

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET**  
**HARRIS COUNTY WCID #157 - 2018 Tax Year**

1	2017 Average appraised value of residence homestead	\$362,009
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)	\$362,009
4	2017 adopted tax rate (per \$100 of value)	\$0.4650
5	2017 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$1,683.34
6	Percentage increase to the taxes <span style="float: right;">8%</span>	\$135 \$1,818.01
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$1,818.01
8	2018 average appraised value of residence homestead	\$359,174
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)	\$359,174
11	2018 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.50616392

PARITY RATE .            0.46867  
 (LINE 5 DIVIDED BY LINE 10 X 100)



617 HC WCID 157  
 TAX YEAR: 2017

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

	UNITS	MARKET	CAPPED	LOSS
	32	\$12,866,559	\$12,055,484	\$811,075
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	2,655	TOTAL \$949,704,212	APPRaised(CAP) \$948,893,137	TAXABLE \$936,778,958
		AVERAGE \$357,704	\$357,398	\$352,835
HOMESTEAD RESIDENCES	2,349	TOTAL \$851,171,265	\$850,360,190	\$838,246,011
		AVERAGE \$362,354	\$362,009	\$356,852

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

617 HC WCID 157  
 TAX YEAR: 2018

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

	UNITS	MARKET	CAPED	LOSS
	12	\$4,675,809	\$4,054,406	\$621,403
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	2,947	TOTAL \$1,054,384,207	APPRAISED(CAP) \$1,053,762,804	TAXABLE \$1,041,314,948
		AVERAGE \$357,782	\$357,571	\$353,347
HOMESTEAD RESIDENCES	2,565	TOTAL \$921,903,518	\$921,282,115	\$908,834,259
		AVERAGE \$359,416	\$359,174	\$354,321

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

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	2,947	0.0000	1,054,384,207	1,053,762,804	0	12,447,856	1,041,314,948
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	1	16.6200	33,493,416	33,493,416	0	0	33,493,416
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	33	156.8173	5,750,075	5,750,075	0	0	5,750,075
C3 Real, Vacant	291	232.2339	4,209,223	3,914,270	0	0	3,914,270
D1 Real, Qualified Agricultural Land	1	0.7939	16,254	0	43	0	43
D2 Real, Unqualified Agricultural Land	6	547.0182	10,719,085	10,690,762	0	0	10,690,762
E1 Real, Farm & Ranch Improved	0	0.0000	0	0	0	0	0
F1 Real, Commercial	6	94.3239	19,777,401	19,777,401	0	0	19,777,401
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	0	0.0000	0	0	0	0	0
J3 Electric Companies	1	0.0000	2,479,900	2,479,900	0	0	2,479,900
J4 Telephone Companies	0	0.0000	0	0	0	0	0
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	0	0.0000	0	0	0	0	0
L1 Tangible, Commercial	36	0.0000	2,306,278	2,306,278	0	699	2,305,579
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	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	21	0.0000	1,349,100	1,349,100	0	0	1,349,100
O2 Inventory	77	0.0000	19,721,753	19,721,753	0	0	19,721,753
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)	0	0.0000	0	0	0	0	0

JURISDICTION TOTALS: 3,420 1,047.8072 \$1,154,206,692 \$1,153,245,759 \$43 \$12,448,555 \$1,140,797,247