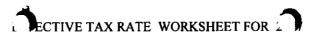


Jurisdiction: 02S City of Sweetwater

1. 2016 Total Taxable Value	462,326,531	
2. COUNTY, CITY, COLLEGE or SCHOOL DISTRICTS: 2016 Taxable value of over-65/Disabled	402,320,331	
Homesteads with tax Ceiling	0	
3. Preliminary 2016 Adjusted tax value	462,326,531	
4. 2016 Total Tax Rate	0.48	/\$100
5. 2016 TAXABLE VALUE LOST BECAUSE COURT APPEALS OF ARB DECISIONS REDUCED APPRAISED VALUE.		
5A. 2016 Original ARB Value	0	
5B. 2016 Values resulting from court decisions	0	
5C. 2016 Value Loss	0	
6. 2016 Taxable value, adjusted for court ordered reductions	462,326,531	
7. 2016 Taxable value of property in Territory Deannexed After Jan 1, 2016	0	
8 2016 TAXABLE VALUE LOST BECAUSE PROPERTY FIRST QUALIFIED FOR EXEMPTION IN		
8A. Absolute Exemptions. Use 2016 Market Value	430,110	
8B. Partial Exemptions. 2017 exemption amount or 2017 percent exemption times 2016 value.	289,500	
<ul> <li>8C. Value Loss</li> <li>9. 2016 TAXABLE VALUE LOST BECAUSE PROPERTY FIRST QUALIFIED FOR AG-APPRAISAL TIMBER, RECREATIONAL /SCENIC OR PUBLIC ACCESS AIRPORT SPECIAL APPRAISAL</li> </ul>	719,610 L,	
9A. 2016 Market Value	0	
9B. 2017 Productivity Or Special Appraised Value	0	
9C. Value Loss	0	
10. Total Adjustments For Lost Value	719,610	
11. 2016 Adjusted Taxable Value	461,606,921	
12. 2016 Adjusted Taxes	2,215,713.22	
13. Taxes Refunded For Years Proceeding Tax Year 2016	0.00	
14. Taxes in tax increment financing for tax year 2016	0.00	
15. 2016 Adjusted taxes with refunds	2,215,713.22	
16. TOTAL 2017 TAXABLE VALUE ON THE 2017 CERTIFIED APPRAISAL ROLL		
16A. Certified Values only	445,107,990	
16B. Counties: railroad rolling stock	0	
16C. Pollution Control Exemptions	0	
16D. Tax Increment Financing	0	
16E. Total 2017 value.	445,107,990	
17. Total Value of properties under protest or not included in certified appraisal roll		
17A. 2017 Taxable Value of properties under protest.	1,958,000	
17B. 2017 Value of properties not under protest or included on certified appraisal roll	0	
17C. Total value under protest or not certified.  18. COUNTY, CITY, COLLEGE or SCHOOL DISTRICTS: 2017 Taxable Value or Over 65/Disabled	1,958,000 0	
with Ceiling or Other Units enter 0	447.065.000	
19. 2017 Total Taxable Value	447,065,990	
<ul><li>20. 2017 Total Taxable Value of properties annexed after Jan 2016</li><li>21. 2017 Total Taxable value of new improvements and new personal property</li></ul>	0 1,628,300	
22. Total adjustments to 2017 taxable value	1,628,300	
23. 2017 Adjusted Taxable value	445,437,690	
24. 2017 Effective Tax Rate	0.497423	/\$100
25. Counties Only: Total of All 2017 Effective Tax Rate	01177125	/\$100
2017 ROLLBACK TAX RATE WORKSHEET		-
26. 2016 Maintenance And Operations Tax Rate	· ·	/ \$100
27. 2016 Adjusted Taxable Value	461,606,921	
28. 2016 Maintenance And Operations Taxes 28A. Multiply Line 26 by Line 27 and Divide By 100	2215712	
28B. Additional Sales Tax	2,215,713 891,437	
28C. Counties: state criminal justice mandate	0	
28D. Transferring Function	0	
28E. Taxes Refunded For Years Preceeding 2016	0	

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City of Sweetwater Jurisdiction: 02S

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28F. Enhanced indigent health expenditure	0
28G. Taxes in TIF	0
28H. Adjusted M&O Taxes	3,107,150
29. 2017 ADJUSTED TAXABLE VALUE	445,437,690
30. 2017 Effective Rollback Maintenance And Operations Rate	0.697549 /\$100
31. 2017 Rollback Maintenance And Operations Rate	0.753352 /\$100
32. Debt to be paid with 2017 property taxes and sales tax revenue	0.00
33. 2016 Certified excess debt collection	0.00
34. Adjusted 2017 debt	0.00
35. Certified 2017 anticipated collection Rate Percent	94 %
36, 2017 Debt adjusted for collection	0.00
37. 2017 Total taxable value	447,065,990
38. 2017 Debt Tax Rate	0 /\$100
39. 2017 Rollback Tax Rate	0.753352 / \$100
40. Counties Only: 2017 Rollback tax rate	0 /\$100
ADDITIONAL SALES TAX WORKSHEET	
41. Comptroller's Estimated Taxable Sales for four quarters if Unit adopted Late	0
42. Estimated sales tax revenue for previous 4 quarters.	891437
43. 2017 Total Taxable value	447,065,990
44. Sales tax adjustment rate	0.199397 /\$100
45. 2017 Effective Tax Rate, unadjusted For Sales Tax	0.497423 / \$100
46. 2017 Effective Tax Rate adjusted For Sales Tax	0.497423 / \$100
47. 2017 Rollback Tax Rate, unadjusted For Sales Tax	0.753352 /\$100
48. 2017 Rollback tax rate adjusted for sales tax	0.553955 /\$100
ADDITIONAL ROLLBACK PROTECTION FOR POLLUTION CONTROL	
49. Certified expenses from TCEQ	0
50. 2017 Total Taxable value	447,065,990
51. Additional rate for For Pollution Control	0 /\$100
52. 2017 Rollback tax rate adjusted for Pollution Control	0.553955 / \$100