

	Harris County Water Control Improvement District No. 74 Water District Tax Rate Rollback Worksheet				
	Maintenance & Operations (M&O) Rate:			\$ 0.500	
1	2017 Average appraised value of residence homestead	\$ 90,678			
2	2017 general exemptions available for the average H/S (excluding over 65 & D/P exemptions)	20%			
3	2017 average taxable value of residence H/S (Line 1 minus line 2)	\$ 72,543			
4	2017 adopted M&O tax rate (per \$100 of value)	\$ 0.500	/ \$100		
5	2017 M&O tax on average residence H/S (Multiply line 3 by line 4, divide by \$100)	\$ 362.72			
	Percentage increase to the M&O taxes	x 8%			
6	Highest M&O tax on average residence H/S with increase (Multiply line 5 by 1.08)			\$ 391.73	
7	2018 average appraised value of residence H/S	\$ 93,668			
8	2018 general exemptions available for the average H/S (excluding Over 65 or D/P person's exemption)	20%			
9	2018 average taxable value of residence H/S (line 7 minus line 8)	\$ 74,934			
10	Highest 2018 M&O Tax Rate (line 6 divided by line 9, multiply by \$100)			\$ 0.5228	/ \$100
11	2018 Debt Tax Rate			\$ 0.2800	/ \$100
12	2018 Contract Tax Rate			\$ -	/ \$100
13	2018 Rollback Tax Rate (add lines 11, 12 & 13)			\$ 0.8028	/ \$100