

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
HARRIS COUNTY WCID #109 -2017 Tax Year

1	2016 Average appraised value of residence homestead	\$162,675
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)	\$162,675
4	2016 adopted tax rate (per \$100 of value)	\$0.2500
5	2016 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$406.69
6	Percentage increase to the taxes 8%	\$33 \$439.22
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$439.22
8	2017 average appraised value of residence homestead	\$170,638
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)	\$170,638
11	2017 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.257400169

PARITY RATE . 0.23833
 (LINE 5 DIVIDED BY LINE 10 X 100)

42

125

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 TAX YEAR: 2016

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	789	\$136,240,364	\$127,374,557	\$8,865,807
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	2,095	\$341,235,853	\$332,385,836	\$318,499,942
	TOTAL	AVERAGE	AVERAGE	AVERAGE
		\$162,881	\$158,656	\$152,028
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
HOMESTEAD RESIDENCES	1,546	\$260,346,130	\$251,496,113	\$237,610,219
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	0	\$0	\$0	\$0
	TOTAL	AVERAGE	AVERAGE	AVERAGE
		\$0	\$0	\$0
HOMESTEAD RESIDENCES	0	\$0	\$0	\$0
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	0	\$0	\$0	\$0
	TOTAL	AVERAGE	AVERAGE	AVERAGE
		\$0	\$0	\$0

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

	UNITS	MARKET	CAPPED	LOSS
	255	\$38,839,462	\$36,447,607	\$2,391,855
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	1,935	TOTAL \$324,176,067	\$321,784,212	\$308,686,574
		AVERAGE \$167,532	\$166,296	\$159,527
HOMESTEAD RESIDENCES	1,434	TOTAL \$247,087,191	\$244,695,336	\$231,597,698
		AVERAGE \$172,306	\$170,638	\$161,504
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
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	1,935	359.5578	324,176,067	321,784,212	0	13,097,638	308,686,574
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	9	65.4110	87,066,113	87,066,113	0	0	87,066,113
B2 Real, Residential, Two-Family	2	0.4692	665,192	665,192	0	0	665,192
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	9	16.7642	1,896,912	1,896,912	0	0	1,896,912
C3 Real, Vacant	17	5.8816	112,832	112,832	0	0	112,832
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	44	91.6298	106,351,572	105,808,742	0	0	105,808,742
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	2	0.0000	749,440	749,440	0	0	749,440
J3 Electric Companies	1	0.0000	2,528,210	2,528,210	0	0	2,528,210
J4 Telephone Companies	2	0.0000	89,230	89,230	0	0	89,230
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	558,050	558,050	0	0	558,050
L1 Tangible, Commercial	224	0.0000	16,206,247	16,206,247	0	568	16,205,679
L2 Tangible, Industrial	6	0.0000	197,891	197,891	0	4,994	192,897
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	1	0.0000	246,000	246,000	0	0	246,000
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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TAX YEAR: 2017

HARRIS COUNTY APPRAISAL DISTRICT
PROPERTY USE CATEGORY RECAP
CERTIFIED ROLL 00

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

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)	20	60.3606	15,047,449	15,047,449	0	15,047,449	0

JURISDICTION TOTALS: 2,274 600.0742 \$555,891,205 \$552,956,520 \$0 \$28,150,649 \$524,805,871

TYPE	UNITS	MARKET	APPRAISED	OWNERS VALUE	ESTIMATED FINAL TAXABLE VALUE WITH HEARING LOSS
ACCOUNTS ON HTS	175	37,241,122	36,781,315	33,838,918	33,056,033
ACCOUNTS ON PTS	218	4,438,608	4,438,608	3,888,508	2,419,810
OTHER ACCOUNTS	43	11,430,373	11,430,373	10,916,149	3,730,565
TOTAL UNCERTIFIED	436	\$53,110,103	\$52,650,296	\$48,643,575	\$39,206,408