

2020 HES #1 EFFECTIVE TAX RATE

1	2019 TOTAL TAXABLE VALUE		\$166,786,117.00
2	2019 TAX CEILING		\$0.00
3	PRELIMINARY 2019 ADJUSTED TAXABLE VALUE		\$166,786,117.00
4	2019 TAX RATE		0.0918
5	2019 LOST COURT APPEALS		\$0.00
6	2019 ADJUSTED TAXABLE VALUE		\$166,786,117.00
7	NA		
8	2019 LOST TO NEW EXEMPTIONS		\$27,628.00
9	2019 LOST SPECIAL APPRAISAL		\$2,610.00
10	TOTAL ADJUSTMENTS FOR LOST VALUE		\$30,238.00
11	2019 ADJUSTED VALUE		\$166,755,879.00
12	ADJUSTED 2019 TAXES		\$153,081.90
13	TAXES REFUNDED FOR A YEAR PRIOR TO 2019		\$0.00
14	NA		\$0.00
15	ADJUSTED TAXES WITH REFUNDS		\$153,081.90
16	2020 TAXABLE VALUE		\$160,638,777.00
	A	CERTIFIED	\$160,638,777.00
	B	ROLLING STOCK	\$0.00
17	TOTAL VALUE OF PROPERTIES UNDER PROTEST		\$786,422.00
18	2020 TAX CEILING		\$0.00
19	2020 TAXABLE VALUE		\$161,425,199.00
20	NA		
21	TAXABLE VALUE OF NEW PROPERTY		\$63,849.00
22	TOTAL ADJUSTMENTS TO TAXABLE VALUE		\$63,849.00
23	2020 ADJUSTED TAXABLE VALUE		\$161,361,350.00
24	2020 TAX RATE		0.094868999
25	COUNTIES ONLY		0.094868999
26	2019 M & O RATE		0.0918
27	2020 ADJUSTED TAXABLE VALUE		\$166,755,879.00
28	2020 M & O TAXES		\$153,081.90
	A		\$0.00
	B	SALES TAX	\$0.00
	H	ADJUSTED M & O TAXES	\$0.00
29	2020 ADJUSTED TAXABLE VALUE		\$161,361,350.00
30	2020 NO-NEW-REVENUE TAX RATE		0.094868999
31	VOTER-APPROVAL M & O RATE		0.102458519
40	COUNTY VOTER-APPROVAL RATE		0.102458519
41	NA		0
42	SALES TAX REVENUE		\$0.00
43	2020 TAXABLE VALUE		\$161,425,199.00
44	SALES TAX ADJUSTEMENT RATE		0
45	2020 NO-NEW-REVENUE TAX RATE		0.094868999
46	2020 NO-NEW-REVENUE TAX RATE ADJUSTED FOR SALES TAX		0.094868999
47	2020 VOTER-APPROVAL RATE		0.102458519
48	2020 VOTER-APPROVAL RATE ADJUSTED FOR SALES TAX		0.102458519
ESTIMATED TAX LEVY			TAX RATE

