

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
CINCO MUD #12 - 2017 TAX YEAR**

1	2016 Average appraised value of residence homestead	\$351,738
2	2016 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	\$70,348
3	2016 average taxable value of residence homestead (line 1 minus line 2)	\$281,390
4	2016 adopted tax rate (per \$100 of value)	\$0.2500
5	2016 tax on average residence homestead (multiply line 3 by line 4, divide by \$100)	\$703.48
6	Percentage increase to the taxes 8%	\$56 \$759.75
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$759.75
8	2017 average appraised value of residence homestead	\$351,909
9	2017 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	\$70,382
10	2017 average taxable value of residence homestead (line 8 minus line 9)	\$281,527
11	2017 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.269868609

PARITY RATE . 0.24988
 (LINE 5 DIVIDED BY LINE 10 X 100)

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FORT BEND CENTRAL APPRAISAL DISTRICT

2801 B.F. Terry Blvd. Rosenberg, Texas 77471-5600
Phone (281) 344-8623 | Fax (281) 344-8632
www.fbcad.org

2016-2017 Homestead Averages

Taxing Unit Code M141

2016 Count	171	2017 Count	173
2016 Mkt Sum	\$60,387,770	2017 Mkt Sum	\$60,948,300
2016 Mkt Avg	\$353,145	2017 Mkt Avg	\$352,302
2016 Assd Sum	\$60,147,140	2017 Assd Sum	\$60,880,220
2016 Assd Avg	\$351,738	2017 Assd Mkt	\$351,909

Assessment Roll Grand Totals Report

FT. BEND CENTRAL APPRAISAL DISTRICT

Tax Year: 2017 As of: Certification

M141 - Cinco MUD 12 (ARB Approved Totals)

Number of Properties: 700

Land Totals

Land - Homesite	(+)	\$11,153,450		
Land - Non Homesite	(+)	\$70,088,490		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$81,241,940	(+)	\$81,241,940

Improvement Totals

Improvements - Homesite	(+)	\$59,177,460		
Improvements - Non Homesite	(+)	\$225,894,090		
Total Improvements	(=)	\$285,071,550	(+)	\$285,071,550

Other Totals

Personal Property (358)		\$37,347,375	(+)	\$37,347,375
Minerals (0)		\$0	(+)	\$0
Autos (13)		\$252,350	(+)	\$252,350
Total Market Value			(=)	\$403,913,215
Total Homestead Cap Adjustment (6)				(-) \$68,080
Total Exempt Property (50)				(-) \$20,146,450

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$383,698,685

Exemptions

			(HS Assd	59,861,710)
(HS) Homestead Local (170)	(+)	\$11,900,098		
(HS) Homestead State (170)	(+)	\$0		
(O65) Over 65 Local (25)	(+)	\$750,000		
(O65) Over 65 State (25)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$30,000		
(DP) Disabled Persons State (1)	(+)	\$0		
(DVX/MAS) Disabled Vet 100% (1)	(+)	\$361,220		
(HB366) House Bill 366 (10)	(+)	\$1,970		
Total Exemptions	(=)	\$13,043,288	(-)	\$13,043,288
Net Taxable (Before Freeze)			(=)	\$370,655,397

Assessment Roll Grand Totals Report

FT. BEND CENTRAL APPRAISAL DISTRICT

Tax Year: 2017 As of: Certification

M141 - Cinco MUD 12 (Under ARB Review Totals)

Number of Properties: 15

Land Totals

Land - Homesite	(+)	\$168,000		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$168,000	(+)	\$168,000

Improvement Totals

Improvements - Homesite	(+)	\$850,510		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$850,510	(+)	\$850,510

Other Totals

Personal Property (12)		\$4,101,470	(+)	\$4,101,470
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$5,119,980
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				(=) \$5,119,980

Exemptions

			(HS Assd	1,018,510)
(HS) Homestead Local (3)	(+)	\$203,702		
(HS) Homestead State (3)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$30,000		
(O65) Over 65 State (1)	(+)	\$0		
Total Exemptions	(=)	\$233,702		(-) \$233,702
Net Taxable (Before Freeze)				(=) \$4,886,278