


WHEELER & ASSOCIATES, INC.
 THE TAX ASSESSOR COLLECTORS™

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
HARRIS COUNTY WCID #89 -2017 Tax Year

1	2016 Average appraised value of residence homestead	\$148,377
2	2016 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$29,675
3	2016 average taxable value of residence homestead (line 1 minus line 2)	\$118,702
4	2016 adopted tax rate (per \$100 of value)	\$1.1800
5	2016 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$1,400.68
6	Percentage increase to the taxes 8%	\$112 \$1,512.74
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$1,512.74
8	2017 average appraised value of residence homestead	\$160,978
9	2017 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	\$32,196
10	2017 average taxable value of residence homestead (line 8 minus line 9)	\$128,782
11	2017 Rollback Rate (line 7 divided line 10 multiply by \$100)	1.174650408

PARITY RATE . 1.08764
 (LINE 5 DIVIDED BY LINE 10 X 100)

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610 HC WCID 89
 TAX YEAR: 2016

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

	UNITS	MARKET	CAPPED	LOSS
	1,063	\$158,188,159	\$140,800,319	\$17,387,840
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	2,735	TOTAL \$428,363,743	APPRaised(CAP) \$410,975,903	TAXABLE \$346,022,341
		AVERAGE \$156,622	\$150,265	\$126,516
HOMESTEAD RESIDENCES	2,008	TOTAL \$315,329,077	\$297,941,237	\$233,029,175
		AVERAGE \$157,036	\$148,377	\$116,050

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)

	UNITS	MARKET	APPRaised(CAP)	TAXABLE
ALL RESIDENCES	0	TOTAL \$0	\$0	\$0
		AVERAGE \$0	\$0	\$0
HOMESTEAD RESIDENCES	0	TOTAL \$0	\$0	\$0
		AVERAGE \$0	\$0	\$0

610 HC WCID 89
 TAX YEAR: 2017

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

UNITS	MARKET	CAPPED	LOSS
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780	\$122,492,961	\$111,946,423	\$10,546,538
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SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)

UNITS	MARKET	APPRAISED(CAP)	TAXABLE
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ALL RESIDENCES	2,574	\$426,850,948	\$416,304,410	\$348,639,221
	AVERAGE	\$165,831	\$161,734	\$135,446

HOMESTEAD RESIDENCES	1,905	\$317,209,699	\$306,663,161	\$239,027,472
	AVERAGE	\$166,514	\$160,978	\$125,473

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)

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

HOMESTEAD RESIDENCES	0	\$0	\$0	\$0
	AVERAGE	\$0	\$0	\$0

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
A1 Real, Residential, Single-Family	2,574	109.9179	426,850,948	416,304,410	0	67,665,189	348,639,221
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	1	15.5120	10,427,393	10,427,393	0	0	10,427,393
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	3	2.9974	40,176	40,176	0	0	40,176
C2 Real, Vacant Commercial	6	38.0776	2,873,568	2,828,736	0	0	2,828,736
C3 Real, Vacant	127	150.3828	1,573,558	1,193,863	0	0	1,193,863
D1 Real, Qualified Agricultural Land	0	0.0000	0	0	0	0	0
D2 Real, Unqualified Agricultural Land	1	5.3820	1,172,200	1,172,200	0	0	1,172,200
E1 Real, Farm & Ranch Improved	0	0.0000	0	0	0	0	0
F1 Real, Commercial	15	71.4666	59,340,255	59,327,701	0	0	59,327,701
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	701,730	701,730	0	0	701,730
J3 Electric Companies	1	0.0000	2,065,550	2,065,550	0	0	2,065,550
J4 Telephone Companies	1	0.0000	45,020	45,020	0	0	45,020
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	311,400	311,400	0	0	311,400
L1 Tangible, Commercial	51	0.0000	7,226,001	7,226,001	0	3,083,162	4,142,839
L2 Tangible, Industrial	1	0.0000	554	554	0	0	554
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	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)	71	180.7805	2,588,338	2,588,338	0	2,588,338	0

JURISDICTION TOTALS: 2,855 574.5168 \$515,216,691 \$504,233,072 \$0 \$73,336,689 \$430,896,383

610 HC WCID 89
TAX YEAR: 2017

HARRIS COUNTY APPRAISAL DISTRICT
UNCERTIFIED ROLL SUMMARY 00

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

TYPE	UNITS	MARKET	APPRAISED	OWNERS VALUE	ESTIMATED FINAL TAXABLE VALUE WITH HEARING LOSS
ACCOUNTS ON HTS	168	42,982,599	42,005,923	39,689,947	35,401,867
ACCOUNTS ON PTS	110	2,995,551	2,995,551	2,591,046	1,551,373
OTHER ACCOUNTS	19	3,131,889	3,131,889	2,899,285	2,857,448
TOTAL UNCERTIFIED	297	\$49,110,039	\$48,133,363	\$45,180,278	\$39,810,688