

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
HARRIS COUNTY UD 15 - 2017 Tax Year

1	2016 Average appraised value of residence homestead	\$95,510
2	2016 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$9,551
3	2016 average taxable value of residence homestead (line 1 minus line 2)	\$85,959
4	2016 adopted tax rate (per \$100 of value)	\$0.7600
5	2016 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$653.29
6	Percentage increase to the taxes 8%	\$52 \$705.55
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$705.55
8	2017 average appraised value of residence homestead	\$105,280
9	2017 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	10,528
10	2017 average taxable value of residence homestead (line 8 minus line 9)	\$94,752
11	2017 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.744629635

PARITY RATE . 0.68947
 (LINE 5 DIVIDED BY LINE 10 X 100)

yp

aw

565 HC UD 15
 TAX YEAR: 2016

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	584	\$64,172,646	\$55,692,746	\$8,479,900
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	886	TOTAL \$95,212,256	\$86,732,356	\$79,830,055
		AVERAGE \$107,463	\$97,892	\$90,101
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
HOMESTEAD RESIDENCES	617	TOTAL \$67,410,143	\$58,930,243	\$52,032,942
		AVERAGE \$109,254	\$95,510	\$84,332
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
ALL RESIDENCES	0	TOTAL \$0	\$0	\$0
		AVERAGE \$0	\$0	\$0
HOMESTEAD RESIDENCES	0	TOTAL \$0	\$0	\$0
		AVERAGE \$0	\$0	\$0

565 HC UD 15
 TAX YEAR: 2017

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

Page 1 of 1
 LAST UPDATED: 08/11/2017
 DELV DATE: 08/25/2017

	UNITS	MARKET	CAPPED	LOSS
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	793	TOTAL \$95,650,654	APPRaised(CAP) \$86,074,705	TAXABLE \$79,032,840
		AVERAGE \$120,618		\$99,663
HOMESTEAD RESIDENCES	567	TOTAL \$69,270,082	\$59,694,133	\$52,657,268
		AVERAGE \$122,169	\$105,280	\$92,869
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

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	793	122.0102	95,650,654	86,074,705	0	7,041,865	79,032,840
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	1	25.6272	7,453,024	7,453,024	0	0	7,453,024
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	7	12.9017	1,266,475	1,266,475	0	0	1,266,475
C3 Real, Vacant	3	0.1753	26,736	26,736	0	0	26,736
D1 Real, Qualified Agricultural Land	2	22.1059	1,935,496	0	2,874	0	2,874
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	98.8144	69,176,731	68,987,354	0	0	68,987,354
F2 Real, Industrial	0	0.0000	0	0	0	0	0
G1 Oil and Mineral Gas Reserves	4	0.0000	56,493	56,493	0	0	56,493
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	1	0.0000	124,700	124,700	0	0	124,700
J3 Electric Companies	1	0.0000	838,040	838,040	0	0	838,040
J4 Telephone Companies	1	0.0000	32,140	32,140	0	0	32,140
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	355,700	355,700	0	0	355,700
L1 Tangible, Commercial	70	0.0000	8,601,829	8,601,829	0	236,914	8,364,915
L2 Tangible, Industrial	6	0.0000	65,398,115	65,398,115	0	2,657,412	62,740,703
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	1	0.0000	10,571	10,571	0	0	10,571
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

565 HC UD 15
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
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)	26	100.1134	14,682,988	14,682,988	0	14,682,988	0

JURISDICTION TOTALS: 941 381,7481 \$265,609,692 \$253,908,870 \$2,874 \$24,619,179 \$229,292,565

565 HC UD 15
TAX YEAR: 2017

HARRIS COUNTY APPRAISAL DISTRICT
UNCERTIFIED ROLL SUMMARY 00

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

TYPE	UNITS	MARKET	APPRAISED	OWNERS VALUE	ESTIMATED FINAL TAXABLE VALUE WITH HEARING LOSS
ACCOUNTS ON HTS	101	45,894,808	44,911,835	26,158,966	22,353,056
ACCOUNTS ON PTS	73	13,906,465	13,906,465	12,063,302	9,639,483
OTHER ACCOUNTS	10	894,313	883,702	811,471	786,354
TOTAL UNCERTIFIED	184	\$60,695,586	\$59,702,002	\$39,033,739	\$32,778,893