

**Water District Tax Rate Rollback Worksheet
HARRIS COUNTY M.U.D. #105**

Maintenance and Operatons (M & O) Rate:

1.	2017 average appraised value for residence homestead	\$	138,303	
2.	2017 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	\$	27,661	
3.	2017 (Line 1 minus line 2)	\$	110,642	
4.	2017 adopted M & O tax rate (per \$100 of value)	\$.17000/\$100	
5.	2017 M & O tax on average residence homestead	\$	188.09	
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)	\$	203.11	
8.	2018 average appraised value of residence homestead	\$	147,890	
9.	2018 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	\$	29,578	
10.	2018 average taxable value of residence homestead	\$	118,312	
11.	Highest 2018 M & O Tax Rate	\$.17167/\$100	
12.	2018 Debt Tax Rate	\$.60000/\$100	
13.	2018 Contract Tax Rate	\$.00000/\$100	
14.	2018 Rollback Tax Rate (add lines 11, 12 and 13)	\$.77167/\$100	
15.	Maximum Combined Rollback Rate (per Water Code Sec 49.236) (Line 3 X total 2017 tax rate X .0799 / line 10)	\$.80791/\$100	