

## Water District Tax Rate Rollback Worksheet

Entity Name: Anderson Mill Ltd District

Date: 08/18/2017

<b>Maintenance and Operations (M&amp;O) Rate:</b>		
1.	2016 average appraised value of residence homestead	\$243,335
2.	2016 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	- \$71,305
3.	2016 average taxable value of residence homestead (line 1 minus line 2)	\$172,030
4.	2016 adopted M&O tax rate (per \$100 of value) <span style="float: right;">x \$0.123360/\$100</span>	
5.	2016 M&O tax on average residence homestead (multiply line 3 by line 4, divide by \$100)	\$212.22
6.	Percentage increase to the M&O taxes <span style="float: right;">x 8 %</span>	
7.	Highest M&O tax on average residence homestead with increase (multiply Line 5 by 1.08)	\$229.20
8.	2017 average appraised value of residence homestead	\$256,525
9.	2017 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	- \$72,458
10.	2017 average taxable value of residence homestead (line 8 minus line 9)	\$184,067
11.	<b>Highest 2017 M&amp;O Tax Rate</b> (line 7 divided by line 10, multiply by 100)	\$0.124519/\$100
12.	<b>2017 Debt Tax Rate</b>	\$0.000000/\$100
13.	<b>2017 Contract Tax Rate</b>	\$0.000000/\$100
14.	<b>2017 Rollback Tax Rate</b> (add lines 11, 12, and 13)	\$0.124519/\$100

This is the highest rate that the water district may adopt without triggering the rollback provisions in Water Code Section 49.236.