

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
CLOVER CREEK MUD - 2019 Tax Year**

1	2018 Average appraised value of residence homestead	\$207,723
2	2018 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$0
3	2018 average taxable value of residence homestead (line 1 minus line 2)	\$207,723
4	2018 adopted tax rate (per \$100 of value)	\$1.21
5	2018 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$2,513.45
6	Percentage increase to the taxes <u>8%</u>	\$201 \$2,714.52
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$2,714.52
8	2019 average appraised value of residence homestead	\$216,140
9	2019 general exemptions available for the average homestead (excluding senior citizens or disabled person's ememptions)	0
10	2019 average taxable value of residence homestead (line 8 minus line 9)	\$216,140
11	2019 Rollback Rate (line 7 divided line 10 multiply by \$100)	1.255910134

PARITY RATE . 1.16288
(LINE 5 DIVIDED BY LINE 10 X 100)

Assessment Roll Grand Totals Report

MCAD

Tax Year: 2019 As of: Certification

MCC - Clovercreek Mud (ARB Approved Totals)

Number of Properties: 271

Land Totals

Land - Homesite	(+)	\$10,023,050		
Land - Non Homesite	(+)	\$673,360		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$10,696,410	(+)	\$10,696,410

Improvement Totals

Improvements - Homesite	(+)	\$33,422,700		
Improvements - Non Homesite	(+)	\$603,860		
Total Improvements	(=)	\$34,026,560	(+)	\$34,026,560

Other Totals

Personal Property (27)		\$746,349	(+)	\$746,349
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$45,469,319
Total Market Value 100%			(=)	\$45,469,319
Total Homestead Cap Adjustment (2)				(-) \$106,370
Total Exempt Property (14)				(-) \$54,420

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$45,308,529

Exemptions

			(HS Assd	33,501,670)
(HS) Homestead Local (155)	(+)	\$0		
(HS) Homestead State (155)	(+)	\$0		
(O65) Over 65 Local (37)	(+)	\$100,500		
(O65) Over 65 State (37)	(+)	\$0		
(DP) Disabled Persons Local (4)	(+)	\$9,000		
(DP) Disabled Persons State (4)	(+)	\$0		
(DV) Disabled Vet (9)	(+)	\$69,000		
(DVX/MAS) Disabled Vet 100% (5)	(+)	\$1,276,520		
(AUTO) Lease Vehicles Ex (5)	(+)	\$191,041		
(HB366) House Bill 366 (4)	(+)	\$856		
Total Exemptions	(=)	\$1,646,917	(-)	\$1,646,917
Net Taxable (Before Freeze)			(=)	\$43,661,612

216,140

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Assessment Roll Grand Totals Report

MCAD

Tax Year: 2019 As of: Certification

MCC - Clovercreek Mud (Under ARB Review Totals)

Number of Properties: 10

Land Totals

Land - Homesite	(+)	\$398,660		
Land - Non Homesite	(+)	\$156,950		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$555,610	(+)	\$555,610

Improvement Totals

Improvements - Homesite	(+)	\$1,277,820		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$1,277,820	(+)	\$1,277,820

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,833,430
Total Market Value 100%			(=)	\$1,833,430
Total Homestead Cap Adjustment (1)				(-) \$6,170
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			(=)	\$1,827,260

Exemptions

			(HS Assd	1,670,310)
(HS) Homestead Local (9)	(+)	\$0		
(HS) Homestead State (9)	(+)	\$0		
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$1,827,260