

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET**  
**HARRIS COUNTY WCID #132 -2018 Tax Year**

1	2017 Average appraised value of residence homestead	\$175,245
2	2017 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$35,049
3	2017 average taxable value of residence homestead (line 1 minus line 2)	\$140,196
4	2017 adopted tax rate (per \$100 of value)	\$0.4400
5	2017 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$616.86
6	Percentage increase to the taxes <span style="float: right;"><u>8%</u></span>	\$49 \$666.21
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$666.21
8	2017 average appraised value of residence homestead	\$177,868
9	2017 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	\$35,574
10	2017 average taxable value of residence homestead (line 8 minus line 9)	\$142,294
11	2017 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.468193594

PARITY RATE .            0.43351  
 (LINE 5 DIVIDED BY LINE 10 X 100)



628 HC WCID 132  
 TAX YEAR: 2017

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

	UNITS	MARKET	CAPPED	LOSS
	43	\$7,173,803	\$6,689,245	\$484,558
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	622	\$108,588,009	\$108,103,451	\$86,135,679
	AVERAGE	\$174,578	\$173,799	\$138,481
HOMESTEAD RESIDENCES	492	\$86,705,362	\$86,220,804	\$64,253,032
	AVERAGE	\$176,230	\$175,245	\$130,595
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	0	\$0	\$0	\$0
	AVERAGE	\$0	\$0	\$0
HOMESTEAD RESIDENCES	0	\$0	\$0	\$0
	AVERAGE	\$0	\$0	\$0

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 TAX YEAR: 2018

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

	UNITS	MARKET	CAPPED	LOSS
	1	\$185,266	\$181,500	\$3,766
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	523	TOTAL \$92,405,701	\$92,401,935	\$74,022,036
		AVERAGE \$176,683	\$176,676	\$141,533
HOMESTEAD RESIDENCES	409	TOTAL \$72,752,052	\$72,748,286	\$54,368,387
		AVERAGE \$177,877	\$177,868	\$132,930

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  
 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	523	120.3805	92,405,701	92,401,935	0	18,379,899	74,022,036
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	5	32.6654	42,650,583	42,650,583	0	0	42,650,583
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	0	0.0000	0	0	0	0	0
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	0	0.0000	0	0	0	0	0
E1 Real, Farm & Ranch Improved	0	0.0000	0	0	0	0	0
F1 Real, Commercial	18	21.0618	15,656,947	15,195,699	0	0	15,195,699
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	237,000	237,000	0	0	237,000
J3 Electric Companies	1	0.0000	1,090,520	1,090,520	0	0	1,090,520
J4 Telephone Companies	1	0.0000	30,310	30,310	0	0	30,310
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	2	0.0000	17,540	17,540	0	0	17,540
J7 Major Cable Television Systems	2	0.0000	309,300	309,300	0	0	309,300
L1 Tangible, Commercial	54	0.0000	2,490,234	2,490,234	0	317	2,489,917
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	2	0.0000	192,336	192,336	0	0	192,336
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)	0	0.0000	0	0	0	0	0

JURISDICTION TOTALS: 611 174.3016 \$155,101,606 \$154,636,592 \$0 \$18,380,216 \$136,256,376