


**WHEELER & ASSOCIATES, INC.**  
 THE TAX ASSESSOR COLLECTORS™

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET**  
**HARRIS COUNTY WCID #119 - 2017 Tax Year**

1	2016 Average appraised value of residence homestead	\$183,298
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)	\$183,298
4	2016 adopted tax rate (per \$100 of value)	\$0.4800
5	2016 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$879.83
6	Percentage increase to the taxes <span style="float: right;"><u>8%</u></span>	\$70 \$950.22
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$950.22
8	2017 average appraised value of residence homestead	\$196,694
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)	\$196,694
11	2017 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.483093959

PARITY RATE .            0.44731  
 (LINE 5 DIVIDED BY LINE 10 X 100)

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627 HC WCID 119  
 TAX YEAR: 2016

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

UNITS MARKET CAPPED LOSS

1,043 \$174,325,875 \$156,870,266 \$17,455,609

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)

UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES			
2,886	TOTAL \$539,268,858	\$521,862,198	\$512,427,918
	AVERAGE \$186,856	\$180,825	\$177,556
HOMESTEAD RESIDENCES			
2,192	TOTAL \$419,196,479	\$401,789,819	\$392,392,539
	AVERAGE \$191,239	\$183,298	\$179,011

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

627 HC WCID 119  
TAX YEAR: 2017

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

UNITS	MARKET	CAPPED	LOSS
717	\$110,119,442	\$101,242,677	\$8,876,765

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)

ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	2,715	TOTAL \$533,571,371	\$524,735,668	\$515,216,508
		AVERAGE \$196,527	\$193,272	\$189,766
HOMESTEAD RESIDENCES	2,088	TOTAL \$419,534,102	\$410,698,399	\$401,194,239
		AVERAGE \$200,926	\$196,694	\$192,142

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)

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

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
A1 Real, Residential, single-Family	2,715	380.5535	533,571,371	524,735,668	0	9,519,160	515,216,508
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	1	0.1513	25,379	25,379	0	0	25,379
C2 Real, Vacant Commercial	8	6.5462	1,145,452	1,122,589	0	0	1,122,589
C3 Real, Vacant	95	34.3941	852,987	671,947	0	0	671,947
D1 Real, Qualified Agricultural Land	0	0.0000	0	0	0	0	0
D2 Real, Unqualified Agricultural Land	3	17.0806	410,152	300	0	0	300
E1 Real, Farm & Ranch Improved	0	0.0000	0	0	0	0	0
F1 Real, Commercial	15	22.0225	15,511,445	15,309,206	0	0	15,309,206
F2 Real, Industrial	0	0.0000	0	0	0	0	0
G1 Oil and Mineral Gas Reserves	2	0.0000	1,020	1,020	0	70	950
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	616,740	616,740	0	0	616,740
J3 Electric Companies	2	0.0000	2,191,410	2,191,410	0	0	2,191,410
J4 Telephone Companies	1	0.0000	83,680	83,680	0	0	83,680
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	701,910	701,910	0	0	701,910
L1 Tangible, Commercial	68	0.0000	2,514,496	2,514,496	0	100	2,514,396
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	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

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)	66	148.3951	10,664,571	10,664,571	0	10,664,571	0

JURISDICTION TOTALS: 2,979 609.1433 \$568,290,613 \$558,638,916 \$0 \$20,183,901 \$538,455,015

627 HC WCID 119  
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	212	34,012,641	32,980,417	31,875,248	31,156,794
ACCOUNTS ON PTS	161	3,625,556	3,223,639	3,171,999	1,481,711
OTHER ACCOUNTS	18	1,736,359	1,736,359	1,661,110	1,645,795
TOTAL UNCERTIFIED	391	\$39,374,556	\$37,940,415	\$36,708,357	\$34,284,300