

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
HARRIS COUNTY WCID #109 -2018 Tax Year

1	2017 Average appraised value of residence homestead	\$170,214
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)	\$170,214
4	2017 adopted tax rate (per \$100 of value)	\$0.2500
5	2017 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$425.54
6	Percentage increase to the taxes <u>8%</u>	\$34 \$459.58
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$459.58
8	2018 average appraised value of residence homestead	\$173,012
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)	\$173,012
11	2018 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.265633482

PARITY RATE . 0.24596
 (LINE 5 DIVIDED BY LINE 10 X 100)

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622 HC WCID 109
 TAX YEAR: 2017

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

UNITS	MARKET	CAPPED	LOSS
287	\$43,550,381	\$40,890,525	\$2,659,856

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)

UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES			
2,095	TOTAL \$349,073,231	\$346,418,527	\$332,262,582
	AVERAGE \$166,622	\$165,354	\$158,597
HOMESTEAD RESIDENCES			
1,545	TOTAL \$265,636,049	\$262,981,345	\$248,825,400
	AVERAGE \$171,932	\$170,214	\$161,052

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

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

Page 1 of 1
 LAST UPDATED: 08/10/2018
 DELV DATE: 08/24/2018

UNITS	MARKET	CAPPED	LOSS
40	\$7,758,697	\$7,294,829	\$463,868

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)

UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES			
1,943	TOTAL \$327,070,984	\$326,607,116	\$313,418,551
	AVERAGE \$168,332	\$168,094	\$161,306
HOMESTEAD RESIDENCES			
1,413	TOTAL \$244,930,364	\$244,466,496	\$231,277,931
	AVERAGE \$173,340	\$173,012	\$163,678

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

622 HC WCID 109
 TAX YEAR: 2018

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	1,943	360.4667	327,070,984	326,607,116	0	13,188,565	313,418,551
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	10	65.7093	86,844,658	86,844,658	0	0	86,844,658
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	6	11.3144	1,888,838	1,888,838	0	0	1,888,838
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	50	97.8794	113,047,601	112,207,213	0	0	112,207,213
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

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 CERTIFIED ROLL 00

LAST UPDATED: 08/10/2018
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PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
J2 Gas Companies	2	0.0000	773,830	773,830	0	0	773,830
J3 Electric Companies	1	0.0000	2,562,150	2,562,150	0	0	2,562,150
J4 Telephone Companies	2	0.0000	91,820	91,820	0	0	91,820
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	662,010	662,010	0	0	662,010
L1 Tangible, Commercial	195	0.0000	17,382,328	17,382,328	0	339	17,381,989
L2 Tangible, Industrial	5	0.0000	198,548	198,548	0	0	198,548
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	2	0.0000	273,885	273,885	0	0	273,885
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: 2,237 541.7206 \$551,574,676 \$550,270,420 \$0 \$13,188,904 \$537,081,516