

# 2019 CERTIFIED TOTALS

Property Count: 123,199

00 - McLENNAN COUNTY  
ARB Approved Totals

7/22/2019 12:42:14PM

Land		Value			
Homesite:		1,575,890,933			
Non Homesite:		3,604,149,263			
Ag Market:		1,685,448,049			
Timber Market:		0	<b>Total Land</b>	(+) 6,865,488,245	
Improvement		Value			
Homesite:		9,712,356,022			
Non Homesite:		6,780,221,017	<b>Total Improvements</b>	(+) 16,492,577,039	
Non Real		Count	Value		
Personal Property:	11,724		3,450,160,220		
Mineral Property:	9		84,380		
Autos:	0		0	<b>Total Non Real</b>	(+) 3,450,244,600
			<b>Market Value</b>	=	26,808,309,884
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,685,448,049		0		
Ag Use:	72,693,454		0	<b>Productivity Loss</b>	(-) 1,612,754,595
Timber Use:	0		0	<b>Appraised Value</b>	= 25,195,555,289
Productivity Loss:	1,612,754,595		0	<b>Homestead Cap</b>	(-) 325,672,490
				<b>Assessed Value</b>	= 24,869,882,799
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 6,929,060,905
				<b>Net Taxable</b>	= 17,940,821,894

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 87,065,552.79 = 17,940,821,894 \* (0.485293 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	565,491,272
TIF2	7,437,219
TIF3	89,070
Tax Increment Finance Value:	573,017,561
Tax Increment Finance Levy:	2,780,814.11

**2019 CERTIFIED TOTALS**

Property Count: 123,199

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	13	268,968,279	0	268,968,279
CH	28	4,371,819	0	4,371,819
DP	1,614	51,478,267	0	51,478,267
DV1	312	0	2,276,120	2,276,120
DV1S	37	0	170,000	170,000
DV2	232	0	1,812,390	1,812,390
DV2S	18	0	135,000	135,000
DV3	310	0	2,643,180	2,643,180
DV3S	24	0	210,820	210,820
DV4	1,888	0	14,945,370	14,945,370
DV4S	368	0	3,320,100	3,320,100
DVHS	1,345	0	257,290,953	257,290,953
DVHSS	248	0	41,337,807	41,337,807
EX	15	0	6,811,130	6,811,130
EX-XA	154	0	25,935,520	25,935,520
EX-XA (Prorated)	3	0	56,387	56,387
EX-XD	37	0	2,649,590	2,649,590
EX-XD (Prorated)	3	0	23,038	23,038
EX-XG	83	0	27,994,530	27,994,530
EX-XI	62	0	19,487,120	19,487,120
EX-XJ	41	0	34,270,060	34,270,060
EX-XJ (Prorated)	1	0	1,621,163	1,621,163
EX-XL	144	0	54,390,250	54,390,250
EX-XN	14	0	6,747,090	6,747,090
EX-XR	121	0	14,494,180	14,494,180
EX-XU	172	0	270,239,850	270,239,850
EX-XU (Prorated)	3	0	51,593	51,593
EX-XV	6,303	0	2,889,572,907	2,889,572,907
EX-XV (Prorated)	40	0	483,529	483,529
EX366	693	0	198,304	198,304
FR	97	464,624,412	0	464,624,412
FRSS	4	0	1,009,558	1,009,558
HS	46,390	1,663,545,954	0	1,663,545,954
HT	1	0	0	0
LIH	2	0	6,093,778	6,093,778
LVE	1	1,136,030	0	1,136,030
OV65	19,453	633,192,448	0	633,192,448
OV65S	130	4,076,605	0	4,076,605
PC	31	150,334,017	0	150,334,017
SO	33	1,061,757	0	1,061,757
<b>Totals</b>		<b>3,242,789,588</b>	<b>3,686,271,317</b>	<b>6,929,060,905</b>

# 2019 CERTIFIED TOTALS

Property Count: 276

00 - MCLENNAN COUNTY  
Under ARB Review Totals

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Land		Value		
Homesite:		920,910		
Non Homesite:		102,855,933		
Ag Market:		759,390		
Timber Market:		0	<b>Total Land</b>	(+) 104,536,233
Improvement		Value		
Homesite:		3,963,390		
Non Homesite:		191,713,636	<b>Total Improvements</b>	(+) 195,677,026
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 300,213,259
Ag		Non Exempt	Exempt	
Total Productivity Market:	759,390	0		
Ag Use:	12,200	0	<b>Productivity Loss</b>	(-) 747,190
Timber Use:	0	0	<b>Appraised Value</b>	= 299,466,069
Productivity Loss:	747,190	0	<b>Homestead Cap</b>	(-) 121,963
			<b>Assessed Value</b>	= 299,344,106
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,368,084
			<b>Net Taxable</b>	= 295,976,022

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,436,350.92 = 295,976,022 \* (0.485293 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	31,510,599
Tax Increment Finance Value:	31,510,599
Tax Increment Finance Levy:	152,918.73

**2019 CERTIFIED TOTALS**

Property Count: 276

00 - MCLENNAN COUNTY  
Under ARB Review Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
HS	12	527,954	0	527,954
OV65	5	175,000	0	175,000
PC	1	2,653,130	0	2,653,130
<b>Totals</b>		<b>3,356,084</b>	<b>12,000</b>	<b>3,368,084</b>

# 2019 CERTIFIED TOTALS

Property Count: 123,475

00 - McLENNAN COUNTY  
Grand Totals

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Land		Value			
Homesite:		1,576,811,843			
Non Homesite:		3,707,005,196			
Ag Market:		1,686,207,439			
Timber Market:		0		<b>Total Land</b>	(+) 6,970,024,478
Improvement		Value			
Homesite:		9,716,319,412			
Non Homesite:		6,971,934,653		<b>Total Improvements</b>	(+) 16,688,254,065
Non Real		Count	Value		
Personal Property:		11,724	3,450,160,220		
Mineral Property:		9	84,380		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,450,244,600
				<b>Market Value</b>	= 27,108,523,143
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,686,207,439	0		
Ag Use:		72,705,654	0	<b>Productivity Loss</b>	(-) 1,613,501,785
Timber Use:		0	0	<b>Appraised Value</b>	= 25,495,021,358
Productivity Loss:		1,613,501,785	0	<b>Homestead Cap</b>	(-) 325,794,453
				<b>Assessed Value</b>	= 25,169,226,905
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 6,932,428,989
				<b>Net Taxable</b>	= 18,236,797,916

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 88,501,903.71 = 18,236,797,916 \* (0.485293 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	597,001,871
TIF2	7,437,219
TIF3	89,070
Tax Increment Finance Value:	604,528,160
Tax Increment Finance Levy:	2,933,732.84

**2019 CERTIFIED TOTALS**

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	13	268,968,279	0	268,968,279
CH	28	4,371,819	0	4,371,819
DP	1,614	51,478,267	0	51,478,267
DV1	312	0	2,276,120	2,276,120
DV1S	37	0	170,000	170,000
DV2	232	0	1,812,390	1,812,390
DV2S	18	0	135,000	135,000
DV3	310	0	2,643,180	2,643,180
DV3S	24	0	210,820	210,820
DV4	1,889	0	14,957,370	14,957,370
DV4S	368	0	3,320,100	3,320,100
DVHS	1,345	0	257,290,953	257,290,953
DVHSS	248	0	41,337,807	41,337,807
EX	15	0	6,811,130	6,811,130
EX-XA	154	0	25,935,520	25,935,520
EX-XA (Prorated)	3	0	56,387	56,387
EX-XD	37	0	2,649,590	2,649,590
EX-XD (Prorated)	3	0	23,038	23,038
EX-XG	83	0	27,994,530	27,994,530
EX-XI	62	0	19,487,120	19,487,120
EX-XJ	41	0	34,270,060	34,270,060
EX-XJ (Prorated)	1	0	1,621,163	1,621,163
EX-XL	144	0	54,390,250	54,390,250
EX-XN	14	0	6,747,090	6,747,090
EX-XR	121	0	14,494,180	14,494,180
EX-XU	172	0	270,239,850	270,239,850
EX-XU (Prorated)	3	0	51,593	51,593
EX-XV	6,303	0	2,889,572,907	2,889,572,907
EX-XV (Prorated)	40	0	483,529	483,529
EX366	693	0	198,304	198,304
FR	97	464,624,412	0	464,624,412
FRSS	4	0	1,009,558	1,009,558
HS	46,402	1,664,073,908	0	1,664,073,908
HT	1	0	0	0
LIH	2	0	6,093,778	6,093,778
LVE	1	1,136,030	0	1,136,030
OV65	19,458	633,367,448	0	633,367,448
OV65S	130	4,076,605	0	4,076,605
PC	32	152,987,147	0	152,987,147
SO	33	1,061,757	0	1,061,757
<b>Totals</b>		<b>3,246,145,672</b>	<b>3,686,283,317</b>	<b>6,932,428,989</b>

**2019 CERTIFIED TOTALS**

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	69,437		\$205,347,057	\$10,745,457,732	\$8,059,832,966
B	MULTIFAMILY RESIDENCE	2,720		\$44,989,060	\$1,432,680,709	\$1,430,898,179
C1	VACANT LOTS AND LAND TRACTS	9,513		\$1,040	\$356,060,258	\$355,754,549
D1	QUALIFIED OPEN-SPACE LAND	10,489	479,699.9045	\$0	\$1,685,431,160	\$69,739,924
D2	IMPROVEMENTS ON QUALIFIED OP	3,745		\$2,864,480	\$55,030,813	\$48,923,869
E	RURAL LAND, NON QUALIFIED OPE	8,023	41,879.8768	\$31,748,160	\$1,284,679,464	\$989,726,932
F1	COMMERCIAL REAL PROPERTY	5,003		\$53,138,920	\$3,213,628,651	\$3,176,926,235
F2	INDUSTRIAL AND MANUFACTURIN	283		\$1,819,090	\$1,066,739,150	\$742,947,814
G1	OIL AND GAS	8		\$0	\$24,380	\$24,380
G2	OTHER MINERALS	1		\$0	\$60,000	\$60,000
J1	WATER SYSTEMS	40		\$0	\$1,785,650	\$1,785,650
J2	GAS DISTRIBUTION SYSTEM	49		\$0	\$63,344,220	\$63,344,220
J3	ELECTRIC COMPANY (INCLUDING C	140		\$0	\$236,696,692	\$209,601,766
J4	TELEPHONE COMPANY (INCLUDI	151		\$8,080	\$34,956,210	\$34,956,210
J5	RAILROAD	93		\$0	\$84,685,221	\$84,685,221
J6	PIPELAND COMPANY	234		\$0	\$62,860,700	\$62,860,700
J7	CABLE TELEVISION COMPANY	52		\$0	\$48,767,850	\$48,767,850
J8	OTHER TYPE OF UTILITY	19		\$0	\$11,915,038	\$11,915,038
J9	RAILROAD ROLLING STOCK	2		\$0	\$18,336,030	\$18,336,030
L1	COMMERCIAL PERSONAL PROPE	9,675		\$0	\$1,994,258,000	\$1,734,030,401
L2	INDUSTRIAL AND MANUFACTURIN	481		\$0	\$871,847,460	\$634,314,821
M1	TANGIBLE OTHER PERSONAL, MOB	2,224		\$3,539,920	\$43,264,292	\$32,940,770
O	RESIDENTIAL INVENTORY	1,250		\$23,446,670	\$56,727,360	\$56,245,299
S	SPECIAL INVENTORY TAX	243		\$0	\$72,203,070	\$72,203,070
X	TOTALLY EXEMPT PROPERTY	7,920		\$2,363,173	\$3,366,869,774	\$0
	<b>Totals</b>	<b>521,579.7813</b>		<b>\$369,265,650</b>	<b>\$26,808,309,884</b>	<b>\$17,940,821,894</b>

**2019 CERTIFIED TOTALS**

Property Count: 276

00 - McLENNAN COUNTY  
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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	102		\$9,540	\$9,646,060	\$8,839,479
B	MULTIFAMILY RESIDENCE	30		\$12,950	\$29,302,420	\$29,302,420
C1	VACANT LOTS AND LAND TRACTS	30		\$0	\$13,198,770	\$13,198,770
D1	QUALIFIED OPEN-SPACE LAND	5	151.4400	\$0	\$759,390	\$11,038
E	RURAL LAND, NON QUALIFIED OPE	2	7.2572	\$0	\$170,540	\$141,366
F1	COMMERCIAL REAL PROPERTY	108		\$5,614,680	\$215,454,909	\$215,454,909
F2	INDUSTRIAL AND MANUFACTURIN	5		\$72,540	\$31,651,030	\$28,997,900
J5	RAILROAD	1		\$0	\$30,140	\$30,140
	<b>Totals</b>		158.6972	\$5,709,710	\$300,213,259	\$295,976,022



**2019 CERTIFIED TOTALS**

Property Count: 123,475

00 - McLENNAN COUNTY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	69,539		\$205,356,597	\$10,755,103,792	\$8,068,672,445
B	MULTIFAMILY RESIDENCE	2,750		\$45,002,010	\$1,461,983,129	\$1,460,200,599
C1	VACANT LOTS AND LAND TRACTS	9,543		\$1,040	\$369,259,028	\$368,953,319
D1	QUALIFIED OPEN-SPACE LAND	10,494	479,851.3445	\$0	\$1,686,190,550	\$69,750,962
D2	IMPROVEMENTS ON QUALIFIED OP	3,745		\$2,864,480	\$55,030,813	\$48,923,869
E	RURAL LAND, NON QUALIFIED OPE	8,025	41,887.1340	\$31,748,160	\$1,284,850,004	\$989,868,298
F1	COMMERCIAL REAL PROPERTY	5,111		\$58,753,600	\$3,429,083,560	\$3,392,381,144
F2	INDUSTRIAL AND MANUFACTURIN	288		\$1,891,630	\$1,098,390,180	\$771,945,714
G1	OIL AND GAS	8		\$0	\$24,380	\$24,380
G2	OTHER MINERALS	1		\$0	\$60,000	\$60,000
J1	WATER SYSTEMS	40		\$0	\$1,785,650	\$1,785,650
J2	GAS DISTRIBUTION SYSTEM	49		\$0	\$63,344,220	\$63,344,220
J3	ELECTRIC COMPANY (INCLUDING C	140		\$0	\$236,696,692	\$209,601,766
J4	TELEPHONE COMPANY (INCLUDI	151		\$8,080	\$34,956,210	\$34,956,210
J5	RAILROAD	94		\$0	\$84,715,361	\$84,715,361
J6	PIPELAND COMPANY	234		\$0	\$62,860,700	\$62,860,700
J7	CABLE TELEVISION COMPANY	52		\$0	\$48,767,850	\$48,767,850
J8	OTHER TYPE OF UTILITY	19		\$0	\$11,915,038	\$11,915,038
J9	RAILROAD ROLLING STOCK	2		\$0	\$18,336,030	\$18,336,030
L1	COMMERCIAL PERSONAL PROPE	9,675		\$0	\$1,994,258,000	\$1,734,030,401
L2	INDUSTRIAL AND MANUFACTURIN	481		\$0	\$871,847,460	\$634,314,821
M1	TANGIBLE OTHER PERSONAL, MOB	2,224		\$3,539,920	\$43,264,292	\$32,940,770
O	RESIDENTIAL INVENTORY	1,250		\$23,446,670	\$56,727,360	\$56,245,299
S	SPECIAL INVENTORY TAX	243		\$0	\$72,203,070	\$72,203,070
X	TOTALLY EXEMPT PROPERTY	7,920		\$2,363,173	\$3,366,869,774	\$0
<b>Totals</b>		<b>521,738.4785</b>		<b>\$374,975,360</b>	<b>\$27,108,523,143</b>	<b>\$18,236,797,916</b>

**2019 CERTIFIED TOTALS**

Property Count: 123,199

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

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		18		\$114,377	\$968,561	\$968,561
A1	Real, Residential Single--Family	63,557		\$198,119,960	\$10,399,077,164	\$7,773,083,875
A2	Real, Residential Mobile Home	2,651		\$2,209,670	\$103,216,397	\$73,302,404
A3	Real, Residential, Aux Improvement	9,281		\$4,399,630	\$107,127,471	\$88,190,993
A4	Real, Imp Only Residential Single Famil	101		\$241,160	\$8,144,192	\$6,656,164
A6	Real, Residential, Condominium	1,227		\$262,260	\$126,923,947	\$117,630,971
B		1		\$0	\$2,130,302	\$2,130,302
B1	Apartments Residential Multi Family	401		\$40,615,610	\$1,045,594,873	\$1,045,561,818
B2	Residential Duplex Real Multi Family	2,172		\$4,373,450	\$345,297,340	\$343,624,475
B3	Residential Triplex Real Multi Family	56		\$0	\$11,139,478	\$11,084,301
B4	Residential Fourplex Real Multi Family	109		\$0	\$28,518,716	\$28,497,284
C1	REAL, VACANT PLATTED RESIDENTI	6,959		\$1,040	\$124,338,137	\$124,071,736
C2	Real, Vacant Platted Commerical Lot	2,323		\$0	\$223,983,000	\$223,954,970
C3	REAL, VACANT PLATTED RURAL OR F	233		\$0	\$7,739,121	\$7,727,843
D1	REAL, ACREAGE, RANGELAND	10,494	479,704.3959	\$0	\$1,685,465,599	\$69,774,363
D2	IMPROVEMENTS ON QUAL OPEN SP	3,745	0.5000	\$2,864,480	\$55,030,813	\$48,923,870
D3	REAL, ACREAGE, FARMLAND	16		\$5,360	\$94,350	\$88,004
D4	REAL, ACREAGE, UNDEVELOPED LA	13		\$0	\$1,155,208	\$1,142,659
E1	REAL, FARM/RANCH, HOUSE	5,181		\$29,063,260	\$1,053,520,286	\$778,548,780
E2	REAL, FARM/RANCH, MOBILE HOME	817		\$359,940	\$24,225,069	\$17,604,376
E3	REAL, FARM/RANCH, OTHER IMPROV	2,932		\$2,319,600	\$40,589,912	\$32,607,160
E4	Real Imp Only Farm/Ranch House Resid	5		\$0	\$242,780	\$216,126
E5	NON-QUAL LAND NOT IN AG USE	2,479		\$0	\$164,817,420	\$159,485,382
F1	REAL, Commercial	4,926		\$53,124,230	\$3,111,901,035	\$3,075,243,288
F2	REAL, Industrial	257		\$1,819,090	\$1,000,636,850	\$676,845,514
F3	REAL, Imp Only Commercial	79		\$14,690	\$101,727,616	\$101,682,950
F4	REAL, Imp Only Industrial	26		\$0	\$66,102,300	\$66,102,300
G1	OIL AND GAS	8		\$0	\$24,380	\$24,380
G2	OTHER MINERALS	1		\$0	\$60,000	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILI	40		\$0	\$1,785,650	\$1,785,650
J2	REAL & TANGIBLE PERSONAL, UTILI	49		\$0	\$63,344,220	\$63,344,220
J3	REAL & TANGIBLE PERSONAL, UTILI	140		\$0	\$236,696,692	\$209,601,766
J4	REAL & TANGIBLE PERSONAL, UTILI	151		\$8,080	\$34,956,210	\$34,956,210
J5	REAL & TANGIBLE PERSONAL, UTILI	93		\$0	\$84,685,221	\$84,685,221
J6	REAL & TANGIBLE PERSONAL, UTILI	234		\$0	\$62,860,700	\$62,860,700
J7	REAL & TANGIBLE PERSONAL, UTILI	52		\$0	\$48,767,850	\$48,767,850
J8	REAL & TANGIBLE PERSONAL, UTILI	19		\$0	\$11,915,038	\$11,915,038
J9	UTILITIES, RAILROAD ROLLING STOC	2		\$0	\$18,336,030	\$18,336,030
L1	TANGIBLE, PERSONAL PROPERTY, C	9,675		\$0	\$1,994,258,000	\$1,734,030,401
L2	TANGIBLE, PERSONAL PROPERTY, I	481		\$0	\$871,847,460	\$634,314,821
M1	MOBILE HOME, TANGIBLE	2,224		\$3,539,920	\$43,243,942	\$32,921,369
M3	TANGIBLE OTHER PERSONAL	4		\$0	\$20,350	\$19,400
O1	Res Inventory Vacant Land	1,051		\$0	\$29,255,420	\$29,255,420
O2	Res Inventory Improved Residential	199		\$23,446,670	\$27,471,940	\$26,989,879
S	SPECIAL INVENTORY	243		\$0	\$72,203,070	\$72,203,070
X	Totally Exempt Property	7,920		\$2,363,173	\$3,366,869,774	\$0
<b>Totals</b>		<b>479,704.8959</b>		<b>\$369,265,650</b>	<b>\$26,808,309,884</b>	<b>\$17,940,821,894</b>

**2019 CERTIFIED TOTALS**

Property Count: 276

00 - McLENNAN COUNTY  
Under ARB Review Totals

7/22/2019 12:43:13PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	15		\$9,540	\$3,414,300	\$2,651,555
A2	Real, Residential Mobile Home	3		\$0	\$151,400	\$107,564
A3	Real, Residential, Aux Improvement	2		\$0	\$28,450	\$28,450
A6	Real, Residential, Condominium	83		\$0	\$6,051,910	\$6,051,910
B1	Apartments Residential Multi Family	30		\$12,950	\$29,302,420	\$29,302,420
C1	REAL, VACANT PLATTED RESIDENTI	3		\$0	\$25,080	\$25,080
C2	Real, Vacant Platted Commerical Lot	27		\$0	\$13,173,690	\$13,173,690
D1	REAL, ACREAGE, RANGELAND	5	151.4400	\$0	\$759,390	\$11,038
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$151,680	\$122,506
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$2,370	\$2,370
E5	NON-QUAL LAND NOT IN AG USE	1		\$0	\$16,490	\$16,490
F1	REAL, Commercial	106		\$5,614,680	\$214,623,989	\$214,623,989
F2	REAL, Industrial	4		\$72,540	\$31,579,130	\$28,926,000
F3	REAL, Imp Only Commercial	2		\$0	\$830,920	\$830,920
F4	REAL, Imp Only Industrial	1		\$0	\$71,900	\$71,900
J5	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$30,140	\$30,140
<b>Totals</b>			151.4400	\$5,709,710	\$300,213,259	\$295,976,022

**2019 CERTIFIED TOTALS**

Property Count: 123,475

00 - MCLENNAN COUNTY  
Grand Totals

7/22/2019 12:43:13PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		18		\$114,377	\$968,561	\$968,561
A1	Real, Residential Single--Family	63,572		\$198,129,500	\$10,402,491,464	\$7,775,735,430
A2	Real, Residential Mobile Home	2,654		\$2,209,670	\$103,367,797	\$73,409,968
A3	Real, Residential, Aux Improvement	9,283		\$4,399,630	\$107,155,921	\$88,219,443
A4	Real, Imp Only Residential Single Famil	101		\$241,160	\$8,144,192	\$6,656,164
A6	Real, Residential, Condominium	1,310		\$262,260	\$132,975,857	\$123,682,881
B		1		\$0	\$2,130,302	\$2,130,302
B1	Apartments Residential Multi Family	431		\$40,628,560	\$1,074,897,293	\$1,074,864,238
B2	Residential Duplex Real Multi Family	2,172		\$4,373,450	\$345,297,340	\$343,624,475
B3	Residential Triplex Real Multi Family	56		\$0	\$11,139,478	\$11,084,301
B4	Residential Fourplex Real Multi Family	109		\$0	\$28,518,716	\$28,497,284
C1	REAL, VACANT PLATTED RESIDENTI	6,962		\$1,040	\$124,363,217	\$124,096,816
C2	Real, Vacant Platted Commerical Lot	2,350		\$0	\$237,156,690	\$237,128,660
C3	REAL, VACANT PLATTED RURAL OR F	233		\$0	\$7,739,121	\$7,727,843
D1	REAL, ACREAGE, RANGELAND	10,499	479,855.8359	\$0	\$1,686,224,989	\$69,785,401
D2	IMPROVEMENTS ON QUAL OPEN SP	3,745	0.5000	\$2,864,480	\$55,030,813	\$48,923,870
D3	REAL, ACREAGE, FARMLAND	16		\$5,360	\$94,350	\$88,004
D4	REAL, ACREAGE, UNDEVELOPED LA	13		\$0	\$1,155,208	\$1,142,659
E1	REAL, FARM/RANCH, HOUSE	5,182		\$29,063,260	\$1,053,671,966	\$778,671,286
E2	REAL, FARM/RANCH, MOBILE HOME	817		\$359,940	\$24,225,069	\$17,604,376
E3	REAL, FARM/RANCH, OTHER IMPROV	2,933		\$2,319,600	\$40,592,282	\$32,609,530
E4	Real Imp Only Farm/Ranch House Resid	5		\$0	\$242,780	\$216,126
E5	NON-QUAL LAND NOT IN AG USE	2,480		\$0	\$164,833,910	\$159,501,872
F1	REAL, Commercial	5,032		\$58,738,910	\$3,326,525,024	\$3,289,867,277
F2	REAL, Industrial	261		\$1,891,630	\$1,032,215,980	\$705,771,514
F3	REAL, Imp Only Commercial	81		\$14,690	\$102,558,536	\$102,513,870
F4	REAL, Imp Only Industrial	27		\$0	\$66,174,200	\$66,174,200
G1	OIL AND GAS	8		\$0	\$24,380	\$24,380
G2	OTHER MINERALS	1		\$0	\$60,000	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILI	40		\$0	\$1,785,650	\$1,785,650
J2	REAL & TANGIBLE PERSONAL, UTILI	49		\$0	\$63,344,220	\$63,344,220
J3	REAL & TANGIBLE PERSONAL, UTILI	140		\$0	\$236,696,692	\$209,601,766
J4	REAL & TANGIBLE PERSONAL, UTILI	151		\$8,080	\$34,956,210	\$34,956,210
J5	REAL & TANGIBLE PERSONAL, UTILI	94		\$0	\$84,715,361	\$84,715,361
J6	REAL & TANGIBLE PERSONAL, UTILI	234		\$0	\$62,860,700	\$62,860,700
J7	REAL & TANGIBLE PERSONAL, UTILI	52		\$0	\$48,767,850	\$48,767,850
J8	REAL & TANGIBLE PERSONAL, UTILI	19		\$0	\$11,915,038	\$11,915,038
J9	UTILITIES, RAILROAD ROLLING STOC	2		\$0	\$18,336,030	\$18,336,030
L1	TANGIBLE, PERSONAL PROPERTY, C	9,675		\$0	\$1,994,258,000	\$1,734,030,401
L2	TANGIBLE, PERSONAL PROPERTY, I	481		\$0	\$871,847,460	\$634,314,821
M1	MOBILE HOME, TANGIBLE	2,224		\$3,539,920	\$43,243,942	\$32,921,369
M3	TANGIBLE OTHER PERSONAL	4		\$0	\$20,350	\$19,400
O1	Res Inventory Vacant Land	1,051		\$0	\$29,255,420	\$29,255,420
O2	Res Inventory Improved Residential	199		\$23,446,670	\$27,471,940	\$26,989,879
S	SPECIAL INVENTORY	243		\$0	\$72,203,070	\$72,203,070
X	Totally Exempt Property	7,920		\$2,363,173	\$3,366,869,774	\$0
<b>Totals</b>		<b>479,856.3359</b>		<b>\$374,975,360</b>	<b>\$27,108,523,143</b>	<b>\$18,236,797,916</b>

**2019 CERTIFIED TOTALS**

Property Count: 123,475

00 - MCLENNAN COUNTY  
Effective Rate Assumption

7/22/2019 12:43:13PM

**New Value**

**TOTAL NEW VALUE MARKET: \$374,975,360**  
**TOTAL NEW VALUE TAXABLE: \$328,421,631**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2018 Market Value	\$0
EX-XA	11.111 Public property for housing indigent per	1	2018 Market Value	\$0
EX-XJ	11.21 Private schools	2	2018 Market Value	\$1,771,630
EX-XL	11.231 Organizations Providing Economic Deve	1	2018 Market Value	\$45,060
EX-XN	11.252 Motor vehicles leased for personal use	2	2018 Market Value	\$20,690
EX-XU	11.23 Miscellaneous Exemptions	1	2018 Market Value	\$158,760
EX-XV	Other Exemptions (including public property, re	304	2018 Market Value	\$14,562,571
EX366	HOUSE BILL 366	139	2018 Market Value	\$162,780
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$16,721,491</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	48	\$1,479,494
DV1	Disabled Veterans 10% - 29%	24	\$162,000
DV2	Disabled Veterans 30% - 49%	18	\$131,250
DV3	Disabled Veterans 50% - 69%	40	\$400,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	127	\$1,476,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	15	\$156,000
DVHS	Disabled Veteran Homestead	58	\$9,937,575
HS	HOMESTEAD	1,870	\$77,441,681
OV65	OVER 65	1,137	\$37,358,490
OV65S	OVER 65 Surviving Spouse	7	\$245,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>3,345</b>	<b>\$128,797,490</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$145,518,981</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$145,518,981</b>

**New Ag / Timber Exemptions**

2018 Market Value \$945,051 Count: 17  
2019 Ag/Timber Use \$18,810  
**NEW AG / TIMBER VALUE LOSS \$926,241**

**New Annexations**

**New Deannexations**

**2019 CERTIFIED TOTALS**

00 - MCLENNAN COUNTY  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
45,667	\$189,290	\$43,487	\$145,803

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
41,828	\$186,441	\$42,326	\$144,115

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
276	\$300,213,259.00	\$264,381,916