

2019 Water District Tax Calculations

WCID # 10

2019-08-19

Rollback Worksheet

| | | | |
|-----|---|------|----------------------|
| 1. | 2018 average appraised value of residence homestead | \$ | 1,181,753 |
| 2. | 2018 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions) | - \$ | 86,344 |
| 3. | 2018 average taxable value of residence homestead (line 1 minus line 2) | = \$ | 1,095,409 |
| 4. | 2018 adopted M&O tax rate (per \$100 of value) | x \$ | 0.0299 /\$100 |
| 5. | 2018 M&O tax on average residence homestead (multiply line 3 by line 4, divide by \$100) | = \$ | 327.53 |
| 6. | Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08) | = \$ | 353.73 |
| 7. | 2019 average appraised value of residence homestead | \$ | 1,289,627 |
| 8. | 2019 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions) | - \$ | 96,674 |
| 9. | 2019 average taxable value of residence homestead (line 7 minus line 8) | = \$ | 1,192,953 |
| 10. | Highest 2019 M&O Tax Rate (line 6 divided by line 9, multiply by 100) | \$ | 0.0296 /\$100 |
| 11. | 2019 Debt Tax Rate | + \$ | 0.0564 /\$100 |
| 12. | 2019 Contract Tax Rate | + \$ | 0.0000 /\$100 |
| 13. | 2019 Rollback Tax Rate (add lines 10, 11, and 12) | = \$ | 0.0860 /\$100 |