

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET**  
**HARRIS COUNTY UD #14 - 2019 Tax Year**

1	2018 Average appraised value of residence homestead	\$120,844
2	2018 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	\$0
3	2018 average taxable value of residence homestead (line 1 minus line 2)	\$120,844
4	2018 adopted tax rate (per \$100 of value)	\$0.2000
5	2018 tax on average residence homestead (multiply line 3 by line 4, divide by \$100)	\$241.69
6	Percentage increase to the taxes <span style="float: right;"><u>8%</u></span>	\$19 \$261.02
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$261.02
8	2019 average appraised value of residence homestead	\$130,968
9	2019 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	0
10	2019 average taxable value of residence homestead (line 8 minus line 9)	\$130,968
11	2019 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.199302914

PARITY RATE .            0.18454  
 (LINE 5 DIVIDED BY LINE 10 X 100)

G. C. W.

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

564 HC UD 14  
 TAX YEAR: 2019

LAST UPDATED: 08/02/2019  
 DELV DATE: 08/16/2019

UNITS	MARKET	CAPPED	LOSS
134	\$15,428,344	\$11,520,162	\$3,908,182

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)

UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	693	TOTAL \$90,833,855	\$86,333,140
		AVERAGE \$131,073	\$124,578
HOMESTEAD RESIDENCES	361	TOTAL \$51,187,833	\$46,687,118
		AVERAGE \$141,794	\$129,327

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)

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

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
A1 Real, Residential, Single-Family	693	28.3167	90,833,855	86,925,673	0	592,533	86,333,140
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	77,679	77,679	0	0	77,679
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	3.7484	437,342	437,342	0	0	437,342
C3 Real, Vacant	44	7.3450	84,372	4,400	0	0	4,400
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	26	186.8004	157,987,572	157,982,651	0	0	157,982,651
F2 Real, Industrial	0	0.0000	0	0	0	0	0
G1 Oil and Mineral Gas Reserves	6	0.0000	147,340	147,340	0	760	146,580
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  
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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	3	0.0000	1,446,590	1,446,590	0	0	1,446,590
J4 Telephone Companies	2	0.0000	11,160	11,160	0	0	11,160
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	1	0.0000	165,390	165,390	0	0	165,390
J7 Major Cable Television Systems	2	0.0000	191,160	191,160	0	0	191,160
L1 Tangible, Commercial	51	0.0000	29,515,899	29,515,899	0	341,383	29,174,516
L2 Tangible, Industrial	8	0.0000	66,721,591	66,721,591	0	3,233,558	63,488,033
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	17	0.0000	357,649	357,649	0	0	357,649
O2 Inventory	5	0.0000	598,095	598,095	0	0	598,095
S1 Dealer Inventory	0	0.0000	0	0	0	0	0
J0 Unknown	0	0.0000	0	0	0	0	0
GA Public Property for Housing Indigent Persons	0	0.0000	0	0	0	0	0
GB Income Producing Personal Property (<\$500)	0	0.0000	0	0	0	0	0
GC Mineral Interest (<\$500)	0	0.0000	0	0	0	0	0

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 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)	30	164.5442	15,460,584	15,460,584	0	15,460,584	0

JURISDICTION TOTALS:							
893	390.7547	\$364,036,278	\$360,043,203	\$0	\$19,628,818	\$340,414,385	

HARRIS COUNTY APPRAISAL DISTRICT  
 UNCERTIFIED ROLL SUMMARY 00

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TYPE	UNITS	MARKET	APPRAISED	OWNERS VALUE	ESTIMATED FINAL TAXABLE VALUE WITH HEARING LOSS
ACCOUNTS ON HTS	144	40,069,298	39,889,266	36,886,984	36,201,200
ACCOUNTS ON PTS	65	6,130,908	6,130,908	5,231,560	5,212,580
OTHER ACCOUNTS	75	18,403,063	18,369,715	16,338,919	15,522,456
TOTAL UNCERTIFIED	284	\$64,603,269	\$64,389,889	\$58,457,463	\$56,936,236