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Worksheets

No New Revenue

Voter Approval

Sales Tax Rate

Pollution Control

De Minimis Emergency Unused Rate Increment

Disaster Revenue Worksheet Supplement Rate

Rate Rate value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (adjustment is made by 3,579,710 deducting TIF taxes, as reflected in Line 17).1 2. 2021 tax ceilings. Counties, cities and junior college districts. Enter 2021 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 0 provision in 2021 or a prior year for homeowners age 65 or older or disabled, use this step.<sup>2</sup> 3. \$ 3,579,710 Preliminary 2021 adjusted taxable value. Subtract Line 2 from Line 1. 4. 0.316612 /\$100 s 2021 total adopted tax rate. 5. 2021 taxable value lost because court appeals of ARB decisions reduced 2021 appraised value. A. Original 2021 ARB values: B. 2021 values resulting from final court decisions: 0 s C. 2021 value loss. Subtract B from A.3 6. 2021 taxable value subject to an appeal under Chapter 42, as of July 25. A. 2021 ARB certified value: B. 2021 disputed value: C. 2021 undisputed value. Subtract B from A.3 7. 0 2021 Chapter 42 related adjusted values. Add Line 5C and Line 6C. 8. 3,579,710 2021 taxable value, adjusted for actual and potential court-ordered adjustments. Add Line 3 and Line 7. 9. 2021 taxable value of property in territory the taxing unit deannexed after Jan. 1, 2021. Enter the 2021 value of property in n 10. 2021 taxable value lost because property first qualified for an exemption in 2022. 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. - transit, temporary disaster exemptions. Note that lowering the amount or percentage of an existing exemption in 2022 does not create a new exemption or reduce taxable value. A. Absolute exemptions, Use 2021 market value: B. Partial exemptions. 2022 exemption amount or 2022 percentage exemption times 2021 value: 0 \$ C. Value loss. Add A and B.5 2021 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 2022. Use only properties that qualified in 2022 for the first time; do not use properties that qualified in 2021. 11. A. 2021 market value: 0 B. 2022 productivity or special appraised value: 0 C. Value loss, Subtract B from A.6 12. 0 s Total adjustments for lost value. Add Lines 9, 10C and 11C. 13. 2021 captured value of property in a TIF. Enter the total value of 2021 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which 2021 taxes were deposited into the tax increment fund. If the taxing unit has no captured 0 appraised value in Line 18D, enter 0.8 14. \$ 3.579.710 2021 total value levy. Subtract Line 12 and Line 13 from Line 8. 15. \$ 11,333 Adjusted 2021 taxes. Multiply Line 4 by Line 14 and divide by \$100. 16. Taxes refunded for years preceding tax year 2021. Enter the amount of taxes refunded by the taxing unit for tax years preceding tax year 2021. 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 2021. This line applies only to tax years preceding tax year 2021. 0 17. 11,333 Adjusted 2021 levy with refunds and TIF adjustment. Add Lines 15 and 16.9 18. Total 2022 taxable value on the 2022 certified appraisal roll today. This value includes only certified values or certified estimates 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. 10 3,678,410 A. Certified values: B. Counties: Include railroad rolling stock values certified by the Comptroller's office: 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 0 system property: D. Tax increment financing: Deduct the 2022 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the 2022 taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in 0 3,678,410 E. Total 2022 value. Add A and B, then subtract C and D.

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Exi	-	No New Revenue Rate	Voter Approval Rate	Sales Tax Rate	Pollution Control	Unused Increment Rate	De Minimis Rate	Emergency Revenue Rate	Disaster Worksheet Supplement		
	The chief appraiser appraiser knows ab properties also are reproperties, the chief for the preceding ye exemptions for the appropriate). Enter the C. Total value under the chief for the preceding years are appropriated.	premies from a gives taxing un out, but are not out on the list o appraiser incluar ar and a reaso urrent year. Us the total value of	nater protest of those included in the force of the market nable estimate set the lower moof property not	se taxable pro e appraisal rol at are still unde t value, appra of the market arket, appraise on the certifie	perties that the continuation of the continuat	ppraisarrent. These this list of d exemptions ised value and	ı	\$	0	s	0
20.	2022 tax ceilings. ( homesteads of hom 2021 or a prior year	Counties, cities	and junior coll	leges enter 20 isabled. Other	taxing units	enter O. If your	mesteads with taxing unit add	tax ceilings. Topted the tax of	hese include the ceiling provision in	s	<u> </u>
21.	2022 total taxable	value. Add Line	es 18E and 19	C. Subtract Li	ne 20.					s	3,678,410
22.	Total 2022 taxable value of property in			ory annoxed	after Jan. 1, :	2021. Include	both real and p	ersonal prope	rty. Enter the 2022	\$	0
23.	Total 2022 taxable was not on the appr to existing improver have been brought on which a tax abat	aisal roll in 202 nents may be i nto the taxing	21. An improve ncluded if the a unit after Jan.	ment is a buil- appraised valued, 2021, and b	ding, structure se can be dete	e, fixture or fen ermined. New	ce erected on personal prope	or affixed to la arty in a new in	ind. New additions inprovement must	\$	17,480
24.	Total adjustments	to the 2022 ta	xable value. A	Add Lines 22 a	end 23.					s	17,480
25.	Adjusted 2022 tax	able value. Su	btract Line 24	from Line 21.						\$	3,660,930
26.	2022 NNR tax rate	Divide Line 17	7 by Line 25 ar	nd multiply by	\$100. <sup>18</sup>					ş	0.309566 /\$100
27.	COUNTIES ONLY.	Add together th	ne NNR tax rat	es for each ty	pe of tax the o	county levies.	The total is the	2022 county	NNR tax rate. <sup>21</sup>	\$	0 /\$100

A county, city or hospital district that adopted the additional sales tax in November 2021 or in May 2022 must adjust its no-new-revenue tax rate. The Additional Sales Tax Rate Worksheet sets out this adjustment. Do not forget to complete the Additional Sales Tax Rate Worksheet if the taxing unit adopted the additional sales tax on these dates.

4 Exit

Save Worksheets

No New Revenue Rate

Voter Approval

Sales Tax Rate

Pollution Control

Unused Increment Rate De Minimis Emergency Rate

Revenue Rate

Disaster Worksheet Supplement

	Rate Rate	Rate	Rate	Supplement		3,579,710
	Revenue Tax Rate Worksheet.				\$	3,373,710
30.	Total 2021 M&O Levy Multiply Line 28 by Line	29 and divide by \$100.	,		\$	11,333
31.	Adjusted 2021 levy for calculating NNR M&O	rate.				
1	A. M&O taxes refunded for years preceding taxes refunded in the preceding year for taxes become decisions, Tax Code Section 25.25(b) and payment errors. Do not include refunds for tax y preceding tax year 2021.	efore that year. Types of refunds include (c) corrections and Tax Code Section 31.11	+\$	0		
	B. 2021 taxes in TIF: Enter the amount of taxes reinvestment zone as agreed by the taxing unit appraised value in Line 18D, enter 0.	paid into the tax increment fund for a if the taxing unit has no 2022 captured	-\$	0		
	C. 2021 transferred function: If discontinuing transferring it to another taxing unit by written or unit discontinuing the function in the 12 months the taxing unit did not operate this function for the test full fiscal year in which the taxing unit of discontinuing the function will subtract this amofunction will add this amount in D below. Other:	ontract, enter the amount spent by the taxing preceding the month of this calculation. If his 12-month period, use the amount spent in period the function. The taxing unit unit in D below. The taxing unit receiving the	+/-\$	0		
	D. 2021 M&O Levy Adjustments. Subtract B fi discontinuing function and add if receiving function	rom A. For taxing unit with C, subtract if ion.	\$	0		
	E. Add Line 30 to Line 31D.				\$	11,333
2.	Adjusted 2022 taxable value. Enter the amou	nt in Line 25 of the <i>No-New-Revenue Tax Rate W</i>	orksheet.		\$	3,660,930
33.	2022 NNR M&O rate (unadjusted). Divide Line	31E by Line 32 and multiply by \$100.			\$	0.309566 /\$100
34.	Rate adjustment for state criminal justice m	andate.				
	A. 2022 state criminal justice mandate. Enter previous 12 months providing for the maintenar county-paid facilities after they have been sent reimbursement received by the county for the s	nce and operation cost of keeping inmates in enced. Do not include any state	<b>s</b>	0		
	B. 2021 state criminal justice mandate. Enter months prior to the previous 12 months providing keeping immates in county-paid facilities after the state reimbursement received by the county for first time the mandate applies	ng for the maintenance and operation cost of they have been sentenced. Do not include any	\$	0		
	C. Subtract B from A and divide by Line 32	and multiply by \$100	\$	0		
	D. Enter the rate calculated in C. If not appli				\$	0
35.						
	A. 2022 indigent health care expenditures. E providing for the maintenance and operation of period beginning on July 1, 2021 and ending or received for the same purpose.	inter the amount paid by a taxing unit set of providing indigent health care for the	\$	0		
	B. 2021 indigent health care expenditures. E providing for the maintenance and operation or period beginning on July 1, 2020 and ending or received for the same purpose.	st of providing indigent health care for the	\$	0		
	C. Subtract B from A and divide by Line 32	and multiply by \$100.	\$	0		
	D. Enter the rate calculated in C. If not appli	cablo, enter 0.			\$	0
36.	Rate adjustment for county indigent defens	e compensation. Enter the lesser of C and D. If	not applicable, enter	0.		
	A. 2022 indigent defense compensation exp county to provide appointed counsel for indiger public defender's office under Article 26.044, C beginning on July 1, 2021 and ending on June the county for the same purpose.	nt individuals and fund the operations of a ode of Criminal Procedure for the period	<b>\$</b>	0		
	B. 2021 indigent defense compensation exp county to provide appointed counsel for indige public defender's office under Article 26.044. C beginning on July 1, 2020 and ending on June the county for the same purpose.	nt individuals and fund the operations of a code of Criminal Procedure for the period	\$	0		
	C. Subtract B from A and divide by Line 32	and multiply by 100.	\$	0		
	D. Multiply B by 0.05 and divide by Line 32		\$	0		
	E. Enter the lesser of C and D, if applicable				s	0

1.6

Worksheets

Sales Tax Pollution Unused De Minimis Emergency Disaster No New Voter Fyit Save Rate Worksheet Control Increment Revenue Rate Worksheets Revenue Approval Rate Rate Supplement Rate Rate 0 S C. Subtract B from A and divide by Line 32 and multiply by 100. 0 S D. Multiply B by 0.08 and divide by Line 32 and multiply by \$100. 0 \$ E. Enter the lesser of C and D, if applicable. If not applicable, enter 0. 38. Rate adjustment for defunding municipality. This adjustment only applies to a municipality that is considered to be a defunding municipality for the current tax year under Chapter 109, Local Government Code. Chapter 109, Local Government Code only applies to municipalities with a population of more than 250,000 and includes a written determination by the Office of the Governor. See Tax Code 26 0444 for more information. A. Amount appropriated for public safety in 2021 Enter the amount of money appropriated for public safety in the budget adopted by the municipality for the preceding 0 B. Expenditures for public safety in 2021. Enter the amount of money spent by the 0 municipality for public safety during the preceding fiscal year. C. Subtract B from A and divide by Line 32 and multiply by \$100. 0 /\$100 D. Enter the rate calculated in C. If not applicable, enter 0. s 0.309566 /\$100 Adjusted 2022 NNR M&O rate. Add Lines 33, 34D, 35D, 36E, and 37E. Subtract Line 38D. 40. Adjustment for 2021 sales tax specifically to reduce property values. Cities, counties and hospital districts that collected and spent additional sales tax on M&O expenses in 2021 should complete this line. These entities will deduct the sales tax gain rate for 2022 in Section 3. Other taxing units, enter zero. A. Enter the amount of additional sales tax collected and spent on M&O expenses in 2021, if any. Counties must exclude any amount that was spent for economic development grants from the amount of sales tax spent 0 0 B. Divide Line 40A by Line 32 and multiply by 100. 0.309566 /\$100 C. Add Line 40B to Line 39. 2022 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 40C by 1.08. Other Taxing Unit. If the taxing unit does not qualify as a special taxing unit, multiply Line 40C by 1.035. Are you a special taxing unit? Special taxing units are hospitals, college districts, and any entity with an M&O rate less than 2.5 cents. Entering a proposed M&O rate less than 2.5 cents on the Public Hearing screen will also qualify an entity as a Special 0 ◉ Taxing Unit. Yes 0.320400 /\$100 Voter Approval Rate Adjustment Factor: Disaster Line 41 (D41): 2022 voter-approval M&O rate for taxing unit affected by disaster declaration. If the taxing unit is located in an area declared a disaster area and at least one person is granted an exemption under Tax Code Section 11.35 for property located in the taxing unit, the governing body may direct the person calculating the voter-approval tax rate to calculate in the manner provided for a special taxing unit. The taxing unit shall continue to calculate the voter-approval tax rate in this manner until the earlier of 1) the first 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, or D41 2) the third tax year after the tax year in which the disaster occurred If the taxing unit qualifies under this scenario, multiply Line 40C by 1.08.<sup>27</sup> If the taxing unit does not qualify, do not complete Disaster Line 41 (Line D41). \$ 0 /\$100 Are you responding to a disaster as described above? Yes No 42. Total 2022 debt to be paid with property taxes and additional sales tax revenue. ACT Tip: Please enter your debt information on the debt screen. "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. A. Dobt 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. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here 0 Enter debt amount. 0 **- \$** B. Subtract unencumbered fund amount used to reduce total debt. 0 -\$ C. Subtract certified amount spent from sales tax to reduce debt (enter zero if none) 0 D. Subtract amount paid from other resources. 0 E. Adjusted debt. Subtract B, C and D from A. 43. 0 Certified 2021 excess debt collections. Enter the amount certified by the collector. 44. \$ 0 Adjusted 2022 debt. Subtract Line 43 from Line 42E.

Worksheets A for the fig. (a) the same of the first of th

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Exit	Save	No New	Voter	Sales Tax	Pollution	Unused	De Minimis	Emergency	Disaster
	Worksheets	Revenue	Approval	Rate	Control	Increment	Rate	Revenue	Worksheet
		Rate	Rate			Rate		Rate	Supplement

	Rate Rate	 
	E. 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%	\$ 95.00%
46.	2022 debt adjusted for collections. Divide Line 44 by Line 45E.	\$ 0
47.	2022 total taxable value. Enter the amount on Line 21 of the No-New-Revenue Tax Rate Worksheet.	\$ 3,678,410
48.	2022 debt tax rate. Divide Line 46 by Line 47 and multiply by \$100.	\$ 0 /\$100
49.	2022 voter-approval tax rate. Add Lines 41 and 48.	\$ 0.320400 /\$100
D49.	Disaster Line 49 (D49): 2022 voter-approval tax rate for taxing unit affected by disaster declaration. Complete this line if the taxing unit calculated the voter-approval tax rate in the manner provided for a special taxing unit on Line D41.  Add Line D41 and 48.	\$ 0.000000 /\$100
50.	COUNTIES ONLY. Add together the voter-approval tax rates for each type of tax the county levies. The total is the 2022 county voter-approval tax rate.	\$ O /\$100

A taxing unit that adopted the additional sales tax must complete the lines for the Additional Sales and Use Tax Worksheet. A taxing unit seeking additional protection for pollution control expenses completes the Voter-Approval Rate Adjustment for Pollution Control Worksheet.

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Exit

Save Worksheets

No New Revenue

Voter Sales Tax Approval Rate

Pollution Control

Unused Increment

De Minimis Emergency Rate

Revenue

Disaster Worksheet

Rate Rate Rate Supplement		
sales for the previous four quarters. <sup>20</sup> Estimates of taxable sales may be obtained through the Comptroller's Allocation Historical Summary webpage. Taxing units that adopted the sales tax before November 2021, enter on the sales tax information please click the button labeled "Click here to enter data for the Additional Sales Tax Worksheet" at the top of this screen. Please only include sales tax that has been set aside for the reduction of property taxes. Sales Tax	s	0
Taxing units that adopted the sales tax in November 2021 or in May 2022. Multiply the amount on Line 51 by the sales tax rate (.01, .005 or .0025, as applicable) and multiply the result by .95. <sup>22</sup> - or -		
Taxing units that adopted the sales tax before November 2021. Enter the sales tax revenue for the previous four quarters. Do not multiply by .95.	\$	0
2022 total taxable value. Enter the amount from Line 21 of the No-New-Revenue Tax Rale Worksheet.	\$	3,678,410
Sales tax adjustment rate. Divide Line 52 by Line 53 and multiply by \$100.	\$	O /\$100
	\$	0.309566 /\$100
2022 NNR tax rate, adjusted for sales tax.		
Taxing units that adopted the sales tax in November 2021 or in May 2022. Subtract Line 54 from Line 55. Skip to Line 57 if you adopted the additional sales tax before November 2021.	s	0.309566 /\$100
	\$	0.320400 /\$100
2022 voter-approval tax rate, adjusted for sales tax. Subtract Line 54 from Line 57.	s	0.320400 /\$100
	rate (.01, .005 or .0025, as applicable) and multiply the result by .95. <sup>22</sup> or -  Taxing units that adopted the sales tax before November 2021. Enter the sales tax revenue for the previous four quarters. Do not multiply by .95.  2022 total taxable value. Enter the amount from Line 21 of the <i>No-New-Revenue Tax Rete Worksheet</i> .  Sales tax adjustment rate. Divide Line 52 by Line 53 and multiply by \$100.  2022 NNR tax rate, unadjusted for sales tax. <sup>23</sup> Enter the rate from Line 26 or 27, as applicable, on the <i>No-New-Revenue Tax Rate Worksheet</i> .  2022 NNR tax rate, adjusted for sales tax.  Taxing units that adopted the sales tax in November 2021 or in May 2022. Subtract Line 54 from Line 55. Skip to Line 57 if	sales for the previous four quarters. <sup>20</sup> Estimates of taxable sales may be obtained through the Comptroller's Allocation Historical Summary webpage. Taxing units that adopted the sales tax before November 2021, enter 2021, on the No-New-Revenue Tax Rate Worksheet.  Sales tor the previous four quarters. <sup>20</sup> Sales Tax History.  Sales for the previous four quarters. <sup>20</sup> Sales Tax History.  Sales for the previous four quarters. <sup>20</sup> Sales Tax History.  Sales for the previous four quarters. <sup>20</sup> Sales Tax History.  Sales tax revenue. Counties exclude any amount that is or will be spent for economic development grants from the amount of estimated sales tax revenue. <sup>21</sup> Taxing units that adopted the sales tax in November 2021 or in May 2022. Multiply the amount on Line 51 by the sales tax rate (.01, .005 or .0025, as applicable) and multiply the result by .95. <sup>22</sup> or -  Taxing units that adopted the sales tax before November 2021. Enter the sales tax revenue for the previous four quarters. Do not multiply by .95.  Sales tax adjustment rate. Divide Line 52 by Line 53 and multiply by \$100.  \$  2022 total taxable value. Enter the amount from Line 21 of the No-New-Revenue Tax Rate Worksheet.  \$  \$  \$  2022 NNR tax rate, unadjusted for sales tax.  Taxing units that adopted the sales tax in November 2021 or in May 2022. Subtract Line 54 from Line 55. Skip to Line 57 if you adopted the additional sales tax before November 2021.  \$  \$  \$  2022 NNR tax rate, adjusted for sales tax.  Taxing units that adopted the sales tax in November 2021 or in May 2022. Subtract Line 54 from Line 55. Skip to Line 57 if you adopted the additional sales tax before November 2021.  \$  \$  \$  \$  2022 NNR tax rate, unadjusted for sales tax.  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$

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<sup>20</sup>Tex. Tax Code Section 26.041(d)
21Tex. Tax Code Section 26.041(d)
22Tex. Tax Code Section 26.041(d)
23Tex. Tax Code Section 26.04(c)
24Tex. Tax Code Section 26.04(c)

Disaster Exit Save No New Voter Sales Tax Pollution Unused De Minimis Emergency Worksheet Worksheets Revenue Approval Control Increment Rate Revenue Rate Rate Supplement Rate Rate

	2022 total taxable value. Enter the amount from Line 21 of the No-New-Revenue Tax Rate Worksheet.	\$ 3,678,410
61.	Additional rate for pollution control. Divide Line 59 by Line 60 and multiply by \$100.	\$ 0 /\$100
62.	2022 voter-approval tax rate, adjusted for pollution control. Add Line 61 to one of the following lines (as applicable): Line 49, Line D49 (disaster), Line 50 (counties), or Line 58 (taxing units with the additional sales tax).	\$ 0.320400 /\$100

<sup>&</sup>lt;sup>25</sup>Tex. Tax Code Section 26.045(d) <sup>26</sup>Tex. Tax Code Section 26.045(i)

5 Exit Save

Worksheets

No New Revenue Rate

Voter Approval Rate

Sales Tax Pollution Rate Control

Unused Increment Rate De Minimis Emergency Rate

Revenue Rate

Disaster Worksheet Supplement

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63.	2021 unused increment rate. Subtract the 2021 actual tax rate and the 2021 unused increment rate from the 2021 voter-approval tax rate. If the number is less than zero, enter zero.	\$	<u>O</u> /\$100
64.	2020 unused increment rate. Subtract the 2020 actual tax rate and the 2020 unused increment rate from the 2020 voter-approval tax rate. If the number is less than zero, enter zero.	\$	0 /\$100
65.	2019 unused increment rate. 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 /\$100
66.	2022 unused increment rate. Add Lines 63, 64 and 65.	s	0 /\$100
67.	2022 voter-approval tax rate, adjusted for unused increment rate. Add Line 66 to one of the following lines (as applicable): Line 49, Line D49 (disaster), Line 50 (counties), Line 58 (taxing units with the additional sales tax), or Line 62 (taxing units with pollution control)	\$	0.320400 /\$100

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Exit Save No New Voter Sales Tax Pollution Unused
Worksheets Revenue Approval Rate Control Increment
Rate Rate Rate

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	Worksheets Revenue Approval Rate Control increment Rate  Rate Rate Rate	Rate Supplement	 
68.	Adjusted 2022 NNR M&O tax rate. Enter the rate from Line 39 of the Voter-Approval Tax Rate Worksh	neet	\$ 0.309566 /\$100
69.	2022 total taxable value. Enter the amount on Line 21 of the No-New-Revenue Tax Rate Worksheet	\$ 3,678,410	
70.	Rate necessary to Impose \$500,000 in taxes. Divide \$500,000 by Line 69 and multiply by \$100.	\$ 13.592829 /\$100	
71.	2022 debt rate. Enter the rate from Line 48 of the Voter- Approval Tax Rate Worksheet.	\$ 0 /\$100	
72.	De minimis rate. Add Lines 68, 70 and 71.		\$ 13.902395 /\$100

Disaster

Worksheet

De Minimis Emergency

Rate

Revenue

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Exi				Voter Approval Rate	Sales Tax Rate	Pollution Control	Unused Increment Rate	De Minimis Rate	Emergency Revenue Rate	Disaster Worksheet Supplement			
	line.										T		
	(D41) of the 2 49 or - tf a disaster o Disaster Line Worksheet to an adopted ta from the work - or -	curred prior to 11 (D41) in 20 ecalculate the crate using a sheet.	2021 f 21, com voter-a multiplie	a disaster, er or which the inplete the sep approval tax r er of 1.035 in	axing unit con axing unit con arate Adjuster ate the taxing the year(s) foll 21 voter-appro	oter-approva  tinued to calc  I Voter-Appro  unit would ha  owing the dis  val tax rate w	ulate its voter- val Tax Rate f ve calculated i aster. <sup>48</sup> Enter	approval tax ro or Taxing Units in 2021 if it had the final adjus	a mutupiter of ate using a mu s in Disaster A d generated re ted 2021 vote tax rate or hol	Disaster Line 41 1.035 from Line illiplier of 1.08 on rea Calculation venue based on r-approval tax rate ding an election	\$	0	
75.	Increase in 2	)21 tax rate d	ue to d	isaster. Subt	ract Line 74 fr	om Line 73.					\$	0.316612	
76.	Adjusted 202	1 taxable val	je, Ente	er the amount	in Line 14 of t	he No-New-f	Revenue Tax F	Rate Workshee	t.		\$	3,579,710	
77.	Emergency (	rvenue. Multi	oly Line	75 by Line 7	5 and divide b	<b>y</b> \$100.					\$	11,333	
78.	Adjusted 20	2 taxable val	re. Ente	er the amount	in Line 25 of	he No-New-I	Revenue Tax F	Rate Workshee	et.		\$	3,660,930	
79.	Emergency	evenue rate.	Divide L	ine 77 by Lin	e 78 and multi	ply by \$100.					\$	0	
80.	2022 voter-a 49, Line D49 or Line 67 (ta	disaster), Line	50 (co	unties), Line	58 (taxing unit	nue. Subtract s with the add	Line 79 from litional sales t	one of the follo ax), Line 62 (ta	wing tines (as exing units with	applicable); Line pollution control)	\$	0.320400	

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5 Exit

Save

No New Revenue Rate

Voter Approval Rate

Sales Tax Pollution Control

Unused Do Minimis Increment Rate

Emergency Revenue Rate

Disaster Worksheet Supplement

To do so, the taxing unit must recalculate the voter-approval tax rate the taxing unit would have calculated in 2021 if it had generated revenue based on an adopted tax rate using a multiplier of 1.035 in the year(s) following the disaster. The recalculated 2022 voter-approval tax rate for a taxing unit in a disaster area will be entered on Line 74 of the 2022 Tax Rate Calculation Worksheet.

Rate

This worksheet applies to a taxing unit other than a special taxing unit that:

- · directed the designated officer or employee to calculate the voter-approval tax rate of the taxing unit in the manner provided for a special taxing unit in 2021; and
- 2022 is the first tax year in which the total taxable value of property taxable by the taxing unit as shown on the appraisal roll for the taxing unit submitted by the assessor for the taxing unit to the governing body exceeds the total taxable value of property taxable by the taxing unit on January 1 of the tax year in which the disaster occurred or the disaster occurred in 2021.

Complete Section 1 if the disaster occurred in 2021 and the taxing unit has calculated its voter-approval tax rate using a multiplier of 1.08 since 2021.

Complete Section 2 if the disaster occurred in 2022 and the taxing unit has calculated its voter-approval tax rate using a multiplier of 1.08 since 2022.

Complete Section 3 if the disaster occurred in 2023 and the taxing unit has calculated its voter-approval tax rate using a multiplier of 1.08 since 2023.

Complete Section 4 if the disaster occurred in 2024 and the taxing unit calculated its voter-approval tax rate using a multiplier of 1.08 in 2024.

Section 1: Recalculated 2022 Voter-Approval Tax Rate for a 2021 Disaster

Line	Supplemental Tax Rate Calculation Worksheet		Amount/Rate
1.	Recalculated 2021 voter-approval tax rate. Complete the following steps on the taxing unit's 2021 Tax Rate Calculation Worksheet:		
	A. On Line 41, replace the multiplier used to calculate the 2021 voter-approval M&O rate with 1.035.		
	B. Recalculate the 2021 voter-approval tax rate.		
	Enter the final recalculated voter-approval tax rate from Section 7 of the 2021 Tax Rate Calculation Worksheet.	\$	0
2.	Adjusted 2021 taxable value. Enter the amount from Line 14 on the taxing unit's 2022 Tax Rate Calculation Worksheet	\$	3,579,710
3.	Recalculated adjusted 2021 total levy. Multiply Line 1 by Line 2 and divide by \$100.	\$	0 /\$100
4.	Recalculated 2022 voter-approval tax rate. Complete the following steps on the taxing unit's 2022 Tax Rate Calculation Worksheet:		
	A. On Line 15, replace the original 2021 total levy with the recalculated adjusted 2021 total levy from Line 3 of this worksheet.		
	B. On Line 41, replace the multiplier used to calculate the 2022 voter-approval M&O rate with 1.035.		
	C. Recalculate the 2022 voter-approval tax rate.		
	Enter the final recalculated voter-approval tax rate from Section 7 of the 2022 Tax Rate Calculation Worksheet.	\$	0
5.	Adjusted 2022 taxable value. Enter the amount from Line 14 on the taxing unit's 2023 Tax Rate Calculation Worksheet.	s	0 /\$100
6.	Recalculated adjusted 2022 total levy. Multiply Line 4 by Line 5 and divide by \$100.	\$	0 /\$100
7.	Recalculated 2023 voter-approval tax rate. Complete the following steps on the taxing unit's 2023 Tax Rate Calculation Worksheet:		
	A. On Line 15, replace the original 2022 total levy with the recalculated adjusted 2021 total levy from Line 6 of this worksheet.		
	B. On Line 41, replace the multiplier used to calculate the 2023 voter-approval M&O rate with 1.035.		
	C. Recalculate the 2023 voter-approval tax rate.		
	Enter the final recalculated voter-approval tax rate from Section 7 of the 2023 Tax Rate Calculation Worksheet.	\$	0
8.	Adjusted 2023 taxable value. Enter the amount from Line 14 on the taxing unit's 2024 Tax Rate Calculation Worksheet.	\$	0 /\$100
9.	Recalculated adjusted 2024 total lovy. Multiply Line 7 by Line 8 and divide by \$100.	\$	0 /\$100
10.	Recalculated 2024 voter-approval tax rate. Complete the following steps on the taxing unit's 2024 Tax Rate Calculation Worksheet:		
	A. On Line 15, replace the original 2021 total levy with the recalculated adjusted 2021 total levy from Line 6 of this worksheet.		
	B. On Line 41, replace the multiplier used to calculate the 2023 voter-approval M&O rate with 1.035.		
	C. Recalculate the 2023 voter-approval tax rate.		
	Enter the final recalculated voter-approval tax rate from Section 7 of the 2023 Tax Rate Calculation Worksheet.	\$	0

Section 2: Recalculated 2022 Voter-Approval Tax Rate for a 2022 Disaster

Line	Supplemental Tax Rate Calculation Worksheet	Amount/Rate		
1.	Recalculated 2022 voter-approval tax rate. Complete the following steps on the taxing unit's 2022 Tax Rate Calculation Worksheet:	\$	0	

Sales Tax Pollution Unused De Minimis Emergency Disaster Exit No New Voter Save Rate Revenue Rate Control Increment Worksheet Approval Revenue Worksheets Rate Rate Rate Supplement Recalculated 2023 voter-approval tax rate. Complete the following steps on the taxing unit's 2023 Tax Rate Calculation Worksheet: A. On Line 15, replace the original 2022 total levy with the recalculated adjusted 2022 total levy from Line 3 of this worksheet. B. On Line 41, replace the multiplier used to calculate the 2023 voter-approval M&O rate C. Recalculate the 2023 voter-approval tax rate. 0 Enter the final recalculated voter-approval tax rate from Section 7 of the 2022 Tax Rate Calculation Worksheet. 0 /\$100 Adjusted 2023 taxable value. Enter the amount from Line 14 on the taxing unit's 2024 Tax Rate Calculation Worksheet. s 6. \$ 0.75100 Recalculated adjusted 2023 total levy. Multiply Line 4 by Line 5 and divide by \$100. 7. Recalculated 2024 voter-approval tax rate. Complete the following steps on the taxing unit's 2024 Tax Rate Calculation Worksheet: A. On Line 15, replace the original 2022 total levy with the recalculated adjusted 2022 total levy from Line 6 of this worksheet B. On Line 41, replace the multiplier used to calculate the 2023 voter-approval M&O rate with 1.035. C. Recalculate the 2023 voter-approval tax rate. 0 Enter the final recalculated voter-approval tax rate from Section 7 of the 2024 Tax Rate Calculation Worksheet. Section 3: Recalculated 2023 Voter-Approval Tax Rate for a 2023 Disaster Supplemental Tax Rate Calculation Worksheet Amount/Rate Line Recalculated 2023 voter-approval tax rate. Complete the following steps on the taxing unit's 2023 Tax Rate Calculation Worksheet: A. On Line 41, replace the multiplier used to calculate the 2023 voter-approval M&O rate B. Recalculate the 2023 voter-approval tax rate. 0 \$ Enter the final recalculated voter-approval tax rate from Section 7 of the 2023 Tax Rate Calculation Worksheet. 2. 0 \$ Adjusted 2023 taxable value. Enter the amount from Line 14 on the taxing unit's 2024 Tax Rate Calculation Worksheet 3. 0 /\$100 s Recalculated adjusted 2023 total levy. Multiply Line 1 by Line 2 and divide by \$100. 4. Recalculated 2024 voter-approval tax rate. Complete the following steps on the taxing unit's 2024 Tax Rate Calculation Worksheet: A. On Line 15, replace the original 2023 total levy with the recalculated adjusted 2023 total levy from Line 3 of this worksheet. B. On Line 41, replace the multiplier used to calculate the 2023 voter-approval M&O rate C. Recalculate the 2024 voter-approval tax rate. 0 Enter the final recalculated voter-approval tax rate from Section 7 of the 2024 Tax Rate Calculation Worksheet. Section 4: Recalculated 2024 Voter-Approval Tax Rate for a 2024 Disaster Amount/Rate Supplemental Tax Rate Calculation Worksheet Line Recalculated 2024 voter-approval tax rate. Complete the following steps on the taxing unit's 2024 Tax Rate Calculation Worksheet: A. On Line 41, replace the multiplier used to calculate the 2024 voter-approval M&O rate with 1.035. B. Recalculate the 2024 voter-approval tax rate. 0 Enter the final recalculated voter-approval tax rate from Section 7 of the 2024 Tax Rate Calculation Worksheet.

**Additional Worksheets** 

Worksheets

Debt

Tax Rates & Hearings

Other Notices

Tax Rate Adoption Additional Worksheets

Budget Adoption

Calendar

Frozen Levy

**Tax Rates** 

This year's proposed tax rate:

0.317500

This year's proposed M&O tax

No-New-Revenue Tax Rate:

Voter-Approval Tax Rate (excluding UI rate):

Voter-Approval Tax Rate (including UI rate): 0.309566 0.320400

0.320400

De Minimis Rate:

13.902395

Comparison of Residence Homestead Values

**Preceding Tax Year** 

**Current Tax Year** 

Average residence homestead appraised value:

Average taxable value of a residence homestead:

٥

Homestead exemption amount for the taxing unit:

0

0

al exemptions for persons 65 years of age or older or disabled)

0

0

(excluding special exemptions for persons 65 years of age or older or disal

0

ed) 0

0

Taxes imposed on the average home: Taxes imposed on the average home at no-new-revenue tax rate:

**Contact & Election Information** 

Enter your contact and election information below as needed to complete the Notice of Public Hearing or Notice of Public Meeting.

Name of Governing Body: eg

Commissioner's Court

**Phone Number:** 

Email:

Website:

Name of office responsible for

administering elections:

Date of Election: November 8, 2022

**Voting Hours:** 

**Governing Body Member Voting Results: Proposed Tax Rate** 

Type the Governing Body Members into the appropriate section. Names will be printed in the order they are entered.

For the Proposal

**Against the Proposal** 

**Present and Not Voting** 

**Absent** 

City of Mobeetie Notice of Proposed Tax Rate - 2022 Truth-in-Taxation

5 Exit

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Save

Worksheets

Additional Worksheets

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Additional Worksheets

Worksheets

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**Additional Worksheets** 

Title:

Date Prepared:

Debt

Website for Inspection:

Last Year's Tax Revenue:

Last year's taxable value:

3,579,710 0

Last year's tax rate:

TIF adjustment:

0.316612

Taxes refunded for years preceding 2021:

0

Last year's tax levy:

11,333

This Year's Tax Revenue, Excluding New Property

This year's total taxable value, excluding new property:

3,660,930

This year's proposed tax rate:

0.317500

This year's tax levy:

11,623

This Year's Tax Revenue, Including New Property:

This year's total taxable value:

3,678,410

This year's proposed tax rate:

0.317500

This year's tax levy:

11,679

Last Saved: Mon Aug 08 13:22:06 CDT 2022