

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
GRAND LAKES MUD #4 - 2017 TAX YEAR**

1	2016 Average appraised value of residence homestead	\$339,769
2	2016 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$0
3	2016 average taxable value of residence homestead (line 1 minus line 2)	\$339,769
4	2016 adopted tax rate (per \$100 of value)	\$0.5725
5	2016 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$1,945.18
6	Percentage increase to the taxes <u>8%</u>	\$156
		\$2,100.79
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$2,100.79
8	2017 average appraised value of residence homestead	\$335,586
9	2017 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	0
10	2017 average taxable value of residence homestead (line 8 minus line 9)	\$335,586
11	2017 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.626006963

PARITY RATE . 0.57964
 (LINE 5 DIVIDED BY LINE 10 X 100)

YPCW



FORT BEND CENTRAL APPRAISAL DISTRICT

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2016-2017 Homestead Averages

Taxing Unit Code M123

2016 Count	816	2017 Count	826
2016 Mkt Sum	\$278,148,200	2017 Mkt Sum	\$277,396,620
2016 Mkt Avg	\$340,868	2017 Mkt Avg	\$335,831
2016 Assd Sum	\$277,251,550	2017 Assd Sum	\$277,193,730
2016 Assd Avg	\$339,769	2017 Assd Mkt	\$335,586

Assessment Roll Grand Totals Report

FT. BEND CENTRAL APPRAISAL DISTRICT

Tax Year: 2017 As of: Certification

M123 - Grand Lakes MUD 4 (ARB Approved Totals)

Number of Properties: 1310

Land Totals

Land - Homesite	(+)	\$59,346,400		
Land - Non Homesite	(+)	\$32,309,330		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$91,655,730	(+)	\$91,655,730

Improvement Totals

Improvements - Homesite	(+)	\$259,481,870		
Improvements - Non Homesite	(+)	\$87,616,110		
Total Improvements	(=)	\$347,097,980	(+)	\$347,097,980

Other Totals

Personal Property (93)		\$12,123,560	(+)	\$12,123,560
Minerals (0)		\$0	(+)	\$0
Autos (21)		\$444,470	(+)	\$444,470
Total Market Value			(=)	\$451,321,740
Total Homestead Cap Adjustment (10)				(-) \$191,910
Total Exempt Property (142)				(-) \$42,019,680

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$409,110,150

Exemptions

			(HS Assd	268,779,930)
(HS) Homestead Local (801)	(+)	\$0		
(HS) Homestead State (801)	(+)	\$0		
(O65) Over 65 Local (89)	(+)	\$858,334		
(O65) Over 65 State (89)	(+)	\$0		
(DP) Disabled Persons Local (8)	(+)	\$80,000		
(DP) Disabled Persons State (8)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$12,000		
(DVX/MAS) Disabled Vet 100% (4)	(+)	\$1,619,210		
(AUTO) Lease Vehicles Ex (1)	(+)	\$34,220		
(HB366) House Bill 366 (5)	(+)	\$1,740		
Total Exemptions	(=)	\$2,605,504	(-)	\$2,605,504
Net Taxable (Before Freeze)			(=)	\$406,504,646

Assessment Roll Grand Totals Report

FT. BEND CENTRAL APPRAISAL DISTRICT

Tax Year: 2017 As of: Certification

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

Number of Properties: 31

Land Totals

Land - Homesite	(+)	\$1,780,610		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,780,610	(+)	\$1,780,610

Improvement Totals

Improvements - Homesite	(+)	\$7,449,990		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$7,449,990	(+)	\$7,449,990

Other Totals

Personal Property (3)		\$468,370	(+)	\$468,370
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$9,698,970
Total Homestead Cap Adjustment (1)				(-) \$10,980
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			(=)	\$9,687,990

Exemptions

			(HS Assd	8,413,800)
(HS) Homestead Local (25)	(+)	\$0		
(HS) Homestead State (25)	(+)	\$0		
(O65) Over 65 Local (2)	(+)	\$20,000		
(O65) Over 65 State (2)	(+)	\$0		
Total Exemptions	(=)	\$20,000	(-)	\$20,000
Net Taxable (Before Freeze)			(=)	\$9,667,990