MCLENNAN County	2020 CERT	As	of Certification		
Property Count: 533	60 - ELM C	REEK WATERSHE Approved Totals		7/24/2020	6:28:44PM
Land		Value			
Homesite:		4,255,540	!		
Non Homesite:		4,455,690			
Ag Market:		22,196,880			
Timber Market:		0	Total Land	(+)	30,908,110
Improvement		Value			
Homesite:		33,373,040			
Non Homesite:		7,249,856	Total Improvements	(+)	40,622,896
Non Real	Count	Value			
Personal Property:	16	1,240,020			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,240,020
			Market Value	=	72,771,026
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,196,880	0			
Ag Use:	1,063,160	0	Productivity Loss	(-)	21,133,720

0

0

**Appraised Value** 

**Homestead Cap** 

**Assessed Value** 

**Net Taxable** 

**Total Exemptions Amount** 

(Breakdown on Next Page)

51,637,306

50,850,988

6,732,091

44,118,897

786,318

(-)

(-)

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 14,426.88 = 44,118,897 \* (0.032700 / 100)

Timber Use:

Productivity Loss:

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

0

21,133,720

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Property Count: 533

# 2020 CERTIFIED ESTIMATE

As of Certification

60 - ELM CREEK WATERSHED ARB Approved Totals

7/24/2020

6:28:54PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DV4	16	0	132,830	132,830
DV4S	2	0	12,000	12,000
DVHS	11	0	2,168,156	2,168,156
DVHSS	2	0	323,165	323,165
EX-XR	4	0	1,332,140	1,332,140
EX-XV	23	0	2,448,400	2,448,400
EX366	2	0	400	400
OV65	67	295,000	0	295,000
	Totals	295,000	6,437,091	6,732,091

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MCLENNAN County	2020 CERTI	As	of Certification			
Property Count: 12		60 - ELM CREEK WATERSHED Under ARB Review Totals				
Land		Value				
Homesite:		56,590				
Non Homesite:		346,930				
Ag Market:		638,750				
Timber Market:		0	Total Land	(+)	1,042,270	
Improvement		Value				
Homesite:		694,080				
Non Homesite:		763,800	Total Improvements	(+)	1,457,880	
Non Real	Count	Value				
Personal Property:	1	6,020				
Mineral Property:	0	0				
Autos:	0	0	Total Non Real	(+)	6,020	
			Market Value	=	2,506,170	

Total Productivity Market:	638,750	0			
Ag Use:	17,170	0	Productivity Loss	(-)	621,580
Timber Use:	0	0	Appraised Value	=	1,884,590
Productivity Loss:	621,580	0			
			Homestead Cap	(-)	0
			Assessed Value	=	1,884,590
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,000

Exempt

0

**Net Taxable** 

1,874,590

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 612.99 = 1,874,590 \* (0.032700 / 100)

Ag

Tax Increment Finance Value: Tax Increment Finance Levy: 0.00

Non Exempt

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Property Count: 12

# 2020 CERTIFIED ESTIMATE

As of Certification

60 - ELM CREEK WATERSHED Under ARB Review Totals

7/24/2020

6:28:54PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
OV65	2	10,000	0	10,000
	Totals	10,000	0	10,000

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MCLENNAN County	2020 CERT	As of Certification			
Property Count: 545	60 - ELM CREEK WATERSHED Grand Totals				6:28:44PM
Land		Value			
Homesite:		4,312,130			
Non Homesite:		4,802,620			
Ag Market:		22,835,630	<b>T</b> . (.11)	(.)	04 050 000
Timber Market:		0	Total Land	(+)	31,950,380
Improvement		Value			
Homesite:		34,067,120			
Non Homesite:		8,013,656	Total Improvements	(+)	42,080,776
Non Real	Count	Value	•		
Personal Property:	17	1,246,040			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,246,040
			Market Value	=	75,277,196
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,835,630	0			
Ag Use:	1,080,330	0	Productivity Loss	(-)	21,755,300
Timber Use:	0	0	Appraised Value	=	53,521,896
Productivity Loss:	21,755,300	0			
			Homestead Cap	(-)	786,318
			Assessed Value	=	52,735,578
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,742,09
			Net Taxable	=	45,993,48

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 15,039.87 = 45,993,487 \* (0.032700 / 100)

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

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Property Count: 545

# 2020 CERTIFIED ESTIMATE

As of Certification

60 - ELM CREEK WATERSHED Grand Totals

7/24/2020

6:28:54PM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DV4	16	0	132,830	132,830
DV4S	2	0	12,000	12,000
DVHS	11	0	2,168,156	2,168,156
DVHSS	2	0	323,165	323,165
EX-XR	4	0	1,332,140	1,332,140
EX-XV	23	0	2,448,400	2,448,400
EX366	2	0	400	400
OV65	69	305,000	0	305,000
	Totals	305,000	6,437,091	6,742,091

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# 2020 CERTIFIED ESTIMATE

As of Certification

60 - ELM CREEK WATERSHED ARB Approved Totals

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## **State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	202		\$1,775,710	\$27,586,604	\$25,025,446
C1	VACANT LOTS AND LAND TRACTS	60		\$0	\$683,730	\$672.700
D1	QUALIFIED OPEN-SPACE LAND	156	6,046.8207	\$0	\$22,196,880	\$1,053,000
D2	IMPROVEMENTS ON QUALIFIED OP	48	.,	\$110,000	\$802,270	\$790,540
Е	RURAL LAND, NON QUALIFIED OPE	97	728.4390	\$455,590	\$15,267,572	\$14,136,871
F1	COMMERCIAL REAL PROPERTY	4		\$42,010	\$154,110	\$154,110
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$318,540	\$318,540
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$825,470	\$825,470
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$57,660	\$57,660
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$278,260	\$278,260
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$78,230	\$78,230
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$115,640	\$740,760	\$728,070
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$3,780,940	\$0
		Totals	6,775.2597	\$2,498,950	\$72,771,026	\$44,118,897

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# 2020 CERTIFIED ESTIMATE

As of Certification

60 - ELM CREEK WATERSHED Under ARB Review Totals

7/24/2020 6:28:54PM

## **State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
	SINGLE FAMILY RESIDENCE	F		¢ο	\$533.490	\$528.490
A		5	.=	\$0	+ ,	+,
D1	QUALIFIED OPEN-SPACE LAND	3	171.3100	\$0	\$638,750	\$17,170
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$5,890	\$5,890
E	RURAL LAND, NON QUALIFIED OPE	3	34.0700	\$0	\$452,130	\$447,130
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$869,890	\$869,890
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$6,020	\$6,020
		Totals	205.3800	\$0	\$2.506.170	\$1.874.590

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# 2020 CERTIFIED ESTIMATE

As of Certification

60 - ELM CREEK WATERSHED Grand Totals

7/24/2020 6:28:54PM

## **State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
^	SINGLE FAMILY RESIDENCE	207		\$1,775,710	\$28,120,094	\$25,553,936
A						
C1	VACANT LOTS AND LAND TRACTS	60		\$0	\$683,730	\$672,700
D1	QUALIFIED OPEN-SPACE LAND	159	6,218.1307	\$0	\$22,835,630	\$1,070,170
D2	IMPROVEMENTS ON QUALIFIED OP	50		\$110,000	\$808,160	\$796,430
E	RURAL LAND, NON QUALIFIED OPE	100	762.5090	\$455,590	\$15,719,702	\$14,584,001
F1	COMMERCIAL REAL PROPERTY	6		\$42,010	\$1,024,000	\$1,024,000
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$318,540	\$318,540
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$825,470	\$825,470
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$57,660	\$57,660
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$284,280	\$284,280
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$78,230	\$78,230
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$115,640	\$740,760	\$728,070
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$3,780,940	\$0
		Totals	6,980.6397	\$2,498,950	\$75,277,196	\$45,993,487

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# 2020 CERTIFIED ESTIMATE

As of Certification

60 - ELM CREEK WATERSHED ARB Approved Totals

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## **CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential SingleFamily	158		\$1,664,620	\$25,198,510	\$22,777,793
A2	Real, Residential Mobile Home	25		\$73,440	\$1,094,130	\$1,019,442
A3	Real, Residential, Aux Improvement	93		\$37,650	\$1,251,584	\$1,185,831
A4	Real, Imp Only Residential Single Famil	1		\$0	\$42,380	\$42,380
C1	REAL, VACANT PLATTED RESIDENTI	54		\$0	\$513,180	\$502,150
C2	Real, Vacant Platted Commerical Lot	2		\$0	\$15,760	\$15,760
C3	REAL, VACANT PLATTED RURAL OR	4		\$0	\$154,790	\$154,790
D1	REAL, ACREAGE, RANGELAND	156	6,046.8207	\$0	\$22,196,880	\$1,053,000
D2	IMPROVEMENTS ON QUAL OPEN SP	48		\$110,000	\$802,270	\$790,540
E1	REAL, FARM/RANCH, HOUSE	61		\$329,970	\$11,440,469	\$10,441,977
E2	REAL, FARM/RANCH, MOBILE HOME	16		\$30,660	\$700,230	\$625,641
E3	REAL, FARM/RANCH, OTHER IMPROV	44		\$94,960	\$922,703	\$884,708
E5	NON-QUAL LAND NOT IN AG USE	23		\$0	\$2,204,170	\$2,184,545
F1	REAL, Commercial	4		\$42,010	\$154,110	\$154,110
F2	REAL, Industrial	1		\$0	\$318,540	\$318,540
J3	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$825,470	\$825,470
J4	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$57,660	\$57,660
L1	TANGIBLE, PERSONAL PROPERTY, C	10		\$0	\$278,260	\$278,260
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$78,230	\$78,230
M1	MOBILE HOME, TANGIBLE	30		\$115,640	\$731,130	\$718,440
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$9,630	\$9,630
X	Totally Exempt Property	29		\$0	\$3,780,940	\$0
		Totals	6,046.8207	\$2,498,950	\$72,771,026	\$44,118,897

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# 2020 CERTIFIED ESTIMATE

As of Certification

60 - ELM CREEK WATERSHED Under ARB Review Totals

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## **CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential SingleFamily	5		\$0	\$519,220	\$514,220
A3	Real, Residential, Aux Improvement	1		\$0	\$14,270	\$14,270
D1	REAL, ACREAGE, RANGELAND	3	171.3100	\$0	\$638,750	\$17,170
D2	IMPROVEMENTS ON QUAL OPEN SP	2		\$0	\$5,890	\$5,890
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$290,840	\$285,840
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$890	\$890
E5	NON-QUAL LAND NOT IN AG USE	1		\$0	\$160,400	\$160,400
F1	REAL, Commercial	2		\$0	\$869,890	\$869,890
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$6,020	\$6,020
		Totals	171.3100	\$0	\$2,506,170	\$1,874,590

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# 2020 CERTIFIED ESTIMATE

As of Certification

60 - ELM CREEK WATERSHED Grand Totals

7/24/2020

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## **CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential SingleFamily	163		\$1,664,620	\$25,717,730	\$23,292,013
A2	Real, Residential Mobile Home	25		\$73,440	\$1,094,130	\$1,019,442
A3	Real, Residential, Aux Improvement	94		\$37,650	\$1,265,854	\$1,200,101
A4	Real, Imp Only Residential Single Famil	1		\$0	\$42,380	\$42,380
C1	REAL, VACANT PLATTED RESIDENTI	54		\$0	\$513,180	\$502,150
C2	Real, Vacant Platted Commerical Lot	2		\$0	\$15,760	\$15,760
C3	REAL, VACANT PLATTED RURAL OR	4		\$0	\$154,790	\$154,790
D1	REAL, ACREAGE, RANGELAND	159	6,218.1307	\$0	\$22,835,630	\$1,070,170
D2	IMPROVEMENTS ON QUAL OPEN SP	50		\$110,000	\$808,160	\$796,430
E1	REAL, FARM/RANCH, HOUSE	63		\$329,970	\$11,731,309	\$10,727,817
E2	REAL, FARM/RANCH, MOBILE HOME	16		\$30,660	\$700,230	\$625,641
E3	REAL, FARM/RANCH, OTHER IMPROV	45		\$94,960	\$923,593	\$885,598
E5	NON-QUAL LAND NOT IN AG USE	24		\$0	\$2,364,570	\$2,344,945
F1	REAL, Commercial	6		\$42,010	\$1,024,000	\$1,024,000
F2	REAL, Industrial	1		\$0	\$318,540	\$318,540
J3	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$825,470	\$825,470
J4	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$57,660	\$57,660
L1	TANGIBLE, PERSONAL PROPERTY, C	11		\$0	\$284,280	\$284,280
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$78,230	\$78,230
M1	MOBILE HOME, TANGIBLE	30		\$115,640	\$731,130	\$718,440
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$9,630	\$9,630
X	Totally Exempt Property	29		\$0	\$3,780,940	\$0
		Totals	6,218.1307	\$2,498,950	\$75,277,196	\$45,993,487

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## 2020 CERTIFIED ESTIMATE

As of Certification

Property Count: 545

# 60 - ELM CREEK WATERSHED Effective Rate Assumption

7/24/2020

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**New Value** 

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$2,498,950 \$2,473,290

**New Exemptions** 

Exemption Description

#### ABSOLUTE EXEMPTIONS VALUE LOSS

Count

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	6	\$25,000
	PARTIAL EXEMPTIONS V	ALUE LOSS 7	\$37,000
		NEW EXEMPTIONS VALUE LOSS	\$37,000

#### **Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount

#### **INCREASED EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS \$37,000

#### **New Ag / Timber Exemptions**

#### **New Annexations**

#### **New Deannexations**

#### Average Homestead Value

#### Category A and E

L	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
	171	\$172.309	\$4.598	\$167.711
	17.1	Category A C	• •	Ψ107,711

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

112 \$168,433 \$3,838 \$164,595

#### Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
12	\$2,506,170,00	\$1.761.530	

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