

CITY OF KRESS**2017 EFFECTIVE TAX RATE**

ROLLBACK WORKSHEET		
26. 2016 M & O tax rate		\$ 0.543800
27. 2016 adjusted value		\$ 11,633,560
28. 2016 M & O taxes		
a) multiply line 26 by 27 & divide by \$100	\$ 63,263.30	
b) City, county and hospital w/sales tax		
c) Counties		
d) Transferring function		
e) Prior year refunds		
f) indigent health care		
g) TIF		
h) Adjusted M & O		\$ 63,263.30
29. 2017 adjusted taxable value		\$ 12,108,255
30. 2017 effective M & O rate		\$ 0.522481
31. 2017 Rollback M & O rate		\$ 0.564279
32. Total 2017 debt to be paid with sales tax (I & S)		
33. Certified 2016 excess debt collections		\$ -
34. Adjusted 2017 debt		\$ -
35. Certified 2017 anticipated collection rate		100%
36. 2017 debt adjusted for collections		\$ -
37. 2017 total taxable value		\$ 12,135,825
38. 2017 debt tax rate		\$ -
39. 2017 rollback tax rate		\$ 0.564279