

## 2017 Water District Tax Calculations

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### Rollback Worksheet

1. 2016 average appraised value of residence homestead	\$	326,066
2. 2016 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	\$	937
3. 2016 average taxable value of residence homestead (line 1 minus line 2)	\$	325,129
4. 2016 adopted M&O tax rate (per \$100 of value)	\$	0.6000
5. 2016 M&O tax on residence homestead (multiply line 3 by line 4, divide by \$100)	\$	1,950.77
6. Percentage increase to the M&O taxes (x8%)	\$	156.06
7. Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08)		2,106.84
8. 2017 average appraised value of residence homestead	\$	335,727
9. 2017 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	\$	5,271
10. 2017 average taxable value of residence homestead (line 8 minus line 9)	\$	330,456
<b>11. Highest 2017 M&amp;O Tax Rate</b> (line 7 divided by line 10, multiply by 100)	\$	0.6376
<b>12. 2017 Debt Tax Rate</b>	\$	0.5660
13. 2017 Contract Tax Rate	\$	-
<b>14. 2017 Rollback Tax Rate</b> (add lines 11,12 and 13)	\$	1.2036