

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
BURNEY ROAD MUD - 2017 TAX YEAR**

1	2016 Average appraised value of residence homestead	\$280,532
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)	\$280,532
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 be \$100)	\$701.33
6	Percentage increase to the taxes <u>8%</u>	\$56 \$757.44
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$757.44
8	2017 average appraised value of residence homestead	\$287,416
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)	\$287,416
11	2017 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.263533137

PARITY RATE . 0.24401
 (LINE 5 DIVIDED BY LINE 10 X 100)

YR



FORT BEND CENTRAL APPRAISAL DISTRICT

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2016-2017 Homestead Averages

Taxing Unit Code M98

2016 Count	1,024	2017 Count	1,037
2016 Mkt Sum	\$290,667,630	2017 Mkt Sum	\$298,953,010
2016 Mkt Avg	\$283,855	2017 Mkt Avg	\$288,286
2016 Assd Sum	\$287,264,800	2017 Assd Sum	\$298,049,960
2016 Assd Avg	\$280,532	2017 Assd Mkt	\$287,416

Assessment Roll Grand Totals Report

FT. BEND CENTRAL APPRAISAL DISTRICT

Tax Year: 2017 As of: Certification

M98 - Burney Rd MUD (ARB Approved Totals)

Number of Properties: 1388

Land Totals

Land - Homesite	(+)	\$59,106,660		
Land - Non Homesite	(+)	\$1,496,910		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$60,603,570	(+)	\$60,603,570

Improvement Totals

Improvements - Homesite	(+)	\$279,014,060		
Improvements - Non Homesite	(+)	\$7,096,150		
Total Improvements	(=)	\$286,110,210	(+)	\$286,110,210

Other Totals

Personal Property (15)		\$2,111,700	(+)	\$2,111,700
Minerals (0)		\$0	(+)	\$0
Autos (6)		\$85,140	(+)	\$85,140
Total Market Value			(=)	\$348,910,620
Total Homestead Cap Adjustment (104)				(-) \$796,990
Total Exempt Property (139)				(-) \$8,793,350

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$339,320,280

Exemptions

			(HS Assd	287,654,180)
(HS) Homestead Local (1001)	(+)	\$0		
(HS) Homestead State (1001)	(+)	\$0		
(O65) Over 65 Local (175)	(+)	\$3,356,668		
(O65) Over 65 State (175)	(+)	\$0		
(DP) Disabled Persons Local (4)	(+)	\$80,000		
(DP) Disabled Persons State (4)	(+)	\$0		
(DV) Disabled Vet (4)	(+)	\$37,000		
(DVX/MAS) Disabled Vet 100% (2)	(+)	\$561,480		
(AUTO) Lease Vehicles Ex (1)	(+)	\$11,000		
(HB366) House Bill 366 (1)	(+)	\$410		
Total Exemptions	(=)	\$4,046,558	(-)	\$4,046,558
Net Taxable (Before Freeze)			(=)	\$335,273,722

Assessment Roll Grand Totals Report

FT. BEND CENTRAL APPRAISAL DISTRICT

Tax Year: 2017 As of: Certification

M98 - Burney Rd MUD (Under ARB Review Totals)

Number of Properties: 40

Land Totals

Land - Homesite	(+)	\$2,057,630		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,057,630	(+)	\$2,057,630

Improvement Totals

Improvements - Homesite	(+)	\$9,729,710		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$9,729,710	(+)	\$9,729,710

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$11,787,340
Total Homestead Cap Adjustment (8)				(-) \$106,060
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			(=)	\$11,681,280

Exemptions

			(HS Assd	10,449,060)
(HS) Homestead Local (36)	(+)	\$0		
(HS) Homestead State (36)	(+)	\$0		
(O65) Over 65 Local (5)	(+)	\$88,000		
(O65) Over 65 State (5)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$20,000		
(DP) Disabled Persons State (1)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$12,000		
Total Exemptions	(=)	\$120,000	(-)	\$120,000
Net Taxable (Before Freeze)			(=)	\$11,561,280