Water District Tax Rate Rollback Worksheet

Entity Name: Anderson Mill Ltd District

Date: 08/19/2016

	Maintenance and Operations (M&O) Rate:		
1.	2015 average appraised value of residence homestead		$153,858
2.	2015 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)		- $0
3.	2015 average taxable value of residence homestead (line 1 minus line 2)		$153,858
4.	2015 adopted M&O tax rate (per $100 of value)	x $0.126000/$100	
5.	2015 M&O tax on average residence homestead (multiply line 3 by line 4, divide by $100)		$193.86
6.	Percentage increase to the M&O taxes	x 8 %	
7.	Highest M&O tax on average residence homestead with increase (multiply Line 5 by 1.08)		$209.37
8.	2016 average appraised value of residence homestead		$169,718
9.	2016 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)		- $0
10.	2016 average taxable value of residence homestead (line 8 minus line 9)		$169,718
11.	**Highest 2016 M&O Tax Rate** (line 7 divided by line 10, multiply by 100)		$0.123363/$100
12.	**2016 Debt Tax Rate**		$0.000000/$100
13.	**2016 Contract Tax Rate**		$0.000000/$100
14.	**2016 Rollback Tax Rate** (add lines 11, 12, and 13)		$0.123363/$100

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