

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
HARRIS COUNTY MUD #179 - 2018 Tax Year

1	2017 Average appraised value of residence homestead	\$203,539
2	2017 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$40,708
3	2017 average taxable value of residence homestead (line 1 minus line 2)	\$162,831
4	2017 adopted tax rate (per \$100 of value)	\$0.2600
5	2017 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$423.36
6	Percentage increase to the taxes <u>8%</u>	\$34 \$457.23
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$457.23
8	2018 average appraised value of residence homestead	\$208,426
9	2018 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	\$41,685
10	2018 average taxable value of residence homestead (line 8 minus line 9)	\$166,741
11	2018 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.274215369

PARITY RATE . 0.25390
 (LINE 5 DIVIDED BY LINE 10 X 100)



479 HC MUD 179
 TAX YEAR: 2017

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

	UNITS	MARKET	CAPPED	LOSS
	29	\$6,363,354	\$6,092,347	\$271,007
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	250	\$50,657,073	\$50,386,066	\$40,921,773
		AVERAGE	\$201,544	\$163,687
HOMESTEAD RESIDENCES	UNITS	TOTAL	\$43,760,886	\$34,296,593
	215	\$44,031,893	\$203,539	\$159,519
		AVERAGE	\$204,799	\$159,519

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)

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

479 HC MUD 179
 TAX YEAR: 2018

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

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

	UNITS	MARKET	CAPED	LOSS
	3	\$672,488	\$629,293	\$43,195
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	236	TOTAL \$48,862,512	\$48,819,317	\$39,950,497
		AVERAGE \$207,044	\$206,861	\$169,281
HOMESTEAD RESIDENCES	196	TOTAL \$40,894,804	\$40,851,609	\$31,982,789
		AVERAGE \$208,646	\$208,426	\$163,177

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

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
A1 Real, Residential, Single-Family	236	44.2623	48,862,512	48,819,317	0	8,868,820	39,950,497
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	5	52.6380	85,318,370	85,318,370	0	0	85,318,370
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	4	6.8856	1,413,263	1,400,161	0	0	1,400,161
C3 Real, Vacant	4	2.6661	22,752	400	0	0	400
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	23	42.7684	56,286,489	56,282,836	0	0	56,282,836
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

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
J2 Gas Companies	1	0.0000	138,220	138,220	0	0	138,220
J3 Electric Companies	1	0.0000	1,253,660	1,253,660	0	0	1,253,660
J4 Telephone Companies	1	0.0000	38,130	38,130	0	0	38,130
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	0	0.0000	0	0	0	0	0
J7 Major Cable Television Systems	2	0.0000	139,340	139,340	0	0	139,340
L1 Tangible, Commercial	60	0.0000	5,741,787	5,741,787	0	161	5,741,626
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

HARRIS COUNTY APPRAISAL DISTRICT
 PROPERTY USE CATEGORY RECAP
 CERTIFIED ROLL 00

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: 337 149,2204 \$199,214,523 \$199,132,221 \$0 \$8,868,981 \$190,263,240