

**MIDLAND COUNTY UTILITY DISTRICT  
2018 WATER DISTRICT TAX RATE ROLLBACK WORKSHEET**

1.	2017 average appraised value of residence homestead	\$250,351
2.	2017 general exemptions available for the average homestead (excluding age 65 or older or disabled persons exemptions).	\$0
3.	2017 average taxable value of residence homestead (Line 1 minus Line 2).	\$250,351
4.	2017 adopted M&O tax rate (per \$100 of value).	<b>\$0.027610</b>
5.	2017 M&O tax on average residence homestead (Multiply Line 3 by Line 4, divide by \$100).	\$69.12
6.	Highest M&O tax on average residence homestead with increase (Multiply Line 5 by 1.08).	\$74.65
7.	2018 average appraised value of residence homestead.	\$264,817
8.	2018 general exemptions available for the average homestead (Excluding age 65 or older or disabled persons exemptions).	\$0
9.	2018 average taxable value of residence homestead (Line 7 minus Line 8).	\$264,817
10.	Highest 2018 M&O Tax Rate (Line 6 divided by Line 9, multiply by \$100)	\$0.0282
11.	2018 Debt Tax Rate.	\$0
12.	2018 Contract Tax Rate	\$0
13.	2018 Rollback Tax Rate (add Lines 10, 11, and 12).	<b>\$0.028190</b>

This is the highest rate that the water district may adopt without triggering a rollback.  
The Comptroller's office provides this sample worksheet as a service to water districts.