MCLENNAN County	2020 CERTIFIED TOTALS			As	of Certification
Property Count: 545	60 - ELM CREEK WATERSHED ARB Approved Totals			9/10/2020	12:28:52PM
Land		Value			
Homesite:		4,335,870			
Non Homesite:		4,750,480			
Ag Market:		22,835,630			
Timber Market:		0	Total Land	(+)	31,921,980
Improvement		Value			
Homesite:		34,140,941			
Non Homesite:		8,182,565	Total Improvements	(+)	42,323,506
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	=	75,491,526
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	=	53,736,226
Productivity Loss:	21,755,300	0			

**Homestead Cap** 

**Assessed Value** 

**Net Taxable** 

Total Exemptions Amount (Breakdown on Next Page)

799,584

52,936,642

6,742,091

46,194,551

(-)

(-)

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 15,105.62 = 46,194,551 \* (0.032700 / 100)

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

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MCLENNAN County

Property Count: 545

# **2020 CERTIFIED TOTALS**

As of Certification

60 - ELM CREEK WATERSHED ARB Approved Totals

9/10/2020

12:29:02PM

## **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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MCLENNAN County	2020 CERTIFIED TOTALS			As of Certification	
Property Count: 545		CREEK WATERSHE Grand Totals	ED	9/10/2020	12:28:52PM
Land		Value			
Homesite:		4,335,870	!		
Non Homesite:		4,750,480			
Ag Market:		22,835,630			
Timber Market:		0	Total Land	(+)	31,921,980
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Personal Property:	17	1,246,040			
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Autos:	0	0	Total Non Real	(+)	1,246,040
			Market Value	=	75,491,526
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	=	53,736,226
Productivity Loss:	21,755,300	0			
			Homestead Cap	(-)	799,584
			Assessed Value	=	52,936,642
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,742,091
			Net Taxable	=	46,194,551

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 15,105.62 = 46,194,551 \* (0.032700 / 100)

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

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MCLENNAN County

Property Count: 545

# **2020 CERTIFIED TOTALS**

As of Certification

60 - ELM CREEK WATERSHED Grand Totals

9/10/2020

12:29:02PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
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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 TOTALS**

As of Certification

60 - ELM CREEK WATERSHED ARB Approved Totals

9/10/2020 12:29:02PM

## **State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	207	432.4982	\$1,775,710	\$28,157,814	\$25,591,656
C1	VACANT LOTS AND LAND TRACTS	60	74.9292	\$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	49		\$110,000	\$806,517	\$794,787
E	RURAL LAND, NON QUALIFIED OPE	100	762.5090	\$455,590	\$15,714,025	\$14,565,058
F1	COMMERCIAL REAL PROPERTY	6	3.5392	\$42,010	\$1,207,930	\$1,207,930
F2	INDUSTRIAL AND MANUFACTURIN	1	0.3581	\$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	61.9385	\$0	\$3,780,940	\$0
		Totals	7,553.9029	\$2,498,950	\$75,491,526	\$46,194,551

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# **2020 CERTIFIED TOTALS**

As of Certification

60 - ELM CREEK WATERSHED Grand Totals

9/10/2020 12:29:02PM

## **State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
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		Totals	7,553.9029	\$2,498,950	\$75,491,526	\$46,194,551

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# **2020 CERTIFIED TOTALS**

As of Certification

60 - ELM CREEK WATERSHED ARB Approved Totals

9/10/2020 12:29:02PM

## **CAD State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential SingleFamily	163	324.3569	\$1,664,620	\$25,753,883	\$23,328,166
A2	Real, Residential Mobile Home	25	61.7185	\$73,440	\$1,094,130	\$1,019,442
А3	Real, Residential, Aux Improvement	94	46.4228	\$37,650	\$1,267,421	\$1,201,668
A4	Real, Imp Only Residential Single Famil	1		\$0	\$42,380	\$42,380
C1	REAL, VACANT PLATTED RESIDENTI	54	45.9611	\$0	\$513,180	\$502,150
C2	Real, Vacant Platted Commerical Lot	2	0.5151	\$0	\$15,760	\$15,760
C3	REAL, VACANT PLATTED RURAL OR I	4	28.4530	\$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	49		\$110,000	\$806,517	\$794,787
E1	REAL, FARM/RANCH, HOUSE	63	137.5710	\$329,970	\$11,752,882	\$10,746,841
E2	REAL, FARM/RANCH, MOBILE HOME	16	44.0960	\$30,660	\$700,230	\$615,217
E3	REAL, FARM/RANCH, OTHER IMPROV	46	62.4800	\$94,960	\$924,743	\$886,455
E5	NON-QUAL LAND NOT IN AG USE	24	518.3620	\$0	\$2,336,170	\$2,316,545
F1	REAL, Commercial	6	3.5392	\$42,010	\$1,207,930	\$1,207,930
F2	REAL, Industrial	1	0.3581	\$0	\$318,540	\$318,540
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$825,470	\$825,470
J4	REAL & TANGIBLE PERSONAL, UTIL	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
М3	TANGIBLE OTHER PERSONAL	1		\$0	\$9,630	\$9,630
Х	Totally Exempt Property	29	61.9385	\$0	\$3,780,940	\$0
		Totals	7,553.9029	\$2,498,950	\$75,491,526	\$46,194,551

60/8024 Page 7 of 9

# **2020 CERTIFIED TOTALS**

As of Certification

60 - ELM CREEK WATERSHED Grand Totals

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## **CAD State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
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E5	NON-QUAL LAND NOT IN AG USE	24	518.3620	\$0	\$2,336,170	\$2,316,545
F1	REAL, Commercial	6	3.5392	\$42,010	\$1,207,930	\$1,207,930
F2	REAL, Industrial	1	0.3581	\$0	\$318,540	\$318,540
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$825,470	\$825,470
J4	REAL & TANGIBLE PERSONAL, UTIL	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
М3	TANGIBLE OTHER PERSONAL	1		\$0	\$9,630	\$9,630
Х	Totally Exempt Property	29	61.9385	\$0	\$3,780,940	\$0
		Totals	7,553.9029	\$2,498,950	\$75,491,526	\$46,194,551

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MCLENNAN County

Property Count: 545

## 2020 CERTIFIED TOTALS

As of Certification

60 - ELM CREEK WATERSHED

**Effective Rate Assumption** 

9/10/2020

12:29:02PM

**New Value** 

**TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:**  \$2,498,950 \$2,473,290

**New Exemptions** 

Exemption Description Count

### ABSOLUTE EXEMPTIONS VALUE LOSS

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

Average Taxable	Average HS Exemption	Average Market	Count of HS Residences
\$168,034	\$4,649 egory A Only	\$172,683 Cat	172
Average Taxable	Average HS Exemption	Average Market	Count of HS Residences

			_
	<u>.</u>	<b>.</b>	4
112	<b>£169.95</b> 2	ፍሪ ያህላ	\$165.048
113	\$168,852	\$3,804	\$105,0 <del>4</del> 0

## **Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used	

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