

Live Oak Creek Municipal Utility District No. 1 Water District Tax Rate Rollback Worksheet				
	Maintenance & Operations (M&O) Rate:			\$ 0.205
1	2016 Average appraised value of residence homestead	\$ 257,323		
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)	\$ 257,323		
4	2016 adopted M&O tax rate (per \$100 of value)	\$ 0.205	/ \$100	
5	2016 M&O tax on average residence H/S (Multiply line 3 by line 4, divide by \$100)	\$ 527.51		
	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)			\$ 569.71
7	2017 average appraised value of residence H/S	\$ 278,199		
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)	\$ 278,199		
10	Highest 2017 M&O Tax Rate (line 6 divided by line 9, multiply by \$100)			\$ 0.2048 / \$100
11	2017 Debt Tax Rate			\$ 0.8300 / \$100
12	2017 Contract Tax Rate			\$ - / \$100
13	2017 Rollback Tax Rate (add lines 11, 12 & 13)			\$ 1.0348 / \$100