

**CITY OF COLLEYVILLE, TEXAS**

**DIRECT AND OVERLAPPING GOVERNMENTAL ACTIVITIES DEBT**

**AS OF SEPTEMBER 30, 2017**

<u>Government Unit</u>	<u>Debt Outstanding</u>	<u>Estimated Percentage Applicable</u>	<u>Estimated Share of Direct and Overlapping Debt</u>
Debt repaid with property taxes			
Birdville Independent School District	\$ 266,624,695	0.080%	\$ 213,300
Carroll Independent School District	269,575,246	0.370%	997,428
Grapevine-Colleyville Independent School District	438,049,452	22.760%	99,700,055
Hurst-Euless-Bedford Independent School District	412,119,890	1.580%	6,511,494
Keller Independent School District	706,960,916	3.500%	24,743,632
Tarrant County	321,795,000	2.960%	9,525,132
Tarrant County Hospital District	20,835,000	2.960%	<u>616,716</u>
Subtotal overlapping debt			142,307,758
City direct debt	14,066,067	100.000%	<u>14,066,067</u>
Total direct and overlapping debt			<u>\$ 156,373,825</u>

Sources: Assessed value data used to estimate applicable percentages provided by the Tarrant County Appraisal District and debt outstanding data provided by each governmental unit.