


WHEELER & ASSOCIATES, INC.
 THE TAX ASSESSOR COLLECTORS™

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
GRAND LAKES MUD #2 - 2015 TAX YEAR

1	2014 Average appraised value of residence homestead	\$490,760
2	2014 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$24,538
3	2014 average taxable value of residence homestead (line 1 minus line 2)	\$466,222
4	2014 adopted tax rate (per \$100 of value)	\$0.3500
5	2014 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$1,631.78
6	Percentage increase to the taxes 8%	\$131 \$1,762.32
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$1,762.32
8	2015 average appraised value of residence homestead	\$538,129
9	2015 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	26,906
10	2015 average taxable value of residence homestead (line 8 minus line 9)	\$511,223
11	2015 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.34472611

PARITY RATE . 0.31919
 (LINE 5 DIVIDED BY LINE 10 X 100)

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Assessment Roll Grand Totals Report

FT. BEND CENTRAL APPRAISAL DISTRICT

Tax Year: 2015 As of: Certification

M121 - Grand Lakes MUD 2 (ARB Approved Totals)

Number of Properties: 886

Land Totals

Land - Homesite	(+)	\$65,847,650		
Land - Non Homesite	(+)	\$15,249,200		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$81,096,850	(+)	\$81,096,850

Improvement Totals

Improvements - Homesite	(+)	\$291,144,104		
Improvements - Non Homesite	(+)	\$18,407,800		
Total Improvements	(=)	\$309,551,904	(+)	\$309,551,904

Other Totals

Personal Property (33)		\$8,271,550	(+)	\$8,271,550
Minerals (0)		\$0	(+)	\$0
Autos (12)		\$282,580	(+)	\$282,580
Total Market Value			(=)	\$399,202,884
Total Homestead Cap Adjustment (382)				(-) \$6,184,124
Total Exempt Property (123)				(-) \$12,304,930

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$380,713,830

Exemptions

			(HS Assd	312,115,020)
(HS) Homestead Local (580)	(+)	\$15,605,886		
(HS) Homestead State (580)	(+)	\$0		
(O65) Over 65 Local (31)	(+)	\$310,000		
(O65) Over 65 State (31)	(+)	\$0		
(DP) Disabled Persons Local (4)	(+)	\$40,000		
(DP) Disabled Persons State (4)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$27,000		
(HB366) House Bill 366 (1)	(+)	\$410		
Total Exemptions	(=)	\$15,983,296	(-)	\$15,983,296
Net Taxable (Before Freeze)			(=)	\$364,730,534

Assessment Roll Grand Totals Report

FT. BEND CENTRAL APPRAISAL DISTRICT

Tax Year: 2015 As of: Certification

M121 - Grand Lakes MUD 2 (Under ARB Review Totals)

Number of Properties: 33

Land Totals

Land - Homesite	(+)	\$2,973,740		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,973,740	(+)	\$2,973,740

Improvement Totals

Improvements - Homesite	(+)	\$14,094,190		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$14,094,190	(+)	\$14,094,190

Other Totals

Personal Property (1)		\$12,000	(+)	\$12,000
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$17,079,930
Total Homestead Cap Adjustment (22)				(-) \$371,750
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$16,708,180

Exemptions

			(HS Assd	16,696,180)
(HS) Homestead Local (32)	(+)	\$834,815		
(HS) Homestead State (32)	(+)	\$0		
(O65) Over 65 Local (5)	(+)	\$50,000		
(O65) Over 65 State (5)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$10,000		
(DP) Disabled Persons State (1)	(+)	\$0		
Total Exemptions	(=)	\$894,815	(-)	\$894,815
Net Taxable (Before Freeze)			(=)	\$15,813,365