

Harris County Municipal Utility District No. 286 Water District Tax Rate Rollback Worksheet				
	Maintenance & Operations (M&O) Rate:			\$ 0.1300
1	2016 Average appraised value of residence homestead	\$ 276,353		
2	2016 general exemptions available for the average H/S (excluding over 65 & D/P exemptions)	\$ 55,271	20%	
3	2016 average taxable value of residence H/S (Line 1 minus line 2)	\$ 221,082		
4	2016 adopted M&O tax rate (per \$100 of value)	\$ 0.1300	/\$100	
5	2016 M&O tax on average residence H/S (Multiply line 3 by line 4, divide by \$100)	\$ 287.41		
	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)			\$ 310.40
7	2017 average appraised value of residence H/S	\$ 285,007		
8	2017 general exemptions available for the average H/S (excluding Over 65 or D/P person's exemption)	\$ 57,001	20%	
9	2017 average taxable value of residence H/S (line 7 minus line 8)	\$ 228,006		
10	Highest 2017 M&O Tax Rate (line 6 divided by line 9, multiply by \$100)			\$ 0.1361 /\$100
11	2017 Debt Tax Rate			\$ - /\$100
12	2017 Contract Tax Rate			\$ - /\$100
13	2017 Rollback Tax Rate (add lines 11, 12 & 13)			\$ 0.1361 /\$100