

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
HARRIS COUNTY MUD #144 - 2019 Tax Year

1	2018 Average appraised value of residence homestead	\$134,159
2	2018 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$26,832
3	2018 average taxable value of residence homestead (line 1 minus line 2)	\$107,327
4	2018 adopted tax rate (per \$100 of value)	\$0.5650
5	2018 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$606.40
6	Percentage increase to the taxes <u>8%</u>	\$49 \$654.91
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$654.91
8	2019 average appraised value of residence homestead	\$140,674
9	2019 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	\$28,135
10	2019 average taxable value of residence homestead (line 8 minus line 9)	\$112,539
11	2019 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.581939909

PARITY RATE . 0.53883
 (LINE 5 DIVIDED BY LINE 10 X 100)



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

444 HC MUD 144
 TAX YEAR: 2019

UNITS	MARKET	CAPPED	LOSS
243	\$39,551,968	\$35,754,475	\$3,797,493

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)

UNITS	MARKET	APPRAISED(CAP)	TAXABLE
635	\$92,918,444	\$89,225,050	\$74,031,106
AVERAGE	\$146,328	\$140,511	\$116,584
427	\$63,761,229	\$60,067,835	\$44,885,891
AVERAGE	\$149,323	\$140,674	\$105,119

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)

UNITS	MARKET	APPRAISED(CAP)	TAXABLE
0	\$0	\$0	\$0
AVERAGE	\$0	\$0	\$0
0	\$0	\$0	\$0
AVERAGE	\$0	\$0	\$0

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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	635	96.0151	92,918,444	89,225,050	0	15,193,944	74,031,106
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	1	29.4576	39,250,000	39,250,000	0	0	39,250,000
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	10	50.3791	337,630	299,799	0	0	299,799
C3 Real, Vacant	42	5.9588	824,808	711,793	0	13,129	698,664
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	18	37.9673	42,822,048	42,735,698	0	0	42,735,698
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
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

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PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
J2 Gas Companies	1	0.0000	303,980	303,980	0	0	303,980
J3 Electric Companies	1	0.0000	823,800	823,800	0	0	823,800
J4 Telephone Companies	1	0.0000	25,390	25,390	0	0	25,390
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	5	0.0000	415,650	415,650	0	0	415,650
J7 Major Cable Television Systems	3	0.0000	452,750	452,750	0	0	452,750
L1 Tangible, Commercial	28	0.0000	734,827	734,827	0	3,334	731,493
L2 Tangible, Industrial	2	0.0000	20,066	20,066	0	335	19,731
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	567	567	0	0	567
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)	19	76.0336	8,060,438	8,060,438	0	8,060,438	0
JURISDICTION TOTALS:	767	295.8115	\$186,990,398	\$183,059,808	\$0	\$23,271,180	\$159,788,628

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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	80	14,058,442	13,591,889	13,304,237	12,098,573
ACCOUNTS ON PTS	45	886,824	886,824	753,803	703,871
OTHER ACCOUNTS	43	4,178,193	4,146,885	3,695,690	3,532,596
TOTAL UNCERTIFIED	168	\$19,123,459	\$18,625,598	\$17,753,730	\$16,335,040