

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
HARRIS COUNTY WCID #132 -2017 Tax Year**

1	2016 Average appraised value of residence homestead	\$168,345
2	2016 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$33,669
3	2016 average taxable value of residence homestead (line 1 minus line 2)	\$134,676
4	2016 adopted tax rate (per \$100 of value)	\$0.4400
5	2016 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$592.57
6	Percentage increase to the taxes 8%	\$47
		\$639.98
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$639.98
8	2017 average appraised value of residence homestead	\$176,131
9	2017 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	\$35,226
10	2017 average taxable value of residence homestead (line 8 minus line 9)	\$140,905
11	2017 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.454192791

PARITY RATE . 0.42055
 (LINE 5 DIVIDED BY LINE 10 X 100)

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628 HC WCID 132
 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)				
138		\$22,432,491	\$21,027,757	\$1,404,734
ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
622		\$105,220,184	\$103,815,450	\$82,275,547
	TOTAL			
	AVERAGE	\$169,164	\$166,905	\$132,275
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
498		\$85,240,670	\$83,835,936	\$62,296,033
HOMESTEAD RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
0		\$0	\$0	\$0
	TOTAL			
	AVERAGE	\$0	\$0	\$0
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
0		\$0	\$0	\$0
HOMESTEAD RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
0		\$0	\$0	\$0
	TOTAL			
	AVERAGE	\$0	\$0	\$0

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

UNITS	MARKET	CAPPED	LOSS
35	\$5,872,052	\$5,504,887	\$367,165

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)

UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES			
576	TOTAL \$101,085,503	\$100,718,338	\$80,234,312
	AVERAGE \$175,495	\$174,858	\$139,295
HOMESTEAD RESIDENCES			
455	TOTAL \$80,507,050	\$80,139,885	\$59,655,859
	AVERAGE \$176,938	\$176,131	\$131,111

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

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
A1 Real, Residential, Single-Family	576	132.1577	101,085,503	100,718,338	0	20,484,026	80,234,312
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	5	32.6554	33,409,644	33,409,644	0	0	33,409,644
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	4	22.2698	1,189,870	1,189,870	0	0	1,189,870
C3 Real, Vacant	2	0.1939	21,135	21,135	0	0	21,135
D1 Real, Qualified Agricultural Land	0	0.0000	0	0	0	0	0
D2 Real, Unqualified Agricultural Land	1	21.9586	95,652	95,652	0	0	95,652
E1 Real, Farm & Ranch Improved	0	0.0000	0	0	0	0	0
F1 Real, Commercial	15	17.1695	13,719,899	13,258,651	0	0	13,258,651
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	1	0.0000	230,730	230,730	0	0	230,730
J3 Electric Companies	1	0.0000	983,750	983,750	0	0	983,750
J4 Telephone Companies	1	0.0000	30,620	30,620	0	0	30,620
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	2	0.0000	29,050	29,050	0	0	29,050
J7 Major Cable Television Systems	2	0.0000	260,720	260,720	0	0	260,720
L1 Tangible, Commercial	55	0.0000	1,550,083	1,550,083	0	12,570	1,537,513
L2 Tangible, Industrial	1	0.0000	152	152	0	152	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	2	0.0000	225,808	225,808	0	0	225,808
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)	13	30.1246	4,206,436	4,206,436	0	4,206,436	0

JURISDICTION TOTALS: 681 256.5395 \$157,039,052 \$156,210,639 \$0 \$24,703,184 \$131,507,455

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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	52	11,198,546	11,008,778	10,305,260	8,926,037
ACCOUNTS ON PTS	69	660,600	660,600	568,081	348,937
OTHER ACCOUNTS	11	724,548	703,952	653,496	610,901
TOTAL UNCERTIFIED	132	\$12,583,694	\$12,373,330	\$11,526,837	\$9,885,875