

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
HARRIS COUNTY UD #14 - 2018 Tax Year

1	2017 Average appraised value of residence homestead	\$110,491
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)	\$110,491
4	2017 adopted tax rate (per \$100 of value)	\$0.3500
5	2017 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$386.72
6	Percentage increase to the taxes 8%	\$31 \$417.66
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$417.66
8	2018 average appraised value of residence homestead	\$120,844
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)	\$120,844
11	2018 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.345615819

PARITY RATE . 0.32001
(LINE 5 DIVIDED BY LINE 10 X 100)



564 HC UD 14
 TAX YEAR: 2017

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

UNITS	MARKET	CAPPED	LOSS
302	\$35,929,457	\$32,342,988	\$3,586,469

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)

ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	743	TOTAL \$76,505,363	\$72,918,894	\$72,397,556
		AVERAGE \$102,968	\$98,141	\$97,439
HOMESTEAD RESIDENCES	340	TOTAL \$41,153,516	\$37,567,047	\$37,045,709
		AVERAGE \$121,039	\$110,491	\$108,957

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)

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

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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
	149	\$14,463,567	\$12,727,276	\$1,736,291
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	667	TOTAL \$76,779,082	\$75,042,791	\$74,504,786
		AVERAGE \$115,111	\$112,507	\$111,701
HOMESTEAD RESIDENCES	338	TOTAL \$42,581,761	\$40,845,470	\$40,307,465
		AVERAGE \$125,981	\$120,844	\$119,252

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

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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
A1 Real, Residential, Single-Family	667	27.4954	76,779,082	75,042,791	0	538,005	74,504,786
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	1	0.0000	61,692	61,692	0	0	61,692
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	7	6.9478	1,470,438	1,470,438	0	0	1,470,438
C3 Real, Vacant	47	7.3532	127,893	47,921	0	0	47,921
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	22	147.6100	98,192,909	98,187,988	0	0	98,187,988
F2 Real, Industrial	0	0.0000	0	0	0	0	0
G1 Oil and Mineral Gas Reserves	4	0.0000	60,188	60,188	0	0	60,188
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

HARRIS COUNTY APPRAISAL DISTRICT
 PROPERTY USE CATEGORY RECAP
 CERTIFIED ROLL 00

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	1,756,377	1,756,377	0	0	1,756,377
J4 Telephone Companies	2	0.0000	27,220	27,220	0	0	27,220
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	1	0.0000	166,920	166,920	0	0	166,920
J7 Major Cable Television Systems	2	0.0000	181,190	181,190	0	0	181,190
L1 Tangible, Commercial	67	0.0000	39,118,376	39,118,376	0	2,672,270	36,446,106
L2 Tangible, Industrial	8	0.0000	60,158,444	60,158,444	0	4,080,929	56,077,515
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	54	0.0000	1,012,320	1,012,320	0	0	1,012,320
O2 Inventory	4	0.0000	324,634	324,634	0	0	324,634
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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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: 890 197.8864 \$279,437,683 \$277,616,499 \$0 \$7,291,204 \$270,325,295