

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

	Maintenance & Operations (M&O) Rate:			\$ 1.27000	
1	2018 Average appraised value of residence homestead	\$ 66,742			
2	2018 general exemptions available for the average H/S (excluding over 65 & D/P exemptions)	\$ 3,337.10	5%		
3	2018 average taxable value of residence H/S (Line 1 minus line 2)	\$ 63,405			
4	2018 adopted M&O tax rate (per \$100 of value)	\$ 1.27000	/\$100		
5	2018 M&O tax on average residence H/S (Multiply line 3 by line 4, divide by \$100)	\$ 805.24			
	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)			\$ 869.66	
7	2019 average appraised value of residence H/S	\$ 74,977			
8	2019 general exemptions available for the average H/S (excluding Over 65 or D/P person's exemption)	\$ 14,995	20%		
9	2019 average taxable value of residence H/S (line 7 minus line 8)	\$ 59,982			
10	Highest 2019 M&O Tax Rate (line 6 divided by line 9, multiply by \$100)			\$ 1.44988	/\$100
11	2019 Debt Tax Rate			\$ -	/\$100
12	2019 Contract Tax Rate			\$ -	/\$100
13	2019 Rollback Tax Rate (add lines 11, 12 & 13)			\$ 1.44988	/\$100