

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
HARRIS COUNTY MUD #285 - 2018 Tax Year

1	2017 Average appraised value of residence homestead	\$178,903
2	2017 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$0
3	2017 average taxable value of residence homestead (line 1 minus line 2)	\$178,903
4	2017 adopted tax rate (per \$100 of value)	\$0.7200
5	2017 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$1,288.10
6	Percentage increase to the taxes <u>8%</u>	\$103 \$1,391.15
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$1,391.15
8	2018 average appraised value of residence homestead	\$183,172
9	2018 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	0
10	2018 average taxable value of residence homestead (line 8 minus line 9)	\$183,172
11	2018 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.759477283

PARITY RATE . 0.70322
 (LINE 5 DIVIDED BY LINE 10 X 100)



193 HC MUD 285
 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	829	\$145,569,661	\$137,015,249	\$8,554,412
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	2,382	TOTAL \$432,331,294	\$423,776,882	\$413,813,772
		AVERAGE \$181,499	\$177,908	\$173,725
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
HOMESTEAD RESIDENCES	1,909	TOTAL \$350,080,650	\$341,526,238	\$331,600,128
		AVERAGE \$183,384	\$178,903	\$173,703
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	0	TOTAL \$0	\$0	\$0
		AVERAGE \$0	\$0	\$0
HOMESTEAD RESIDENCES	0	TOTAL \$0	\$0	\$0
		AVERAGE \$0	\$0	\$0

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

	UNITS	MARKET	CAPPED	LOSS
	149	\$26,061,817	\$24,390,548	\$1,671,269
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	2,282	TOTAL \$417,640,538	\$415,969,269	\$406,245,140
		AVERAGE \$183,015	\$182,282	\$178,021
HOMESTEAD RESIDENCES	1,808	TOTAL \$332,846,255	\$331,174,986	\$321,477,857
		AVERAGE \$184,096	\$183,172	\$177,808

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)

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

193 HC MUD 285
 TAX YEAR: 2018

HARRIS COUNTY APPRAISAL DISTRICT
 PROPERTY USE CATEGORY REGAP
 CERTIFIED ROLL 00

Page 1 of 3
 LAST UPDATED: 08/10/2018
 DELV DATE: 08/24/2018

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
A1 Real, Residential, Single-Family	2,282	128.0452	417,640,538	415,969,269	0	9,724,129	406,245,140
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	6	69.3857	116,504,036	116,504,036	0	0	116,504,036
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	2	2.7751	6,064	6,064	0	0	6,064
C2 Real, Vacant Commercial	16	25.0432	3,073,097	2,774,261	0	0	2,774,261
C3 Real, Vacant	79	28.1358	221,050	150,630	0	0	150,630
D1 Real, Qualified Agricultural Land	0	0.0000	0	0	0	0	0
D2 Real, Unqualified Agricultural Land	4	5.9448	824,886	813,897	0	0	813,897
E1 Real, Farm & Ranch Improved	0	0.0000	0	0	0	0	0
F1 Real, Commercial	45	111.8221	153,998,099	153,811,917	0	286,620	153,525,297
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

193 HC MUD 285
 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	215,860	215,860	0	0	215,860
J3 Electric Companies	3	0.0000	2,757,090	2,757,090	0	0	2,757,090
J4 Telephone Companies	1	0.0000	21,060	21,060	0	0	21,060
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	13	0.0000	280,960	280,960	0	0	280,960
J7 Major Cable Television Systems	2	0.0000	401,020	401,020	0	0	401,020
L1 Tangible, Commercial	129	0.0000	24,812,447	24,812,447	0	943	24,811,504
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	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	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

193 HC MUD 285
 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: 2,583 371.1519 \$720,756,207 \$718,518,511 \$0 \$10,011,692 \$708,506,819

193 HC MUD 285
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	146	47,074,142	46,339,936	43,547,195	40,963,360
ACCOUNTS ON PTS	135	14,135,336	14,135,327	13,079,860	13,058,406
OTHER ACCOUNTS	147	56,565,155	56,565,155	55,652,291	5,062,899
TOTAL UNCERTIFIED	428	\$117,774,633	\$117,040,418	\$112,279,346	\$59,084,665