

2017 Water District Tax Calculations

Senna Hills MUD

July 12, 2017

Rollback Worksheet

1. 2016 average appraised value of residence homestead	\$	715,284
2. 2016 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	- \$	1,951
3. 2016 average taxable value of residence homestead (line 1 minus line 2)	= \$	713,333
4. 2016 adopted M&O tax rate (per \$100 of value)	x \$	0.1911 /\$100
5. 2016 M&O tax on average residence homestead (multiply line 3 by line 4, divide by \$100)	= \$	1,363.18
6. Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08)	= \$	1,472.23
7. 2017 average appraised value of residence homestead	\$	751,222
8. 2017 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	- \$	3,810
9. 2017 average taxable value of residence homestead (line 7 minus line 8)	= \$	747,412
10. Highest 2017 M&O Tax Rate (line 6 divided by line 9, multiply by 100)	\$	0.1969 /\$100
11. 2017 Debt Tax Rate	+ \$	0.3454 /\$100
12. 2017 Contract Tax Rate	+ \$	0.0000 /\$100
13. 2017 Rollback Tax Rate (add lines 10, 11, and 12)	= \$	0.5423 /\$100