


WHEELER & ASSOCIATES, INC.
 THE TAX ASSESSOR COLLECTORS™

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
HARRIS COUNTY FRESH WATER SUPPLY DISTRICT - 1A - 2017 Tax Year

1	2016 Average appraised value of residence homestead	\$67,717
2	2016 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$0
3	2016 average taxable value of residence homestead (line 1 minus line 2)	\$67,717
4	2016 adopted tax rate (per \$100 of value)	\$0.4570
5	2016 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$309.47
6	Percentage increase to the taxes 8%	\$25 \$334.22
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$334.22
8	2017 average appraised value of residence homestead	\$74,005
9	2017 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	0
10	2017 average taxable value of residence homestead (line 8 minus line 9)	\$74,005
11	2017 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.451623573

PARITY RATE . 0.41817
 (LINE 5 DIVIDED BY LINE 10 X 100)

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200 HC FMSD 1A
TAX YEAR: 2016

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

	UNITS	MARKET	CAPPED	LOSS
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	25	\$1,950,216	\$1,700,662	\$249,554
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SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)

	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	749	\$41,886,015	\$41,636,461	\$40,907,721
	AVERAGE	\$55,922	\$55,589	\$54,616
HOMESTEAD RESIDENCES	323	\$22,122,220	\$21,872,666	\$21,143,926
	AVERAGE	\$68,489	\$67,717	\$65,461

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)

	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	89	\$1,693,324	\$1,693,324	\$1,672,476
	AVERAGE	\$19,026	\$19,026	\$18,791
HOMESTEAD RESIDENCES	19	\$491,760	\$491,760	\$470,912
	AVERAGE	\$25,882	\$25,882	\$24,784

200 HC FWSD 1A
TAX YEAR: 2017

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

	UNITS	MARKET	CAPPED	LOSS
	189	\$15,582,983	\$14,682,862	\$900,121
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	717	TOTAL \$45,056,004	\$44,173,774	\$43,479,958
		AVERAGE \$62,839	\$61,609	\$60,641
HOMESTEAD RESIDENCES	312	TOTAL \$23,971,882	\$23,089,652	\$22,395,836
		AVERAGE \$76,832	\$74,005	\$71,781

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)

	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	72	TOTAL \$1,718,282	\$1,718,282	\$1,701,141
		AVERAGE \$23,865	\$23,865	\$23,626
HOMESTEAD RESIDENCES	17	TOTAL \$459,530	\$459,530	\$442,389
		AVERAGE \$27,031	\$27,031	\$26,022

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
A1 Real, Residential, Single-Family	639	217.4692	42,725,571	41,882,537	0	666,246	41,216,291
A2 Real, Residential, Mobile Homes	78	58.3449	2,330,433	2,291,237	0	27,570	2,263,667
B1 Real, Residential, Multi-Family	5	9.2619	1,373,746	1,373,746	0	0	1,373,746
B2 Real, Residential, Two-Family	1	0.1566	46,004	46,004	0	3,000	43,004
B3 Real, Residential, Three-Family	1	0.1378	37,674	37,674	0	0	37,674
B4 Real, Residential, Four- or More-Family	0	0.0000	0	0	0	0	0
C1 Real, Vacant Lots/Tracts	11	42.1455	390,008	390,008	0	0	390,008
C2 Real, Vacant Commercial	11	56.1781	964,035	964,035	0	0	964,035
C3 Real, Vacant	349	193.5240	3,098,583	3,086,751	0	1,097	3,085,654
D1 Real, Qualified Agricultural Land	0	0.0000	0	0	0	0	0
D2 Real, Unqualified Agricultural Land	1	34.9200	179,598	179,598	0	0	179,598
E1 Real, Farm & Ranch Improved	0	0.0000	0	0	0	0	0
F1 Real, Commercial	17	16.9989	2,112,196	2,106,137	0	0	2,106,137
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

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
J2 Gas Companies	1	0.0000	148,920	148,920	0	0	148,920
J3 Electric Companies	2	0.0000	777,600	777,600	0	0	777,600
J4 Telephone Companies	1	0.0000	48,790	48,790	0	0	48,790
J5 Railroads	3	9.7936	382,570	382,570	0	0	382,570
J6 Pipelines	0	0.0000	0	0	0	0	0
J7 Major Cable Television Systems	0	0.0000	0	0	0	0	0
L1 Tangible, Commercial	23	0.0000	368,411	368,411	0	0	368,411
L2 Tangible, Industrial	2	0.0000	32,301	32,301	0	0	32,301
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	72	0.0000	1,718,282	1,718,282	0	17,141	1,701,141
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	0	0.0000	0	0	0	0	0
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

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)	45	83.6315	6,208,202	6,208,202	0	6,208,202	0

JURISDICTION TOTALS: 1,262 722.5620 \$62,942,924 \$62,042,803 \$0 \$6,923,256 \$55,119,547

200 HC FWSD 1A
TAX YEAR: 2017

HARRIS COUNTY APPRAISAL DISTRICT
UNCERTIFIED ROLL SUMMARY 00

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

TYPE	UNITS	MARKET	APPRAISED	OWNERS VALUE	ESTIMATED FINAL TAXABLE VALUE WITH HEARING LOSS
ACCOUNTS ON HTS	76	3,316,045	3,202,629	3,121,951	3,049,095
ACCOUNTS ON PTS	35	562,995	559,842	510,319	486,741
OTHER ACCOUNTS	13	1,313,843	1,309,882	1,202,581	1,198,638
TOTAL UNCERTIFIED	124	\$5,192,883	\$5,072,353	\$4,834,851	\$4,734,474