

**MACKENZIE MUNICIPAL WATER AUTHORITY**  
**2017 EFFECTIVE TAX RATE**

WATER DISTRICT ROLLBACK WORKSHEET		
1. 2016 avg appr value of HS		\$ 35,321
2. 2016 Exemptions available		
3. 2016 avg taxable value of HS		\$ 35,321
4. 2016 Adopted M & O tax rate		\$ 0.103000
5. 2016 M & O avg residence HS		\$ 36.38
6. Percentage increase to the M & O taxes	X 1.08	\$ 39.29
7. 2017 avg appr value of HS		\$ 35,026
8. 2017 general exemptions available		
9. 2017 avg taxable value of HS		\$ 35,026
10. Highest 2017 M & O rate	M & O	\$ 0.112177
12. 2017 Debt tax rate	I & S	\$ 0.119313
13. 2017 Contract Tax Rate		
14. 2017 Rollback Tax Rate		\$ 0.231490
* Debt Tax rate = debt / total taxable value		
2017 Debt	\$ 241,750	
2017 Taxable Value	\$ 202,618,827	
2017 Debt Rate	\$ 0.119313	