TNT-858 06-19/3

# 2019 Water District Rollback Tax Rate Worksheet

**Rollback Tax Rate Anderson Mill Ltd District**

The rollback tax rate is the highest rate the water district may adopt without authorizing qualified voters to petition for a rollback election. The rollback rate is the current year's debt service and contract tax rates, plus the maintenance and operation (M&O) rate that would impose no more than 1.08 times the amount of M&O tax imposed by the water district in the preceding year on the average appraised value of a residence homestead in the water district. The average appraised value disregards any homestead exemption available only to people with disabilities or those age 65 or older.

Date: 08/30/2019

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|---|---|---|
| 1. | **2018 average appraised value of residence homestead.** | $261,721 |
| 2. | **2018 general exemptions available for the average homestead** (Excluding age 65 or older or disabled persons exemptions). | - $60,811 |
| 3. | **2018 average taxable value of residence homestead** (Line 1 minus Line 2). | $200,910 |
| 4. | **2018 adopted M&O tax rate** (per $100 of value). x $0.117083/$100 | |
| 5. | **2018 M&O tax on average residence homestead.** (Multiply Line 3 by Line 4, divide by $100). | $235.23 |
| 6. | **Highest M&O tax on average residence homestead with increase** (Multiply Line 5 by 1.08). | $254.05 |
| 7. | **2019 average appraised value of residence homestead.** | $278,407 |
| 8. | **2019 general exemptions available for the average homestead** (Excluding age 65 or older or disabled persons exemptions). | - $62,576 |
| 9. | **2019 average taxable value of residence homestead** (Line 7 minus Line 8). | $215,831 |
| 10. | **Highest 2019 M&O Tax Rate** (Line 6 divided by Line 9, multiply by $100). | $0.117707/$100 |
| 11. | **2019 Debt Tax Rate.** | $0.000000/$100 |
| 12. | **2019 Contract Tax Rate.** | $0.000000/$100 |
| 13. | **2019 Rollback Tax Rate** (add Lines 10, 11, and 12). This is the highest rate that the water district may adopt without authorizing voters to petition for a rollback election. | $0.117707/$100 |

**Taxing Unit Representative Name and Signature**
Enter the name of the person preparing the rollback tax rate as authorized by the governing body of the water district.

**Print Here**

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Printed Name of Water District Representative

**Sign Here**

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Water District Representative

**Date**

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