

2016 CERTIFIED TOTALS

Property Count: 120,753

00 - MCLENNAN COUNTY
ARB Approved Totals

2/27/2017

3:11:51PM

Land		Value			
Homesite:		1,194,246,595			
Non Homesite:		3,028,108,640			
Ag Market:		1,280,288,278			
Timber Market:		0		Total Land	(+) 5,502,643,513
Improvement		Value			
Homesite:		7,159,187,603			
Non Homesite:		5,784,556,692		Total Improvements	(+) 12,943,744,295
Non Real		Count	Value		
Personal Property:		11,421	3,015,982,050		
Mineral Property:		9	91,350		
Autos:		0	0	Total Non Real	(+) 3,016,073,400
				Market Value	= 21,462,461,208
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,277,374,008	2,914,270			
Ag Use:	69,512,638	57,880	Productivity Loss	(-)	1,207,861,370
Timber Use:	0	0	Appraised Value	=	20,254,599,838
Productivity Loss:	1,207,861,370	2,856,390	Homestead Cap	(-)	144,453,197
			Assessed Value	=	20,110,146,641
			Total Exemptions Amount	(-)	5,912,006,705
			(Breakdown on Next Page)		
			Net Taxable	=	14,198,139,936

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 74,581,835.21 = 14,198,139,936 * (0.525293 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	420,518,656
TIF2	5,426,613
TIF3	86,190
Tax Increment Finance Value:	426,031,459
Tax Increment Finance Levy:	2,237,913.43

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	15	257,417,258	0	257,417,258
CH	32	4,241,940	0	4,241,940
DP	1,802	56,882,417	0	56,882,417
DV1	322	0	2,269,330	2,269,330
DV1S	60	0	284,280	284,280
DV2	255	0	2,094,180	2,094,180
DV2S	19	0	142,500	142,500
DV3	307	0	2,677,240	2,677,240
DV3S	22	0	210,000	210,000
DV4	1,745	0	13,937,665	13,937,665
DV4S	366	0	3,654,100	3,654,100
DVHS	1,118	0	156,476,700	156,476,700
DVHSS	184	0	23,685,941	23,685,941
EX	17	0	11,326,120	11,326,120
EX (Prorated)	2	0	762	762
EX-XD	28	0	2,151,380	2,151,380
EX-XD (Prorated)	4	0	35,306	35,306
EX-XG	75	0	20,548,050	20,548,050
EX-XI	61	0	17,903,540	17,903,540
EX-XJ	37	0	27,810,940	27,810,940
EX-XJ (Prorated)	4	0	0	0
EX-XL	140	0	38,966,426	38,966,426
EX-XL (Prorated)	1	0	123,179	123,179
EX-XN	3	0	30	30
EX-XR	111	0	13,038,540	13,038,540
EX-XU	167	0	208,175,930	208,175,930
EX-XU (Prorated)	3	0	304,648	304,648
EX-XV	6,244	0	2,574,561,793	2,574,561,793
EX-XV (Prorated)	272	0	4,349,677	4,349,677
EX366	663	0	184,774	184,774
FR	81	408,451,128	0	408,451,128
HS	47,613	1,302,108,945	0	1,302,108,945
LIH	2	0	5,482,447	5,482,447
LVE	6	3,057,380	0	3,057,380
OV65	18,400	598,717,977	0	598,717,977
OV65S	128	3,941,762	0	3,941,762
PC	40	146,258,461	0	146,258,461
PPV	2	0	0	0
SO	22	533,959	0	533,959
Totals		2,781,611,227	3,130,395,478	5,912,006,705

2016 CERTIFIED TOTALS

Property Count: 18

00 - MCLENNAN COUNTY
Under ARB Review Totals

2/27/2017

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Land		Value		
Homesite:		246,280		
Non Homesite:		602,000		
Ag Market:		658,710		
Timber Market:		0	Total Land	(+) 1,506,990
Improvement		Value		
Homesite:		2,100,970		
Non Homesite:		10,607,840	Total Improvements	(+) 12,708,810
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 14,215,800
Ag		Non Exempt	Exempt	
Total Productivity Market:	658,710	0		
Ag Use:	36,800	0	Productivity Loss	(-) 621,910
Timber Use:	0	0	Appraised Value	= 13,593,890
Productivity Loss:	621,910	0	Homestead Cap	(-) 29,131
			Assessed Value	= 13,564,759
			Total Exemptions Amount	(-) 2,032,462
			(Breakdown on Next Page)	
			Net Taxable	= 11,532,297

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

60,578.35 = 11,532,297 * (0.525293 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV3	1	0	10,000	10,000
EX-XJ	1	0	1,485,990	1,485,990
HS	8	422,734	0	422,734
OV65	3	101,738	0	101,738
Totals		524,472	1,507,990	2,032,462

2016 CERTIFIED TOTALS

Property Count: 120,771

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Grand Totals

2/27/2017

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Land		Value			
Homesite:		1,194,492,875			
Non Homesite:		3,028,710,640			
Ag Market:		1,280,946,988			
Timber Market:		0		Total Land	(+) 5,504,150,503
Improvement		Value			
Homesite:		7,161,288,573			
Non Homesite:		5,795,164,532		Total Improvements	(+) 12,956,453,105
Non Real		Count	Value		
Personal Property:		11,421	3,015,982,050		
Mineral Property:		9	91,350		
Autos:		0	0	Total Non Real	(+) 3,016,073,400
				Market Value	= 21,476,677,008
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,278,032,718	2,914,270			
Ag Use:	69,549,438	57,880		Productivity Loss	(-) 1,208,483,280
Timber Use:	0	0		Appraised Value	= 20,268,193,728
Productivity Loss:	1,208,483,280	2,856,390		Homestead Cap	(-) 144,482,328
				Assessed Value	= 20,123,711,400
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,914,039,167
				Net Taxable	= 14,209,672,233

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 74,642,413.56 = 14,209,672,233 * (0.525293 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	420,518,656
TIF2	5,426,613
TIF3	86,190
Tax Increment Finance Value:	426,031,459
Tax Increment Finance Levy:	2,237,913.43

2016 CERTIFIED TOTALS

Property Count: 120,771

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	15	257,417,258	0	257,417,258
CH	32	4,241,940	0	4,241,940
DP	1,802	56,882,417	0	56,882,417
DV1	323	0	2,281,330	2,281,330
DV1S	60	0	284,280	284,280
DV2	255	0	2,094,180	2,094,180
DV2S	19	0	142,500	142,500
DV3	308	0	2,687,240	2,687,240
DV3S	22	0	210,000	210,000
DV4	1,745	0	13,937,665	13,937,665
DV4S	366	0	3,654,100	3,654,100
DVHS	1,118	0	156,476,700	156,476,700
DVHSS	184	0	23,685,941	23,685,941
EX	17	0	11,326,120	11,326,120
EX (Prorated)	2	0	762	762
EX-XD	28	0	2,151,380	2,151,380
EX-XD (Prorated)	4	0	35,306	35,306
EX-XG	75	0	20,548,050	20,548,050
EX-XI	61	0	17,903,540	17,903,540
EX-XJ	38	0	29,296,930	29,296,930
EX-XJ (Prorated)	4	0	0	0
EX-XL	140	0	38,966,426	38,966,426
EX-XL (Prorated)	1	0	123,179	123,179
EX-XN	3	0	30	30
EX-XR	111	0	13,038,540	13,038,540
EX-XU	167	0	208,175,930	208,175,930
EX-XU (Prorated)	3	0	304,648	304,648
EX-XV	6,244	0	2,574,561,793	2,574,561,793
EX-XV (Prorated)	272	0	4,349,677	4,349,677
EX366	663	0	184,774	184,774
FR	81	408,451,128	0	408,451,128
HS	47,621	1,302,531,679	0	1,302,531,679
LIH	2	0	5,482,447	5,482,447
LVE	6	3,057,380	0	3,057,380
OV65	18,403	598,819,715	0	598,819,715
OV65S	128	3,941,762	0	3,941,762
PC	40	146,258,461	0	146,258,461
PPV	2	0	0	0
SO	22	533,959	0	533,959
Totals		2,782,135,699	3,131,903,468	5,914,039,167

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	67,678		\$108,626,069	\$7,979,331,875
B	MULTIFAMILY RESIDENCE	2,603		\$94,418,810	\$1,033,512,921
C1	VACANT LOTS AND LAND TRACTS	10,302		\$428,800	\$326,088,409
D1	QUALIFIED OPEN-SPACE LAND	10,555	479,224.8550	\$0	\$1,277,373,979
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,742		\$2,137,940	\$55,313,766
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,054	45,705.5535	\$16,283,790	\$970,897,603
F1	COMMERCIAL REAL PROPERTY	5,086		\$104,064,420	\$2,786,344,547
F2	INDUSTRIAL AND MANUFACTURING REAL	295		\$11,520,610	\$956,042,329
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	\$70,546,298
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	9,362		\$3,638,330	\$1,706,033,050
L2	INDUSTRIAL AND MANUFACTURING PERS	521		\$0	\$818,583,770
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,257		\$2,657,550	\$40,636,610
O	RESIDENTIAL INVENTORY	896		\$17,570,952	\$38,181,561
S	SPECIAL INVENTORY TAX	229		\$0	\$64,705,860
X	TOTALLY EXEMPT PROPERTY	7,859		\$23,599,689	\$2,932,262,862
	Totals		524,930.4085	\$385,232,010	\$21,462,461,208

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9		\$0	\$2,091,340
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$32,410
D1	QUALIFIED OPEN-SPACE LAND	5	304.1720	\$0	\$658,710
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	2.0000	\$0	\$333,590
F1	COMMERCIAL REAL PROPERTY	1		\$4,152,870	\$9,613,760
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,485,990
		Totals	306.1720	\$4,152,870	\$14,215,800

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	67,687		\$108,626,069	\$7,981,423,215
B	MULTIFAMILY RESIDENCE	2,603		\$94,418,810	\$1,033,512,921
C1	VACANT LOTS AND LAND TRACTS	10,304		\$428,800	\$326,120,819
D1	QUALIFIED OPEN-SPACE LAND	10,560	479,529.0270	\$0	\$1,278,032,689
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,742		\$2,137,940	\$55,313,766
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,056	45,707.5535	\$16,283,790	\$971,231,193
F1	COMMERCIAL REAL PROPERTY	5,087		\$108,217,290	\$2,795,958,307
F2	INDUSTRIAL AND MANUFACTURING REAL	295		\$11,520,610	\$956,042,329
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	\$70,546,298
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	9,362		\$3,638,330	\$1,706,033,050
L2	INDUSTRIAL AND MANUFACTURING PERS	521		\$0	\$818,583,770
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,257		\$2,657,550	\$40,636,610
O	RESIDENTIAL INVENTORY	896		\$17,570,952	\$38,181,561
S	SPECIAL INVENTORY TAX	229		\$0	\$64,705,860
X	TOTALLY EXEMPT PROPERTY	7,860		\$23,599,689	\$2,933,748,852
		Totals	525,236.5805	\$389,384,880	\$21,476,677,008

2016 CERTIFIED TOTALS

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		50		\$97,759	\$1,105,764
A1	Real, Residential Single--Family	61,643		\$99,963,470	\$7,691,673,386
A2	Real, Residential Mobile Home	2,556		\$1,591,130	\$83,680,494
A3	Real, Residential, Aux Improvement	8,814		\$4,720,500	\$83,383,760
A4	Real, Imp Only Residential Single Family	110		\$65,160	\$7,103,590
A6	Real, Residential, Condominium	1,279		\$2,188,050	\$112,384,881
B		2		\$0	\$2,112,430
B1	Apartments Residential Multi Family	370		\$89,689,320	\$740,605,858
B2	Residential Duplex Real Multi Family	2,091		\$4,729,490	\$261,221,218
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	7,551		\$428,800	\$104,991,024
C2	Real, Vacant Platted Commerical Lot	2,445		\$0	\$212,581,009
C3	REAL, VACANT PLATTED RURAL OR REC	308		\$0	\$8,516,376
D1	REAL, ACREAGE, RANGELAND	10,556	479,229.9782	\$0	\$1,277,381,143
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3,742	1.4140	\$2,137,940	\$55,313,766
D3	REAL, ACREAGE, FARMLAND	5		\$0	\$69,620
D4	REAL, ACREAGE, UNDEVELOPED LAND	5		\$0	\$283,050
E		4		\$0	\$56,106
E1	REAL, FARM/RANCH, HOUSE	5,076		\$13,287,370	\$781,743,263
E2	REAL, FARM/RANCH, MOBILE HOME	838		\$995,900	\$22,075,229
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2,639		\$2,000,520	\$32,753,076
E4	Real Imp Only Farm/Ranch House Residence	5		\$0	\$200,980
E5	NON-QUAL LAND NOT IN AG USE	2,705		\$0	\$133,709,115
F1	REAL, Commercial	5,002		\$103,943,590	\$2,702,140,584
F2	REAL, Industrial	264		\$11,500,520	\$539,301,128
F3	REAL, Imp Only Commercial	86		\$120,830	\$84,203,963
F4	REAL, Imp Only Industrial	31		\$20,090	\$416,741,201
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	\$70,546,298
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	9,362		\$3,638,330	\$1,706,033,050
L2	TANGIBLE, PERSONAL PROPERTY, INDU	521		\$0	\$818,583,770
M1	MOBILE HOME, TANGIBLE	2,257		\$2,657,550	\$40,614,550
M3	TANGIBLE OTHER PERSONAL	4		\$0	\$22,060
O		1		\$133,282	\$151,721
O1	Res Inventory Vacant Land	755		\$0	\$16,290,120
O2	Res Inventory Improved Residential	141		\$17,437,670	\$21,739,720
S	SPECIAL INVENTORY	229		\$0	\$64,705,860
X	Totally Exempt Property	7,859		\$23,599,689	\$2,932,262,862
	Totals		479,231.3922	\$385,232,010	\$21,462,461,208

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	9		\$0	\$2,049,440
A3	Real, Residential, Aux Improvement	3		\$0	\$41,900
C1	REAL, VACANT PLATTED RESIDENTIAL L	2		\$0	\$32,410
D1	REAL, ACREAGE, RANGELAND	5	304.1720	\$0	\$658,710
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$322,820
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$10,770
F1	REAL, Commercial	1		\$4,152,870	\$9,613,760
X	Totally Exempt Property	1		\$0	\$1,485,990
	Totals		304.1720	\$4,152,870	\$14,215,800

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		50		\$97,759	\$1,105,764
A1	Real, Residential Single--Family	61,652		\$99,963,470	\$7,693,722,826
A2	Real, Residential Mobile Home	2,556		\$1,591,130	\$83,680,494
A3	Real, Residential, Aux Improvement	8,817		\$4,720,500	\$83,425,660
A4	Real, Imp Only Residential Single Family	110		\$65,160	\$7,103,590
A6	Real, Residential, Condominium	1,279		\$2,188,050	\$112,384,881
B		2		\$0	\$2,112,430
B1	Apartments Residential Multi Family	370		\$89,689,320	\$740,605,858
B2	Residential Duplex Real Multi Family	2,091		\$4,729,490	\$261,221,218
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	7,553		\$428,800	\$105,023,434
C2	Real, Vacant Platted Commerical Lot	2,445		\$0	\$212,581,009
C3	REAL, VACANT PLATTED RURAL OR REC	308		\$0	\$8,516,376
D1	REAL, ACREAGE, RANGELAND	10,561	479,534.1502	\$0	\$1,278,039,853
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3,742	1.4140	\$2,137,940	\$55,313,766
D3	REAL, ACREAGE, FARMLAND	5		\$0	\$69,620
D4	REAL, ACREAGE, UNDEVELOPED LAND	5		\$0	\$283,050
E		4		\$0	\$56,106
E1	REAL, FARM/RANCH, HOUSE	5,078		\$13,287,370	\$782,066,083
E2	REAL, FARM/RANCH, MOBILE HOME	838		\$995,900	\$22,075,229
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2,641		\$2,000,520	\$32,763,846
E4	Real Imp Only Farm/Ranch House Residence	5		\$0	\$200,980
E5	NON-QUAL LAND NOT IN AG USE	2,705		\$0	\$133,709,115
F1	REAL, Commercial	5,003		\$108,096,460	\$2,711,754,344
F2	REAL, Industrial	264		\$11,500,520	\$539,301,128
F3	REAL, Imp Only Commercial	86		\$120,830	\$84,203,963
F4	REAL, Imp Only Industrial	31		\$20,090	\$416,741,201
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	\$70,546,298
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	9,362		\$3,638,330	\$1,706,033,050
L2	TANGIBLE, PERSONAL PROPERTY, INDU	521		\$0	\$818,583,770
M1	MOBILE HOME, TANGIBLE	2,257		\$2,657,550	\$40,614,550
M3	TANGIBLE OTHER PERSONAL	4		\$0	\$22,060
O		1		\$133,282	\$151,721
O1	Res Inventory Vacant Land	755		\$0	\$16,290,120
O2	Res Inventory Improved Residential	141		\$17,437,670	\$21,739,720
S	SPECIAL INVENTORY	229		\$0	\$64,705,860
X	Totally Exempt Property	7,860		\$23,599,689	\$2,933,748,852
	Totals		479,535.5642	\$389,384,880	\$21,476,677,008

2016 CERTIFIED TOTALS

Property Count: 120,771

00 - McLENNAN COUNTY
Effective Rate Assumption

2/27/2017 3:12:14PM

New Value

TOTAL NEW VALUE MARKET: \$389,384,880
TOTAL NEW VALUE TAXABLE: \$333,886,946

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	5	2015 Market Value	\$3,709,760
EX-XL	11.231 Organizations Providing Economic Deve	63	2015 Market Value	\$3,177,166
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	497	2015 Market Value	\$17,882,646
EX366	HOUSE BILL 366	190	2015 Market Value	\$8,684,936
ABSOLUTE EXEMPTIONS VALUE LOSS				\$35,406,298

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	77	\$2,481,344
DV1	Disabled Veterans 10% - 29%	28	\$154,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	25	\$205,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	43	\$434,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	113	\$1,219,540
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	13	\$114,870
DVHS	Disabled Veteran Homestead	107	\$13,342,126
HS	HOMESTEAD	1,446	\$47,365,079
OV65	OVER 65	1,200	\$39,285,854
OV65S	OVER 65 Surviving Spouse	2	\$54,986
PARTIAL EXEMPTIONS VALUE LOSS		3,057	\$104,679,799
NEW EXEMPTIONS VALUE LOSS			\$140,086,097

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$140,086,097

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
46,754	\$143,940	\$30,864	\$113,076

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
42,922	\$141,661	\$29,970	\$111,691

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
18	\$14,215,800.00	\$6,499,330

2016 CERTIFIED TOTALS
 07 - COUNTY INTANGIBLE PROPERTY
 ARB Approved Totals

Property Count: 2

2/27/2017 3:11:51PM

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

3:12:14PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2016 CERTIFIED TOTALS
07 - COUNTY INTANGIBLE PROPERTY

Property Count: 2

Grand Totals

2/27/2017

3:11:51PM

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

3:12:14PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2016 CERTIFIED TOTALS
 07 - COUNTY INTANGIBLE PROPERTY
 ARB Approved Totals

Property Count: 2

2/27/2017 3:12:14PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 2

07 - COUNTY INTANGIBLE PROPERTY

Grand Totals

2/27/2017

3:12:14PM

State Category Breakdown

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

2016 CERTIFIED TOTALS
 07 - COUNTY INTANGIBLE PROPERTY
 ARB Approved Totals

Property Count: 2

2/27/2017 3:12:14PM

CAD State Category Breakdown

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

2016 CERTIFIED TOTALS
 07 - COUNTY INTANGIBLE PROPERTY
 Grand Totals

Property Count: 2

2/27/2017 3:12:14PM

CAD State Category Breakdown

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

2016 CERTIFIED TOTALS
07 - COUNTY INTANGIBLE PROPERTY
Effective Rate Assumption

Property Count: 2

2/27/2017 3:12:14PM

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

08 - McLENNAN COUNTY FARM TO MARKET
ARB Approved Totals

Property Count: 120,739

2/27/2017

3:11:51PM

Land		Value			
Homesite:		1,194,017,715			
Non Homesite:		3,027,501,695			
Ag Market:		1,279,448,978			
Timber Market:		0		Total Land	(+) 5,500,968,388
Improvement		Value			
Homesite:		7,157,987,393			
Non Homesite:		5,784,486,622		Total Improvements	(+) 12,942,474,015
Non Real		Count	Value		
Personal Property:		11,420	3,011,399,180		
Mineral Property:		9	91,350		
Autos:		0	0	Total Non Real	(+) 3,011,490,530
				Market Value	= 21,454,932,933
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,276,534,708	2,914,270			
Ag Use:	69,446,538	57,880		Productivity Loss	(-) 1,207,088,170
Timber Use:	0	0		Appraised Value	= 20,247,844,763
Productivity Loss:	1,207,088,170	2,856,390		Homestead Cap	(-) 144,450,300
				Assessed Value	= 20,103,394,463
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,739,035,944
				Net Taxable	= 14,364,358,519

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 14,364,358,519 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	420,374,656
TIF2	5,426,613
TIF3	86,190
Tax Increment Finance Value:	425,887,459
Tax Increment Finance Levy:	0.00

2016 CERTIFIED TOTALS

Property Count: 120,739

08 - MCLENNAN COUNTY FARM TO MARKET
ARB Approved Totals

2/27/2017

3:12:14PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	11,428,240	0	11,428,240
CH	32	4,241,940	0	4,241,940
DP	1,800	59,723,332	0	59,723,332
DV1	322	0	2,129,643	2,129,643
DV1S	60	0	257,143	257,143
DV2	255	0	1,987,828	1,987,828
DV2S	19	0	142,500	142,500
DV3	307	0	2,589,655	2,589,655
DV3S	22	0	181,488	181,488
DV4	1,745	0	12,945,490	12,945,490
DV4S	366	0	3,187,234	3,187,234
DVHS	1,118	0	100,569,466	100,569,466
DVHSS	184	0	13,762,573	13,762,573
EX	17	0	11,326,120	11,326,120
EX (Prorated)	2	0	762	762
EX-XD	28	0	2,151,380	2,151,380
EX-XD (Prorated)	4	0	35,306	35,306
EX-XG	75	0	20,548,050	20,548,050
EX-XI	61	0	17,903,540	17,903,540
EX-XJ	37	0	27,810,940	27,810,940
EX-XJ (Prorated)	4	0	1,141,123	1,141,123
EX-XL	140	0	38,966,426	38,966,426
EX-XL (Prorated)	1	0	123,179	123,179
EX-XN	3	0	30	30
EX-XR	111	0	13,038,540	13,038,540
EX-XU	167	0	208,175,930	208,175,930
EX-XU (Prorated)	3	0	299,706	299,706
EX-XV	6,244	0	2,573,420,670	2,573,420,670
EX-XV (Prorated)	263	0	4,137,423	4,137,423
EX366	663	0	184,774	184,774
FR	81	408,451,128	0	408,451,128
HS	47,605	1,337,034,902	82,076,509	1,419,111,411
LIH	2	0	5,482,447	5,482,447
LVE	6	3,057,380	0	3,057,380
OV65	18,398	627,038,695	0	627,038,695
OV65S	128	4,305,600	0	4,305,600
PC	38	138,644,893	0	138,644,893
PPV	2	0	0	0
SO	22	533,959	0	533,959
Totals		2,594,460,069	3,144,575,875	5,739,035,944

2016 CERTIFIED TOTALS

08 - McLENNAN COUNTY FARM TO MARKET
Under ARB Review Totals

Property Count: 18

2/27/2017

3:11:51PM

Land		Value		
Homesite:		246,280		
Non Homesite:		602,000		
Ag Market:		658,710		
Timber Market:		0	Total Land	(+) 1,506,990
Improvement		Value		
Homesite:		2,100,970		
Non Homesite:		10,607,840	Total Improvements	(+) 12,708,810
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 14,215,800
Ag		Non Exempt	Exempt	
Total Productivity Market:	658,710	0		
Ag Use:	36,800	0	Productivity Loss	(-) 621,910
Timber Use:	0	0	Appraised Value	= 13,593,890
Productivity Loss:	621,910	0	Homestead Cap	(-) 29,131
			Assessed Value	= 13,564,759
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,047,462
			Net Taxable	= 11,517,297

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

0.00 = 11,517,297 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 18

08 - McLENNAN COUNTY FARM TO MARKET
Under ARB Review Totals

2/27/2017

3:12:14PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	0	0
DV3	1	0	10,000	10,000
EX-XJ	1	0	1,485,990	1,485,990
HS	8	431,472	15,000	446,472
OV65	3	105,000	0	105,000
Totals		536,472	1,510,990	2,047,462

2016 CERTIFIED TOTALS

08 - McLENNAN COUNTY FARM TO MARKET

Property Count: 120,757

Grand Totals

2/27/2017

3:11:51PM

Land		Value				
Homesite:		1,194,263,995				
Non Homesite:		3,028,103,695				
Ag Market:		1,280,107,688				
Timber Market:		0		Total Land	(+)	5,502,475,378
Improvement		Value				
Homesite:		7,160,088,363				
Non Homesite:		5,795,094,462		Total Improvements	(+)	12,955,182,825
Non Real		Count	Value			
Personal Property:		11,420	3,011,399,180			
Mineral Property:		9	91,350			
Autos:		0	0	Total Non Real	(+)	3,011,490,530
				Market Value	=	21,469,148,733
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,277,193,418	2,914,270				
Ag Use:	69,483,338	57,880		Productivity Loss	(-)	1,207,710,080
Timber Use:	0	0		Appraised Value	=	20,261,438,653
Productivity Loss:	1,207,710,080	2,856,390		Homestead Cap	(-)	144,479,431
				Assessed Value	=	20,116,959,222
				Total Exemptions Amount (Breakdown on Next Page)	(-)	5,741,083,406
				Net Taxable	=	14,375,875,816

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 14,375,875,816 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	420,374,656
TIF2	5,426,613
TIF3	86,190
Tax Increment Finance Value:	425,887,459
Tax Increment Finance Levy:	0.00

2016 CERTIFIED TOTALS

Property Count: 120,757

08 - MCLENNAN COUNTY FARM TO MARKET
Grand Totals

2/27/2017

3:12:14PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	11,428,240	0	11,428,240
CH	32	4,241,940	0	4,241,940
DP	1,800	59,723,332	0	59,723,332
DV1	323	0	2,129,643	2,129,643
DV1S	60	0	257,143	257,143
DV2	255	0	1,987,828	1,987,828
DV2S	19	0	142,500	142,500
DV3	308	0	2,599,655	2,599,655
DV3S	22	0	181,488	181,488
DV4	1,745	0	12,945,490	12,945,490
DV4S	366	0	3,187,234	3,187,234
DVHS	1,118	0	100,569,466	100,569,466
DVHSS	184	0	13,762,573	13,762,573
EX	17	0	11,326,120	11,326,120
EX (Prorated)	2	0	762	762
EX-XD	28	0	2,151,380	2,151,380
EX-XD (Prorated)	4	0	35,306	35,306
EX-XG	75	0	20,548,050	20,548,050
EX-XI	61	0	17,903,540	17,903,540
EX-XJ	38	0	29,296,930	29,296,930
EX-XJ (Prorated)	4	0	1,141,123	1,141,123
EX-XL	140	0	38,966,426	38,966,426
EX-XL (Prorated)	1	0	123,179	123,179
EX-XN	3	0	30	30
EX-XR	111	0	13,038,540	13,038,540
EX-XU	167	0	208,175,930	208,175,930
EX-XU (Prorated)	3	0	299,706	299,706
EX-XV	6,244	0	2,573,420,670	2,573,420,670
EX-XV (Prorated)	263	0	4,137,423	4,137,423
EX366	663	0	184,774	184,774
FR	81	408,451,128	0	408,451,128
HS	47,613	1,337,466,374	82,091,509	1,419,557,883
LIH	2	0	5,482,447	5,482,447
LVE	6	3,057,380	0	3,057,380
OV65	18,401	627,143,695	0	627,143,695
OV65S	128	4,305,600	0	4,305,600
PC	38	138,644,893	0	138,644,893
PPV	2	0	0	0
SO	22	533,959	0	533,959
Totals		2,594,996,541	3,146,086,865	5,741,083,406

Property Count: 120,739

08 - McLENNAN COUNTY FARM TO MARKET
ARB Approved Totals

2/27/2017

3:12:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	67,666		\$108,296,279	\$7,978,212,734
B	MULTIFAMILY RESIDENCE	2,603		\$94,418,810	\$1,033,512,921
C1	VACANT LOTS AND LAND TRACTS	10,287		\$428,800	\$325,883,019
D1	QUALIFIED OPEN-SPACE LAND	10,546	478,880.8730	\$0	\$1,276,534,679
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,738		\$2,137,940	\$55,304,916
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,050	45,696.0615	\$16,022,860	\$970,372,203
F1	COMMERCIAL REAL PROPERTY	5,084		\$104,064,420	\$2,786,329,309
F2	INDUSTRIAL AND MANUFACTURING REAL	295		\$11,520,610	\$956,042,329
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	\$70,546,298
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	9,361		\$3,638,330	\$1,701,450,180
L2	INDUSTRIAL AND MANUFACTURING PERS	521		\$0	\$818,583,770
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,256		\$2,657,550	\$40,621,720
O	RESIDENTIAL INVENTORY	896		\$17,570,952	\$38,181,561
S	SPECIAL INVENTORY TAX	229		\$0	\$64,705,860
X	TOTALLY EXEMPT PROPERTY	7,850		\$23,599,689	\$2,932,045,666
	Totals		524,576.9345	\$384,641,290	\$21,454,932,933

2016 CERTIFIED TOTALS

Property Count: 18

08 - McLENNAN COUNTY FARM TO MARKET
Under ARB Review Totals

2/27/2017

3:12:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9		\$0	\$2,091,340
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$32,410
D1	QUALIFIED OPEN-SPACE LAND	5	304.1720	\$0	\$658,710
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	2.0000	\$0	\$333,590
F1	COMMERCIAL REAL PROPERTY	1		\$4,152,870	\$9,613,760
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,485,990
	Totals		306.1720	\$4,152,870	\$14,215,800

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	67,675		\$108,296,279	\$7,980,304,074
B	MULTIFAMILY RESIDENCE	2,603		\$94,418,810	\$1,033,512,921
C1	VACANT LOTS AND LAND TRACTS	10,289		\$428,800	\$325,915,429
D1	QUALIFIED OPEN-SPACE LAND	10,551	479,185.0450	\$0	\$1,277,193,389
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,738		\$2,137,940	\$55,304,916
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,052	45,698.0615	\$16,022,860	\$970,705,793
F1	COMMERCIAL REAL PROPERTY	5,085		\$108,217,290	\$2,795,943,069
F2	INDUSTRIAL AND MANUFACTURING REAL	295		\$11,520,610	\$956,042,329
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	\$70,546,298
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	9,361		\$3,638,330	\$1,701,450,180
L2	INDUSTRIAL AND MANUFACTURING PERS	521		\$0	\$818,583,770
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,256		\$2,657,550	\$40,621,720
O	RESIDENTIAL INVENTORY	896		\$17,570,952	\$38,181,561
S	SPECIAL INVENTORY TAX	229		\$0	\$64,705,860
X	TOTALLY EXEMPT PROPERTY	7,851		\$23,599,689	\$2,933,531,656
	Totals		524,883.1065	\$388,794,160	\$21,469,148,733

2016 CERTIFIED TOTALS

08 - MCLENNAN COUNTY FARM TO MARKET

Property Count: 120,739

ARB Approved Totals

2/27/2017

3:12:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		50		\$97,759	\$1,113,083
A1	Real, Residential Single--Family	61,636		\$99,650,320	\$7,690,699,586
A2	Real, Residential Mobile Home	2,552		\$1,590,980	\$83,593,444
A3	Real, Residential, Aux Improvement	8,809		\$4,704,010	\$83,318,150
A4	Real, Imp Only Residential Single Family	110		\$65,160	\$7,103,590
A6	Real, Residential, Condominium	1,279		\$2,188,050	\$112,384,881
B		2		\$0	\$2,112,430
B1	Apartments Residential Multi Family	370		\$89,689,320	\$740,605,858
B2	Residential Duplex Real Multi Family	2,091		\$4,729,490	\$261,221,218
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	7,536		\$428,800	\$104,785,634
C2	Real, Vacant Platted Commerical Lot	2,445		\$0	\$212,581,009
C3	REAL, VACANT PLATTED RURAL OR REC	308		\$0	\$8,516,376
D1	REAL, ACREAGE, RANGELAND	10,547	478,885.9962	\$0	\$1,276,541,843
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3,738	1.4140	\$2,137,940	\$55,304,916
D3	REAL, ACREAGE, FARMLAND	5		\$0	\$69,620
D4	REAL, ACREAGE, UNDEVELOPED LAND	4		\$0	\$103,580
E		4		\$0	\$56,106
E1	REAL, FARM/RANCH, HOUSE	5,073		\$13,026,440	\$781,447,683
E2	REAL, FARM/RANCH, MOBILE HOME	838		\$995,900	\$22,075,229
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2,638		\$2,000,520	\$32,702,726
E4	Real Imp Only Farm/Ranch House Residence	5		\$0	\$200,980
E5	NON-QUAL LAND NOT IN AG USE	2,705		\$0	\$133,709,115
F1	REAL, Commercial	5,000		\$103,943,590	\$2,702,125,346
F2	REAL, Industrial	264		\$11,500,520	\$539,301,128
F3	REAL, Imp Only Commercial	86		\$120,830	\$84,203,963
F4	REAL, Imp Only Industrial	31		\$20,090	\$416,741,201
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	\$70,546,298
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	9,361		\$3,638,330	\$1,701,450,180
L2	TANGIBLE, PERSONAL PROPERTY, INDU	521		\$0	\$818,583,770
M1	MOBILE HOME, TANGIBLE	2,256		\$2,657,550	\$40,599,660
M3	TANGIBLE OTHER PERSONAL	4		\$0	\$22,060
O		1		\$133,282	\$151,721
O1	Res Inventory Vacant Land	755		\$0	\$16,290,120
O2	Res Inventory Improved Residential	141		\$17,437,670	\$21,739,720
S	SPECIAL INVENTORY	229		\$0	\$64,705,860
X	Totally Exempt Property	7,850		\$23,599,689	\$2,932,045,666
	Totals		478,887.4102	\$384,641,290	\$21,454,932,933

2016 CERTIFIED TOTALS

Property Count: 18

08 - McLENNAN COUNTY FARM TO MARKET
Under ARB Review Totals

2/27/2017

3:12:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	9		\$0	\$2,049,440
A3	Real, Residential, Aux Improvement	3		\$0	\$41,900
C1	REAL, VACANT PLATTED RESIDENTIAL L	2		\$0	\$32,410
D1	REAL, ACREAGE, RANGELAND	5	304.1720	\$0	\$658,710
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$322,820
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$10,770
F1	REAL, Commercial	1		\$4,152,870	\$9,613,760
X	Totally Exempt Property	1		\$0	\$1,485,990
	Totals		304.1720	\$4,152,870	\$14,215,800

2016 CERTIFIED TOTALS

08 - MCLENNAN COUNTY FARM TO MARKET

Property Count: 120,757

Grand Totals

2/27/2017

3:12:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		50		\$97,759	\$1,113,083
A1	Real, Residential Single--Family	61,645		\$99,650,320	\$7,692,749,026
A2	Real, Residential Mobile Home	2,552		\$1,590,980	\$83,593,444
A3	Real, Residential, Aux Improvement	8,812		\$4,704,010	\$83,360,050
A4	Real, Imp Only Residential Single Family	110		\$65,160	\$7,103,590
A6	Real, Residential, Condominium	1,279		\$2,188,050	\$112,384,881
B		2		\$0	\$2,112,430
B1	Apartments Residential Multi Family	370		\$89,689,320	\$740,605,858
B2	Residential Duplex Real Multi Family	2,091		\$4,729,490	\$261,221,218
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	7,538		\$428,800	\$104,818,044
C2	Real, Vacant Platted Commerical Lot	2,445		\$0	\$212,581,009
C3	REAL, VACANT PLATTED RURAL OR REC	308		\$0	\$8,516,376
D1	REAL, ACREAGE, RANGELAND	10,552	479,190.1682	\$0	\$1,277,200,553
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3,738	1.4140	\$2,137,940	\$55,304,916
D3	REAL, ACREAGE, FARMLAND	5		\$0	\$69,620
D4	REAL, ACREAGE, UNDEVELOPED LAND	4		\$0	\$103,580
E		4		\$0	\$56,106
E1	REAL, FARM/RANCH, HOUSE	5,075		\$13,026,440	\$781,770,503
E2	REAL, FARM/RANCH, MOBILE HOME	838		\$995,900	\$22,075,229
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2,640		\$2,000,520	\$32,713,496
E4	Real Imp Only Farm/Ranch House Residence	5		\$0	\$200,980
E5	NON-QUAL LAND NOT IN AG USE	2,705		\$0	\$133,709,115
F1	REAL, Commercial	5,001		\$108,096,460	\$2,711,739,106
F2	REAL, Industrial	264		\$11,500,520	\$539,301,128
F3	REAL, Imp Only Commercial	86		\$120,830	\$84,203,963
F4	REAL, Imp Only Industrial	31		\$20,090	\$416,741,201
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	\$70,546,298
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	9,361		\$3,638,330	\$1,701,450,180
L2	TANGIBLE, PERSONAL PROPERTY, INDU	521		\$0	\$818,583,770
M1	MOBILE HOME, TANGIBLE	2,256		\$2,657,550	\$40,599,660
M3	TANGIBLE OTHER PERSONAL	4		\$0	\$22,060
O		1		\$133,282	\$151,721
O1	Res Inventory Vacant Land	755		\$0	\$16,290,120
O2	Res Inventory Improved Residential	141		\$17,437,670	\$21,739,720
S	SPECIAL INVENTORY	229		\$0	\$64,705,860
X	Totally Exempt Property	7,851		\$23,599,689	\$2,933,531,656
	Totals		479,191.5822	\$388,794,160	\$21,469,148,733

2016 CERTIFIED TOTALS

08 - MCLENNAN COUNTY FARM TO MARKET

Property Count: 120,757

Effective Rate Assumption

2/27/2017

3:12:14PM

New Value

TOTAL NEW VALUE MARKET: \$388,794,160
TOTAL NEW VALUE TAXABLE: \$336,699,228

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	5	2015 Market Value	\$3,709,760
EX-XL	11.231 Organizations Providing Economic Deve	63	2015 Market Value	\$3,177,166
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	488	2015 Market Value	\$17,882,646
EX366	HOUSE BILL 366	190	2015 Market Value	\$8,684,936
ABSOLUTE EXEMPTIONS VALUE LOSS				\$35,406,298

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	77	\$2,481,344
DV1	Disabled Veterans 10% - 29%	28	\$154,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	25	\$210,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	43	\$434,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	113	\$1,194,685
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	13	\$114,870
DVHS	Disabled Veteran Homestead	107	\$11,655,302
HS	HOMESTEAD	1,444	\$52,429,359
OV65	OVER 65	1,200	\$40,773,226
OV65S	OVER 65 Surviving Spouse	2	\$54,986
PARTIAL EXEMPTIONS VALUE LOSS		3,055	\$109,524,272
NEW EXEMPTIONS VALUE LOSS			\$144,930,570

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$144,930,570

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
46,754	\$143,925	\$33,337	\$110,588

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
42,922	\$141,644	\$32,465	\$109,179

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
18	\$14,215,800.00	\$6,487,330

2016 CERTIFIED TOTALS

Property Count: 9

381EA - 381 EAST AREA
ARB Approved Totals

2/27/2017

3:11:51PM

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

3:12:14PM

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
Totals		0	4,885,810	4,885,810

2016 CERTIFIED TOTALS

Property Count: 9

381EA - 381 EAST AREA
Grand Totals

2/27/2017

3:11:51PM

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

3:12:14PM

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
Totals		0	4,885,810	4,885,810

2016 CERTIFIED TOTALS

Property Count: 9

381EA - 381 EAST AREA
ARB Approved Totals

2/27/2017

3:12:14PM

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
		Totals	52.5764	\$0	\$5,141,580

2016 CERTIFIED TOTALS

Property Count: 9

381EA - 381 EAST AREA
Grand Totals

2/27/2017

3:12:14PM

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
		Totals	52.5764	\$0	\$5,141,580

2016 CERTIFIED TOTALS

Property Count: 9

381EA - 381 EAST AREA
ARB Approved Totals

2/27/2017

3:12:14PM

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
	Totals		41.5429	\$0	\$5,141,580

2016 CERTIFIED TOTALS

Property Count: 9

381EA - 381 EAST AREA

Grand Totals

2/27/2017

3:12:14PM

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
	Totals		41.5429	\$0	\$5,141,580

2016 CERTIFIED TOTALS

Property Count: 9

381EA - 381 EAST AREA
Effective Rate Assumption

2/27/2017 3:12:14PM

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 3:11:51PM

Land		Value		
Homesite:		957,660		
Non Homesite:		1,906,010		
Ag Market:		21,227,481		
Timber Market:		0	Total Land	(+) 24,091,151
Improvement		Value		
Homesite:		9,852,496		
Non Homesite:		2,286,585	Total Improvements	(+) 12,139,081
Non Real		Count	Value	
Personal Property:	7		5,439,180	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 5,439,180
			Market Value	= 41,669,412
Ag		Non Exempt	Exempt	
Total Productivity Market:	21,169,941		57,540	
Ag Use:	2,412,132		1,360	Productivity Loss (-) 18,757,809
Timber Use:	0		0	Appraised Value = 22,911,603
Productivity Loss:	18,757,809		56,180	Homestead Cap (-) 396,907
				Assessed Value = 22,514,696
				Total Exemptions Amount (Breakdown on Next Page) (-) 369,130
				Net Taxable = 22,145,566

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 22,144.24 = 22,145,566 * (0.099994 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 174

57 - CASTLEMAN CREEK WATERSHED

ARB Approved Totals

2/27/2017

3:12:14PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
EX-XR	1	0	30,470	30,470
EX-XV	9	0	304,760	304,760
PC	1	21,900	0	21,900
	Totals	21,900	347,230	369,130

2016 CERTIFIED TOTALS

Property Count: 174

57 - CASTLEMAN CREEK WATERSHED
Grand Totals

2/27/2017

3:11:51PM

Land		Value			
Homesite:		957,660			
Non Homesite:		1,906,010			
Ag Market:		21,227,481			
Timber Market:		0		Total Land	(+) 24,091,151
Improvement		Value			
Homesite:		9,852,496			
Non Homesite:		2,286,585		Total Improvements	(+) 12,139,081
Non Real		Count	Value		
Personal Property:	7	5,439,180			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 5,439,180
				Market Value	= 41,669,412
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,169,941	57,540			
Ag Use:	2,412,132	1,360		Productivity Loss	(-) 18,757,809
Timber Use:	0	0		Appraised Value	= 22,911,603
Productivity Loss:	18,757,809	56,180		Homestead Cap	(-) 396,907
				Assessed Value	= 22,514,696
				Total Exemptions Amount	(-) 369,130
				(Breakdown on Next Page)	
				Net Taxable	= 22,145,566

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 22,144.24 = 22,145,566 * (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

3:12:14PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
EX-XR	1	0	30,470	30,470
EX-XV	9	0	304,760	304,760
PC	1	21,900	0	21,900
	Totals	21,900	347,230	369,130

2016 CERTIFIED TOTALS

Property Count: 174

57 - CASTLEMAN CREEK WATERSHED
ARB Approved Totals

2/27/2017

3:12:14PM

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	95	10,612.3260	\$0	\$21,169,941
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	31		\$41,500	\$792,025
E	RURAL LAND, NON QUALIFIED OPEN SPA	56	280.6701	\$199,650	\$7,880,766
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	10		\$25,410	\$335,230
	Totals		10,892.9961	\$586,280	\$41,669,412

2016 CERTIFIED TOTALS

Property Count: 174

57 - CASTLEMAN CREEK WATERSHED
Grand Totals

2/27/2017

3:12:14PM

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	95	10,612.3260	\$0	\$21,169,941
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	31		\$41,500	\$792,025
E	RURAL LAND, NON QUALIFIED OPEN SPA	56	280.6701	\$199,650	\$7,880,766
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	10		\$25,410	\$335,230
	Totals		10,892.9961	\$586,280	\$41,669,412

2016 CERTIFIED TOTALS

Property Count: 174

57 - CASTLEMAN CREEK WATERSHED
ARB Approved Totals

2/27/2017

3:12:14PM

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	95	10,612.3260	\$0	\$21,169,941
D2	IMPROVEMENTS ON QUAL OPEN SPACE	31		\$41,500	\$792,025
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	16		\$0	\$875,490
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	10		\$25,410	\$335,230
	Totals		10,612.3260	\$586,280	\$41,669,412

2016 CERTIFIED TOTALS

Property Count: 174

57 - CASTLEMAN CREEK WATERSHED

Grand Totals

2/27/2017

3:12:14PM

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	95	10,612.3260	\$0	\$21,169,941
D2	IMPROVEMENTS ON QUAL OPEN SPACE	31		\$41,500	\$792,025
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	16		\$0	\$875,490
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	10		\$25,410	\$335,230
	Totals		10,612.3260	\$586,280	\$41,669,412

2016 CERTIFIED TOTALS
 57 - CASTLEMAN CREEK WATERSHED
 Effective Rate Assumption

Property Count: 174

2/27/2017 3:12:14PM

New Value

TOTAL NEW VALUE MARKET:	\$586,280
TOTAL NEW VALUE TAXABLE:	\$560,870

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2015 Market Value	\$51,250
ABSOLUTE EXEMPTIONS VALUE LOSS				\$51,250

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$51,250

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$51,250
------------------------------------	-----------------

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: 548

60 - ELM CREEK WATERSHED
ARB Approved Totals

2/27/2017

3:11:51PM

Land		Value		
Homesite:		2,439,890		
Non Homesite:		3,245,010		
Ag Market:		17,399,380		
Timber Market:		0	Total Land	(+) 23,084,280
Improvement		Value		
Homesite:		23,486,559		
Non Homesite:		6,701,570	Total Improvements	(+) 30,188,129
Non Real		Count	Value	
Personal Property:	16	1,608,980		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,608,980
			Market Value	= 54,881,389
Ag		Non Exempt	Exempt	
Total Productivity Market:	17,399,380	0		
Ag Use:	1,112,520	0	Productivity Loss	(-) 16,286,860
Timber Use:	0	0	Appraised Value	= 38,594,529
Productivity Loss:	16,286,860	0	Homestead Cap	(-) 998,597
			Assessed Value	= 37,595,932
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,895,590
			Net Taxable	= 31,700,342

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,366.01 = 31,700,342 * (0.032700 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 548

60 - ELM CREEK WATERSHED
ARB Approved Totals

2/27/2017

3:12:14PM

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
Totals		255,000	5,640,590	5,895,590

2016 CERTIFIED TOTALS

Property Count: 548

60 - ELM CREEK WATERSHED
Grand Totals

2/27/2017

3:11:51PM

Land		Value		
Homesite:		2,439,890		
Non Homesite:		3,245,010		
Ag Market:		17,399,380		
Timber Market:		0	Total Land	(+) 23,084,280
Improvement		Value		
Homesite:		23,486,559		
Non Homesite:		6,701,570	Total Improvements	(+) 30,188,129
Non Real		Count	Value	
Personal Property:	16	1,608,980		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,608,980
			Market Value	= 54,881,389
Ag		Non Exempt	Exempt	
Total Productivity Market:	17,399,380	0		
Ag Use:	1,112,520	0	Productivity Loss	(-) 16,286,860
Timber Use:	0	0	Appraised Value	= 38,594,529
Productivity Loss:	16,286,860	0	Homestead Cap	(-) 998,597
			Assessed Value	= 37,595,932
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,895,590
			Net Taxable	= 31,700,342

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,366.01 = 31,700,342 * (0.032700 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 548

60 - ELM CREEK WATERSHED
Grand Totals

2/27/2017

3:12:14PM

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
Totals		255,000	5,640,590	5,895,590

2016 CERTIFIED TOTALS

Property Count: 548

60 - ELM CREEK WATERSHED
ARB Approved Totals

2/27/2017

3:12:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	192		\$272,130	\$17,884,989
C1	VACANT LOTS AND LAND TRACTS	69		\$0	\$565,170
D1	QUALIFIED OPEN-SPACE LAND	174	6,375.2757	\$0	\$17,399,380
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	53		\$2,350	\$646,250
E	RURAL LAND, NON QUALIFIED OPEN SPA	98	565.6291	\$421,410	\$10,731,960
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	36		\$102,620	\$797,200
O	RESIDENTIAL INVENTORY	5		\$0	\$40,880
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$3,492,010
	Totals		6,940.9048	\$798,510	\$54,881,389

2016 CERTIFIED TOTALS

Property Count: 548

60 - ELM CREEK WATERSHED
Grand Totals

2/27/2017

3:12:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	192		\$272,130	\$17,884,989
C1	VACANT LOTS AND LAND TRACTS	69		\$0	\$565,170
D1	QUALIFIED OPEN-SPACE LAND	174	6,375.2757	\$0	\$17,399,380
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	53		\$2,350	\$646,250
E	RURAL LAND, NON QUALIFIED OPEN SPA	98	565.6291	\$421,410	\$10,731,960
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	36		\$102,620	\$797,200
O	RESIDENTIAL INVENTORY	5		\$0	\$40,880
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$3,492,010
	Totals		6,940.9048	\$798,510	\$54,881,389

2016 CERTIFIED TOTALS

Property Count: 548

60 - ELM CREEK WATERSHED
ARB Approved Totals

2/27/2017

3:12:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	149		\$227,180	\$16,345,427
A2	Real, Residential Mobile Home	24		\$7,040	\$775,940
A3	Real, Residential, Aux Improvement	83		\$37,910	\$763,622
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	6,375.2757	\$0	\$17,399,380
D2	IMPROVEMENTS ON QUAL OPEN SPACE	53		\$2,350	\$646,250
E1	REAL, FARM/RANCH, HOUSE	59		\$421,410	\$8,193,820
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	36		\$102,620	\$784,870
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
	Totals		6,375.2757	\$798,510	\$54,881,389

2016 CERTIFIED TOTALS

Property Count: 548

60 - ELM CREEK WATERSHED
Grand Totals

2/27/2017

3:12:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	149		\$227,180	\$16,345,427
A2	Real, Residential Mobile Home	24		\$7,040	\$775,940
A3	Real, Residential, Aux Improvement	83		\$37,910	\$763,622
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	6,375.2757	\$0	\$17,399,380
D2	IMPROVEMENTS ON QUAL OPEN SPACE	53		\$2,350	\$646,250
E1	REAL, FARM/RANCH, HOUSE	59		\$421,410	\$8,193,820
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	36		\$102,620	\$784,870
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
	Totals		6,375.2757	\$798,510	\$54,881,389

2016 CERTIFIED TOTALS

Property Count: 548

60 - ELM CREEK WATERSHED
Effective Rate Assumption

2/27/2017 3:12:14PM

New Value

TOTAL NEW VALUE MARKET: **\$798,510**
TOTAL NEW VALUE TAXABLE: **\$787,740**

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
PARTIAL EXEMPTIONS VALUE LOSS		8	\$59,000
NEW EXEMPTIONS VALUE LOSS			\$59,000

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
172	\$128,522	\$5,806	\$122,716
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
119	\$121,326	\$3,991	\$117,335

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

3:11:51PM

Land		Value				
Homesite:		4,823,950				
Non Homesite:		8,477,950				
Ag Market:		2,964,920				
Timber Market:		0		Total Land	(+)	16,266,820
Improvement		Value				
Homesite:		35,645,253				
Non Homesite:		21,840,345		Total Improvements	(+)	57,485,598
Non Real		Count	Value			
Personal Property:		122	12,885,540			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	12,885,540
				Market Value	=	86,637,958
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,964,920	0				
Ag Use:	85,960	0		Productivity Loss	(-)	2,878,960
Timber Use:	0	0		Appraised Value	=	83,758,998
Productivity Loss:	2,878,960	0		Homestead Cap	(-)	1,008,582
				Assessed Value	=	82,750,416
				Total Exemptions Amount	(-)	6,753,520
				(Breakdown on Next Page)		
				Net Taxable	=	75,996,896

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 75,996,896 * (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

3:12:14PM

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	149	1,451,690	0	1,451,690
OV65S	4	40,000	0	40,000
Totals		1,505,520	5,248,000	6,753,520

2016 CERTIFIED TOTALS

70 - MCLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 877

Grand Totals

2/27/2017

3:11:51PM

Land		Value			
Homesite:		4,823,950			
Non Homesite:		8,477,950			
Ag Market:		2,964,920			
Timber Market:		0		Total Land	(+) 16,266,820
Improvement		Value			
Homesite:		35,645,253			
Non Homesite:		21,840,345		Total Improvements	(+) 57,485,598
Non Real		Count	Value		
Personal Property:		122	12,885,540		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 12,885,540
				Market Value	= 86,637,958
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,964,920	0			
Ag Use:	85,960	0	Productivity Loss	(-)	2,878,960
Timber Use:	0	0	Appraised Value	=	83,758,998
Productivity Loss:	2,878,960	0	Homestead Cap	(-)	1,008,582
			Assessed Value	=	82,750,416
			Total Exemptions Amount	(-)	6,753,520
			(Breakdown on Next Page)		
			Net Taxable	=	75,996,896

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 75,996,896 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 877

70 - MCLENNAN COUNTY WATER CONTROL DIST #2
Grand Totals

2/27/2017

3:12:14PM

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	149	1,451,690	0	1,451,690
OV65S	4	40,000	0	40,000
Totals		1,505,520	5,248,000	6,753,520

2016 CERTIFIED TOTALS

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

Property Count: 877

2/27/2017

3:12:14PM

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
		Totals	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

3:12:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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F1	COMMERCIAL REAL PROPERTY	65		\$269,850	\$17,633,894
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J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$72,310
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X	TOTALLY EXEMPT PROPERTY	64		\$0	\$4,412,730
		Totals	1,150.5549	\$522,330	\$86,637,958

2016 CERTIFIED TOTALS

70 - MCLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 877

ARB Approved Totals

2/27/2017

3:12:14PM

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	\$4,765,292
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	10		\$0	\$379,690
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
	Totals		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

3:12:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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A2	Real, Residential Mobile Home	44		\$33,870	\$863,150
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C3	REAL, VACANT PLATTED RURAL OR REC	4		\$0	\$53,660
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D2	IMPROVEMENTS ON QUAL OPEN SPACE	23		\$4,070	\$263,790
E1	REAL, FARM/RANCH, HOUSE	34		\$11,810	\$4,765,292
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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
	Totals		1,016.6860	\$522,330	\$86,637,958

2016 CERTIFIED TOTALS

70 - McLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 877

Effective Rate Assumption

2/27/2017

3:12:14PM

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$67,150

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

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
289	\$112,351	\$3,490	\$108,861
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
264	\$108,805	\$2,815	\$105,990

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

3:11:51PM

Land		Value		
Homesite:		10,670,780		
Non Homesite:		19,195,053		
Ag Market:		75,105,930		
Timber Market:		0	Total Land	(+) 104,971,763
Improvement		Value		
Homesite:		76,844,564		
Non Homesite:		21,024,401	Total Improvements	(+) 97,868,965
Non Real		Count	Value	
Personal Property:	93		22,649,270	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 22,649,270
			Market Value	= 225,489,998
Ag		Non Exempt	Exempt	
Total Productivity Market:	75,105,930		0	
Ag Use:	4,579,410		0	Productivity Loss (-) 70,526,520
Timber Use:	0		0	Appraised Value = 154,963,478
Productivity Loss:	70,526,520		0	Homestead Cap (-) 2,781,432
				Assessed Value = 152,182,046
				Total Exemptions Amount (Breakdown on Next Page) (-) 6,532,279
				Net Taxable = 145,649,767

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 36,639.66 = 145,649,767 * (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

3:12:14PM

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	24	0	240,690	240,690
DV4S	7	0	78,870	78,870
DVHS	10	0	1,227,639	1,227,639
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	9	0	2,280	2,280
Totals		0	6,532,279	6,532,279

2016 CERTIFIED TOTALS

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

Property Count: 1,638

Grand Totals

2/27/2017

3:11:51PM

Land		Value			
Homesite:		10,670,780			
Non Homesite:		19,195,053			
Ag Market:		75,105,930			
Timber Market:		0		Total Land	(+) 104,971,763
Improvement		Value			
Homesite:		76,844,564			
Non Homesite:		21,024,401		Total Improvements	(+) 97,868,965
Non Real		Count	Value		
Personal Property:	93	22,649,270			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 22,649,270
				Market Value	= 225,489,998
Ag	Non Exempt	Exempt			
Total Productivity Market:	75,105,930	0			
Ag Use:	4,579,410	0		Productivity Loss	(-) 70,526,520
Timber Use:	0	0		Appraised Value	= 154,963,478
Productivity Loss:	70,526,520	0		Homestead Cap	(-) 2,781,432
				Assessed Value	= 152,182,046
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,532,279
				Net Taxable	= 145,649,767

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 36,639.66 = 145,649,767 * (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

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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	24	0	240,690	240,690
DV4S	7	0	78,870	78,870
DVHS	10	0	1,227,639	1,227,639
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	9	0	2,280	2,280
Totals		0	6,532,279	6,532,279

2016 CERTIFIED TOTALS

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

Property Count: 1,638

ARB Approved Totals

2/27/2017

3:12:14PM

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	594	40,267.1942	\$0	\$75,105,930
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	\$55,862,797
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	123		\$338,820	\$2,802,380
S	SPECIAL INVENTORY TAX	1		\$0	\$20
X	TOTALLY EXEMPT PROPERTY	48		\$0	\$4,683,090
	Totals		44,606.0653	\$2,263,470	\$225,489,998

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	594	40,267.1942	\$0	\$75,105,930
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	251		\$204,580	\$3,336,585
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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	123		\$338,820	\$2,802,380
S	SPECIAL INVENTORY TAX	1		\$0	\$20
X	TOTALLY EXEMPT PROPERTY	48		\$0	\$4,683,090
		Totals	44,606.0653	\$2,263,470	\$225,489,998

2016 CERTIFIED TOTALS

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

Property Count: 1,638

ARB Approved Totals

2/27/2017

3:12:14PM

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	594	40,267.1942	\$0	\$75,105,930
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	\$41,860,390
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	123		\$338,820	\$2,802,380
S	SPECIAL INVENTORY	1		\$0	\$20
X	Totally Exempt Property	48		\$0	\$4,683,090
	Totals		40,267.1942	\$2,263,470	\$225,489,998

2016 CERTIFIED TOTALS

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

Property Count: 1,638

Grand Totals

2/27/2017

3:12:14PM

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	594	40,267.1942	\$0	\$75,105,930
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	\$41,860,390
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	123		\$338,820	\$2,802,380
S	SPECIAL INVENTORY	1		\$0	\$20
X	Totally Exempt Property	48		\$0	\$4,683,090
	Totals		40,267.1942	\$2,263,470	\$225,489,998

2016 CERTIFIED TOTALS

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

Property Count: 1,638

Effective Rate Assumption

2/27/2017

3:12:14PM

New Value

TOTAL NEW VALUE MARKET: **\$2,263,470**
 TOTAL NEW VALUE TAXABLE: **\$2,246,930**

New Exemptions

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

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$6,870
DVHS	Disabled Veteran Homestead	1	\$148,048
PARTIAL EXEMPTIONS VALUE LOSS			\$166,918
NEW EXEMPTIONS VALUE LOSS			\$171,128

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$171,128**

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
550	\$125,742	\$5,057	\$120,685
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
302	\$117,609	\$4,823	\$112,786

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: 120,751

86 - McLENNAN COMMUNITY COLLEGE
ARB Approved Totals

2/27/2017

3:11:51PM

Land		Value			
Homesite:		1,194,246,595			
Non Homesite:		3,028,108,640			
Ag Market:		1,280,288,278			
Timber Market:		0		Total Land	(+) 5,502,643,513
Improvement		Value			
Homesite:		7,159,187,603			
Non Homesite:		5,784,556,692		Total Improvements	(+) 12,943,744,295
Non Real		Count	Value		
Personal Property:		11,419	3,000,225,340		
Mineral Property:		9	91,350		
Autos:		0	0	Total Non Real	(+) 3,000,316,690
				Market Value	= 21,446,704,498
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,277,374,008	2,914,270			
Ag Use:	69,512,638	57,880		Productivity Loss	(-) 1,207,861,370
Timber Use:	0	0		Appraised Value	= 20,238,843,128
Productivity Loss:	1,207,861,370	2,856,390		Homestead Cap	(-) 144,453,197
				Assessed Value	= 20,094,389,931
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,841,101,489
				Net Taxable	= 15,253,288,442

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 22,711,841.42 = 15,253,288,442 * (0.148898 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	421,108,986
TIF2	5,426,613
TIF3	86,190
Tax Increment Finance Value:	426,621,789
Tax Increment Finance Levy:	635,231.31

2016 CERTIFIED TOTALS

Property Count: 120,751

86 - McLENNAN COMMUNITY COLLEGE
ARB Approved Totals

2/27/2017

3:12:14PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	9,066,270	0	9,066,270
CH	32	4,241,940	0	4,241,940
DP	1,802	20,419,863	0	20,419,863
DV1	322	0	2,269,330	2,269,330
DV1S	60	0	284,280	284,280
DV2	255	0	2,094,180	2,094,180
DV2S	19	0	142,500	142,500
DV3	307	0	2,677,240	2,677,240
DV3S	22	0	210,000	210,000
DV4	1,745	0	13,937,665	13,937,665
DV4S	366	0	3,654,100	3,654,100
DVHS	1,118	0	156,968,860	156,968,860
DVHSS	184	0	23,721,991	23,721,991
EX	17	0	11,326,120	11,326,120
EX (Prorated)	2	0	762	762
EX-XD	28	0	2,151,380	2,151,380
EX-XD (Prorated)	4	0	35,306	35,306
EX-XG	75	0	20,548,050	20,548,050
EX-XI	61	0	17,903,540	17,903,540
EX-XJ	37	0	27,810,940	27,810,940
EX-XJ (Prorated)	4	0	0	0
EX-XL	140	0	38,966,426	38,966,426
EX-XL (Prorated)	1	0	123,179	123,179
EX-XN	3	0	30	30
EX-XR	111	0	13,038,540	13,038,540
EX-XU	167	0	208,175,930	208,175,930
EX-XU (Prorated)	3	0	304,648	304,648
EX-XV	6,244	0	2,574,561,793	2,574,561,793
EX-XV (Prorated)	272	0	4,357,469	4,357,469
EX366	663	0	184,774	184,774
HS	47,613	1,315,128,635	0	1,315,128,635
LIH	2	0	5,482,447	5,482,447
LVE	6	3,057,380	0	3,057,380
OV65	18,400	210,061,766	0	210,061,766
OV65S	128	1,395,645	0	1,395,645
PC	40	146,258,461	0	146,258,461
PPV	2	0	0	0
SO	22	540,049	0	540,049
Totals		1,710,170,009	3,130,931,480	4,841,101,489

2016 CERTIFIED TOTALS

Property Count: 18

86 - McLENNAN COMMUNITY COLLEGE
Under ARB Review Totals

2/27/2017

3:11:51PM

Land		Value		
Homesite:		246,280		
Non Homesite:		602,000		
Ag Market:		658,710		
Timber Market:		0	Total Land	(+) 1,506,990
Improvement		Value		
Homesite:		2,100,970		
Non Homesite:		10,607,840	Total Improvements	(+) 12,708,810
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 14,215,800
Ag		Non Exempt	Exempt	
Total Productivity Market:	658,710	0		
Ag Use:	36,800	0	Productivity Loss	(-) 621,910
Timber Use:	0	0	Appraised Value	= 13,593,890
Productivity Loss:	621,910	0	Homestead Cap	(-) 29,131
			Assessed Value	= 13,564,759
			Total Exemptions Amount	(-) 1,975,956
			(Breakdown on Next Page)	
			Net Taxable	= 11,588,803

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

17,255.50 = 11,588,803 * (0.148898 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 18

86 - McLENNAN COMMUNITY COLLEGE
Under ARB Review Totals

2/27/2017

3:12:14PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV3	1	0	10,000	10,000
EX-XJ	1	0	1,485,990	1,485,990
HS	8	431,966	0	431,966
OV65	3	36,000	0	36,000
Totals		467,966	1,507,990	1,975,956

2016 CERTIFIED TOTALS

Property Count: 120,769

86 - McLENNAN COMMUNITY COLLEGE

Grand Totals

2/27/2017

3:11:51PM

Land		Value				
Homesite:		1,194,492,875				
Non Homesite:		3,028,710,640				
Ag Market:		1,280,946,988				
Timber Market:		0		Total Land	(+)	5,504,150,503
Improvement		Value				
Homesite:		7,161,288,573				
Non Homesite:		5,795,164,532		Total Improvements	(+)	12,956,453,105
Non Real		Count	Value			
Personal Property:		11,419	3,000,225,340			
Mineral Property:		9	91,350			
Autos:		0	0	Total Non Real	(+)	3,000,316,690
				Market Value	=	21,460,920,298
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,278,032,718	2,914,270				
Ag Use:	69,549,438	57,880		Productivity Loss	(-)	1,208,483,280
Timber Use:	0	0		Appraised Value	=	20,252,437,018
Productivity Loss:	1,208,483,280	2,856,390		Homestead Cap	(-)	144,482,328
				Assessed Value	=	20,107,954,690
				Total Exemptions Amount (Breakdown on Next Page)	(-)	4,843,077,445
				Net Taxable	=	15,264,877,245

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 22,729,096.92 = 15,264,877,245 * (0.148898 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	421,108,986
TIF2	5,426,613
TIF3	86,190
Tax Increment Finance Value:	426,621,789
Tax Increment Finance Levy:	635,231.31

2016 CERTIFIED TOTALS

Property Count: 120,769

86 - MCLENNAN COMMUNITY COLLEGE

Grand Totals

2/27/2017

3:12:14PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	9,066,270	0	9,066,270
CH	32	4,241,940	0	4,241,940
DP	1,802	20,419,863	0	20,419,863
DV1	323	0	2,281,330	2,281,330
DV1S	60	0	284,280	284,280
DV2	255	0	2,094,180	2,094,180
DV2S	19	0	142,500	142,500
DV3	308	0	2,687,240	2,687,240
DV3S	22	0	210,000	210,000
DV4	1,745	0	13,937,665	13,937,665
DV4S	366	0	3,654,100	3,654,100
DVHS	1,118	0	156,968,860	156,968,860
DVHSS	184	0	23,721,991	23,721,991
EX	17	0	11,326,120	11,326,120
EX (Prorated)	2	0	762	762
EX-XD	28	0	2,151,380	2,151,380
EX-XD (Prorated)	4	0	35,306	35,306
EX-XG	75	0	20,548,050	20,548,050
EX-XI	61	0	17,903,540	17,903,540
EX-XJ	38	0	29,296,930	29,296,930
EX-XJ (Prorated)	4	0	0	0
EX-XL	140	0	38,966,426	38,966,426
EX-XL (Prorated)	1	0	123,179	123,179
EX-XN	3	0	30	30
EX-XR	111	0	13,038,540	13,038,540
EX-XU	167	0	208,175,930	208,175,930
EX-XU (Prorated)	3	0	304,648	304,648
EX-XV	6,244	0	2,574,561,793	2,574,561,793
EX-XV (Prorated)	272	0	4,357,469	4,357,469
EX366	663	0	184,774	184,774
HS	47,621	1,315,560,601	0	1,315,560,601
LIH	2	0	5,482,447	5,482,447
LVE	6	3,057,380	0	3,057,380
OV65	18,403	210,097,766	0	210,097,766
OV65S	128	1,395,645	0	1,395,645
PC	40	146,258,461	0	146,258,461
PPV	2	0	0	0
SO	22	540,049	0	540,049
Totals		1,710,637,975	3,132,439,470	4,843,077,445

2016 CERTIFIED TOTALS

Property Count: 120,751

86 - McLENNAN COMMUNITY COLLEGE
ARB Approved Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	67,678		\$108,626,069	\$7,979,324,083
B	MULTIFAMILY RESIDENCE	2,603		\$94,418,810	\$1,033,512,921
C1	VACANT LOTS AND LAND TRACTS	10,302		\$428,800	\$326,088,409
D1	QUALIFIED OPEN-SPACE LAND	10,555	479,224.8550	\$0	\$1,277,373,979
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,742		\$2,137,940	\$55,313,766
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,054	45,705.5535	\$16,283,790	\$970,897,603
F1	COMMERCIAL REAL PROPERTY	5,086		\$104,064,420	\$2,786,344,547
F2	INDUSTRIAL AND MANUFACTURING REAL	295		\$11,520,610	\$956,042,329
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	\$70,546,298
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	9,360		\$3,638,330	\$1,706,033,050
L2	INDUSTRIAL AND MANUFACTURING PERS	521		\$0	\$818,583,770
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,257		\$2,657,550	\$40,636,610
O	RESIDENTIAL INVENTORY	896		\$17,570,952	\$38,181,561
S	SPECIAL INVENTORY TAX	229		\$0	\$64,705,860
X	TOTALLY EXEMPT PROPERTY	7,859		\$23,599,689	\$2,932,270,654
	Totals		524,930.4085	\$385,232,010	\$21,446,704,498

2016 CERTIFIED TOTALS

Property Count: 18

86 - McLENNAN COMMUNITY COLLEGE
Under ARB Review Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9		\$0	\$2,091,340
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$32,410
D1	QUALIFIED OPEN-SPACE LAND	5	304.1720	\$0	\$658,710
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	2.0000	\$0	\$333,590
F1	COMMERCIAL REAL PROPERTY	1		\$4,152,870	\$9,613,760
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,485,990
	Totals		306.1720	\$4,152,870	\$14,215,800

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	67,687		\$108,626,069	\$7,981,415,423
B	MULTIFAMILY RESIDENCE	2,603		\$94,418,810	\$1,033,512,921
C1	VACANT LOTS AND LAND TRACTS	10,304		\$428,800	\$326,120,819
D1	QUALIFIED OPEN-SPACE LAND	10,560	479,529.0270	\$0	\$1,278,032,689
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,742		\$2,137,940	\$55,313,766
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,056	45,707.5535	\$16,283,790	\$971,231,193
F1	COMMERCIAL REAL PROPERTY	5,087		\$108,217,290	\$2,795,958,307
F2	INDUSTRIAL AND MANUFACTURING REAL	295		\$11,520,610	\$956,042,329
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	\$70,546,298
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	9,360		\$3,638,330	\$1,706,033,050
L2	INDUSTRIAL AND MANUFACTURING PERS	521		\$0	\$818,583,770
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,257		\$2,657,550	\$40,636,610
O	RESIDENTIAL INVENTORY	896		\$17,570,952	\$38,181,561
S	SPECIAL INVENTORY TAX	229		\$0	\$64,705,860
X	TOTALLY EXEMPT PROPERTY	7,860		\$23,599,689	\$2,933,756,644
	Totals		525,236.5805	\$389,384,880	\$21,460,920,298

2016 CERTIFIED TOTALS

Property Count: 120,751

86 - McLENNAN COMMUNITY COLLEGE
ARB Approved Totals

2/27/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		50		\$97,759	\$1,097,972
A1	Real, Residential Single--Family	61,643		\$99,963,470	\$7,691,673,386
A2	Real, Residential Mobile Home	2,556		\$1,591,130	\$83,680,494
A3	Real, Residential, Aux Improvement	8,814		\$4,720,500	\$83,383,760
A4	Real, Imp Only Residential Single Family	110		\$65,160	\$7,103,590
A6	Real, Residential, Condominium	1,279		\$2,188,050	\$112,384,881
B		2		\$0	\$2,112,430
B1	Apartments Residential Multi Family	370		\$89,689,320	\$740,605,858
B2	Residential Duplex Real Multi Family	2,091		\$4,729,490	\$261,221,218
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	7,551		\$428,800	\$104,991,024
C2	Real, Vacant Platted Commerical Lot	2,445		\$0	\$212,581,009
C3	REAL, VACANT PLATTED RURAL OR REC	308		\$0	\$8,516,376
D1	REAL, ACREAGE, RANGELAND	10,556	479,229.9782	\$0	\$1,277,381,143
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3,742	1.4140	\$2,137,940	\$55,313,766
D3	REAL, ACREAGE, FARMLAND	5		\$0	\$69,620
D4	REAL, ACREAGE, UNDEVELOPED LAND	5		\$0	\$283,050
E		4		\$0	\$56,106
E1	REAL, FARM/RANCH, HOUSE	5,076		\$13,287,370	\$781,743,263
E2	REAL, FARM/RANCH, MOBILE HOME	838		\$995,900	\$22,075,229
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2,639		\$2,000,520	\$32,753,076
E4	Real Imp Only Farm/Ranch House Residence	5		\$0	\$200,980
E5	NON-QUAL LAND NOT IN AG USE	2,705		\$0	\$133,709,115
F1	REAL, Commercial	5,002		\$103,943,590	\$2,702,140,584
F2	REAL, Industrial	264		\$11,500,520	\$539,301,128
F3	REAL, Imp Only Commercial	86		\$120,830	\$84,203,963
F4	REAL, Imp Only Industrial	31		\$20,090	\$416,741,201
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	\$70,546,298
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	9,360		\$3,638,330	\$1,706,033,050
L2	TANGIBLE, PERSONAL PROPERTY, INDU	521		\$0	\$818,583,770
M1	MOBILE HOME, TANGIBLE	2,257		\$2,657,550	\$40,614,550
M3	TANGIBLE OTHER PERSONAL	4		\$0	\$22,060
O		1		\$133,282	\$151,721
O1	Res Inventory Vacant Land	755		\$0	\$16,290,120
O2	Res Inventory Improved Residential	141		\$17,437,670	\$21,739,720
S	SPECIAL INVENTORY	229		\$0	\$64,705,860
X	Totally Exempt Property	7,859		\$23,599,689	\$2,932,270,654
	Totals		479,231.3922	\$385,232,010	\$21,446,704,498

2016 CERTIFIED TOTALS

Property Count: 18

86 - McLENNAN COMMUNITY COLLEGE
Under ARB Review Totals

2/27/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	9		\$0	\$2,049,440
A3	Real, Residential, Aux Improvement	3		\$0	\$41,900
C1	REAL, VACANT PLATTED RESIDENTIAL L	2		\$0	\$32,410
D1	REAL, ACREAGE, RANGELAND	5	304.1720	\$0	\$658,710
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$322,820
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$10,770
F1	REAL, Commercial	1		\$4,152,870	\$9,613,760
X	Totally Exempt Property	1		\$0	\$1,485,990
	Totals		304.1720	\$4,152,870	\$14,215,800

2016 CERTIFIED TOTALS

Property Count: 120,769

86 - McLENNAN COMMUNITY COLLEGE

Grand Totals

2/27/2017

3:12:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		50		\$97,759	\$1,097,972
A1	Real, Residential Single--Family	61,652		\$99,963,470	\$7,693,722,826
A2	Real, Residential Mobile Home	2,556		\$1,591,130	\$83,680,494
A3	Real, Residential, Aux Improvement	8,817		\$4,720,500	\$83,425,660
A4	Real, Imp Only Residential Single Family	110		\$65,160	\$7,103,590
A6	Real, Residential, Condominium	1,279		\$2,188,050	\$112,384,881
B		2		\$0	\$2,112,430
B1	Apartments Residential Multi Family	370		\$89,689,320	\$740,605,858
B2	Residential Duplex Real Multi Family	2,091		\$4,729,490	\$261,221,218
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	7,553		\$428,800	\$105,023,434
C2	Real, Vacant Platted Commerical Lot	2,445		\$0	\$212,581,009
C3	REAL, VACANT PLATTED RURAL OR REC	308		\$0	\$8,516,376
D1	REAL, ACREAGE, RANGELAND	10,561	479,534.1502	\$0	\$1,278,039,853
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3,742	1.4140	\$2,137,940	\$55,313,766
D3	REAL, ACREAGE, FARMLAND	5		\$0	\$69,620
D4	REAL, ACREAGE, UNDEVELOPED LAND	5		\$0	\$283,050
E		4		\$0	\$56,106
E1	REAL, FARM/RANCH, HOUSE	5,078		\$13,287,370	\$782,066,083
E2	REAL, FARM/RANCH, MOBILE HOME	838		\$995,900	\$22,075,229
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2,641		\$2,000,520	\$32,763,846
E4	Real Imp Only Farm/Ranch House Residence	5		\$0	\$200,980
E5	NON-QUAL LAND NOT IN AG USE	2,705		\$0	\$133,709,115
F1	REAL, Commercial	5,003		\$108,096,460	\$2,711,754,344
F2	REAL, Industrial	264		\$11,500,520	\$539,301,128
F3	REAL, Imp Only Commercial	86		\$120,830	\$84,203,963
F4	REAL, Imp Only Industrial	31		\$20,090	\$416,741,201
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	\$70,546,298
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	9,360		\$3,638,330	\$1,706,033,050
L2	TANGIBLE, PERSONAL PROPERTY, INDU	521		\$0	\$818,583,770
M1	MOBILE HOME, TANGIBLE	2,257		\$2,657,550	\$40,614,550
M3	TANGIBLE OTHER PERSONAL	4		\$0	\$22,060
O		1		\$133,282	\$151,721
O1	Res Inventory Vacant Land	755		\$0	\$16,290,120
O2	Res Inventory Improved Residential	141		\$17,437,670	\$21,739,720
S	SPECIAL INVENTORY	229		\$0	\$64,705,860
X	Totally Exempt Property	7,860		\$23,599,689	\$2,933,756,644
	Totals		479,535.5642	\$389,384,880	\$21,460,920,298

2016 CERTIFIED TOTALS

Property Count: 120,769

86 - McLENNAN COMMUNITY COLLEGE
Effective Rate Assumption

2/27/2017

3:12:14PM

New Value

TOTAL NEW VALUE MARKET: \$389,384,880
TOTAL NEW VALUE TAXABLE: \$338,263,571

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	5	2015 Market Value	\$3,709,760
EX-XL	11.231 Organizations Providing Economic Deve	63	2015 Market Value	\$3,177,166
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	497	2015 Market Value	\$17,882,646
EX366	HOUSE BILL 366	190	2015 Market Value	\$8,684,936
ABSOLUTE EXEMPTIONS VALUE LOSS				\$35,406,298

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	77	\$909,344
DV1	Disabled Veterans 10% - 29%	28	\$154,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	25	\$205,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	43	\$434,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	113	\$1,219,540
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	13	\$114,870
DVHS	Disabled Veteran Homestead	107	\$13,758,634
HS	HOMESTEAD	1,446	\$47,490,274
OV65	OVER 65	1,200	\$13,722,173
OV65S	OVER 65 Surviving Spouse	2	\$18,852
PARTIAL EXEMPTIONS VALUE LOSS		3,057	\$78,049,687
NEW EXEMPTIONS VALUE LOSS			\$113,455,985

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$113,455,985

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
46,754	\$143,940	\$31,121	\$112,819

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
42,922	\$141,661	\$30,227	\$111,434

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
18	\$14,215,800.00	\$6,555,836

2016 CERTIFIED TOTALS

Property Count: 120,753

CAD - MCLENNAN CAD
ARB Approved Totals

2/27/2017

3:11:51PM

Land		Value				
Homesite:		1,194,246,595				
Non Homesite:		3,028,108,640				
Ag Market:		1,280,288,278				
Timber Market:		0		Total Land	(+)	5,502,643,513
Improvement		Value				
Homesite:		7,159,221,553				
Non Homesite:		5,784,556,692		Total Improvements	(+)	12,943,778,245
Non Real		Count	Value			
Personal Property:		11,420	3,015,951,800			
Mineral Property:		9	91,350			
Autos:		0	0	Total Non Real	(+)	3,016,043,150
				Market Value	=	21,462,464,908
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,277,374,008	2,914,270				
Ag Use:	69,512,638	57,880		Productivity Loss	(-)	1,207,861,370
Timber Use:	0	0		Appraised Value	=	20,254,603,538
Productivity Loss:	1,207,861,370	2,856,390		Homestead Cap	(-)	144,453,197
				Assessed Value	=	20,110,150,341
				Total Exemptions Amount	(-)	3,140,366,866
				(Breakdown on Next Page)		
				Net Taxable	=	16,969,783,475

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 16,969,783,475 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	422,676,144
TIF2	5,426,613
TIF3	86,190
Tax Increment Finance Value:	428,188,947
Tax Increment Finance Levy:	0.00

2016 CERTIFIED TOTALS

Property Count: 120,753

CAD - MCLENNAN CAD
ARB Approved Totals

2/27/2017

3:12:14PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	31	4,240,420	0	4,240,420
DV1	322	0	2,269,330	2,269,330
DV1S	60	0	284,280	284,280
DV2	255	0	2,094,180	2,094,180
DV2S	19	0	142,500	142,500
DV3	307	0	2,677,240	2,677,240
DV3S	22	0	210,000	210,000
DV4	1,745	0	13,937,665	13,937,665
DV4S	366	0	3,654,100	3,654,100
DVHS	1,118	0	158,673,991	158,673,991
DVHSS	184	0	23,837,288	23,837,288
EX	17	0	11,326,120	11,326,120
EX (Prorated)	2	0	762	762
EX-XD	28	0	2,151,380	2,151,380
EX-XD (Prorated)	4	0	35,306	35,306
EX-XG	75	0	20,548,050	20,548,050
EX-XI	61	0	17,903,540	17,903,540
EX-XJ	37	0	27,810,940	27,810,940
EX-XJ (Prorated)	4	0	0	0
EX-XL	140	0	38,966,426	38,966,426
EX-XL (Prorated)	1	0	123,179	123,179
EX-XN	3	0	30	30
EX-XR	111	0	13,038,540	13,038,540
EX-XU	167	0	208,175,930	208,175,930
EX-XU (Prorated)	3	0	334,758	334,758
EX-XV	6,244	0	2,574,561,793	2,574,561,793
EX-XV (Prorated)	272	0	4,399,806	4,399,806
EX366	663	0	184,774	184,774
LIH	2	0	5,482,447	5,482,447
LVE	2	0	0	0
PC	5	2,762,042	0	2,762,042
SO	22	540,049	0	540,049
Totals		7,542,511	3,132,824,355	3,140,366,866

2016 CERTIFIED TOTALS

Property Count: 18

CAD - MCLENNAN CAD
Under ARB Review Totals

2/27/2017

3:11:51PM

Land		Value		
Homesite:		246,280		
Non Homesite:		602,000		
Ag Market:		658,710		
Timber Market:		0	Total Land	(+) 1,506,990
Improvement		Value		
Homesite:		2,100,970		
Non Homesite:		10,607,840	Total Improvements	(+) 12,708,810
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 14,215,800
Ag		Non Exempt	Exempt	
Total Productivity Market:	658,710	0		
Ag Use:	36,800	0	Productivity Loss	(-) 621,910
Timber Use:	0	0	Appraised Value	= 13,593,890
Productivity Loss:	621,910	0	Homestead Cap	(-) 29,131
			Assessed Value	= 13,564,759
			Total Exemptions Amount	(-) 1,507,990
			(Breakdown on Next Page)	
			Net Taxable	= 12,056,769

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

0.00 = 12,056,769 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 18

CAD - MCLENNAN CAD
Under ARB Review Totals

2/27/2017

3:12:14PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV3	1	0	10,000	10,000
EX-XJ	1	0	1,485,990	1,485,990
Totals		0	1,507,990	1,507,990

2016 CERTIFIED TOTALS

Property Count: 120,771

CAD - MCLENNAN CAD
Grand Totals

2/27/2017

3:11:51PM

Land		Value				
Homesite:		1,194,492,875				
Non Homesite:		3,028,710,640				
Ag Market:		1,280,946,988				
Timber Market:		0		Total Land	(+)	5,504,150,503
Improvement		Value				
Homesite:		7,161,322,523				
Non Homesite:		5,795,164,532		Total Improvements	(+)	12,956,487,055
Non Real		Count	Value			
Personal Property:		11,420	3,015,951,800			
Mineral Property:		9	91,350			
Autos:		0	0	Total Non Real	(+)	3,016,043,150
				Market Value	=	21,476,680,708
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,278,032,718	2,914,270				
Ag Use:	69,549,438	57,880		Productivity Loss	(-)	1,208,483,280
Timber Use:	0	0		Appraised Value	=	20,268,197,428
Productivity Loss:	1,208,483,280	2,856,390		Homestead Cap	(-)	144,482,328
				Assessed Value	=	20,123,715,100
				Total Exemptions Amount (Breakdown on Next Page)	(-)	3,141,874,856
				Net Taxable	=	16,981,840,244

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 16,981,840,244 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	422,676,144
TIF2	5,426,613
TIF3	86,190
Tax Increment Finance Value:	428,188,947
Tax Increment Finance Levy:	0.00

2016 CERTIFIED TOTALS

Property Count: 120,771

CAD - MCLENNAN CAD
Grand Totals

2/27/2017

3:12:14PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	31	4,240,420	0	4,240,420
DV1	323	0	2,281,330	2,281,330
DV1S	60	0	284,280	284,280
DV2	255	0	2,094,180	2,094,180
DV2S	19	0	142,500	142,500
DV3	308	0	2,687,240	2,687,240
DV3S	22	0	210,000	210,000
DV4	1,745	0	13,937,665	13,937,665
DV4S	366	0	3,654,100	3,654,100
DVHS	1,118	0	158,673,991	158,673,991
DVHSS	184	0	23,837,288	23,837,288
EX	17	0	11,326,120	11,326,120
EX (Prorated)	2	0	762	762
EX-XD	28	0	2,151,380	2,151,380
EX-XD (Prorated)	4	0	35,306	35,306
EX-XG	75	0	20,548,050	20,548,050
EX-XI	61	0	17,903,540	17,903,540
EX-XJ	38	0	29,296,930	29,296,930
EX-XJ (Prorated)	4	0	0	0
EX-XL	140	0	38,966,426	38,966,426
EX-XL (Prorated)	1	0	123,179	123,179
EX-XN	3	0	30	30
EX-XR	111	0	13,038,540	13,038,540
EX-XU	167	0	208,175,930	208,175,930
EX-XU (Prorated)	3	0	334,758	334,758
EX-XV	6,244	0	2,574,561,793	2,574,561,793
EX-XV (Prorated)	272	0	4,399,806	4,399,806
EX366	663	0	184,774	184,774
LIH	2	0	5,482,447	5,482,447
LVE	2	0	0	0
PC	5	2,762,042	0	2,762,042
SO	22	540,049	0	540,049
Totals		7,542,511	3,134,332,345	3,141,874,856

2016 CERTIFIED TOTALS

Property Count: 120,753

CAD - MCLENNAN CAD
ARB Approved Totals

2/27/2017

3:12:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	67,678		\$108,626,069	\$7,979,251,636
B	MULTIFAMILY RESIDENCE	2,603		\$94,418,810	\$1,033,512,921
C1	VACANT LOTS AND LAND TRACTS	10,302		\$428,800	\$326,088,409
D1	QUALIFIED OPEN-SPACE LAND	10,555	479,224.8550	\$0	\$1,277,373,979
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,742		\$2,137,940	\$55,313,766
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,054	45,705.5535	\$16,283,790	\$970,897,603
F1	COMMERCIAL REAL PROPERTY	5,086		\$104,064,420	\$2,786,344,547
F2	INDUSTRIAL AND MANUFACTURING REAL	295		\$11,520,610	\$956,042,329
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	\$70,546,298
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	9,359		\$3,638,330	\$1,709,061,700
L2	INDUSTRIAL AND MANUFACTURING PERS	521		\$0	\$818,583,770
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,258		\$2,657,550	\$40,670,560
O	RESIDENTIAL INVENTORY	896		\$17,570,952	\$38,181,561
S	SPECIAL INVENTORY TAX	229		\$0	\$64,705,860
X	TOTALLY EXEMPT PROPERTY	7,855		\$23,599,689	\$2,929,284,201
	Totals		524,930.4085	\$385,232,010	\$21,462,464,908

2016 CERTIFIED TOTALS

Property Count: 18

CAD - MCLENNAN CAD
Under ARB Review Totals

2/27/2017

3:12:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9		\$0	\$2,091,340
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$32,410
D1	QUALIFIED OPEN-SPACE LAND	5	304.1720	\$0	\$658,710
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	2.0000	\$0	\$333,590
F1	COMMERCIAL REAL PROPERTY	1		\$4,152,870	\$9,613,760
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,485,990
		Totals	306.1720	\$4,152,870	\$14,215,800

2016 CERTIFIED TOTALS

Property Count: 120,771

CAD - MCLENNAN CAD
Grand Totals

2/27/2017

3:12:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	67,687		\$108,626,069	\$7,981,342,976
B	MULTIFAMILY RESIDENCE	2,603		\$94,418,810	\$1,033,512,921
C1	VACANT LOTS AND LAND TRACTS	10,304		\$428,800	\$326,120,819
D1	QUALIFIED OPEN-SPACE LAND	10,560	479,529.0270	\$0	\$1,278,032,689
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,742		\$2,137,940	\$55,313,766
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,056	45,707.5535	\$16,283,790	\$971,231,193
F1	COMMERCIAL REAL PROPERTY	5,087		\$108,217,290	\$2,795,958,307
F2	INDUSTRIAL AND MANUFACTURING REAL	295		\$11,520,610	\$956,042,329
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	\$70,546,298
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	9,359		\$3,638,330	\$1,709,061,700
L2	INDUSTRIAL AND MANUFACTURING PERS	521		\$0	\$818,583,770
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,258		\$2,657,550	\$40,670,560
O	RESIDENTIAL INVENTORY	896		\$17,570,952	\$38,181,561
S	SPECIAL INVENTORY TAX	229		\$0	\$64,705,860
X	TOTALLY EXEMPT PROPERTY	7,856		\$23,599,689	\$2,930,770,191
	Totals		525,236.5805	\$389,384,880	\$21,476,680,708

2016 CERTIFIED TOTALS

Property Count: 120,753

CAD - MCLENNAN CAD
ARB Approved Totals

2/27/2017

3:12:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		50		\$97,759	\$1,025,525
A1	Real, Residential Single--Family	61,643		\$99,963,470	\$7,691,673,386
A2	Real, Residential Mobile Home	2,556		\$1,591,130	\$83,680,494
A3	Real, Residential, Aux Improvement	8,814		\$4,720,500	\$83,383,760
A4	Real, Imp Only Residential Single Family	110		\$65,160	\$7,103,590
A6	Real, Residential, Condominium	1,279		\$2,188,050	\$112,384,881
B		2		\$0	\$2,112,430
B1	Apartments Residential Multi Family	370		\$89,689,320	\$740,605,858
B2	Residential Duplex Real Multi Family	2,091		\$4,729,490	\$261,221,218
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	7,551		\$428,800	\$104,991,024
C2	Real, Vacant Platted Commerical Lot	2,445		\$0	\$212,581,009
C3	REAL, VACANT PLATTED RURAL OR REC	308		\$0	\$8,516,376
D1	REAL, ACREAGE, RANGELAND	10,556	479,229.9782	\$0	\$1,277,381,143
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3,742	1.4140	\$2,137,940	\$55,313,766
D3	REAL, ACREAGE, FARMLAND	5		\$0	\$69,620
D4	REAL, ACREAGE, UNDEVELOPED LAND	5		\$0	\$283,050
E		4		\$0	\$56,106
E1	REAL, FARM/RANCH, HOUSE	5,076		\$13,287,370	\$781,743,263
E2	REAL, FARM/RANCH, MOBILE HOME	838		\$995,900	\$22,075,229
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2,639		\$2,000,520	\$32,753,076
E4	Real Imp Only Farm/Ranch House Residence	5		\$0	\$200,980
E5	NON-QUAL LAND NOT IN AG USE	2,705		\$0	\$133,709,115
F1	REAL, Commercial	5,002		\$103,943,590	\$2,702,140,584
F2	REAL, Industrial	264		\$11,500,520	\$539,301,128
F3	REAL, Imp Only Commercial	86		\$120,830	\$84,203,963
F4	REAL, Imp Only Industrial	31		\$20,090	\$416,741,201
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	\$70,546,298
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	9,359		\$3,638,330	\$1,709,061,700
L2	TANGIBLE, PERSONAL PROPERTY, INDU	521		\$0	\$818,583,770
M1	MOBILE HOME, TANGIBLE	2,258		\$2,657,550	\$40,648,500
M3	TANGIBLE OTHER PERSONAL	4		\$0	\$22,060
O		1		\$133,282	\$151,721
O1	Res Inventory Vacant Land	755		\$0	\$16,290,120
O2	Res Inventory Improved Residential	141		\$17,437,670	\$21,739,720
S	SPECIAL INVENTORY	229		\$0	\$64,705,860
X	Totally Exempt Property	7,855		\$23,599,689	\$2,929,284,201
	Totals		479,231.3922	\$385,232,010	\$21,462,464,908

2016 CERTIFIED TOTALS

Property Count: 18

CAD - MCLENNAN CAD
Under ARB Review Totals

2/27/2017

3:12:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	9		\$0	\$2,049,440
A3	Real, Residential, Aux Improvement	3		\$0	\$41,900
C1	REAL, VACANT PLATTED RESIDENTIAL L	2		\$0	\$32,410
D1	REAL, ACREAGE, RANGELAND	5	304.1720	\$0	\$658,710
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$322,820
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$10,770
F1	REAL, Commercial	1		\$4,152,870	\$9,613,760
X	Totally Exempt Property	1		\$0	\$1,485,990
	Totals		304.1720	\$4,152,870	\$14,215,800

2016 CERTIFIED TOTALS

Property Count: 120,771

CAD - MCLENNAN CAD

Grand Totals

2/27/2017

3:12:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		50		\$97,759	\$1,025,525
A1	Real, Residential Single--Family	61,652		\$99,963,470	\$7,693,722,826
A2	Real, Residential Mobile Home	2,556		\$1,591,130	\$83,680,494
A3	Real, Residential, Aux Improvement	8,817		\$4,720,500	\$83,425,660
A4	Real, Imp Only Residential Single Family	110		\$65,160	\$7,103,590
A6	Real, Residential, Condominium	1,279		\$2,188,050	\$112,384,881
B		2		\$0	\$2,112,430
B1	Apartments Residential Multi Family	370		\$89,689,320	\$740,605,858
B2	Residential Duplex Real Multi Family	2,091		\$4,729,490	\$261,221,218
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	7,553		\$428,800	\$105,023,434
C2	Real, Vacant Platted Commerical Lot	2,445		\$0	\$212,581,009
C3	REAL, VACANT PLATTED RURAL OR REC	308		\$0	\$8,516,376
D1	REAL, ACREAGE, RANGELAND	10,561	479,534.1502	\$0	\$1,278,039,853
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3,742	1.4140	\$2,137,940	\$55,313,766
D3	REAL, ACREAGE, FARMLAND	5		\$0	\$69,620
D4	REAL, ACREAGE, UNDEVELOPED LAND	5		\$0	\$283,050
E		4		\$0	\$56,106
E1	REAL, FARM/RANCH, HOUSE	5,078		\$13,287,370	\$782,066,083
E2	REAL, FARM/RANCH, MOBILE HOME	838		\$995,900	\$22,075,229
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2,641		\$2,000,520	\$32,763,846
E4	Real Imp Only Farm/Ranch House Residence	5		\$0	\$200,980
E5	NON-QUAL LAND NOT IN AG USE	2,705		\$0	\$133,709,115
F1	REAL, Commercial	5,003		\$108,096,460	\$2,711,754,344
F2	REAL, Industrial	264		\$11,500,520	\$539,301,128
F3	REAL, Imp Only Commercial	86		\$120,830	\$84,203,963
F4	REAL, Imp Only Industrial	31		\$20,090	\$416,741,201
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	\$70,546,298
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	9,359		\$3,638,330	\$1,709,061,700
L2	TANGIBLE, PERSONAL PROPERTY, INDU	521		\$0	\$818,583,770
M1	MOBILE HOME, TANGIBLE	2,258		\$2,657,550	\$40,648,500
M3	TANGIBLE OTHER PERSONAL	4		\$0	\$22,060
O		1		\$133,282	\$151,721
O1	Res Inventory Vacant Land	755		\$0	\$16,290,120
O2	Res Inventory Improved Residential	141		\$17,437,670	\$21,739,720
S	SPECIAL INVENTORY	229		\$0	\$64,705,860
X	Totally Exempt Property	7,856		\$23,599,689	\$2,930,770,191
	Totals		479,535.5642	\$389,384,880	\$21,476,680,708

2016 CERTIFIED TOTALS

Property Count: 120,771

CAD - MCLENNAN CAD
Effective Rate Assumption

2/27/2017 3:12:14PM

New Value

TOTAL NEW VALUE MARKET: \$389,384,880
TOTAL NEW VALUE TAXABLE: \$351,146,770

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	5	2015 Market Value	\$3,709,760
EX-XL	11.231 Organizations Providing Economic Deve	63	2015 Market Value	\$3,177,166
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	497	2015 Market Value	\$17,882,646
EX366	HOUSE BILL 366	190	2015 Market Value	\$8,684,936
ABSOLUTE EXEMPTIONS VALUE LOSS				\$35,406,298

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	28	\$154,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	25	\$205,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	43	\$434,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	113	\$1,219,540
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	13	\$114,870
DVHS	Disabled Veteran Homestead	107	\$15,238,328
PARTIAL EXEMPTIONS VALUE LOSS		332	\$17,388,738
NEW EXEMPTIONS VALUE LOSS			\$52,795,036

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$52,795,036

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

CAD - MCLENNAN CAD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
46,754	\$143,940	\$3,085	\$140,855

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
42,922	\$141,661	\$2,660	\$139,001

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
18	\$14,215,800.00	\$6,837,074

2016 CERTIFIED TOTALS

Property Count: 26

MARA - McGregor Airport Regulated Area 2014
ARB Approved Totals

2/27/2017

3:11:51PM

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

3:12:14PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 26

MARA - McGregor Airport Regulated Area 2014
Grand Totals

2/27/2017

3:11:51PM

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

3:12:14PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 26

MARA - McGregor Airport Regulated Area 2014
ARB Approved Totals

2/27/2017

3:12:14PM

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
		Totals	78.7440	\$120,830	\$9,789,983

2016 CERTIFIED TOTALS

Property Count: 26

MARA - McGregor Airport Regulated Area 2014
Grand Totals

2/27/2017

3:12:14PM

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
		Totals	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

3:12:14PM

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
	Totals		78.7440	\$120,830	\$9,789,983

2016 CERTIFIED TOTALS

Property Count: 26

MARA - McGregor Airport Regulated Area 2014
Grand Totals

2/27/2017

3:12:14PM

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
	Totals		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 3:12:14PM

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,000,000

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$1,000,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

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

3:11:51PM

Land		Value		
Homesite:		55,230		
Non Homesite:		811,450		
Ag Market:		3,185,990		
Timber Market:		0	Total Land	(+) 4,052,670
Improvement		Value		
Homesite:		150,280		
Non Homesite:		550,230	Total Improvements	(+) 700,510
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,753,180
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,976,120	209,870		
Ag Use:	58,890	390	Productivity Loss	(-) 2,917,230
Timber Use:	0	0	Appraised Value	= 1,835,950
Productivity Loss:	2,917,230	209,480	Homestead Cap	(-) 39,865
			Assessed Value	= 1,796,085
			Total Exemptions Amount (Breakdown on Next Page)	(-) 738,520
			Net Taxable	= 1,057,565

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,057,565 * (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

3:12:14PM

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	10	0	401,520	401,520
Totals		0	738,520	738,520

2016 CERTIFIED TOTALS

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

Property Count: 53

Grand Totals

2/27/2017

3:11:51PM

Land		Value		
Homesite:		55,230		
Non Homesite:		811,450		
Ag Market:		3,185,990		
Timber Market:		0	Total Land	(+) 4,052,670
Improvement		Value		
Homesite:		150,280		
Non Homesite:		550,230	Total Improvements	(+) 700,510
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,753,180
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,976,120	209,870		
Ag Use:	58,890	390	Productivity Loss	(-) 2,917,230
Timber Use:	0	0	Appraised Value	= 1,835,950
Productivity Loss:	2,917,230	209,480	Homestead Cap	(-) 39,865
			Assessed Value	= 1,796,085
			Total Exemptions Amount (Breakdown on Next Page)	(-) 738,520
			Net Taxable	= 1,057,565

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,057,565 * (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

3:12:14PM

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	10	0	401,520	401,520
Totals		0	738,520	738,520

2016 CERTIFIED TOTALS

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

Property Count: 53

ARB Approved Totals

2/27/2017

3:12:14PM

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	31	593.0921	\$0	\$2,976,120
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	12		\$0	\$738,520
	Totals		641.0561	\$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

3:12:14PM

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	31	593.0921	\$0	\$2,976,120
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	12		\$0	\$738,520
	Totals		641.0561	\$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

3:12:14PM

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	31	593.0921	\$0	\$2,976,120
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	12		\$0	\$738,520
	Totals		593.0921	\$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

3:12:14PM

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	31	593.0921	\$0	\$2,976,120
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	12		\$0	\$738,520
	Totals		593.0921	\$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

3:12:14PM

New Value

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

New Exemptions

Exemption	Description	Count	2015 Market Value	Exemption Amount
EX-XV	Other Exemptions (including public property, re	2		\$209,870
ABSOLUTE EXEMPTIONS VALUE LOSS				\$209,870

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$209,870

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$209,870

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

3:11:51PM

Land		Value		
Homesite:		2,087,860		
Non Homesite:		507,294,402		
Ag Market:		3,242,830		
Timber Market:		0	Total Land	(+) 512,625,092
Improvement		Value		
Homesite:		7,932,830		
Non Homesite:		680,535,188	Total Improvements	(+) 688,468,018
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,201,093,110
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,242,830	0		
Ag Use:	9,960	0	Productivity Loss	(-) 3,232,870
Timber Use:	0	0	Appraised Value	= 1,197,860,240
Productivity Loss:	3,232,870	0	Homestead Cap	(-) 474,673
			Assessed Value	= 1,197,385,567
			Total Exemptions Amount (Breakdown on Next Page)	(-) 777,090,770
			Net Taxable	= 420,294,797

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 420,294,797 * (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

3:12:14PM

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	6	0	5,725,040	5,725,040
EX-XJ (Prorated)	4	0	0	0
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	267	0	751,905,010	751,905,010
EX-XV (Prorated)	4	0	25,915	25,915
Totals		0	777,090,770	777,090,770

2016 CERTIFIED TOTALS

Property Count: 1,284

TIF1 - Tax Increment Dist# 1
Grand Totals

2/27/2017

3:11:51PM

Land		Value		
Homesite:		2,087,860		
Non Homesite:		507,294,402		
Ag Market:		3,242,830		
Timber Market:		0	Total Land	(+) 512,625,092
Improvement		Value		
Homesite:		7,932,830		
Non Homesite:		680,535,188	Total Improvements	(+) 688,468,018
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,201,093,110
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,242,830	0		
Ag Use:	9,960	0	Productivity Loss	(-) 3,232,870
Timber Use:	0	0	Appraised Value	= 1,197,860,240
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			Net Taxable	= 420,294,797

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 420,294,797 * (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

3:12:14PM

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	6	0	5,725,040	5,725,040
EX-XJ (Prorated)	4	0	0	0
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	267	0	751,905,010	751,905,010
EX-XV (Prorated)	4	0	25,915	25,915
Totals		0	777,090,770	777,090,770

2016 CERTIFIED TOTALS

Property Count: 1,284

TIF1 - Tax Increment Dist# 1
ARB Approved Totals

2/27/2017

3:12:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	300		\$2,216,510	\$25,575,571
B	MULTIFAMILY RESIDENCE	45		\$32,792,740	\$117,041,212
C1	VACANT LOTS AND LAND TRACTS	272		\$0	\$42,791,105
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	\$222,330,496
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	\$776,971,975
		Totals	175.7280	\$66,807,890	\$1,201,093,110

2016 CERTIFIED TOTALS

Property Count: 1,284

TIF1 - Tax Increment Dist# 1
Grand Totals

2/27/2017

3:12:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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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	\$776,971,975
		Totals	175.7280	\$66,807,890	\$1,201,093,110

2016 CERTIFIED TOTALS

Property Count: 1,284

TIF1 - Tax Increment Dist# 1
ARB Approved Totals

2/27/2017

3:12:14PM

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	\$16,924,116
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	40		\$0	\$382,905
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	\$212,275,199
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	\$776,971,975
	Totals		73.7080	\$66,807,890	\$1,201,093,110

2016 CERTIFIED TOTALS

Property Count: 1,284

TIF1 - Tax Increment Dist# 1
Grand Totals

2/27/2017

3:12:14PM

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	\$16,924,116
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	40		\$0	\$382,905
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	\$212,275,199
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	\$776,971,975
	Totals		73.7080	\$66,807,890	\$1,201,093,110

2016 CERTIFIED TOTALS

Property Count: 1,284

TIF1 - Tax Increment Dist# 1
Effective Rate Assumption

2/27/2017 3:12:14PM

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	4	2015 Market Value	\$2,258,100
EX-XV	Other Exemptions (including public property, re	11	2015 Market Value	\$633,860
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,891,960

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
PARTIAL EXEMPTIONS VALUE LOSS			\$7,500
NEW EXEMPTIONS VALUE LOSS			\$2,899,460

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,899,460

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
85	\$59,412	\$5,584	\$53,828
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
85	\$59,412	\$5,584	\$53,828

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

3:11:51PM

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

3:12:14PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	9	0	1,524,180	1,524,180
Totals		0	1,524,180	1,524,180

2016 CERTIFIED TOTALS

Property Count: 15

TIF2 - Tax Increment Dist# 2
Grand Totals

2/27/2017

3:11:51PM

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

3:12:14PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	9	0	1,524,180	1,524,180
Totals		0	1,524,180	1,524,180

2016 CERTIFIED TOTALS

Property Count: 15

TIF2 - Tax Increment Dist# 2
 ARB Approved Totals

2/27/2017

3:12:14PM

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
	Totals		0.0000	\$0	\$6,950,793

2016 CERTIFIED TOTALS

Property Count: 15

TIF2 - Tax Increment Dist# 2
Grand Totals

2/27/2017

3:12:14PM

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
	Totals		0.0000	\$0	\$6,950,793

2016 CERTIFIED TOTALS

Property Count: 15

TIF2 - Tax Increment Dist# 2
 ARB Approved Totals

2/27/2017

3:12:14PM

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
	Totals		0.0000	\$0	\$6,950,793

2016 CERTIFIED TOTALS

Property Count: 15

TIF2 - Tax Increment Dist# 2
Grand Totals

2/27/2017

3:12:14PM

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
	Totals		0.0000	\$0	\$6,950,793

2016 CERTIFIED TOTALS

Property Count: 15

TIF2 - Tax Increment Dist# 2
Effective Rate Assumption

2/27/2017 3:12:14PM

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

3:11:51PM

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

3:12:14PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2016 CERTIFIED TOTALS

Property Count: 5

TIF3 - Tax Increment Dist# 3
Grand Totals

2/27/2017

3:11:51PM

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

3:12:14PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2016 CERTIFIED TOTALS

Property Count: 5

TIF3 - Tax Increment Dist# 3
 ARB Approved Totals

2/27/2017

3:12:14PM

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
		Totals	287.2960	\$0	\$3,291,680

2016 CERTIFIED TOTALS

Property Count: 5

TIF3 - Tax Increment Dist# 3
Grand Totals

2/27/2017

3:12:14PM

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
		Totals	287.2960	\$0	\$3,291,680

2016 CERTIFIED TOTALS

Property Count: 5

TIF3 - Tax Increment Dist# 3
 ARB Approved Totals

2/27/2017

3:12:14PM

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
		Totals	287.2960	\$0	\$3,291,680

2016 CERTIFIED TOTALS

Property Count: 5

TIF3 - Tax Increment Dist# 3
Grand Totals

2/27/2017

3:12:14PM

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
		Totals	287.2960	\$0	\$3,291,680

2016 CERTIFIED TOTALS

Property Count: 5

TIF3 - Tax Increment Dist# 3
Effective Rate Assumption

2/27/2017

3:12:14PM

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

Property Count: 593

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

2/27/2017

3:11:51PM

Land		Value		
Homesite:		921,040		
Non Homesite:		337,082,191		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 338,003,231
Improvement		Value		
Homesite:		2,430,220		
Non Homesite:		213,279,398	Total Improvements	(+) 215,709,618
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 553,712,849
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 553,712,849
Productivity Loss:	0	0	Homestead Cap	(-) 64,091
			Assessed Value	= 553,648,758
			Total Exemptions Amount (Breakdown on Next Page)	(-) 265,632,321
			Net Taxable	= 288,016,437

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
288,016.44 = 288,016,437 * (0.100000 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	288,016,437
Tax Increment Finance Value:	288,016,437
Tax Increment Finance Levy:	288,016.44

2016 CERTIFIED TOTALS

Property Count: 593

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

2/27/2017

3:12:14PM

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	6	0	5,725,040	5,725,040
EX-XJ (Prorated)	4	0	0	0
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	134	0	245,759,750	245,759,750
EX-XV (Prorated)	1	0	18,281	18,281
Totals		0	265,632,321	265,632,321

2016 CERTIFIED TOTALS

WPID1 - WACO PUBLIC IMPRV DIST#1 1988

Property Count: 593

Grand Totals

2/27/2017

3:11:51PM

Land		Value		
Homesite:		921,040		
Non Homesite:		337,082,191		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 338,003,231
Improvement		Value		
Homesite:		2,430,220		
Non Homesite:		213,279,398	Total Improvements	(+) 215,709,618
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 553,712,849
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 553,712,849
Productivity Loss:	0	0	Homestead Cap	(-) 64,091
			Assessed Value	= 553,648,758
			Total Exemptions Amount (Breakdown on Next Page)	(-) 265,632,321
			Net Taxable	= 288,016,437

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Tif Zone Code	Tax Increment Loss
2007 TIF	288,016,437
Tax Increment Finance Value:	288,016,437
Tax Increment Finance Levy:	288,016.44

2016 CERTIFIED TOTALS

Property Count: 593

WPID1 - WACO PUBLIC IMPRV DIST#1 1988
Grand Totals

2/27/2017

3:12:14PM

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EX-XV	134	0	245,759,750	245,759,750
EX-XV (Prorated)	1	0	18,281	18,281
Totals		0	265,632,321	265,632,321

2016 CERTIFIED TOTALS

Property Count: 593

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

2/27/2017

3:12:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	87		\$2,148,760	\$15,766,796
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	\$193,907,369
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
	Totals		0.0000	\$10,948,480	\$553,712,849

2016 CERTIFIED TOTALS

Property Count: 593

WPID1 - WACO PUBLIC IMPRV DIST#1 1988
Grand Totals

2/27/2017

3:12:14PM

State Category Breakdown

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		Totals	0.0000	\$10,948,480	\$553,712,849

2016 CERTIFIED TOTALS

Property Count: 593

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

2/27/2017

3:12:14PM

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	\$15,518,306
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	\$184,390,812
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
	Totals		0.0000	\$10,948,480	\$553,712,849

2016 CERTIFIED TOTALS

Property Count: 593

WPID1 - WACO PUBLIC IMPRV DIST#1 1988
Grand Totals

2/27/2017

3:12:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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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
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F1	REAL, Commercial	263		\$5,093,020	\$184,390,812
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
	Totals		0.0000	\$10,948,480	\$553,712,849

2016 CERTIFIED TOTALS

Property Count: 593

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

2/27/2017 3:12:14PM

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	4	2015 Market Value	\$2,258,100
EX-XV	Other Exemptions (including public property, re	5	2015 Market Value	\$607,410
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,865,510

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
PARTIAL EXEMPTIONS VALUE LOSS			\$7,500
NEW EXEMPTIONS VALUE LOSS			\$2,873,010

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,873,010

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	\$144,293	\$7,121	\$137,172
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9	\$144,293	\$7,121	\$137,172

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

3:11:51PM

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

3:12:14PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	1,903,640	1,903,640
Totals		0	1,903,640	1,903,640

2016 CERTIFIED TOTALS

Property Count: 9

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

2/27/2017

3:11:51PM

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

3:12:14PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	1,903,640	1,903,640
Totals		0	1,903,640	1,903,640

2016 CERTIFIED TOTALS

Property Count: 9

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

2/27/2017

3:12:14PM

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
	Totals		0.0000	\$0	\$22,021,240

2016 CERTIFIED TOTALS

Property Count: 9

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

2/27/2017

3:12:14PM

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
	Totals		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

3:12:14PM

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
	Totals		0.0000	\$0	\$22,021,240

2016 CERTIFIED TOTALS

Property Count: 9

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

2/27/2017

3:12:14PM

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
	Totals		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 3:12:14PM

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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