

**Willow Creek Farms Municipal
Utility District
Water District Tax Rate
Rollback Worksheet**

| | | | | | | |
|-----------|--|----|---------|----|-------|--|
| | Maintenance & Operations (M&O) Rate: | | | \$ | 0.275 | |
| 1 | 2016 Average appraised value of residence homestead | \$ | 231,671 | | | |
| 2 | 2016 general exemptions available for the average H/S (excluding over 65 & D/P exemptions) | \$ | - | | | |
| 3 | 2016 average taxable value of residence H/S (Line 1 minus line 2) | \$ | 231,671 | | | |
| 4 | 2016 adopted M&O tax rate (per \$100 of value) | \$ | 0.275 | / | \$100 | |
| 5 | 2016 M&O tax on average residence H/S (Multiply line 3 by line 4, divide by \$100) | \$ | 637.10 | | | |
| | 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) | \$ | 688.08 | | | |
| 7 | 2017 average appraised value of residence H/S | \$ | 248,755 | | | |
| 8 | 2017 general exemptions available for the average H/S (excluding Over 65 or D/P person's exemption) | \$ | - | | | |
| 9 | 2017 average taxable value of residence H/S (line 7 minus line 8) | \$ | 248,755 | | | |
| 10 | Highest 2017 M&O Tax Rate (line 6 divided by line 9, multiply by \$100) | \$ | 0.2766 | / | \$100 | |
| 11 | 2017 Debt Tax Rate | \$ | 0.7500 | / | \$100 | |
| 12 | 2017 Contract Tax Rate | \$ | - | / | \$100 | |
| 13 | 2017 Road Bonds | \$ | 0.0200 | / | \$100 | |
| 14 | 2017 Rollback Tax Rate (add lines 11, 12 & 13) | \$ | 1.0466 | / | \$100 | |