

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
HARRIS COUNTY UD 15 - 2018 Tax Year

1	2017 Average appraised value of residence homestead	\$104,892
2	2017 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$10,489
3	2017 average taxable value of residence homestead (line 1 minus line 2)	\$94,403
4	2017 adopted tax rate (per \$100 of value)	\$0.7300
5	2017 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$689.14
6	Percentage increase to the taxes <u>8%</u>	\$55 \$744.27
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$744.27
8	2018 average appraised value of residence homestead	\$115,877
9	2018 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	11,588
10	2018 average taxable value of residence homestead (line 8 minus line 9)	\$104,289
11	2018 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.713664195

PARITY RATE . 0.66080
 (LINE 5 DIVIDED BY LINE 10 X 100)



565 HC UD 15
 TAX YEAR: 2017

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

	UNITS	MARKET	CAPPED	LOSS
	577	\$70,493,436	\$60,225,434	\$10,268,002
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	886	TOTAL \$106,154,818	APPRaised(CAP) \$95,886,816	TAXABLE \$88,390,426
		AVERAGE \$119,813	\$108,224	\$99,763
HOMESTEAD RESIDENCES	612	TOTAL \$74,461,939	\$64,193,937	\$56,702,547
		AVERAGE \$121,669	\$104,892	\$92,651
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

565 HC UD 15
 TAX YEAR: 2018

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

	UNITS	MARKET	CAPPED	LOSS
	363	\$44,028,858	\$38,465,050	\$5,563,808
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	794	TOTAL \$98,652,360	\$93,088,552	\$85,561,362
		AVERAGE \$124,247	\$117,239	\$107,759
HOMESTEAD RESIDENCES	563	TOTAL \$70,802,616	\$65,238,808	\$57,716,618
		AVERAGE \$125,759	\$115,877	\$102,516

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	794	122.3633	98,652,360	93,088,552	0	7,527,190	85,561,362
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	1	25.6272	8,547,310	8,547,310	0	0	8,547,310
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	4	4.4570	142,357	142,357	0	0	142,357
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	2,653	0	2,653
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	101.4632	74,880,387	74,691,010	0	0	74,691,010
F2 Real, Industrial	0	0.0000	0	0	0	0	0
G1 Oil and Mineral Gas Reserves	4	0.0000	49,232	49,232	0	0	49,232
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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PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
J2 Gas Companies	1	0.0000	128,050	128,050	0	0	128,050
J3 Electric Companies	1	0.0000	873,930	873,930	0	0	873,930
J4 Telephone Companies	1	0.0000	31,820	31,820	0	0	31,820
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	422,000	422,000	0	0	422,000
L1 Tangible, Commercial	56	0.0000	6,114,607	6,114,607	0	539	6,114,068
L2 Tangible, Industrial	9	0.0000	33,003,096	33,003,096	0	3,960,660	29,042,436
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	3	0.0000	769,380	769,380	0	0	769,380
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
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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: 907 276,1919 \$225,576,761 \$217,888,080 \$2,653 \$11,488,389 \$206,402,344