

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
HARRIS COUNTY UD #14 - 2017 Tax Year

1	2016 Average appraised value of residence homestead	\$97,864
2	2016 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$0
3	2016 average taxable value of residence homestead (line 1 minus line 2)	\$97,864
4	2016 adopted tax rate (per \$100 of value)	\$0.4700
5	2016 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$459.96
6	Percentage increase to the taxes <u>8%</u>	\$37 \$496.76
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$496.76
8	2017 average appraised value of residence homestead	\$109,789
9	2017 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	0
10	2017 average taxable value of residence homestead (line 8 minus line 9)	\$109,789
11	2017 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.452465788

PARITY RATE . 0.41895
 (LINE 5 DIVIDED BY LINE 10 X 100)

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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	125	\$12,006,321	\$10,702,570	\$1,303,751
		TOTAL		
		AVERAGE		
HOMESTEAD RESIDENCES	319	\$32,522,373	\$31,218,622	\$30,767,268
		TOTAL		
		AVERAGE		
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
ALL RESIDENCES	0	\$0	\$0	\$0
		TOTAL		
		AVERAGE		
HOMESTEAD RESIDENCES	0	\$0	\$0	\$0
		TOTAL		
		AVERAGE		

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

	UNITS	MARKET	CAPPED	LOSS
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	288	\$34,340,498	\$30,910,587	\$3,429,911
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	658	\$70,261,984	\$66,832,073	\$66,340,735
	AVERAGE	\$106,781	\$101,568	\$100,821
HOMESTEAD RESIDENCES	317	\$38,233,064	\$34,803,153	\$34,311,815
	AVERAGE	\$120,609	\$109,789	\$108,239
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
ALL RESIDENCES	0	\$0	\$0	\$0
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	0	\$0	\$0	\$0
	AVERAGE	\$0	\$0	\$0
HOMESTEAD RESIDENCES	0	\$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	658	30.5863	70,261,984	66,832,073	0	491,338	66,340,735
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	0	0.0000	0	0	0	0	0
B2 Real, Residential, Two-Family	3	0.0000	229,441	229,441	0	0	229,441
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	8	16.7184	2,395,872	2,395,872	0	0	2,395,872
C3 Real, Vacant	46	7.3532	111,011	31,039	0	0	31,039
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	25	186.8004	139,681,919	139,676,998	0	0	139,676,998
F2 Real, Industrial	0	0.0000	0	0	0	0	0
G1 Oil and Mineral Gas Reserves	4	0.0000	69,047	69,047	0	0	69,047
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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 TAX YEAR: 2017

HARRIS COUNTY APPRAISAL DISTRICT
 PROPERTY USE CATEGORY RECAP
 CERTIFIED ROLL 00

LAST UPDATED: 08/11/2017
 DELV DATE: 08/25/2017

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	4	8.4800	1,590,272	1,590,272	0	0	1,590,272
J4 Telephone Companies	2	0.0000	24,220	24,220	0	0	24,220
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	1	0.0000	189,390	189,390	0	0	189,390
J7 Major Cable Television Systems	2	0.0000	152,740	152,740	0	0	152,740
L1 Tangible, Commercial	70	0.0000	31,650,669	31,650,669	0	3,930,063	27,720,606
L2 Tangible, Industrial	7	0.0000	61,996,003	61,996,003	0	2,178,492	59,817,511
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	86	0.0000	1,575,114	1,575,114	0	0	1,575,114
O2 Inventory	16	0.0000	1,619,252	1,619,252	0	0	1,619,252
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)	29	164.5442	15,458,239	15,458,239	0	15,458,239	0

JURISDICTION TOTALS: 961 414.4825 \$327,005,173 \$323,490,369 \$0 \$22,058,132 \$301,432,237

TYPE	UNITS	MARKET	APPRAISED	OWNERS VALUE	ESTIMATED FINAL TAXABLE VALUE WITH HEARING LOSS
ACCOUNTS ON HTS	100	21,157,460	20,970,630	18,910,074	18,776,196
ACCOUNTS ON PTS	104	7,444,637	7,444,637	6,327,945	5,182,549
OTHER ACCOUNTS	24	5,318,755	5,318,755	4,668,793	4,668,743
TOTAL UNCERTIFIED	228	\$33,920,852	\$33,734,022	\$29,906,812	\$28,627,488