

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
HARRIS COUNTY MUD #221 - 2018 Tax Year

1	2017 Average appraised value of residence homestead	\$127,107
2	2017 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$12,711
3	2017 average taxable value of residence homestead (line 1 minus line 2)	\$114,396
4	2017 adopted tax rate (per \$100 of value)	\$0.4300
5	2017 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$491.90
6	Percentage increase to the taxes 8%	\$39
		\$531.26
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$531.26
8	2018 average appraised value of residence homestead	\$137,851
9	2018 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	\$13,785
10	2018 average taxable value of residence homestead (line 8 minus line 9)	\$124,066
11	2018 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.428203556

PARITY RATE . 0.39648
 (LINE 5 DIVIDED BY LINE 10 X 100)



521 HC MUD 221
 TAX YEAR: 2017

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

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 LAST UPDATED: 07/06/2018
 DELV DATE: 07/20/2018

	UNITS	MARKET	CAPPED	LOSS
	526	\$75,444,348	\$65,246,117	\$10,198,231
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	1,193	TOTAL \$164,644,453	APPRAISED(CAP) \$154,446,222	TAXABLE \$143,526,578
		AVERAGE \$138,008	\$129,460	\$120,307
HOMESTEAD RESIDENCES	794	TOTAL \$111,121,382	\$100,923,151	\$90,003,507
		AVERAGE \$139,951	\$127,107	\$113,354
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
ALL RESIDENCES	0	TOTAL \$0	APPRAISED(CAP) \$0	TAXABLE \$0
		AVERAGE \$0	\$0	\$0
HOMESTEAD RESIDENCES	0	TOTAL \$0	\$0	\$0
		AVERAGE \$0	\$0	\$0

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 TAX YEAR: 2018

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

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

UNITS	MARKET	CAPPED	LOSS
546	\$79,749,958	\$73,753,080	\$5,996,878
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)			
UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES			
1,102	TOTAL \$159,507,670	\$153,510,792	\$142,429,766
	AVERAGE \$144,743	\$139,301	\$129,246
HOMESTEAD RESIDENCES			
739	TOTAL \$107,868,933	\$101,872,055	\$90,791,029
	AVERAGE \$145,966	\$137,851	\$122,856

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
PROPERTY USE CATEGORY RECAP
CERTIFIED ROLL 00

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
A1 Real, Residential, Single-Family	1,102	111.1206	159,507,670	153,510,792	0	11,081,026	142,429,766
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	1	16.9840	24,685,213	24,685,213	0	0	24,685,213
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	16.0087	1,460,407	1,402,078	0	0	1,402,078
C3 Real, Vacant	24	6.9370	14,640	7,122	0	0	7,122
D1 Real, Qualified Agricultural Land	0	0.0000	0	0	0	0	0
D2 Real, Unqualified Agricultural Land	1	16.3340	1,423,018	1,423,018	0	0	1,423,018
E1 Real, Farm & Ranch Improved	0	0.0000	0	0	0	0	0
F1 Real, Commercial	18	91.4042	77,791,621	77,791,621	0	0	77,791,621
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

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HARRIS COUNTY APPRAISAL DISTRICT
 PROPERTY USE CATEGORY RECAP
 CERTIFIED ROLL 00

LAST UPDATED: 08/10/2018
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PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
J2 Gas Companies	1	0.0000	228,730	228,730	0	0	228,730
J3 Electric Companies	2	0.0000	1,210,820	1,210,820	0	0	1,210,820
J4 Telephone Companies	1	0.0000	27,990	27,990	0	0	27,990
J5 Railroads	3	9.5985	442,160	442,160	0	0	442,160
J6 Pipelines	1	0.0000	35,470	35,470	0	0	35,470
J7 Major Cable Television Systems	2	0.0000	327,780	327,780	0	0	327,780
L1 Tangible, Commercial	49	0.0000	10,080,274	10,080,274	0	410	10,079,864
L2 Tangible, Industrial	2	0.0000	26,348,027	26,348,027	0	16,215,261	10,132,766
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	112	0.0000	631,002	631,002	0	0	631,002
O2 Inventory	0	0.0000	0	0	0	0	0
S1 Dealer Inventory	1	0.0000	14,483,414	14,483,414	0	0	14,483,414
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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HARRIS COUNTY APPRAISAL DISTRICT
 PROPERTY USE CATEGORY RECAP
 CERTIFIED ROLL 00

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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: 1,334 268.3870 \$318,698,236 \$312,635,511 \$0 \$27,296,697 \$285,338,814