

2020 PRELIMINARY TOTALS

00 - McLENNAN COUNTY
Not Under ARB Review Totals

Property Count: 118,840

7/17/2020

2:10:43PM

Land		Value				
Homesite:		1,628,429,559				
Non Homesite:		2,674,922,751				
Ag Market:		1,759,557,808				
Timber Market:		0		Total Land	(+)	6,062,910,118
Improvement		Value				
Homesite:		10,060,450,430				
Non Homesite:		4,613,728,261		Total Improvements	(+)	14,674,178,691
Non Real		Count	Value			
Personal Property:		11,463	3,047,903,540			
Mineral Property:		4	18,730			
Autos:		0	0	Total Non Real	(+)	3,047,922,270
				Market Value	=	23,785,011,079
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,759,133,848	423,960				
Ag Use:	69,970,859	19,620		Productivity Loss	(-)	1,689,162,989
Timber Use:	0	0		Appraised Value	=	22,095,848,090
Productivity Loss:	1,689,162,989	404,340		Homestead Cap	(-)	253,399,907
				Assessed Value	=	21,842,448,183
				Total Exemptions Amount (Breakdown on Next Page)	(-)	6,931,580,048
				Net Taxable	=	14,910,868,135

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
72,361,399.30 = 14,910,868,135 * (0.485293 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	173,339,954
TIF2	99,250
TIF3	77,120
Tax Increment Finance Value:	173,516,324
Tax Increment Finance Levy:	842,062.57

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	227,171,007	0	227,171,007
CH	27	4,416,619	0	4,416,619
DP	1,555	49,633,401	0	49,633,401
DV1	308	0	2,206,134	2,206,134
DV1S	38	0	174,980	174,980
DV2	223	0	1,723,700	1,723,700
DV2S	17	0	127,500	127,500
DV3	318	0	2,736,360	2,736,360
DV3S	17	0	151,640	151,640
DV4	1,894	0	14,681,914	14,681,914
DV4S	341	0	3,037,466	3,037,466
DVHS	1,418	0	290,493,268	290,493,268
DVHSS	256	0	44,629,323	44,629,323
EX	15	0	7,488,640	7,488,640
EX-XA	146	0	26,298,320	26,298,320
EX-XA (Prorated)	2	0	94,951	94,951
EX-XD	32	0	2,855,510	2,855,510
EX-XG	82	0	28,516,700	28,516,700
EX-XI	61	0	19,106,430	19,106,430
EX-XJ	39	0	36,147,460	36,147,460
EX-XL	144	0	58,135,370	58,135,370
EX-XL (Prorated)	2	0	5,294	5,294
EX-XN	23	0	7,419,330	7,419,330
EX-XR	121	0	15,992,650	15,992,650
EX-XU	170	0	274,105,470	274,105,470
EX-XV	6,448	0	2,939,184,457	2,939,184,457
EX-XV (Prorated)	12	0	264,615	264,615
EX366	650	0	187,830	187,830
FR	88	372,484,929	0	372,484,929
FRSS	6	0	1,428,063	1,428,063
HS	45,395	1,695,919,655	0	1,695,919,655
LVE	1	3,649,750	0	3,649,750
OV65	19,624	637,805,547	0	637,805,547
OV65S	115	3,605,970	0	3,605,970
PC	27	158,175,602	0	158,175,602
SO	47	1,524,193	0	1,524,193
Totals		3,154,386,673	3,777,193,375	6,931,580,048

2020 PRELIMINARY TOTALS

00 - MCLENNAN COUNTY
Under ARB Review Totals

Property Count: 5,321

7/17/2020

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Land		Value			
Homesite:		57,363,610			
Non Homesite:		1,248,139,048			
Ag Market:		72,720,259			
Timber Market:		0	Total Land	(+)	1,378,222,917
Improvement		Value			
Homesite:		314,818,449			
Non Homesite:		3,120,405,358	Total Improvements	(+)	3,435,223,807
Non Real		Count	Value		
Personal Property:	92		390,618,190		
Mineral Property:	4		75,209		
Autos:	0		0		
			Total Non Real	(+)	390,693,399
			Market Value	=	5,204,140,123
Ag		Non Exempt	Exempt		
Total Productivity Market:	72,720,259		0		
Ag Use:	2,271,250		0	Productivity Loss	(-) 70,449,009
Timber Use:	0		0	Appraised Value	= 5,133,691,114
Productivity Loss:	70,449,009		0	Homestead Cap	(-) 7,703,594
				Assessed Value	= 5,125,987,520
				Total Exemptions Amount (Breakdown on Next Page)	(-) 212,402,130
				Net Taxable	= 4,913,585,390

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 23,845,285.95 = 4,913,585,390 * (0.485293 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	565,664,154
TIF2	8,742,835
TIF3	8,850
Tax Increment Finance Value:	574,415,839
Tax Increment Finance Levy:	2,787,599.86

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Property Count: 5,321

7/17/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	41,512,851	0	41,512,851
DP	38	1,301,430	0	1,301,430
DV1	12	0	74,000	74,000
DV2	5	0	42,000	42,000
DV3	7	0	74,000	74,000
DV3S	1	0	10,000	10,000
DV4	32	0	364,620	364,620
DV4S	3	0	36,000	36,000
DVHS	2	0	467,935	467,935
DVHSS	2	0	187,770	187,770
EX-XJ	1	0	1,771,630	1,771,630
EX-XV	10	0	34,005,603	34,005,603
EX366	1	0	400	400
FR	4	55,745,176	0	55,745,176
HS	906	44,535,766	0	44,535,766
LIH	2	0	7,185,825	7,185,825
OV65	380	12,881,591	0	12,881,591
OV65S	4	140,000	0	140,000
PC	5	11,958,191	0	11,958,191
SO	4	107,342	0	107,342
Totals		168,182,347	44,219,783	212,402,130

2020 PRELIMINARY TOTALS

00 - McLENNAN COUNTY
Grand Totals

Property Count: 124,161

7/17/2020

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Land		Value			
Homesite:		1,685,793,169			
Non Homesite:		3,923,061,799			
Ag Market:		1,832,278,067			
Timber Market:		0		Total Land	(+) 7,441,133,035
Improvement		Value			
Homesite:		10,375,268,879			
Non Homesite:		7,734,133,619		Total Improvements	(+) 18,109,402,498
Non Real		Count	Value		
Personal Property:		11,555	3,438,521,730		
Mineral Property:		8	93,939		
Autos:		0	0	Total Non Real	(+) 3,438,615,669
				Market Value	= 28,989,151,202
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,831,854,107	423,960		
Ag Use:		72,242,109	19,620	Productivity Loss	(-) 1,759,611,998
Timber Use:		0	0	Appraised Value	= 27,229,539,204
Productivity Loss:		1,759,611,998	404,340	Homestead Cap	(-) 261,103,501
				Assessed Value	= 26,968,435,703
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,143,982,178
				Net Taxable	= 19,824,453,525

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 96,206,685.25 = 19,824,453,525 * (0.485293 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	739,004,108
TIF2	8,842,085
TIF3	85,970
Tax Increment Finance Value:	747,932,163
Tax Increment Finance Levy:	3,629,662.43

2020 PRELIMINARY TOTALS

00 - McLENNAN COUNTY
Grand Totals

Property Count: 124,161

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	11	268,683,858	0	268,683,858
CH	27	4,416,619	0	4,416,619
DP	1,593	50,934,831	0	50,934,831
DV1	320	0	2,280,134	2,280,134
DV1S	38	0	174,980	174,980
DV2	228	0	1,765,700	1,765,700
DV2S	17	0	127,500	127,500
DV3	325	0	2,810,360	2,810,360
DV3S	18	0	161,640	161,640
DV4	1,926	0	15,046,534	15,046,534
DV4S	344	0	3,073,466	3,073,466
DVHS	1,420	0	290,961,203	290,961,203
DVHSS	258	0	44,817,093	44,817,093
EX	15	0	7,488,640	7,488,640
EX-XA	146	0	26,298,320	26,298,320
EX-XA (Prorated)	2	0	94,951	94,951
EX-XD	32	0	2,855,510	2,855,510
EX-XG	82	0	28,516,700	28,516,700
EX-XI	61	0	19,106,430	19,106,430
EX-XJ	40	0	37,919,090	37,919,090
EX-XL	144	0	58,135,370	58,135,370
EX-XL (Prorated)	2	0	5,294	5,294
EX-XN	23	0	7,419,330	7,419,330
EX-XR	121	0	15,992,650	15,992,650
EX-XU	170	0	274,105,470	274,105,470
EX-XV	6,458	0	2,973,190,060	2,973,190,060
EX-XV (Prorated)	12	0	264,615	264,615
EX366	651	0	188,230	188,230
FR	92	428,230,105	0	428,230,105
FRSS	6	0	1,428,063	1,428,063
HS	46,301	1,740,455,421	0	1,740,455,421
LIH	2	0	7,185,825	7,185,825
LVE	1	3,649,750	0	3,649,750
OV65	20,004	650,687,138	0	650,687,138
OV65S	119	3,745,970	0	3,745,970
PC	32	170,133,793	0	170,133,793
SO	51	1,631,535	0	1,631,535
Totals		3,322,569,020	3,821,413,158	7,143,982,178

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	67,820		\$207,564,023	\$11,107,023,081	\$8,411,375,442
B	MULTIFAMILY RESIDENCE	2,000		\$4,585,860	\$417,357,379	\$415,417,187
C1	VACANT LOTS AND LAND TRACTS	9,473		\$33,860	\$275,104,745	\$274,864,892
D1	QUALIFIED OPEN-SPACE LAND	10,189	458,647.2220	\$0	\$1,759,187,208	\$69,682,142
D2	IMPROVEMENTS ON QUALIFIED OP	3,659		\$2,114,350	\$54,100,290	\$53,441,497
E	RURAL LAND, NON QUALIFIED OPE	7,806	38,283.4749	\$28,136,420	\$1,302,145,186	\$1,009,982,884
F1	COMMERCIAL REAL PROPERTY	3,862		\$35,348,260	\$1,529,763,400	\$1,493,268,722
F2	INDUSTRIAL AND MANUFACTURIN	190		\$2,398,240	\$764,714,787	\$448,214,283
G1	OIL AND GAS	4		\$0	\$18,730	\$18,730
J1	WATER SYSTEMS	38		\$0	\$1,692,320	\$1,692,320
J2	GAS DISTRIBUTION SYSTEM	49		\$0	\$66,520,480	\$66,520,480
J3	ELECTRIC COMPANY (INCLUDING C	122		\$0	\$215,622,228	\$215,540,623
J4	TELEPHONE COMPANY (INCLUDI	143		\$1,550	\$33,967,960	\$33,967,960
J5	RAILROAD	92		\$92,930	\$89,044,511	\$89,044,511
J6	PIPELAND COMPANY	243		\$0	\$65,234,010	\$65,234,010
J7	CABLE TELEVISION COMPANY	50		\$0	\$53,648,310	\$53,648,310
J8	OTHER TYPE OF UTILITY	15		\$0	\$5,609,240	\$5,609,240
J9	RAILROAD ROLLING STOCK	1		\$0	\$1,650	\$1,650
L1	COMMERCIAL PERSONAL PROPE	9,447		\$2,504,370	\$1,704,723,240	\$1,490,529,959
L2	INDUSTRIAL AND MANUFACTURIN	510		\$0	\$733,175,700	\$541,576,564
M1	TANGIBLE OTHER PERSONAL, MOB	2,227		\$4,280,690	\$45,537,488	\$35,074,633
O	RESIDENTIAL INVENTORY	1,094		\$23,292,470	\$54,040,850	\$53,253,210
S	SPECIAL INVENTORY TAX	254		\$0	\$82,908,890	\$82,908,890
X	TOTALLY EXEMPT PROPERTY	7,975		\$7,217,907	\$3,423,869,396	\$0
Totals		496,930.6969		\$317,570,930	\$23,785,011,079	\$14,910,868,139

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,148		\$5,641,010	\$365,861,826	\$309,023,222
B	MULTIFAMILY RESIDENCE	739		\$8,916,660	\$1,369,984,431	\$1,369,916,707
C1	VACANT LOTS AND LAND TRACTS	431		\$0	\$108,964,187	\$108,959,567
D1	QUALIFIED OPEN-SPACE LAND	251	19,453.9352	\$0	\$72,720,259	\$2,261,954
D2	IMPROVEMENTS ON QUALIFIED OP	94		\$148,590	\$3,152,248	\$3,099,168
E	RURAL LAND, NON QUALIFIED OPE	311	3,154.7961	\$2,590,530	\$78,817,142	\$67,939,675
F1	COMMERCIAL REAL PROPERTY	1,270		\$52,032,410	\$2,288,231,693	\$2,288,181,061
F2	INDUSTRIAL AND MANUFACTURIN	101		\$4,038,230	\$424,151,146	\$405,459,196
G1	OIL AND GAS	3		\$0	\$15,209	\$15,209
G2	OTHER MINERALS	1		\$0	\$60,000	\$60,000
J1	WATER SYSTEMS	2		\$78,920	\$177,720	\$177,720
J3	ELECTRIC COMPANY (INCLUDING C	17		\$0	\$46,478,320	\$11,851,459
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$743,620	\$743,620
J5	RAILROAD	1		\$0	\$412,280	\$412,280
J6	PIPELAND COMPANY	1		\$0	\$324,460	\$324,460
J8	OTHER TYPE OF UTILITY	5		\$22,360	\$5,253,768	\$5,253,768
L1	COMMERCIAL PERSONAL PROPE	89		\$0	\$239,073,390	\$214,901,136
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$151,544,400	\$119,841,238
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$88,120	\$477,390	\$430,774
O	RESIDENTIAL INVENTORY	125		\$1,948,670	\$4,733,176	\$4,733,176
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$42,963,458	\$0
Totals			22,608.7313	\$75,505,500	\$5,204,140,123	\$4,913,585,390

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Grand Totals

Property Count: 124,161

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	69,968		\$213,205,033	\$11,472,884,907	\$8,720,398,664
B	MULTIFAMILY RESIDENCE	2,739		\$13,502,520	\$1,787,341,810	\$1,785,333,894
C1	VACANT LOTS AND LAND TRACTS	9,904		\$33,860	\$384,068,932	\$383,824,459
D1	QUALIFIED OPEN-SPACE LAND	10,440	478,101.1572	\$0	\$1,831,907,467	\$71,944,096
D2	IMPROVEMENTS ON QUALIFIED OP	3,753		\$2,262,940	\$57,252,538	\$56,540,665
E	RURAL LAND, NON QUALIFIED OPE	8,117	41,438.2710	\$30,726,950	\$1,380,962,328	\$1,077,922,559
F1	COMMERCIAL REAL PROPERTY	5,132		\$87,380,670	\$3,817,995,093	\$3,781,449,783
F2	INDUSTRIAL AND MANUFACTURIN	291		\$6,436,470	\$1,188,865,933	\$853,673,479
G1	OIL AND GAS	7		\$0	\$33,939	\$33,939
G2	OTHER MINERALS	1		\$0	\$60,000	\$60,000
J1	WATER SYSTEMS	40		\$78,920	\$1,870,040	\$1,870,040
J2	GAS DISTRIBUTION SYSTEM	49		\$0	\$66,520,480	\$66,520,480
J3	ELECTRIC COMPANY (INCLUDING C	139		\$0	\$262,100,548	\$227,392,082
J4	TELEPHONE COMPANY (INCLUDI	151		\$1,550	\$34,711,580	\$34,711,580
J5	RAILROAD	93		\$92,930	\$89,456,791	\$89,456,791
J6	PIPELAND COMPANY	244		\$0	\$65,558,470	\$65,558,470
J7	CABLE TELEVISION COMPANY	50		\$0	\$53,648,310	\$53,648,310
J8	OTHER TYPE OF UTILITY	20		\$22,360	\$10,863,008	\$10,863,008
J9	RAILROAD ROLLING STOCK	1		\$0	\$1,650	\$1,650
L1	COMMERCIAL PERSONAL PROPE	9,536		\$2,504,370	\$1,943,796,630	\$1,705,431,095
L2	INDUSTRIAL AND MANUFACTURIN	515		\$0	\$884,720,100	\$661,417,802
M1	TANGIBLE OTHER PERSONAL, MOB	2,245		\$4,368,810	\$46,014,878	\$35,505,407
O	RESIDENTIAL INVENTORY	1,219		\$25,241,140	\$58,774,026	\$57,986,386
S	SPECIAL INVENTORY TAX	254		\$0	\$82,908,890	\$82,908,890
X	TOTALLY EXEMPT PROPERTY	7,989		\$7,217,907	\$3,466,832,854	\$0
Totals		519,539.4282		\$393,076,430	\$28,989,151,202	\$19,824,453,529

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$110,330	\$110,330
A		8		\$48,273	\$338,905	\$338,905
A1	Real, Residential Single--Family	62,579		\$200,935,980	\$10,752,768,964	\$8,116,230,497
A2	Real, Residential Mobile Home	2,595		\$2,755,340	\$105,660,595	\$75,203,498
A3	Real, Residential, Aux Improvement	8,790		\$3,819,010	\$107,442,196	\$90,186,885
A4	Real, Imp Only Residential Single Famil	99		\$5,420	\$8,069,445	\$6,424,698
A6	Real, Residential, Condominium	1,061		\$0	\$132,742,976	\$122,990,955
B1	Apartments Residential Multi Family	121		\$2,531,580	\$104,986,841	\$104,963,731
B2	Residential Duplex Real Multi Family	1,754		\$2,053,390	\$277,313,340	\$275,428,658
B3	Residential Triplex Real Multi Family	52		\$890	\$10,097,077	\$10,077,727
B4	Residential Fourplex Real Multi Family	92		\$0	\$24,960,121	\$24,947,071
C1	REAL, VACANT PLATTED RESIDENTI	7,260		\$33,860	\$131,764,349	\$131,550,839
C2	Real, Vacant Platted Commerical Lot	1,987		\$0	\$135,513,960	\$135,487,617
C3	REAL, VACANT PLATTED RURAL OR F	227		\$0	\$7,826,436	\$7,826,436
D1	REAL, ACREAGE, RANGELAND	10,194	458,651.7134	\$0	\$1,759,223,286	\$69,718,220
D2	IMPROVEMENTS ON QUAL OPEN SP	3,659		\$2,114,350	\$54,100,290	\$53,441,497
D3	REAL, ACREAGE, FARMLAND	17		\$16,210	\$165,720	\$161,720
D4	REAL, ACREAGE, UNDEVELOPED LA	7		\$0	\$618,590	\$614,194
E1	REAL, FARM/RANCH, HOUSE	5,050		\$25,663,220	\$1,082,906,796	\$805,637,975
E2	REAL, FARM/RANCH, MOBILE HOME	781		\$542,900	\$24,937,911	\$17,776,821
E3	REAL, FARM/RANCH, OTHER IMPROV	2,855		\$1,743,580	\$42,334,973	\$35,847,679
E4	Real Imp Only Farm/Ranch House Resid	2		\$130,950	\$134,450	\$69,760
E5	NON-QUAL LAND NOT IN AG USE	2,409		\$39,560	\$151,010,668	\$149,838,660
F1	REAL, Commercial	3,802		\$35,348,260	\$1,510,163,310	\$1,473,713,202
F2	REAL, Industrial	166		\$2,398,240	\$699,492,307	\$382,991,803
F3	REAL, Imp Only Commercial	61		\$0	\$19,600,090	\$19,555,520
F4	REAL, Imp Only Industrial	24		\$0	\$65,222,480	\$65,222,480
G1	OIL AND GAS	4		\$0	\$18,730	\$18,730
J1	REAL & TANGIBLE PERSONAL, UTILI	38		\$0	\$1,692,320	\$1,692,320
J2	REAL & TANGIBLE PERSONAL, UTILI	49		\$0	\$66,520,480	\$66,520,480
J3	REAL & TANGIBLE PERSONAL, UTILI	122		\$0	\$215,622,228	\$215,540,623
J4	REAL & TANGIBLE PERSONAL, UTILI	143		\$1,550	\$33,967,960	\$33,967,960
J5	REAL & TANGIBLE PERSONAL, UTILI	92		\$92,930	\$89,044,511	\$89,044,511
J6	REAL & TANGIBLE PERSONAL, UTILI	243		\$0	\$65,234,010	\$65,234,010
J7	REAL & TANGIBLE PERSONAL, UTILI	50		\$0	\$53,648,310	\$53,648,310
J8	REAL & TANGIBLE PERSONAL, UTILI	15		\$0	\$5,609,240	\$5,609,240
J9	UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$1,650	\$1,650
L1	TANGIBLE, PERSONAL PROPERTY, C	9,447		\$2,504,370	\$1,704,612,910	\$1,490,419,629
L2	TANGIBLE, PERSONAL PROPERTY, I	510		\$0	\$733,175,700	\$541,576,564
M1	MOBILE HOME, TANGIBLE	2,227		\$4,280,690	\$45,518,268	\$35,060,403
M3	TANGIBLE OTHER PERSONAL	4		\$0	\$19,220	\$14,230
O1	Res Inventory Vacant Land	905		\$0	\$28,860,290	\$28,860,290
O2	Res Inventory Improved Residential	189		\$23,292,470	\$25,180,560	\$24,392,920
S	SPECIAL INVENTORY	254		\$0	\$82,908,890	\$82,908,890
X	Totally Exempt Property	7,975		\$7,217,907	\$3,423,869,396	\$0
	Totals		458,651.7134	\$317,570,930	\$23,785,011,079	\$14,910,868,138

2020 PRELIMINARY TOTALS

00 - MCLENNAN COUNTY
Under ARB Review Totals

Property Count: 5,321

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	1,820		\$5,379,050	\$339,833,272	\$283,961,743
A2	Real, Residential Mobile Home	62		\$26,440	\$2,311,710	\$2,226,561
A3	Real, Residential, Aux Improvement	187		\$235,520	\$3,171,915	\$2,787,992
A4	Real, Imp Only Residential Single Famil	3		\$0	\$218,070	\$218,070
A6	Real, Residential, Condominium	229		\$0	\$20,326,859	\$19,828,857
B		1		\$0	\$2,453,655	\$2,453,655
B1	Apartments Residential Multi Family	305		\$7,488,040	\$1,283,010,326	\$1,283,010,326
B2	Residential Duplex Real Multi Family	414		\$1,428,620	\$79,412,164	\$79,344,440
B3	Residential Triplex Real Multi Family	5		\$0	\$1,771,173	\$1,771,173
B4	Residential Fourplex Real Multi Family	16		\$0	\$3,337,113	\$3,337,113
C1	REAL, VACANT PLATTED RESIDENTI	139		\$0	\$3,508,690	\$3,504,070
C2	Real, Vacant Platted Commerical Lot	290		\$0	\$105,401,277	\$105,401,277
C3	REAL, VACANT PLATTED RURAL OR F	3		\$0	\$54,220	\$54,220
D1	REAL, ACREAGE, RANGELAND	251	19,453.9352	\$0	\$72,720,259	\$2,261,954
D2	IMPROVEMENTS ON QUAL OPEN SP	94		\$148,590	\$3,152,248	\$3,099,168
D4	REAL, ACREAGE, UNDEVELOPED LA	4		\$0	\$592,518	\$592,518
E1	REAL, FARM/RANCH, HOUSE	199		\$2,579,530	\$47,322,171	\$36,739,418
E2	REAL, FARM/RANCH, MOBILE HOME	17		\$0	\$370,234	\$362,758
E3	REAL, FARM/RANCH, OTHER IMPROV	92		\$11,000	\$959,704	\$853,416
E5	NON-QUAL LAND NOT IN AG USE	119		\$0	\$29,572,515	\$29,391,563
F1	REAL, Commercial	1,252		\$52,032,410	\$2,195,199,163	\$2,195,148,531
F2	REAL, Industrial	97		\$4,038,230	\$422,636,481	\$403,944,531
F3	REAL, Imp Only Commercial	18		\$0	\$93,032,530	\$93,032,530
F4	REAL, Imp Only Industrial	4		\$0	\$1,514,665	\$1,514,665
G1	OIL AND GAS	3		\$0	\$15,209	\$15,209
G2	OTHER MINERALS	1		\$0	\$60,000	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILI	2		\$78,920	\$177,720	\$177,720
J3	REAL & TANGIBLE PERSONAL, UTILI	17		\$0	\$46,478,320	\$11,851,459
J4	REAL & TANGIBLE PERSONAL, UTILI	8		\$0	\$743,620	\$743,620
J5	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$412,280	\$412,280
J6	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$324,460	\$324,460
J8	REAL & TANGIBLE PERSONAL, UTILI	5		\$22,360	\$5,253,768	\$5,253,768
L1	TANGIBLE, PERSONAL PROPERTY, C	89		\$0	\$239,073,390	\$214,901,136
L2	TANGIBLE, PERSONAL PROPERTY, I	5		\$0	\$151,544,400	\$119,841,238
M1	MOBILE HOME, TANGIBLE	18		\$88,120	\$477,390	\$430,774
O1	Res Inventory Vacant Land	112		\$0	\$2,532,940	\$2,532,940
O2	Res Inventory Improved Residential	13		\$1,948,670	\$2,200,236	\$2,200,236
X	Totally Exempt Property	14		\$0	\$42,963,458	\$0
Totals			19,453.9352	\$75,505,500	\$5,204,140,123	\$4,913,585,389

2020 PRELIMINARY TOTALS

00 - MCLENNAN COUNTY

Property Count: 124,161

Grand Totals

7/17/2020

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$110,330	\$110,330
A		8		\$48,273	\$338,905	\$338,905
A1	Real, Residential Single--Family	64,399		\$206,315,030	\$11,092,602,236	\$8,400,192,240
A2	Real, Residential Mobile Home	2,657		\$2,781,780	\$107,972,305	\$77,430,059
A3	Real, Residential, Aux Improvement	8,977		\$4,054,530	\$110,614,111	\$92,974,877
A4	Real, Imp Only Residential Single Famil	102		\$5,420	\$8,287,515	\$6,642,768
A6	Real, Residential, Condominium	1,290		\$0	\$153,069,835	\$142,819,812
B		1		\$0	\$2,453,655	\$2,453,655
B1	Apartments Residential Multi Family	426		\$10,019,620	\$1,387,997,167	\$1,387,974,057
B2	Residential Duplex Real Multi Family	2,168		\$3,482,010	\$356,725,504	\$354,773,098
B3	Residential Triplex Real Multi Family	57		\$890	\$11,868,250	\$11,848,900
B4	Residential Fourplex Real Multi Family	108		\$0	\$28,297,234	\$28,284,184
C1	REAL, VACANT PLATTED RESIDENTI	7,399		\$33,860	\$135,273,039	\$135,054,909
C2	Real, Vacant Platted Commerical Lot	2,277		\$0	\$240,915,237	\$240,888,894
C3	REAL, VACANT PLATTED RURAL OR F	230		\$0	\$7,880,656	\$7,880,656
D1	REAL, ACREAGE, RANGELAND	10,445	478,105.6486	\$0	\$1,831,943,545	\$71,980,174
D2	IMPROVEMENTS ON QUAL OPEN SP	3,753		\$2,262,940	\$57,252,538	\$56,540,665
D3	REAL, ACREAGE, FARMLAND	17		\$16,210	\$165,720	\$161,720
D4	REAL, ACREAGE, UNDEVELOPED LA	11		\$0	\$1,211,108	\$1,206,712
E1	REAL, FARM/RANCH, HOUSE	5,249		\$28,242,750	\$1,130,228,967	\$842,377,393
E2	REAL, FARM/RANCH, MOBILE HOME	798		\$542,900	\$25,308,145	\$18,139,579
E3	REAL, FARM/RANCH, OTHER IMPROV	2,947		\$1,754,580	\$43,294,677	\$36,701,095
E4	Real Imp Only Farm/Ranch House Resid	2		\$130,950	\$134,450	\$69,760
E5	NON-QUAL LAND NOT IN AG USE	2,528		\$39,560	\$180,583,183	\$179,230,223
F1	REAL, Commercial	5,054		\$87,380,670	\$3,705,362,473	\$3,668,861,733
F2	REAL, Industrial	263		\$6,436,470	\$1,122,128,788	\$786,936,334
F3	REAL, Imp Only Commercial	79		\$0	\$112,632,620	\$112,588,050
F4	REAL, Imp Only Industrial	28		\$0	\$66,737,145	\$66,737,145
G1	OIL AND GAS	7		\$0	\$33,939	\$33,939
G2	OTHER MINERALS	1		\$0	\$60,000	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILI	40		\$78,920	\$1,870,040	\$1,870,040
J2	REAL & TANGIBLE PERSONAL, UTILI	49		\$0	\$66,520,480	\$66,520,480
J3	REAL & TANGIBLE PERSONAL, UTILI	139		\$0	\$262,100,548	\$227,392,082
J4	REAL & TANGIBLE PERSONAL, UTILI	151		\$1,550	\$34,711,580	\$34,711,580
J5	REAL & TANGIBLE PERSONAL, UTILI	93		\$92,930	\$89,456,791	\$89,456,791
J6	REAL & TANGIBLE PERSONAL, UTILI	244		\$0	\$65,558,470	\$65,558,470
J7	REAL & TANGIBLE PERSONAL, UTILI	50		\$0	\$53,648,310	\$53,648,310
J8	REAL & TANGIBLE PERSONAL, UTILI	20		\$22,360	\$10,863,008	\$10,863,008
J9	UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$1,650	\$1,650
L1	TANGIBLE, PERSONAL PROPERTY, C	9,536		\$2,504,370	\$1,943,686,300	\$1,705,320,765
L2	TANGIBLE, PERSONAL PROPERTY, I	515		\$0	\$884,720,100	\$661,417,802
M1	MOBILE HOME, TANGIBLE	2,245		\$4,368,810	\$45,995,658	\$35,491,177
M3	TANGIBLE OTHER PERSONAL	4		\$0	\$19,220	\$14,230
O1	Res Inventory Vacant Land	1,017		\$0	\$31,393,230	\$31,393,230
O2	Res Inventory Improved Residential	202		\$25,241,140	\$27,380,796	\$26,593,156
S	SPECIAL INVENTORY	254		\$0	\$82,908,890	\$82,908,890
X	Totally Exempt Property	7,989		\$7,217,907	\$3,466,832,854	\$0
	Totals		478,105.6486	\$393,076,430	\$28,989,151,202	\$19,824,453,527

2020 PRELIMINARY TOTALS

00 - MCLENNAN COUNTY

Property Count: 124,161

Effective Rate Assumption

7/17/2020

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New Value

TOTAL NEW VALUE MARKET:	\$393,076,430
TOTAL NEW VALUE TAXABLE:	\$351,668,964

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	11	2019 Market Value	\$286,720
EX-XU	11.23 Miscellaneous Exemptions	1	2019 Market Value	\$9,420
EX-XV	Other Exemptions (including public property, re	197	2019 Market Value	\$11,269,135
EX366	HOUSE BILL 366	61	2019 Market Value	\$204,730
ABSOLUTE EXEMPTIONS VALUE LOSS				\$11,770,005

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	24	\$731,088
DV1	Disabled Veterans 10% - 29%	21	\$104,014
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	23	\$172,500
DV3	Disabled Veterans 50% - 69%	30	\$306,000
DV4	Disabled Veterans 70% - 100%	95	\$1,039,380
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	6	\$36,000
DVHS	Disabled Veteran Homestead	51	\$10,747,773
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$401,880
HS	HOMESTEAD	1,343	\$59,067,036
OV65	OVER 65	1,083	\$35,817,325
SO	SOLAR	2	\$42,429
PARTIAL EXEMPTIONS VALUE LOSS			2,681
NEW EXEMPTIONS VALUE LOSS			\$108,470,425

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$120,240,430

New Ag / Timber Exemptions

2019 Market Value	\$91,953		Count: 2
2020 Ag/Timber Use	\$730		
NEW AG / TIMBER VALUE LOSS	\$91,223		

New Annexations

New Deannexations

2020 PRELIMINARY TOTALS

00 - MCLENNAN COUNTY
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
45,587	\$198,644	\$43,820	\$154,824

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
41,783	\$195,581	\$42,770	\$152,811

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5,321	\$5,204,140,123.00	\$4,156,809,558