

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
HARRIS COUNTY WCID #70 - 2017 Tax Year

1	2016 Average appraised value of residence homestead	\$188,553
2	2016 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$37,711
3	2016 average taxable value of residence homestead (line 1 minus line 2)	\$150,842
4	2016 adopted tax rate (per \$100 of value)	\$0.6050
5	2016 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$912.59
6	Percentage increase to the taxes 8%	\$73 \$985.60
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$985.60
8	2017 average appraised value of residence homestead	\$198,727
9	2017 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	\$39,745
10	2017 average taxable value of residence homestead (line 8 minus line 9)	\$158,982
11	2017 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.61994542

PARITY RATE . 0.57402
 (LINE 5 DIVIDED BY LINE 10 X 100)

Up

AW

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	180	\$27,809,100	\$26,245,899	\$1,563,201
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	662	TOTAL \$123,413,446	\$122,153,477	\$95,475,758
		AVERAGE \$186,425	\$184,521	\$144,223
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
HOMESTEAD RESIDENCES	565	TOTAL \$107,792,849	\$106,532,880	\$79,872,161
		AVERAGE \$190,783	\$188,553	\$141,366
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	1	TOTAL \$65,773	\$65,773	\$65,773
		AVERAGE \$65,773	\$65,773	\$65,773
HOMESTEAD RESIDENCES	0	TOTAL \$0	\$0	\$0
		AVERAGE \$0	\$0	\$0

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	168	\$36,738,253	\$34,122,472	\$2,615,781
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	626	\$126,694,924	\$124,257,138	\$97,687,817
	AVERAGE	\$202,388	\$198,493	\$156,050
HOMESTEAD RESIDENCES	531	\$107,961,940	\$105,524,154	\$78,959,833
	AVERAGE	\$203,318	\$198,727	\$148,700
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
ALL RESIDENCES	1	\$65,773	\$65,773	\$65,773
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	1	\$65,773	\$65,773	\$65,773
	AVERAGE	\$65,773	\$65,773	\$65,773
HOMESTEAD RESIDENCES	0	\$0	\$0	\$0
	TOTAL	\$0	\$0	\$0
	AVERAGE	\$0	\$0	\$0

HARRIS COUNTY APPRAISAL DISTRICT
PROPERTY USE CATEGORY RECAP
CERTIFIED ROLL 00

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
A1 Real, Residential, Single-Family	626	134.5335	126,694,924	124,257,138	0	26,569,321	97,687,817
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	0	0.0000	0	0	0	0	0
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	0	0.0000	0	0	0	0	0
C3 Real, Vacant	171	37.8879	3,744,760	3,565,787	0	127,449	3,438,338
D1 Real, Qualified Agricultural Land	9	463.5800	3,713,143	0	34,785	0	34,785
D2 Real, Unqualified Agricultural Land	0	0.0000	0	0	0	0	0
E1 Real, Farm & Ranch Improved	1	1.0000	376,129	376,129	0	75,226	300,903
F1 Real, Commercial	3	2.2733	222,030	51,454	0	0	51,454
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

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
J2 Gas Companies	1	0.0000	191,420	191,420	0	0	191,420
J3 Electric Companies	1	0.0000	452,590	452,590	0	0	452,590
J4 Telephone Companies	1	0.0000	39,210	39,210	0	0	39,210
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	2	0.0000	95,170	95,170	0	0	95,170
J7 Major Cable Television Systems	2	0.0000	380,900	380,900	0	0	380,900
L1 Tangible, Commercial	17	0.0000	321,776	321,776	0	0	321,776
L2 Tangible, Industrial	0	0.0000	0	0	0	0	0
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	1	0.0000	65,773	65,773	0	0	65,773
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

HARRIS COUNTY APPRAISAL DISTRICT
PROPERTY USE CATEGORY RECAP
CERTIFIED ROLL 00

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	120.8708	1,735,526	1,735,526	0	1,735,526	0

JURISDICTION TOTALS: 854 760.1455 \$138,033,351 \$131,532,873 \$34,785 \$28,507,522 \$103,060,136

TYPE	UNITS	MARKET	APPRAISED	OWNERS VALUE	ESTIMATED FINAL TAXABLE VALUE WITH HEARING LOSS
ACCOUNTS ON HTS	62	8,601,076	8,108,167	7,815,444	6,207,999
ACCOUNTS ON PTS	30	1,327,616	1,309,497	1,261,256	851,192
OTHER ACCOUNTS	2	334,942	334,942	284,701	284,701
TOTAL UNCERTIFIED	94	\$10,263,634	\$9,752,606	\$9,361,401	\$7,343,892