

# 2017 Rollback Tax Rate Worksheet

District \_\_\_\_\_ HCWCID1 \_\_\_\_\_ Date 8/23/17 \_\_\_\_\_

Line

1.	2016 average appraised value of residence homestead	\$ <u>93,115</u>
2.	2016 general exemptions available for the average homestead (excluding age 65 or older or disabled person exemptions)	<u>0.00</u>
3.	2016 average taxable value of residence homestead (line 1 minus Line 2)	<u>93,115</u>
4.	2016 adopted M & O tax rate (per \$100 of value)	<u>0.10</u> per \$100
5.	2016 M & O tax on average residence homestead (Multiply Line 3 by Line 4, divide by \$100)	<u>93.12</u>
6.	Highest M & O tax on average residence Homestead with increase (Multiply Line 5 by 1.08)	<u>100.56</u>
7.	2017 average appraised value of residence homestead.	<u>101,175</u>
8.	2017 general exemptions available for the average homestead (Excluding age 65 or older or disabled persons exemptions)	<u>0.00</u>
9.	2017 average taxable value of residence homestead (Line 7 minus Line 8)	<u>101,175</u>
10.	Highest 2017 M & O Tax Rate (Line 6 divided by Line 9, multiply by \$100)	<u>0.09940</u> per \$100
11.	2017 Debt Tax Rate	<u>0.31100</u> per \$100
12.	2017 Contract Tax Rate	<u>          </u> per \$100
13.	2017 Rollback Tax Rate (add Lines 10, 11 and 12) This is the highest rate that the water district may adopt without authorizing voters to petition for a rollback election.	\$ <u>0.41040</u> per \$100