

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
GRAND LAKES MUD #2 - 2017 TAX YEAR**

1	2016 Average appraised value of residence homestead	\$545,327
2	2016 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$27,266
3	2016 average taxable value of residence homestead (line 1 minus line 2)	\$518,061
4	2016 adopted tax rate (per \$100 of value)	\$0.3075
5	2016 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$1,593.04
6	Percentage increase to the taxes <u>8%</u>	\$127 \$1,720.48
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$1,720.48
8	2017 average appraised value of residence homestead	\$530,404
9	2017 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	26,520
10	2017 average taxable value of residence homestead (line 8 minus line 9)	\$503,884
11	2017 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.341443781

PARITY RATE . 0.31615
 (LINE 5 DIVIDED BY LINE 10 X 100)

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FORT BEND CENTRAL APPRAISAL DISTRICT

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2016-2017 Homestead Averages

Taxing Unit Code M121

2016 Count	611	2017 Count	613
2016 Mkt Sum	\$333,405,994	2017 Mkt Sum	\$325,241,360
2016 Mkt Avg	\$545,673	2017 Mkt Avg	\$530,573
2016 Assd Sum	\$333,194,584	2017 Assd Sum	\$325,137,870
2016 Assd Avg	\$545,327	2017 Assd Mkt	\$530,404

Assessment Roll Grand Totals Report

FT. BEND CENTRAL APPRAISAL DISTRICT

Tax Year: 2017 As of: Certification

M121 - Grand Lakes MUD 2 (ARB Approved Totals)

Number of Properties: 905

Land Totals

Land - Homesite	(+)	\$67,403,450		
Land - Non Homesite	(+)	\$15,239,150		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$82,642,600	(+)	\$82,642,600

Improvement Totals

Improvements - Homesite	(+)	\$287,082,440		
Improvements - Non Homesite	(+)	\$18,934,450		
Total Improvements	(=)	\$306,016,890	(+)	\$306,016,890

Other Totals

Personal Property (41)		\$9,417,760	(+)	\$9,417,760
Minerals (0)		\$0	(+)	\$0
Autos (6)		\$101,270	(+)	\$101,270
Total Market Value			(=)	\$398,178,520
Total Homestead Cap Adjustment (5)				(-) \$103,490
Total Exempt Property (123)				(-) \$13,470,450

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$384,604,580

Exemptions

			(HS Assd	318,364,380)
(HS) Homestead Local (600)	(+)	\$15,918,355		
(HS) Homestead State (600)	(+)	\$0		
(O65) Over 65 Local (48)	(+)	\$480,000		
(O65) Over 65 State (48)	(+)	\$0		
(DP) Disabled Persons Local (4)	(+)	\$40,000		
(DP) Disabled Persons State (4)	(+)	\$0		
(DV) Disabled Vet (2)	(+)	\$17,000		
(HB366) House Bill 366 (3)	(+)	\$910		
Total Exemptions	(=)	\$16,456,265	(-)	\$16,456,265
Net Taxable (Before Freeze)			(=)	\$368,148,315

Assessment Roll Grand Totals Report

FT. BEND CENTRAL APPRAISAL DISTRICT

Tax Year: 2017 As of: Certification

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

Number of Properties: 14

Land Totals

Land - Homesite	(+)	\$1,417,220		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,417,220	(+)	\$1,417,220

Improvement Totals

Improvements - Homesite	(+)	\$5,991,460		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$5,991,460	(+)	\$5,991,460

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$7,408,680
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				(=) \$7,408,680

Exemptions

			(HS Assd	6,821,130)
(HS) Homestead Local (13)	(+)	\$341,060		
(HS) Homestead State (13)	(+)	\$0		
(O65) Over 65 Local (2)	(+)	\$20,000		
(O65) Over 65 State (2)	(+)	\$0		
Total Exemptions	(=)	\$361,060		(-) \$361,060
Net Taxable (Before Freeze)				(=) \$7,047,620