

2020 Water District Worksheet for Low Tax Rate and Developing Districts

Travis County WCID 17 (Serene Hills DA)

July 27, 2020

Voter-Approval Tax Rate Worksheet

1.	2019 average appraised value of residence homestead	\$	956,574
2.	2019 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	- \$	28,274
3.	2019 average taxable value of residence homestead (line 1 minus line 2)	= \$	928,300
4.	2019 adopted M&O tax rate (per \$100 of value)	x \$	0.1250 /\$100
5.	2019 M&O tax on average residence homestead (multiply line 3 by line 4, divide by \$100)	= \$	1,160.38
6.	Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08)	= \$	1,253.21
7.	2020 average appraised value of residence homestead	\$	958,097
8.	2020 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	- \$	6,271
9.	2020 average taxable value of residence homestead (line 7 minus line 8)	= \$	951,826
10.	Highest 2020 M&O Tax Rate (line 6 divided by line 9, multiply by 100)	\$	0.1316 /\$100
11.	2020 Debt Tax Rate	+ \$	0.5500 /\$100
12.	2020 Contract Tax Rate	+ \$	0.0000 /\$100
13.	2020 Voter-Approval Tax Rate (add lines 10, 11, and 12)	= \$	0.6816 /\$100

Election Tax Rate

14.	2019 average taxable value of residence homestead (enter the amount from Line 3)	= \$	928,300.00
15.	2019 adopted total tax rate	x \$	0.6250 /\$100
16.	2019 total tax on average residence homestead (multiply Line 14 by Line 15)	= \$	5,801.88
17.	2020 highest amount of taxes per average residence homestead (multiply Line 16 by 1.08)	= \$	6,266.03
18.	2020 tax election tax rate (Line 17 divided by Line 9, multiply by \$100)	= \$	0.6583