

2020 Tax Rate Calculation Worksheet - Form 50-856.xlsx
County General Fund (Aud)

8/5/2020

No-New Revenue Tax Rate Worksheet				Amount/Rate
1	2019 total taxable value	(Enter amount of 2019 taxable value on the 2019 tax roll today)		\$2,959,017,554.00
2	2019 tax ceilings	(Enter 2019 total taxable value of homesteads with tax ceilings)		\$500,679,115.00
3	Preliminary 2019 adjusted taxable value	(Subtract Line 2 from Line 1)		\$2,458,338,439.00
4	2019 total adopted tax rate	(Per \$100)		\$0.42
5	2019 taxable value lost because court appeals of ARB decisions reduced 2019 appraised value			
	A Original 2019 ARB values		\$0.00	
	B 2019 values resulting from final court decisions		\$0.00	
	C 2019 value loss	(Subtract B from A)		\$0.00
6	2019 taxable value subject to an appeal under Chapter 42, as of July 25			
	A 2019 ARB certified value		\$9,857,280.00	
	B 2019 disputed value		\$4,928,640.00	
	C 2019 undisputed value	(Subtract B from A)		\$4,928,640.00
7	2019 Chapter 42 related adjusted values	(Add Line 5 and Line 6)		\$4,928,640.00
8	2019 taxable value, adjusted for court-ordered adjustments	(Add Line 3 and Line 7)		\$2,463,267,079.00
9	2019 taxable value of property in territory the taxing unit deannexed after 1/1/2019			\$0.00
10	2019 taxable value lost because property first qualified for an exemption in 2020			
	A Absolute exemptions	(Use 2019 market value)	\$214,990.00	
	B Partial exemptions	(2020 exemption amount or 2020 percentage exemption time 2019 value)	\$3,063,249.00	
	C Value loss	(Add A and B)		\$3,278,239.00
11	2019 taxable value lost because property first qualified for agricultural appraisal, timber appraisal, recreational/scentic appraisal or public access airport special appraisal in 2020			
	A 2019 market value		\$35,002.00	
	B 2020 productivity or special appraised value		\$950.00	
	C Value loss	(Subtract B from A)		\$34,052.00
12	Total adjustments for lost value	(Add Lines 9, 10C and 11C)		\$3,312,291.00
13	Adjusted 2019 taxable value	(Subtract Line 12 from Line 8)		\$2,459,954,788.00
14	Adjusted 2019 total levy	(Multiply Line 4 by Line 13 and divide by \$100)		\$10,331,810.11
15	Taxes refunded for years preceding tax year 2019	(Enter the amount of taxes refunded by the taxing unit for tax years preceding tax year 2019)		\$17,430.76
16	Taxes in increment financing (TIF) for tax year 2019	(If the taxing unit has no 2020 captured appraised value in Line 18D, enter 0)		
17	Adjusted 2019 levy with refunds and TIF adjustment	(Add Lines 14, and 15, subtract Line 16)		\$10,349,240.87
18	Total 2020 taxable value on the 2020 certified appraisal roll today			
	A Certified values		\$3,196,176,394.00	
	B Counties	(Include railroad rolling stock values certified by the Comptroller's office)	\$4,411,440.00	
	C Pollution control and energy storage system exemption		\$0.00	
	D Tax Increment Financing			
	E Total 2020 value	(Add A and B, then subtract C and D)		\$3,200,587,834.00
19	Total value of properties under protest or not included on certified appraisal roll			
	A 2020 taxable value of properties under protest		\$37,084,856.00	
	B 2020 value of properties not under protest or included on certified appraisal roll		\$0.00	
	C Total value under protest or not certified	(Add A and B)		\$37,084,856.00
20	2020 tax ceilings	(Enter 2020 total taxable value of homesteads with tax ceilings)		\$557,444,052.00
21	2021 total taxable value	(Add Lines 18E and 19C, Subtract Line 20)		\$2,680,228,638.00
22	Total 2020 taxable value of properties in territory annexed after 1/1/2019			\$0.00
23	Total 2020 taxable value of new improvements and new personal property located in new improvements			\$54,935,194.00
24	Total adjustments to the 2020 taxable value	(Add Lines 22 and 23)		\$54,935,194.00
25	Adjusted 2020 taxable value	(Subtract Line 24 from Line 21)		\$2,625,293,444.00
26	2020 NNR tax rate	(Divide Line 17 by Line 25 and multiply by \$100)		\$0.394213
27	COUNTIES ONLY	(Add together the NNR tax rates for each type of tax the county levies. The total is the 2020 county NNR tax rate)		\$0.558235

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Line	Voter-Approval Tax Rate Worksheet		Amount/Rate
28	2019 M&O tax rate	(Enter the 2019 M&O tax rate)	\$0.42
29	2019 taxable value, adjusted for court-ordered adjustments	(Enter the amount in Line 8 of the No-New-Revenue Tax Rate Worksheet)	\$2,463,267,079.00
30	Total 2019 M&O levy	(Multiply Line 28 by Line 29 and divide by \$100)	\$10,345,721.73
31	Adjusted 2019 levy for calculating NNR M&O rate	(Add Line 31F to Line 30)	\$12,388,520.06
A	2019 sales tax specifically to reduce property taxes	(Enter the amount of additional sales tax collected and spent on M&O expenses in 2019, if any)	\$2,025,367.57 Jul 2019-Jun 2020
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)	\$17,430.76 Prior Yr (M&O)
C	2019 junior college levy		
D	2019 taxes in TIF	(If the taxing unit has no 2020 captured appraised value in Line 18D, enter 0)	
E	2019 transferred function	(If discontinuing department, function or activity)	
F	2019 M&O levy adjustments	(Add A, B, and C, then subtract D)	\$2,042,798.33
32	Adjusted 2020 taxable value	(Enter the amount in Line 25 of the No-New-Revenue Tax Rate Worksheet)	\$2,625,293,444.00
33	2020 NNR M&O rate (unadjusted)	(Divide Line 31 by Line 32 and multiply by \$100)	\$0.471891
34	Rate adjustment for state criminal justice mandate	(Enter the rate calculated in C. If N/A, enter 0)	\$0.000000
A	2020 state criminal justice mandate		\$62,484.16
B	2019 state criminal justice mandate	Our calculation was negative, other counties are putting 0 since instructions talked about exceeding the prior year, not being less than prior year.	\$92,575.74
C	Subtract B from A and divide by Line 32 and multiply by \$100		(\$0.001146)
35	Rate adjustment for indigent health care expenditures	(Enter the rate calculated in C. If N/A, enter 0)	\$0.00
A	2020 indigent health care expenditures	(7/1/2019 thru 6/30/2020)	
B	2019 indigent health care expenditures	(7/1/2018 thru 6/30/2019)	
C	Subtract B from A and divide by Line 32 and multiply by \$100		\$0.00
36	Rate adjustment for county indigent defense compensation	(Enter the lessor of C and D. If N/A, enter 0)	\$0.000000
A	2020 indigent defense compensation expenditures	(7/1/2019 thru 6/30/2020)	\$222,758.21
B	2019 indigent defense compensation expenditures	(7/1/2018 thru 6/30/2019)	\$332,812.04
C	Subtract B from A and divide by Line 32 and multiply by \$100	Our calculation was negative, other counties are putting 0 since instructions talked about exceeding the prior year, not being less than prior year.	(\$0.004192)
D	Multiply B by 0.08 and divide by Line 32 and multiply by \$100		\$0.001014
37	Rate adjustment for county hospital expenditures	(Enter the lessor of C and D. If N/A, enter 0)	\$0.00
A	2020 eligible county hospital expenditures	(7/1/2019 thru 6/30/2020)	
B	2019 eligible county hospital expenditures	(7/1/2018 thru 6/30/2019)	
C	Subtract B from A and divide by Line 32 and multiply by \$100		\$0.00
D	Multiply B by 0.08 and divide by Line 32 and multiply by \$100		\$0.00
38	Adjusted 2020 NNR M&O rate	(Add Lines 33, 34, 35, 36 and 37)	\$0.471891
39	2020 voter approval M&O rate	(Multiply Line 38 by 1.035)	\$0.488407
40	Total 2020 debt to be paid with property taxes and additional sales tax revenue		
A	Enter debt amount	(Only to be paid from property tax revenue)	
B	Subtract unencumbered fund amount used to reduce total debt		
C	Subtract certified amount spent from sales tax to reduce debt	(enter zero if none)	
D	Subtract amount paid from other resources		
E	Adjusted debt	(Subtract B, C and D from A)	\$0.00
41	Certified 2019 excess debt collections	(Enter the amount certified by the collector)	
42	Adjusted 2020 debt	(Subtract Line 41 from Line 40E)	\$0.00
43	2020 anticipated collection rate		100.00%
A	Enter the 2020 anticipated collection rate certified by the collector	(If the anticipated collection rate in A is lower than actual collection rate in B, C or D, enter the lowest collection rate from B, C or D. If the anticipated rate in A is higher than at least one of the rates in the prior 3 years, enter the rate from A. Note that the rate can be greater than 100%)	100.00%
B	Enter the 2019 actual collection rate		100.00%
C	Enter the 2018 actual collection rate		100.00%
D	Enter the 2017 actual collection rate		100.00%
44	2020 debt adjusted for collections	(Divide Line 42 by Line 43)	\$0.00
45	2020 total taxable value	(Enter the amount on Line 21 of the No-New-Revenue Tax Rate Worksheet)	\$2,680,228,638.00
46	2020 debt rate	(Divide Line 45 by Line 46 and multiply by \$100)	\$0.00
47	2020 voter-approval tax rate	(Add Lines 39 and 47)	\$0.488407
48	Counties Only (Add together the voter-approval tax rates for each type of tax the county levies. The total is the 2020 county voter-approval tax rate)		\$0.658440

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Line	Additional Sales and Use Tax Worksheet			Amount/Rate
49	Taxable sales	(Taxing units that adopted the sales tax before November 2019, skip this line.)	Effective date was 1/1/1988	\$0.00
50	Estimated sales tax revenue	(Taxing units that adopted the sales tax before November 2019, enter the sales tax revenue for the previous four quarters. Do not multiply by .95)		\$2,025,367.57
51	2020 total taxable value	(Enter the amount from Line 21 of the NNR Tax Rate Worksheet)		\$2,680,228,638.00
52	Sales tax adjustment rate	(Divide Line 51 by Line 52 and multiply by \$100)		\$0.075567
53	2020 NNR tax rate, unadjusted for sales tax	(Enter the rate from Line 26 or 27 on the NNR Tax Rate Worksheet)		\$0.394213
54	2020 NNR tax rate, adjusted for sales tax	(Skip to Line 56 if you adopted the additional sales tax before November 2019)		\$0.000000
55	2020 voter-approval tax rate, unadjusted for sales tax	(Enter the rate from Line 47 or 48 on the Voter-Approval Tax Rate Worksheet)		\$0.488407
56	2020 voter-approval tax rate, adjusted for sales tax	(Subtract Line 53 from Line 56)		\$0.412840
	Counties Only (Add together the voter-approval tax rates for each type of tax the county levies. The total is the 2020 county voter-approval tax rate)			\$0.582873
	Total Tax Rate			Amount/Rate
	No-new-revenue tax rate	As applicable, enter the 2020 NNR tax rate from: Line 26, Line 27 (counties) or Line 54 (adjusted for sales tax)		\$0.558235
		General Fund	\$0.394213	
		Lateral Road	\$0.164022	
	Voter-approval tax rate	As applicable, enter the 2020 voter-approval tax rate from: Line 47, Line 48 (counties) or Line 56 (adjusted for sales tax)		\$0.582873
		General Fund	\$0.412840	
		Lateral Road	\$0.170033	
	My original VATR calculated without the sales tax figures, refunds and negative adjustments for State Criminal Justice and Indigent Defense			
		General Fund	0.40787	
		Lateral Road	0.16986	
			0.57773	
	Amounts received from Cherokee County Appraisal District			
	Amounts provided by Cherokee County Tax Assessor-Collector			
	Amounts provided by Cherokee County Auditor			
	Per conversation with Lee Flowers, CCAD Chief Appraiser, he agrees that we only report the sales tax revenue, criminal justice mandate expenditures and indigent defense expenditures on the General Fund Worksheet as these amounts are only recorded there. None of these items are reported in Lateral Road.			
	Leo Flowers recommended not calculating the De minimis rate because "Voters may petition to hold a tax approval election if the de minimis rate exceeds the voter-approval rate (which ours would) and the adopted rate is equal to or lower than the de minimis rate but higher than the voter-approval rate."			
	Leo Flowers recommended adopting a rate a few ten-thousandths of a cent less than our voter-approval tax rate to avoid any issues that could arise dealing with a petition to have an election.			

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County Lateral Road Fund (Aud)

8/5/2020

Line	No-New-Revenue Tax Rate Worksheet		Amount/Rate
1	2019 total taxable value	(Enter amount of 2019 taxable value on the 2019 tax roll today)	\$2,942,841,418.00
2	2019 tax ceilings	(Enter 2019 total taxable value of homesteads with tax ceilings)	\$500,574,137.00
3	Preliminary 2019 adjusted taxable value	(Subtract Line 2 from Line 1)	\$2,442,267,281.00
4	2019 total adopted tax rate	(Per \$100)	\$0.175
5	2019 taxable value lost because court appeals of ARB decisions reduced 2019 appraised value		
	A Original 2019 ARB values		\$0.00
	B 2019 values resulting from final court decisions		\$0.00
	C 2019 value loss	(Subtract B from A)	\$0.00
6	2019 taxable value subject to an appeal under Chapter 42, as of July 25		
	A 2019 ARB certified value		\$9,857,280.00
	B 2019 disputed value		\$4,928,640.00
	C 2019 undisputed value	(Subtract B from A)	\$4,928,640.00
7	2019 Chapter 42 related adjusted values	(Add Line 5 and Line 6)	\$4,928,640.00
8	2019 taxable value, adjusted for court-ordered adjustments	(Add Line 3 and Line 7)	\$2,447,195,921.00
9	2019 taxable value of property in territory the taxing unit deannexed after 1/1/2019		
10	2019 taxable value lost because property first qualified for an exemption in 2020		
	A Absolute exemptions	(Use 2019 market value)	\$214,990.00
	B Partial exemptions	(2020 exemption amount or 2020 percentage exemption time 2019 value)	\$3,637,558.00
	C Value loss	(Add A and B)	\$3,852,548.00
11	2019 taxable value lost because property first qualified for agricultural appraisal, timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2020		
	A 2019 market value		\$35,002.00
	B 2020 productivity or special appraised value		\$550.00
	C Value loss	(Subtract B from A)	\$34,052.00
12	Total adjustments for lost value	(Add Lines 9, 10C and 11C)	\$3,886,600.00
13	Adjusted 2019 taxable value	(Subtract Line 12 from Line 8)	\$2,443,309,321.00
14	Adjusted 2019 total levy	(Multiply Line 4 by Line 13 and divide by \$100)	\$4,275,791.31
15	Taxes refunded for years preceding tax year 2019	(Enter the amount of taxes refunded by the taxing unit for tax years preceding tax year 2019)	\$4,341.18
16	Taxes in increment financing (TIF) for tax year 2019	(If the taxing unit has no 2020 captured appraised value in Line 18D, enter 0)	
17	Adjusted 2019 levy with refunds and TIF adjustment	(Add Lines 14, and 15, subtract Line 16)	\$4,280,132.49
18	Total 2020 taxable value on the 2020 certified appraisal roll today		
	A Certified values		\$3,180,498,016.00
	B Counties	(Include railroad rolling stock values certified by the Comptroller's office)	\$4,411,440.00
	C Pollution control and energy storage system exemption		\$0.00
	D Tax Increment Financing		
	E Total 2020 value	(Add A and B, then subtract C and D)	\$3,184,909,456.00
19	Total value of properties under protest or not included on certified appraisal roll		
	A 2020 taxable value of properties under protest		\$36,829,856.00
	B 2020 value of properties not under protest or included on certified appraisal roll		\$0.00
	C Total value under protest or not certified	(Add A and B)	\$36,829,856.00
20	2020 tax ceilings	(Enter 2020 total taxable value of homesteads with tax ceilings)	\$557,340,018.00
21	2021 total taxable value	(Add Lines 18E and 19C. Subtract Line 20)	\$2,664,399,294.00
22	Total 2020 taxable value of properties in territory annexed after 1/1/2019		
23	Total 2020 taxable value of new improvements and new personal property located in new improvements		
24	Total adjustments to the 2020 taxable value	(Add Lines 22 and 23)	\$54,910,397.00
25	Adjusted 2020 taxable value	(Subtract Line 24 from Line 21)	\$2,609,488,897.00
26	2020 NNR tax rate	(Divide Line 17 by Line 25 and multiply by \$100)	\$0.164022
27	COUNTIES ONLY	(Add together the NNR tax rates for each type of tax the county levies. The total is the 2020 county NNR tax rate)	\$0.558235

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 County Lateral Road Fund (Aud)

8/5/2020

Line	Voter-Approval Tax Rate Worksheet		Amount/Rate
28	2019 M&O tax rate	(Enter the 2019 M&O tax rate)	\$0.175
29	2019 taxable value, adjusted for court-ordered adjustments	(Enter the amount in Line 8 of the No-New-Revenue Tax Rate Worksheet)	\$2,447,195,921.00
30	Total 2019 M&O levy	(Multiply Line 28 by Line 29 and divide by \$100)	\$4,282,592.86
31	Adjusted 2019 levy for calculating NNR M&O rate	(Add Line 31F to Line 30)	\$4,286,934.04
A	2019 sales tax specifically to reduce property taxes	(Enter the amount of additional sales tax collected and spent on M&O expenses in 2019, if any)	N/A on Lateral Road
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)	\$4,341.18 Prior Yr (M&O)
C	2019 junior college levy		
D	2019 taxes in TIF	(If the taxing unit has no 2020 captured appraised value in Line 18D, enter 0)	
E	2019 transferred function	(If discontinuing department, function or activity)	
F	2019 M&O levy adjustments	(Add A, B, and C, then subtract D)	\$4,341.18
32	Adjusted 2020 taxable value	(Enter the amount in Line 25 of the No-New-Revenue Tax Rate Worksheet)	\$2,609,488,897.00
33	2020 NNR M&O rate (unadjusted)	(Divide Line 31 by Line 32 and multiply by \$100)	\$0.164283
34	Rate adjustment for state criminal justice mandate	(Enter the rate calculated in C. If N/A, enter 0)	\$0.000000
A	2020 state criminal justice mandate		N/A on Lateral Road
B	2019 state criminal justice mandate		N/A on Lateral Road
C	Subtract B from A and divide by Line 32 and multiply by \$100		\$0.000000
35	Rate adjustment for indigent health care expenditures	(Enter the rate calculated in C. If N/A, enter 0)	\$0.00
A	2020 indigent health care expenditures	(7/1/2019 thru 6/30/2020)	
B	2019 indigent health care expenditures	(7/1/2018 thru 6/30/2019)	
C	Subtract B from A and divide by Line 32 and multiply by \$100		\$0.00
36	Rate adjustment for county indigent defense compensation	(Enter the lesser of C and D. If N/A, enter 0)	\$0.000000
A	2020 indigent defense compensation expenditures	(7/1/2019 thru 6/30/2020)	N/A on Lateral Road
B	2019 indigent defense compensation expenditures	(7/1/2018 thru 6/30/2019)	N/A on Lateral Road
C	Subtract B from A and divide by Line 32 and multiply by \$100		\$0.000000
D	Multiply B by 0.08 and divide by Line 32 and multiply by \$100		\$0.000000
37	Rate adjustment for county hospital expenditures	(Enter the lesser of C and D. If N/A, enter 0)	\$0.00
A	2020 eligible county hospital expenditures	(7/1/2019 thru 6/30/2020)	
B	2019 eligible county hospital expenditures	(7/1/2018 thru 6/30/2019)	
C	Subtract B from A and divide by Line 32 and multiply by \$100		\$0.00
D	Multiply B by 0.08 and divide by Line 32 and multiply by \$100		\$0.00
38	Adjusted 2020 NNR M&O rate	(Add Lines 33, 34, 35, 36 and 37)	\$0.164283
39	2020 voter approval M&O rate	(Multiply Line 38 by 1.035)	\$0.170033
40	Total 2020 debt to be paid with property taxes and additional sales tax revenue		
A	Enter debt amount	(Only to be paid from property tax revenue)	
B	Subtract unencumbered fund amount used to reduce total debt		
C	Subtract certified amount spent from sales tax to reduce debt	(enter zero if none)	
D	Subtract amount paid from other resources		
E	Adjusted debt	(Subtract B, C and D from A)	\$0.00
41	Certified 2019 excess debt collections	(Enter the amount certified by the collector)	
42	Adjusted 2020 debt	(Subtract Line 41 from Line 40E)	\$0.00
43	2020 anticipated collection rate	(If the anticipated collection rate in A is lower than actual collection rate in B, C or D, enter the lowest collection rate from B, C or D. If the anticipated rate in A is higher than at least one of the rates in the prior 3 years, enter the rate from A. Note that the rate can be greater than 100%)	100.00%
A	Enter the 2020 anticipated collection rate certified by the collector		100.00%
B	Enter the 2019 actual collection rate		100.00%
C	Enter the 2018 actual collection rate		100.00%
D	Enter the 2017 actual collection rate		100.00%
44	2020 debt adjusted for collections	(Divide Line 42 by Line 43)	\$0.00
45	2020 total taxable value	(Enter the amount on Line 21 of the No-New-Revenue Tax Rate Worksheet)	\$2,664,399,294.00
46	2020 debt rate	(Divide Line 45 by Line 46 and multiply by \$100)	\$0.00
47	2020 voter-approval tax rate	(Add Lines 39 and 47)	\$0.170033
48	Counties Only (Add together the voter-approval tax rates for each type of tax the county levies. The total is the 2020 county voter-approval tax rate)		\$0.658440

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 County Lateral Road Fund (Aud)

8/5/2020

Line	Additional Sales and Use Tax Worksheet		Amount/Rate
49	Taxable sales	(Taxing units that adopted the sales tax before November 2019, skip this line.) Effective date was 1/1/1988	\$0.00
50	Estimated sales tax revenue	(Taxing units that adopted the sales tax before November 2019, enter the sales tax revenue for the previous four quarters. Do not multiply by .95)	\$0.00
51	2020 total taxable value	(Enter the amount from Line 21 of the NNR Tax Rate Worksheet)	\$2,664,399,294.00
52	Sales tax adjustment rate	(Divide Line 51 by Line 52 and multiply by \$100)	\$0.000000
53	2020 NNR tax rate, unadjusted for sales tax	(Enter the rate from Line 26 or 27 on the NNR Tax Rate Worksheet)	\$0.164022
54	2020 NNR tax rate, adjusted for sales tax	(Skip to Line 56 if you adopted the additional sales tax before November 2019)	\$0.000000
55	2020 voter-approval tax rate, unadjusted for sales tax	(Enter the rate from Line 47 or 48 on the Voter-Approval Tax Rate Worksheet)	\$0.170033
56	2020 voter-approval tax rate, adjusted for sales tax	(Subtract Line 53 from Line 56)	\$0.170033
	Counties Only (Add together the voter-approval tax rates for each type of tax the county levies. The total is the 2020 county voter-approval tax rate)		\$0.582873
	My original VATR calculated without the sales tax figures, refunds and negative adjustments for State Criminal Justice and Indigent Defense		
	General Fund	0.40787	
	Lateral Road	0.16986	
		0.57773	
	Amounts received from Cherokee County Appraisal District		
	Amounts provided by Cherokee County Tax Assessor-Collector		
	Amounts provided by Cherokee County Auditor		
	Per conversation with Lee Flowers on 8/5/2020, CCAD Chief Appraiser, he agrees that we only report the sales tax revenue, criminal justice mandate expenditures and indigent defense expenditures on the General Fund Worksheet as these amounts are only recorded there. None of these items are reported in Lateral Road.		
	Lee Flowers recommended not calculating the De minimis rate because "Voters may petition to hold a tax approval election if the de minimis rate exceeds the voter-approval rate (which ours would) and the adopted rate is equal to or lower than the de minimis rate but higher than the voter-approval rate."		
	Lee Flowers recommended adopting a rate a few ten-thousandths of a cent less than our voter-approval tax rate to avoid any issues that could arise dealing with a petition to have an election.		

Line	De Minimis Rate Worksheet	Amount/Rate
67.	2020 total taxable value. Enter the amount on Line 21 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ <u>0</u>
68.	Rate necessary to impose \$500,000 in taxes. Divide \$500,000 by Line 67 and multiply by \$100.	\$ <u>0.00000</u> / _{\$100}
69.	2020 debt rate. Enter the rate from Line 46 of the <i>Voter- Approval Tax Rate Worksheet</i> .	\$ <u>0.00000</u> / _{\$100}
70.	De minimis rate. Add Lines 66, 68 and 69.	\$ <u>0.00000</u> / _{\$100}

SECTION 7: Total Tax Rate

Indicate the applicable total tax rates as calculated above.

No-new-revenue tax rate \$ 0.55823/_{\$100}
 As applicable, enter the 2020 NNR tax rate from: Line 26, Line 27 (counties), or Line 54 (adjusted for sales tax).

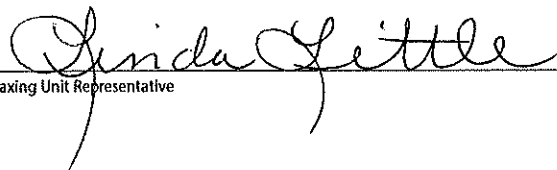
Voter-approval tax rate \$ 0.58287/_{\$100}
 As applicable, enter the 2020 voter-approval tax rate from: Line 47, Line 48 (counties), Line 56 (adjusted for sales tax), Line 60 (adjusted for pollution control), or Line 65 (adjusted for unused increment).

De minimis rate \$ 0.00000/_{\$100}
 If applicable, enter the de minimis rate from Line 70.

SECTION 8: Taxing Unit Representative Name and Signature

Enter the name of the person preparing the tax rate as authorized by the governing body of the taxing unit. By signing below, you certify that you are the designated officer or employee of the taxing unit and have calculated the tax rates in accordance with requirements in Tax Code. ⁴⁴

print here → Linda Little
 Printed Name of Taxing Unit Representative

sign here → 
 Taxing Unit Representative

August 10, 2020
 Date

⁴⁴ Tex. Tax Code § 26.04(c)