

**Water District Tax Rate Rollback Worksheet  
FIRST COLONY M.U.D. #10**

**Maintenance and Operatons (M & O) Rate:**

1.	2014 average appraised value for residence homestead	\$ 626,092	
2.	2014 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	\$ 0	
3.	2014 (Line 1 minus line 2)	\$ 626,092	
4.	2014 adopted M & O tax rate (per \$100 of value)	\$ .16000/\$100	
5.	2014 M & O tax on average residence homestead	\$ 1,001.74	
6.	Percentage increase to the M & O taxes	8%	
7.	Highest M & O tax on average residence homestead with increase (multiply line 5 by 1.08)	\$ 1,081.77	
8.	2015 average appraised value of residence homestead	\$ 652,679	
9.	2015 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	\$ 130,536	
10.	2015 average taxable value of residence homestead	\$ 522,143	
11.	Highest 2015 M & O Tax Rate	\$ .20717/\$100	
12.	2015 Debt Tax Rate	\$ .16000/\$100	
13.	2015 Contract Tax Rate	\$ .00000/\$100	
14.	2015 Rollback Tax Rate (add lines 11, 12 and 13)	\$ .36717/\$100	
15.	Maximum Combined Rollback Rate (per Water Code Sec 49.236) (Line 3 X total 2014 tax rate X .0799 / line 10)	\$ .53090/\$100	