

# 2016 CERTIFIED TOTALS

Property Count: 120,775

00 - McLENNAN COUNTY  
ARB Approved Totals

2/27/2017

2:59:06PM

Land		Value			
Homesite:		1,192,921,232			
Non Homesite:		3,032,686,951			
Ag Market:		1,278,881,871			
Timber Market:		0		<b>Total Land</b>	(+) 5,504,490,054
Improvement		Value			
Homesite:		7,157,111,388			
Non Homesite:		6,250,642,181		<b>Total Improvements</b>	(+) 13,407,753,569
Non Real		Count	Value		
Personal Property:		11,435	3,019,999,220		
Mineral Property:		9	91,350		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,020,090,570
				<b>Market Value</b>	= 21,932,334,193
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,276,145,921	2,735,950			
Ag Use:	69,450,283	55,430	<b>Productivity Loss</b>	(-)	1,206,695,638
Timber Use:	0	0	<b>Appraised Value</b>	=	20,725,638,555
Productivity Loss:	1,206,695,638	2,680,520	<b>Homestead Cap</b>	(-)	144,083,475
			<b>Assessed Value</b>	=	20,581,555,080
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	6,283,677,810
			<b>Net Taxable</b>	=	14,297,877,270

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 75,105,748.45 = 14,297,877,270 \* (0.525293 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	421,806,822
TIF2	5,426,613
TIF3	86,190
Tax Increment Finance Value:	427,319,625
Tax Increment Finance Levy:	2,244,680.08

**2016 CERTIFIED TOTALS**

Property Count: 120,775

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	15	491,862,786	0	491,862,786
CH	33	4,321,060	0	4,321,060
DP	1,728	54,595,341	0	54,595,341
DV1	319	0	2,254,330	2,254,330
DV1S	60	0	289,280	289,280
DV2	252	0	2,076,180	2,076,180
DV2S	19	0	142,500	142,500
DV3	302	0	2,637,240	2,637,240
DV3S	22	0	210,000	210,000
DV4	1,720	0	13,616,345	13,616,345
DV4S	364	0	3,678,100	3,678,100
DVHS	1,045	0	150,713,214	150,713,214
DVHSS	174	0	22,546,701	22,546,701
EX	12	0	11,170,020	11,170,020
EX (Prorated)	7	0	17,821	17,821
EX-XD	30	0	2,175,890	2,175,890
EX-XD (Prorated)	2	0	23,861	23,861
EX-XG	75	0	20,548,050	20,548,050
EX-XI	61	0	17,903,540	17,903,540
EX-XJ	35	0	26,181,930	26,181,930
EX-XL	137	0	39,168,786	39,168,786
EX-XN	3	0	30	30
EX-XR	111	0	13,038,540	13,038,540
EX-XU	168	0	208,392,020	208,392,020
EX-XU (Prorated)	2	0	120,440	120,440
EX-XV	6,462	0	2,618,938,427	2,618,938,427
EX-XV (Prorated)	78	0	928,166	928,166
EX366	679	0	184,774	184,774
FR	81	415,785,387	0	415,785,387
HS	47,154	1,289,254,406	0	1,289,254,406
LIH	1	0	3,859,400	3,859,400
LVE	6	3,057,380	0	3,057,380
OV65	18,202	593,147,211	0	593,147,211
OV65S	124	3,842,405	0	3,842,405
PC	40	266,462,290	0	266,462,290
PPV	2	0	0	0
SO	22	533,959	0	533,959
<b>Totals</b>		<b>3,122,862,225</b>	<b>3,160,815,585</b>	<b>6,283,677,810</b>

# 2016 CERTIFIED TOTALS

Property Count: 8

00 - MCLENNAN COUNTY  
Under ARB Review Totals

2/27/2017

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Land		Value		
Homesite:		52,130		
Non Homesite:		540,120		
Ag Market:		203,830		
Timber Market:		0	<b>Total Land</b>	(+) 796,080
Improvement		Value		
Homesite:		698,330		
Non Homesite:		10,592,040	<b>Total Improvements</b>	(+) 11,290,370
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 12,086,450
Ag		Non Exempt	Exempt	
Total Productivity Market:	203,830	0		
Ag Use:	14,200	0	<b>Productivity Loss</b>	(-) 189,630
Timber Use:	0	0	<b>Appraised Value</b>	= 11,896,820
Productivity Loss:	189,630	0	<b>Homestead Cap</b>	(-) 20,329
			<b>Assessed Value</b>	= 11,876,491
			<b>Total Exemptions Amount</b>	(-) 219,598
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 11,656,893

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

61,232.84 = 11,656,893 \* (0.525293 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

Property Count: 8

00 - MCLENNAN COUNTY  
Under ARB Review Totals

2/27/2017

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
HS	4	140,860	0	140,860
OV65	2	66,738	0	66,738
	<b>Totals</b>	<b>207,598</b>	<b>12,000</b>	<b>219,598</b>

# 2016 CERTIFIED TOTALS

Property Count: 120,783

00 - MCLENNAN COUNTY  
Grand Totals

2/27/2017

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Land		Value				
Homesite:		1,192,973,362				
Non Homesite:		3,033,227,071				
Ag Market:		1,279,085,701				
Timber Market:		0		<b>Total Land</b>	(+)	5,505,286,134
Improvement		Value				
Homesite:		7,157,809,718				
Non Homesite:		6,261,234,221		<b>Total Improvements</b>	(+)	13,419,043,939
Non Real		Count	Value			
Personal Property:		11,435	3,019,999,220			
Mineral Property:		9	91,350			
Autos:		0	0	<b>Total Non Real</b>	(+)	3,020,090,570
				<b>Market Value</b>	=	21,944,420,643
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,276,349,751	2,735,950				
Ag Use:	69,464,483	55,430		<b>Productivity Loss</b>	(-)	1,206,885,268
Timber Use:	0	0		<b>Appraised Value</b>	=	20,737,535,375
Productivity Loss:	1,206,885,268	2,680,520		<b>Homestead Cap</b>	(-)	144,103,804
				<b>Assessed Value</b>	=	20,593,431,571
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	6,283,897,408
				<b>Net Taxable</b>	=	14,309,534,163

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 75,166,981.29 = 14,309,534,163 \* (0.525293 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	421,806,822
TIF2	5,426,613
TIF3	86,190
Tax Increment Finance Value:	427,319,625
Tax Increment Finance Levy:	2,244,680.08

**2016 CERTIFIED TOTALS**

Property Count: 120,783

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Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	15	491,862,786	0	491,862,786
CH	33	4,321,060	0	4,321,060
DP	1,728	54,595,341	0	54,595,341
DV1	320	0	2,266,330	2,266,330
DV1S	60	0	289,280	289,280
DV2	252	0	2,076,180	2,076,180
DV2S	19	0	142,500	142,500
DV3	302	0	2,637,240	2,637,240
DV3S	22	0	210,000	210,000
DV4	1,720	0	13,616,345	13,616,345
DV4S	364	0	3,678,100	3,678,100
DVHS	1,045	0	150,713,214	150,713,214
DVHSS	174	0	22,546,701	22,546,701
EX	12	0	11,170,020	11,170,020
EX (Prorated)	7	0	17,821	17,821
EX-XD	30	0	2,175,890	2,175,890
EX-XD (Prorated)	2	0	23,861	23,861
EX-XG	75	0	20,548,050	20,548,050
EX-XI	61	0	17,903,540	17,903,540
EX-XJ	35	0	26,181,930	26,181,930
EX-XL	137	0	39,168,786	39,168,786
EX-XN	3	0	30	30
EX-XR	111	0	13,038,540	13,038,540
EX-XU	168	0	208,392,020	208,392,020
EX-XU (Prorated)	2	0	120,440	120,440
EX-XV	6,462	0	2,618,938,427	2,618,938,427
EX-XV (Prorated)	78	0	928,166	928,166
EX366	679	0	184,774	184,774
FR	81	415,785,387	0	415,785,387
HS	47,158	1,289,395,266	0	1,289,395,266
LIH	1	0	3,859,400	3,859,400
LVE	6	3,057,380	0	3,057,380
OV65	18,204	593,213,949	0	593,213,949
OV65S	124	3,842,405	0	3,842,405
PC	40	266,462,290	0	266,462,290
PPV	2	0	0	0
SO	22	533,959	0	533,959
<b>Totals</b>		<b>3,123,069,823</b>	<b>3,160,827,585</b>	<b>6,283,897,408</b>

**2016 CERTIFIED TOTALS**

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	67,587		\$108,457,173	\$7,975,689,156
B	MULTIFAMILY RESIDENCE	2,559		\$94,418,810	\$1,041,634,223
C1	VACANT LOTS AND LAND TRACTS	10,243		\$428,800	\$326,542,474
D1	QUALIFIED OPEN-SPACE LAND	10,537	478,823.7965	\$0	\$1,276,145,921
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,746		\$2,163,350	\$55,371,947
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,074	46,418.1603	\$15,708,540	\$973,200,312
F1	COMMERCIAL REAL PROPERTY	5,082		\$104,064,420	\$2,794,677,562
F2	INDUSTRIAL AND MANUFACTURING REAL	295		\$11,520,610	\$1,369,309,187
G1	OIL AND GAS	6		\$0	\$30,566
G2	OTHER MINERALS	1		\$0	\$60,000
J1	WATER SYSTEMS	38		\$0	\$1,578,650
J2	GAS DISTRIBUTION SYSTEM	46		\$0	\$42,104,970
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	145		\$285,050	\$210,116,392
J4	TELEPHONE COMPANY (INCLUDING CO-O	150		\$0	\$37,104,830
J5	RAILROAD	98		\$0	\$70,574,758
J6	PIPELAND COMPANY	253		\$0	\$51,712,690
J7	CABLE TELEVISION COMPANY	54		\$0	\$38,597,510
J8	OTHER TYPE OF UTILITY	19		\$0	\$9,543,450
J9	RAILROAD ROLLING STOCK	2		\$0	\$15,756,710
L1	COMMERCIAL PERSONAL PROPERTY	9,377		\$3,638,330	\$1,702,755,470
L2	INDUSTRIAL AND MANUFACTURING PERS	521		\$0	\$826,652,220
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,268		\$2,661,220	\$40,830,580
O	RESIDENTIAL INVENTORY	876		\$17,732,500	\$38,412,460
S	SPECIAL INVENTORY TAX	211		\$0	\$63,902,020
X	TOTALLY EXEMPT PROPERTY	7,898		\$23,753,797	\$2,970,030,135
	<b>Totals</b>		525,241.9568	\$384,832,600	\$21,932,334,193

**2016 CERTIFIED TOTALS**

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$524,210
B	MULTIFAMILY RESIDENCE	1		\$0	\$1,485,990
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$32,410
D1	QUALIFIED OPEN-SPACE LAND	1	96.0000	\$0	\$203,830
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.0000	\$0	\$226,250
F1	COMMERCIAL REAL PROPERTY	1		\$4,152,870	\$9,613,760
		<b>Totals</b>	97.0000	\$4,152,870	\$12,086,450



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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	67,590		\$108,457,173	\$7,976,213,366
B	MULTIFAMILY RESIDENCE	2,560		\$94,418,810	\$1,043,120,213
C1	VACANT LOTS AND LAND TRACTS	10,245		\$428,800	\$326,574,884
D1	QUALIFIED OPEN-SPACE LAND	10,538	478,919.7965	\$0	\$1,276,349,751
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,746		\$2,163,350	\$55,371,947
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,075	46,419.1603	\$15,708,540	\$973,426,562
F1	COMMERCIAL REAL PROPERTY	5,083		\$108,217,290	\$2,804,291,322
F2	INDUSTRIAL AND MANUFACTURING REAL	295		\$11,520,610	\$1,369,309,187
G1	OIL AND GAS	6		\$0	\$30,566
G2	OTHER MINERALS	1		\$0	\$60,000
J1	WATER SYSTEMS	38		\$0	\$1,578,650
J2	GAS DISTRIBUTION SYSTEM	46		\$0	\$42,104,970
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	145		\$285,050	\$210,116,392
J4	TELEPHONE COMPANY (INCLUDING CO-O	150		\$0	\$37,104,830
J5	RAILROAD	98		\$0	\$70,574,758
J6	PIPELAND COMPANY	253		\$0	\$51,712,690
J7	CABLE TELEVISION COMPANY	54		\$0	\$38,597,510
J8	OTHER TYPE OF UTILITY	19		\$0	\$9,543,450
J9	RAILROAD ROLLING STOCK	2		\$0	\$15,756,710
L1	COMMERCIAL PERSONAL PROPERTY	9,377		\$3,638,330	\$1,702,755,470
L2	INDUSTRIAL AND MANUFACTURING PERS	521		\$0	\$826,652,220
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,268		\$2,661,220	\$40,830,580
O	RESIDENTIAL INVENTORY	876		\$17,732,500	\$38,412,460
S	SPECIAL INVENTORY TAX	211		\$0	\$63,902,020
X	TOTALLY EXEMPT PROPERTY	7,898		\$23,753,797	\$2,970,030,135
	<b>Totals</b>		525,338.9568	\$388,985,470	\$21,944,420,643

**2016 CERTIFIED TOTALS**

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00 - McLENNAN COUNTY  
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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		15		\$49,633	\$242,505
A1	Real, Residential Single--Family	61,580		\$99,836,250	\$7,688,843,302
A2	Real, Residential Mobile Home	2,554		\$1,607,840	\$83,589,394
A3	Real, Residential, Aux Improvement	8,822		\$4,710,240	\$83,492,074
A4	Real, Imp Only Residential Single Family	110		\$65,160	\$7,103,590
A6	Real, Residential, Condominium	1,279		\$2,188,050	\$112,418,291
B1	Apartments Residential Multi Family	371		\$89,689,320	\$751,588,943
B2	Residential Duplex Real Multi Family	2,048		\$4,729,490	\$260,471,865
B3	Residential Triplex Real Multi Family	53		\$0	\$8,004,065
B4	Residential Fourplex Real Multi Family	105		\$0	\$21,569,350
C1	REAL, VACANT PLATTED RESIDENTIAL L	7,481		\$428,800	\$151,104,525
C2	Real, Vacant Platted Commerical Lot	2,456		\$0	\$212,921,573
C3	REAL, VACANT PLATTED RURAL OR REC	308		\$0	\$8,516,376
D1	REAL, ACREAGE, RANGELAND	10,539	478,832.9197	\$0	\$1,276,158,740
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3,746	1.4140	\$2,163,350	\$55,371,947
D3	REAL, ACREAGE, FARMLAND	7		\$0	\$211,650
D4	REAL, ACREAGE, UNDEVELOPED LAND	5		\$0	\$744,840
E		1		\$0	\$8,674
E1	REAL, FARM/RANCH, HOUSE	5,076		\$12,661,620	\$780,820,345
E2	REAL, FARM/RANCH, MOBILE HOME	838		\$1,046,400	\$22,093,692
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2,640		\$2,000,520	\$32,722,644
E4	Real Imp Only Farm/Ranch House Residence	5		\$0	\$200,980
E5	NON-QUAL LAND NOT IN AG USE	2,744		\$0	\$136,384,668
F1	REAL, Commercial	4,998		\$103,943,590	\$2,710,473,599
F2	REAL, Industrial	264		\$11,500,520	\$555,378,146
F3	REAL, Imp Only Commercial	86		\$120,830	\$84,203,963
F4	REAL, Imp Only Industrial	31		\$20,090	\$813,931,041
G1	OIL AND GAS	6		\$0	\$30,566
G2	OTHER MINERALS	1		\$0	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	38		\$0	\$1,578,650
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	46		\$0	\$42,104,970
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	145		\$285,050	\$210,116,392
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	150		\$0	\$37,104,830
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	98		\$0	\$70,574,758
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	253		\$0	\$51,712,690
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	54		\$0	\$38,597,510
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$9,543,450
J9	UTILITIES, RAILROAD ROLLING STOCK	2		\$0	\$15,756,710
L1	TANGIBLE, PERSONAL PROPERTY, COMM	9,377		\$3,638,330	\$1,702,755,470
L2	TANGIBLE, PERSONAL PROPERTY, INDU	521		\$0	\$826,652,220
M1	MOBILE HOME, TANGIBLE	2,268		\$2,661,220	\$40,808,520
M3	TANGIBLE OTHER PERSONAL	4		\$0	\$22,060
O1	Res Inventory Vacant Land	734		\$0	\$16,255,680
O2	Res Inventory Improved Residential	143		\$17,732,500	\$22,156,780
S	SPECIAL INVENTORY	211		\$0	\$63,902,020
X	Totally Exempt Property	7,898		\$23,753,797	\$2,970,030,135
		<b>Totals</b>	<b>478,834.3337</b>	<b>\$384,832,600</b>	<b>\$21,932,334,193</b>

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Property Count: 8

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Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3		\$0	\$522,890
A3	Real, Residential, Aux Improvement	1		\$0	\$1,320
B1	Apartments Residential Multi Family	1		\$0	\$1,485,990
C1	REAL, VACANT PLATTED RESIDENTIAL L	2		\$0	\$32,410
D1	REAL, ACREAGE, RANGELAND	1	96.0000	\$0	\$203,830
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$218,340
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$7,910
F1	REAL, Commercial	1		\$4,152,870	\$9,613,760
		<b>Totals</b>	96.0000	\$4,152,870	\$12,086,450

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		15		\$49,633	\$242,505
A1	Real, Residential Single--Family	61,583		\$99,836,250	\$7,689,366,192
A2	Real, Residential Mobile Home	2,554		\$1,607,840	\$83,589,394
A3	Real, Residential, Aux Improvement	8,823		\$4,710,240	\$83,493,394
A4	Real, Imp Only Residential Single Family	110		\$65,160	\$7,103,590
A6	Real, Residential, Condominium	1,279		\$2,188,050	\$112,418,291
B1	Apartments Residential Multi Family	372		\$89,689,320	\$753,074,933
B2	Residential Duplex Real Multi Family	2,048		\$4,729,490	\$260,471,865
B3	Residential Triplex Real Multi Family	53		\$0	\$8,004,065
B4	Residential Fourplex Real Multi Family	105		\$0	\$21,569,350
C1	REAL, VACANT PLATTED RESIDENTIAL L	7,483		\$428,800	\$105,136,935
C2	Real, Vacant Platted Commerical Lot	2,456		\$0	\$212,921,573
C3	REAL, VACANT PLATTED RURAL OR REC	308		\$0	\$8,516,376
D1	REAL, ACREAGE, RANGELAND	10,540	478,928.9197	\$0	\$1,276,362,570
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3,746	1.4140	\$2,163,350	\$55,371,947
D3	REAL, ACREAGE, FARMLAND	7		\$0	\$211,650
D4	REAL, ACREAGE, UNDEVELOPED LAND	5		\$0	\$744,840
E		1		\$0	\$8,674
E1	REAL, FARM/RANCH, HOUSE	5,077		\$12,661,620	\$781,038,685
E2	REAL, FARM/RANCH, MOBILE HOME	838		\$1,046,400	\$22,093,692
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2,641		\$2,000,520	\$32,730,554
E4	Real Imp Only Farm/Ranch House Residence	5		\$0	\$200,980
E5	NON-QUAL LAND NOT IN AG USE	2,744		\$0	\$136,384,668
F1	REAL, Commercial	4,999		\$108,096,460	\$2,720,087,359
F2	REAL, Industrial	264		\$11,500,520	\$555,378,146
F3	REAL, Imp Only Commercial	86		\$120,830	\$84,203,963
F4	REAL, Imp Only Industrial	31		\$20,090	\$813,931,041
G1	OIL AND GAS	6		\$0	\$30,566
G2	OTHER MINERALS	1		\$0	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	38		\$0	\$1,578,650
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	46		\$0	\$42,104,970
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	145		\$285,050	\$210,116,392
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	150		\$0	\$37,104,830
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	98		\$0	\$70,574,758
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	253		\$0	\$51,712,690
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	54		\$0	\$38,597,510
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$9,543,450
J9	UTILITIES, RAILROAD ROLLING STOCK	2		\$0	\$15,756,710
L1	TANGIBLE, PERSONAL PROPERTY, COMM	9,377		\$3,638,330	\$1,702,755,470
L2	TANGIBLE, PERSONAL PROPERTY, INDU	521		\$0	\$826,652,220
M1	MOBILE HOME, TANGIBLE	2,268		\$2,661,220	\$40,808,520
M3	TANGIBLE OTHER PERSONAL	4		\$0	\$22,060
O1	Res Inventory Vacant Land	734		\$0	\$16,255,680
O2	Res Inventory Improved Residential	143		\$17,732,500	\$22,156,780
S	SPECIAL INVENTORY	211		\$0	\$63,902,020
X	Totally Exempt Property	7,898		\$23,753,797	\$2,970,030,135
		<b>Totals</b>	<b>478,930.3337</b>	<b>\$388,985,470</b>	<b>\$21,944,420,643</b>

**2016 CERTIFIED TOTALS**

Property Count: 120,783

00 - MCLENNAN COUNTY  
Effective Rate Assumption

2/27/2017 2:59:22PM

**New Value**

**TOTAL NEW VALUE MARKET: \$388,985,470**  
**TOTAL NEW VALUE TAXABLE: \$335,376,631**

**New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2015 Market Value	\$0
EX-XJ	11.21 Private schools	1	2015 Market Value	\$1,829,350
EX-XL	11.231 Organizations Providing Economic Deve	59	2015 Market Value	\$3,104,746
EX-XN	11.252 Motor vehicles leased for personal use	3	2015 Market Value	\$53,460
EX-XU	11.23 Miscellaneous Exemptions	4	2015 Market Value	\$1,898,330
EX-XV	Other Exemptions (including public property, re	462	2015 Market Value	\$13,670,621
EX366	HOUSE BILL 366	202	2015 Market Value	\$8,711,066
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$29,267,573</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	36	\$1,189,919
DV1	Disabled Veterans 10% - 29%	25	\$139,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	23	\$190,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	38	\$384,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	101	\$1,099,540
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	13	\$114,870
DVHS	Disabled Veteran Homestead	49	\$8,236,522
HS	HOMESTEAD	1,282	\$42,657,489
OV65	OVER 65	1,066	\$35,040,400
OV65S	OVER 65 Surviving Spouse	1	\$35,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>2,637</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$118,377,313</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$118,377,313**

**New Ag / Timber Exemptions**

2015 Market Value \$1,173,036 Count: 31  
2016 Ag/Timber Use \$28,870  
**NEW AG / TIMBER VALUE LOSS \$1,144,166**

**New Annexations**

**New Deannexations**

**2016 CERTIFIED TOTALS**

00 - MCLENNAN COUNTY  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
46,304	\$143,888	\$30,873	\$113,015

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
42,503	\$141,613	\$29,977	\$111,636

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
8	\$12,086,450.00	\$7,184,498

**2016 CERTIFIED TOTALS**  
 07 - COUNTY INTANGIBLE PROPERTY  
 ARB Approved Totals

Property Count: 2

2/27/2017 2:59:06PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	0
			(+)	
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	0
			(+)	
Non Real		Count	Value	
Personal Property:	2		15,756,710	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	15,756,710
			<b>Market Value</b>	15,756,710
			(+)	
			=	
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b>
Timber Use:	0		0	<b>Appraised Value</b>
Productivity Loss:	0		0	15,756,710
			<b>Homestead Cap</b>	0
			(-)	
			<b>Assessed Value</b>	15,756,710
			=	
			<b>Total Exemptions Amount</b>	0
			(-)	
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	15,756,710
			=	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 15,756,710 \* (0.000000 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**  
07 - COUNTY INTANGIBLE PROPERTY  
ARB Approved Totals

Property Count: 2

2/27/2017

2:59:22PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>



**2016 CERTIFIED TOTALS**  
07 - COUNTY INTANGIBLE PROPERTY

Property Count: 2

Grand Totals

2/27/2017

2:59:06PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	0
			(+)	
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	0
			(+)	
Non Real		Count	Value	
Personal Property:	2		15,756,710	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	15,756,710
			<b>Market Value</b>	15,756,710
			(+)	
			=	
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b>
Timber Use:	0		0	<b>Appraised Value</b>
Productivity Loss:	0		0	15,756,710
			<b>Homestead Cap</b>	0
			(-)	
			<b>Assessed Value</b>	15,756,710
			=	
			<b>Total Exemptions Amount</b>	0
			(-)	
			<b>Net Taxable</b>	15,756,710
			=	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 15,756,710 \* (0.000000 / 100)

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**  
07 - COUNTY INTANGIBLE PROPERTY  
Grand Totals

Property Count: 2

2/27/2017

2:59:22PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

**2016 CERTIFIED TOTALS**  
 07 - COUNTY INTANGIBLE PROPERTY  
 ARB Approved Totals

Property Count: 2

2/27/2017

2:59:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
J9	RAILROAD ROLLING STOCK	2		\$0	\$15,756,710
		<b>Totals</b>	0.0000	\$0	\$15,756,710

**2016 CERTIFIED TOTALS**

Property Count: 2

07 - COUNTY INTANGIBLE PROPERTY

Grand Totals

2/27/2017

2:59:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
J9	RAILROAD ROLLING STOCK	2		\$0	\$15,756,710
		<b>Totals</b>	0.0000	\$0	\$15,756,710

**2016 CERTIFIED TOTALS**  
 07 - COUNTY INTANGIBLE PROPERTY  
 ARB Approved Totals

Property Count: 2

2/27/2017 2:59:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
J9	UTILITIES, RAILROAD ROLLING STOCK	2		\$0	\$15,756,710
	<b>Totals</b>		0.0000	\$0	\$15,756,710

**2016 CERTIFIED TOTALS**

Property Count: 2

07 - COUNTY INTANGIBLE PROPERTY

Grand Totals

2/27/2017

2:59:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
J9	UTILITIES, RAILROAD ROLLING STOCK	2		\$0	\$15,756,710
		<b>Totals</b>	0.0000	\$0	\$15,756,710

# 2016 CERTIFIED TOTALS

Property Count: 2

07 - COUNTY INTANGIBLE PROPERTY

Effective Rate Assumption

2/27/2017

2:59:22PM

## New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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### INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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**2016 CERTIFIED TOTALS**

08 - McLENNAN COUNTY FARM TO MARKET  
ARB Approved Totals

Property Count: 120,775

2/27/2017

2:59:06PM

Land		Value			
Homesite:		1,192,921,232			
Non Homesite:		3,032,686,951			
Ag Market:		1,278,881,871			
Timber Market:		0		<b>Total Land</b>	(+) 5,504,490,054
Improvement		Value			
Homesite:		7,157,111,388			
Non Homesite:		6,250,642,181		<b>Total Improvements</b>	(+) 13,407,753,569
Non Real		Count	Value		
Personal Property:		11,435	3,019,999,220		
Mineral Property:		9	91,350		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,020,090,570
				<b>Market Value</b>	= 21,932,334,193
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,276,145,921	2,735,950			
Ag Use:	69,450,283	55,430		<b>Productivity Loss</b>	(-) 1,206,695,638
Timber Use:	0	0		<b>Appraised Value</b>	= 20,725,638,555
Productivity Loss:	1,206,695,638	2,680,520		<b>Homestead Cap</b>	(-) 144,083,475
				<b>Assessed Value</b>	= 20,581,555,080
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 5,888,733,857
				<b>Net Taxable</b>	= 14,692,821,223

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 14,692,821,223 \* (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	421,668,822
TIF2	5,426,613
TIF3	86,190
Tax Increment Finance Value:	427,181,625
Tax Increment Finance Levy:	0.00



**2016 CERTIFIED TOTALS**

Property Count: 120,775

08 - McLENNAN COUNTY FARM TO MARKET  
ARB Approved Totals

2/27/2017

2:59:22PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	24,284,976	0	24,284,976
CH	33	4,321,060	0	4,321,060
DP	1,727	57,436,128	0	57,436,128
DV1	319	0	2,103,093	2,103,093
DV1S	60	0	262,143	262,143
DV2	252	0	1,965,328	1,965,328
DV2S	19	0	142,500	142,500
DV3	302	0	2,549,655	2,549,655
DV3S	22	0	181,488	181,488
DV4	1,720	0	12,688,754	12,688,754
DV4S	364	0	3,211,234	3,211,234
DVHS	1,045	0	95,071,432	95,071,432
DVHSS	174	0	12,993,485	12,993,485
EX	12	0	11,170,020	11,170,020
EX (Prorated)	7	0	17,821	17,821
EX-XD	30	0	2,175,890	2,175,890
EX-XD (Prorated)	2	0	23,861	23,861
EX-XG	75	0	20,548,050	20,548,050
EX-XI	61	0	17,903,540	17,903,540
EX-XJ	35	0	26,181,930	26,181,930
EX-XL	137	0	39,168,786	39,168,786
EX-XN	3	0	30	30
EX-XR	111	0	13,038,540	13,038,540
EX-XU	168	0	208,392,020	208,392,020
EX-XU (Prorated)	2	0	115,498	115,498
EX-XV	6,462	0	2,618,938,427	2,618,938,427
EX-XV (Prorated)	78	0	928,166	928,166
EX366	679	0	184,774	184,774
FR	81	415,785,387	0	415,785,387
HS	47,154	1,324,047,189	81,359,509	1,405,406,698
LIH	1	0	3,859,400	3,859,400
LVE	6	3,057,380	0	3,057,380
OV65	18,202	621,037,439	0	621,037,439
OV65S	124	4,206,243	0	4,206,243
PC	38	258,848,722	0	258,848,722
PPV	2	0	0	0
SO	22	533,959	0	533,959
<b>Totals</b>		<b>2,713,558,483</b>	<b>3,175,175,374</b>	<b>5,888,733,857</b>

**2016 CERTIFIED TOTALS**

08 - McLENNAN COUNTY FARM TO MARKET  
Under ARB Review Totals

Property Count: 8

2/27/2017

2:59:06PM

Land		Value		
Homesite:		52,130		
Non Homesite:		540,120		
Ag Market:		203,830		
Timber Market:		0	<b>Total Land</b>	(+) 796,080
Improvement		Value		
Homesite:		698,330		
Non Homesite:		10,592,040	<b>Total Improvements</b>	(+) 11,290,370
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 12,086,450
Ag		Non Exempt	Exempt	
Total Productivity Market:	203,830	0		
Ag Use:	14,200	0	<b>Productivity Loss</b>	(-) 189,630
Timber Use:	0	0	<b>Appraised Value</b>	= 11,896,820
Productivity Loss:	189,630	0	<b>Homestead Cap</b>	(-) 20,329
			<b>Assessed Value</b>	= 11,876,491
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 225,598
			<b>Net Taxable</b>	= 11,650,893

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

0.00 = 11,650,893 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

Property Count: 8

08 - MCLENNAN COUNTY FARM TO MARKET

Under ARB Review Totals

2/27/2017

2:59:22PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	0	0
HS	4	149,598	6,000	155,598
OV65	2	70,000	0	70,000
<b>Totals</b>		<b>219,598</b>	<b>6,000</b>	<b>225,598</b>

**2016 CERTIFIED TOTALS**

08 - MCLENNAN COUNTY FARM TO MARKET

Property Count: 120,783

Grand Totals

2/27/2017

2:59:06PM

Land		Value				
Homesite:		1,192,973,362				
Non Homesite:		3,033,227,071				
Ag Market:		1,279,085,701				
Timber Market:		0		<b>Total Land</b>	(+)	5,505,286,134
Improvement		Value				
Homesite:		7,157,809,718				
Non Homesite:		6,261,234,221		<b>Total Improvements</b>	(+)	13,419,043,939
Non Real		Count	Value			
Personal Property:		11,435	3,019,999,220			
Mineral Property:		9	91,350			
Autos:		0	0	<b>Total Non Real</b>	(+)	3,020,090,570
				<b>Market Value</b>	=	21,944,420,643
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,276,349,751	2,735,950				
Ag Use:	69,464,483	55,430		<b>Productivity Loss</b>	(-)	1,206,885,268
Timber Use:	0	0		<b>Appraised Value</b>	=	20,737,535,375
Productivity Loss:	1,206,885,268	2,680,520		<b>Homestead Cap</b>	(-)	144,103,804
				<b>Assessed Value</b>	=	20,593,431,571
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	5,888,959,455
				<b>Net Taxable</b>	=	14,704,472,116

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 14,704,472,116 \* (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	421,668,822
TIF2	5,426,613
TIF3	86,190
Tax Increment Finance Value:	427,181,625
Tax Increment Finance Levy:	0.00

**2016 CERTIFIED TOTALS**

Property Count: 120,783

08 - MCLENNAN COUNTY FARM TO MARKET  
Grand Totals

2/27/2017

2:59:22PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	24,284,976	0	24,284,976
CH	33	4,321,060	0	4,321,060
DP	1,727	57,436,128	0	57,436,128
DV1	320	0	2,103,093	2,103,093
DV1S	60	0	262,143	262,143
DV2	252	0	1,965,328	1,965,328
DV2S	19	0	142,500	142,500
DV3	302	0	2,549,655	2,549,655
DV3S	22	0	181,488	181,488
DV4	1,720	0	12,688,754	12,688,754
DV4S	364	0	3,211,234	3,211,234
DVHS	1,045	0	95,071,432	95,071,432
DVHSS	174	0	12,993,485	12,993,485
EX	12	0	11,170,020	11,170,020
EX (Prorated)	7	0	17,821	17,821
EX-XD	30	0	2,175,890	2,175,890
EX-XD (Prorated)	2	0	23,861	23,861
EX-XG	75	0	20,548,050	20,548,050
EX-XI	61	0	17,903,540	17,903,540
EX-XJ	35	0	26,181,930	26,181,930
EX-XL	137	0	39,168,786	39,168,786
EX-XN	3	0	30	30
EX-XR	111	0	13,038,540	13,038,540
EX-XU	168	0	208,392,020	208,392,020
EX-XU (Prorated)	2	0	115,498	115,498
EX-XV	6,462	0	2,618,938,427	2,618,938,427
EX-XV (Prorated)	78	0	928,166	928,166
EX366	679	0	184,774	184,774
FR	81	415,785,387	0	415,785,387
HS	47,158	1,324,196,787	81,365,509	1,405,562,296
LIH	1	0	3,859,400	3,859,400
LVE	6	3,057,380	0	3,057,380
OV65	18,204	621,107,439	0	621,107,439
OV65S	124	4,206,243	0	4,206,243
PC	38	258,848,722	0	258,848,722
PPV	2	0	0	0
SO	22	533,959	0	533,959
<b>Totals</b>		<b>2,713,778,081</b>	<b>3,175,181,374</b>	<b>5,888,959,455</b>

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	67,587		\$108,457,173	\$7,975,694,098
B	MULTIFAMILY RESIDENCE	2,559		\$94,418,810	\$1,041,634,223
C1	VACANT LOTS AND LAND TRACTS	10,243		\$428,800	\$326,542,474
D1	QUALIFIED OPEN-SPACE LAND	10,537	478,823.7965	\$0	\$1,276,145,921
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,746		\$2,163,350	\$55,371,947
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,074	46,418.1603	\$15,708,540	\$973,200,312
F1	COMMERCIAL REAL PROPERTY	5,082		\$104,064,420	\$2,794,677,562
F2	INDUSTRIAL AND MANUFACTURING REAL	295		\$11,520,610	\$1,369,309,187
G1	OIL AND GAS	6		\$0	\$30,566
G2	OTHER MINERALS	1		\$0	\$60,000
J1	WATER SYSTEMS	38		\$0	\$1,578,650
J2	GAS DISTRIBUTION SYSTEM	46		\$0	\$42,104,970
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	145		\$285,050	\$210,116,392
J4	TELEPHONE COMPANY (INCLUDING CO-O	150		\$0	\$37,104,830
J5	RAILROAD	98		\$0	\$70,574,758
J6	PIPELAND COMPANY	253		\$0	\$51,712,690
J7	CABLE TELEVISION COMPANY	54		\$0	\$38,597,510
J8	OTHER TYPE OF UTILITY	19		\$0	\$9,543,450
J9	RAILROAD ROLLING STOCK	2		\$0	\$15,756,710
L1	COMMERCIAL PERSONAL PROPERTY	9,377		\$3,638,330	\$1,702,755,470
L2	INDUSTRIAL AND MANUFACTURING PERS	521		\$0	\$826,652,220
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,268		\$2,661,220	\$40,830,580
O	RESIDENTIAL INVENTORY	876		\$17,732,500	\$38,412,460
S	SPECIAL INVENTORY TAX	211		\$0	\$63,902,020
X	TOTALLY EXEMPT PROPERTY	7,898		\$23,753,797	\$2,970,025,193
	<b>Totals</b>		525,241.9568	\$384,832,600	\$21,932,334,193

**2016 CERTIFIED TOTALS**

Property Count: 8

08 - MCCLENNAN COUNTY FARM TO MARKET  
Under ARB Review Totals

2/27/2017

2:59:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$524,210
B	MULTIFAMILY RESIDENCE	1		\$0	\$1,485,990
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$32,410
D1	QUALIFIED OPEN-SPACE LAND	1	96.0000	\$0	\$203,830
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.0000	\$0	\$226,250
F1	COMMERCIAL REAL PROPERTY	1		\$4,152,870	\$9,613,760
		<b>Totals</b>	97.0000	\$4,152,870	\$12,086,450

**2016 CERTIFIED TOTALS**

Property Count: 120,783

08 - McLENNAN COUNTY FARM TO MARKET

Grand Totals

2/27/2017

2:59:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	67,590		\$108,457,173	\$7,976,218,308
B	MULTIFAMILY RESIDENCE	2,560		\$94,418,810	\$1,043,120,213
C1	VACANT LOTS AND LAND TRACTS	10,245		\$428,800	\$326,574,884
D1	QUALIFIED OPEN-SPACE LAND	10,538	478,919.7965	\$0	\$1,276,349,751
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,746		\$2,163,350	\$55,371,947
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,075	46,419.1603	\$15,708,540	\$973,426,562
F1	COMMERCIAL REAL PROPERTY	5,083		\$108,217,290	\$2,804,291,322
F2	INDUSTRIAL AND MANUFACTURING REAL	295		\$11,520,610	\$1,369,309,187
G1	OIL AND GAS	6		\$0	\$30,566
G2	OTHER MINERALS	1		\$0	\$60,000
J1	WATER SYSTEMS	38		\$0	\$1,578,650
J2	GAS DISTRIBUTION SYSTEM	46		\$0	\$42,104,970
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	145		\$285,050	\$210,116,392
J4	TELEPHONE COMPANY (INCLUDING CO-O	150		\$0	\$37,104,830
J5	RAILROAD	98		\$0	\$70,574,758
J6	PIPELAND COMPANY	253		\$0	\$51,712,690
J7	CABLE TELEVISION COMPANY	54		\$0	\$38,597,510
J8	OTHER TYPE OF UTILITY	19		\$0	\$9,543,450
J9	RAILROAD ROLLING STOCK	2		\$0	\$15,756,710
L1	COMMERCIAL PERSONAL PROPERTY	9,377		\$3,638,330	\$1,702,755,470
L2	INDUSTRIAL AND MANUFACTURING PERS	521		\$0	\$826,652,220
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,268		\$2,661,220	\$40,830,580
O	RESIDENTIAL INVENTORY	876		\$17,732,500	\$38,412,460
S	SPECIAL INVENTORY TAX	211		\$0	\$63,902,020
X	TOTALLY EXEMPT PROPERTY	7,898		\$23,753,797	\$2,970,025,193
	<b>Totals</b>		525,338.9568	\$388,985,470	\$21,944,420,643



**2016 CERTIFIED TOTALS**

08 - MCLENNAN COUNTY FARM TO MARKET

Property Count: 120,775

ARB Approved Totals

2/27/2017

2:59:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		15		\$49,633	\$247,447
A1	Real, Residential Single--Family	61,580		\$99,836,250	\$7,688,843,302
A2	Real, Residential Mobile Home	2,554		\$1,607,840	\$83,589,394
A3	Real, Residential, Aux Improvement	8,822		\$4,710,240	\$83,492,074
A4	Real, Imp Only Residential Single Family	110		\$65,160	\$7,103,590
A6	Real, Residential, Condominium	1,279		\$2,188,050	\$112,418,291
B1	Apartments Residential Multi Family	371		\$89,689,320	\$751,588,943
B2	Residential Duplex Real Multi Family	2,048		\$4,729,490	\$260,471,865
B3	Residential Triplex Real Multi Family	53		\$0	\$8,004,065
B4	Residential Fourplex Real Multi Family	105		\$0	\$21,569,350
C1	REAL, VACANT PLATTED RESIDENTIAL L	7,481		\$428,800	\$151,104,525
C2	Real, Vacant Platted Commerical Lot	2,456		\$0	\$212,921,573
C3	REAL, VACANT PLATTED RURAL OR REC	308		\$0	\$8,516,376
D1	REAL, ACREAGE, RANGELAND	10,539	478,832.9197	\$0	\$1,276,158,740
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3,746	1.4140	\$2,163,350	\$55,371,947
D3	REAL, ACREAGE, FARMLAND	7		\$0	\$211,650
D4	REAL, ACREAGE, UNDEVELOPED LAND	5		\$0	\$744,840
E		1		\$0	\$8,674
E1	REAL, FARM/RANCH, HOUSE	5,076		\$12,661,620	\$780,820,345
E2	REAL, FARM/RANCH, MOBILE HOME	838		\$1,046,400	\$22,093,692
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2,640		\$2,000,520	\$32,722,644
E4	Real Imp Only Farm/Ranch House Residence	5		\$0	\$200,980
E5	NON-QUAL LAND NOT IN AG USE	2,744		\$0	\$136,384,668
F1	REAL, Commercial	4,998		\$103,943,590	\$2,710,473,599
F2	REAL, Industrial	264		\$11,500,520	\$555,378,146
F3	REAL, Imp Only Commercial	86		\$120,830	\$84,203,963
F4	REAL, Imp Only Industrial	31		\$20,090	\$813,931,041
G1	OIL AND GAS	6		\$0	\$30,566
G2	OTHER MINERALS	1		\$0	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	38		\$0	\$1,578,650
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	46		\$0	\$42,104,970
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	145		\$285,050	\$210,116,392
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	150		\$0	\$37,104,830
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	98		\$0	\$70,574,758
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	253		\$0	\$51,712,690
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	54		\$0	\$38,597,510
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$9,543,450
J9	UTILITIES, RAILROAD ROLLING STOCK	2		\$0	\$15,756,710
L1	TANGIBLE, PERSONAL PROPERTY, COMM	9,377		\$3,638,330	\$1,702,755,470
L2	TANGIBLE, PERSONAL PROPERTY, INDU	521		\$0	\$826,652,220
M1	MOBILE HOME, TANGIBLE	2,268		\$2,661,220	\$40,808,520
M3	TANGIBLE OTHER PERSONAL	4		\$0	\$22,060
O1	Res Inventory Vacant Land	734		\$0	\$16,255,680
O2	Res Inventory Improved Residential	143		\$17,732,500	\$22,156,780
S	SPECIAL INVENTORY	211		\$0	\$63,902,020
X	Totally Exempt Property	7,898		\$23,753,797	\$2,970,025,193
		<b>Totals</b>	<b>478,834.3337</b>	<b>\$384,832,600</b>	<b>\$21,932,334,193</b>

**2016 CERTIFIED TOTALS**

Property Count: 8

08 - McLENNAN COUNTY FARM TO MARKET  
Under ARB Review Totals

2/27/2017

2:59:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3		\$0	\$522,890
A3	Real, Residential, Aux Improvement	1		\$0	\$1,320
B1	Apartments Residential Multi Family	1		\$0	\$1,485,990
C1	REAL, VACANT PLATTED RESIDENTIAL L	2		\$0	\$32,410
D1	REAL, ACREAGE, RANGELAND	1	96.0000	\$0	\$203,830
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$218,340
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$7,910
F1	REAL, Commercial	1		\$4,152,870	\$9,613,760
	<b>Totals</b>		96.0000	\$4,152,870	\$12,086,450

**2016 CERTIFIED TOTALS**

08 - MCLENNAN COUNTY FARM TO MARKET

Property Count: 120,783

Grand Totals

2/27/2017

2:59:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		15		\$49,633	\$247,447
A1	Real, Residential Single--Family	61,583		\$99,836,250	\$7,689,366,192
A2	Real, Residential Mobile Home	2,554		\$1,607,840	\$83,589,394
A3	Real, Residential, Aux Improvement	8,823		\$4,710,240	\$83,493,394
A4	Real, Imp Only Residential Single Family	110		\$65,160	\$7,103,590
A6	Real, Residential, Condominium	1,279		\$2,188,050	\$112,418,291
B1	Apartments Residential Multi Family	372		\$89,689,320	\$753,074,933
B2	Residential Duplex Real Multi Family	2,048		\$4,729,490	\$260,471,865
B3	Residential Triplex Real Multi Family	53		\$0	\$8,004,065
B4	Residential Fourplex Real Multi Family	105		\$0	\$21,569,350
C1	REAL, VACANT PLATTED RESIDENTIAL L	7,483		\$428,800	\$105,136,935
C2	Real, Vacant Platted Commerical Lot	2,456		\$0	\$212,921,573
C3	REAL, VACANT PLATTED RURAL OR REC	308		\$0	\$8,516,376
D1	REAL, ACREAGE, RANGELAND	10,540	478,928.9197	\$0	\$1,276,362,570
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3,746	1.4140	\$2,163,350	\$55,371,947
D3	REAL, ACREAGE, FARMLAND	7		\$0	\$211,650
D4	REAL, ACREAGE, UNDEVELOPED LAND	5		\$0	\$744,840
E		1		\$0	\$8,674
E1	REAL, FARM/RANCH, HOUSE	5,077		\$12,661,620	\$781,038,685
E2	REAL, FARM/RANCH, MOBILE HOME	838		\$1,046,400	\$22,093,692
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2,641		\$2,000,520	\$32,730,554
E4	Real Imp Only Farm/Ranch House Residence	5		\$0	\$200,980
E5	NON-QUAL LAND NOT IN AG USE	2,744		\$0	\$136,384,668
F1	REAL, Commercial	4,999		\$108,096,460	\$2,720,087,359
F2	REAL, Industrial	264		\$11,500,520	\$555,378,146
F3	REAL, Imp Only Commercial	86		\$120,830	\$84,203,963
F4	REAL, Imp Only Industrial	31		\$20,090	\$813,931,041
G1	OIL AND GAS	6		\$0	\$30,566
G2	OTHER MINERALS	1		\$0	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	38		\$0	\$1,578,650
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	46		\$0	\$42,104,970
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	145		\$285,050	\$210,116,392
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	150		\$0	\$37,104,830
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	98		\$0	\$70,574,758
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	253		\$0	\$51,712,690
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	54		\$0	\$38,597,510
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$9,543,450
J9	UTILITIES, RAILROAD ROLLING STOCK	2		\$0	\$15,756,710
L1	TANGIBLE, PERSONAL PROPERTY, COMM	9,377		\$3,638,330	\$1,702,755,470
L2	TANGIBLE, PERSONAL PROPERTY, INDU	521		\$0	\$826,652,220
M1	MOBILE HOME, TANGIBLE	2,268		\$2,661,220	\$40,808,520
M3	TANGIBLE OTHER PERSONAL	4		\$0	\$22,060
O1	Res Inventory Vacant Land	734		\$0	\$16,255,680
O2	Res Inventory Improved Residential	143		\$17,732,500	\$22,156,780
S	SPECIAL INVENTORY	211		\$0	\$63,902,020
X	Totally Exempt Property	7,898		\$23,753,797	\$2,970,025,193
	<b>Totals</b>		<b>478,930.3337</b>	<b>\$388,985,470</b>	<b>\$21,944,420,643</b>

**2016 CERTIFIED TOTALS**

Property Count: 120,783

08 - MCLENNAN COUNTY FARM TO MARKET

Effective Rate Assumption

2/27/2017

2:59:22PM

**New Value**

**TOTAL NEW VALUE MARKET: \$388,985,470**  
**TOTAL NEW VALUE TAXABLE: \$338,727,983**

**New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2015 Market Value	\$0
EX-XJ	11.21 Private schools	1	2015 Market Value	\$1,829,350
EX-XL	11.231 Organizations Providing Economic Deve	59	2015 Market Value	\$3,104,746
EX-XN	11.252 Motor vehicles leased for personal use	3	2015 Market Value	\$53,460
EX-XU	11.23 Miscellaneous Exemptions	4	2015 Market Value	\$1,898,330
EX-XV	Other Exemptions (including public property, re	462	2015 Market Value	\$13,670,621
EX366	HOUSE BILL 366	202	2015 Market Value	\$8,711,066
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$29,267,573</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	36	\$1,189,919
DV1	Disabled Veterans 10% - 29%	25	\$139,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	23	\$190,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	38	\$384,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	101	\$1,091,077
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	13	\$114,870
DVHS	Disabled Veteran Homestead	49	\$6,591,242
HS	HOMESTEAD	1,282	\$47,391,013
OV65	OVER 65	1,066	\$36,480,772
OV65S	OVER 65 Surviving Spouse	1	\$35,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2,637</b>	<b>\$93,629,893</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$122,897,466</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$122,897,466**

**New Ag / Timber Exemptions**

2015 Market Value \$1,173,036 Count: 31  
 2016 Ag/Timber Use \$28,870  
**NEW AG / TIMBER VALUE LOSS \$1,144,166**

**New Annexations**

**New Deannexations**

**2016 CERTIFIED TOTALS**  
 08 - McLENNAN COUNTY FARM TO MARKET  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
46,304	\$143,888	\$33,352	\$110,536

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
42,503	\$141,613	\$32,477	\$109,136

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
8	\$12,086,450.00	\$7,178,498

# 2016 CERTIFIED TOTALS

Property Count: 9

381EA - 381 EAST AREA  
ARB Approved Totals

2/27/2017

2:59:06PM

Land		Value		
Homesite:		54,030		
Non Homesite:		1,081,570		
Ag Market:		134,780		
Timber Market:		0	<b>Total Land</b>	(+) 1,270,380
Improvement		Value		
Homesite:		312,730		
Non Homesite:		3,558,470	<b>Total Improvements</b>	(+) 3,871,200
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 5,141,580
Ag		Non Exempt	Exempt	
Total Productivity Market:	134,780	0		
Ag Use:	5,480	0	<b>Productivity Loss</b>	(-) 129,300
Timber Use:	0	0	<b>Appraised Value</b>	= 5,012,280
Productivity Loss:	129,300	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 5,012,280
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 4,885,810
			<b>Net Taxable</b>	= 126,470

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 126,470 \* (0.000000 / 100)

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

Property Count: 9

381EA - 381 EAST AREA  
ARB Approved Totals

2/27/2017

2:59:22PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1S	1	0	0	0
DVHSS	1	0	366,760	366,760
EX-XV	1	0	4,519,050	4,519,050
HS	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>4,885,810</b>	<b>4,885,810</b>

**2016 CERTIFIED TOTALS**

Property Count: 9

381EA - 381 EAST AREA  
Grand Totals

2/27/2017

2:59:06PM

Land		Value		
Homesite:		54,030		
Non Homesite:		1,081,570		
Ag Market:		134,780		
Timber Market:		0	<b>Total Land</b>	(+) 1,270,380
Improvement		Value		
Homesite:		312,730		
Non Homesite:		3,558,470	<b>Total Improvements</b>	(+) 3,871,200
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 5,141,580
Ag		Non Exempt	Exempt	
Total Productivity Market:	134,780	0		
Ag Use:	5,480	0	<b>Productivity Loss</b>	(-) 129,300
Timber Use:	0	0	<b>Appraised Value</b>	= 5,012,280
Productivity Loss:	129,300	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 5,012,280
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 4,885,810
			<b>Net Taxable</b>	= 126,470

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 126,470 \* (0.000000 / 100)

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00



**2016 CERTIFIED TOTALS**

Property Count: 9

381EA - 381 EAST AREA  
Grand Totals

2/27/2017

2:59:22PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1S	1	0	0	0
DVHSS	1	0	366,760	366,760
EX-XV	1	0	4,519,050	4,519,050
HS	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>4,885,810</b>	<b>4,885,810</b>

**2016 CERTIFIED TOTALS**

Property Count: 9

381EA - 381 EAST AREA  
ARB Approved Totals

2/27/2017

2:59:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$120,990
D1	QUALIFIED OPEN-SPACE LAND	2	41.5429	\$0	\$134,780
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	11.0335	\$0	\$366,760
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$4,519,050
		<b>Totals</b>	52.5764	\$0	\$5,141,580

**2016 CERTIFIED TOTALS**

Property Count: 9

381EA - 381 EAST AREA  
Grand Totals

2/27/2017

2:59:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$120,990
D1	QUALIFIED OPEN-SPACE LAND	2	41.5429	\$0	\$134,780
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	11.0335	\$0	\$366,760
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$4,519,050
		<b>Totals</b>	52.5764	\$0	\$5,141,580

**2016 CERTIFIED TOTALS**

Property Count: 9

381EA - 381 EAST AREA  
ARB Approved Totals

2/27/2017

2:59:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C3	REAL, VACANT PLATTED RURAL OR REC	5		\$0	\$120,990
D1	REAL, ACREAGE, RANGELAND	2	41.5429	\$0	\$134,780
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$0
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$355,480
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$11,280
X	Totally Exempt Property	1		\$0	\$4,519,050
	<b>Totals</b>		41.5429	\$0	\$5,141,580

**2016 CERTIFIED TOTALS**

Property Count: 9

381EA - 381 EAST AREA

Grand Totals

2/27/2017

2:59:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C3	REAL, VACANT PLATTED RURAL OR REC	5		\$0	\$120,990
D1	REAL, ACREAGE, RANGELAND	2	41.5429	\$0	\$134,780
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$0
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$355,480
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$11,280
X	Totally Exempt Property	1		\$0	\$4,519,050
	<b>Totals</b>		41.5429	\$0	\$5,141,580

**2016 CERTIFIED TOTALS**

Property Count: 9

381EA - 381 EAST AREA  
Effective Rate Assumption

2/27/2017 2:59:22PM

**New Value**

TOTAL NEW VALUE MARKET: \$0  
TOTAL NEW VALUE TAXABLE: \$0

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$366,760	\$0	\$366,760

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2016 CERTIFIED TOTALS**  
 57 - CASTLEMAN CREEK WATERSHED  
 ARB Approved Totals

Property Count: 174

2/27/2017 2:59:06PM

<b>Land</b>		<b>Value</b>		
Homesite:		957,660		
Non Homesite:		1,906,010		
Ag Market:		21,227,481		
Timber Market:		0	<b>Total Land</b>	(+) 24,091,151
<b>Improvement</b>		<b>Value</b>		
Homesite:		9,852,496		
Non Homesite:		2,286,585	<b>Total Improvements</b>	(+) 12,139,081
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	7		5,439,180	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 5,439,180
			<b>Market Value</b>	= 41,669,412
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	21,227,481		0	
Ag Use:	2,413,492		0	<b>Productivity Loss</b> (-) 18,813,989
Timber Use:	0		0	<b>Appraised Value</b> = 22,855,423
Productivity Loss:	18,813,989		0	<b>Homestead Cap</b> (-) 396,907
				<b>Assessed Value</b> = 22,458,516
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 280,470
				<b>Net Taxable</b> = 22,178,046

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 22,176.72 = 22,178,046 \* (0.099994 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**  
 57 - CASTLEMAN CREEK WATERSHED  
 ARB Approved Totals

Property Count: 174

2/27/2017

2:59:22PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	12,000	12,000
EX-XR	1	0	30,470	30,470
EX-XV	8	0	216,100	216,100
PC	1	21,900	0	21,900
	<b>Totals</b>	<b>21,900</b>	<b>258,570</b>	<b>280,470</b>



# 2016 CERTIFIED TOTALS

Property Count: 174

57 - CASTLEMAN CREEK WATERSHED  
Grand Totals

2/27/2017

2:59:06PM

Land		Value			
Homesite:		957,660			
Non Homesite:		1,906,010			
Ag Market:		21,227,481			
Timber Market:		0	<b>Total Land</b>	(+)	
				24,091,151	
Improvement		Value			
Homesite:		9,852,496			
Non Homesite:		2,286,585	<b>Total Improvements</b>	(+)	
				12,139,081	
Non Real		Count	Value		
Personal Property:	7		5,439,180		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					5,439,180
			<b>Market Value</b>	=	41,669,412
Ag		Non Exempt	Exempt		
Total Productivity Market:	21,227,481		0		
Ag Use:	2,413,492		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	18,813,989		0		22,855,423
				<b>Homestead Cap</b>	(-)
					396,907
				<b>Assessed Value</b>	=
					22,458,516
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					280,470
				<b>Net Taxable</b>	=
					22,178,046

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 22,176.72 = 22,178,046 \* (0.099994 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

Property Count: 174

57 - CASTLEMAN CREEK WATERSHED  
Grand Totals

2/27/2017

2:59:22PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
EX-XR	1	0	30,470	30,470
EX-XV	8	0	216,100	216,100
PC	1	21,900	0	21,900
	<b>Totals</b>	<b>21,900</b>	<b>258,570</b>	<b>280,470</b>

**2016 CERTIFIED TOTALS**

Property Count: 174

57 - CASTLEMAN CREEK WATERSHED  
ARB Approved Totals

2/27/2017

2:59:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33		\$213,110	\$4,932,970
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$92,360
D1	QUALIFIED OPEN-SPACE LAND	96	10,622.3960	\$0	\$21,227,481
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$66,910	\$817,435
E	RURAL LAND, NON QUALIFIED OPEN SPA	57	281.6701	\$199,650	\$7,886,476
F1	COMMERCIAL REAL PROPERTY	5		\$102,140	\$863,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$387,590
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$5,051,590
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$4,470	\$163,390
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$246,570
	<b>Totals</b>		10,904.0661	\$586,280	\$41,669,412

**2016 CERTIFIED TOTALS**

Property Count: 174

57 - CASTLEMAN CREEK WATERSHED  
Grand Totals

2/27/2017

2:59:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33		\$213,110	\$4,932,970
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$92,360
D1	QUALIFIED OPEN-SPACE LAND	96	10,622.3960	\$0	\$21,227,481
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$66,910	\$817,435
E	RURAL LAND, NON QUALIFIED OPEN SPA	57	281.6701	\$199,650	\$7,886,476
F1	COMMERCIAL REAL PROPERTY	5		\$102,140	\$863,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$387,590
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$5,051,590
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$4,470	\$163,390
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$246,570
	<b>Totals</b>		10,904.0661	\$586,280	\$41,669,412

**2016 CERTIFIED TOTALS**

Property Count: 174

57 - CASTLEMAN CREEK WATERSHED  
ARB Approved Totals

2/27/2017

2:59:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	29		\$188,760	\$4,739,460
A2	Real, Residential Mobile Home	1		\$550	\$45,240
A3	Real, Residential, Aux Improvement	17		\$23,800	\$148,270
C1	REAL, VACANT PLATTED RESIDENTIAL L	4		\$0	\$92,360
D1	REAL, ACREAGE, RANGELAND	96	10,622.3960	\$0	\$21,227,481
D2	IMPROVEMENTS ON QUAL OPEN SPACE	32		\$66,910	\$817,435
E1	REAL, FARM/RANCH, HOUSE	46		\$112,330	\$6,666,527
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$6,550	\$139,660
E3	REAL, FARM/RANCH, OTHER IMPROVEME	19		\$80,770	\$199,089
E5	NON-QUAL LAND NOT IN AG USE	17		\$0	\$881,200
F1	REAL, Commercial	5		\$102,140	\$863,550
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$387,590
L1	TANGIBLE, PERSONAL PROPERTY, COMM	6		\$0	\$5,051,590
M1	MOBILE HOME, TANGIBLE	3		\$4,470	\$163,390
X	Totally Exempt Property	9		\$0	\$246,570
	<b>Totals</b>		10,622.3960	\$586,280	\$41,669,412

**2016 CERTIFIED TOTALS**

Property Count: 174

57 - CASTLEMAN CREEK WATERSHED  
Grand Totals

2/27/2017

2:59:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	29		\$188,760	\$4,739,460
A2	Real, Residential Mobile Home	1		\$550	\$45,240
A3	Real, Residential, Aux Improvement	17		\$23,800	\$148,270
C1	REAL, VACANT PLATTED RESIDENTIAL L	4		\$0	\$92,360
D1	REAL, ACREAGE, RANGELAND	96	10,622.3960	\$0	\$21,227,481
D2	IMPROVEMENTS ON QUAL OPEN SPACE	32		\$66,910	\$817,435
E1	REAL, FARM/RANCH, HOUSE	46		\$112,330	\$6,666,527
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$6,550	\$139,660
E3	REAL, FARM/RANCH, OTHER IMPROVEME	19		\$80,770	\$199,089
E5	NON-QUAL LAND NOT IN AG USE	17		\$0	\$881,200
F1	REAL, Commercial	5		\$102,140	\$863,550
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$387,590
L1	TANGIBLE, PERSONAL PROPERTY, COMM	6		\$0	\$5,051,590
M1	MOBILE HOME, TANGIBLE	3		\$4,470	\$163,390
X	Totally Exempt Property	9		\$0	\$246,570
	<b>Totals</b>		10,622.3960	\$586,280	\$41,669,412

**2016 CERTIFIED TOTALS**  
 57 - CASTLEMAN CREEK WATERSHED  
 Effective Rate Assumption

Property Count: 174

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**New Value**

TOTAL NEW VALUE MARKET:	\$586,280
TOTAL NEW VALUE TAXABLE:	\$586,280

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2015 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
			<b>NEW EXEMPTIONS VALUE LOSS</b>
			<b>\$0</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS** **\$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53	\$173,351	\$7,452	\$165,899
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23	\$189,978	\$9,848	\$180,130

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 547

60 - ELM CREEK WATERSHED  
ARB Approved Totals

2/27/2017

2:59:06PM

Land		Value		
Homesite:		2,446,990		
Non Homesite:		3,233,910		
Ag Market:		17,403,380		
Timber Market:		0	<b>Total Land</b>	(+) 23,084,280
Improvement		Value		
Homesite:		23,498,339		
Non Homesite:		6,696,990	<b>Total Improvements</b>	(+) 30,195,329
Non Real		Count	Value	
Personal Property:	16	1,608,980		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,608,980
			<b>Market Value</b>	= 54,888,589
Ag		Non Exempt	Exempt	
Total Productivity Market:	17,403,380	0		
Ag Use:	1,112,580	0	<b>Productivity Loss</b>	(-) 16,290,800
Timber Use:	0	0	<b>Appraised Value</b>	= 38,597,789
Productivity Loss:	16,290,800	0	<b>Homestead Cap</b>	(-) 998,597
			<b>Assessed Value</b>	= 37,599,192
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 5,895,590
			<b>Net Taxable</b>	= 31,703,602

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 10,367.08 = 31,703,602 \* (0.032700 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00



**2016 CERTIFIED TOTALS**

Property Count: 547

60 - ELM CREEK WATERSHED  
ARB Approved Totals

2/27/2017

2:59:22PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	2	0	19,500	19,500
DV3	3	0	30,000	30,000
DV3S	1	0	10,000	10,000
DV4	12	0	121,320	121,320
DVHS	9	0	1,781,700	1,781,700
DVHSS	1	0	186,060	186,060
EX-XR	4	0	1,366,210	1,366,210
EX-XV	18	0	2,124,930	2,124,930
EX366	3	0	870	870
OV65	56	255,000	0	255,000
<b>Totals</b>		<b>255,000</b>	<b>5,640,590</b>	<b>5,895,590</b>

# 2016 CERTIFIED TOTALS

Property Count: 547

60 - ELM CREEK WATERSHED  
Grand Totals

2/27/2017

2:59:06PM

Land		Value		
Homesite:		2,446,990		
Non Homesite:		3,233,910		
Ag Market:		17,403,380		
Timber Market:		0	<b>Total Land</b>	(+) 23,084,280
Improvement		Value		
Homesite:		23,498,339		
Non Homesite:		6,696,990	<b>Total Improvements</b>	(+) 30,195,329
Non Real		Count	Value	
Personal Property:	16		1,608,980	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,608,980
			<b>Market Value</b>	= 54,888,589
Ag		Non Exempt	Exempt	
Total Productivity Market:	17,403,380		0	
Ag Use:	1,112,580		0	<b>Productivity Loss</b> (-) 16,290,800
Timber Use:	0		0	<b>Appraised Value</b> = 38,597,789
Productivity Loss:	16,290,800		0	<b>Homestead Cap</b> (-) 998,597
				<b>Assessed Value</b> = 37,599,192
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 5,895,590
				<b>Net Taxable</b> = 31,703,602

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 10,367.08 = 31,703,602 \* (0.032700 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

Property Count: 547

60 - ELM CREEK WATERSHED  
Grand Totals

2/27/2017

2:59:22PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	2	0	19,500	19,500
DV3	3	0	30,000	30,000
DV3S	1	0	10,000	10,000
DV4	12	0	121,320	121,320
DVHS	9	0	1,781,700	1,781,700
DVHSS	1	0	186,060	186,060
EX-XR	4	0	1,366,210	1,366,210
EX-XV	18	0	2,124,930	2,124,930
EX366	3	0	870	870
OV65	56	255,000	0	255,000
<b>Totals</b>		<b>255,000</b>	<b>5,640,590</b>	<b>5,895,590</b>

**2016 CERTIFIED TOTALS**

Property Count: 547

60 - ELM CREEK WATERSHED  
ARB Approved Totals

2/27/2017

2:59:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	193		\$545,670	\$18,190,849
C1	VACANT LOTS AND LAND TRACTS	69		\$0	\$565,170
D1	QUALIFIED OPEN-SPACE LAND	174	6,376.2757	\$0	\$17,403,380
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	53		\$2,350	\$646,250
E	RURAL LAND, NON QUALIFIED OPEN SPA	97	564.6291	\$147,670	\$10,454,220
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$1,389,690
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$325,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$330,410
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$73,960
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$1,203,740
M1	TANGIBLE OTHER PERSONAL, MOBILE H	35		\$77,700	\$772,280
O	RESIDENTIAL INVENTORY	5		\$0	\$40,880
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$3,492,010
	<b>Totals</b>		6,940.9048	\$773,390	\$54,888,589

**2016 CERTIFIED TOTALS**

Property Count: 547

60 - ELM CREEK WATERSHED  
Grand Totals

2/27/2017

2:59:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	193		\$545,670	\$18,190,849
C1	VACANT LOTS AND LAND TRACTS	69		\$0	\$565,170
D1	QUALIFIED OPEN-SPACE LAND	174	6,376.2757	\$0	\$17,403,380
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	53		\$2,350	\$646,250
E	RURAL LAND, NON QUALIFIED OPEN SPA	97	564.6291	\$147,670	\$10,454,220
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$1,389,690
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$325,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$330,410
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$73,960
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$1,203,740
M1	TANGIBLE OTHER PERSONAL, MOBILE H	35		\$77,700	\$772,280
O	RESIDENTIAL INVENTORY	5		\$0	\$40,880
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$3,492,010
	<b>Totals</b>		6,940.9048	\$773,390	\$54,888,589

**2016 CERTIFIED TOTALS**

Property Count: 547

60 - ELM CREEK WATERSHED  
ARB Approved Totals

2/27/2017

2:59:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	151		\$500,920	\$16,673,357
A2	Real, Residential Mobile Home	24		\$7,040	\$775,940
A3	Real, Residential, Aux Improvement	82		\$37,710	\$741,552
C1	REAL, VACANT PLATTED RESIDENTIAL L	60		\$0	\$446,600
C2	Real, Vacant Platted Commerical Lot	5		\$0	\$35,610
C3	REAL, VACANT PLATTED RURAL OR REC	4		\$0	\$82,960
D1	REAL, ACREAGE, RANGELAND	174	6,376.2757	\$0	\$17,403,380
D2	IMPROVEMENTS ON QUAL OPEN SPACE	53		\$2,350	\$646,250
E1	REAL, FARM/RANCH, HOUSE	58		\$147,670	\$7,916,080
E2	REAL, FARM/RANCH, MOBILE HOME	15		\$0	\$551,840
E3	REAL, FARM/RANCH, OTHER IMPROVEME	36		\$0	\$697,140
E5	NON-QUAL LAND NOT IN AG USE	23		\$0	\$1,289,160
F1	REAL, Commercial	6		\$0	\$1,389,690
F2	REAL, Industrial	2		\$0	\$325,750
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$330,410
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$73,960
L1	TANGIBLE, PERSONAL PROPERTY, COMM	10		\$0	\$1,203,740
M1	MOBILE HOME, TANGIBLE	35		\$77,700	\$759,950
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$12,330
O1	Res Inventory Vacant Land	5		\$0	\$40,880
X	Totally Exempt Property	25		\$0	\$3,492,010
	<b>Totals</b>		<b>6,376.2757</b>	<b>\$773,390</b>	<b>\$54,888,589</b>

**2016 CERTIFIED TOTALS**

Property Count: 547

60 - ELM CREEK WATERSHED  
Grand Totals

2/27/2017

2:59:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	151		\$500,920	\$16,673,357
A2	Real, Residential Mobile Home	24		\$7,040	\$775,940
A3	Real, Residential, Aux Improvement	82		\$37,710	\$741,552
C1	REAL, VACANT PLATTED RESIDENTIAL L	60		\$0	\$446,600
C2	Real, Vacant Platted Commerical Lot	5		\$0	\$35,610
C3	REAL, VACANT PLATTED RURAL OR REC	4		\$0	\$82,960
D1	REAL, ACREAGE, RANGELAND	174	6,376.2757	\$0	\$17,403,380
D2	IMPROVEMENTS ON QUAL OPEN SPACE	53		\$2,350	\$646,250
E1	REAL, FARM/RANCH, HOUSE	58		\$147,670	\$7,916,080
E2	REAL, FARM/RANCH, MOBILE HOME	15		\$0	\$551,840
E3	REAL, FARM/RANCH, OTHER IMPROVEME	36		\$0	\$697,140
E5	NON-QUAL LAND NOT IN AG USE	23		\$0	\$1,289,160
F1	REAL, Commercial	6		\$0	\$1,389,690
F2	REAL, Industrial	2		\$0	\$325,750
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$330,410
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$73,960
L1	TANGIBLE, PERSONAL PROPERTY, COMM	10		\$0	\$1,203,740
M1	MOBILE HOME, TANGIBLE	35		\$77,700	\$759,950
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$12,330
O1	Res Inventory Vacant Land	5		\$0	\$40,880
X	Totally Exempt Property	25		\$0	\$3,492,010
	<b>Totals</b>		<b>6,376.2757</b>	<b>\$773,390</b>	<b>\$54,888,589</b>

**2016 CERTIFIED TOTALS**

Property Count: 547

60 - ELM CREEK WATERSHED  
Effective Rate Assumption

2/27/2017 2:59:22PM

**New Value**

TOTAL NEW VALUE MARKET: **\$773,390**  
TOTAL NEW VALUE TAXABLE: **\$762,620**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
OV65	OVER 65	5	\$25,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>8</b>	<b>\$59,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$59,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$59,000**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
168	\$128,614	\$5,944	\$122,670

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
115	\$121,210	\$4,130	\$117,080

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2016 CERTIFIED TOTALS**

70 - MCLENNAN COUNTY WATER CONTROL DIST #2  
ARB Approved Totals

Property Count: 877

2/27/2017

2:59:06PM

Land		Value			
Homesite:		4,750,080			
Non Homesite:		8,551,820			
Ag Market:		2,964,920			
Timber Market:		0		<b>Total Land</b>	(+) 16,266,820
Improvement		Value			
Homesite:		35,521,913			
Non Homesite:		21,963,685		<b>Total Improvements</b>	(+) 57,485,598
Non Real		Count	Value		
Personal Property:		122	12,885,540		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 12,885,540
				<b>Market Value</b>	= 86,637,958
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,964,920	0			
Ag Use:	85,960	0		<b>Productivity Loss</b>	(-) 2,878,960
Timber Use:	0	0		<b>Appraised Value</b>	= 83,758,998
Productivity Loss:	2,878,960	0		<b>Homestead Cap</b>	(-) 944,222
				<b>Assessed Value</b>	= 82,814,776
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 6,743,520
				<b>Net Taxable</b>	= 76,071,256

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 76,071,256 \* (0.000000 / 100)

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

70 - MCLENNAN COUNTY WATER CONTROL DIST #2  
 ARB Approved Totals

Property Count: 877

2/27/2017

2:59:22PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	13,830	0	13,830
DV1	3	0	29,000	29,000
DV2	5	0	42,000	42,000
DV3S	1	0	10,000	10,000
DV4	11	0	108,000	108,000
DVHS	3	0	411,800	411,800
DVHSS	1	0	248,300	248,300
EX-XR	7	0	1,005,750	1,005,750
EX-XU	1	0	234,700	234,700
EX-XV	48	0	3,156,360	3,156,360
EX366	7	0	2,090	2,090
OV65	148	1,441,690	0	1,441,690
OV65S	4	40,000	0	40,000
<b>Totals</b>		<b>1,495,520</b>	<b>5,248,000</b>	<b>6,743,520</b>

# 2016 CERTIFIED TOTALS

## 70 - MCLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 877

Grand Totals

2/27/2017

2:59:06PM

Land		Value			
Homesite:		4,750,080			
Non Homesite:		8,551,820			
Ag Market:		2,964,920			
Timber Market:		0	<b>Total Land</b>	(+)	
				16,266,820	
Improvement		Value			
Homesite:		35,521,913			
Non Homesite:		21,963,685	<b>Total Improvements</b>	(+)	
				57,485,598	
Non Real		Count	Value		
Personal Property:	122		12,885,540		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					12,885,540
			<b>Market Value</b>	=	86,637,958
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,964,920	0			
Ag Use:	85,960	0	<b>Productivity Loss</b>	(-)	
Timber Use:	0	0	<b>Appraised Value</b>	=	
Productivity Loss:	2,878,960	0		83,758,998	
			<b>Homestead Cap</b>	(-)	
				944,222	
			<b>Assessed Value</b>	=	
				82,814,776	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
				6,743,520	
			<b>Net Taxable</b>	=	
				76,071,256	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 76,071,256 \* (0.000000 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

70 - MCLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 877

Grand Totals

2/27/2017

2:59:22PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	13,830	0	13,830
DV1	3	0	29,000	29,000
DV2	5	0	42,000	42,000
DV3S	1	0	10,000	10,000
DV4	11	0	108,000	108,000
DVHS	3	0	411,800	411,800
DVHSS	1	0	248,300	248,300
EX-XR	7	0	1,005,750	1,005,750
EX-XU	1	0	234,700	234,700
EX-XV	48	0	3,156,360	3,156,360
EX366	7	0	2,090	2,090
OV65	148	1,441,690	0	1,441,690
OV65S	4	40,000	0	40,000
<b>Totals</b>		<b>1,495,520</b>	<b>5,248,000</b>	<b>6,743,520</b>

**2016 CERTIFIED TOTALS**

70 - McLENNAN COUNTY WATER CONTROL DIST #2  
 ARB Approved Totals

Property Count: 877

2/27/2017

2:59:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	442		\$223,920	\$38,685,394
B	MULTIFAMILY RESIDENCE	17		\$9,250	\$2,232,920
C1	VACANT LOTS AND LAND TRACTS	61		\$0	\$853,020
D1	QUALIFIED OPEN-SPACE LAND	47	1,016.6860	\$0	\$2,964,920
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$4,070	\$263,790
E	RURAL LAND, NON QUALIFIED OPEN SPA	45	133.8689	\$13,210	\$5,287,520
F1	COMMERCIAL REAL PROPERTY	65		\$269,850	\$17,633,894
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$693,860
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$72,310
J5	RAILROAD	2		\$0	\$126,600
J6	PIPELAND COMPANY	1		\$0	\$9,340
J7	CABLE TELEVISION COMPANY	2		\$0	\$288,000
L1	COMMERCIAL PERSONAL PROPERTY	102		\$0	\$9,174,780
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$2,804,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	56		\$2,030	\$664,810
S	SPECIAL INVENTORY TAX	5		\$0	\$462,160
X	TOTALLY EXEMPT PROPERTY	64		\$0	\$4,412,730
	<b>Totals</b>		1,150.5549	\$522,330	\$86,637,958

**2016 CERTIFIED TOTALS**

70 - McLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 877

Grand Totals

2/27/2017

2:59:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	442		\$223,920	\$38,685,394
B	MULTIFAMILY RESIDENCE	17		\$9,250	\$2,232,920
C1	VACANT LOTS AND LAND TRACTS	61		\$0	\$853,020
D1	QUALIFIED OPEN-SPACE LAND	47	1,016.6860	\$0	\$2,964,920
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$4,070	\$263,790
E	RURAL LAND, NON QUALIFIED OPEN SPA	45	133.8689	\$13,210	\$5,287,520
F1	COMMERCIAL REAL PROPERTY	65		\$269,850	\$17,633,894
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$693,860
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$72,310
J5	RAILROAD	2		\$0	\$126,600
J6	PIPELAND COMPANY	1		\$0	\$9,340
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S	SPECIAL INVENTORY TAX	5		\$0	\$462,160
X	TOTALLY EXEMPT PROPERTY	64		\$0	\$4,412,730
		<b>Totals</b>	1,150.5549	\$522,330	\$86,637,958

**2016 CERTIFIED TOTALS**

70 - MCLENNAN COUNTY WATER CONTROL DIST #2  
 ARB Approved Totals

Property Count: 877

2/27/2017

2:59:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	389		\$87,480	\$36,846,944
A2	Real, Residential Mobile Home	44		\$33,870	\$863,150
A3	Real, Residential, Aux Improvement	101		\$102,570	\$936,370
A4	Real, Imp Only Residential Single Family	1		\$0	\$38,930
B1	Apartments Residential Multi Family	3		\$0	\$541,660
B2	Residential Duplex Real Multi Family	14		\$9,250	\$1,691,260
C1	REAL, VACANT PLATTED RESIDENTIAL L	43		\$0	\$408,540
C2	Real, Vacant Platted Commerical Lot	14		\$0	\$390,820
C3	REAL, VACANT PLATTED RURAL OR REC	4		\$0	\$53,660
D1	REAL, ACREAGE, RANGELAND	47	1,016.6860	\$0	\$2,964,920
D2	IMPROVEMENTS ON QUAL OPEN SPACE	23		\$4,070	\$263,790
E1	REAL, FARM/RANCH, HOUSE	34		\$11,810	\$4,701,732
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$47,170
E3	REAL, FARM/RANCH, OTHER IMPROVEME	13		\$1,400	\$95,368
E5	NON-QUAL LAND NOT IN AG USE	11		\$0	\$443,250
F1	REAL, Commercial	65		\$269,850	\$17,633,894
F2	REAL, Industrial	2		\$0	\$693,860
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$7,100
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$72,310
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$126,600
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$9,340
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$288,000
L1	TANGIBLE, PERSONAL PROPERTY, COMM	102		\$0	\$9,174,780
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$2,804,810
M1	MOBILE HOME, TANGIBLE	56		\$2,030	\$664,810
S	SPECIAL INVENTORY	5		\$0	\$462,160
X	Totally Exempt Property	64		\$0	\$4,412,730
	<b>Totals</b>		1,016.6860	\$522,330	\$86,637,958

**2016 CERTIFIED TOTALS**

70 - MCLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 877

Grand Totals

2/27/2017

2:59:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	389		\$87,480	\$36,846,944
A2	Real, Residential Mobile Home	44		\$33,870	\$863,150
A3	Real, Residential, Aux Improvement	101		\$102,570	\$936,370
A4	Real, Imp Only Residential Single Family	1		\$0	\$38,930
B1	Apartments Residential Multi Family	3		\$0	\$541,660
B2	Residential Duplex Real Multi Family	14		\$9,250	\$1,691,260
C1	REAL, VACANT PLATTED RESIDENTIAL L	43		\$0	\$408,540
C2	Real, Vacant Platted Commerical Lot	14		\$0	\$390,820
C3	REAL, VACANT PLATTED RURAL OR REC	4		\$0	\$53,660
D1	REAL, ACREAGE, RANGELAND	47	1,016.6860	\$0	\$2,964,920
D2	IMPROVEMENTS ON QUAL OPEN SPACE	23		\$4,070	\$263,790
E1	REAL, FARM/RANCH, HOUSE	34		\$11,810	\$4,701,732
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$47,170
E3	REAL, FARM/RANCH, OTHER IMPROVEME	13		\$1,400	\$95,368
E5	NON-QUAL LAND NOT IN AG USE	11		\$0	\$443,250
F1	REAL, Commercial	65		\$269,850	\$17,633,894
F2	REAL, Industrial	2		\$0	\$693,860
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$7,100
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$72,310
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$126,600
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$9,340
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$288,000
L1	TANGIBLE, PERSONAL PROPERTY, COMM	102		\$0	\$9,174,780
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$2,804,810
M1	MOBILE HOME, TANGIBLE	56		\$2,030	\$664,810
S	SPECIAL INVENTORY	5		\$0	\$462,160
X	Totally Exempt Property	64		\$0	\$4,412,730
	<b>Totals</b>		<b>1,016.6860</b>	<b>\$522,330</b>	<b>\$86,637,958</b>



**2016 CERTIFIED TOTALS**

70 - McLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 877

Effective Rate Assumption

2/27/2017

2:59:22PM

**New Value**

TOTAL NEW VALUE MARKET: **\$522,330**  
 TOTAL NEW VALUE TAXABLE: **\$500,490**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2015 Market Value	\$65,470
EX366	HOUSE BILL 366	1	2015 Market Value	\$1,680
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$67,150</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	4	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$52,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$119,150</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$119,150**

**New Ag / Timber Exemptions**

2015 Market Value \$25,149 Count: 1  
 2016 Ag/Timber Use \$810  
**NEW AG / TIMBER VALUE LOSS \$24,339**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
288	\$112,227	\$3,279	\$108,948
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
263	\$108,898	\$2,777	\$106,121

**2016 CERTIFIED TOTALS**

70 - McLENNAN COUNTY WATER CONTROL DIST #2  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1  
 ARB Approved Totals

Property Count: 1,638

2/27/2017

2:59:06PM

Land		Value			
Homesite:		10,652,050			
Non Homesite:		19,206,933			
Ag Market:		75,050,910			
Timber Market:		0		<b>Total Land</b>	(+) 104,909,893
Improvement		Value			
Homesite:		76,760,514			
Non Homesite:		21,136,891		<b>Total Improvements</b>	(+) 97,897,405
Non Real		Count	Value		
Personal Property:		93	22,649,250		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 22,649,250
				<b>Market Value</b>	= 225,456,548
Ag	Non Exempt	Exempt			
Total Productivity Market:	75,050,910	0			
Ag Use:	4,579,460	0		<b>Productivity Loss</b>	(-) 70,471,450
Timber Use:	0	0		<b>Appraised Value</b>	= 154,985,098
Productivity Loss:	70,471,450	0		<b>Homestead Cap</b>	(-) 2,781,432
				<b>Assessed Value</b>	= 152,203,666
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 6,372,231
				<b>Net Taxable</b>	= 145,831,435

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 36,685.36 = 145,831,435 \* (0.025156 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1  
 ARB Approved Totals

Property Count: 1,638

2/27/2017

2:59:22PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	6	0	33,380	33,380
DV2	2	0	7,500	7,500
DV3	2	0	12,000	12,000
DV4	23	0	228,690	228,690
DV4S	7	0	78,870	78,870
DVHS	9	0	1,079,591	1,079,591
DVHSS	3	0	249,110	249,110
EX-XL	2	0	2,662,270	2,662,270
EX-XR	1	0	72,240	72,240
EX-XU	3	0	77,150	77,150
EX-XV	33	0	1,869,150	1,869,150
EX366	10	0	2,280	2,280
<b>Totals</b>		<b>0</b>	<b>6,372,231</b>	<b>6,372,231</b>

**2016 CERTIFIED TOTALS**

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

Property Count: 1,638

Grand Totals

2/27/2017

2:59:06PM

Land		Value		
Homesite:		10,652,050		
Non Homesite:		19,206,933		
Ag Market:		75,050,910		
Timber Market:		0	<b>Total Land</b>	(+) 104,909,893
Improvement		Value		
Homesite:		76,760,514		
Non Homesite:		21,136,891	<b>Total Improvements</b>	(+) 97,897,405
Non Real		Count	Value	
Personal Property:	93		22,649,250	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 22,649,250
			<b>Market Value</b>	= 225,456,548
Ag		Non Exempt	Exempt	
Total Productivity Market:	75,050,910		0	
Ag Use:	4,579,460		0	<b>Productivity Loss</b> (-) 70,471,450
Timber Use:	0		0	<b>Appraised Value</b> = 154,985,098
Productivity Loss:	70,471,450		0	<b>Homestead Cap</b> (-) 2,781,432
				<b>Assessed Value</b> = 152,203,666
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 6,372,231
				<b>Net Taxable</b> = 145,831,435

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 36,685.36 = 145,831,435 \* (0.025156 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

Property Count: 1,638

Grand Totals

2/27/2017

2:59:22PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	6	0	33,380	33,380
DV2	2	0	7,500	7,500
DV3	2	0	12,000	12,000
DV4	23	0	228,690	228,690
DV4S	7	0	78,870	78,870
DVHS	9	0	1,079,591	1,079,591
DVHSS	3	0	249,110	249,110
EX-XL	2	0	2,662,270	2,662,270
EX-XR	1	0	72,240	72,240
EX-XU	3	0	77,150	77,150
EX-XV	33	0	1,869,150	1,869,150
EX366	10	0	2,280	2,280
<b>Totals</b>		<b>0</b>	<b>6,372,231</b>	<b>6,372,231</b>

**2016 CERTIFIED TOTALS**

72 - McLENNAN &amp; HILL CTY TEHUACANA CREEK W &amp; C DIST #1

Property Count: 1,638

ARB Approved Totals

2/27/2017

2:59:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	487		\$860,480	\$45,375,774
C1	VACANT LOTS AND LAND TRACTS	54		\$0	\$635,321
D1	QUALIFIED OPEN-SPACE LAND	593	40,267.8542	\$0	\$75,050,910
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	251		\$204,580	\$3,336,585
E	RURAL LAND, NON QUALIFIED OPEN SPA	526	4,338.8711	\$859,590	\$55,855,947
F1	COMMERCIAL REAL PROPERTY	18		\$0	\$2,690,391
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$12,299,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$5,799,990
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$4,508,700
J5	RAILROAD	4		\$0	\$1,578,640
J6	PIPELAND COMPANY	6		\$0	\$197,210
J7	CABLE TELEVISION COMPANY	1		\$0	\$19,980
L1	COMMERCIAL PERSONAL PROPERTY	52		\$0	\$10,460,250
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$133,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	124		\$367,260	\$2,830,820
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$4,683,090
	<b>Totals</b>		44,606.7253	\$2,291,910	\$225,456,548

**2016 CERTIFIED TOTALS**

72 - McLENNAN &amp; HILL CTY TEHUACANA CREEK W &amp; C DIST #1

Property Count: 1,638

Grand Totals

2/27/2017

2:59:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	487		\$860,480	\$45,375,774
C1	VACANT LOTS AND LAND TRACTS	54		\$0	\$635,321
D1	QUALIFIED OPEN-SPACE LAND	593	40,267.8542	\$0	\$75,050,910
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	251		\$204,580	\$3,336,585
E	RURAL LAND, NON QUALIFIED OPEN SPA	526	4,338.8711	\$859,590	\$55,855,947
F1	COMMERCIAL REAL PROPERTY	18		\$0	\$2,690,391
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$12,299,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$5,799,990
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$4,508,700
J5	RAILROAD	4		\$0	\$1,578,640
J6	PIPELAND COMPANY	6		\$0	\$197,210
J7	CABLE TELEVISION COMPANY	1		\$0	\$19,980
L1	COMMERCIAL PERSONAL PROPERTY	52		\$0	\$10,460,250
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$133,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	124		\$367,260	\$2,830,820
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$4,683,090
	<b>Totals</b>		44,606.7253	\$2,291,910	\$225,456,548



**2016 CERTIFIED TOTALS**

72 - MCLENNAN &amp; HILL CTY TEHUACANA CREEK W &amp; C DIST #1

Property Count: 1,638

ARB Approved Totals

2/27/2017

2:59:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	297		\$455,580	\$37,917,531
A2	Real, Residential Mobile Home	133		\$52,540	\$4,639,649
A3	Real, Residential, Aux Improvement	276		\$352,360	\$2,750,594
A4	Real, Imp Only Residential Single Family	1		\$0	\$68,000
C1	REAL, VACANT PLATTED RESIDENTIAL L	48		\$0	\$577,831
C2	Real, Vacant Platted Commerical Lot	2		\$0	\$2,270
C3	REAL, VACANT PLATTED RURAL OR REC	4		\$0	\$55,220
D1	REAL, ACREAGE, RANGELAND	593	40,267.8542	\$0	\$75,050,910
D2	IMPROVEMENTS ON QUAL OPEN SPACE	251		\$204,580	\$3,336,585
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$25,500
E1	REAL, FARM/RANCH, HOUSE	315		\$648,080	\$41,853,540
E2	REAL, FARM/RANCH, MOBILE HOME	80		\$90,910	\$1,783,637
E3	REAL, FARM/RANCH, OTHER IMPROVEME	191		\$120,600	\$2,051,461
E4	Real Imp Only Farm/Ranch House Residence	1		\$0	\$4,830
E5	NON-QUAL LAND NOT IN AG USE	185		\$0	\$10,136,979
F1	REAL, Commercial	16		\$0	\$2,333,731
F2	REAL, Industrial	3		\$0	\$12,299,390
F3	REAL, Imp Only Commercial	2		\$0	\$356,660
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$5,799,990
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	14		\$0	\$4,508,700
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,578,640
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$197,210
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$19,980
L1	TANGIBLE, PERSONAL PROPERTY, COMM	52		\$0	\$10,460,250
L2	TANGIBLE, PERSONAL PROPERTY, INDU	3		\$0	\$133,550
M1	MOBILE HOME, TANGIBLE	124		\$367,260	\$2,830,820
X	Totally Exempt Property	49		\$0	\$4,683,090
	<b>Totals</b>		40,267.8542	\$2,291,910	\$225,456,548

**2016 CERTIFIED TOTALS**

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

Property Count: 1,638

Grand Totals

2/27/2017

2:59:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	297		\$455,580	\$37,917,531
A2	Real, Residential Mobile Home	133		\$52,540	\$4,639,649
A3	Real, Residential, Aux Improvement	276		\$352,360	\$2,750,594
A4	Real, Imp Only Residential Single Family	1		\$0	\$68,000
C1	REAL, VACANT PLATTED RESIDENTIAL L	48		\$0	\$577,831
C2	Real, Vacant Platted Commerical Lot	2		\$0	\$2,270
C3	REAL, VACANT PLATTED RURAL OR REC	4		\$0	\$55,220
D1	REAL, ACREAGE, RANGELAND	593	40,267.8542	\$0	\$75,050,910
D2	IMPROVEMENTS ON QUAL OPEN SPACE	251		\$204,580	\$3,336,585
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$25,500
E1	REAL, FARM/RANCH, HOUSE	315		\$648,080	\$41,853,540
E2	REAL, FARM/RANCH, MOBILE HOME	80		\$90,910	\$1,783,637
E3	REAL, FARM/RANCH, OTHER IMPROVEME	191		\$120,600	\$2,051,461
E4	Real Imp Only Farm/Ranch House Residence	1		\$0	\$4,830
E5	NON-QUAL LAND NOT IN AG USE	185		\$0	\$10,136,979
F1	REAL, Commercial	16		\$0	\$2,333,731
F2	REAL, Industrial	3		\$0	\$12,299,390
F3	REAL, Imp Only Commercial	2		\$0	\$356,660
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$5,799,990
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	14		\$0	\$4,508,700
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,578,640
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$197,210
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$19,980
L1	TANGIBLE, PERSONAL PROPERTY, COMM	52		\$0	\$10,460,250
L2	TANGIBLE, PERSONAL PROPERTY, INDU	3		\$0	\$133,550
M1	MOBILE HOME, TANGIBLE	124		\$367,260	\$2,830,820
X	Totally Exempt Property	49		\$0	\$4,683,090
	<b>Totals</b>		40,267.8542	\$2,291,910	\$225,456,548

**2016 CERTIFIED TOTALS**

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

Property Count: 1,638

Effective Rate Assumption

2/27/2017

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**New Value**

TOTAL NEW VALUE MARKET: **\$2,291,910**  
 TOTAL NEW VALUE TAXABLE: **\$2,275,370**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2015 Market Value	\$4,210
EX366	HOUSE BILL 366	5	2015 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,210</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$6,870
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$18,870</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$23,080</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$23,080</b>

**New Ag / Timber Exemptions**

2015 Market Value \$89,093 Count: 2  
 2016 Ag/Timber Use \$2,850  
**NEW AG / TIMBER VALUE LOSS \$86,243**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
546	\$125,893	\$5,094	\$120,799
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
300	\$117,807	\$4,856	\$112,951

**2016 CERTIFIED TOTALS**

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2016 CERTIFIED TOTALS**

Property Count: 120,773

86 - McLENNAN COMMUNITY COLLEGE  
ARB Approved Totals

2/27/2017

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Land		Value			
Homesite:		1,192,921,232			
Non Homesite:		3,032,686,951			
Ag Market:		1,278,881,871			
Timber Market:		0		<b>Total Land</b>	(+) 5,504,490,054
Improvement		Value			
Homesite:		7,157,111,388			
Non Homesite:		6,250,642,181		<b>Total Improvements</b>	(+) 13,407,753,569
Non Real		Count	Value		
Personal Property:		11,433	3,004,242,510		
Mineral Property:		9	91,350		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,004,333,860
				<b>Market Value</b>	= 21,916,577,483
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,276,145,921	2,735,950			
Ag Use:	69,450,283	55,430		<b>Productivity Loss</b>	(-) 1,206,695,638
Timber Use:	0	0		<b>Appraised Value</b>	= 20,709,881,845
Productivity Loss:	1,206,695,638	2,680,520		<b>Homestead Cap</b>	(-) 144,083,475
				<b>Assessed Value</b>	= 20,565,798,370
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 4,975,661,593
				<b>Net Taxable</b>	= 15,590,136,777

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 23,213,401.86 = 15,590,136,777 \* (0.148898 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	422,397,152
TIF2	5,426,613
TIF3	86,190
Tax Increment Finance Value:	427,909,955
Tax Increment Finance Levy:	637,149.36

**2016 CERTIFIED TOTALS**

Property Count: 120,773

86 - McLENNAN COMMUNITY COLLEGE  
ARB Approved Totals

2/27/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	3	9,066,270	0	9,066,270
CH	33	4,321,060	0	4,321,060
DP	1,728	19,577,773	0	19,577,773
DV1	319	0	2,254,330	2,254,330
DV1S	60	0	289,280	289,280
DV2	252	0	2,076,180	2,076,180
DV2S	19	0	142,500	142,500
DV3	302	0	2,637,240	2,637,240
DV3S	22	0	210,000	210,000
DV4	1,720	0	13,616,345	13,616,345
DV4S	364	0	3,678,100	3,678,100
DVHS	1,045	0	150,870,809	150,870,809
DVHSS	174	0	22,547,644	22,547,644
EX	12	0	11,170,020	11,170,020
EX (Prorated)	7	0	17,821	17,821
EX-XD	30	0	2,175,890	2,175,890
EX-XD (Prorated)	2	0	23,861	23,861
EX-XG	75	0	20,548,050	20,548,050
EX-XI	61	0	17,903,540	17,903,540
EX-XJ	35	0	26,181,930	26,181,930
EX-XL	137	0	39,168,786	39,168,786
EX-XN	3	0	30	30
EX-XR	111	0	13,038,540	13,038,540
EX-XU	168	0	208,392,020	208,392,020
EX-XU (Prorated)	2	0	120,440	120,440
EX-XV	6,462	0	2,618,938,427	2,618,938,427
EX-XV (Prorated)	78	0	928,166	928,166
EX366	679	0	184,774	184,774
HS	47,154	1,302,168,800	0	1,302,168,800
LIH	1	0	3,859,400	3,859,400
LVE	6	3,057,380	0	3,057,380
OV65	18,202	208,132,268	0	208,132,268
OV65S	124	1,361,580	0	1,361,580
PC	40	266,462,290	0	266,462,290
PPV	2	0	0	0
SO	22	540,049	0	540,049
<b>Totals</b>		<b>1,814,687,470</b>	<b>3,160,974,123</b>	<b>4,975,661,593</b>

**2016 CERTIFIED TOTALS**

Property Count: 8

86 - McLENNAN COMMUNITY COLLEGE  
Under ARB Review Totals

2/27/2017

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Land		Value		
Homesite:		52,130		
Non Homesite:		540,120		
Ag Market:		203,830		
Timber Market:		0	<b>Total Land</b>	(+) 796,080
Improvement		Value		
Homesite:		698,330		
Non Homesite:		10,592,040	<b>Total Improvements</b>	(+) 11,290,370
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 12,086,450
Ag		Non Exempt	Exempt	
Total Productivity Market:	203,830	0		
Ag Use:	14,200	0	<b>Productivity Loss</b>	(-) 189,630
Timber Use:	0	0	<b>Appraised Value</b>	= 11,896,820
Productivity Loss:	189,630	0	<b>Homestead Cap</b>	(-) 20,329
			<b>Assessed Value</b>	= 11,876,491
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 186,092
			<b>Net Taxable</b>	= 11,690,399

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

17,406.77 = 11,690,399 \* (0.148898 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

Property Count: 8

86 - McLENNAN COMMUNITY COLLEGE

Under ARB Review Totals

2/27/2017

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
HS	4	150,092	0	150,092
OV65	2	24,000	0	24,000
<b>Totals</b>		<b>174,092</b>	<b>12,000</b>	<b>186,092</b>



**2016 CERTIFIED TOTALS**

Property Count: 120,781

86 - McLENNAN COMMUNITY COLLEGE  
Grand Totals

2/27/2017

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Land		Value			
Homesite:		1,192,973,362			
Non Homesite:		3,033,227,071			
Ag Market:		1,279,085,701			
Timber Market:		0		<b>Total Land</b>	(+) 5,505,286,134
Improvement		Value			
Homesite:		7,157,809,718			
Non Homesite:		6,261,234,221		<b>Total Improvements</b>	(+) 13,419,043,939
Non Real		Count	Value		
Personal Property:		11,433	3,004,242,510		
Mineral Property:		9	91,350		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,004,333,860
				<b>Market Value</b>	= 21,928,663,933
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,276,349,751	2,735,950			
Ag Use:	69,464,483	55,430		<b>Productivity Loss</b>	(-) 1,206,885,268
Timber Use:	0	0		<b>Appraised Value</b>	= 20,721,778,665
Productivity Loss:	1,206,885,268	2,680,520		<b>Homestead Cap</b>	(-) 144,103,804
				<b>Assessed Value</b>	= 20,577,674,861
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 4,975,847,685
				<b>Net Taxable</b>	= 15,601,827,176

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 23,230,808.63 = 15,601,827,176 \* (0.148898 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	422,397,152
TIF2	5,426,613
TIF3	86,190
Tax Increment Finance Value:	427,909,955
Tax Increment Finance Levy:	637,149.36

**2016 CERTIFIED TOTALS**

Property Count: 120,781

86 - MCLENNAN COMMUNITY COLLEGE

Grand Totals

2/27/2017

2:59:22PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	3	9,066,270	0	9,066,270
CH	33	4,321,060	0	4,321,060
DP	1,728	19,577,773	0	19,577,773
DV1	320	0	2,266,330	2,266,330
DV1S	60	0	289,280	289,280
DV2	252	0	2,076,180	2,076,180
DV2S	19	0	142,500	142,500
DV3	302	0	2,637,240	2,637,240
DV3S	22	0	210,000	210,000
DV4	1,720	0	13,616,345	13,616,345
DV4S	364	0	3,678,100	3,678,100
DVHS	1,045	0	150,870,809	150,870,809
DVHSS	174	0	22,547,644	22,547,644
EX	12	0	11,170,020	11,170,020
EX (Prorated)	7	0	17,821	17,821
EX-XD	30	0	2,175,890	2,175,890
EX-XD (Prorated)	2	0	23,861	23,861
EX-XG	75	0	20,548,050	20,548,050
EX-XI	61	0	17,903,540	17,903,540
EX-XJ	35	0	26,181,930	26,181,930
EX-XL	137	0	39,168,786	39,168,786
EX-XN	3	0	30	30
EX-XR	111	0	13,038,540	13,038,540
EX-XU	168	0	208,392,020	208,392,020
EX-XU (Prorated)	2	0	120,440	120,440
EX-XV	6,462	0	2,618,938,427	2,618,938,427
EX-XV (Prorated)	78	0	928,166	928,166
EX366	679	0	184,774	184,774
HS	47,158	1,302,318,892	0	1,302,318,892
LIH	1	0	3,859,400	3,859,400
LVE	6	3,057,380	0	3,057,380
OV65	18,204	208,156,268	0	208,156,268
OV65S	124	1,361,580	0	1,361,580
PC	40	266,462,290	0	266,462,290
PPV	2	0	0	0
SO	22	540,049	0	540,049
<b>Totals</b>		<b>1,814,861,562</b>	<b>3,160,986,123</b>	<b>4,975,847,685</b>

**2016 CERTIFIED TOTALS**

Property Count: 120,773

86 - McLENNAN COMMUNITY COLLEGE  
ARB Approved Totals

2/27/2017

2:59:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	67,587		\$108,457,173	\$7,975,689,156
B	MULTIFAMILY RESIDENCE	2,559		\$94,418,810	\$1,041,634,223
C1	VACANT LOTS AND LAND TRACTS	10,243		\$428,800	\$326,542,474
D1	QUALIFIED OPEN-SPACE LAND	10,537	478,823.7965	\$0	\$1,276,145,921
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,746		\$2,163,350	\$55,371,947
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,074	46,418.1603	\$15,708,540	\$973,200,312
F1	COMMERCIAL REAL PROPERTY	5,082		\$104,064,420	\$2,794,677,562
F2	INDUSTRIAL AND MANUFACTURING REAL	295		\$11,520,610	\$1,369,309,187
G1	OIL AND GAS	6		\$0	\$30,566
G2	OTHER MINERALS	1		\$0	\$60,000
J1	WATER SYSTEMS	38		\$0	\$1,578,650
J2	GAS DISTRIBUTION SYSTEM	46		\$0	\$42,104,970
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	145		\$285,050	\$210,116,392
J4	TELEPHONE COMPANY (INCLUDING CO-O	150		\$0	\$37,104,830
J5	RAILROAD	98		\$0	\$70,574,758
J6	PIPELAND COMPANY	253		\$0	\$51,712,690
J7	CABLE TELEVISION COMPANY	54		\$0	\$38,597,510
J8	OTHER TYPE OF UTILITY	19		\$0	\$9,543,450
L1	COMMERCIAL PERSONAL PROPERTY	9,375		\$3,638,330	\$1,702,755,470
L2	INDUSTRIAL AND MANUFACTURING PERS	521		\$0	\$826,652,220
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,268		\$2,661,220	\$40,830,580
O	RESIDENTIAL INVENTORY	876		\$17,732,500	\$38,412,460
S	SPECIAL INVENTORY TAX	211		\$0	\$63,902,020
X	TOTALLY EXEMPT PROPERTY	7,898		\$23,753,797	\$2,970,030,135
	<b>Totals</b>		525,241.9568	\$384,832,600	\$21,916,577,483

**2016 CERTIFIED TOTALS**

Property Count: 8

86 - McLENNAN COMMUNITY COLLEGE  
Under ARB Review Totals

2/27/2017

2:59:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$524,210
B	MULTIFAMILY RESIDENCE	1		\$0	\$1,485,990
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$32,410
D1	QUALIFIED OPEN-SPACE LAND	1	96.0000	\$0	\$203,830
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.0000	\$0	\$226,250
F1	COMMERCIAL REAL PROPERTY	1		\$4,152,870	\$9,613,760
		<b>Totals</b>	97.0000	\$4,152,870	\$12,086,450

**2016 CERTIFIED TOTALS**

Property Count: 120,781

86 - McLENNAN COMMUNITY COLLEGE

Grand Totals

2/27/2017

2:59:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	67,590		\$108,457,173	\$7,976,213,366
B	MULTIFAMILY RESIDENCE	2,560		\$94,418,810	\$1,043,120,213
C1	VACANT LOTS AND LAND TRACTS	10,245		\$428,800	\$326,574,884
D1	QUALIFIED OPEN-SPACE LAND	10,538	478,919.7965	\$0	\$1,276,349,751
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,746		\$2,163,350	\$55,371,947
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,075	46,419.1603	\$15,708,540	\$973,426,562
F1	COMMERCIAL REAL PROPERTY	5,083		\$108,217,290	\$2,804,291,322
F2	INDUSTRIAL AND MANUFACTURING REAL	295		\$11,520,610	\$1,369,309,187
G1	OIL AND GAS	6		\$0	\$30,566
G2	OTHER MINERALS	1		\$0	\$60,000
J1	WATER SYSTEMS	38		\$0	\$1,578,650
J2	GAS DISTRIBUTION SYSTEM	46		\$0	\$42,104,970
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	145		\$285,050	\$210,116,392
J4	TELEPHONE COMPANY (INCLUDING CO-O	150		\$0	\$37,104,830
J5	RAILROAD	98		\$0	\$70,574,758
J6	PIPELAND COMPANY	253		\$0	\$51,712,690
J7	CABLE TELEVISION COMPANY	54		\$0	\$38,597,510
J8	OTHER TYPE OF UTILITY	19		\$0	\$9,543,450
L1	COMMERCIAL PERSONAL PROPERTY	9,375		\$3,638,330	\$1,702,755,470
L2	INDUSTRIAL AND MANUFACTURING PERS	521		\$0	\$826,652,220
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,268		\$2,661,220	\$40,830,580
O	RESIDENTIAL INVENTORY	876		\$17,732,500	\$38,412,460
S	SPECIAL INVENTORY TAX	211		\$0	\$63,902,020
X	TOTALLY EXEMPT PROPERTY	7,898		\$23,753,797	\$2,970,030,135
	<b>Totals</b>		525,338.9568	\$388,985,470	\$21,928,663,933

**2016 CERTIFIED TOTALS**

Property Count: 120,773

86 - McLENNAN COMMUNITY COLLEGE  
ARB Approved Totals

2/27/2017

2:59:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		15		\$49,633	\$242,505
A1	Real, Residential Single--Family	61,580		\$99,836,250	\$7,688,843,302
A2	Real, Residential Mobile Home	2,554		\$1,607,840	\$83,589,394
A3	Real, Residential, Aux Improvement	8,822		\$4,710,240	\$83,492,074
A4	Real, Imp Only Residential Single Family	110		\$65,160	\$7,103,590
A6	Real, Residential, Condominium	1,279		\$2,188,050	\$112,418,291
B1	Apartments Residential Multi Family	371		\$89,689,320	\$751,588,943
B2	Residential Duplex Real Multi Family	2,048		\$4,729,490	\$260,471,865
B3	Residential Triplex Real Multi Family	53		\$0	\$8,004,065
B4	Residential Fourplex Real Multi Family	105		\$0	\$21,569,350
C1	REAL, VACANT PLATTED RESIDENTIAL L	7,481		\$428,800	\$105,104,525
C2	Real, Vacant Platted Commerical Lot	2,456		\$0	\$212,921,573
C3	REAL, VACANT PLATTED RURAL OR REC	308		\$0	\$8,516,376
D1	REAL, ACREAGE, RANGELAND	10,539	478,832.9197	\$0	\$1,276,158,740
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3,746	1.4140	\$2,163,350	\$55,371,947
D3	REAL, ACREAGE, FARMLAND	7		\$0	\$211,650
D4	REAL, ACREAGE, UNDEVELOPED LAND	5		\$0	\$744,840
E		1		\$0	\$8,674
E1	REAL, FARM/RANCH, HOUSE	5,076		\$12,661,620	\$780,820,345
E2	REAL, FARM/RANCH, MOBILE HOME	838		\$1,046,400	\$22,093,692
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2,640		\$2,000,520	\$32,722,644
E4	Real Imp Only Farm/Ranch House Residence	5		\$0	\$200,980
E5	NON-QUAL LAND NOT IN AG USE	2,744		\$0	\$136,384,668
F1	REAL, Commercial	4,998		\$103,943,590	\$2,710,473,599
F2	REAL, Industrial	264		\$11,500,520	\$555,378,146
F3	REAL, Imp Only Commercial	86		\$120,830	\$84,203,963
F4	REAL, Imp Only Industrial	31		\$20,090	\$813,931,041
G1	OIL AND GAS	6		\$0	\$30,566
G2	OTHER MINERALS	1		\$0	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	38		\$0	\$1,578,650
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	46		\$0	\$42,104,970
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	145		\$285,050	\$210,116,392
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	150		\$0	\$37,104,830
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	98		\$0	\$70,574,758
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	253		\$0	\$51,712,690
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	54		\$0	\$38,597,510
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$9,543,450
L1	TANGIBLE, PERSONAL PROPERTY, COMM	9,375		\$3,638,330	\$1,702,755,470
L2	TANGIBLE, PERSONAL PROPERTY, INDU	521		\$0	\$826,652,220
M1	MOBILE HOME, TANGIBLE	2,268		\$2,661,220	\$40,808,520
M3	TANGIBLE OTHER PERSONAL	4		\$0	\$22,060
O1	Res Inventory Vacant Land	734		\$0	\$16,255,680
O2	Res Inventory Improved Residential	143		\$17,732,500	\$22,156,780
S	SPECIAL INVENTORY	211		\$0	\$63,902,020
X	Totally Exempt Property	7,898		\$23,753,797	\$2,970,030,135
	<b>Totals</b>		478,834.3337	\$384,832,600	\$21,916,577,483

**2016 CERTIFIED TOTALS**

Property Count: 8

86 - McLENNAN COMMUNITY COLLEGE  
Under ARB Review Totals

2/27/2017

2:59:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3		\$0	\$522,890
A3	Real, Residential, Aux Improvement	1		\$0	\$1,320
B1	Apartments Residential Multi Family	1		\$0	\$1,485,990
C1	REAL, VACANT PLATTED RESIDENTIAL L	2		\$0	\$32,410
D1	REAL, ACREAGE, RANGELAND	1	96.0000	\$0	\$203,830
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$218,340
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$7,910
F1	REAL, Commercial	1		\$4,152,870	\$9,613,760
		<b>Totals</b>	96.0000	\$4,152,870	\$12,086,450

**2016 CERTIFIED TOTALS**

Property Count: 120,781

86 - MCLENNAN COMMUNITY COLLEGE

Grand Totals

2/27/2017

2:59:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		15		\$49,633	\$242,505
A1	Real, Residential Single--Family	61,583		\$99,836,250	\$7,689,366,192
A2	Real, Residential Mobile Home	2,554		\$1,607,840	\$83,589,394
A3	Real, Residential, Aux Improvement	8,823		\$4,710,240	\$83,493,394
A4	Real, Imp Only Residential Single Family	110		\$65,160	\$7,103,590
A6	Real, Residential, Condominium	1,279		\$2,188,050	\$112,418,291
B1	Apartments Residential Multi Family	372		\$89,689,320	\$753,074,933
B2	Residential Duplex Real Multi Family	2,048		\$4,729,490	\$260,471,865
B3	Residential Triplex Real Multi Family	53		\$0	\$8,004,065
B4	Residential Fourplex Real Multi Family	105		\$0	\$21,569,350
C1	REAL, VACANT PLATTED RESIDENTIAL L	7,483		\$428,800	\$105,136,935
C2	Real, Vacant Platted Commerical Lot	2,456		\$0	\$212,921,573
C3	REAL, VACANT PLATTED RURAL OR REC	308		\$0	\$8,516,376
D1	REAL, ACREAGE, RANGELAND	10,540	478,928.9197	\$0	\$1,276,362,570
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3,746	1.4140	\$2,163,350	\$55,371,947
D3	REAL, ACREAGE, FARMLAND	7		\$0	\$211,650
D4	REAL, ACREAGE, UNDEVELOPED LAND	5		\$0	\$744,840
E		1		\$0	\$8,674
E1	REAL, FARM/RANCH, HOUSE	5,077		\$12,661,620	\$781,038,685
E2	REAL, FARM/RANCH, MOBILE HOME	838		\$1,046,400	\$22,093,692
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2,641		\$2,000,520	\$32,730,554
E4	Real Imp Only Farm/Ranch House Residence	5		\$0	\$200,980
E5	NON-QUAL LAND NOT IN AG USE	2,744		\$0	\$136,384,668
F1	REAL, Commercial	4,999		\$108,096,460	\$2,720,087,359
F2	REAL, Industrial	264		\$11,500,520	\$555,378,146
F3	REAL, Imp Only Commercial	86		\$120,830	\$84,203,963
F4	REAL, Imp Only Industrial	31		\$20,090	\$813,931,041
G1	OIL AND GAS	6		\$0	\$30,566
G2	OTHER MINERALS	1		\$0	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	38		\$0	\$1,578,650
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	46		\$0	\$42,104,970
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	145		\$285,050	\$210,116,392
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	150		\$0	\$37,104,830
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	98		\$0	\$70,574,758
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	253		\$0	\$51,712,690
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	54		\$0	\$38,597,510
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$9,543,450
L1	TANGIBLE, PERSONAL PROPERTY, COMM	9,375		\$3,638,330	\$1,702,755,470
L2	TANGIBLE, PERSONAL PROPERTY, INDU	521		\$0	\$826,652,220
M1	MOBILE HOME, TANGIBLE	2,268		\$2,661,220	\$40,808,520
M3	TANGIBLE OTHER PERSONAL	4		\$0	\$22,060
O1	Res Inventory Vacant Land	734		\$0	\$16,255,680
O2	Res Inventory Improved Residential	143		\$17,732,500	\$22,156,780
S	SPECIAL INVENTORY	211		\$0	\$63,902,020
X	Totally Exempt Property	7,898		\$23,753,797	\$2,970,030,135
	<b>Totals</b>		478,930.3337	\$388,985,470	\$21,928,663,933



**2016 CERTIFIED TOTALS**

Property Count: 120,781

86 - McLENNAN COMMUNITY COLLEGE  
Effective Rate Assumption

2/27/2017

2:59:22PM

**New Value**

**TOTAL NEW VALUE MARKET: \$388,985,470**  
**TOTAL NEW VALUE TAXABLE: \$339,692,305**

**New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2015 Market Value	\$0
EX-XJ	11.21 Private schools	1	2015 Market Value	\$1,829,350
EX-XL	11.231 Organizations Providing Economic Deve	59	2015 Market Value	\$3,104,746
EX-XN	11.252 Motor vehicles leased for personal use	3	2015 Market Value	\$53,460
EX-XU	11.23 Miscellaneous Exemptions	4	2015 Market Value	\$1,898,330
EX-XV	Other Exemptions (including public property, re	462	2015 Market Value	\$13,670,621
EX366	HOUSE BILL 366	202	2015 Market Value	\$8,711,066
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$29,267,573</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	36	\$428,557
DV1	Disabled Veterans 10% - 29%	25	\$139,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	23	\$190,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	38	\$384,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	101	\$1,099,540
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	13	\$114,870
DVHS	Disabled Veteran Homestead	49	\$8,376,710
HS	HOMESTEAD	1,282	\$42,754,380
OV65	OVER 65	1,066	\$12,241,257
OV65S	OVER 65 Surviving Spouse	1	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>2,637</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$95,030,887</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$95,030,887**

**New Ag / Timber Exemptions**

2015 Market Value \$1,173,036 Count: 31  
2016 Ag/Timber Use \$28,870  
**NEW AG / TIMBER VALUE LOSS \$1,144,166**

**New Annexations**

**New Deannexations**

**2016 CERTIFIED TOTALS**  
 86 - McLENNAN COMMUNITY COLLEGE  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
46,304	\$143,888	\$31,131	\$112,757

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
42,503	\$141,613	\$30,234	\$111,379

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
8	\$12,086,450.00	\$7,218,004

**2016 CERTIFIED TOTALS**

Property Count: 26

MARA - McGregor Airport Regulated Area 2014  
ARB Approved Totals

2/27/2017

2:59:06PM

Land		Value		
Homesite:		0		
Non Homesite:		3,342,510		
Ag Market:		1,382,350		
Timber Market:		0	<b>Total Land</b>	(+) 4,724,860
Improvement		Value		
Homesite:		0		
Non Homesite:		4,557,493	<b>Total Improvements</b>	(+) 4,557,493
Non Real		Count	Value	
Personal Property:	3	507,630		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 507,630
			<b>Market Value</b>	= 9,789,983
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,382,350	0		
Ag Use:	23,620	0	<b>Productivity Loss</b>	(-) 1,358,730
Timber Use:	0	0	<b>Appraised Value</b>	= 8,431,253
Productivity Loss:	1,358,730	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 8,431,253
			<b>Total Exemptions Amount</b>	(-) 3,527,580
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 4,903,673

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 4,903,673 \* (0.000000 / 100)

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

Property Count: 26

MARA - McGregor Airport Regulated Area 2014  
ARB Approved Totals

2/27/2017

2:59:22PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XI	1	0	231,020	231,020
EX-XV	2	0	3,296,460	3,296,460
EX366	1	0	100	100
<b>Totals</b>		<b>0</b>	<b>3,527,580</b>	<b>3,527,580</b>

**2016 CERTIFIED TOTALS**

MARA - McGregor Airport Regulated Area 2014  
Grand Totals

Property Count: 26

2/27/2017

2:59:06PM

Land		Value		
Homesite:		0		
Non Homesite:		3,342,510		
Ag Market:		1,382,350		
Timber Market:		0	<b>Total Land</b>	(+) 4,724,860
Improvement		Value		
Homesite:		0		
Non Homesite:		4,557,493	<b>Total Improvements</b>	(+) 4,557,493
Non Real		Count	Value	
Personal Property:	3	507,630		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 507,630
			<b>Market Value</b>	= 9,789,983
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,382,350	0		
Ag Use:	23,620	0	<b>Productivity Loss</b>	(-) 1,358,730
Timber Use:	0	0	<b>Appraised Value</b>	= 8,431,253
Productivity Loss:	1,358,730	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 8,431,253
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,527,580
			<b>Net Taxable</b>	= 4,903,673

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 4,903,673 \* (0.000000 / 100)

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

Property Count: 26

MARA - McGregor Airport Regulated Area 2014  
Grand Totals

2/27/2017

2:59:22PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XI	1	0	231,020	231,020
EX-XV	2	0	3,296,460	3,296,460
EX366	1	0	100	100
	<b>Totals</b>	<b>0</b>	<b>3,527,580</b>	<b>3,527,580</b>

**2016 CERTIFIED TOTALS**

Property Count: 26

MARA - McGregor Airport Regulated Area 2014  
ARB Approved Totals

2/27/2017

2:59:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	78.7440	\$0	\$1,382,350
F1	COMMERCIAL REAL PROPERTY	19		\$120,830	\$4,372,523
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$507,530
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$3,527,580
		<b>Totals</b>	78.7440	\$120,830	\$9,789,983

**2016 CERTIFIED TOTALS**

Property Count: 26

MARA - McGregor Airport Regulated Area 2014  
Grand Totals

2/27/2017

2:59:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	78.7440	\$0	\$1,382,350
F1	COMMERCIAL REAL PROPERTY	19		\$120,830	\$4,372,523
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$507,530
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$3,527,580
		<b>Totals</b>	78.7440	\$120,830	\$9,789,983



**2016 CERTIFIED TOTALS**

Property Count: 26

MARA - McGregor Airport Regulated Area 2014  
ARB Approved Totals

2/27/2017

2:59:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL, ACREAGE, RANGELAND	1	78.7440	\$0	\$1,382,350
F1	REAL, Commercial	3		\$0	\$2,459,930
F3	REAL, Imp Only Commercial	16		\$120,830	\$1,912,593
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2		\$0	\$507,530
X	Totally Exempt Property	4		\$0	\$3,527,580
	<b>Totals</b>		78.7440	\$120,830	\$9,789,983

**2016 CERTIFIED TOTALS**

Property Count: 26

MARAs - McGregor Airport Regulated Area 2014  
Grand Totals

2/27/2017

2:59:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL, ACREAGE, RANGELAND	1	78.7440	\$0	\$1,382,350
F1	REAL, Commercial	3		\$0	\$2,459,930
F3	REAL, Imp Only Commercial	16		\$120,830	\$1,912,593
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2		\$0	\$507,530
X	Totally Exempt Property	4		\$0	\$3,527,580
	<b>Totals</b>		78.7440	\$120,830	\$9,789,983

**2016 CERTIFIED TOTALS**

Property Count: 26

MARA - McGregor Airport Regulated Area 2014  
Effective Rate Assumption

2/27/2017

2:59:22PM

**New Value**

TOTAL NEW VALUE MARKET: **\$120,830**  
TOTAL NEW VALUE TAXABLE: **\$120,830**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2015 Market Value	\$1,000,000
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,000,000</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,000,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$1,000,000**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2016 CERTIFIED TOTALS**

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

ARB Approved Totals

2/27/2017

2:59:06PM

Land		Value		
Homesite:		55,230		
Non Homesite:		811,450		
Ag Market:		3,185,990		
Timber Market:		0	<b>Total Land</b>	(+) 4,052,670
Improvement		Value		
Homesite:		150,280		
Non Homesite:		550,230	<b>Total Improvements</b>	(+) 700,510
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 4,753,180
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,025,950	160,040		
Ag Use:	59,030	250	<b>Productivity Loss</b>	(-) 2,966,920
Timber Use:	0	0	<b>Appraised Value</b>	= 1,786,260
Productivity Loss:	2,966,920	159,790	<b>Homestead Cap</b>	(-) 39,865
			<b>Assessed Value</b>	= 1,746,395
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 688,690
			<b>Net Taxable</b>	= 1,057,705

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,057,705 \* (0.000000 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

ARB Approved Totals

2/27/2017

2:59:22PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XR	1	0	129,540	129,540
EX-XU	1	0	207,460	207,460
EX-XV	9	0	351,690	351,690
<b>Totals</b>		<b>0</b>	<b>688,690</b>	<b>688,690</b>

# 2016 CERTIFIED TOTALS

## RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

Grand Totals

2/27/2017

2:59:06PM

Land		Value			
Homesite:		55,230			
Non Homesite:		811,450			
Ag Market:		3,185,990			
Timber Market:		0	<b>Total Land</b>	(+)	
				4,052,670	
Improvement		Value			
Homesite:		150,280			
Non Homesite:		550,230	<b>Total Improvements</b>	(+)	
				700,510	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	4,753,180
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,025,950		160,040		
Ag Use:	59,030		250	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	2,966,920		159,790		1,786,260
				<b>Homestead Cap</b>	(-)
					39,865
				<b>Assessed Value</b>	=
					1,746,395
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					688,690
				<b>Net Taxable</b>	=
					1,057,705

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,057,705 \* (0.000000 / 100)

Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2016 CERTIFIED TOTALS**

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

Grand Totals

2/27/2017

2:59:22PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XR	1	0	129,540	129,540
EX-XU	1	0	207,460	207,460
EX-XV	9	0	351,690	351,690
<b>Totals</b>		<b>0</b>	<b>688,690</b>	<b>688,690</b>

**2016 CERTIFIED TOTALS**

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

ARB Approved Totals

2/27/2017

2:59:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$103,750
D1	QUALIFIED OPEN-SPACE LAND	32	594.1321	\$0	\$3,025,950
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$1,910
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	47.9640	\$0	\$320,120
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$612,760
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$688,690
		<b>Totals</b>	642.0961	\$0	\$4,753,180



**2016 CERTIFIED TOTALS**

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

Grand Totals

2/27/2017

2:59:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$103,750
D1	QUALIFIED OPEN-SPACE LAND	32	594.1321	\$0	\$3,025,950
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$1,910
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	47.9640	\$0	\$320,120
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$612,760
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$688,690
		<b>Totals</b>	642.0961	\$0	\$4,753,180

**2016 CERTIFIED TOTALS**

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

ARB Approved Totals

2/27/2017

2:59:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$101,590
A3	Real, Residential, Aux Improvement	1		\$0	\$2,160
D1	REAL, ACREAGE, RANGELAND	32	594.1321	\$0	\$3,025,950
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$1,910
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$103,920
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$13,630
E5	NON-QUAL LAND NOT IN AG USE	6		\$0	\$202,570
F1	REAL, Commercial	5		\$0	\$612,760
X	Totally Exempt Property	11		\$0	\$688,690
	<b>Totals</b>		594.1321	\$0	\$4,753,180

**2016 CERTIFIED TOTALS**

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

Grand Totals

2/27/2017

2:59:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$101,590
A3	Real, Residential, Aux Improvement	1		\$0	\$2,160
D1	REAL, ACREAGE, RANGELAND	32	594.1321	\$0	\$3,025,950
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$1,910
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$103,920
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$13,630
E5	NON-QUAL LAND NOT IN AG USE	6		\$0	\$202,570
F1	REAL, Commercial	5		\$0	\$612,760
X	Totally Exempt Property	11		\$0	\$688,690
	<b>Totals</b>		594.1321	\$0	\$4,753,180

**2016 CERTIFIED TOTALS**

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

Effective Rate Assumption

2/27/2017

2:59:22PM

**New Value**

TOTAL NEW VALUE MARKET: \$0  
 TOTAL NEW VALUE TAXABLE: \$0

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2015 Market Value	\$160,040
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$160,040</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$160,040</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$160,040**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$102,755	\$19,933	\$82,822
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$101,590	\$36,903	\$64,687

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 1,284

TIF1 - Tax Increment Dist# 1  
ARB Approved Totals

2/27/2017

2:59:06PM

Land		Value		
Homesite:		2,083,730		
Non Homesite:		507,298,532		
Ag Market:		3,242,830		
Timber Market:		0	<b>Total Land</b>	(+) 512,625,092
Improvement		Value		
Homesite:		7,941,540		
Non Homesite:		681,845,918	<b>Total Improvements</b>	(+) 689,787,458
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 1,202,412,550
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,242,830	0		
Ag Use:	9,960	0	<b>Productivity Loss</b>	(-) 3,232,870
Timber Use:	0	0	<b>Appraised Value</b>	= 1,199,179,680
Productivity Loss:	3,232,870	0	<b>Homestead Cap</b>	(-) 508,083
			<b>Assessed Value</b>	= 1,198,671,597
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 777,097,224
			<b>Net Taxable</b>	= 421,574,373

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 421,574,373 \* (0.000000 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

Property Count: 1,284

TIF1 - Tax Increment Dist# 1  
ARB Approved Totals

2/27/2017

2:59:22PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
DV4S	1	0	0	0
DVHSS	2	0	99,295	99,295
EX	4	0	2,538,850	2,538,850
EX-XD	2	0	13,690	13,690
EX-XG	3	0	6,810,950	6,810,950
EX-XI	1	0	38,430	38,430
EX-XJ	4	0	4,096,030	4,096,030
EX-XL	3	0	1,762,890	1,762,890
EX-XR	3	0	4,824,590	4,824,590
EX-XU	8	0	3,326,610	3,326,610
EX-XV	270	0	753,546,260	753,546,260
EX-XV (Prorated)	3	0	20,129	20,129
<b>Totals</b>		<b>0</b>	<b>777,097,224</b>	<b>777,097,224</b>

**2016 CERTIFIED TOTALS**

Property Count: 1,284

TIF1 - Tax Increment Dist# 1  
Grand Totals

2/27/2017

2:59:06PM

Land		Value		
Homesite:		2,083,730		
Non Homesite:		507,298,532		
Ag Market:		3,242,830		
Timber Market:		0	<b>Total Land</b>	(+) 512,625,092
Improvement		Value		
Homesite:		7,941,540		
Non Homesite:		681,845,918	<b>Total Improvements</b>	(+) 689,787,458
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 1,202,412,550
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,242,830	0		
Ag Use:	9,960	0	<b>Productivity Loss</b>	(-) 3,232,870
Timber Use:	0	0	<b>Appraised Value</b>	= 1,199,179,680
Productivity Loss:	3,232,870	0	<b>Homestead Cap</b>	(-) 508,083
			<b>Assessed Value</b>	= 1,198,671,597
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 777,097,224
			<b>Net Taxable</b>	= 421,574,373

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 421,574,373 \* (0.000000 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

Property Count: 1,284

TIF1 - Tax Increment Dist# 1  
Grand Totals

2/27/2017

2:59:22PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
DV4S	1	0	0	0
DVHSS	2	0	99,295	99,295
EX	4	0	2,538,850	2,538,850
EX-XD	2	0	13,690	13,690
EX-XG	3	0	6,810,950	6,810,950
EX-XI	1	0	38,430	38,430
EX-XJ	4	0	4,096,030	4,096,030
EX-XL	3	0	1,762,890	1,762,890
EX-XR	3	0	4,824,590	4,824,590
EX-XU	8	0	3,326,610	3,326,610
EX-XV	270	0	753,546,260	753,546,260
EX-XV (Prorated)	3	0	20,129	20,129
<b>Totals</b>		<b>0</b>	<b>777,097,224</b>	<b>777,097,224</b>



**2016 CERTIFIED TOTALS**

Property Count: 1,284

TIF1 - Tax Increment Dist# 1  
ARB Approved Totals

2/27/2017

2:59:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	300		\$2,216,510	\$25,608,981
B	MULTIFAMILY RESIDENCE	45		\$32,792,740	\$117,041,212
C1	VACANT LOTS AND LAND TRACTS	271		\$0	\$42,784,651
D1	QUALIFIED OPEN-SPACE LAND	1	73.7080	\$0	\$3,242,830
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	102.0200	\$0	\$1,709,973
F1	COMMERCIAL REAL PROPERTY	365		\$7,312,300	\$223,616,526
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$2,250,130	\$7,966,548
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,368,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$2,036,100
J7	CABLE TELEVISION COMPANY	1		\$0	\$58,490
X	TOTALLY EXEMPT PROPERTY	301		\$22,236,210	\$776,978,429
		<b>Totals</b>	175.7280	\$66,807,890	\$1,202,412,550

**2016 CERTIFIED TOTALS**

Property Count: 1,284

TIF1 - Tax Increment Dist# 1  
Grand Totals

2/27/2017

2:59:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	300		\$2,216,510	\$25,608,981
B	MULTIFAMILY RESIDENCE	45		\$32,792,740	\$117,041,212
C1	VACANT LOTS AND LAND TRACTS	271		\$0	\$42,784,651
D1	QUALIFIED OPEN-SPACE LAND	1	73.7080	\$0	\$3,242,830
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	102.0200	\$0	\$1,709,973
F1	COMMERCIAL REAL PROPERTY	365		\$7,312,300	\$223,616,526
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$2,250,130	\$7,966,548
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,368,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$2,036,100
J7	CABLE TELEVISION COMPANY	1		\$0	\$58,490
X	TOTALLY EXEMPT PROPERTY	301		\$22,236,210	\$776,978,429
		<b>Totals</b>	175.7280	\$66,807,890	\$1,202,412,550

**2016 CERTIFIED TOTALS**

Property Count: 1,284

TIF1 - Tax Increment Dist# 1  
ARB Approved Totals

2/27/2017

2:59:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	195		\$28,460	\$8,616,915
A3	Real, Residential, Aux Improvement	11		\$0	\$34,540
A6	Real, Residential, Condominium	101		\$2,188,050	\$16,957,526
B1	Apartments Residential Multi Family	28		\$32,792,740	\$115,623,547
B2	Residential Duplex Real Multi Family	14		\$0	\$450,265
B3	Residential Triplex Real Multi Family	1		\$0	\$338,340
B4	Residential Fourplex Real Multi Family	3		\$0	\$629,060
C1	REAL, VACANT PLATTED RESIDENTIAL L	39		\$0	\$376,451
C2	Real, Vacant Platted Commerical Lot	232		\$0	\$42,408,200
D1	REAL, ACREAGE, RANGELAND	1	73.7080	\$0	\$3,242,830
E5	NON-QUAL LAND NOT IN AG USE	2		\$0	\$1,709,973
F1	REAL, Commercial	363		\$7,312,300	\$213,561,229
F2	REAL, Industrial	8		\$2,250,130	\$7,966,548
F3	REAL, Imp Only Commercial	3		\$0	\$10,055,297
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,368,810
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$2,036,100
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$58,490
X	Totally Exempt Property	301		\$22,236,210	\$776,978,429
	<b>Totals</b>		<b>73.7080</b>	<b>\$66,807,890</b>	<b>\$1,202,412,550</b>

**2016 CERTIFIED TOTALS**

Property Count: 1,284

TIF1 - Tax Increment Dist# 1  
Grand Totals

2/27/2017

2:59:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	195		\$28,460	\$8,616,915
A3	Real, Residential, Aux Improvement	11		\$0	\$34,540
A6	Real, Residential, Condominium	101		\$2,188,050	\$16,957,526
B1	Apartments Residential Multi Family	28		\$32,792,740	\$115,623,547
B2	Residential Duplex Real Multi Family	14		\$0	\$450,265
B3	Residential Triplex Real Multi Family	1		\$0	\$338,340
B4	Residential Fourplex Real Multi Family	3		\$0	\$629,060
C1	REAL, VACANT PLATTED RESIDENTIAL L	39		\$0	\$376,451
C2	Real, Vacant Platted Commerical Lot	232		\$0	\$42,408,200
D1	REAL, ACREAGE, RANGELAND	1	73.7080	\$0	\$3,242,830
E5	NON-QUAL LAND NOT IN AG USE	2		\$0	\$1,709,973
F1	REAL, Commercial	363		\$7,312,300	\$213,561,229
F2	REAL, Industrial	8		\$2,250,130	\$7,966,548
F3	REAL, Imp Only Commercial	3		\$0	\$10,055,297
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,368,810
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$2,036,100
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$58,490
X	Totally Exempt Property	301		\$22,236,210	\$776,978,429
	<b>Totals</b>		<b>73.7080</b>	<b>\$66,807,890</b>	<b>\$1,202,412,550</b>

**2016 CERTIFIED TOTALS**

Property Count: 1,284

TIF1 - Tax Increment Dist# 1  
Effective Rate Assumption

2/27/2017

2:59:22PM

**New Value**

TOTAL NEW VALUE MARKET: **\$66,807,890**  
TOTAL NEW VALUE TAXABLE: **\$44,300,500**

**New Exemptions**

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2015 Market Value	\$1,829,350
EX-XV	Other Exemptions (including public property, re	11	2015 Market Value	\$633,860
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,463,210</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,500</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,470,710</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,470,710</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
83	\$60,326	\$6,121	\$54,205
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
83	\$60,326	\$6,121	\$54,205

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2016 CERTIFIED TOTALS**

Property Count: 15

TIF2 - Tax Increment Dist# 2  
ARB Approved Totals

2/27/2017

2:59:06PM

Land		Value		
Homesite:		0		
Non Homesite:		2,943,290		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 2,943,290
Improvement		Value		
Homesite:		0		
Non Homesite:		4,007,503	<b>Total Improvements</b>	(+) 4,007,503
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 6,950,793
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 6,950,793
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 6,950,793
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,524,180
			<b>Net Taxable</b>	= 5,426,613

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 5,426,613 \* (0.000000 / 100)

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

# 2016 CERTIFIED TOTALS

Property Count: 15

TIF2 - Tax Increment Dist# 2  
ARB Approved Totals

2/27/2017

2:59:22PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	9	0	1,524,180	1,524,180
<b>Totals</b>		<b>0</b>	<b>1,524,180</b>	<b>1,524,180</b>

# 2016 CERTIFIED TOTALS

Property Count: 15

TIF2 - Tax Increment Dist# 2  
Grand Totals

2/27/2017

2:59:06PM

Land		Value		
Homesite:		0		
Non Homesite:		2,943,290		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 2,943,290
Improvement		Value		
Homesite:		0		
Non Homesite:		4,007,503	<b>Total Improvements</b>	(+) 4,007,503
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 6,950,793
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 6,950,793
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 6,950,793
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,524,180
			<b>Net Taxable</b>	= 5,426,613

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 5,426,613 \* (0.000000 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00



# 2016 CERTIFIED TOTALS

Property Count: 15

TIF2 - Tax Increment Dist# 2

Grand Totals

2/27/2017

2:59:22PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	9	0	1,524,180	1,524,180
<b>Totals</b>		<b>0</b>	<b>1,524,180</b>	<b>1,524,180</b>

**2016 CERTIFIED TOTALS**

Property Count: 15

TIF2 - Tax Increment Dist# 2  
 ARB Approved Totals

2/27/2017

2:59:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
B	MULTIFAMILY RESIDENCE	1		\$0	\$3,640,593
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$55,340
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$1,730,680
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$1,524,180
	<b>Totals</b>		0.0000	\$0	\$6,950,793

**2016 CERTIFIED TOTALS**

Property Count: 15

TIF2 - Tax Increment Dist# 2  
Grand Totals

2/27/2017

2:59:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
B	MULTIFAMILY RESIDENCE	1		\$0	\$3,640,593
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$55,340
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$1,730,680
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$1,524,180
	<b>Totals</b>		0.0000	\$0	\$6,950,793

# 2016 CERTIFIED TOTALS

Property Count: 15

TIF2 - Tax Increment Dist# 2  
 ARB Approved Totals

2/27/2017

2:59:22PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B1	Apartments Residential Multi Family	1		\$0	\$3,640,593
C2	Real, Vacant Platted Commerical Lot	3		\$0	\$55,340
F1	REAL, Commercial	2		\$0	\$1,730,680
X	Totally Exempt Property	9		\$0	\$1,524,180
<b>Totals</b>			0.0000	\$0	\$6,950,793

**2016 CERTIFIED TOTALS**

Property Count: 15

TIF2 - Tax Increment Dist# 2  
Grand Totals

2/27/2017

2:59:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
B1	Apartments Residential Multi Family	1		\$0	\$3,640,593
C2	Real, Vacant Platted Commerical Lot	3		\$0	\$55,340
F1	REAL, Commercial	2		\$0	\$1,730,680
X	Totally Exempt Property	9		\$0	\$1,524,180
	<b>Totals</b>		0.0000	\$0	\$6,950,793

**2016 CERTIFIED TOTALS**

Property Count: 15

TIF2 - Tax Increment Dist# 2  
Effective Rate Assumption

2/27/2017 2:59:22PM

**New Value**

TOTAL NEW VALUE MARKET: \$0  
TOTAL NEW VALUE TAXABLE: \$0

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2016 CERTIFIED TOTALS**

Property Count: 5

TIF3 - Tax Increment Dist# 3  
ARB Approved Totals

2/27/2017

2:59:06PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		3,291,680		
Timber Market:		0	<b>Total Land</b>	(+) 3,291,680
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 3,291,680
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,291,680	0		
Ag Use:	86,190	0	<b>Productivity Loss</b>	(-) 3,205,490
Timber Use:	0	0	<b>Appraised Value</b>	= 86,190
Productivity Loss:	3,205,490	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 86,190
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 86,190

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 86,190 \* (0.000000 / 100)

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

# 2016 CERTIFIED TOTALS

Property Count: 5

TIF3 - Tax Increment Dist# 3  
ARB Approved Totals

2/27/2017

2:59:22PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>



# 2016 CERTIFIED TOTALS

Property Count: 5

TIF3 - Tax Increment Dist# 3  
Grand Totals

2/27/2017

2:59:06PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		3,291,680		
Timber Market:		0	<b>Total Land</b>	(+) 3,291,680
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 3,291,680
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,291,680	0		
Ag Use:	86,190	0	<b>Productivity Loss</b>	(-) 3,205,490
Timber Use:	0	0	<b>Appraised Value</b>	= 86,190
Productivity Loss:	3,205,490	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 86,190
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 86,190

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 86,190 \* (0.000000 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

# 2016 CERTIFIED TOTALS

Property Count: 5

TIF3 - Tax Increment Dist# 3

Grand Totals

2/27/2017

2:59:22PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

**2016 CERTIFIED TOTALS**

Property Count: 5

TIF3 - Tax Increment Dist# 3  
 ARB Approved Totals

2/27/2017

2:59:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	5	287.2960	\$0	\$3,291,680
		<b>Totals</b>	287.2960	\$0	\$3,291,680

# 2016 CERTIFIED TOTALS

Property Count: 5

TIF3 - Tax Increment Dist# 3

Grand Totals

2/27/2017

2:59:22PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	5	287.2960	\$0	\$3,291,680
		<b>Totals</b>	287.2960	\$0	\$3,291,680

**2016 CERTIFIED TOTALS**

Property Count: 5

TIF3 - Tax Increment Dist# 3  
 ARB Approved Totals

2/27/2017

2:59:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL, ACREAGE, RANGELAND	5	287.2960	\$0	\$3,291,680
		<b>Totals</b>	287.2960	\$0	\$3,291,680

**2016 CERTIFIED TOTALS**

Property Count: 5

TIF3 - Tax Increment Dist# 3  
Grand Totals

2/27/2017

2:59:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL, ACREAGE, RANGELAND	5	287.2960	\$0	\$3,291,680
		<b>Totals</b>	287.2960	\$0	\$3,291,680

**2016 CERTIFIED TOTALS**

Property Count: 5

TIF3 - Tax Increment Dist# 3  
Effective Rate Assumption

2/27/2017

2:59:22PM

**New Value**

TOTAL NEW VALUE MARKET: \$0  
TOTAL NEW VALUE TAXABLE: \$0

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2016 CERTIFIED TOTALS**

Property Count: 593

WPID1 - WACO PUBLIC IMPRV DIST#1 1988  
ARB Approved Totals

2/27/2017

2:59:06PM

Land		Value		
Homesite:		921,040		
Non Homesite:		337,082,191		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 338,003,231
Improvement		Value		
Homesite:		2,463,630		
Non Homesite:		214,565,428	<b>Total Improvements</b>	(+) 217,029,058
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 555,032,289
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 555,032,289
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 97,501
			<b>Assessed Value</b>	= 554,934,788
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 265,632,321
			<b>Net Taxable</b>	= 289,302,467

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 289,302.47 = 289,302,467 \* (0.100000 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	289,302,467
Tax Increment Finance Value:	289,302,467
Tax Increment Finance Levy:	289,302.47



**2016 CERTIFIED TOTALS**

Property Count: 593

WPID1 - WACO PUBLIC IMPRV DIST#1 1988  
ARB Approved Totals

2/27/2017

2:59:22PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
EX	4	0	2,538,850	2,538,850
EX-XD	1	0	7,500	7,500
EX-XG	1	0	6,322,310	6,322,310
EX-XI	1	0	38,430	38,430
EX-XJ	4	0	4,096,030	4,096,030
EX-XL	1	0	333,310	333,310
EX-XR	1	0	1,736,660	1,736,660
EX-XU	6	0	3,144,690	3,144,690
EX-XV	136	0	247,388,760	247,388,760
EX-XV (Prorated)	1	0	18,281	18,281
<b>Totals</b>		<b>0</b>	<b>265,632,321</b>	<b>265,632,321</b>

**2016 CERTIFIED TOTALS**

WPID1 - WACO PUBLIC IMPRV DIST#1 1988

Property Count: 593

Grand Totals

2/27/2017

2:59:06PM

Land		Value		
Homesite:		921,040		
Non Homesite:		337,082,191		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 338,003,231
Improvement		Value		
Homesite:		2,463,630		
Non Homesite:		214,565,428	<b>Total Improvements</b>	(+) 217,029,058
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 555,032,289
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 555,032,289
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 97,501
			<b>Assessed Value</b>	= 554,934,788
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 265,632,321
			<b>Net Taxable</b>	= 289,302,467

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 289,302.47 = 289,302,467 \* (0.100000 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	289,302,467
Tax Increment Finance Value:	289,302,467
Tax Increment Finance Levy:	289,302.47

**2016 CERTIFIED TOTALS**

Property Count: 593

WPID1 - WACO PUBLIC IMPRV DIST#1 1988  
Grand Totals

2/27/2017

2:59:22PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
EX	4	0	2,538,850	2,538,850
EX-XD	1	0	7,500	7,500
EX-XG	1	0	6,322,310	6,322,310
EX-XI	1	0	38,430	38,430
EX-XJ	4	0	4,096,030	4,096,030
EX-XL	1	0	333,310	333,310
EX-XR	1	0	1,736,660	1,736,660
EX-XU	6	0	3,144,690	3,144,690
EX-XV	136	0	247,388,760	247,388,760
EX-XV (Prorated)	1	0	18,281	18,281
<b>Totals</b>		<b>0</b>	<b>265,632,321</b>	<b>265,632,321</b>

**2016 CERTIFIED TOTALS**

Property Count: 593

WPID1 - WACO PUBLIC IMPRV DIST#1 1988  
ARB Approved Totals

2/27/2017

2:59:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	87		\$2,148,760	\$15,800,206
B	MULTIFAMILY RESIDENCE	19		\$1,285,620	\$39,301,435
C1	VACANT LOTS AND LAND TRACTS	68		\$0	\$29,759,868
F1	COMMERCIAL REAL PROPERTY	264		\$5,093,020	\$195,193,399
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$2,250,130	\$7,579,700
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,714,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$58,490
X	TOTALLY EXEMPT PROPERTY	156		\$170,950	\$265,624,821
		<b>Totals</b>	0.0000	\$10,948,480	\$555,032,289

**2016 CERTIFIED TOTALS**

Property Count: 593

WPID1 - WACO PUBLIC IMPRV DIST#1 1988  
Grand Totals

2/27/2017

2:59:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	87		\$2,148,760	\$15,800,206
B	MULTIFAMILY RESIDENCE	19		\$1,285,620	\$39,301,435
C1	VACANT LOTS AND LAND TRACTS	68		\$0	\$29,759,868
F1	COMMERCIAL REAL PROPERTY	264		\$5,093,020	\$195,193,399
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$2,250,130	\$7,579,700
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,714,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$58,490
X	TOTALLY EXEMPT PROPERTY	156		\$170,950	\$265,624,821
	<b>Totals</b>		0.0000	\$10,948,480	\$555,032,289

**2016 CERTIFIED TOTALS**

Property Count: 593

WPID1 - WACO PUBLIC IMPRV DIST#1 1988  
ARB Approved Totals

2/27/2017

2:59:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	5		\$0	\$248,080
A3	Real, Residential, Aux Improvement	1		\$0	\$410
A6	Real, Residential, Condominium	82		\$2,148,760	\$15,551,716
B1	Apartments Residential Multi Family	15		\$1,285,620	\$38,444,595
B2	Residential Duplex Real Multi Family	2		\$0	\$49,450
B3	Residential Triplex Real Multi Family	1		\$0	\$338,340
B4	Residential Fourplex Real Multi Family	1		\$0	\$469,050
C1	REAL, VACANT PLATTED RESIDENTIAL L	1		\$0	\$121,109
C2	Real, Vacant Platted Commerical Lot	67		\$0	\$29,638,759
F1	REAL, Commercial	263		\$5,093,020	\$185,676,842
F2	REAL, Industrial	4		\$2,250,130	\$7,579,700
F3	REAL, Imp Only Commercial	2		\$0	\$9,516,557
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,714,370
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$58,490
X	Totally Exempt Property	156		\$170,950	\$265,624,821
	<b>Totals</b>		0.0000	\$10,948,480	\$555,032,289

**2016 CERTIFIED TOTALS**

Property Count: 593

WPID1 - WACO PUBLIC IMPRV DIST#1 1988  
Grand Totals

2/27/2017

2:59:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	5		\$0	\$248,080
A3	Real, Residential, Aux Improvement	1		\$0	\$410
A6	Real, Residential, Condominium	82		\$2,148,760	\$15,551,716
B1	Apartments Residential Multi Family	15		\$1,285,620	\$38,444,595
B2	Residential Duplex Real Multi Family	2		\$0	\$49,450
B3	Residential Triplex Real Multi Family	1		\$0	\$338,340
B4	Residential Fourplex Real Multi Family	1		\$0	\$469,050
C1	REAL, VACANT PLATTED RESIDENTIAL L	1		\$0	\$121,109
C2	Real, Vacant Platted Commerical Lot	67		\$0	\$29,638,759
F1	REAL, Commercial	263		\$5,093,020	\$185,676,842
F2	REAL, Industrial	4		\$2,250,130	\$7,579,700
F3	REAL, Imp Only Commercial	2		\$0	\$9,516,557
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,714,370
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$58,490
X	Totally Exempt Property	156		\$170,950	\$265,624,821
	<b>Totals</b>		0.0000	\$10,948,480	\$555,032,289

**2016 CERTIFIED TOTALS**

Property Count: 593

WPID1 - WACO PUBLIC IMPRV DIST#1 1988  
Effective Rate Assumption

2/27/2017 2:59:22PM

**New Value**

TOTAL NEW VALUE MARKET: **\$10,948,480**  
TOTAL NEW VALUE TAXABLE: **\$10,506,350**

**New Exemptions**

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2015 Market Value	\$1,829,350
EX-XV	Other Exemptions (including public property, re	5	2015 Market Value	\$607,410
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,436,760</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,500</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,444,260</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,444,260</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9	\$148,006	\$10,833	\$137,173
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9	\$148,006	\$10,833	\$137,173

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2016 CERTIFIED TOTALS**

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003  
ARB Approved Totals

2/27/2017

2:59:06PM

Land		Value		
Homesite:		0		
Non Homesite:		11,115,910		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 11,115,910
Improvement		Value		
Homesite:		0		
Non Homesite:		10,905,330	<b>Total Improvements</b>	(+) 10,905,330
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 22,021,240
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 22,021,240
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 22,021,240
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,903,640
			<b>Net Taxable</b>	= 20,117,600

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 20,117,600 \* (0.000000 / 100)

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003  
ARB Approved Totals

2/27/2017

2:59:22PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	1	0	1,903,640	1,903,640
<b>Totals</b>		<b>0</b>	<b>1,903,640</b>	<b>1,903,640</b>

# 2016 CERTIFIED TOTALS

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003  
Grand Totals

2/27/2017

2:59:06PM

Land		Value		
Homesite:		0		
Non Homesite:		11,115,910		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 11,115,910
Improvement		Value		
Homesite:		0		
Non Homesite:		10,905,330	<b>Total Improvements</b>	(+) 10,905,330
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 22,021,240
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 22,021,240
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 22,021,240
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,903,640
			<b>Net Taxable</b>	= 20,117,600

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 20,117,600 \* (0.000000 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003  
Grand Totals

2/27/2017

2:59:22PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	1	0	1,903,640	1,903,640
<b>Totals</b>		<b>0</b>	<b>1,903,640</b>	<b>1,903,640</b>

**2016 CERTIFIED TOTALS**

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003  
ARB Approved Totals

2/27/2017

2:59:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$20,117,600
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,903,640
		<b>Totals</b>	0.0000	\$0	\$22,021,240

**2016 CERTIFIED TOTALS**

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003  
Grand Totals

2/27/2017

2:59:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$20,117,600
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	<b>Totals</b>		0.0000	\$0	\$22,021,240

**2016 CERTIFIED TOTALS**

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003  
ARB Approved Totals

2/27/2017

2:59:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
F1	REAL, Commercial	8		\$0	\$20,117,600
X	Totally Exempt Property	1		\$0	\$1,903,640
	<b>Totals</b>		0.0000	\$0	\$22,021,240

# 2016 CERTIFIED TOTALS

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003  
Grand Totals

2/27/2017

2:59:22PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	REAL, Commercial	8		\$0	\$20,117,600
X	Totally Exempt Property	1		\$0	\$1,903,640
	<b>Totals</b>		0.0000	\$0	\$22,021,240



**2016 CERTIFIED TOTALS**

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003  
Effective Rate Assumption

2/27/2017 2:59:22PM

**New Value**

TOTAL NEW VALUE MARKET: \$0  
TOTAL NEW VALUE TAXABLE: \$0

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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