

2020 CERTIFIED ESTIMATE

Property Count: 119,727

00 - MCLENNAN COUNTY
ARB Approved Totals

7/24/2020

5:10:07PM

Land		Value				
Homesite:		1,639,662,297				
Non Homesite:		2,719,212,020				
Ag Market:		1,770,568,706				
Timber Market:		0		Total Land	(+)	6,129,443,023
Improvement		Value				
Homesite:		10,111,346,926				
Non Homesite:		4,722,320,617		Total Improvements	(+)	14,833,667,543
Non Real		Count	Value			
Personal Property:	11,443	3,049,960,000				
Mineral Property:	4	5,127				
Autos:	0	0		Total Non Real	(+)	3,049,965,127
				Market Value	=	24,013,075,693
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,769,990,566	578,140				
Ag Use:	70,351,909	22,820		Productivity Loss	(-)	1,699,638,657
Timber Use:	0	0		Appraised Value	=	22,313,437,036
Productivity Loss:	1,699,638,657	555,320		Homestead Cap	(-)	253,920,439
				Assessed Value	=	22,059,516,597
				Total Exemptions Amount	(-)	6,940,409,689
				(Breakdown on Next Page)		
				Net Taxable	=	15,119,106,908

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 73,371,967.49 = 15,119,106,908 * (0.485293 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	181,020,158
TIF2	99,250
TIF3	77,120
Tax Increment Finance Value:	181,196,528
Tax Increment Finance Levy:	879,334.07

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	9	230,188,028	0	230,188,028
CH	27	4,416,619	0	4,416,619
DP	1,556	49,668,401	0	49,668,401
DV1	309	0	2,211,134	2,211,134
DV1S	38	0	174,980	174,980
DV2	224	0	1,731,200	1,731,200
DV2S	17	0	127,500	127,500
DV3	319	0	2,746,360	2,746,360
DV3S	17	0	151,640	151,640
DV4	1,899	0	14,729,914	14,729,914
DV4S	341	0	3,037,466	3,037,466
DVHS	1,420	0	290,681,341	290,681,341
DVHSS	255	0	44,521,405	44,521,405
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	56,330,750	56,330,750
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	2,936,061,977	2,936,061,977
EX-XV (Prorated)	12	0	264,615	264,615
EX366	632	0	181,586	181,586
FR	88	372,484,929	0	372,484,929
FRSS	6	0	1,428,063	1,428,063
HS	45,546	1,704,628,065	0	1,704,628,065
LVE	1	3,649,750	0	3,649,750
OV65	19,675	639,533,240	0	639,533,240
OV65S	117	3,675,970	0	3,675,970
PC	27	158,175,676	0	158,175,676
SO	49	1,578,325	0	1,578,325
Totals		3,167,999,003	3,772,410,686	6,940,409,689

2020 CERTIFIED ESTIMATE

Property Count: 4,407

00 - McLENNAN COUNTY
Under ARB Review Totals

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Land		Value			
Homesite:		46,351,399			
Non Homesite:		1,122,553,365			
Ag Market:		61,690,535			
Timber Market:		0		Total Land	(+) 1,230,595,299
Improvement		Value			
Homesite:		216,126,207			
Non Homesite:		2,468,416,696		Total Improvements	(+) 2,684,542,903
Non Real		Count	Value		
Personal Property:		86	331,664,220		
Mineral Property:		4	61,293		
Autos:		0	0	Total Non Real	(+) 331,725,513
				Market Value	= 4,246,863,715
Ag	Non Exempt	Exempt			
Total Productivity Market:	61,690,535	0			
Ag Use:	1,891,500	0		Productivity Loss	(-) 59,799,035
Timber Use:	0	0		Appraised Value	= 4,187,064,680
Productivity Loss:	59,799,035	0		Homestead Cap	(-) 2,127,005
				Assessed Value	= 4,184,937,675
				Total Exemptions Amount (Breakdown on Next Page)	(-) 186,751,553
				Net Taxable	= 3,998,186,122

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 19,402,917.38 = 3,998,186,122 * (0.485293 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	472,689,793
TIF2	6,711,461
TIF3	8,720
Tax Increment Finance Value:	479,409,974
Tax Increment Finance Levy:	2,326,543.05

2020 CERTIFIED ESTIMATE

Property Count: 4,407

00 - McLENNAN COUNTY
Under ARB Review Totals

7/24/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	36,180,663	0	36,180,663
DP	36	1,228,700	0	1,228,700
DV1	11	0	69,000	69,000
DV2	4	0	34,500	34,500
DV3	6	0	64,000	64,000
DV3S	1	0	10,000	10,000
DV4	28	0	328,620	328,620
DV4S	3	0	36,000	36,000
DVHS	1	0	248,550	248,550
DVHSS	2	0	187,770	187,770
EX-XJ	1	0	1,771,630	1,771,630
EX-XV	10	0	31,240,443	31,240,443
FR	4	55,745,176	0	55,745,176
HS	797	31,716,036	0	31,716,036
LIH	2	0	6,193,480	6,193,480
OV65	337	11,404,734	0	11,404,734
OV65S	3	105,000	0	105,000
PC	5	10,129,601	0	10,129,601
SO	3	57,650	0	57,650
Totals		146,567,560	40,183,993	186,751,553

2020 CERTIFIED ESTIMATE

Property Count: 124,134

00 - MCLENNAN COUNTY
Grand Totals

7/24/2020

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Land		Value				
Homesite:		1,686,013,696				
Non Homesite:		3,841,765,385				
Ag Market:		1,832,259,241				
Timber Market:		0		Total Land	(+)	7,360,038,322
Improvement		Value				
Homesite:		10,327,473,133				
Non Homesite:		7,190,737,313		Total Improvements	(+)	17,518,210,446
Non Real		Count	Value			
Personal Property:		11,529	3,381,624,220			
Mineral Property:		8	66,420			
Autos:		0	0	Total Non Real	(+)	3,381,690,640
				Market Value	=	28,259,939,408
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,831,681,101	578,140				
Ag Use:	72,243,409	22,820		Productivity Loss	(-)	1,759,437,692
Timber Use:	0	0		Appraised Value	=	26,500,501,716
Productivity Loss:	1,759,437,692	555,320		Homestead Cap	(-)	256,047,444
				Assessed Value	=	26,244,454,272
				Total Exemptions Amount	(-)	7,127,161,242
				(Breakdown on Next Page)		
				Net Taxable	=	19,117,293,030

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 92,774,884.86 = 19,117,293,030 * (0.485293 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	653,709,951
TIF2	6,810,711
TIF3	85,840
Tax Increment Finance Value:	660,606,502
Tax Increment Finance Levy:	3,205,877.11

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	12	266,368,691	0	266,368,691
CH	27	4,416,619	0	4,416,619
DP	1,592	50,897,101	0	50,897,101
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	1,927	0	15,058,534	15,058,534
DV4S	344	0	3,073,466	3,073,466
DVHS	1,421	0	290,929,891	290,929,891
DVHSS	257	0	44,709,175	44,709,175
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	56,330,750	56,330,750
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	2,967,302,420	2,967,302,420
EX-XV (Prorated)	12	0	264,615	264,615
EX366	632	0	181,586	181,586
FR	92	428,230,105	0	428,230,105
FRSS	6	0	1,428,063	1,428,063
HS	46,343	1,736,344,101	0	1,736,344,101
LIH	2	0	6,193,480	6,193,480
LVE	1	3,649,750	0	3,649,750
OV65	20,012	650,937,974	0	650,937,974
OV65S	120	3,780,970	0	3,780,970
PC	32	168,305,277	0	168,305,277
SO	52	1,635,975	0	1,635,975
Totals		3,314,566,563	3,812,594,679	7,127,161,242

2020 CERTIFIED ESTIMATE

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	68,188		\$209,381,943	\$11,160,425,649	\$8,455,241,271
B	MULTIFAMILY RESIDENCE	2,288		\$5,379,920	\$484,564,294	\$482,567,298
C1	VACANT LOTS AND LAND TRACTS	9,504		\$33,860	\$277,037,718	\$276,797,865
D1	QUALIFIED OPEN-SPACE LAND	10,221	462,966.2850	\$0	\$1,769,990,566	\$69,991,871
D2	IMPROVEMENTS ON QUALIFIED OP	3,670		\$2,158,410	\$54,650,056	\$53,955,992
E	RURAL LAND, NON QUALIFIED OPE	7,845	38,493.7599	\$28,147,890	\$1,311,481,320	\$1,017,753,932
F1	COMMERCIAL REAL PROPERTY	3,931		\$36,754,720	\$1,612,070,161	\$1,575,569,019
F2	INDUSTRIAL AND MANUFACTURIN	191		\$2,398,240	\$766,182,447	\$449,681,943
G1	OIL AND GAS	3		\$0	\$4,661	\$4,661
J1	WATER SYSTEMS	38		\$0	\$1,692,320	\$1,692,320
J2	GAS DISTRIBUTION SYSTEM	49		\$0	\$68,602,130	\$68,602,130
J3	ELECTRIC COMPANY (INCLUDING C	122		\$0	\$222,214,888	\$222,133,209
J4	TELEPHONE COMPANY (INCLUDI	142		\$1,550	\$33,759,140	\$33,759,140
J5	RAILROAD	92		\$92,930	\$89,044,511	\$89,044,511
J6	PIPELAND COMPANY	237		\$0	\$68,484,240	\$68,484,240
J7	CABLE TELEVISION COMPANY	50		\$0	\$42,316,960	\$42,316,960
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	9,415		\$2,504,370	\$1,705,378,600	\$1,491,167,199
L2	INDUSTRIAL AND MANUFACTURIN	507		\$0	\$734,352,050	\$539,735,893
M1	TANGIBLE OTHER PERSONAL, MOB	2,228		\$4,280,690	\$45,545,138	\$35,052,306
O	RESIDENTIAL INVENTORY	1,215		\$24,671,150	\$57,975,922	\$57,188,282
S	SPECIAL INVENTORY TAX	253		\$0	\$82,755,980	\$82,755,980
X	TOTALLY EXEMPT PROPERTY	7,957		\$7,217,907	\$3,418,936,052	\$0
Totals		501,460.0449		\$323,023,580	\$24,013,075,693	\$15,119,106,912

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,778		\$2,851,020	\$263,788,796	\$223,830,963
B	MULTIFAMILY RESIDENCE	451		\$6,498,050	\$1,110,711,757	\$1,110,659,297
C1	VACANT LOTS AND LAND TRACTS	401		\$0	\$106,067,058	\$106,062,438
D1	QUALIFIED OPEN-SPACE LAND	222	15,177.8002	\$0	\$61,690,535	\$1,882,253
D2	IMPROVEMENTS ON QUALIFIED OP	83		\$83,640	\$2,037,482	\$2,024,440
E	RURAL LAND, NON QUALIFIED OPE	269	2,888.1451	\$2,212,270	\$62,144,076	\$54,619,199
F1	COMMERCIAL REAL PROPERTY	1,204		\$38,463,960	\$1,872,322,290	\$1,872,285,936
F2	INDUSTRIAL AND MANUFACTURIN	100		\$3,390,990	\$351,769,151	\$333,411,933
G1	OIL AND GAS	3		\$0	\$1,293	\$1,293
G2	OTHER MINERALS	1		\$0	\$60,000	\$60,000
J1	WATER SYSTEMS	2		\$63,160	\$161,250	\$161,250
J3	ELECTRIC COMPANY (INCLUDING C	17		\$0	\$38,169,840	\$10,367,535
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$650,150	\$650,150
J5	RAILROAD	1		\$0	\$329,800	\$329,800
J6	PIPELAND COMPANY	1		\$0	\$281,000	\$281,000
J8	OTHER TYPE OF UTILITY	5		\$17,890	\$5,013,750	\$5,013,750
L1	COMMERCIAL PERSONAL PROPE	83		\$0	\$217,932,865	\$193,760,612
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$113,731,355	\$82,028,192
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$70,490	\$372,270	\$332,637
O	RESIDENTIAL INVENTORY	4		\$350,850	\$423,444	\$423,444
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$39,205,553	\$0
	Totals		18,065.9453	\$54,002,320	\$4,246,863,715	\$3,998,186,122

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	69,966		\$212,232,963	\$11,424,214,445	\$8,679,072,234
B	MULTIFAMILY RESIDENCE	2,739		\$11,877,970	\$1,595,276,051	\$1,593,226,595
C1	VACANT LOTS AND LAND TRACTS	9,905		\$33,860	\$383,104,776	\$382,860,303
D1	QUALIFIED OPEN-SPACE LAND	10,443	478,144.0852	\$0	\$1,831,681,101	\$71,874,124
D2	IMPROVEMENTS ON QUALIFIED OP	3,753		\$2,242,050	\$56,687,538	\$55,980,432
E	RURAL LAND, NON QUALIFIED OPE	8,114	41,381.9050	\$30,360,160	\$1,373,625,396	\$1,072,373,131
F1	COMMERCIAL REAL PROPERTY	5,135		\$75,218,680	\$3,484,392,451	\$3,447,854,955
F2	INDUSTRIAL AND MANUFACTURIN	291		\$5,789,230	\$1,117,951,598	\$783,093,876
G1	OIL AND GAS	6		\$0	\$5,954	\$5,954
G2	OTHER MINERALS	1		\$0	\$60,000	\$60,000
J1	WATER SYSTEMS	40		\$63,160	\$1,853,570	\$1,853,570
J2	GAS DISTRIBUTION SYSTEM	49		\$0	\$68,602,130	\$68,602,130
J3	ELECTRIC COMPANY (INCLUDING C	139		\$0	\$260,384,728	\$232,500,744
J4	TELEPHONE COMPANY (INCLUDI	150		\$1,550	\$34,409,290	\$34,409,290
J5	RAILROAD	93		\$92,930	\$89,374,311	\$89,374,311
J6	PIPELAND COMPANY	238		\$0	\$68,765,240	\$68,765,240
J7	CABLE TELEVISION COMPANY	50		\$0	\$42,316,960	\$42,316,960
J8	OTHER TYPE OF UTILITY	20		\$17,890	\$10,622,990	\$10,622,990
J9	RAILROAD ROLLING STOCK	1		\$0	\$1,650	\$1,650
L1	COMMERCIAL PERSONAL PROPE	9,498		\$2,504,370	\$1,923,311,465	\$1,684,927,811
L2	INDUSTRIAL AND MANUFACTURIN	512		\$0	\$848,083,405	\$621,764,085
M1	TANGIBLE OTHER PERSONAL, MOB	2,245		\$4,351,180	\$45,917,408	\$35,384,943
O	RESIDENTIAL INVENTORY	1,219		\$25,022,000	\$58,399,366	\$57,611,726
S	SPECIAL INVENTORY TAX	253		\$0	\$82,755,980	\$82,755,980
X	TOTALLY EXEMPT PROPERTY	7,970		\$7,217,907	\$3,458,141,605	\$0
Totals		519,525.9902		\$377,025,900	\$28,259,939,408	\$19,117,293,034

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		8		\$48,273	\$338,905	\$338,905
A1	Real, Residential Single--Family	62,950		\$202,752,550	\$10,816,620,498	\$8,170,734,098
A2	Real, Residential Mobile Home	2,595		\$2,755,340	\$105,660,595	\$75,161,552
A3	Real, Residential, Aux Improvement	8,810		\$3,820,360	\$107,752,493	\$90,425,856
A4	Real, Imp Only Residential Single Famil	99		\$5,420	\$8,069,445	\$6,424,698
A6	Real, Residential, Condominium	1,052		\$0	\$121,983,713	\$112,156,158
B1	Apartments Residential Multi Family	137		\$2,531,580	\$122,430,232	\$122,407,122
B2	Residential Duplex Real Multi Family	2,017		\$2,847,450	\$324,880,516	\$322,939,030
B3	Residential Triplex Real Multi Family	54		\$890	\$10,424,900	\$10,405,550
B4	Residential Fourplex Real Multi Family	100		\$0	\$26,828,646	\$26,815,596
C1	REAL, VACANT PLATTED RESIDENTI	7,285		\$33,860	\$132,575,059	\$132,361,549
C2	Real, Vacant Platted Commerical Lot	1,993		\$0	\$136,636,223	\$136,609,880
C3	REAL, VACANT PLATTED RURAL OR	227		\$0	\$7,826,436	\$7,826,436
D1	REAL, ACREAGE, RANGELAND	10,226	462,970.7764	\$0	\$1,770,026,644	\$70,027,949
D2	IMPROVEMENTS ON QUAL OPEN SP	3,670		\$2,158,410	\$54,650,056	\$53,955,992
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	5,075		\$25,674,690	\$1,089,844,945	\$811,045,294
E2	REAL, FARM/RANCH, MOBILE HOME	782		\$542,900	\$24,945,106	\$17,784,016
E3	REAL, FARM/RANCH, OTHER IMPROV	2,862		\$1,743,580	\$42,404,993	\$35,902,310
E4	Real Imp Only Farm/Ranch House Resid	2		\$130,950	\$134,450	\$69,760
E5	NON-QUAL LAND NOT IN AG USE	2,421		\$39,560	\$153,331,438	\$152,140,563
F1	REAL, Commercial	3,871		\$36,754,720	\$1,591,142,841	\$1,554,686,269
F2	REAL, Industrial	167		\$2,398,240	\$700,959,967	\$384,459,463
F3	REAL, Imp Only Commercial	61		\$0	\$20,927,320	\$20,882,750
F4	REAL, Imp Only Industrial	24		\$0	\$65,222,480	\$65,222,480
G1	OIL AND GAS	3		\$0	\$4,661	\$4,661
J1	REAL & TANGIBLE PERSONAL, UTILI	38		\$0	\$1,692,320	\$1,692,320
J2	REAL & TANGIBLE PERSONAL, UTILI	49		\$0	\$68,602,130	\$68,602,130
J3	REAL & TANGIBLE PERSONAL, UTILI	122		\$0	\$222,214,888	\$222,133,209
J4	REAL & TANGIBLE PERSONAL, UTILI	142		\$1,550	\$33,759,140	\$33,759,140
J5	REAL & TANGIBLE PERSONAL, UTILI	92		\$92,930	\$89,044,511	\$89,044,511
J6	REAL & TANGIBLE PERSONAL, UTILI	237		\$0	\$68,484,240	\$68,484,240
J7	REAL & TANGIBLE PERSONAL, UTILI	50		\$0	\$42,316,960	\$42,316,960
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	9,415		\$2,504,370	\$1,705,378,600	\$1,491,167,199
L2	TANGIBLE, PERSONAL PROPERTY, I	507		\$0	\$734,352,050	\$539,735,893
M1	MOBILE HOME, TANGIBLE	2,228		\$4,280,690	\$45,525,918	\$35,038,076
M3	TANGIBLE OTHER PERSONAL	4		\$0	\$19,220	\$14,230
O1	Res Inventory Vacant Land	1,015		\$0	\$31,128,960	\$31,128,960
O2	Res Inventory Improved Residential	200		\$24,671,150	\$26,846,962	\$26,059,322
S	SPECIAL INVENTORY	253		\$0	\$82,755,980	\$82,755,980
X	Totally Exempt Property	7,957		\$7,217,907	\$3,418,936,052	\$0
	Totals		462,970.7764	\$323,023,580	\$24,013,075,693	\$15,119,106,911

2020 CERTIFIED ESTIMATE

Property Count: 4,407

00 - MCLENNAN COUNTY
Under ARB Review Totals

7/24/2020 5:11:58PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	1,446		\$2,641,480	\$234,078,898	\$194,849,497
A2	Real, Residential Mobile Home	62		\$21,140	\$2,109,860	\$2,035,948
A3	Real, Residential, Aux Improvement	169		\$188,400	\$2,508,268	\$2,221,722
A4	Real, Imp Only Residential Single Famil	3		\$0	\$188,050	\$188,050
A6	Real, Residential, Condominium	238		\$0	\$24,903,720	\$24,535,746
B		1		\$0	\$2,111,520	\$2,111,520
B1	Apartments Residential Multi Family	289		\$5,990,440	\$1,078,503,883	\$1,078,503,883
B2	Residential Duplex Real Multi Family	151		\$507,610	\$27,509,366	\$27,456,906
B3	Residential Triplex Real Multi Family	3		\$0	\$1,242,790	\$1,242,790
B4	Residential Fourplex Real Multi Family	8		\$0	\$1,344,198	\$1,344,198
C1	REAL, VACANT PLATTED RESIDENTI	114		\$0	\$2,658,980	\$2,654,360
C2	Real, Vacant Platted Commerical Lot	285		\$0	\$103,353,858	\$103,353,858
C3	REAL, VACANT PLATTED RURAL OR	3		\$0	\$54,220	\$54,220
D1	REAL, ACREAGE, RANGELAND	222	15,177.8002	\$0	\$61,690,535	\$1,882,253
D2	IMPROVEMENTS ON QUAL OPEN SP	83		\$83,640	\$2,037,482	\$2,024,440
D4	REAL, ACREAGE, UNDEVELOPED LA	4		\$0	\$592,518	\$592,518
E1	REAL, FARM/RANCH, HOUSE	176		\$2,203,460	\$34,255,665	\$26,958,137
E2	REAL, FARM/RANCH, MOBILE HOME	16		\$0	\$315,384	\$308,011
E3	REAL, FARM/RANCH, OTHER IMPROV	85		\$8,810	\$747,034	\$670,179
E5	NON-QUAL LAND NOT IN AG USE	100		\$0	\$26,233,475	\$26,090,352
F1	REAL, Commercial	1,186		\$38,463,960	\$1,797,943,490	\$1,797,907,136
F2	REAL, Industrial	96		\$3,390,990	\$350,505,761	\$332,148,543
F3	REAL, Imp Only Commercial	18		\$0	\$74,378,800	\$74,378,800
F4	REAL, Imp Only Industrial	4		\$0	\$1,263,390	\$1,263,390
G1	OIL AND GAS	3		\$0	\$1,293	\$1,293
G2	OTHER MINERALS	1		\$0	\$60,000	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILI	2		\$63,160	\$161,250	\$161,250
J3	REAL & TANGIBLE PERSONAL, UTILI	17		\$0	\$38,169,840	\$10,367,535
J4	REAL & TANGIBLE PERSONAL, UTILI	8		\$0	\$650,150	\$650,150
J5	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$329,800	\$329,800
J6	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$281,000	\$281,000
J8	REAL & TANGIBLE PERSONAL, UTILI	5		\$17,890	\$5,013,750	\$5,013,750
L1	TANGIBLE, PERSONAL PROPERTY, C	83		\$0	\$217,932,865	\$193,760,612
L2	TANGIBLE, PERSONAL PROPERTY, I	5		\$0	\$113,731,355	\$82,028,192
M1	MOBILE HOME, TANGIBLE	17		\$70,490	\$372,270	\$332,637
O1	Res Inventory Vacant Land	2		\$0	\$15,330	\$15,330
O2	Res Inventory Improved Residential	2		\$350,850	\$408,114	\$408,114
X	Totally Exempt Property	13		\$0	\$39,205,553	\$0
Totals			15,177.8002	\$54,002,320	\$4,246,863,715	\$3,998,186,120

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		8		\$48,273	\$338,905	\$338,905
A1	Real, Residential Single--Family	64,396		\$205,394,030	\$11,050,699,396	\$8,365,583,595
A2	Real, Residential Mobile Home	2,657		\$2,776,480	\$107,770,455	\$77,197,500
A3	Real, Residential, Aux Improvement	8,979		\$4,008,760	\$110,260,761	\$92,647,578
A4	Real, Imp Only Residential Single Famil	102		\$5,420	\$8,257,495	\$6,612,748
A6	Real, Residential, Condominium	1,290		\$0	\$146,887,433	\$136,691,904
B		1		\$0	\$2,111,520	\$2,111,520
B1	Apartments Residential Multi Family	426		\$8,522,020	\$1,200,934,115	\$1,200,911,005
B2	Residential Duplex Real Multi Family	2,168		\$3,355,060	\$352,389,882	\$350,395,936
B3	Residential Triplex Real Multi Family	57		\$890	\$11,667,690	\$11,648,340
B4	Residential Fourplex Real Multi Family	108		\$0	\$28,172,844	\$28,159,794
C1	REAL, VACANT PLATTED RESIDENTI	7,399		\$33,860	\$135,234,039	\$135,015,909
C2	Real, Vacant Platted Commerical Lot	2,278		\$0	\$239,990,081	\$239,963,738
C3	REAL, VACANT PLATTED RURAL OR	230		\$0	\$7,880,656	\$7,880,656
D1	REAL, ACREAGE, RANGELAND	10,448	478,148.5766	\$0	\$1,831,717,179	\$71,910,202
D2	IMPROVEMENTS ON QUAL OPEN SP	3,753		\$2,242,050	\$56,687,538	\$55,980,432
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	5,251		\$27,878,150	\$1,124,100,610	\$838,003,431
E2	REAL, FARM/RANCH, MOBILE HOME	798		\$542,900	\$25,260,490	\$18,092,027
E3	REAL, FARM/RANCH, OTHER IMPROV	2,947		\$1,752,390	\$43,152,027	\$36,572,489
E4	Real Imp Only Farm/Ranch House Resid	2		\$130,950	\$134,450	\$69,760
E5	NON-QUAL LAND NOT IN AG USE	2,521		\$39,560	\$179,564,913	\$178,230,915
F1	REAL, Commercial	5,057		\$75,218,680	\$3,389,086,331	\$3,352,593,405
F2	REAL, Industrial	263		\$5,789,230	\$1,051,465,728	\$716,608,006
F3	REAL, Imp Only Commercial	79		\$0	\$95,306,120	\$95,261,550
F4	REAL, Imp Only Industrial	28		\$0	\$66,485,870	\$66,485,870
G1	OIL AND GAS	6		\$0	\$5,954	\$5,954
G2	OTHER MINERALS	1		\$0	\$60,000	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILI	40		\$63,160	\$1,853,570	\$1,853,570
J2	REAL & TANGIBLE PERSONAL, UTILI	49		\$0	\$68,602,130	\$68,602,130
J3	REAL & TANGIBLE PERSONAL, UTILI	139		\$0	\$260,384,728	\$232,500,744
J4	REAL & TANGIBLE PERSONAL, UTILI	150		\$1,550	\$34,409,290	\$34,409,290
J5	REAL & TANGIBLE PERSONAL, UTILI	93		\$92,930	\$89,374,311	\$89,374,311
J6	REAL & TANGIBLE PERSONAL, UTILI	238		\$0	\$68,765,240	\$68,765,240
J7	REAL & TANGIBLE PERSONAL, UTILI	50		\$0	\$42,316,960	\$42,316,960
J8	REAL & TANGIBLE PERSONAL, UTILI	20		\$17,890	\$10,622,990	\$10,622,990
J9	UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$1,650	\$1,650
L1	TANGIBLE, PERSONAL PROPERTY, C	9,498		\$2,504,370	\$1,923,311,465	\$1,684,927,811
L2	TANGIBLE, PERSONAL PROPERTY, I	512		\$0	\$848,083,405	\$621,764,085
M1	MOBILE HOME, TANGIBLE	2,245		\$4,351,180	\$45,898,188	\$35,370,713
M3	TANGIBLE OTHER PERSONAL	4		\$0	\$19,220	\$14,230
O1	Res Inventory Vacant Land	1,017		\$0	\$31,144,290	\$31,144,290
O2	Res Inventory Improved Residential	202		\$25,022,000	\$27,255,076	\$26,467,436
S	SPECIAL INVENTORY	253		\$0	\$82,755,980	\$82,755,980
X	Totally Exempt Property	7,970		\$7,217,907	\$3,458,141,605	\$0
Totals		478,148.5766		\$377,025,900	\$28,259,939,408	\$19,117,293,031

2020 CERTIFIED ESTIMATE

Property Count: 124,134

00 - MCLENNAN COUNTY

Effective Rate Assumption

7/24/2020

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New Value

TOTAL NEW VALUE MARKET: **\$377,025,900**
 TOTAL NEW VALUE TAXABLE: **\$335,638,310**

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	81	2019 Market Value	\$212,405
ABSOLUTE EXEMPTIONS VALUE LOSS				\$11,777,680

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	52	\$10,910,269
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$401,880
HS	HOMESTEAD	1,352	\$59,111,572
OV65	OVER 65	1,087	\$35,925,299
SO	SOLAR	2	\$34,500
PARTIAL EXEMPTIONS VALUE LOSS		2,695	\$108,777,502
NEW EXEMPTIONS VALUE LOSS			\$120,555,182

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$120,555,182

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 CERTIFIED ESTIMATE

00 - McLENNAN COUNTY
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
45,625	\$198,020	\$43,582	\$154,438

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
41,819	\$195,006	\$42,557	\$152,449

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4,407	\$4,246,863,715.00	\$3,657,606,393