

Cinco Southwest Municipal Utility				
District No. 1				
Water District Tax Rate				
Rollback Worksheet				
	Maintenance & Operations (M&O) Rate:			\$ 0.32
1	2015 Average appraised value of residence homestead	\$ 74,682		
2	2015 general exemptions available for the average H/S (excluding over 65 & D/P exemptions)	\$ -		
3	2015 average taxable value of residence H/S (Line 1 minus line 2)	\$ 74,682		
4	2015 adopted M&O tax rate (per \$100 of value)	\$ 0.32	/ \$100	
5	2015 M&O tax on average residence H/S (Multiply line 3 by line 4, divide by \$100)	\$ 238.98		
	Percentage increase to the M&O taxes	x 8%		
6	Highest M&O tax on average residence H/S with increase (Multiply line 5 by 1.08)			\$ 258.10
7	2016 average appraised value of residence H/S	\$ 78,683		
8	2016 general exemptions available for the average H/S (excluding Over 65 or D/P person's exemption)	\$ -		
9	2016 average taxable value of residence H/S (line 7 minus line 8)	\$ 78,683		
10	Highest 2016 M&O Tax Rate (line 6 divided by line 9, multiply by \$100)			\$ 0.3456 / \$100
11	2016 Debt Tax Rate			\$ - / \$100
12	2016 Contract Tax Rate			\$ 0.550 / \$100
13	2016 Rollback Tax Rate (add lines 11, 12 & 13)			\$ 0.8956 / \$100