

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
HARRIS COUNTY MUD #400 - 2019 Tax Year

1	2018 Average appraised value of residence homestead	\$213,907
2	2018 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$10,695
3	2018 average taxable value of residence homestead (line 1 minus line 2)	\$203,212
4	2018 adopted tax rate (per \$100 of value)	\$0.9300
5	2018 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$1,889.87
6	Percentage increase to the taxes <u>8%</u>	\$151 \$2,041.06
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$2,041.06
8	2019 average appraised value of residence homestead	\$233,893
9	2019 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	11,695
10	2019 average taxable value of residence homestead (line 8 minus line 9)	\$222,198
11	2019 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.918577723

PARITY RATE . 0.85053
 (LINE 5 DIVIDED BY LINE 10 X 100)

gc lw

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

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

389 HC MUD 400
 TAX YEAR: 2019

	UNITS	MARKET	CAPPED	LOSS
	320	\$79,571,713	\$75,958,846	\$3,612,867

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)

	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	1,855	\$433,366,541	\$429,753,674	\$397,269,117
	AVERAGE	\$233,620	\$231,673	\$214,161
HOMESTEAD RESIDENCES	1,343	\$317,732,048	\$314,119,181	\$281,644,624
	AVERAGE	\$236,583	\$233,893	\$209,713

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)

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

389 HC MUD 400
TAX YEAR: 2019

HARRIS COUNTY APPRAISAL DISTRICT
PROPERTY USE CATEGORY RECAP
CERTIFIED ROLL 00

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

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
A1 Real, Residential, Single-Family	1,855	9.3860	433,366,541	429,753,674	0	32,484,557	397,269,117
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	1	13.1600	26,037,079	26,037,079	0	0	26,037,079
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	3	0.0000	123,254	123,254	0	0	123,254
C2 Real, Vacant Commercial	9	96.6038	4,136,747	4,122,259	0	0	4,122,259
C3 Real, Vacant	75	64.4181	1,951,801	1,523,758	0	0	1,523,758
D1 Real, Qualified Agricultural Land	0	0.0000	0	0	0	0	0
D2 Real, Unqualified Agricultural Land	2	13.3479	29,072	200	0	0	200
E1 Real, Farm & Ranch Improved	0	0.0000	0	0	0	0	0
F1 Real, Commercial	32	68.5930	99,832,060	99,350,855	0	0	99,350,855
F2 Real, Industrial	0	0.0000	0	0	0	0	0
G1 Oil and Mineral Gas Reserves	0	0.0000	0	0	0	0	0
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
I2 Real & Tangible Personal, Utility water	0	0.0000	0	0	0	0	0

HARRIS COUNTY APPRAISAL DISTRICT
 PROPERTY USE CATEGORY RECAP
 CERTIFIED ROLL 00

389 HC MUD 400
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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	2	0.0000	2,091,480	2,091,480	0	0	2,091,480
J4 Telephone Companies	0	0.0000	0	0	0	0	0
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	2	0.0000	247,140	247,140	0	0	247,140
J7 Major Cable Television Systems	0	0.0000	0	0	0	0	0
L1 Tangible, Commercial	68	0.0000	15,430,142	15,430,142	0	92,197	15,337,945
L2 Tangible, Industrial	3	0.0000	176,780	176,780	0	86,384	90,396
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	4	0.0000	136,382	136,382	0	0	136,382
O2 Inventory	43	0.0000	7,945,631	7,945,631	0	661,980	7,283,651
S1 Dealer Inventory	0	0.0000	0	0	0	0	0
U0 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

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
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
YO Motor Vehicles (Income Production & Personal Use)	0	0.0000	0	0	0	0	0
OP Offshore Drilling Equipment Not In Use	0	0.0000	0	0	0	0	0
OQ Intracoastal Waterway Dredge Disposal Site	0	0.0000	0	0	0	0	0
OR Nonprofit Water or Wastewater Corporations	0	0.0000	0	0	0	0	0
OS Raw Cocoa and Green Coffee Held in Harris County	0	0.0000	0	0	0	0	0
OT Limitation on Taxes in Certain Municipalities	0	0.0000	0	0	0	0	0
OU Miscellaneous Exemptions	0	0.0000	0	0	0	0	0
V Other Exempt (Incl Public, Religious, Charitable)	115	262.9150	21,545,573	21,545,573	0	21,545,573	0

URISDICTION TOTALS:	2,214	528.4238	\$613,049,682	\$608,484,207	\$0	\$54,870,691	\$553,613,516
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HARRIS COUNTY APPRAISAL DISTRICT
 UNCERTIFIED ROLL SUMMARY 00

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

389 HC MUD 400
 TAX YEAR: 2019

TYPE	UNITS	MARKET	APPRAISED	OWNERS VALUE	ESTIMATED FINAL TAXABLE VALUE WITH HEARING LOSS
ACCOUNTS ON HTS	165	44,033,685	43,185,998	40,119,519	37,999,240
ACCOUNTS ON PTS	973	14,131,366	13,918,442	13,419,549	12,108,470
OTHER ACCOUNTS	90	7,442,031	7,387,992	6,893,141	6,472,418
TOTAL UNCERTIFIED	1,228	\$65,607,082	\$64,492,432	\$60,432,209	\$56,580,128