

**Sheldon Road Municipal Utility
District
Water District Tax Rate
Rollback Worksheet**

	Maintenance & Operations (M&O) Rate:			\$	1.34116	
1	2016 Average appraised value of residence homestead	\$	54,928			
2	2016 general exemptions available for the average H/S (excluding over 65 & D/P exemptions)	\$	2,746	5%		
3	2016 average taxable value of residence H/S (Line 1 minus line 2)	\$	52,182			
4	2016 adopted M&O tax rate (per \$100 of value)	\$	1.34116	/	\$100	
5	2016 M&O tax on average residence H/S (Multiply line 3 by line 4, divide by \$100)	\$	699.84			
	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)			\$	755.83	
7	2017 average appraised value of residence H/S	\$	61,758			
8	2017 general exemptions available for the average H/S (excluding Over 65 or D/P person's exemption)	\$	3,088	5%		
9	2017 average taxable value of residence H/S (line 7 minus line 8)	\$	58,670			
10	Highest 2017 M&O Tax Rate (line 6 divided by line 9, multiply by \$100)			\$	1.28827	/
11	2017 Debt Tax Rate			\$	-	/
12	2017 Contract Tax Rate			\$	-	/
13	2017 Rollback Tax Rate (add lines 11, 12 & 13)			\$	1.28827	/