


**WHEELER & ASSOCIATES, INC.**  
 THE TAX ASSESSOR COLLECTORS™

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET**  
**BURNEY ROAD MUD - 2016 TAX YEAR**

1	2015 Average appraised value of residence homestead	\$257,472
2	2015 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$0
3	2015 average taxable value of residence homestead (line 1 minus line 2)	\$257,472
4	2015 adopted tax rate (per \$100 of value)	\$0.2550
5	2015 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$656.55
6	Percentage increase to the taxes <span style="float: right;">8%</span>	\$53 \$709.08
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$709.08
8	2016 average appraised value of residence homestead	\$280,534
9	2016 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	0
10	2016 average taxable value of residence homestead (line 8 minus line 9)	\$280,534
11	2016 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.252760053

PARITY RATE .           0.23404  
 (LINE 5 DIVIDED BY LINE 10 X 100)

CW

# Assessment Roll Grand Totals Report

FT. BEND CENTRAL APPRAISAL DISTRICT

Tax Year: 2016 As of: Certification

M98 - Burney Rd MUD (ARB Approved Totals)

Number of Properties: 1379

## Land Totals

Land - Homesite	(+)	\$59,482,100		
Land - Non Homesite	(+)	\$1,496,910		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$60,979,010</b>	<b>(+)</b>	<b>\$60,979,010</b>

## Improvement Totals

Improvements - Homesite	(+)	\$275,082,170		
Improvements - Non Homesite	(+)	\$7,167,930		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$282,250,100</b>	<b>(+)</b>	<b>\$282,250,100</b>

## Other Totals

Personal Property (7)		\$1,473,800	(+)	\$1,473,800
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$344,702,910</b>
<b>Total Homestead Cap Adjustment (491)</b>				<b>(-) \$3,432,950</b>
<b>Total Exempt Property (138)</b>				<b>(-) \$8,864,130</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$332,405,830</b>

## Exemptions

			(HS Assd	283,899,940 )
(HS) Homestead Local (1012)	(+)	\$0		
(HS) Homestead State (1012)	(+)	\$0		
(O65) Over 65 Local (164)	(+)	\$3,124,668		
(O65) Over 65 State (164)	(+)	\$0		
(DP) Disabled Persons Local (5)	(+)	\$100,000		
(DP) Disabled Persons State (5)	(+)	\$0		
(DV) Disabled Vet (5)	(+)	\$49,000		
(DVX/MAS) Disabled Vet 100% (2)	(+)	\$546,660		
(PRO) Prorated Exempt Property (1)	(+)	\$682		
(AUTO) Lease Vehicles Ex (1)	(+)	\$11,000		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$3,832,010</b>	<b>(-)</b>	<b>\$3,832,010</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$328,573,820</b>

280,534

# Assessment Roll Grand Totals Report

FT. BEND CENTRAL APPRAISAL DISTRICT

Tax Year: 2016 As of: Certification

M98 - Burney Rd MUD (Under ARB Review Totals)

Number of Properties: 35

## Land Totals

Land - Homesite	(+)	\$1,681,940		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,681,940</b>	<b>(+)</b>	<b>\$1,681,940</b>

## Improvement Totals

Improvements - Homesite	(+)	\$7,893,210		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$7,893,210</b>	<b>(+)</b>	<b>\$7,893,210</b>

## Other Totals

Personal Property (1)		\$155,320	(+)	\$155,320
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$9,730,470</b>
<b>Total Homestead Cap Adjustment (19)</b>				<b>(-) \$169,540</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$9,560,930</b>

## Exemptions

			<b>(HS Assd</b>	<b>7,790,750 )</b>
(HS) Homestead Local (29)	(+)	\$0		
(HS) Homestead State (29)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$20,000		
(O65) Over 65 State (1)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$20,000</b>	<b>(-)</b>	<b>\$20,000</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$9,540,930</b>