MCLENNAN County			2020 CE	RTIFIED	TOTA	ALS	As	s of Certification
Property C	ount: 21,692			5 - MIDWAY I RB Approved Tot			9/10/2020	11:59:55AN
Land					Value			
Homesite:				500,4	195,370			
Non Homesi	ite:			648,9	953,175			
Ag Market:				146,4	185,170			
Timber Mark	ket:				0	Total Land	(+)	1,295,933,71
Improveme	nt				Value			
Homesite:				3,072,9	927,615			
Non Homesi	ite:			1,415,8	393,215	Total Improvements	(+)	4,488,820,830
Non Real			Count		Value			
Personal Pro	operty:		2,182	1,196,0	075,730			
Mineral Prop	perty:		7		6,420			
Autos:			0		0	Total Non Real	(+)	1,196,082,150
						Market Value	=	6,980,836,695
Ag			Non Exempt		Exempt			
Total Produc	ctivity Market:	1	44,680,540	1,8	304,630			
Ag Use:			5,213,556		6,910	Productivity Loss	(-)	139,466,984
Timber Use:			0		0	Appraised Value	=	6,841,369,71
Productivity	Loss:	1	39,466,984	1,7	797,720		~	
						Homestead Cap	(-)	10,759,459
						Assessed Value	=	6,830,610,252
						Total Exemptions Amount (Breakdown on Next Page)	(-)	839,514,250
						Net Taxable	=	5,991,096,002
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	37,522,466	27,872,194	263,839.50	270,022.32	190			
OV65	1,091,465,447	879,372,810	7,666,184.01	7,779,868.73	4,352			
Total	1,128,987,913	907,245,004	7,930,023.51	8,049,891.05	4,542	Freeze Taxable	(-)	907,245,004
Tax Rate	1.250000							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
DP	615,384		363,539	116,462	4			
OV65	19,158,327		12,591,463	4,257,285	68	Tronofor Adjustment	()	4 070 74
Total	19,773,711	17,328,749	12,955,002	4,373,747	72	Transfer Adjustment	(-)	4,373,74
					Froozo A	djusted Taxable	=	5,079,477,25 <sup>2</sup>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 71,423,489.15 = 5,079,477,251 \* (1.250000 / 100) + 7,930,023.51

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

# **2020 CERTIFIED TOTALS** 36 - MIDWAY ISD ARB Approved Totals

As of Certification

9/10/2020

Property Count: 21,692

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
СН	2	1,322,970	0	1,322,970
DP	199	0	1,929,568	1,929,568
DV1	86	0	618,760	618,760
DV1S	9	0	40,000	40,000
DV2	71	0	546,000	546,000
DV2S	2	0	15,000	15,000
DV3	81	0	689,450	689,450
DV3S	3	0	30,000	30,000
DV4	494	0	3,726,690	3,726,690
DV4S	67	0	547,280	547,280
DVHS	421	0	89,559,137	89,559,137
DVHSS	67	0	13,002,976	13,002,976
EX	3	0	264,400	264,400
EX-XA	26	0	5,711,910	5,711,910
EX-XG	6	0	184,470	184,470
EX-XI	3	0	559,740	559,740
EX-XL	29	0	24,419,800	24,419,800
EX-XN	8	0	5,389,260	5,389,260
EX-XR	7	0	74,290	74,290
EX-XU	20	0	74,778,120	74,778,120
EX-XV	661	0	278,653,024	278,653,024
EX366	139	0	39,186	39,186
FR	6	0	0	0
FRSS	1	0	451,350	451,350
HS	11,207	0	279,441,033	279,441,033
OV65	4,683	0	46,414,564	46,414,564
OV65S	32	0	310,000	310,000
PC	10	10,469,254	0	10,469,254
SO	12	326,018	0	326,018
	Totals	12,118,242	827,396,008	839,514,250

MCLENNAN County

12:00:01PM

MCLENNAN C	ounty		As of Certification					
Property Coun	t: 35			- MIDWAY IS er ARB Review T			9/10/2020	11:59:55AN
Land					Value			
Homesite:				3	804,390			
Non Homesite:					36,738			
Ag Market:					14,950			
Timber Market:				-,-	0	Total Land	(+)	17,356,07
Improvement					Value			
Homesite:				1,9	67,741			
Non Homesite:				25,8	816,910	Total Improvements	(+)	27,784,65
Non Real			Count		Value			
Personal Proper	ty:		0		0			
Mineral Property	:		0		0			
Autos:			0		0	Total Non Real	(+)	
						Market Value	=	45,140,72
Ag		Ν	on Exempt		Exempt			
Total Productivit	y Market:		3,814,950		0			
Ag Use:			292,780		0	Productivity Loss	(-)	3,522,17
Timber Use:			0		0	Appraised Value	=	41,618,55
Productivity Loss	3:		3,522,170		0			
						Homestead Cap	(-)	35,23
						Assessed Value	=	41,583,32
						Total Exemptions Amount (Breakdown on Next Page)	(-)	135,00
						Net Taxable	=	41,448,32
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	453,328	418,328	5,229.10	5,229.10	1			
Total	453,328	418,328	5,229.10	5,229.10	1	Freeze Taxable	(-)	418,32
Tax Rate 1.2	250000							
					Freeze A	Adjusted Taxable	=	41,029,99
518,104.04 = 4	1,029,995 * (1.2	EZE ADJUSTED 250000 / 100) + {	) TAXABLE * (TAX 5,229.10		ACTUAL	-	=	4
	inance Value:	,	, -		0			
	inance Levy:				0.00			

### **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 35

## 36 - MIDWAY ISD

Under ARB Review Totals

9/10/2020 12:00:01PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	5	0	125,000	125,000
OV65	1	0	10,000	10,000
	Totals	0	135,000	135,000

MCLENNA	N County		2020 CEI	RTIFIED	ΤΟΤΑ	ALS	As	As of Certification	
Property Co	ount: 21,727			- MIDWAY I Grand Totals			9/10/2020	11:59:55AI	
Land					Value				
Homesite:				500,7	99,760				
Non Homesi	te:			662,1	89,913				
Ag Market:				150,3	00,120				
Timber Mark	ket:				0	Total Land	(+)	1,313,289,79	
Improveme	nt				Value				
Homesite:				3,074,8	95,356				
Non Homesi	te:			1,441,7	10,125	Total Improvements	(+)	4,516,605,48	
Non Real			Count		Value				
Personal Pro	operty:		2,182	1,196,0	75,730				
Mineral Prop	perty:		7		6,420				
Autos:			0		0	Total Non Real	(+)	1,196,082,15	
						Market Value	=	7,025,977,42	
Ag		Ν	lon Exempt		Exempt				
Total Produc	ctivity Market:	14	48,495,490	1,8	04,630				
Ag Use:			5,506,336		6,910	Productivity Loss	(-)	142,989,15	
Timber Use:			0		0	Appraised Value	=	6,882,988,27	
Productivity I	Loss:	14	42,989,154	1,7	97,720				
						Homestead Cap	(-)	10,794,69	
						Assessed Value	=	6,872,193,57	
						Total Exemptions Amount (Breakdown on Next Page)	(-)	839,649,25	
						Net Taxable	=	6,032,544,32	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count				
DP	37,522,466	27,872,194	263,839.50	270,022.32	190				
OV65	1,091,918,775	879,791,138	7,671,413.11	7,785,097.83	4,353				
Total	1,129,441,241	907,663,332	7,935,252.61	8,055,120.15	4,543	Freeze Taxable	(-)	907,663,33	
Tax Rate	1.250000								
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count				
DP	615,384	480,001	363,539	116,462	4				
OV65 Total	19,158,327	16,848,748	12,591,463	4,257,285	68	Transfor Adjustment	()	1 070 7	
Total	19,773,711	17,328,749	12,955,002	4,373,747	72	Transfer Adjustment	(-)	4,373,74	
						djusted Taxable	=	5,120,507,24	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 71,941,593.19 = 5,120,507,246 \* (1.250000 / 100) + 7,935,252.61

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

Page 6 of 14
--------------

### **2020 CERTIFIED TOTALS**

36 - MIDWAY ISD Grand Totals

9/10/2020 12:00:01PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
СН	2	1,322,970	0	1,322,970
DP	199	0	1,929,568	1,929,568
DV1	86	0	618,760	618,760
DV1S	9	0	40,000	40,000
DV2	71	0	546,000	546,000
DV2S	2	0	15,000	15,000
DV3	81	0	689,450	689,450
DV3S	3	0	30,000	30,000
DV4	494	0	3,726,690	3,726,690
DV4S	67	0	547,280	547,280
DVHS	421	0	89,559,137	89,559,137
DVHSS	67	0	13,002,976	13,002,976
EX	3	0	264,400	264,400
EX-XA	26	0	5,711,910	5,711,910
EX-XG	6	0	184,470	184,470
EX-XI	3	0	559,740	559,740
EX-XL	29	0	24,419,800	24,419,800
EX-XN	8	0	5,389,260	5,389,260
EX-XR	7	0	74,290	74,290
EX-XU	20	0	74,778,120	74,778,120
EX-XV	661	0	278,653,024	278,653,024
EX366	139	0	39,186	39,186
FR	6	0	0	0
FRSS	1	0	451,350	451,350
HS	11,212	0	279,566,033	279,566,033
OV65	4,684	0	46,424,564	46,424,564
OV65S	32	0	310,000	310,000
PC	10	10,469,254	0	10,469,254
SO	12	326,018	0	326,018
	Totals	12,118,242	827,531,008	839,649,250

MCLENNAN County

Property Count: 21,727

As of Certification

### **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 21,692

36 - MIDWAY ISD ARB Approved Totals

9/10/2020 12:00:01PM

### State Category Breakdown

State Coo	de Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	14,479	7,197.3227	\$97,935,910	\$3,578,214,922	\$3,139,542,091
В	MULTIFAMILY RESIDENCE	863	340.1648	\$1,106,810	\$321,826,315	\$321,484,033
C1	VACANT LOTS AND LAND TRACTS	928	1,371.1867	\$23,710	\$75,673,036	\$75,646,093
D1	QUALIFIED OPEN-SPACE LAND	692	26,038.3480	\$0	\$144,680,540	\$5,210,101
D2	IMPROVEMENTS ON QUALIFIED OP	173	20,00010100	\$277,720	\$3,280,452	\$3,269,060
E	RURAL LAND, NON QUALIFIED OPE	515	3,435.4237	\$1,477,770	\$94,166,332	\$86,207,202
	COMMERCIAL REAL PROPERTY	818	1,964.9961	\$15,937,580	\$772,160,781	\$772,077,837
F2	INDUSTRIAL AND MANUFACTURIN	76	1,045.4027	\$5,412,050	\$329,305,490	\$326,635,110
G1	OIL AND GAS	6	.,	\$0	\$5,954	\$5,954
J1	WATER SYSTEMS	16	9.1754	\$0	\$825,700	\$825,700
J2	GAS DISTRIBUTION SYSTEM	5	0.1148	\$0	\$2,654,750	\$2,654,750
J3	ELECTRIC COMPANY (INCLUDING C	18	90.4282	\$0	\$72,936,570	\$72,936,570
J4	TELEPHONE COMPANY (INCLUDI	16	7.5619	\$0	\$5,061,570	\$5,061,570
J5	RAILROAD	10	7.6730	\$0	\$6,613,790	\$6,613,790
J6	PIPELAND COMPANY	11		\$0	\$1,147,140	\$1,147,140
J7	CABLE TELEVISION COMPANY	6		\$0	\$6,509,800	\$6,509,800
J8	OTHER TYPE OF UTILITY	2	1.5474	\$0	\$2,393,860	\$2,393,860
L1	COMMERCIAL PERSONAL PROPE	1,850		\$2,325,750	\$604,367,320	\$603,397,112
L2	INDUSTRIAL AND MANUFACTURIN	93		\$0	\$508,611,910	\$501,765,124
M1	TANGIBLE OTHER PERSONAL, MOB	86		\$3,350	\$1,732,820	\$1,314,130
0	RESIDENTIAL INVENTORY	607	171.5867	\$20,424,760	\$38,901,473	\$38,029,975
S	SPECIAL INVENTORY TAX	33		\$0	\$18,369,000	\$18,369,000
Х	TOTALLY EXEMPT PROPERTY	904	7,670.3721	\$232,420	\$391,397,170	\$0
		Totals	49,351.3042	\$145,157,830	\$6,980,836,695	\$5,991,096,002

### **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 35

# Under ARB Review Totals

9/10/2020 12:00:01PM

### State Category Breakdown

State Coo	State Code Description		Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	4	3.8902	\$261,350	\$1,735,487	\$1,625,487
В	MULTIFAMILY RESIDENCE	7	1.8505	\$0	\$1,137,560	\$1,137,560
C1	VACANT LOTS AND LAND TRACTS	3	32.7071	\$0	\$3,469,860	\$3,469,860
D1	QUALIFIED OPEN-SPACE LAND	5	1,050.8210	\$0	\$3,814,950	\$292,780
E	RURAL LAND, NON QUALIFIED OPE	4	14.8600	\$0	\$530,100	\$469,864
F1	COMMERCIAL REAL PROPERTY	10	16.2506	\$1,045,310	\$27,057,380	\$27,057,380
F2	INDUSTRIAL AND MANUFACTURIN	2	15.0000	\$0	\$4,413,090	\$4,413,090
J8	OTHER TYPE OF UTILITY	1	3.7447	\$0	\$2,726,368	\$2,726,368
0	RESIDENTIAL INVENTORY	1	0.2880	\$304,350	\$255,934	\$255,934
		Totals	1,139.4121	\$1,611,010	\$45,140,729	\$41,448,323

36 - MIDWAY ISD

### **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 21,727

#### 36 - MIDWAY ISD Grand Totals

9/10/2020 12:00:01PM

	State Category Breakdown								
State Coo	de Description	Count	Acres	New Value	Market Value	Taxable Value			
А	SINGLE FAMILY RESIDENCE	14,483	7,201.2129	\$98,197,260	\$3,579,950,409	\$3,141,167,578			
В	MULTIFAMILY RESIDENCE	870	342.0153	\$1,106,810	\$322,963,875	\$322,621,593			
C1	VACANT LOTS AND LAND TRACTS	931	1,403.8938	\$23,710	\$79,142,896	\$79,115,953			
D1	QUALIFIED OPEN-SPACE LAND	697	27,089.1690	\$0	\$148,495,490	\$5,502,881			
D2	IMPROVEMENTS ON QUALIFIED OP	173		\$277,720	\$3,280,452	\$3,269,060			
E	RURAL LAND, NON QUALIFIED OPE	519	3,450.2837	\$1,477,770	\$94,696,432	\$86,677,066			
F1	COMMERCIAL REAL PROPERTY	828	1,981.2467	\$16,982,890	\$799,218,161	\$799,135,217			
F2	INDUSTRIAL AND MANUFACTURIN	78	1,060.4027	\$5,412,050	\$333,718,580	\$331,048,200			
G1	OIL AND GAS	6		\$0	\$5,954	\$5,954			
J1	WATER SYSTEMS	16	9.1754	\$0	\$825,700	\$825,700			
J2	GAS DISTRIBUTION SYSTEM	5	0.1148	\$0	\$2,654,750	\$2,654,750			
J3	ELECTRIC COMPANY (INCLUDING C	18	90.4282	\$0	\$72,936,570	\$72,936,570			
J4	TELEPHONE COMPANY (INCLUDI	16	7.5619	\$0	\$5,061,570	\$5,061,570			
J5	RAILROAD	10	7.6730	\$0	\$6,613,790	\$6,613,790			
J6	PIPELAND COMPANY	11		\$0	\$1,147,140	\$1,147,140			
J7	CABLE TELEVISION COMPANY	6		\$0	\$6,509,800	\$6,509,800			
J8	OTHER TYPE OF UTILITY	3	5.2921	\$0	\$5,120,228	\$5,120,228			
L1	COMMERCIAL PERSONAL PROPE	1,850		\$2,325,750	\$604,367,320	\$603,397,112			
L2	INDUSTRIAL AND MANUFACTURIN	93		\$0	\$508,611,910	\$501,765,124			
M1	TANGIBLE OTHER PERSONAL, MOB	86		\$3,350	\$1,732,820	\$1,314,130			
0	RESIDENTIAL INVENTORY	608	171.8747	\$20,729,110	\$39,157,407	\$38,285,909			
S	SPECIAL INVENTORY TAX	33		\$0	\$18,369,000	\$18,369,000			
Х	TOTALLY EXEMPT PROPERTY	904	7,670.3721	\$232,420	\$391,397,170	\$0			
		Totals	50,490.7163	\$146,768,840	\$7,025,977,424	\$6,032,544,325			

### 2020 CERTIFIED TOTALS 36 - MIDWAY ISD

ARB Approved Totals

As of Certification

9/10/2020 12:00:01PM

#### Property Count: 21,692

#### CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential SingleFamily	14,181	6,946.6844	\$97,178,650	\$3,551,283,397	\$3,116,676,770
A2	Real, Residential Mobile Home	138	131.1213	\$178,620	\$5,289,471	\$3,534,585
A3	Real, Residential, Aux Improvement	723	110.1888	\$578,640	\$10,037,724	\$9,002,658
A4	Real, Imp Only Residential Single Famil	6		\$0	\$1,194,670	\$993,161
A6	Real, Residential, Condominium	79	9.3282	\$0	\$10,409,660	\$9,334,917
B1	Apartments Residential Multi Family	36	63.3056	\$0	\$152,500,960	\$152,500,960
B2	Residential Duplex Real Multi Family	772	256.2088	\$1,106,810	\$152,044,686	\$151,702,404
B3	Residential Triplex Real Multi Family	14	3.9740	\$0	\$3,610,817	\$3,610,817
B4	Residential Fourplex Real Multi Family	45	16.6764	\$0	\$13,669,852	\$13,669,852
C1	REAL, VACANT PLATTED RESIDENTI	651	611.8816	\$23,710	\$23,723,028	\$23,696,085
C2	Real, Vacant Platted Commerical Lot	242	597.9017	\$0	\$50,314,168	\$50,314,168
C3	REAL, VACANT PLATTED RURAL OR I	35	161.4034	\$0	\$1,635,840	\$1,635,840
D1	REAL, ACREAGE, RANGELAND	692	26,038.3480	\$0	\$144,680,540	\$5,210,101
D2	IMPROVEMENTS ON QUAL OPEN SP	173		\$277,720	\$3,280,452	\$3,269,060
D3	REAL, ACREAGE, FARMLAND	2		\$16,210	\$38,520	\$38,520
D4	REAL, ACREAGE, UNDEVELOPED LA	1	4.7620	\$0	\$24,800	\$24,800
E1	REAL, FARM/RANCH, HOUSE	301	698.2443	\$1,334,900	\$69,582,880	\$61,797,668
E2	REAL, FARM/RANCH, MOBILE HOME	17	23.1210	\$1,010	\$395,040	\$334,929
E3	REAL, FARM/RANCH, OTHER IMPROV	136	23.8096	\$125,650	\$2,793,440	\$2,680,809
E5	NON-QUAL LAND NOT IN AG USE	225	2,685.4868	\$0	\$21,331,652	\$21,330,477
F1	REAL, Commercial	799	1,964.9961	\$15,937,580	\$753,794,211	\$753,711,267
F2	REAL, Industrial	76	1,045.4027	\$5,412,050	\$329,305,490	\$326,635,110
F3	REAL, Imp Only Commercial	19		\$0	\$18,366,570	\$18,366,570
G1	OIL AND GAS	6		\$0	\$5,954	\$5,954
J1	REAL & TANGIBLE PERSONAL, UTIL	16	9.1754	\$0	\$825,700	\$825,700
J2	REAL & TANGIBLE PERSONAL, UTIL	5	0.1148	\$0	\$2,654,750	\$2,654,750
J3	REAL & TANGIBLE PERSONAL, UTIL	18	90.4282	\$0	\$72,936,570	\$72,936,570
J4	REAL & TANGIBLE PERSONAL, UTIL	16	7.5619	\$0	\$5,061,570	\$5,061,570
J5	REAL & TANGIBLE PERSONAL, UTIL	10	7.6730	\$0	\$6,613,790	\$6,613,790
J6	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$1,147,140	\$1,147,140
J7	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$6,509,800	\$6,509,800
J8	REAL & TANGIBLE PERSONAL, UTIL	2	1.5474	\$0	\$2,393,860	\$2,393,860
L1	TANGIBLE, PERSONAL PROPERTY, C	1,850		\$2,325,750	\$604,367,320	\$603,397,112
L2	TANGIBLE, PERSONAL PROPERTY, I	93		\$0	\$508,611,910	\$501,765,124
M1	MOBILE HOME, TANGIBLE	86		\$3,350	\$1,732,820	\$1,314,130
O1	Res Inventory Vacant Land	437	133.3770	\$0	\$16,526,200	\$16,526,200
O2	Res Inventory Improved Residential	170	38.2097	\$20,424,760	\$22,375,273	\$21,503,775
S	SPECIAL INVENTORY	33		\$0	\$18,369,000	\$18,369,000
Х	Totally Exempt Property	904	7,670.3721	\$232,420	\$391,397,170	\$0
		Totals	49,351.3042	\$145,157,830	\$6,980,836,695	\$5,991,096,003

**2020 CERTIFIED TOTALS** 

As of Certification

Property Count: 35

#### 36 - MIDWAY ISD Under ARB Review Totals

9/10/2020 12:00:01PM

### CAD State Category Breakdown

State Cod	State Code Description		Acres	New Value	Market Value	Taxable Value
A1	Real, Residential SingleFamily	4	3.8902	\$261,350	\$1,735,487	\$1,625,487
B2	Residential Duplex Real Multi Family	7	1.8505	\$0	\$1,137,560	\$1,137,560
C2	Real, Vacant Platted Commerical Lot	3	32.7071	\$0	\$3,469,860	\$3,469,860
D1	REAL, ACREAGE, RANGELAND	5	1,050.8210	\$0	\$3,814,950	\$292,780
E1	REAL, FARM/RANCH, HOUSE	2	3.0000	\$0	\$317,153	\$256,917
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$78,147	\$78,147
E5	NON-QUAL LAND NOT IN AG USE	2	11.8600	\$0	\$134,800	\$134,800
F1	REAL, Commercial	9	16.2506	\$1,045,310	\$26,866,010	\$26,866,010
F2	REAL, Industrial	2	15.0000	\$0	\$4,413,090	\$4,413,090
F3	REAL, Imp Only Commercial	1		\$0	\$191,370	\$191,370
J8	REAL & TANGIBLE PERSONAL, UTIL	1	3.7447	\$0	\$2,726,368	\$2,726,368
02	Res Inventory Improved Residential	1	0.2880	\$304,350	\$255,934	\$255,934
		Totals	1,139.4121	\$1,611,010	\$45,140,729	\$41,448,323

**2020 CERTIFIED TOTALS** 

As of Certification

Property Count: 21,727

#### 36 - MIDWAY ISD Grand Totals

9/10/2020 12:00:01PM

### CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential SingleFamily	14,185	6,950.5746	\$97,440,000	\$3,553,018,884	\$3,118,302,257
A2	Real, Residential Mobile Home	138	131.1213	\$178,620	\$5,289,471	\$3,534,585
A3	Real, Residential, Aux Improvement	723	110.1888	\$578,640	\$10,037,724	\$9,002,658
A4	Real, Imp Only Residential Single Famil	6		\$0	\$1,194,670	\$993,161
A6	Real, Residential, Condominium	79	9.3282	\$0	\$10,409,660	\$9,334,917
B1	Apartments Residential Multi Family	36	63.3056	\$0	\$152,500,960	\$152,500,960
B2	Residential Duplex Real Multi Family	779	258.0593	\$1,106,810	\$153,182,246	\$152,839,964
B3	Residential Triplex Real Multi Family	14	3.9740	\$0	\$3,610,817	\$3,610,817
B4	Residential Fourplex Real Multi Family	45	16.6764	\$0	\$13,669,852	\$13,669,852
C1	REAL, VACANT PLATTED RESIDENTI	651	611.8816	\$23,710	\$23,723,028	\$23,696,085
C2	Real, Vacant Platted Commerical Lot	245	630.6088	\$0	\$53,784,028	\$53,784,028
C3	REAL, VACANT PLATTED RURAL OR I	35	161.4034	\$0	\$1,635,840	\$1,635,840
D1	REAL, ACREAGE, RANGELAND	697	27,089.1690	\$0	\$148,495,490	\$5,502,881
D2	IMPROVEMENTS ON QUAL OPEN SP	173		\$277,720	\$3,280,452	\$3,269,060
D3	REAL, ACREAGE, FARMLAND	2		\$16,210	\$38,520	\$38,520
D4	REAL, ACREAGE, UNDEVELOPED LA	1	4.7620	\$0	\$24,800	\$24,800
E1	REAL, FARM/RANCH, HOUSE	303	701.2443	\$1,334,900	\$69,900,033	\$62,054,585
E2	REAL, FARM/RANCH, MOBILE HOME	17	23.1210	\$1,010	\$395,040	\$334,929
E3	REAL, FARM/RANCH, OTHER IMPRO∖	138	23.8096	\$125,650	\$2,871,587	\$2,758,956
E5	NON-QUAL LAND NOT IN AG USE	227	2,697.3468	\$0	\$21,466,452	\$21,465,277
F1	REAL, Commercial	808	1,981.2467	\$16,982,890	\$780,660,221	\$780,577,277
F2	REAL, Industrial	78	1,060.4027	\$5,412,050	\$333,718,580	\$331,048,200
F3	REAL, Imp Only Commercial	20		\$0	\$18,557,940	\$18,557,940
G1	OIL AND GAS	6		\$0	\$5,954	\$5,954
J1	REAL & TANGIBLE PERSONAL, UTIL	16	9.1754	\$0	\$825,700	\$825,700
J2	REAL & TANGIBLE PERSONAL, UTIL	5	0.1148	\$0	\$2,654,750	\$2,654,750
J3	REAL & TANGIBLE PERSONAL, UTIL	18	90.4282	\$0	\$72,936,570	\$72,936,570
J4	REAL & TANGIBLE PERSONAL, UTIL	16	7.5619	\$0	\$5,061,570	\$5,061,570
J5	REAL & TANGIBLE PERSONAL, UTIL	10	7.6730	\$0	\$6,613,790	\$6,613,790
J6	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$1,147,140	\$1,147,140
J7	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$6,509,800	\$6,509,800
J8	REAL & TANGIBLE PERSONAL, UTIL	3	5.2921	\$0	\$5,120,228	\$5,120,228
L1	TANGIBLE, PERSONAL PROPERTY, C	1,850		\$2,325,750	\$604,367,320	\$603,397,112
L2	TANGIBLE, PERSONAL PROPERTY, I	93		\$0	\$508,611,910	\$501,765,124
M1	MOBILE HOME, TANGIBLE	86		\$3,350	\$1,732,820	\$1,314,130
O1	Res Inventory Vacant Land	437	133.3770	\$0	\$16,526,200	\$16,526,200
O2	Res Inventory Improved Residential	171	38.4977	\$20,729,110	\$22,631,207	\$21,759,709
S	SPECIAL INVENTORY	33		\$0	\$18,369,000	\$18,369,000
Х	Totally Exempt Property	904	7,670.3721	\$232,420	\$391,397,170	\$0
		Totals	50,490.7163	\$146,768,840	\$7,025,977,424	\$6,032,544,326

10,982

### 2020 CERTIFIED TOTALS

36 - MIDWAY ISD Effective Rate Assumption

As of Certification

9/10/2020 12:00:01PM

#### New Value

**New Exemptions** 

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

EX-XN       11.252 Motor vehicles leased for personal use       5       2019 Market Value         EX-XV       Other Exemptions (including public property, r       30       2019 Market Value         EX-XV       Other Exemptions (including public property, r       30       2019 Market Value         EX-XV       Other Exemptions (including public property, r       30       2019 Market Value         EX-XV       Other Exemptions (including public property, r       30       2019 Market Value         EX-XV       Other Exemptions (including public property, r       30       2019 Market Value         EX-XV       Other Exemptions       Exemptions value Loss       Exemption         Description       Count       Exemption       Exemption         DV1       Disabled Veterans 10% - 29%       5       5         DV2       Disabled Veterans 50% - 69%       10       10         DV4       Disabled Veterans Surviving Spouse 70% - 100       2       2         DVHS       Disabled Veteran Homestead       27       27         DVHS       Disabled Veteran Homestead       27       300         OVER 65       OVER 65       300       300         PARTIAL EXEMPTIONS VALUE LOSS       NEW EXEMPTIONS VALUE LOSS         Increased Exemptions       Incre	\$167,170 \$3,455,972 \$30,925 \$3,654,067 ption Amount \$30,383 \$25,000 \$60,000 \$100,000 \$408,000 \$408,000 \$408,000 \$5,870,947 \$223,650 \$11,426,950 \$2,962,966 \$21,107,896 \$24,761,963
EX366     HOUSE BILL 366     22     2019 Market Value       ABSOLUTE EXEMPTIONS VALUE LOSS     A       DP     DISABILITY     4       DV1     Disabled Veterans 10% - 29%     5       DV2     Disabled Veterans 30% - 49%     8       DV3     Disabled Veterans 50% - 69%     10       DV4     Disabled Veterans 50% - 69%     10       DV4     Disabled Veterans 70% - 100%     36       DV4S     Disabled Veteran Homestead     27       DVHSS     Disabled Veteran Homestead Surviving Spouse 70% - 100     2       DVHS     Disabled Veteran Homestead     27       DVHSS     Disabled Veteran Homestead Surviving Spouse 460     300       OV65     OVER 65     PARTIAL EXEMPTIONS VALUE LOSS     853       Increased Exemptions       INCREASED EXEMPTIONS VALUE LOSS       INCREASED EXEMPTIONS VALUE LOSS       INCREASED EXEMPTIONS VALUE LOSS       2019 Market Value       \$260,930       2019 Market Value     \$260,930       2019 Market Value     \$260,930       2019 Market Value     \$450	\$30,925 <b>\$3,654,067</b> ption Amount \$30,383 \$25,000 \$60,000 \$100,000 \$408,000 \$408,000 \$00 \$408,000 \$5,870,947 \$223,650 \$11,426,950 \$2,962,966 <b>\$21,107,896</b> <b>\$24,761,963</b>
ABSOLUTE EXEMPTIONS VALUE LOSS       Exemption     Description     Count     Exemption       DP     DISABILITY     4       DV1     Disabled Veterans 10% - 29%     5       DV2     Disabled Veterans 30% - 49%     8       DV3     Disabled Veterans 30% - 69%     10       DV4     Disabled Veterans 50% - 69%     10       DV4     Disabled Veterans Surviving Spouse 70% - 100     2       DVHS     Disabled Veteran Homestead     27       DVHS     Disabled Veteran Homestead     27       DVHS     Disabled Veteran Homestead Surviving Spouse     1       DV45     Disabled Veteran Homestead Surviving Spouse     300       DV65     OVER 65     300       PARTIAL EXEMPTIONS VALUE LOSS       Increased Exemptions       INCREASED EXEMPTIONS VALUE LOSS       Exemption       Count       Increased Exemptions       INCREASED EXEMPTIONS VALUE LOSS       PARTIAL EXEMPTIONS VALUE LOSS       Exemption       Count       Increased Exemptions       INCREASED EXEMPTIONS VALUE LOSS       2019 Market Value       Stretexemptions       Strete	\$3,654,067 ption Amount \$30,383 \$25,000 \$60,000 \$100,000 \$408,000 \$408,000 \$5,870,947 \$223,650 \$11,426,950 \$2,962,966 \$21,107,896 \$24,761,963
ABSOLUTE EXEMPTIONS VALUE LOSS       Exemption     Description     Count     Exemption       DP     DISABILITY     4       DV1     Disabled Veterans 10% - 29%     5       DV2     Disabled Veterans 30% - 49%     8       DV3     Disabled Veterans 30% - 69%     10       DV4     Disabled Veterans 50% - 69%     10       DV4     Disabled Veterans Surviving Spouse 70% - 100     2       DVHS     Disabled Veteran Homestead     27       DVHS     Disabled Veteran Homestead     27       DVHS     Disabled Veteran Homestead     300       DVHS     Disabled Veteran Homestead Surviving Spouse     1       DV65     OVER 65     300       PARTIAL EXEMPTIONS VALUE LOSS       Increased Exemptions       Feremption       Description       Count     Increased Exemptions       Veterased Exemptions Value Loss       State Exemptions Value Loss       DVM Size Disabled Veteran Formation Status Exemptions Value Loss       DVHS       DVER Size DExemptions Value Loss       New Ag / Timber Exemptions       Status Exemptions Value Loss       DVM Size Disabled Veteran Formation Size DExemptions Va	\$3,654,067 ption Amount \$30,383 \$25,000 \$60,000 \$100,000 \$408,000 \$408,000 \$5,870,947 \$223,650 \$11,426,950 \$2,962,966 \$21,107,896 \$24,761,963
DP     DISABILITY     4       DV1     Disabled Veterans 10% - 29%     5       DV2     Disabled Veterans 30% - 49%     8       DV3     Disabled Veterans 50% - 69%     10       DV4     Disabled Veterans 70% - 100%     36       DV4S     Disabled Veterans Surviving Spouse 70% - 100     2       DVHS     Disabled Veteran Homestead     27       DVHS     Disabled Veteran Homestead     300       OV65     OVER 65     300       PARTIAL EXEMPTIONS VALUE LOSS       Increased Exemptions       INCREASED EXEMPTIONS VALUE LOSS       INCREASED EXEMPTIONS VALUE LOSS       Veterations       INCREASED EXEMPTIONS VALUE LOSS       Veterations       INCREASED EXEMPTIONS VALUE LOSS       Veterations       Veterations       Veterations       Veterations <td>\$30,383 \$25,000 \$60,000 \$100,000 \$408,000 \$5,870,947 \$223,650 \$11,426,950 \$2,962,966 \$21,107,896 \$24,761,963</td>	\$30,383 \$25,000 \$60,000 \$100,000 \$408,000 \$5,870,947 \$223,650 \$11,426,950 \$2,962,966 \$21,107,896 \$24,761,963
DV1     Disabled Veterans 10% - 29%     5       DV2     Disabled Veterans 30% - 49%     8       DV3     Disabled Veterans 50% - 69%     10       DV4     Disabled Veterans 50% - 69%     10       DV4     Disabled Veterans 50% - 69%     36       DV4S     Disabled Veterans 50% - 100%     36       DV4S     Disabled Veterans S0% - 100%     2       DVHS     Disabled Veterans Homestead     27       DVHSS     Disabled Veteran Homestead Surviving Spouse     1       HS     HOMESTEAD     460       OV65     OVER 65     300       Increased Exemptions VALUE LOSS	\$25,000 \$60,000 \$100,000 \$408,000 \$5,870,947 \$223,650 \$11,426,950 \$2,962,966 \$21,107,896 \$24,761,963
DV2     Disabled Veterans 30% - 49%     8       DV3     Disabled Veterans 50% - 69%     10       DV4     Disabled Veterans 70% - 100%     36       DV4S     Disabled Veterans 70% - 100%     2       DVHS     Disabled Veteran Homestead     27       DVHS     Disabled Veteran Homestead     27       DVHS     Disabled Veteran Homestead     27       DVHS     Disabled Veteran Homestead Surviving Spouse     1       HS     HOMESTEAD     460       OV65     OVER 65     300       NEW EXEMPTIONS VALUE LOSS	\$60,000 \$100,000 \$408,000 \$0 \$5,870,947 \$223,650 \$11,426,950 \$2,962,966 \$21,107,896 \$24,761,963
DV3     Disabled Veterans 50% - 69%     10       DV4     Disabled Veterans 70% - 100%     36       DV4S     Disabled Veterans Surviving Spouse 70% - 100     2       DVHS     Disabled Veteran Homestead     27       DVHSS     Disabled Veteran Homestead     27       DVHSS     Disabled Veteran Homestead Surviving Spouse     1       HS     HOMESTEAD     460       OV65     OVER 65     300       NEW EXEMPTIONS VALUE LOSS       Increased Exemptions       Total Exemptions VALUE LOSS	\$100,000 \$408,000 \$0 \$5,870,947 \$223,650 \$11,426,950 \$2,962,966 \$21,107,896 \$24,761,963
DV4     Disabled Veterans 70% - 100%     36       DV4S     Disabled Veterans Surviving Spouse 70% - 100     2       DVHS     Disabled Veteran Homestead     27       DVHSS     Disabled Veteran Homestead Surviving Spouse     1       HS     HOMESTEAD     460       OV65     OVER 65     300       PARTIAL EXEMPTIONS VALUE LOSS       Increased Exemptions       Total EXEMPTIONS VALUE LOSS       INCREASED EXEMPTIONS VALUE LOSS       Support       OVER 65       Support       INCREASED EXEMPTIONS VALUE LOSS       INCREASED EXEMPTIONS VALUE LOSS       INCREASED EXEMPTIONS VALUE LOSS       Support       OVER 65       OUTAL EXEMPTIONS VALUE LOSS       INCREASED EXEMPTIONS VALUE LOSS       Support       OUTAL EXEMPTIONS VALUE LOSS       Support       OUTAL EXEMPTIONS VALUE LOSS       OUTAL EXEMPTIONS VALUE LOSS       OUTAL EXEMPTIONS VALUE LOSS	\$408,000 \$0 \$5,870,947 \$223,650 \$11,426,950 \$2,962,966 <b>\$21,107,896</b> <b>\$24,761,963</b>
DV4S     Disabled Veterans Surviving Spouse 70% - 100     2       DVHS     Disabled Veteran Homestead     27       DVHSS     Disabled Veteran Homestead     27       DVHS     Disabled Veteran Homestead     27       DVHS     Disabled Veteran Homestead     1       HS     HOMESTEAD     460       OV65     OVER 65     300 <b>PARTIAL EXEMPTIONS VALUE LOSS Increased Exemptions Increased Exemptions Increased Exemptions VALUE LOSS INCREASED EXEMPTIONS VALUE LOSS INCREASED EXEMPTIONS VALUE LOSS INCREASED EXEMPTIONS VALUE LOSS 2019 Market Value</b> 2019 Market Value     \$260,930       2020 Ag/Timber Use     \$450	\$0 \$5,870,947 \$223,650 \$11,426,950 \$2,962,966 <b>\$21,107,896</b> <b>\$24,761,963</b>
DVHS     Disabled Veteran Homestead     27       DVHSS     Disabled Veteran Homestead Surviving Spouse     1       HS     HOMESTEAD     460       OV65     OVER 65     300       PARTIAL EXEMPTIONS VALUE LOSS       Increased Exemptions       Increased Exemptions       TOTAL EXEMPTIONS VALUE LOSS       Increased Exemptions Value Loss       INCREASED EXEMPTIONS VALUE LOSS       TOTAL EXEMPTIONS VALUE LOSS       INCREASED EXEMPTIONS VALUE LOSS       INCREASED EXEMPTIONS VALUE LOSS       INCREASED EXEMPTIONS VALUE LOSS       INCREASED EXEMPTIONS VALUE LOSS       Value S260,930       2019 Market Value     \$260,930       2020 Ag/Timber Use     \$450	\$5,870,947 \$223,650 \$11,426,950 \$2,962,966 <b>\$21,107,896</b> <b>\$24,761,963</b>
DVHSS     Disabled Veteran Homestead Surviving Spouse     1       HS     HOMESTEAD     460       OV65     OVER 65     300       PARTIAL EXEMPTIONS VALUE LOSS       Increased Exemptions       Increased Exemptions       Increased Exemptions       Exemption       Description       Count       Increased Exemptions       INCREASED EXEMPTIONS VALUE LOSS       INCREASED EXEMPTIONS VALUE LOSS       TOTAL EXEMPTIONS VALUE LOSS       Description       Count       Increased Exemptions       INCREASED EXEMPTIONS VALUE LOSS       Superior Count       Increased Exemptions Value Loss       INCREASED EXEMPTIONS VALUE LOSS       Superior Count       Increased Exemptions       Superior Count       Increased Exemptions </td <td>\$223,650 \$11,426,950 \$2,962,966 <b>\$21,107,896</b> <b>\$24,761,963</b></td>	\$223,650 \$11,426,950 \$2,962,966 <b>\$21,107,896</b> <b>\$24,761,963</b>
HS OV65 HOMESTEAD 460 OVER 65 300 PARTIAL EXEMPTIONS VALUE LOSS 853 NEW EXEMPTIONS VALUE LOSS Exemption Description Count Increased Exemptions INCREASED EXEMPTIONS VALUE LOSS TOTAL EXEMPTIONS VALUE LOSS 2019 Market Value 28260,930 2020 Ag/Timber Use \$260,930 \$450	\$11,426,950 \$2,962,966 <b>\$21,107,896</b> <b>\$24,761,963</b>
OV65     OVER 65     300 PARTIAL EXEMPTIONS VALUE LOSS     353 NEW EXEMPTIONS VALUE LOSS       Increased Exemptions     Increased Exemptions       Exemption     Count     Increased Exemption       Increased Exemptions VALUE LOSS     Increased Exemptions       Increased Exemptions VALUE LOSS     Increased Exemptions       Exemption     Count     Increased Exemptions       Increased Exemptions VALUE LOSS     Increased Exemptions       Increased Exemptions       I	\$2,962,966 \$21,107,896 \$24,761,963
PARTIAL EXEMPTIONS VALUE LOSS       853 NEW EXEMPTIONS VALUE LOSS         Increased Exemptions       Increased Exemptions         Exemption       Count       Increased Exemptions         INCREASED EXEMPTIONS VALUE LOSS       TOTAL EXEMPTIONS VALUE LOSS         Vew Ag / Timber Exemptions       Value LOSS         2019 Market Value 2020 Ag/Timber Use       \$260,930 \$450	\$21,107,896 \$24,761,963
NEW EXEMPTIONS VALUE LOSS         Increased Exemptions         Exemption       Description       Count       Increased Exemption         INCREASED EXEMPTIONS VALUE LOSS         TOTAL EXEMPTIONS VALUE LOSS         Description Walue LOSS         INCREASED EXEMPTIONS VALUE LOSS         Descriptions Value LOSS         See Ag / Timber Exemptions         See	\$24,761,963
Increased Exemptions         Exemption       Description       Count       Increased Exem         INCREASED EXEMPTIONS VALUE LOSS         TOTAL EXEMPTIONS VALUE LOSS         2019 Market Value       \$260,930         2019 Market Value       \$260,930       \$450	
Exemption     Description     Count     Increased Exem       INCREASED EXEMPTIONS VALUE LOSS       TOTAL EXEMPTIONS VALUE LOSS       New Ag / Timber Exemptions       2019 Market Value       \$260,930       \$260,930       \$260,930       \$260,930       \$260,930       \$450	tion Amount
INCREASED EXEMPTIONS VALUE LOSS TOTAL EXEMPTIONS VALUE LOSS New Ag / Timber Exemptions 2019 Market Value \$260,930 2020 Ag/Timber Use \$450	tion Amount
TOTAL EXEMPTIONS VALUE LOSS New Ag / Timber Exemptions 2019 Market Value 2020 Ag/Timber Use \$260,930 \$450	
2019 Market Value     \$260,930       2020 Ag/Timber Use     \$450	\$24,761,963
2020 Ag/Timber Use \$450	
2020 Ag/Timber Use \$450	Count: 1
-	
New Annexations	
New Deannexations	
Average Homestead Value	
Category A and E	
Count of HS Residences Average Market Average HS Exemption Av	
11,180 \$259,867 \$25,920	erage Taxable
Category A Only	0
Count of HS Residences Average Market Average HS Exemption Av	erage Taxable \$233,947
	<u> </u>

Property Count: 21,727

\$259,905

Page 13 of 14

\$25,802

\$234,103

\$146,768,840 \$137,721,454

MCLENNAN	County
----------	--------

### **2020 CERTIFIED TOTALS**

As of Certification

#### 36 - MIDWAY ISD Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

35

\$45,140,729.00

\$38,444,373