

Water District Tax Rate Rollback Worksheet

WATER CONTROL IMPROVEMENT DISTRICT #3

Date: 09/23/2019 10:08 AM

Maintenance and Operations (M&O) Rate:	Amount/Rate
1. 2014 average appraised value of residence homestead.	\$24,320
2. 2014 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions).	\$1,388
3. 2014 average taxable value of residence homestead (Line 1 minus line 2).	\$22,932
4. 2014 adopted M&O tax rate (per \$100 of value).	\$0.629450/\$100
5. 2014 M&O tax on average residence homestead (Multiply Line 3 by Line 4, divide by \$100).	\$144.35
6. Highest M&O tax on average residence homestead with increase (Multiply Line 5 by 1.08).	\$155.90
7. 2015 appraised value of residence homestead.	\$25,758
8. 2015 general exemptions available for the average homestead (Excluding senior citizen's or disabled person's exemptions).	\$1,180
9. 2015 average taxable value of residence homestead (Line 7 minus Line 8).	\$24,578
10. Highest 2015 M&O Tax Rate (Line 6 divided by Line 9, multiply by \$100).	\$0.634307/\$100
11. 2015 Debt Tax Rate.	\$0.000000/\$100
12. 2015 Contract Tax Rate.	\$0.634304/\$100
13. 2015 Rollback Tax Rate (Add Lines 10, 11, and 12).	\$1.268611/\$100

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