>Voter-Approval Tax Rate Worksheet</i> .	0.2833
70.	De minimis rate. Add Lines 66, 68 and 69.	0.6684

**STEP 7: Total Tax Rate**

Indicate the applicable total tax rates as calculated above.

No-new-revenue tax rate 0.4529

Voter-Approval Tax Rate 0.4635

De minimis rate 0.6684

**STEP 8: Taxing Unit Representative Name and Signature**

print here Tammy McRae  
Printed Name of Taxing Unit Representative

sign here Tammy McRae  
Taxing Unit Representative

July 29, 2020  
Date