

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
CINCO MUD #14 - 2017 TAX YEAR**

1	2016 Average appraised value of residence homestead	\$309,832
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)	\$309,832
4	2016 adopted tax rate (per \$100 of value)	\$0.5000
5	2016 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$1,549.16
6	Percentage increase to the taxes 8%	\$124 \$1,673.09
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$1,673.09
8	2017 average appraised value of residence homestead	\$308,975
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)	\$308,975
11	2017 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.541497791

PARITY RATE . 0.50139
 (LINE 5 DIVIDED BY LINE 10 X 100)

*UP
MUD*

Assessment Roll Grand Totals Report

FT. BEND CENTRAL APPRAISAL DISTRICT

Tax Year: 2017 As of: Certification

M143 - Cinco MUD 14 (ARB Approved Totals)

Number of Properties: 2415

Land Totals

Land - Homesite	(+)	\$102,573,316		
Land - Non Homesite	(+)	\$19,216,165		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$121,789,481	(+)	\$121,789,481

Improvement Totals

Improvements - Homesite	(+)	\$516,091,877		
Improvements - Non Homesite	(+)	\$22,997,480		
Total Improvements	(=)	\$539,089,357	(+)	\$539,089,357

Other Totals

Personal Property (20)		\$3,385,012	(+)	\$3,385,012
Minerals (0)		\$0	(+)	\$0
Autos (26)		\$459,080	(+)	\$459,080
Total Market Value			(=)	\$664,722,930
Total Homestead Cap Adjustment (81)				(-) \$475,450
Total Exempt Property (159)				(-) \$41,743,737

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$622,503,743

Exemptions

			(HS Assd	524,400,293)
(HS) Homestead Local (1695)	(+)	\$0		
(HS) Homestead State (1695)	(+)	\$0		
(O65) Over 65 Local (657)	(+)	\$51,407,048		
(O65) Over 65 State (657)	(+)	\$0		
(DP) Disabled Persons Local (11)	(+)	\$789,776		
(DP) Disabled Persons State (11)	(+)	\$0		
(DV) Disabled Vet (23)	(+)	\$272,500		
(DVX/MAS) Disabled Vet 100% (12)	(+)	\$3,550,210		
(AUTO) Lease Vehicles Ex (4)	(+)	\$70,660		
(HB366) House Bill 366 (3)	(+)	\$940		
Total Exemptions	(=)	\$56,091,134	(-)	\$56,091,134
Net Taxable (Before Freeze)			(=)	\$566,412,609

Assessment Roll Grand Totals Report

FT. BEND CENTRAL APPRAISAL DISTRICT

Tax Year: 2017 As of: Certification

M143 - Cinco MUD 14 (Under ARB Review Totals)

Number of Properties: 33

Land Totals

Land - Homesite	(+)	\$1,558,950		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,558,950	(+)	\$1,558,950

Improvement Totals

Improvements - Homesite	(+)	\$7,628,200		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$7,628,200	(+)	\$7,628,200

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$9,187,150
Total Homestead Cap Adjustment (1)				(-) \$8,090
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				(=) \$9,179,060

Exemptions

			(HS Assd	7,035,980)
(HS) Homestead Local (25)	(+)	\$0		
(HS) Homestead State (25)	(+)	\$0		
(O65) Over 65 Local (10)	(+)	\$760,000		
(O65) Over 65 State (10)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$12,000		
Total Exemptions	(=)	\$772,000		(-) \$772,000
Net Taxable (Before Freeze)				(=) \$8,407,060



FORT BEND CENTRAL APPRAISAL DISTRICT

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2016-2017 Homestead Averages

Taxing Unit Code M143

2016 Count	1,685	2017 Count	1,720
2016 Mkt Sum	\$529,991,615	2017 Mkt Sum	\$531,919,813
2016 Mkt Avg	\$314,535	2017 Mkt Avg	\$309,256
2016 Assd Sum	\$522,066,665	2017 Assd Sum	\$531,436,273
2016 Assd Avg	\$309,832	2017 Assd Mkt	\$308,975