

2017 Rollback Tax Rate Worksheet

District: Lake MUD Date: 8/31/17

Line	
1.	2016 average appraised value of residence homestead \$ <u>151,247</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>151,247</u>
4.	2016 adopted M & O tax rate (per \$100 of value) <u>0.20</u> per \$100
5.	2016 M & O tax on average residence homestead (Multiply Line 3 by Line 4, divide by \$100) <u>302.49</u>
6.	Highest M & O tax on average residence Homestead with increase (Multiply Line 5 by 1.08) <u>326.69</u>
7.	2017 average appraised value of residence homestead. <u>162,538</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>162,538</u>
10.	Highest 2017 M & O Tax Rate (Line 6 divided by Line 9, multiply by \$100) <u>0.200995</u> per \$100
11.	2017 Debt Tax Rate <u>0.29384</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>0.494835</u> per \$100