

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

	<b>Maintenance &amp; Operations (M&amp;O) Rate:</b>			\$ 1.28000	
<b>1</b>	2017 Average appraised value of residence homestead	\$ 61,758			
<b>2</b>	2017 general exemptions available for the average H/S (excluding over 65 & D/P exemptions)	\$ 3,087.90	5%		
<b>3</b>	2017 average taxable value of residence H/S (Line 1 minus line 2)	\$ 58,670			
<b>4</b>	2017 adopted M&O tax rate (per \$100 of value)	\$ 1.28000	/\$100		
<b>5</b>	2017 M&O tax on average residence H/S (Multiply line 3 by line 4, divide by \$100)	\$ 750.98			
	Percentage increase to the M&O taxes	x 8%			
<b>6</b>	Highest M&O tax on average residence H/S with increase (Multiply line 5 by 1.08)			\$ 811.06	
<b>7</b>	2018 average appraised value of residence H/S	\$ 66,742			
<b>8</b>	2018 general exemptions available for the average H/S (excluding Over 65 or D/P person's exemption)	\$ 3,337	5%		
<b>9</b>	2018 average taxable value of residence H/S (line 7 minus line 8)	\$ 63,405			
<b>10</b>	Highest 2018 M&O Tax Rate (line 6 divided by line 9, multiply by \$100)			\$ 1.27917	/\$100
<b>11</b>	2018 Debt Tax Rate			\$ -	/\$100
<b>12</b>	2018 Contract Tax Rate			\$ -	/\$100
<b>13</b>	2018 Rollback Tax Rate (add lines 11, 12 & 13)			\$ 1.27917	/\$100