

2018 Water District Tax Calculations

Juris

August 1, 2018

Rollback Worksheet

1. 2017 average appraised value of residence homestead	\$	314,169
2. 2017 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	- \$	0
3. 2017 average taxable value of residence homestead (line 1 minus line 2)	= \$	314,169
4. 2017 adopted M&O tax rate (per \$100 of value)	x \$	0.3000 /\$100
5. 2017 M&O tax on average residence homestead (multiply line 3 by line 4, divide by \$100)	= \$	942.51
6. Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08)	= \$	1,017.91
7. 2018 average appraised value of residence homestead	\$	330,227
8. 2018 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	- \$	0
9. 2018 average taxable value of residence homestead (line 7 minus line 8)	= \$	330,227
10. Highest 2018 M&O Tax Rate (line 6 divided by line 9, multiply by 100)	\$	0.3082 /\$100
11. 2018 Debt Tax Rate	+ \$	0.1400 /\$100
12. 2018 Contract Tax Rate	+ \$	0.0000 /\$100
13. 2018 Rollback Tax Rate (add lines 10, 11, and 12)	= \$	0.4482 /\$100