

2020 CERTIFIED TOTALS

Property Count: 123,909

86 - McLENNAN COMMUNITY COLLEGE
ARB Approved Totals

9/10/2020 12:53:44PM

| Land | | | Value | | | |
|----------------------------|---------------|--|----------------|---|----------------|--|
| Homesite: | | | 1,685,579,041 | | | |
| Non Homesite: | | | 3,821,713,181 | | | |
| Ag Market: | | | 1,826,741,641 | | | |
| Timber Market: | | | 0 | Total Land | (+) | |
| | | | | | 7,334,033,863 | |
| Improvement | | | Value | | | |
| Homesite: | | | 10,337,535,206 | | | |
| Non Homesite: | | | 7,230,713,139 | Total Improvements | (+) | |
| | | | | | 17,568,248,345 | |
| Non Real | Count | | | Value | | |
| Personal Property: | 11,510 | | 3,321,530,093 | | | |
| Mineral Property: | 8 | | 66,420 | | | |
| Autos: | 0 | | 0 | Total Non Real | (+) | |
| | | | | | 3,321,596,513 | |
| | | | | Market Value | = | |
| | | | | | 28,223,878,721 | |
| Ag | Non Exempt | | | Exempt | | |
| Total Productivity Market: | 1,823,893,161 | | 2,848,480 | | | |
| Ag Use: | 71,739,759 | | 33,610 | Productivity Loss | (-) | |
| Timber Use: | 0 | | 0 | Appraised Value | = | |
| Productivity Loss: | 1,752,153,402 | | 2,814,870 | | 26,471,725,319 | |
| | | | | Homestead Cap | (-) | |
| | | | | | 258,223,088 | |
| | | | | Assessed Value | = | |
| | | | | | 26,213,502,231 | |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | |
| | | | | | 5,968,324,017 | |
| | | | | Net Taxable | = | |
| | | | | | 20,245,178,214 | |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 29,901,318.41 = 20,245,178,214 * (0.147696 / 100)

| Tif Zone Code | Tax Increment Loss |
|------------------------------|--------------------|
| 2007 TIF | 635,189,016 |
| TIF2 | 7,706,082 |
| TIF3 | 85,840 |
| Tax Increment Finance Value: | 642,980,938 |
| Tax Increment Finance Levy: | 949,657.13 |

2020 CERTIFIED TOTALS

Property Count: 123,909

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ARB Approved Totals

9/10/2020

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------------|----------------------|----------------------|
| CH | 27 | 4,416,619 | 0 | 4,416,619 |
| DP | 1,612 | 18,163,894 | 0 | 18,163,894 |
| DV1 | 321 | 0 | 2,292,134 | 2,292,134 |
| DV1S | 38 | 0 | 174,980 | 174,980 |
| DV2 | 228 | 0 | 1,765,700 | 1,765,700 |
| DV2S | 17 | 0 | 127,500 | 127,500 |
| DV3 | 326 | 0 | 2,818,360 | 2,818,360 |
| DV3S | 18 | 0 | 161,640 | 161,640 |
| DV4 | 1,932 | 0 | 15,065,014 | 15,065,014 |
| DV4S | 347 | 0 | 3,109,466 | 3,109,466 |
| DVHS | 1,437 | 0 | 293,298,561 | 293,298,561 |
| DVHSS | 258 | 0 | 44,997,625 | 44,997,625 |
| EX | 15 | 0 | 7,488,640 | 7,488,640 |
| EX-XA | 145 | 0 | 26,231,140 | 26,231,140 |
| EX-XA (Prorated) | 3 | 0 | 125,971 | 125,971 |
| 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 | 58,135,370 | 58,135,370 |
| 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 | 6,461 | 0 | 2,937,659,737 | 2,937,659,737 |
| EX-XV (Prorated) | 20 | 0 | 1,397,227 | 1,397,227 |
| EX366 | 634 | 0 | 181,946 | 181,946 |
| FR | 12 | 0 | 0 | 0 |
| FRSS | 6 | 0 | 1,428,063 | 1,428,063 |
| HS | 46,538 | 1,753,190,333 | 0 | 1,753,190,333 |
| LIH | 2 | 0 | 7,086,165 | 7,086,165 |
| LVE | 1 | 3,649,750 | 0 | 3,649,750 |
| OV65 | 20,041 | 226,372,781 | 0 | 226,372,781 |
| OV65S | 121 | 1,332,000 | 0 | 1,332,000 |
| PC | 32 | 170,085,429 | 0 | 170,085,429 |
| SO | 52 | 1,647,498 | 0 | 1,647,498 |
| Totals | | 2,178,858,304 | 3,789,465,713 | 5,968,324,017 |

2020 CERTIFIED TOTALS

Property Count: 206

86 - McLENNAN COMMUNITY COLLEGE
Under ARB Review Totals

9/10/2020 12:53:44PM

| Land | | Value | | |
|----------------------------|-----------|------------|---------------------------|--|
| Homesite: | | 2,350,820 | | |
| Non Homesite: | | 82,109,976 | | |
| Ag Market: | | 7,104,996 | | |
| Timber Market: | | 0 | Total Land | (+) 91,565,792 |
| Improvement | | Value | | |
| Homesite: | | 11,598,069 | | |
| Non Homesite: | | 84,770,176 | Total Improvements | (+) 96,368,245 |
| Non Real | | Count | Value | |
| Personal Property: | 2 | | 60,797,510 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 60,797,510 |
| | | | Market Value | = 248,731,547 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 7,104,996 | | 0 | |
| Ag Use: | 509,980 | | 0 | Productivity Loss (-) 6,595,016 |
| Timber Use: | 0 | | 0 | Appraised Value = 242,136,531 |
| Productivity Loss: | 6,595,016 | | 0 | Homestead Cap (-) 284,765 |
| | | | | Assessed Value = 241,851,766 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 36,079,714 |
| | | | | Net Taxable = 205,772,052 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 303,917.09 = 205,772,052 * (0.147696 / 100)

| Tif Zone Code | Tax Increment Loss |
|------------------------------|--------------------|
| 2007 TIF | 9,865,240 |
| TIF2 | 180,030 |
| Tax Increment Finance Value: | 10,045,270 |
| Tax Increment Finance Levy: | 14,836.46 |

2020 CERTIFIED TOTALS

Property Count: 206

86 - McLENNAN COMMUNITY COLLEGE
Under ARB Review Totals

9/10/2020

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|-------------------|-------------------|
| DP | 2 | 24,000 | 0 | 24,000 |
| DV3 | 1 | 0 | 12,000 | 12,000 |
| DV4 | 2 | 0 | 24,000 | 24,000 |
| EX-XV | 6 | 0 | 33,663,693 | 33,663,693 |
| HS | 41 | 2,152,021 | 0 | 2,152,021 |
| OV65 | 17 | 204,000 | 0 | 204,000 |
| Totals | | 2,380,021 | 33,699,693 | 36,079,714 |

2020 CERTIFIED TOTALS

Property Count: 124,115

86 - McLENNAN COMMUNITY COLLEGE
Grand Totals

9/10/2020 12:53:44PM

| Land | | Value | | | |
|----------------------------|---------------|----------------|---------------------------|---|----------------|
| Homesite: | | 1,687,929,861 | | | |
| Non Homesite: | | 3,903,823,157 | | | |
| Ag Market: | | 1,833,846,637 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 7,425,599,655 | |
| Improvement | | Value | | | |
| Homesite: | | 10,349,133,275 | | | |
| Non Homesite: | | 7,315,483,315 | Total Improvements | (+) | |
| | | | | 17,664,616,590 | |
| Non Real | | Count | Value | | |
| Personal Property: | 11,512 | | 3,382,327,603 | | |
| Mineral Property: | 8 | | 66,420 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 3,382,394,023 |
| | | | Market Value | = | 28,472,610,268 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 1,830,998,157 | | 2,848,480 | | |
| Ag Use: | 72,249,739 | | 33,610 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 1,758,748,418 | | 2,814,870 | | 26,713,861,850 |
| | | | | Homestead Cap | (-) |
| | | | | | 258,507,853 |
| | | | | Assessed Value | = |
| | | | | | 26,455,353,997 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | | 6,004,403,731 |
| | | | | Net Taxable | = |
| | | | | | 20,450,950,266 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 30,205,235.50 = 20,450,950,266 * (0.147696 / 100)

| Tif Zone Code | Tax Increment Loss |
|------------------------------|--------------------|
| 2007 TIF | 645,054,256 |
| TIF2 | 7,886,112 |
| TIF3 | 85,840 |
| Tax Increment Finance Value: | 653,026,208 |
| Tax Increment Finance Levy: | 964,493.59 |

2020 CERTIFIED TOTALS

Property Count: 124,115

86 - McLENNAN COMMUNITY COLLEGE
Grand Totals

9/10/2020

12:53:52PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------------|----------------------|----------------------|
| CH | 27 | 4,416,619 | 0 | 4,416,619 |
| DP | 1,614 | 18,187,894 | 0 | 18,187,894 |
| DV1 | 321 | 0 | 2,292,134 | 2,292,134 |
| DV1S | 38 | 0 | 174,980 | 174,980 |
| DV2 | 228 | 0 | 1,765,700 | 1,765,700 |
| DV2S | 17 | 0 | 127,500 | 127,500 |
| DV3 | 327 | 0 | 2,830,360 | 2,830,360 |
| DV3S | 18 | 0 | 161,640 | 161,640 |
| DV4 | 1,934 | 0 | 15,089,014 | 15,089,014 |
| DV4S | 347 | 0 | 3,109,466 | 3,109,466 |
| DVHS | 1,437 | 0 | 293,298,561 | 293,298,561 |
| DVHSS | 258 | 0 | 44,997,625 | 44,997,625 |
| EX | 15 | 0 | 7,488,640 | 7,488,640 |
| EX-XA | 145 | 0 | 26,231,140 | 26,231,140 |
| EX-XA (Prorated) | 3 | 0 | 125,971 | 125,971 |
| 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 | 58,135,370 | 58,135,370 |
| 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 | 6,467 | 0 | 2,971,323,430 | 2,971,323,430 |
| EX-XV (Prorated) | 20 | 0 | 1,397,227 | 1,397,227 |
| EX366 | 634 | 0 | 181,946 | 181,946 |
| FR | 12 | 0 | 0 | 0 |
| FRSS | 6 | 0 | 1,428,063 | 1,428,063 |
| HS | 46,579 | 1,755,342,354 | 0 | 1,755,342,354 |
| LIH | 2 | 0 | 7,086,165 | 7,086,165 |
| LVE | 1 | 3,649,750 | 0 | 3,649,750 |
| OV65 | 20,058 | 226,576,781 | 0 | 226,576,781 |
| OV65S | 121 | 1,332,000 | 0 | 1,332,000 |
| PC | 32 | 170,085,429 | 0 | 170,085,429 |
| SO | 52 | 1,647,498 | 0 | 1,647,498 |
| Totals | | 2,181,238,325 | 3,823,165,406 | 6,004,403,731 |

2020 CERTIFIED TOTALS

Property Count: 123,909

86 - McLENNAN COMMUNITY COLLEGE
ARB Approved Totals

9/10/2020 12:53:52PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|--------------|---------------|------------------|------------------|
| A | SINGLE FAMILY RESIDENCE | 69,908 | 49,839.2554 | \$212,547,224 | \$11,432,942,760 | \$9,083,129,777 |
| B | MULTIFAMILY RESIDENCE | 2,732 | 1,352.0203 | \$12,819,970 | \$1,581,805,531 | \$1,580,158,015 |
| C1 | VACANT LOTS AND LAND TRACTS | 9,878 | 9,810.9652 | \$33,860 | \$371,266,643 | \$371,024,390 |
| D1 | QUALIFIED OPEN-SPACE LAND | 10,433 | 476,109.5912 | \$0 | \$1,823,893,161 | \$71,367,729 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 3,746 | | \$2,246,290 | \$56,773,116 | \$56,088,552 |
| E | RURAL LAND, NON QUALIFIED OPE | 8,084 | 41,052.7113 | \$28,984,870 | \$1,355,211,394 | \$1,093,932,901 |
| F1 | COMMERCIAL REAL PROPERTY | 5,100 | 8,589.8490 | \$79,331,850 | \$3,533,372,567 | \$3,532,527,017 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 283 | 5,364.0506 | \$6,436,470 | \$1,160,055,146 | \$1,015,385,676 |
| G1 | OIL AND GAS | 6 | | \$0 | \$5,954 | \$5,954 |
| G2 | OTHER MINERALS | 1 | | \$0 | \$60,000 | \$60,000 |
| J1 | WATER SYSTEMS | 40 | 17.2185 | \$0 | \$1,791,120 | \$1,791,120 |
| J2 | GAS DISTRIBUTION SYSTEM | 49 | 7.1705 | \$0 | \$68,602,130 | \$68,602,130 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 139 | 1,129.0696 | \$0 | \$264,544,048 | \$264,462,369 |
| J4 | TELEPHONE COMPANY (INCLUDI | 150 | 51.2904 | \$1,550 | \$34,502,760 | \$34,502,760 |
| J5 | RAILROAD | 95 | 68.1064 | \$92,930 | \$89,456,811 | \$89,456,811 |
| J6 | PIPELAND COMPANY | 238 | 4.8930 | \$0 | \$68,808,700 | \$68,808,700 |
| J7 | CABLE TELEVISION COMPANY | 50 | 9.1116 | \$0 | \$42,316,960 | \$42,316,960 |
| J8 | OTHER TYPE OF UTILITY | 19 | 286.3484 | \$11,740 | \$8,133,080 | \$8,133,080 |
| J9 | RAILROAD ROLLING STOCK | 1 | | \$0 | \$1,650 | \$1,650 |
| L1 | COMMERCIAL PERSONAL PROPE | 9,460 | | \$2,504,370 | \$1,826,040,970 | \$1,819,530,790 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 512 | | \$0 | \$885,050,243 | \$866,233,470 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 2,241 | | \$4,256,960 | \$45,849,118 | \$37,622,551 |
| O | RESIDENTIAL INVENTORY | 1,216 | 349.5376 | \$24,805,350 | \$58,345,841 | \$57,304,707 |
| S | SPECIAL INVENTORY TAX | 253 | | \$0 | \$82,755,980 | \$82,755,980 |
| X | TOTALLY EXEMPT PROPERTY | 7,983 | 47,886.8954 | \$7,187,636 | \$3,432,293,039 | \$0 |
| | Totals | | 641,928.0844 | \$381,261,070 | \$28,223,878,722 | \$20,245,203,089 |

2020 CERTIFIED TOTALS

Property Count: 206

86 - McLENNAN COMMUNITY COLLEGE
Under ARB Review Totals

9/10/2020 12:53:52PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|-------------------|--------------------|----------------------|----------------------|
| A | SINGLE FAMILY RESIDENCE | 64 | 57.5790 | \$627,910 | \$12,241,337 | \$10,031,771 |
| B | MULTIFAMILY RESIDENCE | 9 | 3.1599 | \$0 | \$1,511,470 | \$1,511,470 |
| C1 | VACANT LOTS AND LAND TRACTS | 36 | 156.6421 | \$0 | \$10,305,589 | \$10,305,589 |
| D1 | QUALIFIED OPEN-SPACE LAND | 20 | 2,121.2270 | \$0 | \$7,104,996 | \$509,980 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 5 | | \$0 | \$9,697 | \$9,697 |
| E | RURAL LAND, NON QUALIFIED OPE | 23 | 96.4300 | \$349,970 | \$2,850,048 | \$2,358,828 |
| F1 | COMMERCIAL REAL PROPERTY | 47 | 108.6764 | \$8,515,570 | \$110,063,114 | \$110,063,114 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 8 | 712.2954 | \$0 | \$7,186,461 | \$7,186,461 |
| J8 | OTHER TYPE OF UTILITY | 1 | 3.7447 | \$0 | \$2,726,368 | \$2,726,368 |
| L1 | COMMERCIAL PERSONAL PROPE | 2 | | \$0 | \$60,797,510 | \$60,797,510 |
| O | RESIDENTIAL INVENTORY | 3 | 0.7118 | \$304,350 | \$271,264 | \$271,264 |
| X | TOTALLY EXEMPT PROPERTY | 6 | 93.6730 | \$0 | \$33,663,693 | \$0 |
| | Totals | | 3,354.1393 | \$9,797,800 | \$248,731,547 | \$205,772,052 |

2020 CERTIFIED TOTALS

Property Count: 124,115

86 - McLENNAN COMMUNITY COLLEGE
Grand Totals

9/10/2020 12:53:52PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|---------------------|----------------------|-------------------------|-------------------------|
| A | SINGLE FAMILY RESIDENCE | 69,972 | 49,896.8344 | \$213,175,134 | \$11,445,184,097 | \$9,093,161,548 |
| B | MULTIFAMILY RESIDENCE | 2,741 | 1,355.1802 | \$12,819,970 | \$1,583,317,001 | \$1,581,669,485 |
| C1 | VACANT LOTS AND LAND TRACTS | 9,914 | 9,967.6073 | \$33,860 | \$381,572,232 | \$381,329,979 |
| D1 | QUALIFIED OPEN-SPACE LAND | 10,453 | 478,230.8182 | \$0 | \$1,830,998,157 | \$71,877,709 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 3,751 | | \$2,246,290 | \$56,782,813 | \$56,098,249 |
| E | RURAL LAND, NON QUALIFIED OPE | 8,107 | 41,149.1413 | \$29,334,840 | \$1,358,061,442 | \$1,096,291,729 |
| F1 | COMMERCIAL REAL PROPERTY | 5,147 | 8,698.5254 | \$87,847,420 | \$3,643,435,681 | \$3,642,590,131 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 291 | 6,076.3460 | \$6,436,470 | \$1,167,241,607 | \$1,022,572,137 |
| G1 | OIL AND GAS | 6 | | \$0 | \$5,954 | \$5,954 |
| G2 | OTHER MINERALS | 1 | | \$0 | \$60,000 | \$60,000 |
| J1 | WATER SYSTEMS | 40 | 17.2185 | \$0 | \$1,791,120 | \$1,791,120 |
| J2 | GAS DISTRIBUTION SYSTEM | 49 | 7.1705 | \$0 | \$68,602,130 | \$68,602,130 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 139 | 1,129.0696 | \$0 | \$264,544,048 | \$264,462,369 |
| J4 | TELEPHONE COMPANY (INCLUDI | 150 | 51.2904 | \$1,550 | \$34,502,760 | \$34,502,760 |
| J5 | RAILROAD | 95 | 68.1064 | \$92,930 | \$89,456,811 | \$89,456,811 |
| J6 | PIPELAND COMPANY | 238 | 4.8930 | \$0 | \$68,808,700 | \$68,808,700 |
| J7 | CABLE TELEVISION COMPANY | 50 | 9.1116 | \$0 | \$42,316,960 | \$42,316,960 |
| J8 | OTHER TYPE OF UTILITY | 20 | 290.0931 | \$11,740 | \$10,859,448 | \$10,859,448 |
| J9 | RAILROAD ROLLING STOCK | 1 | | \$0 | \$1,650 | \$1,650 |
| L1 | COMMERCIAL PERSONAL PROPE | 9,462 | | \$2,504,370 | \$1,886,838,480 | \$1,880,328,300 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 512 | | \$0 | \$885,050,243 | \$866,233,470 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 2,241 | | \$4,256,960 | \$45,849,118 | \$37,622,551 |
| O | RESIDENTIAL INVENTORY | 1,219 | 350.2494 | \$25,109,700 | \$58,617,105 | \$57,575,971 |
| S | SPECIAL INVENTORY TAX | 253 | | \$0 | \$82,755,980 | \$82,755,980 |
| X | TOTALLY EXEMPT PROPERTY | 7,989 | 47,980.5684 | \$7,187,636 | \$3,465,956,732 | \$0 |
| | Totals | | 645,282.2237 | \$391,058,870 | \$28,472,610,269 | \$20,450,975,141 |

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Property Count: 123,909

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CAD State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|--|---------------------|---------------------|----------------------|-------------------------|-------------------------|
| A | 10 | 5.5597 | \$78,544 | \$394,639 | \$394,639 |
| A1 Real, Residential Single--Family | 64,340 | 42,861.4512 | \$205,649,380 | \$11,061,072,742 | \$8,758,039,867 |
| A2 Real, Residential Mobile Home | 2,653 | 4,321.2503 | \$2,781,540 | \$107,283,485 | \$84,929,414 |
| A3 Real, Residential, Aux Improvement | 8,973 | 2,560.2240 | \$4,032,340 | \$110,491,581 | \$95,181,465 |
| A4 Real, Imp Only Residential Single Famil | 102 | 11.7331 | \$5,420 | \$8,234,144 | \$6,880,697 |
| A6 Real, Residential, Condominium | 1,289 | 79.0371 | \$0 | \$145,466,169 | \$137,703,695 |
| B | 1 | 8.2050 | \$0 | \$2,274,936 | \$2,274,936 |
| B1 Apartments Residential Multi Family | 428 | 642.7593 | \$9,337,070 | \$1,187,532,147 | \$1,187,479,229 |
| B2 Residential Duplex Real Multi Family | 2,159 | 647.0304 | \$3,482,010 | \$352,083,734 | \$350,521,536 |
| B3 Residential Triplex Real Multi Family | 57 | 14.5805 | \$890 | \$11,633,900 | \$11,614,550 |
| B4 Residential Fourplex Real Multi Family | 108 | 39.4451 | \$0 | \$28,280,814 | \$28,267,764 |
| C1 REAL, VACANT PLATTED RESIDENTI | 7,398 | 5,416.0934 | \$33,860 | \$134,727,967 | \$134,512,057 |
| C2 Real, Vacant Platted Commerical Lot | 2,251 | 3,626.0669 | \$0 | \$228,618,780 | \$228,592,437 |
| C3 REAL, VACANT PLATTED RURAL OR I | 230 | 768.7479 | \$0 | \$7,857,826 | \$7,857,826 |
| D1 REAL, ACREAGE, RANGELAND | 10,438 | 476,114.0826 | \$0 | \$1,823,929,239 | \$71,403,807 |
| D2 IMPROVEMENTS ON QUAL OPEN SP | 3,746 | | \$2,246,290 | \$56,773,116 | \$56,088,552 |
| D3 REAL, ACREAGE, FARMLAND | 17 | 10.8670 | \$16,210 | \$165,720 | \$161,720 |
| D4 REAL, ACREAGE, UNDEVELOPED LA | 9 | 48.1507 | \$0 | \$608,068 | \$605,043 |
| E | 1 | 11.8073 | \$0 | \$234,571 | \$234,571 |
| E1 REAL, FARM/RANCH, HOUSE | 5,237 | 10,513.7670 | \$26,481,690 | \$1,119,229,240 | \$870,364,330 |
| E2 REAL, FARM/RANCH, MOBILE HOME | 796 | 1,589.5700 | \$542,900 | \$25,198,262 | \$19,916,859 |
| E3 REAL, FARM/RANCH, OTHER IMPROV | 2,944 | 892.6132 | \$1,773,560 | \$45,032,397 | \$39,243,621 |
| E4 Real Imp Only Farm/Ranch House Resi | 2 | | \$130,950 | \$134,450 | \$92,760 |
| E5 NON-QUAL LAND NOT IN AG USE | 2,500 | 27,981.4447 | \$39,560 | \$164,572,608 | \$163,277,915 |
| F1 REAL, Commercial | 5,025 | 8,589.8490 | \$79,331,850 | \$3,429,508,277 | \$3,428,684,297 |
| F2 REAL, Industrial | 255 | 5,364.0506 | \$6,436,470 | \$1,093,350,996 | \$948,681,526 |
| F3 REAL, Imp Only Commercial | 77 | | \$0 | \$103,864,290 | \$103,842,720 |
| F4 REAL, Imp Only Industrial | 28 | | \$0 | \$66,704,150 | \$66,704,150 |
| G1 OIL AND GAS | 6 | | \$0 | \$5,954 | \$5,954 |
| G2 OTHER MINERALS | 1 | | \$0 | \$60,000 | \$60,000 |
| J1 REAL & TANGIBLE PERSONAL, UTIL | 40 | 17.2185 | \$0 | \$1,791,120 | \$1,791,120 |
| J2 REAL & TANGIBLE PERSONAL, UTIL | 49 | 7.1705 | \$0 | \$68,602,130 | \$68,602,130 |
| J3 REAL & TANGIBLE PERSONAL, UTIL | 139 | 1,129.0696 | \$0 | \$264,544,048 | \$264,462,369 |
| J4 REAL & TANGIBLE PERSONAL, UTIL | 150 | 51.2904 | \$1,550 | \$34,502,760 | \$34,502,760 |
| J5 REAL & TANGIBLE PERSONAL, UTIL | 95 | 68.1064 | \$92,930 | \$89,456,811 | \$89,456,811 |
| J6 REAL & TANGIBLE PERSONAL, UTIL | 238 | 4.8930 | \$0 | \$68,808,700 | \$68,808,700 |
| J7 REAL & TANGIBLE PERSONAL, UTIL | 50 | 9.1116 | \$0 | \$42,316,960 | \$42,316,960 |
| J8 REAL & TANGIBLE PERSONAL, UTIL | 19 | 286.3484 | \$11,740 | \$8,133,080 | \$8,133,080 |
| J9 UTILITIES, RAILROAD ROLLING STOC | 1 | | \$0 | \$1,650 | \$1,650 |
| L1 TANGIBLE, PERSONAL PROPERTY, C | 9,460 | | \$2,504,370 | \$1,826,040,970 | \$1,819,530,790 |
| L2 TANGIBLE, PERSONAL PROPERTY, I | 512 | | \$0 | \$885,050,243 | \$866,233,470 |
| M1 MOBILE HOME, TANGIBLE | 2,241 | | \$4,256,960 | \$45,829,898 | \$37,607,850 |
| M3 TANGIBLE OTHER PERSONAL | 4 | | \$0 | \$19,220 | \$14,701 |
| O1 Res Inventory Vacant Land | 1,015 | 304.1554 | \$0 | \$31,129,230 | \$31,129,230 |
| O2 Res Inventory Improved Residential | 201 | 45.3822 | \$24,805,350 | \$27,216,611 | \$26,175,477 |
| S SPECIAL INVENTORY | 253 | | \$0 | \$82,755,980 | \$82,755,980 |
| X Totally Exempt Property | 7,983 | 47,886.8954 | \$7,187,636 | \$3,432,293,039 | \$0 |
| X1 Exempt Right of Way | 1 | 0.0570 | \$0 | \$62,070 | \$62,070 |
| Totals | 641,928.0844 | 641,928.0844 | \$381,261,070 | \$28,223,878,722 | \$20,245,203,085 |

2020 CERTIFIED TOTALS

Property Count: 206

86 - McLENNAN COMMUNITY COLLEGE
Under ARB Review Totals

9/10/2020 12:53:52PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--------------------------------------|-------|-------------------|--------------------|----------------------|----------------------|
| A1 | Real, Residential Single--Family | 57 | 43.7743 | \$620,080 | \$11,928,921 | \$9,739,147 |
| A2 | Real, Residential Mobile Home | 3 | 9.5400 | \$0 | \$114,860 | \$102,404 |
| A3 | Real, Residential, Aux Improvement | 8 | 3.8626 | \$7,830 | \$67,556 | \$60,220 |
| A6 | Real, Residential, Condominium | 1 | 0.4021 | \$0 | \$130,000 | \$130,000 |
| B2 | Residential Duplex Real Multi Family | 9 | 3.1599 | \$0 | \$1,511,470 | \$1,511,470 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 7 | 7.7962 | \$0 | \$168,390 | \$168,390 |
| C2 | Real, Vacant Platted Commerical Lot | 29 | 148.8459 | \$0 | \$10,137,199 | \$10,137,199 |
| D1 | REAL, ACREAGE, RANGELAND | 20 | 2,121.2270 | \$0 | \$7,104,996 | \$509,980 |
| D2 | IMPROVEMENTS ON QUAL OPEN SP | 5 | | \$0 | \$9,697 | \$9,697 |
| E1 | REAL, FARM/RANCH, HOUSE | 14 | 21.4190 | \$349,970 | \$2,220,695 | \$1,741,897 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 1 | 1.0000 | \$0 | \$9,840 | \$9,840 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 5 | | \$0 | \$106,443 | \$106,021 |
| E5 | NON-QUAL LAND NOT IN AG USE | 9 | 74.0110 | \$0 | \$513,070 | \$501,070 |
| F1 | REAL, Commercial | 46 | 108.6764 | \$8,515,570 | \$109,871,744 | \$109,871,744 |
| F2 | REAL, Industrial | 8 | 712.2954 | \$0 | \$7,186,461 | \$7,186,461 |
| 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 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 2 | | \$0 | \$60,797,510 | \$60,797,510 |
| O1 | Res Inventory Vacant Land | 2 | 0.4238 | \$0 | \$15,330 | \$15,330 |
| O2 | Res Inventory Improved Residential | 1 | 0.2880 | \$304,350 | \$255,934 | \$255,934 |
| X | Totally Exempt Property | 6 | 93.6730 | \$0 | \$33,663,693 | \$0 |
| Totals | | | 3,354.1393 | \$9,797,800 | \$248,731,547 | \$205,772,052 |

2020 CERTIFIED TOTALS

Property Count: 124,115

86 - MCLENNAN COMMUNITY COLLEGE
Grand Totals

9/10/2020 12:53:52PM

CAD State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|--|---------------------|---------------------|----------------------|-------------------------|-------------------------|
| A | 10 | 5.5597 | \$78,544 | \$394,639 | \$394,639 |
| A1 Real, Residential Single--Family | 64,397 | 42,905.2255 | \$206,269,460 | \$11,073,001,663 | \$8,767,779,014 |
| A2 Real, Residential Mobile Home | 2,656 | 4,330.7903 | \$2,781,540 | \$107,398,345 | \$85,031,818 |
| A3 Real, Residential, Aux Improvement | 8,981 | 2,564.0866 | \$4,040,170 | \$110,559,137 | \$95,241,685 |
| A4 Real, Imp Only Residential Single Famil | 102 | 11.7331 | \$5,420 | \$8,234,144 | \$6,880,697 |
| A6 Real, Residential, Condominium | 1,290 | 79.4392 | \$0 | \$145,596,169 | \$137,833,695 |
| B | 1 | 8.2050 | \$0 | \$2,274,936 | \$2,274,936 |
| B1 Apartments Residential Multi Family | 428 | 642.7593 | \$9,337,070 | \$1,187,532,147 | \$1,187,479,229 |
| B2 Residential Duplex Real Multi Family | 2,168 | 650.1903 | \$3,482,010 | \$353,595,204 | \$352,033,006 |
| B3 Residential Triplex Real Multi Family | 57 | 14.5805 | \$890 | \$11,633,900 | \$11,614,550 |
| B4 Residential Fourplex Real Multi Family | 108 | 39.4451 | \$0 | \$28,280,814 | \$28,267,764 |
| C1 REAL, VACANT PLATTED RESIDENTI | 7,405 | 5,423.8896 | \$33,860 | \$134,896,357 | \$134,680,447 |
| C2 Real, Vacant Platted Commerical Lot | 2,280 | 3,774.9128 | \$0 | \$238,755,979 | \$238,729,636 |
| C3 REAL, VACANT PLATTED RURAL OR I | 230 | 768.7479 | \$0 | \$7,857,826 | \$7,857,826 |
| D1 REAL, ACREAGE, RANGELAND | 10,458 | 478,235.3096 | \$0 | \$1,831,034,235 | \$71,913,787 |
| D2 IMPROVEMENTS ON QUAL OPEN SP | 3,751 | | \$2,246,290 | \$56,782,813 | \$56,098,249 |
| D3 REAL, ACREAGE, FARMLAND | 17 | 10.8670 | \$16,210 | \$165,720 | \$161,720 |
| D4 REAL, ACREAGE, UNDEVELOPED LA | 9 | 48.1507 | \$0 | \$608,068 | \$605,043 |
| E | 1 | 11.8073 | \$0 | \$234,571 | \$234,571 |
| E1 REAL, FARM/RANCH, HOUSE | 5,251 | 10,535.1860 | \$26,831,660 | \$1,121,449,935 | \$872,106,227 |
| E2 REAL, FARM/RANCH, MOBILE HOME | 797 | 1,590.5700 | \$542,900 | \$25,208,102 | \$19,926,699 |
| E3 REAL, FARM/RANCH, OTHER IMPROV | 2,949 | 892.6132 | \$1,773,560 | \$45,138,840 | \$39,349,642 |
| E4 Real Imp Only Farm/Ranch House Resi | 2 | | \$130,950 | \$134,450 | \$92,760 |
| E5 NON-QUAL LAND NOT IN AG USE | 2,509 | 28,055.4557 | \$39,560 | \$165,085,678 | \$163,778,985 |
| F1 REAL, Commercial | 5,071 | 8,698.5254 | \$87,847,420 | \$3,539,380,021 | \$3,538,556,041 |
| F2 REAL, Industrial | 263 | 6,076.3460 | \$6,436,470 | \$1,100,537,457 | \$955,867,987 |
| F3 REAL, Imp Only Commercial | 78 | | \$0 | \$104,055,660 | \$104,034,090 |
| F4 REAL, Imp Only Industrial | 28 | | \$0 | \$66,704,150 | \$66,704,150 |
| G1 OIL AND GAS | 6 | | \$0 | \$5,954 | \$5,954 |
| G2 OTHER MINERALS | 1 | | \$0 | \$60,000 | \$60,000 |
| J1 REAL & TANGIBLE PERSONAL, UTIL | 40 | 17.2185 | \$0 | \$1,791,120 | \$1,791,120 |
| J2 REAL & TANGIBLE PERSONAL, UTIL | 49 | 7.1705 | \$0 | \$68,602,130 | \$68,602,130 |
| J3 REAL & TANGIBLE PERSONAL, UTIL | 139 | 1,129.0696 | \$0 | \$264,544,048 | \$264,462,369 |
| J4 REAL & TANGIBLE PERSONAL, UTIL | 150 | 51.2904 | \$1,550 | \$34,502,760 | \$34,502,760 |
| J5 REAL & TANGIBLE PERSONAL, UTIL | 95 | 68.1064 | \$92,930 | \$89,456,811 | \$89,456,811 |
| J6 REAL & TANGIBLE PERSONAL, UTIL | 238 | 4.8930 | \$0 | \$68,808,700 | \$68,808,700 |
| J7 REAL & TANGIBLE PERSONAL, UTIL | 50 | 9.1116 | \$0 | \$42,316,960 | \$42,316,960 |
| J8 REAL & TANGIBLE PERSONAL, UTIL | 20 | 290.0931 | \$11,740 | \$10,859,448 | \$10,859,448 |
| J9 UTILITIES, RAILROAD ROLLING STOC | 1 | | \$0 | \$1,650 | \$1,650 |
| L1 TANGIBLE, PERSONAL PROPERTY, C | 9,462 | | \$2,504,370 | \$1,886,838,480 | \$1,880,328,300 |
| L2 TANGIBLE, PERSONAL PROPERTY, I | 512 | | \$0 | \$885,050,243 | \$866,233,470 |
| M1 MOBILE HOME, TANGIBLE | 2,241 | | \$4,256,960 | \$45,829,898 | \$37,607,850 |
| M3 TANGIBLE OTHER PERSONAL | 4 | | \$0 | \$19,220 | \$14,701 |
| O1 Res Inventory Vacant Land | 1,017 | 304.5792 | \$0 | \$31,144,560 | \$31,144,560 |
| O2 Res Inventory Improved Residential | 202 | 45.6702 | \$25,109,700 | \$27,472,545 | \$26,431,411 |
| S SPECIAL INVENTORY | 253 | | \$0 | \$82,755,980 | \$82,755,980 |
| X Totally Exempt Property | 7,989 | 47,980.5684 | \$7,187,636 | \$3,465,956,732 | \$0 |
| X1 Exempt Right of Way | 1 | 0.0570 | \$0 | \$62,070 | \$62,070 |
| Totals | 645,282.2237 | 645,282.2237 | \$391,058,870 | \$28,472,610,269 | \$20,450,975,137 |

2020 CERTIFIED TOTALS

Property Count: 124,115

86 - McLENNAN COMMUNITY COLLEGE
Effective Rate Assumption

9/10/2020 12:53:52PM

New Value

TOTAL NEW VALUE MARKET: \$391,058,870
TOTAL NEW VALUE TAXABLE: \$347,934,891

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, r | 216 | 2019 Market Value | \$11,812,725 |
| EX366 | HOUSE BILL 366 | 85 | 2019 Market Value | \$398,685 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$12,507,550 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|--|-------|---------------------|
| DP | DISABILITY | 29 | \$309,834 |
| DV1 | Disabled Veterans 10% - 29% | 22 | \$109,014 |
| DV1S | Disabled Veterans Surviving Spouse 10% - 29% | 1 | \$5,000 |
| DV2 | Disabled Veterans 30% - 49% | 23 | \$172,500 |
| DV3 | Disabled Veterans 50% - 69% | 32 | \$326,000 |
| DV4 | Disabled Veterans 70% - 100% | 101 | \$1,081,860 |
| DV4S | Disabled Veterans Surviving Spouse 70% - 100 | 6 | \$36,000 |
| DVHS | Disabled Veteran Homestead | 63 | \$12,814,749 |
| DVHSS | Disabled Veteran Homestead Surviving Spouse | 2 | \$401,880 |
| HS | HOMESTEAD | 1,418 | \$61,840,336 |
| OV65 | OVER 65 | 1,115 | \$12,756,619 |
| SO | SOLAR | 2 | \$37,646 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | 2,814 |
| NEW EXEMPTIONS VALUE LOSS | | | \$89,891,438 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|--|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |
| TOTAL EXEMPTIONS VALUE LOSS | | | \$102,398,988 |

New Ag / Timber Exemptions

2019 Market Value \$352,883 Count: 3
2020 Ag/Timber Use \$1,180
NEW AG / TIMBER VALUE LOSS \$351,703

New Annexations

New Deannexations

2020 CERTIFIED TOTALS
 86 - McLENNAN COMMUNITY COLLEGE
Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 45,860 | \$198,350 | \$43,807 | \$154,543 |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 42,033 | \$195,330 | \$42,773 | \$152,557 |

Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 206 | \$248,731,547.00 | \$170,749,885 |