

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
HARRIS COUNTY MUD #221 - 2019 Tax Year

1	2018 Average appraised value of residence homestead	\$137,851
2	2018 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$13,785
3	2018 average taxable value of residence homestead (line 1 minus line 2)	\$124,066
4	2018 adopted tax rate (per \$100 of value)	\$0.4200
5	2018 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$521.08
6	Percentage increase to the taxes <u>8%</u>	\$42 \$562.76
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$562.76
8	2019 average appraised value of residence homestead	\$148,943
9	2019 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	\$14,894
10	2019 average taxable value of residence homestead (line 8 minus line 9)	\$134,049
11	2019 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.419819153

PARITY RATE . 0.38872
(LINE 5 DIVIDED BY LINE 10 X 100)



521 HC MUD 221
 TAX YEAR: 2019

HARRIS COUNTY APPRAISAL DISTRICT
 SUMMARY OF RESIDENTIAL HOMESTEADS SUBJECT TO 10% CAP
 CERTIFIED ROLL 00

UNITS	MARKET	CAPPED	LOSS
555	\$89,042,751	\$82,088,410	\$6,954,341

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)

ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	1,078	TOTAL \$169,393,176	\$162,438,835	\$150,424,303
		AVERAGE \$157,136	\$150,685	\$139,540
HOMESTEAD RESIDENCES	734	TOTAL \$116,278,858	\$109,324,517	\$97,309,985
		AVERAGE \$158,418	\$148,943	\$132,574

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)

ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	0	TOTAL \$0	\$0	\$0
		AVERAGE \$0	\$0	\$0
HOMESTEAD RESIDENCES	0	TOTAL \$0	\$0	\$0
		AVERAGE \$0	\$0	\$0

HARRIS COUNTY APPRAISAL DISTRICT
 PROPERTY USE CATEGORY RECAP
 CERTIFIED ROLL 00

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
A1 Real, Residential, Single-Family	1,078	107.4303	169,393,176	162,438,835	0	12,014,532	150,424,303
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	1	16.9840	30,055,870	30,055,870	0	0	30,055,870
B2 Real, Residential, Two-Family	0	0.0000	0	0	0	0	0
B3 Real, Residential, Three-Family	0	0.0000	0	0	0	0	0
B4 Real, Residential, Four- or More-Family	0	0.0000	0	0	0	0	0
C1 Real, Vacant Lots/Tracts	0	0.0000	0	0	0	0	0
C2 Real, Vacant Commercial	14	17.5879	3,035,638	2,976,981	0	0	2,976,981
C3 Real, Vacant	137	7.4643	646,791	638,224	0	0	638,224
D1 Real, Qualified Agricultural Land	0	0.0000	0	0	0	0	0
D2 Real, Unqualified Agricultural Land	0	0.0000	0	0	0	0	0
E1 Real, Farm & Ranch Improved	0	0.0000	0	0	0	0	0
F1 Real, Commercial	18	91.4042	80,559,535	80,559,535	0	0	80,559,535
F2 Real, Industrial	0	0.0000	0	0	0	0	0
G1 oil and mineral Gas Reserves	0	0.0000	0	0	0	0	0
G2 Real Property Other Mineral Reserves	0	0.0000	0	0	0	0	0
H1 Tangible, Vehicles	0	0.0000	0	0	0	0	0
H2 Tangible, Goods In Transit	0	0.0000	0	0	0	0	0
I1 Real, Banks	0	0.0000	0	0	0	0	0
J1 Real & Tangible Personal, Utility Water	0	0.0000	0	0	0	0	0

521 HC MUD 221
 TAX YEAR: 2019

HARRIS COUNTY APPRAISAL DISTRICT
 PROPERTY USE CATEGORY RECAP
 CERTIFIED ROLL 00

LAST UPDATED: 08/02/2019
 DELV DATE: 08/16/2019

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
J2 Gas Companies	0	0.0000	0	0	0	0	0
J3 Electric Companies	2	0.0000	1,277,570	1,277,570	0	0	1,277,570
J4 Telephone Companies	1	0.0000	27,780	27,780	0	0	27,780
J5 Railroads	3	9.5985	453,450	453,450	0	0	453,450
J6 Pipelines	1	0.0000	46,280	46,280	0	0	46,280
J7 Major Cable Television Systems	2	0.0000	345,840	345,840	0	0	345,840
L1 Tangible, Commercial	57	0.0000	20,071,682	20,071,682	0	636	20,071,046
L2 Tangible, Industrial	3	0.0000	27,118,098	27,118,098	0	17,464,772	9,653,326
M1 Tangible, Nonbusiness Watercraft	0	0.0000	0	0	0	0	0
M2 Tangible, Nonbusiness Aircraft	0	0.0000	0	0	0	0	0
M3 Tangible, Mobile Homes	0	0.0000	0	0	0	0	0
M4 Tangible, Miscellaneous	0	0.0000	0	0	0	0	0
N1 Intangibles	0	0.0000	0	0	0	0	0
O1 Inventory	0	0.0000	0	0	0	0	0
O2 Inventory	0	0.0000	0	0	0	0	0
S1 Dealer Inventory	2	0.0000	15,094,907	15,094,907	0	0	15,094,907
U0 Unknown	0	0.0000	0	0	0	0	0
XA Public Property for Housing Indigent Persons	0	0.0000	0	0	0	0	0
XB Income Producing Personal Property (<\$500)	0	0.0000	0	0	0	0	0
XC Mineral Interest (<\$500)	0	0.0000	0	0	0	0	0

HARRIS COUNTY APPRAISAL DISTRICT
PROPERTY USE CATEGORY RECAP
CERTIFIED ROLL 00

Page 3 of 3
LAST UPDATED: 08/02/2019
DELV DATE: 08/16/2019

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
XD Improving Property for Housing w/ Volunteer Labor	0	0.0000	0	0	0	0	0
XE Community Housing Development Organizations	0	0.0000	0	0	0	0	0
XF Assisting Ambulatory Health Care Centers	0	0.0000	0	0	0	0	0
XG Primarily Performing Charitable Functions	0	0.0000	0	0	0	0	0
XH Developing Model Colonia Subdivisions	0	0.0000	0	0	0	0	0
XI Youth Spiritual, Mental and Physical Development	0	0.0000	0	0	0	0	0
XJ Private schools	0	0.0000	0	0	0	0	0
XL Economic Development Services to Local Community	0	0.0000	0	0	0	0	0
XM Marine Cargo Containers	0	0.0000	0	0	0	0	0
XN Motor Vehicles Leased for Personal Use	0	0.0000	0	0	0	0	0
XO Motor Vehicles (Income Production & Personal Use)	0	0.0000	0	0	0	0	0
XP Offshore Drilling Equipment Not In Use	0	0.0000	0	0	0	0	0
XQ Intracoastal Waterway Dredge Disposal Site	0	0.0000	0	0	0	0	0
XR Nonprofit Water or Wastewater Corporations	0	0.0000	0	0	0	0	0
KS Raw Cocoa and Green Coffee Held in Harris County	0	0.0000	0	0	0	0	0
KT Limitation on Taxes in Certain Municipalities	0	0.0000	0	0	0	0	0
KU Miscellaneous Exemptions	0	0.0000	0	0	0	0	0
KV Other Exempt (Incl Public, Religious, Charitable)	48	162.6558	22,364,859	22,364,859	0	22,364,859	0

JURISDICTION TOTALS: 1,367 413.1250 \$370,491,476 \$363,469,911 \$0 \$51,844,799 \$311,625,112

HARRIS COUNTY APPRAISAL DISTRICT
 UNCERTIFIED ROLL SUMMARY 00

LAST UPDATED: 08/02/2019
 DELV DATE: 08/16/2019

TYPE	UNITS	MARKET	APPRAISED	OWNERS VALUE	ESTIMATED FINAL TAXABLE VALUE WITH HEARING LOSS
ACCOUNTS ON HTS	111	17,338,256	16,949,554	16,922,088	15,978,309
ACCOUNTS ON PTS	53	8,896,264	8,892,618	7,847,746	7,812,239
OTHER ACCOUNTS	48	10,821,981	10,779,239	9,417,365	9,331,123
TOTAL UNCERTIFIED	212	\$37,056,501	\$36,621,411	\$34,187,199	\$33,121,671