

**Paseo De La Resaca Municipal
Utility District #1
Water District Tax Rate
Rollback Worksheet**

	2018 Maintenance & Operations (M&O) Rate:			\$	0.1100	
1	2018 Average appraised value of residence homestead	\$	172,032			
2	2018 general exemptions available for the average H/S (excluding over 65 & D/P exemptions)	\$	-			
3	2018 average taxable value of residence H/S (Line 1 minus line 2)	\$	172,032			
4	2018 adopted M&O tax rate (per \$100 of value)	\$	0.1100	/	\$100	
5	2018 M&O tax on average residence H/S (Multiply line 3 by line 4, divide by \$100)	\$	189.24			
	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)			\$	204.37	
7	2019 average appraised value of residence H/S	\$	176,415			
8	2019 general exemptions available for the average H/S (excluding Over 65 or D/P person's exemption)	\$	-			
9	2019 average taxable value of residence H/S (line 7 minus line 8)	\$	176,415			
10	Highest 2019 M&O Tax Rate (line 6 divided by line 9, multiply by \$100)			\$	0.1158	/
						\$100
11	2019 Debt Tax Rate			\$	0.2850	/
						\$100
12	2019 Contract Tax Rate			\$	0.1350	/
						\$100
13	2019 Rollback Tax Rate (add lines 11, 12 & 13)			\$	0.5358	/
						\$100