

**Water District Tax Rate Rollback Worksheet  
HARRIS COUNTY M.U.D. #16**

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

1.	2017 average appraised value for residence homestead	\$	93,832	
2.	2017 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	\$	18,766	
3.	2017 (Line 1 minus line 2)	\$	75,066	
4.	2017 adopted M & O tax rate (per \$100 of value)	\$	.10000/\$100	
5.	2017 M & O tax on average residence homestead	\$	75.06	
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)	\$	81.05	
8.	2018 average appraised value of residence homestead	\$	99,849	
9.	2018 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	\$	19,970	
10.	2018 average taxable value of residence homestead	\$	79,879	
11.	Highest 2018 M & O Tax Rate	\$	.10146/\$100	
12.	2018 Debt Tax Rate	\$	.49000/\$100	
13.	2018 Contract Tax Rate	\$	.00000/\$100	
14.	2018 Rollback Tax Rate (add lines 11, 12 and 13)	\$	.59146/\$100	
15.	Maximum Combined Rollback Rate (per Water Code Sec 49.236) (Line 3 X total 2017 tax rate X .0799 / line 10)	\$	.59875/\$100	