

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
HARRIS COUNTY WCID #109 -2019 Tax Year

1	2018 Average appraised value of residence homestead	\$173,012
2	2018 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$0
3	2018 average taxable value of residence homestead (line 1 minus line 2)	\$173,012
4	2018 adopted tax rate (per \$100 of value)	\$0.2500
5	2018 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$432.53
6	Percentage increase to the taxes <u>8%</u>	\$35 \$467.13
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$467.13
8	2019 average appraised value of residence homestead	\$178,328
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)	\$178,328
11	2019 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.261951236

PARITY RATE . 0.24255
 (LINE 5 DIVIDED BY LINE 10 X 100)

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

622 HC WCID 109
 TAX YEAR: 2019

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

	UNITS	MARKET	CAPPED	LOSS
	260	\$48,167,401	\$43,925,499	\$4,241,902
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	1,887	\$335,256,192	\$331,014,290	\$317,869,220
	AVERAGE	\$177,666	\$175,418	\$168,452
HOMESTEAD RESIDENCES	1,345	\$244,093,449	\$239,851,547	\$226,711,477
	AVERAGE	\$181,482	\$178,328	\$168,558
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

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HARRIS COUNTY APPRAISAL DISTRICT
PROPERTY USE CATEGORY RECAP
CERTIFIED ROLL 00

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

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
A1 Real, Residential, Single-Family	1,887	352.6171	335,256,192	331,014,290	0	13,145,070	317,869,220
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	9	65.4008	98,047,761	98,047,761	0	0	98,047,761
B2 Real, Residential, Two-Family	2	0.4695	696,300	696,300	0	0	696,300
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	8	13.7350	2,347,244	2,347,244	0	0	2,347,244
C3 Real, Vacant	16	5.6667	90,514	90,514	0	0	90,514
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	50	96.5813	115,273,425	114,433,037	0	0	114,433,037
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

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PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
J2 Gas Companies	1	0.0000	806,310	806,310	0	0	806,310
J3 Electric Companies	1	0.0000	2,735,860	2,735,860	0	0	2,735,860
J4 Telephone Companies	2	0.0000	84,970	84,970	0	0	84,970
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	698,470	698,470	0	0	698,470
L1 Tangible, Commercial	211	0.0000	11,535,763	11,535,763	0	77	11,535,686
L2 Tangible, Industrial	7	0.0000	340,056	340,056	0	422	339,634
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	2	0.0000	80,101	80,101	0	0	80,101
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)	21	71.9868	24,783,954	24,783,954	0	24,783,954	0

JURISDICTION TOTALS: 2,219 606.4572 \$592,776,920 \$587,694,630 \$0 \$37,929,523 \$549,765,107

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HARRIS COUNTY APPRAISAL DISTRICT
 UNCERTIFIED ROLL SUMMARY 00

LAST UPDATED: 08/02/2019
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TYPE	UNITS	MARKET	APPRAISED	OWNERS VALUE	ESTIMATED FINAL TAXABLE VALUE WITH HEARING LOSS
ACCOUNTS ON HTS	218	45,439,365	44,334,537	42,276,308	40,514,156
ACCOUNTS ON PTS	188	4,891,915	4,891,915	4,239,898	3,522,555
OTHER ACCOUNTS	111	7,050,505	6,988,978	6,423,286	6,305,538
TOTAL UNCERTIFIED	517	\$57,381,785	\$56,215,430	\$52,939,492	\$50,342,249