


WHEELER & ASSOCIATES, INC.
 THE TAX ASSESSOR COLLECTORS™

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
GRAND LAKES MUD #2 - 2016 TAX YEAR

1	2015 Average appraised value of residence homestead	\$538,129
2	2015 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$26,906
3	2015 average taxable value of residence homestead (line 1 minus line 2)	\$511,223
4	2015 adopted tax rate (per \$100 of value)	\$0.3200
5	2015 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$1,635.91
6	Percentage increase to the taxes <u>8%</u>	\$131 \$1,766.79
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$1,766.79
8	2016 average appraised value of residence homestead	\$544,587
9	2016 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	27,229
10	2016 average taxable value of residence homestead (line 8 minus line 9)	\$517,358
11	2016 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.341501762

PARITY RATE . 0.31621
 (LINE 5 DIVIDED BY LINE 10 X 100)

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Assessment Roll Grand Totals Report

FT. BEND CENTRAL APPRAISAL DISTRICT

Tax Year: 2016 As of: Certification

M121 - Grand Lakes MUD 2 (ARB Approved Totals)

Number of Properties: 857

Land Totals

Land - Homesite	(+)	\$64,917,120		
Land - Non Homesite	(+)	\$15,249,200		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$80,166,320	(+)	\$80,166,320

Improvement Totals

Improvements - Homesite	(+)	\$286,556,524		
Improvements - Non Homesite	(+)	\$19,306,490		
Total Improvements	(=)	\$305,863,014	(+)	\$305,863,014

Other Totals

Personal Property (22)		\$8,217,550	(+)	\$8,217,550
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$394,246,884
Total Homestead Cap Adjustment (15)				(-) \$216,430
Total Exempt Property (123)				(-) \$13,655,480

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$380,374,974

Exemptions

			(HS Assd	315,315,664)
(HS) Homestead Local (579)	(+)	\$15,765,936		
(HS) Homestead State (579)	(+)	\$0		
(O65) Over 65 Local (39)	(+)	\$390,000		
(O65) Over 65 State (39)	(+)	\$0		
(DP) Disabled Persons Local (3)	(+)	\$30,000		
(DP) Disabled Persons State (3)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$27,000		
Total Exemptions	(=)	\$16,212,936	(-)	\$16,212,936
Net Taxable (Before Freeze)			(=)	\$364,162,038

544,587

Assessment Roll Grand Totals Report

FT. BEND CENTRAL APPRAISAL DISTRICT

Tax Year: 2016 As of: Certification

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

Number of Properties: 40

Land Totals

Land - Homesite	(+)	\$3,943,900		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$3,943,900	(+)	\$3,943,900

Improvement Totals

Improvements - Homesite	(+)	\$17,473,280		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$17,473,280	(+)	\$17,473,280

Other Totals

Personal Property (1)		\$198,180	(+)	\$198,180
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$21,615,360
Total Homestead Cap Adjustment (0)				(-) \$0
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				(=) \$21,615,360

Exemptions

			(HS Assd	19,422,340)
(HS) Homestead Local (35)	(+)	\$971,124		
(HS) Homestead State (35)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$5,000		
(O65) Over 65 State (1)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$10,000		
(DP) Disabled Persons State (1)	(+)	\$0		
Total Exemptions	(=)	\$986,124		(-) \$986,124
Net Taxable (Before Freeze)				(=) \$20,629,236