

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
HARRIS COUNTY FRESH WATER SUPPLY DISTRICT - 1A - 2018 Tax Year

1	2017 Average appraised value of residence homestead	\$75,284
2	2017 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$0
3	2017 average taxable value of residence homestead (line 1 minus line 2)	\$75,284
4	2017 adopted tax rate (per \$100 of value)	\$0.4500
5	2017 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$338.78
6	Percentage increase to the taxes 8%	\$27
		\$365.88
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$365.88
8	2018 average appraised value of residence homestead	\$73,850
9	2018 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	0
10	2018 average taxable value of residence homestead (line 8 minus line 9)	\$73,850
11	2018 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.495437021

PARITY RATE . 0.45874
 (LINE 5 DIVIDED BY LINE 10 X 100)



200 HC FMSD 1A
 TAX YEAR: 2017

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

	UNITS	MARKET	CAPPED	LOSS
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	197	\$16,650,090	\$15,685,287	\$964,803
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	759	\$47,449,851	\$46,502,939	\$45,807,762
	AVERAGE	\$62,516	\$61,268	\$60,352
HOMESTEAD RESIDENCES	326	\$25,489,508	\$24,542,596	\$23,852,800
	AVERAGE	\$78,188	\$75,284	\$73,168
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
ALL RESIDENCES	95	\$1,950,605	\$1,950,605	\$1,933,464
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	95	\$20,532	\$20,532	\$20,352
HOMESTEAD RESIDENCES	17	\$459,530	\$459,530	\$442,389
	AVERAGE	\$27,031	\$27,031	\$26,022

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 TAX YEAR: 2018

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

	UNITS	MARKET	CAPPED	LOSS
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	718	TOTAL \$43,490,327	TOTAL \$43,149,916	TOTAL \$42,497,625
		AVERAGE \$60,571	AVERAGE \$60,097	AVERAGE \$59,188
HOMESTEAD RESIDENCES	308	TOTAL \$23,086,390	TOTAL \$22,745,979	TOTAL \$22,093,688
		AVERAGE \$74,955	AVERAGE \$73,850	AVERAGE \$71,732

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)

	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	96	TOTAL \$1,841,479	TOTAL \$1,825,504	TOTAL \$1,810,118
		AVERAGE \$19,182	AVERAGE \$19,015	AVERAGE \$18,855
HOMESTEAD RESIDENCES	15	TOTAL \$411,105	TOTAL \$395,130	TOTAL \$379,744
		AVERAGE \$27,407	AVERAGE \$26,342	AVERAGE \$25,316

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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	651	224.9077	41,653,059	41,345,340	0	627,629	40,717,711
A2 Real, Residential, Mobile Homes	67	48.2365	1,837,268	1,804,576	0	24,662	1,779,914
B1 Real, Residential, Multi-Family	5	9.2619	1,477,501	1,477,501	0	0	1,477,501
B2 Real, Residential, Two-Family	2	2.5066	174,673	174,673	0	3,000	171,673
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	16	45.6047	439,099	439,099	0	0	439,099
C2 Real, Vacant Commercial	11	56.1781	964,035	964,035	0	0	964,035
C3 Real, Vacant	330	186.0238	2,934,547	2,928,149	0	542	2,927,607
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	17	39.5409	2,508,224	2,508,224	0	0	2,508,224
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	148,380	148,380	0	0	148,380
J3 Electric Companies	2	0.0000	839,020	839,020	0	0	839,020
J4 Telephone Companies	1	0.0000	40,530	40,530	0	0	40,530
J5 Railroad	3	9.7936	406,380	406,380	0	0	406,380
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	21	0.0000	120,286	120,286	0	0	120,286
L2 Tangible, Industrial	2	0.0000	597,682	597,682	0	0	597,682
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	96	0.0000	1,841,479	1,825,504	0	15,386	1,810,118
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

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HARRIS COUNTY APPRAISAL DISTRICT
 PROPERTY USE CATEGORY RECAP
 CERTIFIED ROLL 00

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 LAST UPDATED: 08/10/2018
 DELV DATE: 08/24/2018

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: 1,225 622.0538 \$55,982,163 \$55,619,379 \$0 \$671,219 \$54,948,160

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TAX YEAR : 2018

HARRIS COUNTY APPRAISAL DISTRICT
UNCERTIFIED ROLL SUMMARY 00

LAST UPDATED: 08/10/2018
DELV DATE: 08/24/2018

TYPE	UNITS	MARKET	APPRAISED	OWNERS VALUE	ESTIMATED FINAL TAXABLE VALUE WITH HEARING LOSS
ACCOUNTS ON HTS	48	2,820,160	2,808,674	2,608,773	2,597,721
ACCOUNTS ON PTS	21	591,013	591,013	526,356	523,356
OTHER ACCOUNTS	104	8,016,867	7,998,971	7,956,965	1,689,958
TOTAL UNCERTIFIED	173	\$11,428,040	\$11,398,658	\$11,092,094	\$4,811,035