

2020 SIERRA BLANCA ISD EFFECTIVE/ROLLBACK RATE WORKSHEET

1	2019 TOTAL TAXABLE VALUE	\$165,676,300.00
2	2019 TAX CEILINGS	\$479,024.00
3	PRELIMINARY 2019 ADJUSTED TAXABLE VALUE	\$165,197,276.00
4	2019 ADOPTED TAX RATE	0.99
5	2019 TAXABLE VALUE LOST ARB/COURT DECISIONS	\$0.00
6	2019 TAXABLE VALUE REDUCED FOR ADJUSTMENTS	\$165,197,276.00
7	NA	\$0.00
8	2019 TAXABLE VALUE LOST FOR 1ST TIME EXEMPTIONS IN 2019	\$93,696.00
9	2019 TAXABLE VALUE LOST FOR 1ST TIME SPECIAL VALUATION	\$0.00
10	TOTAL ADJUSTEMENTS FOR LOST VALUE	\$93,696.00
11	2019 ADJUSTED TAXABLE VALUE	\$165,103,580.00
12	ADJUSTED 2019 TAXES	\$1,634,525.44
13	TAXES REFUNDED FOR YEARS PRIOR TO 2019	\$0.00
14	ADJUSTED 2019 TAXES WITH REFUNDS	\$1,634,525.44
15	2020 CERTIFIED VALUE	\$165,428,793.00
16	2020 PROPERTIES UNDER PROTEST	\$392,350.00
17	2020 TAX CEILINGS	\$443,327.00
18	2020 TAXABLE VALUE	\$165,377,816.00
19	NA	\$0.00
20	2020 NEW IMPROVEMENTS	\$169,838.00
21	TOTAL ADJUSTMENTS TO 2019 TAXABLE VALUE	\$169,838.00
22	2020 ADJUSTED TAXABLE VALUE	\$165,207,978.00
23	2020 NO-NEW-REVENUE RATE	0.989374401
25	M & O TAX RATE (1.50)	1.5
26	MULTIPLY LINE 24 TIMES .6667	1.00005
27	2020 NO NEW REVENUE M & O RATE	0.989374401
28	2020 DEBT TO BE PAID WITH TAX REVENUE	\$0.00
29	2020 EXCESS DEBT COLLECTIONS	\$0.00
30	ADJUSTED 2020 DEBT	\$0.00
31	CERTIFIED 2020 ANTICIPATED COLLECTION RATE	1
32	2020 DEBT ADJUSTED FOR COLLECTIONS	\$0.00
33	NA	0
34	2020 TOTAL TAXABLE VALUE	\$165,377,816.00
35	2020 DEBT RATE	\$0.00
36	2020 VOTER-APPROVAL TAX RATE	1.029374401
	ADD .04 TO COMPRESSION RATE IF USED	1.04