

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
BARKER CYPRESS MUD -2018 Tax Year

1	2017 Average appraised value of residence homestead	\$171,169
2	2017 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$34,233
3	2017 average taxable value of residence homestead (line 1 minus line 2)	\$136,936
4	2017 adopted tax rate (per \$100 of value)	\$0.8400
5	2017 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$1,150.26
6	Percentage increase to the taxes 8%	\$92
		\$1,242.28
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$1,242.28
8	2018 average appraised value of residence homestead	\$176,295
9	2018 general exemptions available for the average homestead (excluding senior citizens or disabled person's ememptions)	\$35,259
10	2018 average taxable value of residence homestead (line 8 minus line 9)	\$141,036
11	2018 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.880827159

PARITY RATE . 0.81558
 (LINE 5 DIVIDED BY LINE 10 X 100)



112 BARKER-CYPRESS MUD
 TAX YEAR: 2017

HARRIS COUNTY APPRAISAL DISTRICT
 SUMMARY OF RESIDENTIAL HOMESTEADS SUBJECT TO 10% CAP
 CERTIFIED TO DATE ROLL 11

	UNITS	MARKET	CAPPED	LOSS
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	416	\$53,514,457	\$47,225,012	\$6,289,445
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	2,083	TOTAL \$353,561,194	\$347,271,749	\$289,824,616
		AVERAGE \$169,736	\$166,717	\$139,138
HOMESTEAD RESIDENCES	1,622	TOTAL \$283,926,518	\$277,637,073	\$220,194,940
		AVERAGE \$175,047	\$171,169	\$135,755
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	2	TOTAL \$61,061	\$61,061	\$46,556
		AVERAGE \$30,530	\$30,530	\$23,278
HOMESTEAD RESIDENCES	1	TOTAL \$47,524	\$47,524	\$33,019
		AVERAGE \$47,524	\$47,524	\$33,019

112 BARKER-CYPRESS MUD
 TAX YEAR: 2018

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

	UNITS	MARKET	CAPPED	LOSS
	308	\$40,092,372	\$37,084,754	\$3,007,618
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	1,976	\$343,551,105	\$340,543,487	\$284,782,639
		AVERAGE	\$173,861	\$172,339
		TOTAL	\$270,976,020	\$267,968,402
		AVERAGE	\$178,273	\$176,295
HOMESTEAD RESIDENCES	1,520	\$270,976,020	\$267,968,402	\$212,222,554
		AVERAGE	\$178,273	\$139,620

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)

	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	2	\$55,900	\$55,900	\$42,099
		AVERAGE	\$27,950	\$21,049
		TOTAL	\$44,004	\$44,004
		AVERAGE	\$44,004	\$30,203
HOMESTEAD RESIDENCES	1	\$44,004	\$44,004	\$30,203
		AVERAGE	\$44,004	\$30,203

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
A1 Real, Residential, Single-Family	1,976	191.2643	343,551,105	340,543,487	0	55,760,848	284,782,639
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	2	15.3364	14,853,633	14,853,633	0	0	14,853,633
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	37.8806	6,152,506	6,034,994	0	0	6,034,994
C3 Real, Vacant	44	6.8018	61,777	37,439	0	0	37,439
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	15	24.0189	14,477,373	13,721,135	0	0	13,721,135
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

112 BARKER-CYPRESS MUD
 TAX YEAR: 2018

HARRIS COUNTY APPRAISAL DISTRICT
 PROPERTY USE CATEGORY RECAP
 CERTIFIED ROLL 00

LAST UPDATED: 08/10/2018
 DELV DATE: 08/24/2018

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
J2 Gas Companies	1	0.0000	401,240	401,240	0	0	401,240
J3 Electric Companies	1	0.0000	1,739,630	1,739,630	0	0	1,739,630
J4 Telephone Companies	1	0.0000	48,140	48,140	0	0	48,140
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	5	0.0000	41,340	41,340	0	460	40,880
J7 Major Cable Television Systems	3	0.0000	417,080	417,080	0	0	417,080
L1 Tangible, Commercial	61	0.0000	2,032,604	2,032,604	0	3,786	2,028,818
L2 Tangible, Industrial	0	0.0000	0	0	0	0	0
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	2	0.0000	55,900	55,900	0	13,801	42,099
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	0	0.0000	0	0	0	0	0
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

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 TAX YEAR: 2018

HARRIS COUNTY APPRAISAL DISTRICT
 PROPERTY USE CATEGORY RECAP
 CERTIFIED ROLL 00

LAST UPDATED: 08/10/2018
 DELV DATE: 08/24/2018

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
XS Raw Cocoa and Green Coffee Held in Harris County	0	0.0000	0	0	0	0	0
XT Limitation on Taxes in Certain Municipalities	0	0.0000	0	0	0	0	0
XU Miscellaneous Exemptions	0	0.0000	0	0	0	0	0
XV Other Exempt (Incl Public, Religious, Charitable)	0	0.0000	0	0	0	0	0
JURISDICTION TOTALS:	2,125	275.3020	\$383,832,328	\$379,926,622	\$0	\$55,778,895	\$324,147,727

112 BARKER-CYPRESS MUD
TAX YEAR: 2018

HARRIS COUNTY APPRAISAL DISTRICT
UNCERTIFIED ROLL SUMMARY 00

LAST UPDATED: 08/10/2018
DELV DATE: 08/24/2018

TYPE	UNITS	MARKET	APPRAISED	OWNERS VALUE	ESTIMATED FINAL TAXABLE VALUE WITH HEARING LOSS
ACCOUNTS ON HTS	115	18,682,921	18,438,531	17,392,481	15,591,520
ACCOUNTS ON PTS	52	892,109	892,109	820,539	601,710
OTHER ACCOUNTS	96	47,083,459	47,079,495	47,013,953	1,605,259
TOTAL UNCERTIFIED	263	\$66,658,489	\$66,410,135	\$65,226,973	\$17,798,489