


WHEELER & ASSOCIATES, INC.
 THE TAX ASSESSOR COLLECTORS™

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
GRAND LAKES MUD #4 - 2015 TAX YEAR

1	2014 Average appraised value of residence homestead	\$294,435
2	2014 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$0
3	2014 average taxable value of residence homestead (line 1 minus line 2)	\$294,435
4	2014 adopted tax rate (per \$100 of value)	\$0.6800
5	2014 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$2,002.16
6	Percentage increase to the taxes 8%	\$160
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$2,162.33
8	2015 average appraised value of residence homestead	\$325,487
9	2015 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	0
10	2015 average taxable value of residence homestead (line 8 minus line 9)	\$325,487
11	2015 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.664337021

PARITY RATE . 0.61513
 (LINE 5 DIVIDED BY LINE 10 X 100)

AW

Assessment Roll Grand Totals Report

FT. BEND CENTRAL APPRAISAL DISTRICT

Tax Year: 2015 As of: Certification

M123 - Grand Lakes MUD 4 (ARB Approved Totals)

Number of Properties: 1253

Land Totals

Land - Homesite	(+)	\$57,450,260		
Land - Non Homesite	(+)	\$31,289,220		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$88,739,480	(+)	\$88,739,480

Improvement Totals

Improvements - Homesite	(+)	\$258,761,340		
Improvements - Non Homesite	(+)	\$72,794,670		
Total Improvements	(=)	\$331,556,010	(+)	\$331,556,010

Other Totals

Personal Property (70)		\$11,375,350	(+)	\$11,375,350
Minerals (0)		\$0	(+)	\$0
Autos (18)		\$277,240	(+)	\$277,240
Total Market Value			(=)	\$431,948,080
Total Homestead Cap Adjustment (715)				(-) \$13,340,770
Total Exempt Property (139)				(-) \$36,609,370

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$381,997,940

Exemptions

			(HS Assd	250,624,720)
(HS) Homestead Local (770)	(+)	\$0		
(HS) Homestead State (770)	(+)	\$0		
(O65) Over 65 Local (65)	(+)	\$618,334		
(O65) Over 65 State (65)	(+)	\$0		
(DP) Disabled Persons Local (6)	(+)	\$60,000		
(DP) Disabled Persons State (6)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$34,000		
(DVX/MAS) Disabled Vet 100% (3)	(+)	\$1,205,760		
(AUTO) Lease Vehicles Ex (2)	(+)	\$12,000		
(HB366) House Bill 366 (2)	(+)	\$770		
Total Exemptions	(=)	\$1,930,864	(-)	\$1,930,864
Net Taxable (Before Freeze)			(=)	\$380,067,076

Assessment Roll Grand Totals Report

FT. BEND CENTRAL APPRAISAL DISTRICT

Tax Year: 2015 As of: Certification

M123 - Grand Lakes MUD 4 (Under ARB Review Totals)

Number of Properties: 56

Land Totals

Land - Homesite	(+)	\$3,676,750		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$3,676,750	(+)	\$3,676,750

Improvement Totals

Improvements - Homesite	(+)	\$15,786,510		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$15,786,510	(+)	\$15,786,510

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$19,463,260
Total Homestead Cap Adjustment (45)				(-) \$845,820
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			(=)	\$18,617,440

Exemptions

			(HS Assd	16,641,180)
(HS) Homestead Local (50)	(+)	\$0		
(HS) Homestead State (50)	(+)	\$0		
(O65) Over 65 Local (3)	(+)	\$30,000		
(O65) Over 65 State (3)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$20,000		
(DP) Disabled Persons State (2)	(+)	\$0		
Total Exemptions	(=)	\$50,000	(-)	\$50,000
Net Taxable (Before Freeze)			(=)	\$18,567,440