

2020 PRELIMINARY TOTALS

Property Count: 3,985
34 - McGREGOR ISD
Not Under ARB Review Totals
7/17/2020
2:42:00PM

Land	Value			
Homesite:	28,184,551			
Non Homesite:	75,520,907			
Ag Market:	120,172,573			
Timber Market:	0	Total Land	(+)	223,878,031

Improvement	Value			
Homesite:	233,167,894			
Non Homesite:	142,289,478	Total Improvements	(+)	375,457,372

Non Real	Count	Value			
Personal Property:	482	198,712,270			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	198,712,270
			Market Value	=	798,047,673

Ag	Non Exempt	Exempt			
Total Productivity Market:	120,172,573	0			
Ag Use:	7,028,820	0	Productivity Loss	(-)	113,143,753
Timber Use:	0	0	Appraised Value	=	684,903,920
Productivity Loss:	113,143,753	0	Homestead Cap	(-)	6,100,682
			Assessed Value	=	678,803,238
			Total Exemptions Amount (Breakdown on Next Page)	(-)	174,408,609
			Net Taxable	=	504,394,629

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,843,694	4,252,513	33,572.91	33,578.14	44		
OV65	75,524,795	54,207,302	353,133.41	359,890.28	513		
Total	81,368,489	58,459,815	386,706.32	393,468.42	557	Freeze Taxable	(-) 58,459,815
Tax Rate	1.276100						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	330,580	260,580	166,449	94,131	2		
Total	330,580	260,580	166,449	94,131	2	Transfer Adjustment	(-) 94,131
						Freeze Adjusted Taxable	= 445,840,683

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,076,079.28 = 445,840,683 * (1.276100 / 100) + 386,706.32

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

2020 PRELIMINARY TOTALS

Property Count: 3,985

34 - McGREGOR ISD
Not Under ARB Review Totals

7/17/2020

2:42:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	21,250	0	21,250
DP	45	0	399,242	399,242
DV1	7	0	56,000	56,000
DV1S	1	0	5,000	5,000
DV2	7	0	49,500	49,500
DV3	13	0	106,000	106,000
DV3S	3	0	30,000	30,000
DV4	64	0	546,680	546,680
DV4S	11	0	94,577	94,577
DVHS	33	0	4,642,432	4,642,432
DVHSS	7	0	1,144,698	1,144,698
EX-XA	3	0	378,510	378,510
EX-XI	6	0	2,077,780	2,077,780
EX-XL	1	0	338,730	338,730
EX-XR	2	0	30,460	30,460
EX-XU	12	0	11,242,350	11,242,350
EX-XV	200	0	92,464,990	92,464,990
EX366	56	0	14,420	14,420
FR	6	27,118,677	0	27,118,677
HS	1,152	0	28,346,979	28,346,979
OV65	538	0	5,200,444	5,200,444
OV65S	2	0	20,000	20,000
SO	2	79,890	0	79,890
Totals		27,219,817	147,188,792	174,408,609

2020 PRELIMINARY TOTALS

34 - McGREGOR ISD
Under ARB Review Totals

Property Count: 74

7/17/2020

2:42:00PM

Land		Value			
Homesite:		530,540			
Non Homesite:		4,017,460			
Ag Market:		1,195,630			
Timber Market:		0	Total Land	(+) 5,743,630	
Improvement		Value			
Homesite:		5,216,350			
Non Homesite:		34,518,568	Total Improvements	(+) 39,734,918	
Non Real		Count	Value		
Personal Property:	4		4,038,010		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 4,038,010
			Market Value	= 49,516,558	
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,195,630	0			
Ag Use:	41,800	0	Productivity Loss	(-) 1,153,830	
Timber Use:	0	0	Appraised Value	= 48,362,728	
Productivity Loss:	1,153,830	0	Homestead Cap	(-) 42,604	
			Assessed Value	= 48,320,124	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 530,473	
			Net Taxable	= 47,789,651	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	94,981	59,981	483.59	483.59	1			
OV65	1,572,217	1,362,217	14,432.98	14,432.98	6			
Total	1,667,198	1,422,198	14,916.57	14,916.57	7	Freeze Taxable	(-) 1,422,198	
Tax Rate	1.276100							
						Freeze Adjusted Taxable	= 46,367,453	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

606,611.64 = 46,367,453 * (1.276100 / 100) + 14,916.57

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 PRELIMINARY TOTALS

Property Count: 74

34 - McGREGOR ISD
Under ARB Review Totals

7/17/2020

2:42:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV3	1	0	10,000	10,000
FR	1	473	0	473
HS	18	0	450,000	450,000
OV65	6	0	60,000	60,000
	Totals	473	530,000	530,473

2020 PRELIMINARY TOTALS

34 - McGREGOR ISD
Grand Totals

Property Count: 4,059

7/17/2020

2:42:00PM

Land		Value			
Homesite:		28,715,091			
Non Homesite:		79,538,367			
Ag Market:		121,368,203			
Timber Market:		0	Total Land	(+) 229,621,661	
Improvement		Value			
Homesite:		238,384,244			
Non Homesite:		176,808,046	Total Improvements	(+) 415,192,290	
Non Real		Count	Value		
Personal Property:	486		202,750,280		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 202,750,280
			Market Value	= 847,564,231	
Ag		Non Exempt	Exempt		
Total Productivity Market:	121,368,203		0		
Ag Use:	7,070,620		0	Productivity Loss	(-) 114,297,583
Timber Use:	0		0	Appraised Value	= 733,266,648
Productivity Loss:	114,297,583		0	Homestead Cap	(-) 6,143,286
			Assessed Value	= 727,123,362	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 174,939,082	
			Net Taxable	= 552,184,280	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,938,675	4,312,494	34,056.50	34,061.73	45			
OV65	77,097,012	55,569,519	367,566.39	374,323.26	519			
Total	83,035,687	59,882,013	401,622.89	408,384.99	564	Freeze Taxable	(-) 59,882,013	
Tax Rate	1.276100							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	330,580	260,580	166,449	94,131	2			
Total	330,580	260,580	166,449	94,131	2	Transfer Adjustment	(-) 94,131	
						Freeze Adjusted Taxable	= 492,208,136	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,682,690.91 = 492,208,136 * (1.276100 / 100) + 401,622.89

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

2020 PRELIMINARY TOTALS

34 - McGREGOR ISD
Grand Totals

Property Count: 4,059

7/17/2020

2:42:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	21,250	0	21,250
DP	46	0	409,242	409,242
DV1	7	0	56,000	56,000
DV1S	1	0	5,000	5,000
DV2	7	0	49,500	49,500
DV3	14	0	116,000	116,000
DV3S	3	0	30,000	30,000
DV4	64	0	546,680	546,680
DV4S	11	0	94,577	94,577
DVHS	33	0	4,642,432	4,642,432
DVHSS	7	0	1,144,698	1,144,698
EX-XA	3	0	378,510	378,510
EX-XI	6	0	2,077,780	2,077,780
EX-XL	1	0	338,730	338,730
EX-XR	2	0	30,460	30,460
EX-XU	12	0	11,242,350	11,242,350
EX-XV	200	0	92,464,990	92,464,990
EX366	56	0	14,420	14,420
FR	7	27,119,150	0	27,119,150
HS	1,170	0	28,796,979	28,796,979
OV65	544	0	5,260,444	5,260,444
OV65S	2	0	20,000	20,000
SO	2	79,890	0	79,890
Totals		27,220,290	147,718,792	174,939,082

2020 PRELIMINARY TOTALS

34 - McGREGOR ISD
 Not Under ARB Review Totals

Property Count: 3,985

7/17/2020 2:42:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,914		\$8,235,740	\$236,208,640	\$195,166,829
B	MULTIFAMILY RESIDENCE	42		\$1,877,190	\$7,147,160	\$7,114,620
C1	VACANT LOTS AND LAND TRACTS	386		\$9,400	\$5,004,602	\$4,985,922
D1	QUALIFIED OPEN-SPACE LAND	552	35,179.6227	\$0	\$120,172,573	\$7,005,220
D2	IMPROVEMENTS ON QUALIFIED OP	108		\$136,790	\$1,686,178	\$1,658,402
E	RURAL LAND, NON QUALIFIED OPE	285	744.2833	\$1,137,490	\$46,879,699	\$41,489,366
F1	COMMERCIAL REAL PROPERTY	177		\$1,589,530	\$35,620,060	\$35,591,385
F2	INDUSTRIAL AND MANUFACTURIN	30		\$342,590	\$37,207,910	\$37,207,910
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,367,070	\$2,367,070
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$6,408,610	\$6,408,610
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,156,490	\$1,156,490
J5	RAILROAD	24		\$92,930	\$11,561,681	\$11,561,681
J6	PIPELAND COMPANY	14		\$0	\$536,790	\$536,790
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,245,790	\$1,245,790
L1	COMMERCIAL PERSONAL PROPE	367		\$0	\$84,645,770	\$79,233,634
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$85,603,550	\$63,897,009
M1	TANGIBLE OTHER PERSONAL, MOB	58		\$73,850	\$893,130	\$634,421
O	RESIDENTIAL INVENTORY	33		\$878,950	\$1,685,280	\$1,685,280
S	SPECIAL INVENTORY TAX	7		\$0	\$5,448,200	\$5,448,200
X	TOTALLY EXEMPT PROPERTY	281		\$2,760	\$106,568,490	\$0
Totals		35,923.9060		\$14,377,220	\$798,047,673	\$504,394,629

2020 PRELIMINARY TOTALS

Property Count: 74

34 - McGREGOR ISD
Under ARB Review Totals

7/17/2020 2:42:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	27		\$6,780	\$5,147,398	\$4,634,794
B	MULTIFAMILY RESIDENCE	4		\$108,040	\$3,129,460	\$3,129,460
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$168,580	\$168,580
D1	QUALIFIED OPEN-SPACE LAND	9	279.1720	\$0	\$1,195,630	\$41,400
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$7,090	\$119,688	\$110,088
E	RURAL LAND, NON QUALIFIED OPE	7	20.0220	\$0	\$884,342	\$834,342
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$13,380,210	\$13,380,210
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$18,889,670	\$18,889,670
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$2,563,570	\$2,563,570
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$52,270	\$52,270
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$3,985,740	\$3,985,267
	Totals		299.1940	\$121,910	\$49,516,558	\$47,789,651

2020 PRELIMINARY TOTALS

34 - McGREGOR ISD
Grand Totals

Property Count: 4,059

7/17/2020 2:42:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,941		\$8,242,520	\$241,356,038	\$199,801,623
B	MULTIFAMILY RESIDENCE	46		\$1,985,230	\$10,276,620	\$10,244,080
C1	VACANT LOTS AND LAND TRACTS	392		\$9,400	\$5,173,182	\$5,154,502
D1	QUALIFIED OPEN-SPACE LAND	561	35,458.7947	\$0	\$121,368,203	\$7,046,620
D2	IMPROVEMENTS ON QUALIFIED OP	112		\$143,880	\$1,805,866	\$1,768,490
E	RURAL LAND, NON QUALIFIED OPE	292	764.3053	\$1,137,490	\$47,764,041	\$42,323,708
F1	COMMERCIAL REAL PROPERTY	193		\$1,589,530	\$49,000,270	\$48,971,595
F2	INDUSTRIAL AND MANUFACTURIN	33		\$342,590	\$56,097,580	\$56,097,580
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,367,070	\$2,367,070
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$8,972,180	\$8,972,180
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,156,490	\$1,156,490
J5	RAILROAD	24		\$92,930	\$11,561,681	\$11,561,681
J6	PIPELAND COMPANY	14		\$0	\$536,790	\$536,790
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,245,790	\$1,245,790
L1	COMMERCIAL PERSONAL PROPE	370		\$0	\$84,698,040	\$79,285,904
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$89,589,290	\$67,882,276
M1	TANGIBLE OTHER PERSONAL, MOB	58		\$73,850	\$893,130	\$634,421
O	RESIDENTIAL INVENTORY	33		\$878,950	\$1,685,280	\$1,685,280
S	SPECIAL INVENTORY TAX	7		\$0	\$5,448,200	\$5,448,200
X	TOTALLY EXEMPT PROPERTY	281		\$2,760	\$106,568,490	\$0
	Totals		36,223.1000	\$14,499,130	\$847,564,231	\$552,184,280

2020 PRELIMINARY TOTALS

34 - McGREGOR ISD

Property Count: 3,985

Not Under ARB Review Totals

7/17/2020

2:42:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	1,769		\$7,841,160	\$229,025,838	\$189,694,095
A2	Real, Residential Mobile Home	90		\$159,880	\$3,452,820	\$2,237,179
A3	Real, Residential, Aux Improvement	289		\$234,700	\$3,482,262	\$3,022,835
A4	Real, Imp Only Residential Single Famil	3		\$0	\$247,720	\$212,720
B1	Apartments Residential Multi Family	6		\$1,499,050	\$2,794,710	\$2,794,710
B2	Residential Duplex Real Multi Family	32		\$378,140	\$3,877,190	\$3,852,130
B3	Residential Triplex Real Multi Family	2		\$0	\$306,280	\$306,280
B4	Residential Fourplex Real Multi Family	2		\$0	\$168,980	\$161,500
C1	REAL, VACANT PLATTED RESIDENTI	339		\$9,400	\$3,824,428	\$3,805,748
C2	Real, Vacant Platted Commerical Lot	42		\$0	\$1,150,324	\$1,150,324
C3	REAL, VACANT PLATTED RURAL OR F	5		\$0	\$29,850	\$29,850
D1	REAL, ACREAGE, RANGELAND	552	35,179.6227	\$0	\$120,172,573	\$7,005,220
D2	IMPROVEMENTS ON QUAL OPEN SP	108		\$136,790	\$1,686,178	\$1,658,402
E1	REAL, FARM/RANCH, HOUSE	194		\$888,070	\$40,781,153	\$35,759,346
E2	REAL, FARM/RANCH, MOBILE HOME	25		\$123,720	\$889,037	\$768,410
E3	REAL, FARM/RANCH, OTHER IMPROV	153		\$125,700	\$2,691,246	\$2,474,535
E5	NON-QUAL LAND NOT IN AG USE	55		\$0	\$2,518,263	\$2,487,075
F1	REAL, Commercial	168		\$1,589,530	\$34,903,730	\$34,875,055
F2	REAL, Industrial	18		\$342,590	\$18,364,250	\$18,364,250
F3	REAL, Imp Only Commercial	9		\$0	\$716,330	\$716,330
F4	REAL, Imp Only Industrial	12		\$0	\$18,843,660	\$18,843,660
J2	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$2,367,070	\$2,367,070
J3	REAL & TANGIBLE PERSONAL, UTILI	7		\$0	\$6,408,610	\$6,408,610
J4	REAL & TANGIBLE PERSONAL, UTILI	7		\$0	\$1,156,490	\$1,156,490
J5	REAL & TANGIBLE PERSONAL, UTILI	24		\$92,930	\$11,561,681	\$11,561,681
J6	REAL & TANGIBLE PERSONAL, UTILI	14		\$0	\$536,790	\$536,790
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$1,245,790	\$1,245,790
L1	TANGIBLE, PERSONAL PROPERTY, C	367		\$0	\$84,645,770	\$79,233,634
L2	TANGIBLE, PERSONAL PROPERTY, I	16		\$0	\$85,603,550	\$63,897,009
M1	MOBILE HOME, TANGIBLE	58		\$73,850	\$893,130	\$634,421
O1	Res Inventory Vacant Land	25		\$0	\$777,420	\$777,420
O2	Res Inventory Improved Residential	8		\$878,950	\$907,860	\$907,860
S	SPECIAL INVENTORY	7		\$0	\$5,448,200	\$5,448,200
X	Totally Exempt Property	281		\$2,760	\$106,568,490	\$0
	Totals		35,179.6227	\$14,377,220	\$798,047,673	\$504,394,629

2020 PRELIMINARY TOTALS

34 - McGREGOR ISD
Under ARB Review Totals

Property Count: 74

7/17/2020 2:42:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	26		\$6,780	\$4,947,398	\$4,438,760
A3	Real, Residential, Aux Improvement	7		\$0	\$81,310	\$77,344
A4	Real, Imp Only Residential Single Famil	1		\$0	\$118,690	\$118,690
B1	Apartments Residential Multi Family	4		\$108,040	\$3,129,460	\$3,129,460
C1	REAL, VACANT PLATTED RESIDENTI	3		\$0	\$41,150	\$41,150
C2	Real, Vacant Platted Commerical Lot	3		\$0	\$127,430	\$127,430
D1	REAL, ACREAGE, RANGELAND	9	279.1720	\$0	\$1,195,630	\$41,400
D2	IMPROVEMENTS ON QUAL OPEN SP	4		\$7,090	\$119,688	\$110,088
E1	REAL, FARM/RANCH, HOUSE	5		\$0	\$760,342	\$710,716
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$30,020	\$30,020
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$2,620	\$2,246
E5	NON-QUAL LAND NOT IN AG USE	1		\$0	\$91,360	\$91,360
F1	REAL, Commercial	16		\$0	\$13,380,210	\$13,380,210
F2	REAL, Industrial	3		\$0	\$18,889,670	\$18,889,670
J3	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$2,563,570	\$2,563,570
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$52,270	\$52,270
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$3,985,740	\$3,985,267
Totals			279.1720	\$121,910	\$49,516,558	\$47,789,651

2020 PRELIMINARY TOTALS

34 - McGREGOR ISD
Grand Totals

Property Count: 4,059

7/17/2020 2:42:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	1,795		\$7,847,940	\$233,973,236	\$194,132,855
A2	Real, Residential Mobile Home	90		\$159,880	\$3,452,820	\$2,237,179
A3	Real, Residential, Aux Improvement	296		\$234,700	\$3,563,572	\$3,100,179
A4	Real, Imp Only Residential Single Famil	4		\$0	\$366,410	\$331,410
B1	Apartments Residential Multi Family	10		\$1,607,090	\$5,924,170	\$5,924,170
B2	Residential Duplex Real Multi Family	32		\$378,140	\$3,877,190	\$3,852,130
B3	Residential Triplex Real Multi Family	2		\$0	\$306,280	\$306,280
B4	Residential Fourplex Real Multi Family	2		\$0	\$168,980	\$161,500
C1	REAL, VACANT PLATTED RESIDENTI	342		\$9,400	\$3,865,578	\$3,846,898
C2	Real, Vacant Platted Commerical Lot	45		\$0	\$1,277,754	\$1,277,754
C3	REAL, VACANT PLATTED RURAL OR F	5		\$0	\$29,850	\$29,850
D1	REAL, ACREAGE, RANGELAND	561	35,458.7947	\$0	\$121,368,203	\$7,046,620
D2	IMPROVEMENTS ON QUAL OPEN SP	112		\$143,880	\$1,805,866	\$1,768,490
E1	REAL, FARM/RANCH, HOUSE	199		\$888,070	\$41,541,495	\$36,470,062
E2	REAL, FARM/RANCH, MOBILE HOME	26		\$123,720	\$919,057	\$798,430
E3	REAL, FARM/RANCH, OTHER IMPROV	154		\$125,700	\$2,693,866	\$2,476,781
E5	NON-QUAL LAND NOT IN AG USE	56		\$0	\$2,609,623	\$2,578,435
F1	REAL, Commercial	184		\$1,589,530	\$48,283,940	\$48,255,265
F2	REAL, Industrial	21		\$342,590	\$37,253,920	\$37,253,920
F3	REAL, Imp Only Commercial	9		\$0	\$716,330	\$716,330
F4	REAL, Imp Only Industrial	12		\$0	\$18,843,660	\$18,843,660
J2	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$2,367,070	\$2,367,070
J3	REAL & TANGIBLE PERSONAL, UTILI	11		\$0	\$8,972,180	\$8,972,180
J4	REAL & TANGIBLE PERSONAL, UTILI	7		\$0	\$1,156,490	\$1,156,490
J5	REAL & TANGIBLE PERSONAL, UTILI	24		\$92,930	\$11,561,681	\$11,561,681
J6	REAL & TANGIBLE PERSONAL, UTILI	14		\$0	\$536,790	\$536,790
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$1,245,790	\$1,245,790
L1	TANGIBLE, PERSONAL PROPERTY, C	370		\$0	\$84,698,040	\$79,285,904
L2	TANGIBLE, PERSONAL PROPERTY, I	17		\$0	\$89,589,290	\$67,882,276
M1	MOBILE HOME, TANGIBLE	58		\$73,850	\$893,130	\$634,421
O1	Res Inventory Vacant Land	25		\$0	\$777,420	\$777,420
O2	Res Inventory Improved Residential	8		\$878,950	\$907,860	\$907,860
S	SPECIAL INVENTORY	7		\$0	\$5,448,200	\$5,448,200
X	Totally Exempt Property	281		\$2,760	\$106,568,490	\$0
	Totals		35,458.7947	\$14,499,130	\$847,564,231	\$552,184,280

2020 PRELIMINARY TOTALS

34 - McGREGOR ISD
Effective Rate Assumption

Property Count: 4,059

7/17/2020

2:42:16PM

New Value

TOTAL NEW VALUE MARKET:	\$14,499,130
TOTAL NEW VALUE TAXABLE:	\$13,836,076

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2019 Market Value	\$103,830
EX366	HOUSE BILL 366	7	2019 Market Value	\$12,480
ABSOLUTE EXEMPTIONS VALUE LOSS				\$116,310

Exemption	Description	Count		Exemption Amount
DV1	Disabled Veterans 10% - 29%	1		\$5,000
DV3	Disabled Veterans 50% - 69%	2		\$20,000
DV4	Disabled Veterans 70% - 100%	4		\$36,000
DVHS	Disabled Veteran Homestead	4		\$715,216
HS	HOMESTEAD	46		\$1,125,000
OV65	OVER 65	25		\$240,820
PARTIAL EXEMPTIONS VALUE LOSS				\$2,142,036
NEW EXEMPTIONS VALUE LOSS				\$2,258,346

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$2,258,346

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
1,152	\$154,997	\$30,077	\$124,920
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,017	\$143,867	\$29,626	\$114,241

2020 PRELIMINARY TOTALS

34 - McGREGOR ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
74	\$49,516,558.00	\$46,193,390