

2015 CERTIFIED TOTALS

Property Count: 120,967

00 - McLENNAN COUNTY
ARB Approved Totals

2/27/2017

3:00:28PM

Land		Value				
Homesite:		1,137,820,281				
Non Homesite:		2,474,082,277				
Ag Market:		1,255,827,371				
Timber Market:		0		Total Land	(+)	4,867,729,929
Improvement		Value				
Homesite:		6,630,384,627				
Non Homesite:		5,892,477,968		Total Improvements	(+)	12,522,862,595
Non Real		Count	Value			
Personal Property:		11,715	2,901,636,340			
Mineral Property:		6	83,381			
Autos:		0	0	Total Non Real	(+)	2,901,719,721
				Market Value	=	20,292,312,245
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,239,146,681	16,680,690				
Ag Use:	68,286,075	436,600		Productivity Loss	(-)	1,170,860,606
Timber Use:	0	0		Appraised Value	=	19,121,451,639
Productivity Loss:	1,170,860,606	16,244,090		Homestead Cap	(-)	85,423,749
				Assessed Value	=	19,036,027,890
				Total Exemptions Amount (Breakdown on Next Page)	(-)	5,842,497,492
				Net Taxable	=	13,193,530,398

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 70,624,044.67 = 13,193,530,398 * (0.535293 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	320,699,431
TIF2	4,461,326
TIF3	86,190
Tax Increment Finance Value:	325,246,947
Tax Increment Finance Levy:	1,741,024.14

2015 CERTIFIED TOTALS

Property Count: 120,967

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ARB Approved Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	15	570,248,230	0	570,248,230
CH	46	5,070,959	0	5,070,959
DP	1,698	53,157,677	0	53,157,677
DV1	330	0	2,340,550	2,340,550
DV1S	66	0	319,460	319,460
DV2	248	0	2,002,450	2,002,450
DV2S	19	0	142,500	142,500
DV3	279	0	2,357,634	2,357,634
DV3S	27	0	260,000	260,000
DV4	1,669	0	13,122,290	13,122,290
DV4S	358	0	3,788,030	3,788,030
DVHS	970	0	131,277,409	131,277,409
DVHSS	143	0	17,604,440	17,604,440
EX	20	0	10,391,380	10,391,380
EX (Prorated)	1	0	1,056	1,056
EX-XD	35	0	2,234,070	2,234,070
EX-XD (Prorated)	4	0	103,823	103,823
EX-XG	74	0	19,484,900	19,484,900
EX-XI	64	0	16,990,260	16,990,260
EX-XJ	34	0	21,656,266	21,656,266
EX-XL	80	0	27,365,940	27,365,940
EX-XR	111	0	12,239,550	12,239,550
EX-XR (Prorated)	1	0	2,297	2,297
EX-XU	165	0	190,818,740	190,818,740
EX-XV	6,142	0	2,260,109,423	2,260,109,423
EX-XV (Prorated)	122	0	751,768	751,768
EX366	789	0	169,540	169,540
FR	89	420,049,060	0	420,049,060
HS	46,870	1,202,662,589	0	1,202,662,589
LIH	7	0	5,045,220	5,045,220
LVE	7	2,467,080	0	2,467,080
OV65	17,731	577,920,001	0	577,920,001
OV65S	124	3,879,986	0	3,879,986
PC	53	266,036,565	0	266,036,565
PPV	2	105,900	0	105,900
SO	21	320,449	0	320,449
Totals		3,101,918,496	2,740,578,996	5,842,497,492

2015 CERTIFIED TOTALS

Property Count: 7

00 - MCLENNAN COUNTY
Under ARB Review Totals

2/27/2017

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Land		Value		
Homesite:		104,260		
Non Homesite:		81,750		
Ag Market:		87,110		
Timber Market:		0	Total Land	(+) 273,120
Improvement		Value		
Homesite:		321,800		
Non Homesite:		112,260	Total Improvements	(+) 434,060
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 707,180
Ag		Non Exempt	Exempt	
Total Productivity Market:	87,110	0		
Ag Use:	1,780	0	Productivity Loss	(-) 85,330
Timber Use:	0	0	Appraised Value	= 621,850
Productivity Loss:	85,330	0	Homestead Cap	(-) 50,495
			Assessed Value	= 571,355
			Total Exemptions Amount (Breakdown on Next Page)	(-) 134,048
			Net Taxable	= 437,307

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,340.87 = 437,307 * (0.535293 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	181,130
Tax Increment Finance Value:	181,130
Tax Increment Finance Levy:	969.58

2015 CERTIFIED TOTALS

Property Count: 7

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	64,048	0	64,048
OV65	2	70,000	0	70,000
Totals		134,048	0	134,048

2015 CERTIFIED TOTALS

Property Count: 120,974

00 - MCLENNAN COUNTY
Grand Totals

2/27/2017

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Land		Value			
Homesite:		1,137,924,541			
Non Homesite:		2,474,164,027			
Ag Market:		1,255,914,481			
Timber Market:		0		Total Land	(+) 4,868,003,049
Improvement		Value			
Homesite:		6,630,706,427			
Non Homesite:		5,892,590,228		Total Improvements	(+) 12,523,296,655
Non Real		Count	Value		
Personal Property:		11,715	2,901,636,340		
Mineral Property:		6	83,381		
Autos:		0	0	Total Non Real	(+) 2,901,719,721
				Market Value	= 20,293,019,425
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,239,233,791	16,680,690			
Ag Use:	68,287,855	436,600		Productivity Loss	(-) 1,170,945,936
Timber Use:	0	0		Appraised Value	= 19,122,073,489
Productivity Loss:	1,170,945,936	16,244,090		Homestead Cap	(-) 85,474,244
				Assessed Value	= 19,036,599,245
				Total Exemptions Amount	(-) 5,842,631,540
				(Breakdown on Next Page)	
				Net Taxable	= 13,193,967,705

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 70,626,385.55 = 13,193,967,705 * (0.535293 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	320,880,561
TIF2	4,461,326
TIF3	86,190
Tax Increment Finance Value:	325,428,077
Tax Increment Finance Levy:	1,741,993.72

2015 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	15	570,248,230	0	570,248,230
CH	46	5,070,959	0	5,070,959
DP	1,698	53,157,677	0	53,157,677
DV1	330	0	2,340,550	2,340,550
DV1S	66	0	319,460	319,460
DV2	248	0	2,002,450	2,002,450
DV2S	19	0	142,500	142,500
DV3	279	0	2,357,634	2,357,634
DV3S	27	0	260,000	260,000
DV4	1,669	0	13,122,290	13,122,290
DV4S	358	0	3,788,030	3,788,030
DVHS	970	0	131,277,409	131,277,409
DVHSS	143	0	17,604,440	17,604,440
EX	20	0	10,391,380	10,391,380
EX (Prorated)	1	0	1,056	1,056
EX-XD	35	0	2,234,070	2,234,070
EX-XD (Prorated)	4	0	103,823	103,823
EX-XG	74	0	19,484,900	19,484,900
EX-XI	64	0	16,990,260	16,990,260
EX-XJ	34	0	21,656,266	21,656,266
EX-XL	80	0	27,365,940	27,365,940
EX-XR	111	0	12,239,550	12,239,550
EX-XR (Prorated)	1	0	2,297	2,297
EX-XU	165	0	190,818,740	190,818,740
EX-XV	6,142	0	2,260,109,423	2,260,109,423
EX-XV (Prorated)	122	0	751,768	751,768
EX366	789	0	169,540	169,540
FR	89	420,049,060	0	420,049,060
HS	46,873	1,202,726,637	0	1,202,726,637
LIH	7	0	5,045,220	5,045,220
LVE	7	2,467,080	0	2,467,080
OV65	17,733	577,990,001	0	577,990,001
OV65S	124	3,879,986	0	3,879,986
PC	53	266,036,565	0	266,036,565
PPV	2	105,900	0	105,900
SO	21	320,449	0	320,449
Totals		3,102,052,544	2,740,578,996	5,842,631,540

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	67,102		\$116,276,058	\$7,427,459,062
B	MULTIFAMILY RESIDENCE	2,680		\$68,308,750	\$885,215,408
C1	VACANT LOTS AND LAND TRACTS	10,384		\$4,300	\$307,974,996
D1	QUALIFIED OPEN-SPACE LAND	11,143	485,701.9111	\$0	\$1,239,146,481
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,653		\$2,366,301	\$50,338,273
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,935	42,836.9943	\$17,957,980	\$880,737,669
F1	COMMERCIAL REAL PROPERTY	5,052		\$111,994,860	\$2,554,423,284
F2	INDUSTRIAL AND MANUFACTURING REAL	294		\$5,581,680	\$1,337,432,221
G1	OIL AND GAS	5		\$0	\$23,381
G2	OTHER MINERALS	1		\$0	\$60,000
J1	WATER SYSTEMS	37		\$14,160	\$1,543,780
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$36,544,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	147		\$7,739,030	\$224,158,542
J4	TELEPHONE COMPANY (INCLUDING CO-O	154		\$22,780	\$36,008,810
J5	RAILROAD	102		\$0	\$70,089,988
J6	PIPELAND COMPANY	297		\$0	\$36,337,240
J7	CABLE TELEVISION COMPANY	56		\$0	\$41,882,650
J8	OTHER TYPE OF UTILITY	19		\$0	\$9,577,310
J9	RAILROAD ROLLING STOCK	2		\$0	\$13,471,780
L1	COMMERCIAL PERSONAL PROPERTY	9,468		\$325,690	\$1,653,589,820
L2	INDUSTRIAL AND MANUFACTURING PERS	532		\$0	\$771,039,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,279		\$3,710,420	\$40,623,160
O	RESIDENTIAL INVENTORY	1,094		\$15,696,300	\$37,032,368
S	SPECIAL INVENTORY TAX	216		\$0	\$62,593,240
X	TOTALLY EXEMPT PROPERTY	7,701		\$228,160,222	\$2,575,008,172
	Totals		528,538.9054	\$578,158,531	\$20,292,312,245

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$155,670
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$9,100
D1	QUALIFIED OPEN-SPACE LAND	1	24.1780	\$0	\$87,110
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$2,680
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	20.5200	\$0	\$271,490
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$181,130
	Totals		44.6980	\$0	\$707,180

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	67,105		\$116,276,058	\$7,427,614,732
B	MULTIFAMILY RESIDENCE	2,680		\$68,308,750	\$885,215,408
C1	VACANT LOTS AND LAND TRACTS	10,386		\$4,300	\$307,984,096
D1	QUALIFIED OPEN-SPACE LAND	11,144	485,726.0891	\$0	\$1,239,233,591
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,654		\$2,366,301	\$50,340,953
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,937	42,857.5143	\$17,957,980	\$881,009,159
F1	COMMERCIAL REAL PROPERTY	5,053		\$111,994,860	\$2,554,604,414
F2	INDUSTRIAL AND MANUFACTURING REAL	294		\$5,581,680	\$1,337,432,221
G1	OIL AND GAS	5		\$0	\$23,381
G2	OTHER MINERALS	1		\$0	\$60,000
J1	WATER SYSTEMS	37		\$14,160	\$1,543,780
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$36,544,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	147		\$7,739,030	\$224,158,542
J4	TELEPHONE COMPANY (INCLUDING CO-O	154		\$22,780	\$36,008,810
J5	RAILROAD	102		\$0	\$70,089,988
J6	PIPELAND COMPANY	297		\$0	\$36,337,240
J7	CABLE TELEVISION COMPANY	56		\$0	\$41,882,650
J8	OTHER TYPE OF UTILITY	19		\$0	\$9,577,310
J9	RAILROAD ROLLING STOCK	2		\$0	\$13,471,780
L1	COMMERCIAL PERSONAL PROPERTY	9,468		\$325,690	\$1,653,589,820
L2	INDUSTRIAL AND MANUFACTURING PERS	532		\$0	\$771,039,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,279		\$3,710,420	\$40,623,160
O	RESIDENTIAL INVENTORY	1,094		\$15,696,300	\$37,032,368
S	SPECIAL INVENTORY TAX	216		\$0	\$62,593,240
X	TOTALLY EXEMPT PROPERTY	7,701		\$228,160,222	\$2,575,008,172
	Totals		528,583.6034	\$578,158,531	\$20,293,019,425

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		29		\$70,578	\$379,868
A1	Real, Residential Single--Family	61,056		\$111,570,260	\$7,164,271,754
A2	Real, Residential Mobile Home	2,501		\$1,334,990	\$80,851,256
A3	Real, Residential, Aux Improvement	7,558		\$3,240,720	\$70,916,820
A4	Real, Imp Only Residential Single Family	116		\$59,510	\$7,236,940
A6	Real, Residential, Condominium	1,392		\$0	\$103,802,424
B1	Apartments Residential Multi Family	361		\$65,649,650	\$599,014,688
B2	Residential Duplex Real Multi Family	2,181		\$2,283,000	\$257,621,033
B3	Residential Triplex Real Multi Family	51		\$0	\$7,292,320
B4	Residential Fourplex Real Multi Family	110		\$376,100	\$21,287,367
C1	REAL, VACANT PLATTED RESIDENTIAL L	7,518		\$4,300	\$100,895,730
C2	Real, Vacant Platted Commerical Lot	2,549		\$0	\$199,334,910
C3	REAL, VACANT PLATTED RURAL OR REC	319		\$0	\$7,744,356
D1	REAL, ACREAGE, RANGELAND	11,145	485,738.4811	\$0	\$1,239,188,491
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3,653	2.4140	\$2,366,301	\$50,338,273
D3	REAL, ACREAGE, FARMLAND	5		\$9,980	\$54,490
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$7,370
E		2		\$0	\$868
E1	REAL, FARM/RANCH, HOUSE	5,116		\$15,479,430	\$716,051,194
E2	REAL, FARM/RANCH, MOBILE HOME	853		\$770,400	\$22,081,985
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2,355		\$1,670,040	\$28,138,171
E4	Real Imp Only Farm/Ranch House Residence	4		\$0	\$183,530
E5	NON-QUAL LAND NOT IN AG USE	2,452		\$28,130	\$114,178,051
F1	REAL, Commercial	4,962		\$94,796,490	\$2,462,980,176
F2	REAL, Industrial	264		\$2,075,160	\$523,802,561
F3	REAL, Imp Only Commercial	91		\$17,198,370	\$91,443,108
F4	REAL, Imp Only Industrial	30		\$3,506,520	\$813,629,660
G1	OIL AND GAS	5		\$0	\$23,381
G2	OTHER MINERALS	1		\$0	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	37		\$14,160	\$1,543,780
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	48		\$0	\$36,544,830
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	147		\$7,739,030	\$224,158,542
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	154		\$22,780	\$36,008,810
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	102		\$0	\$70,089,988
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	297		\$0	\$36,337,240
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	56		\$0	\$41,882,650
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$9,577,310
J9	UTILITIES, RAILROAD ROLLING STOCK	2		\$0	\$13,471,780
L1	TANGIBLE, PERSONAL PROPERTY, COMM	9,468		\$325,690	\$1,653,589,820
L2	TANGIBLE, PERSONAL PROPERTY, INDU	532		\$0	\$771,039,780
M1	MOBILE HOME, TANGIBLE	2,279		\$3,710,420	\$40,599,430
M3	TANGIBLE OTHER PERSONAL	5		\$0	\$23,730
O1	Res Inventory Vacant Land	943		\$0	\$19,426,168
O2	Res Inventory Improved Residential	153		\$15,696,300	\$17,606,200
S	SPECIAL INVENTORY	216		\$0	\$62,593,240
X	Totally Exempt Property	7,701		\$228,160,222	\$2,575,008,172
	Totals		485,740.8951	\$578,158,531	\$20,292,312,245

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$87,680
A3	Real, Residential, Aux Improvement	2		\$0	\$67,990
C1	REAL, VACANT PLATTED RESIDENTIAL L	2		\$0	\$9,100
D1	REAL, ACREAGE, RANGELAND	1	24.1780	\$0	\$87,110
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$2,680
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$261,510
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$420
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$9,560
F1	REAL, Commercial	1		\$0	\$181,130
		Totals	24.1780	\$0	\$707,180

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		29		\$70,578	\$379,868
A1	Real, Residential Single--Family	61,057		\$111,570,260	\$7,164,359,434
A2	Real, Residential Mobile Home	2,501		\$1,334,990	\$80,851,256
A3	Real, Residential, Aux Improvement	7,560		\$3,240,720	\$70,984,810
A4	Real, Imp Only Residential Single Family	116		\$59,510	\$7,236,940
A6	Real, Residential, Condominium	1,392		\$0	\$103,802,424
B1	Apartments Residential Multi Family	361		\$65,649,650	\$599,014,688
B2	Residential Duplex Real Multi Family	2,181		\$2,283,000	\$257,621,033
B3	Residential Triplex Real Multi Family	51		\$0	\$7,292,320
B4	Residential Fourplex Real Multi Family	110		\$376,100	\$21,287,367
C1	REAL, VACANT PLATTED RESIDENTIAL L	7,520		\$4,300	\$100,904,830
C2	Real, Vacant Platted Commerical Lot	2,549		\$0	\$199,334,910
C3	REAL, VACANT PLATTED RURAL OR REC	319		\$0	\$7,744,356
D1	REAL, ACREAGE, RANGELAND	11,146	485,762.6591	\$0	\$1,239,275,601
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3,654	2.4140	\$2,366,301	\$50,340,953
D3	REAL, ACREAGE, FARMLAND	5		\$9,980	\$54,490
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$7,370
E		2		\$0	\$868
E1	REAL, FARM/RANCH, HOUSE	5,118		\$15,479,430	\$716,312,704
E2	REAL, FARM/RANCH, MOBILE HOME	854		\$770,400	\$22,082,405
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2,356		\$1,670,040	\$28,147,731
E4	Real Imp Only Farm/Ranch House Residence	4		\$0	\$183,530
E5	NON-QUAL LAND NOT IN AG USE	2,452		\$28,130	\$114,178,051
F1	REAL, Commercial	4,963		\$94,796,490	\$2,463,161,306
F2	REAL, Industrial	264		\$2,075,160	\$523,802,561
F3	REAL, Imp Only Commercial	91		\$17,198,370	\$91,443,108
F4	REAL, Imp Only Industrial	30		\$3,506,520	\$813,629,660
G1	OIL AND GAS	5		\$0	\$23,381
G2	OTHER MINERALS	1		\$0	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	37		\$14,160	\$1,543,780
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	48		\$0	\$36,544,830
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	147		\$7,739,030	\$224,158,542
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	154		\$22,780	\$36,008,810
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	102		\$0	\$70,089,988
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	297		\$0	\$36,337,240
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	56		\$0	\$41,882,650
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$9,577,310
J9	UTILITIES, RAILROAD ROLLING STOCK	2		\$0	\$13,471,780
L1	TANGIBLE, PERSONAL PROPERTY, COMM	9,468		\$325,690	\$1,653,589,820
L2	TANGIBLE, PERSONAL PROPERTY, INDU	532		\$0	\$771,039,780
M1	MOBILE HOME, TANGIBLE	2,279		\$3,710,420	\$40,599,430
M3	TANGIBLE OTHER PERSONAL	5		\$0	\$23,730
O1	Res Inventory Vacant Land	943		\$0	\$19,426,168
O2	Res Inventory Improved Residential	153		\$15,696,300	\$17,606,200
S	SPECIAL INVENTORY	216		\$0	\$62,593,240
X	Totally Exempt Property	7,701		\$228,160,222	\$2,575,008,172
	Totals		485,765.0731	\$578,158,531	\$20,293,019,425

2015 CERTIFIED TOTALS

Property Count: 120,974

00 - MCLENNAN COUNTY
Effective Rate Assumption

2/27/2017 3:00:44PM

New Value

TOTAL NEW VALUE MARKET: \$578,158,531
TOTAL NEW VALUE TAXABLE: \$328,249,182

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2014 Market Value	\$230,530
EX-XD	11.181 Improving property for housing with vol	3	2014 Market Value	\$222,370
EX-XG	11.184 Primarily performing charitable functio	3	2014 Market Value	\$135,040
EX-XI	11.19 Youth spiritual, mental, and physical deve	17	2014 Market Value	\$7,368,560
EX-XL	11.231 Organizations Providing Economic Deve	29	2014 Market Value	\$20,280,870
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2014 Market Value	\$6,540
EX-XU	11.23 Miscellaneous Exemptions	6	2014 Market Value	\$796,770
EX-XV	Other Exemptions (including public property, re	476	2014 Market Value	\$9,514,440
EX366	HOUSE BILL 366	354	2014 Market Value	\$1,866,870
ABSOLUTE EXEMPTIONS VALUE LOSS				\$40,421,990

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	50	\$1,615,238
DV1	Disabled Veterans 10% - 29%	17	\$106,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	23	\$195,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	24	\$242,000
DV4	Disabled Veterans 70% - 100%	96	\$1,067,040
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	12	\$132,000
DVHS	Disabled Veteran Homestead	48	\$6,879,049
HS	HOMESTEAD	1,108	\$33,817,478
OV65	OVER 65	1,055	\$33,688,524
OV65S	OVER 65 Surviving Spouse	5	\$140,000
PARTIAL EXEMPTIONS VALUE LOSS		2,440	\$77,894,829
NEW EXEMPTIONS VALUE LOSS			\$118,316,819

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$118,316,819

New Ag / Timber Exemptions

2014 Market Value \$1,556,638 Count: 30
2015 Ag/Timber Use \$43,080
NEW AG / TIMBER VALUE LOSS \$1,513,558

New Annexations

New Deannexations

2015 CERTIFIED TOTALS

00 - MCLENNAN COUNTY
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
45,912	\$135,114	\$27,943	\$107,171

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
42,059	\$133,378	\$27,462	\$105,916

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$707,180.00	\$363,152

2015 CERTIFIED TOTALS

Property Count: 2

07 - COUNTY INTANGIBLE PROPERTY
ARB Approved Totals

2/27/2017

3:00:28PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	2	13,471,780		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 13,471,780
			Market Value	= 13,471,780
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 13,471,780
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 13,471,780
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 13,471,780

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 13,471,780 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS
07 - COUNTY INTANGIBLE PROPERTY
ARB Approved Totals

Property Count: 2

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2015 CERTIFIED TOTALS

Property Count: 2

07 - COUNTY INTANGIBLE PROPERTY
Grand Totals

2/27/2017

3:00:28PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	2	13,471,780		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 13,471,780
			Market Value	= 13,471,780
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 13,471,780
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 13,471,780
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 13,471,780

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 13,471,780 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2

07 - COUNTY INTANGIBLE PROPERTY

Grand Totals

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2015 CERTIFIED TOTALS
 07 - COUNTY INTANGIBLE PROPERTY
 ARB Approved Totals

Property Count: 2

2/27/2017

3:00:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
J9	RAILROAD ROLLING STOCK	2		\$0	\$13,471,780
		Totals	0.0000	\$0	\$13,471,780

2015 CERTIFIED TOTALS
 07 - COUNTY INTANGIBLE PROPERTY
 Grand Totals

Property Count: 2

2/27/2017

3:00:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
J9	RAILROAD ROLLING STOCK	2		\$0	\$13,471,780
		Totals	0.0000	\$0	\$13,471,780

2015 CERTIFIED TOTALS
 07 - COUNTY INTANGIBLE PROPERTY
 ARB Approved Totals

Property Count: 2

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
J9	UTILITIES, RAILROAD ROLLING STOCK	2		\$0	\$13,471,780
	Totals		0.0000	\$0	\$13,471,780

2015 CERTIFIED TOTALS
 07 - COUNTY INTANGIBLE PROPERTY
 Grand Totals

Property Count: 2

2/27/2017 3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
J9	UTILITIES, RAILROAD ROLLING STOCK	2		\$0	\$13,471,780
	Totals		0.0000	\$0	\$13,471,780

2015 CERTIFIED TOTALS

Property Count: 2

07 - COUNTY INTANGIBLE PROPERTY

Effective Rate Assumption

2/27/2017

3:00:44PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

08 - McLENNAN COUNTY FARM TO MARKET
ARB Approved Totals

Property Count: 120,967

2/27/2017

3:00:28PM

Land		Value			
Homesite:		1,137,820,281			
Non Homesite:		2,474,082,277			
Ag Market:		1,255,827,371			
Timber Market:		0		Total Land	(+) 4,867,729,929
Improvement		Value			
Homesite:		6,630,384,627			
Non Homesite:		5,892,477,968		Total Improvements	(+) 12,522,862,595
Non Real		Count	Value		
Personal Property:		11,715	2,901,636,340		
Mineral Property:		6	83,381		
Autos:		0	0	Total Non Real	(+) 2,901,719,721
				Market Value	= 20,292,312,245
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,239,146,681	16,680,690			
Ag Use:	68,286,075	436,600		Productivity Loss	(-) 1,170,860,606
Timber Use:	0	0		Appraised Value	= 19,121,451,639
Productivity Loss:	1,170,860,606	16,244,090		Homestead Cap	(-) 85,423,749
				Assessed Value	= 19,036,027,890
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,370,530,578
				Net Taxable	= 13,665,497,312

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 13,665,497,312 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	320,555,431
TIF2	4,461,326
TIF3	86,190
Tax Increment Finance Value:	325,102,947
Tax Increment Finance Levy:	0.00

2015 CERTIFIED TOTALS

Property Count: 120,967

08 - McLENNAN COUNTY FARM TO MARKET
ARB Approved Totals

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	26,106,349	0	26,106,349
CH	46	5,070,959	0	5,070,959
DP	1,697	56,153,792	0	56,153,792
DV1	330	0	2,158,221	2,158,221
DV1S	66	0	290,880	290,880
DV2	248	0	1,874,547	1,874,547
DV2S	19	0	139,067	139,067
DV3	279	0	2,260,953	2,260,953
DV3S	27	0	210,568	210,568
DV4	1,669	0	12,102,533	12,102,533
DV4S	358	0	3,268,780	3,268,780
DVHS	970	0	81,180,339	81,180,339
DVHSS	143	0	10,237,083	10,237,083
EX	20	0	10,391,380	10,391,380
EX (Prorated)	1	0	1,056	1,056
EX-XD	35	0	2,234,070	2,234,070
EX-XD (Prorated)	4	0	103,823	103,823
EX-XG	74	0	19,484,900	19,484,900
EX-XI	64	0	16,990,260	16,990,260
EX-XJ	34	0	21,656,266	21,656,266
EX-XL	80	0	27,365,940	27,365,940
EX-XR	111	0	12,239,550	12,239,550
EX-XR (Prorated)	1	0	2,297	2,297
EX-XU	165	0	190,818,740	190,818,740
EX-XV	6,142	0	2,260,109,423	2,260,109,423
EX-XV (Prorated)	122	0	751,768	751,768
EX366	789	0	169,540	169,540
FR	88	418,823,211	0	418,823,211
HS	46,870	1,232,402,822	82,013,056	1,314,415,878
LIH	7	0	5,045,220	5,045,220
LVE	7	2,467,080	0	2,467,080
OV65	17,731	603,384,704	0	603,384,704
OV65S	124	4,172,055	0	4,172,055
PC	51	258,422,997	0	258,422,997
PPV	2	105,900	0	105,900
SO	21	320,449	0	320,449
Totals		2,607,430,318	2,763,100,260	5,370,530,578

2015 CERTIFIED TOTALS

08 - MCLENNAN COUNTY FARM TO MARKET
Under ARB Review Totals

Property Count: 7

2/27/2017

3:00:28PM

Land		Value		
Homesite:		104,260		
Non Homesite:		81,750		
Ag Market:		87,110		
Timber Market:		0	Total Land	(+) 273,120
Improvement		Value		
Homesite:		321,800		
Non Homesite:		112,260	Total Improvements	(+) 434,060
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 707,180
Ag		Non Exempt	Exempt	
Total Productivity Market:	87,110	0		
Ag Use:	1,780	0	Productivity Loss	(-) 85,330
Timber Use:	0	0	Appraised Value	= 621,850
Productivity Loss:	85,330	0	Homestead Cap	(-) 50,495
			Assessed Value	= 571,355
			Total Exemptions Amount (Breakdown on Next Page)	(-) 137,048
			Net Taxable	= 434,307

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 434,307 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	181,130
Tax Increment Finance Value:	181,130
Tax Increment Finance Levy:	0.00

2015 CERTIFIED TOTALS

08 - MCLENNAN COUNTY FARM TO MARKET

Property Count: 7

Under ARB Review Totals

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	64,048	3,000	67,048
OV65	2	70,000	0	70,000
	Totals	134,048	3,000	137,048

2015 CERTIFIED TOTALS

Property Count: 120,974

08 - MCLENNAN COUNTY FARM TO MARKET
Grand Totals

2/27/2017

3:00:28PM

Land		Value			
Homesite:		1,137,924,541			
Non Homesite:		2,474,164,027			
Ag Market:		1,255,914,481			
Timber Market:		0		Total Land	(+) 4,868,003,049
Improvement		Value			
Homesite:		6,630,706,427			
Non Homesite:		5,892,590,228		Total Improvements	(+) 12,523,296,655
Non Real		Count	Value		
Personal Property:		11,715	2,901,636,340		
Mineral Property:		6	83,381		
Autos:		0	0	Total Non Real	(+) 2,901,719,721
				Market Value	= 20,293,019,425
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,239,233,791	16,680,690			
Ag Use:	68,287,855	436,600		Productivity Loss	(-) 1,170,945,936
Timber Use:	0	0		Appraised Value	= 19,122,073,489
Productivity Loss:	1,170,945,936	16,244,090		Homestead Cap	(-) 85,474,244
				Assessed Value	= 19,036,599,245
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,370,667,626
				Net Taxable	= 13,665,931,619

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 13,665,931,619 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	320,736,561
TIF2	4,461,326
TIF3	86,190
Tax Increment Finance Value:	325,284,077
Tax Increment Finance Levy:	0.00

2015 CERTIFIED TOTALS

Property Count: 120,974

08 - McLENNAN COUNTY FARM TO MARKET
Grand Totals

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	26,106,349	0	26,106,349
CH	46	5,070,959	0	5,070,959
DP	1,697	56,153,792	0	56,153,792
DV1	330	0	2,158,221	2,158,221
DV1S	66	0	290,880	290,880
DV2	248	0	1,874,547	1,874,547
DV2S	19	0	139,067	139,067
DV3	279	0	2,260,953	2,260,953
DV3S	27	0	210,568	210,568
DV4	1,669	0	12,102,533	12,102,533
DV4S	358	0	3,268,780	3,268,780
DVHS	970	0	81,180,339	81,180,339
DVHSS	143	0	10,237,083	10,237,083
EX	20	0	10,391,380	10,391,380
EX (Prorated)	1	0	1,056	1,056
EX-XD	35	0	2,234,070	2,234,070
EX-XD (Prorated)	4	0	103,823	103,823
EX-XG	74	0	19,484,900	19,484,900
EX-XI	64	0	16,990,260	16,990,260
EX-XJ	34	0	21,656,266	21,656,266
EX-XL	80	0	27,365,940	27,365,940
EX-XR	111	0	12,239,550	12,239,550
EX-XR (Prorated)	1	0	2,297	2,297
EX-XU	165	0	190,818,740	190,818,740
EX-XV	6,142	0	2,260,109,423	2,260,109,423
EX-XV (Prorated)	122	0	751,768	751,768
EX366	789	0	169,540	169,540
FR	88	418,823,211	0	418,823,211
HS	46,873	1,232,466,870	82,016,056	1,314,482,926
LIH	7	0	5,045,220	5,045,220
LVE	7	2,467,080	0	2,467,080
OV65	17,733	603,454,704	0	603,454,704
OV65S	124	4,172,055	0	4,172,055
PC	51	258,422,997	0	258,422,997
PPV	2	105,900	0	105,900
SO	21	320,449	0	320,449
Totals		2,607,564,366	2,763,103,260	5,370,667,626

2015 CERTIFIED TOTALS

Property Count: 120,967

08 - McLENNAN COUNTY FARM TO MARKET
ARB Approved Totals

2/27/2017

3:00:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	67,102		\$116,276,058	\$7,427,459,062
B	MULTIFAMILY RESIDENCE	2,680		\$68,308,750	\$885,215,408
C1	VACANT LOTS AND LAND TRACTS	10,384		\$4,300	\$307,974,996
D1	QUALIFIED OPEN-SPACE LAND	11,143	485,701.9111	\$0	\$1,239,146,481
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,653		\$2,366,301	\$50,338,273
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,935	42,836.9943	\$17,957,980	\$880,737,669
F1	COMMERCIAL REAL PROPERTY	5,052		\$111,994,860	\$2,554,423,284
F2	INDUSTRIAL AND MANUFACTURING REAL	294		\$5,581,680	\$1,337,432,221
G1	OIL AND GAS	5		\$0	\$23,381
G2	OTHER MINERALS	1		\$0	\$60,000
J1	WATER SYSTEMS	37		\$14,160	\$1,543,780
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$36,544,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	147		\$7,739,030	\$224,158,542
J4	TELEPHONE COMPANY (INCLUDING CO-O	154		\$22,780	\$36,008,810
J5	RAILROAD	102		\$0	\$70,089,988
J6	PIPELAND COMPANY	297		\$0	\$36,337,240
J7	CABLE TELEVISION COMPANY	56		\$0	\$41,882,650
J8	OTHER TYPE OF UTILITY	19		\$0	\$9,577,310
J9	RAILROAD ROLLING STOCK	2		\$0	\$13,471,780
L1	COMMERCIAL PERSONAL PROPERTY	9,467		\$325,690	\$1,653,589,820
L2	INDUSTRIAL AND MANUFACTURING PERS	532		\$0	\$771,039,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,279		\$3,710,420	\$40,623,160
O	RESIDENTIAL INVENTORY	1,094		\$15,696,300	\$37,032,368
S	SPECIAL INVENTORY TAX	216		\$0	\$62,593,240
X	TOTALLY EXEMPT PROPERTY	7,701		\$228,160,222	\$2,575,008,172
	Totals		528,538.9054	\$578,158,531	\$20,292,312,245

2015 CERTIFIED TOTALS

Property Count: 7

08 - McLENNAN COUNTY FARM TO MARKET
Under ARB Review Totals

2/27/2017

3:00:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$155,670
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$9,100
D1	QUALIFIED OPEN-SPACE LAND	1	24.1780	\$0	\$87,110
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$2,680
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	20.5200	\$0	\$271,490
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$181,130
		Totals	44.6980	\$0	\$707,180

2015 CERTIFIED TOTALS

Property Count: 120,974

08 - MCCLENNAN COUNTY FARM TO MARKET

Grand Totals

2/27/2017

3:00:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	67,105		\$116,276,058	\$7,427,614,732
B	MULTIFAMILY RESIDENCE	2,680		\$68,308,750	\$885,215,408
C1	VACANT LOTS AND LAND TRACTS	10,386		\$4,300	\$307,984,096
D1	QUALIFIED OPEN-SPACE LAND	11,144	485,726.0891	\$0	\$1,239,233,591
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,654		\$2,366,301	\$50,340,953
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,937	42,857.5143	\$17,957,980	\$881,009,159
F1	COMMERCIAL REAL PROPERTY	5,053		\$111,994,860	\$2,554,604,414
F2	INDUSTRIAL AND MANUFACTURING REAL	294		\$5,581,680	\$1,337,432,221
G1	OIL AND GAS	5		\$0	\$23,381
G2	OTHER MINERALS	1		\$0	\$60,000
J1	WATER SYSTEMS	37		\$14,160	\$1,543,780
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$36,544,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	147		\$7,739,030	\$224,158,542
J4	TELEPHONE COMPANY (INCLUDING CO-O	154		\$22,780	\$36,008,810
J5	RAILROAD	102		\$0	\$70,089,988
J6	PIPELAND COMPANY	297		\$0	\$36,337,240
J7	CABLE TELEVISION COMPANY	56		\$0	\$41,882,650
J8	OTHER TYPE OF UTILITY	19		\$0	\$9,577,310
J9	RAILROAD ROLLING STOCK	2		\$0	\$13,471,780
L1	COMMERCIAL PERSONAL PROPERTY	9,467		\$325,690	\$1,653,589,820
L2	INDUSTRIAL AND MANUFACTURING PERS	532		\$0	\$771,039,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,279		\$3,710,420	\$40,623,160
O	RESIDENTIAL INVENTORY	1,094		\$15,696,300	\$37,032,368
S	SPECIAL INVENTORY TAX	216		\$0	\$62,593,240
X	TOTALLY EXEMPT PROPERTY	7,701		\$228,160,222	\$2,575,008,172
	Totals		528,583.6034	\$578,158,531	\$20,293,019,425

2015 CERTIFIED TOTALS

08 - McLENNAN COUNTY FARM TO MARKET

Property Count: 120,967

ARB Approved Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		29		\$70,578	\$379,868
A1	Real, Residential Single--Family	61,056		\$111,570,260	\$7,164,271,754
A2	Real, Residential Mobile Home	2,501		\$1,334,990	\$80,851,256
A3	Real, Residential, Aux Improvement	7,558		\$3,240,720	\$70,916,820
A4	Real, Imp Only Residential Single Family	116		\$59,510	\$7,236,940
A6	Real, Residential, Condominium	1,392		\$0	\$103,802,424
B1	Apartments Residential Multi Family	361		\$65,649,650	\$599,014,688
B2	Residential Duplex Real Multi Family	2,181		\$2,283,000	\$257,621,033
B3	Residential Triplex Real Multi Family	51		\$0	\$7,292,320
B4	Residential Fourplex Real Multi Family	110		\$376,100	\$21,287,367
C1	REAL, VACANT PLATTED RESIDENTIAL L	7,518		\$4,300	\$100,895,730
C2	Real, Vacant Platted Commerical Lot	2,549		\$0	\$199,334,910
C3	REAL, VACANT PLATTED RURAL OR REC	319		\$0	\$7,744,356
D1	REAL, ACREAGE, RANGELAND	11,145	485,738.4811	\$0	\$1,239,188,491
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3,653	2.4140	\$2,366,301	\$50,338,273
D3	REAL, ACREAGE, FARMLAND	5		\$9,980	\$54,490
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$7,370
E		2		\$0	\$868
E1	REAL, FARM/RANCH, HOUSE	5,116		\$15,479,430	\$716,051,194
E2	REAL, FARM/RANCH, MOBILE HOME	853		\$770,400	\$22,081,985
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2,355		\$1,670,040	\$28,138,171
E4	Real Imp Only Farm/Ranch House Residence	4		\$0	\$183,530
E5	NON-QUAL LAND NOT IN AG USE	2,452		\$28,130	\$114,178,051
F1	REAL, Commercial	4,962		\$94,796,490	\$2,462,980,176
F2	REAL, Industrial	264		\$2,075,160	\$523,802,561
F3	REAL, Imp Only Commercial	91		\$17,198,370	\$91,443,108
F4	REAL, Imp Only Industrial	30		\$3,506,520	\$813,629,660
G1	OIL AND GAS	5		\$0	\$23,381
G2	OTHER MINERALS	1		\$0	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	37		\$14,160	\$1,543,780
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	48		\$0	\$36,544,830
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	147		\$7,739,030	\$224,158,542
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	154		\$22,780	\$36,008,810
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	102		\$0	\$70,089,988
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	297		\$0	\$36,337,240
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	56		\$0	\$41,882,650
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$9,577,310
J9	UTILITIES, RAILROAD ROLLING STOCK	2		\$0	\$13,471,780
L1	TANGIBLE, PERSONAL PROPERTY, COMM	9,467		\$325,690	\$1,653,589,820
L2	TANGIBLE, PERSONAL PROPERTY, INDU	532		\$0	\$771,039,780
M1	MOBILE HOME, TANGIBLE	2,279		\$3,710,420	\$40,599,430
M3	TANGIBLE OTHER PERSONAL	5		\$0	\$23,730
O1	Res Inventory Vacant Land	943		\$0	\$19,426,168
O2	Res Inventory Improved Residential	153		\$15,696,300	\$17,606,200
S	SPECIAL INVENTORY	216		\$0	\$62,593,240
X	Totally Exempt Property	7,701		\$228,160,222	\$2,575,008,172
	Totals		485,740.8951	\$578,158,531	\$20,292,312,245

2015 CERTIFIED TOTALS

Property Count: 7

08 - McLENNAN COUNTY FARM TO MARKET
Under ARB Review Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$87,680
A3	Real, Residential, Aux Improvement	2		\$0	\$67,990
C1	REAL, VACANT PLATTED RESIDENTIAL L	2		\$0	\$9,100
D1	REAL, ACREAGE, RANGELAND	1	24.1780	\$0	\$87,110
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$2,680
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$261,510
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$420
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$9,560
F1	REAL, Commercial	1		\$0	\$181,130
	Totals		24.1780	\$0	\$707,180

2015 CERTIFIED TOTALS

08 - MCLENNAN COUNTY FARM TO MARKET

Property Count: 120,974

Grand Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		29		\$70,578	\$379,868
A1	Real, Residential Single--Family	61,057		\$111,570,260	\$7,164,359,434
A2	Real, Residential Mobile Home	2,501		\$1,334,990	\$80,851,256
A3	Real, Residential, Aux Improvement	7,560		\$3,240,720	\$70,984,810
A4	Real, Imp Only Residential Single Family	116		\$59,510	\$7,236,940
A6	Real, Residential, Condominium	1,392		\$0	\$103,802,424
B1	Apartments Residential Multi Family	361		\$65,649,650	\$599,014,688
B2	Residential Duplex Real Multi Family	2,181		\$2,283,000	\$257,621,033
B3	Residential Triplex Real Multi Family	51		\$0	\$7,292,320
B4	Residential Fourplex Real Multi Family	110		\$376,100	\$21,287,367
C1	REAL, VACANT PLATTED RESIDENTIAL L	7,520		\$4,300	\$100,904,830
C2	Real, Vacant Platted Commerical Lot	2,549		\$0	\$199,334,910
C3	REAL, VACANT PLATTED RURAL OR REC	319		\$0	\$7,744,356
D1	REAL, ACREAGE, RANGELAND	11,146	485,762.6591	\$0	\$1,239,275,601
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3,654	2.4140	\$2,366,301	\$50,340,953
D3	REAL, ACREAGE, FARMLAND	5		\$9,980	\$54,490
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$7,370
E		2		\$0	\$868
E1	REAL, FARM/RANCH, HOUSE	5,118		\$15,479,430	\$716,312,704
E2	REAL, FARM/RANCH, MOBILE HOME	854		\$770,400	\$22,082,405
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2,356		\$1,670,040	\$28,147,731
E4	Real Imp Only Farm/Ranch House Residence	4		\$0	\$183,530
E5	NON-QUAL LAND NOT IN AG USE	2,452		\$28,130	\$114,178,051
F1	REAL, Commercial	4,963		\$94,796,490	\$2,463,161,306
F2	REAL, Industrial	264		\$2,075,160	\$523,802,561
F3	REAL, Imp Only Commercial	91		\$17,198,370	\$91,443,108
F4	REAL, Imp Only Industrial	30		\$3,506,520	\$813,629,660
G1	OIL AND GAS	5		\$0	\$23,381
G2	OTHER MINERALS	1		\$0	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	37		\$14,160	\$1,543,780
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	48		\$0	\$36,544,830
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	147		\$7,739,030	\$224,158,542
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	154		\$22,780	\$36,008,810
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	102		\$0	\$70,089,988
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	297		\$0	\$36,337,240
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	56		\$0	\$41,882,650
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$9,577,310
J9	UTILITIES, RAILROAD ROLLING STOCK	2		\$0	\$13,471,780
L1	TANGIBLE, PERSONAL PROPERTY, COMM	9,467		\$325,690	\$1,653,589,820
L2	TANGIBLE, PERSONAL PROPERTY, INDU	532		\$0	\$771,039,780
M1	MOBILE HOME, TANGIBLE	2,279		\$3,710,420	\$40,599,430
M3	TANGIBLE OTHER PERSONAL	5		\$0	\$23,730
O1	Res Inventory Vacant Land	943		\$0	\$19,426,168
O2	Res Inventory Improved Residential	153		\$15,696,300	\$17,606,200
S	SPECIAL INVENTORY	216		\$0	\$62,593,240
X	Totally Exempt Property	7,701		\$228,160,222	\$2,575,008,172
	Totals		485,765.0731	\$578,158,531	\$20,293,019,425

2015 CERTIFIED TOTALS

Property Count: 120,974

08 - MCLENNAN COUNTY FARM TO MARKET

Effective Rate Assumption

2/27/2017

3:00:44PM

New Value

TOTAL NEW VALUE MARKET: \$578,158,531
TOTAL NEW VALUE TAXABLE: \$328,139,644

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2014 Market Value	\$230,530
EX-XD	11.181 Improving property for housing with vol	3	2014 Market Value	\$222,370
EX-XG	11.184 Primarily performing charitable functio	3	2014 Market Value	\$135,040
EX-XI	11.19 Youth spiritual, mental, and physical deve	17	2014 Market Value	\$7,368,560
EX-XL	11.231 Organizations Providing Economic Deve	29	2014 Market Value	\$20,280,870
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2014 Market Value	\$6,540
EX-XU	11.23 Miscellaneous Exemptions	6	2014 Market Value	\$796,770
EX-XV	Other Exemptions (including public property, re	476	2014 Market Value	\$9,514,440
EX366	HOUSE BILL 366	354	2014 Market Value	\$1,866,870
ABSOLUTE EXEMPTIONS VALUE LOSS				\$40,421,990

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	49	\$1,615,238
DV1	Disabled Veterans 10% - 29%	17	\$84,610
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	23	\$183,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	24	\$242,000
DV4	Disabled Veterans 70% - 100%	96	\$1,002,078
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	12	\$120,000
DVHS	Disabled Veteran Homestead	48	\$5,328,225
HS	HOMESTEAD	1,108	\$37,483,531
OV65	OVER 65	1,055	\$35,723,191
OV65S	OVER 65 Surviving Spouse	5	\$175,000
PARTIAL EXEMPTIONS VALUE LOSS		2,439	\$81,969,373
NEW EXEMPTIONS VALUE LOSS			\$122,391,363

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$122,391,363

New Ag / Timber Exemptions

2014 Market Value \$1,556,638 Count: 30
 2015 Ag/Timber Use \$43,080
NEW AG / TIMBER VALUE LOSS \$1,513,558

New Annexations

New Deannexations

2015 CERTIFIED TOTALS
 08 - McLENNAN COUNTY FARM TO MARKET
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
45,912	\$135,114	\$30,341	\$104,773

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
42,059	\$133,378	\$29,879	\$103,499

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$707,180.00	\$360,152

2015 CERTIFIED TOTALS

Property Count: 9

381EA - 381 EAST AREA
ARB Approved Totals

2/27/2017

3:00:28PM

Land		Value		
Homesite:		54,030		
Non Homesite:		1,081,570		
Ag Market:		788,150		
Timber Market:		0	Total Land	(+) 1,923,750
Improvement		Value		
Homesite:		305,060		
Non Homesite:		3,490,320	Total Improvements	(+) 3,795,380
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 5,719,130
Ag		Non Exempt	Exempt	
Total Productivity Market:	788,150	0		
Ag Use:	29,690	0	Productivity Loss	(-) 758,460
Timber Use:	0	0	Appraised Value	= 4,960,670
Productivity Loss:	758,460	0	Homestead Cap	(-) 1,355
			Assessed Value	= 4,959,315
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,807,005
			Net Taxable	= 152,310

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 152,310 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 9

381EA - 381 EAST AREA

ARB Approved Totals

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	0	0
DVHSS	1	0	357,735	357,735
EX-XV	1	0	4,449,270	4,449,270
HS	1	0	0	0
Totals		0	4,807,005	4,807,005

2015 CERTIFIED TOTALS

381EA - 381 EAST AREA

Property Count: 9

Grand Totals

2/27/2017

3:00:28PM

Land		Value		
Homesite:		54,030		
Non Homesite:		1,081,570		
Ag Market:		788,150		
Timber Market:		0	Total Land	(+) 1,923,750
Improvement		Value		
Homesite:		305,060		
Non Homesite:		3,490,320	Total Improvements	(+) 3,795,380
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 5,719,130
Ag		Non Exempt	Exempt	
Total Productivity Market:	788,150	0		
Ag Use:	29,690	0	Productivity Loss	(-) 758,460
Timber Use:	0	0	Appraised Value	= 4,960,670
Productivity Loss:	758,460	0	Homestead Cap	(-) 1,355
			Assessed Value	= 4,959,315
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,807,005
			Net Taxable	= 152,310

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 152,310 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 9

381EA - 381 EAST AREA
Grand Totals

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	0	0
DVHSS	1	0	357,735	357,735
EX-XV	1	0	4,449,270	4,449,270
HS	1	0	0	0
Totals		0	4,807,005	4,807,005

2015 CERTIFIED TOTALS

Property Count: 9

381EA - 381 EAST AREA
ARB Approved Totals

2/27/2017

3:00:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$120,990
D1	QUALIFIED OPEN-SPACE LAND	2	259.1900	\$0	\$788,150
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$1,630
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	11.0335	\$0	\$359,090
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$4,449,270
		Totals	270.2235	\$0	\$5,719,130

2015 CERTIFIED TOTALS

Property Count: 9

381EA - 381 EAST AREA
Grand Totals

2/27/2017

3:00:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$120,990
D1	QUALIFIED OPEN-SPACE LAND	2	259.1900	\$0	\$788,150
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$1,630
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	11.0335	\$0	\$359,090
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$4,449,270
		Totals	270.2235	\$0	\$5,719,130

2015 CERTIFIED TOTALS

Property Count: 9

381EA - 381 EAST AREA
ARB Approved Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C3	REAL, VACANT PLATTED RURAL OR REC	5		\$0	\$120,990
D1	REAL, ACREAGE, RANGELAND	2	259.1900	\$0	\$788,150
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$1,630
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$347,060
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$12,030
X	Totally Exempt Property	1		\$0	\$4,449,270
	Totals		259.1900	\$0	\$5,719,130

2015 CERTIFIED TOTALS

Property Count: 9

381EA - 381 EAST AREA
Grand Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C3	REAL, VACANT PLATTED RURAL OR REC	5		\$0	\$120,990
D1	REAL, ACREAGE, RANGELAND	2	259.1900	\$0	\$788,150
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$1,630
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$347,060
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$12,030
X	Totally Exempt Property	1		\$0	\$4,449,270
	Totals		259.1900	\$0	\$5,719,130

2015 CERTIFIED TOTALS

Property Count: 9

381EA - 381 EAST AREA
Effective Rate Assumption

2/27/2017 3:00:44PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$359,090	\$1,355	\$357,735

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 174

57 - CASTLEMAN CREEK WATERSHED
ARB Approved Totals

2/27/2017

3:00:28PM

Land		Value			
Homesite:		817,310			
Non Homesite:		1,010,280			
Ag Market:		19,955,402			
Timber Market:		0		Total Land	(+) 21,782,992
Improvement		Value			
Homesite:		8,653,980			
Non Homesite:		1,728,961		Total Improvements	(+) 10,382,941
Non Real		Count	Value		
Personal Property:		7	3,447,660		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,447,660
				Market Value	= 35,613,593
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,955,402	0			
Ag Use:	2,442,693	0		Productivity Loss	(-) 17,512,709
Timber Use:	0	0		Appraised Value	= 18,100,884
Productivity Loss:	17,512,709	0		Homestead Cap	(-) 118,870
				Assessed Value	= 17,982,014
				Total Exemptions Amount (Breakdown on Next Page)	(-) 253,360
				Net Taxable	= 17,728,654

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 17,909.49 = 17,728,654 * (0.101020 / 100)

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

2015 CERTIFIED TOTALS
 57 - CASTLEMAN CREEK WATERSHED
 ARB Approved Totals

Property Count: 174

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
EX-XR	1	0	22,290	22,290
EX-XV	7	0	197,170	197,170
EX366	1	0	0	0
PC	1	21,900	0	21,900
	Totals	21,900	231,460	253,360

2015 CERTIFIED TOTALS

Property Count: 174

57 - CASTLEMAN CREEK WATERSHED
Grand Totals

2/27/2017

3:00:28PM

Land		Value				
Homesite:		817,310				
Non Homesite:		1,010,280				
Ag Market:		19,955,402				
Timber Market:		0		Total Land	(+)	21,782,992
Improvement		Value				
Homesite:		8,653,980				
Non Homesite:		1,728,961		Total Improvements	(+)	10,382,941
Non Real		Count	Value			
Personal Property:		7	3,447,660			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	3,447,660
				Market Value	=	35,613,593
Ag	Non Exempt	Exempt				
Total Productivity Market:	19,955,402	0				
Ag Use:	2,442,693	0	Productivity Loss	(-)	17,512,709	
Timber Use:	0	0	Appraised Value	=	18,100,884	
Productivity Loss:	17,512,709	0	Homestead Cap	(-)	118,870	
			Assessed Value	=	17,982,014	
			Total Exemptions Amount	(-)	253,360	
			(Breakdown on Next Page)			
			Net Taxable	=	17,728,654	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 17,909.49 = 17,728,654 * (0.101020 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 174

57 - CASTLEMAN CREEK WATERSHED
Grand Totals

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
EX-XR	1	0	22,290	22,290
EX-XV	7	0	197,170	197,170
EX366	1	0	0	0
PC	1	21,900	0	21,900
	Totals	21,900	231,460	253,360

2015 CERTIFIED TOTALS

Property Count: 174

57 - CASTLEMAN CREEK WATERSHED
ARB Approved Totals

2/27/2017

3:00:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	29		\$950	\$3,505,040
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$74,590
D1	QUALIFIED OPEN-SPACE LAND	105	10,784.5717	\$0	\$19,955,402
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$7,301	\$611,011
E	RURAL LAND, NON QUALIFIED OPEN SPA	57	276.9473	\$410,070	\$7,375,650
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$261,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$429,480
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$3,018,180
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$63,600	\$163,740
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$219,460
	Totals		11,061.5190	\$481,921	\$35,613,593

2015 CERTIFIED TOTALS

Property Count: 174

57 - CASTLEMAN CREEK WATERSHED
Grand Totals

2/27/2017

3:00:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	29		\$950	\$3,505,040
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$74,590
D1	QUALIFIED OPEN-SPACE LAND	105	10,784.5717	\$0	\$19,955,402
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$7,301	\$611,011
E	RURAL LAND, NON QUALIFIED OPEN SPA	57	276.9473	\$410,070	\$7,375,650
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$261,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$429,480
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$3,018,180
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$63,600	\$163,740
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$219,460
	Totals		11,061.5190	\$481,921	\$35,613,593

2015 CERTIFIED TOTALS

Property Count: 174

57 - CASTLEMAN CREEK WATERSHED
ARB Approved Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	25		\$0	\$3,378,590
A2	Real, Residential Mobile Home	1		\$0	\$38,280
A3	Real, Residential, Aux Improvement	7		\$950	\$88,170
C1	REAL, VACANT PLATTED RESIDENTIAL L	4		\$0	\$74,590
D1	REAL, ACREAGE, RANGELAND	105	10,784.5717	\$0	\$19,955,402
D2	IMPROVEMENTS ON QUAL OPEN SPACE	32		\$7,301	\$611,011
E1	REAL, FARM/RANCH, HOUSE	47		\$410,070	\$6,647,190
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$145,790
E3	REAL, FARM/RANCH, OTHER IMPROVEME	5		\$0	\$33,850
E5	NON-QUAL LAND NOT IN AG USE	11		\$0	\$548,820
F1	REAL, Commercial	3		\$0	\$261,040
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$429,480
L1	TANGIBLE, PERSONAL PROPERTY, COMM	5		\$0	\$3,018,180
M1	MOBILE HOME, TANGIBLE	3		\$63,600	\$163,740
X	Totally Exempt Property	9		\$0	\$219,460
	Totals		10,784.5717	\$481,921	\$35,613,593

2015 CERTIFIED TOTALS

Property Count: 174

57 - CASTLEMAN CREEK WATERSHED
Grand Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	25		\$0	\$3,378,590
A2	Real, Residential Mobile Home	1		\$0	\$38,280
A3	Real, Residential, Aux Improvement	7		\$950	\$88,170
C1	REAL, VACANT PLATTED RESIDENTIAL L	4		\$0	\$74,590
D1	REAL, ACREAGE, RANGELAND	105	10,784.5717	\$0	\$19,955,402
D2	IMPROVEMENTS ON QUAL OPEN SPACE	32		\$7,301	\$611,011
E1	REAL, FARM/RANCH, HOUSE	47		\$410,070	\$6,647,190
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$145,790
E3	REAL, FARM/RANCH, OTHER IMPROVEME	5		\$0	\$33,850
E5	NON-QUAL LAND NOT IN AG USE	11		\$0	\$548,820
F1	REAL, Commercial	3		\$0	\$261,040
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$429,480
L1	TANGIBLE, PERSONAL PROPERTY, COMM	5		\$0	\$3,018,180
M1	MOBILE HOME, TANGIBLE	3		\$63,600	\$163,740
X	Totally Exempt Property	9		\$0	\$219,460
	Totals		10,784.5717	\$481,921	\$35,613,593

2015 CERTIFIED TOTALS
 57 - CASTLEMAN CREEK WATERSHED
 Effective Rate Assumption

Property Count: 174

2/27/2017 3:00:44PM

New Value

TOTAL NEW VALUE MARKET: \$481,921
 TOTAL NEW VALUE TAXABLE: \$481,921

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2014 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$83,450	\$27,310

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
50	\$152,406	\$2,377	\$150,029
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19	\$159,406	\$767	\$158,639

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 546

60 - ELM CREEK WATERSHED
ARB Approved Totals

2/27/2017

3:00:28PM

Land		Value			
Homesite:		2,330,410			
Non Homesite:		3,023,932			
Ag Market:		17,466,482			
Timber Market:		0		Total Land	(+) 22,820,824
Improvement		Value			
Homesite:		21,575,550			
Non Homesite:		6,645,790		Total Improvements	(+) 28,221,340
Non Real		Count	Value		
Personal Property:		20	1,555,160		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,555,160
				Market Value	= 52,597,324
Ag	Non Exempt	Exempt			
Total Productivity Market:	17,466,482	0			
Ag Use:	1,086,520	0		Productivity Loss	(-) 16,379,962
Timber Use:	0	0		Appraised Value	= 36,217,362
Productivity Loss:	16,379,962	0		Homestead Cap	(-) 554,757
				Assessed Value	= 35,662,605
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,756,766
				Net Taxable	= 29,905,839

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,779.21 = 29,905,839 * (0.032700 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 546

60 - ELM CREEK WATERSHED
ARB Approved Totals

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	2	0	19,500	19,500
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	11	0	105,750	105,750
DVHS	8	0	1,730,056	1,730,056
DVHSS	1	0	176,920	176,920
EX-XR	4	0	1,381,340	1,381,340
EX-XV	21	0	2,072,210	2,072,210
EX366	6	0	990	990
OV65	53	240,000	0	240,000
Totals		240,000	5,516,766	5,756,766

2015 CERTIFIED TOTALS

Property Count: 546

60 - ELM CREEK WATERSHED
Grand Totals

2/27/2017

3:00:28PM

Land		Value		
Homesite:		2,330,410		
Non Homesite:		3,023,932		
Ag Market:		17,466,482		
Timber Market:		0	Total Land	(+) 22,820,824
Improvement		Value		
Homesite:		21,575,550		
Non Homesite:		6,645,790	Total Improvements	(+) 28,221,340
Non Real		Count	Value	
Personal Property:	20	1,555,160		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,555,160
			Market Value	= 52,597,324
Ag		Non Exempt	Exempt	
Total Productivity Market:	17,466,482	0		
Ag Use:	1,086,520	0	Productivity Loss	(-) 16,379,962
Timber Use:	0	0	Appraised Value	= 36,217,362
Productivity Loss:	16,379,962	0	Homestead Cap	(-) 554,757
			Assessed Value	= 35,662,605
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,756,766
			Net Taxable	= 29,905,839

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,779.21 = 29,905,839 * (0.032700 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 546

60 - ELM CREEK WATERSHED
Grand Totals

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	2	0	19,500	19,500
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	11	0	105,750	105,750
DVHS	8	0	1,730,056	1,730,056
DVHSS	1	0	176,920	176,920
EX-XR	4	0	1,381,340	1,381,340
EX-XV	21	0	2,072,210	2,072,210
EX366	6	0	990	990
OV65	53	240,000	0	240,000
Totals		240,000	5,516,766	5,756,766

2015 CERTIFIED TOTALS

Property Count: 546

60 - ELM CREEK WATERSHED
ARB Approved Totals

2/27/2017

3:00:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	187		\$72,380	\$16,739,520
C1	VACANT LOTS AND LAND TRACTS	63		\$0	\$537,400
D1	QUALIFIED OPEN-SPACE LAND	177	6,402.1151	\$0	\$17,466,482
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	51		\$2,930	\$597,433
E	RURAL LAND, NON QUALIFIED OPEN SPA	98	516.7704	\$400,280	\$9,763,337
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$1,414,560
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$316,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$353,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$69,050
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$1,132,110
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$55,560	\$716,920
O	RESIDENTIAL INVENTORY	5		\$0	\$36,252
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$3,454,540
	Totals		6,918.8855	\$531,150	\$52,597,324

2015 CERTIFIED TOTALS

Property Count: 546

60 - ELM CREEK WATERSHED
Grand Totals

2/27/2017

3:00:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	187		\$72,380	\$16,739,520
C1	VACANT LOTS AND LAND TRACTS	63		\$0	\$537,400
D1	QUALIFIED OPEN-SPACE LAND	177	6,402.1151	\$0	\$17,466,482
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	51		\$2,930	\$597,433
E	RURAL LAND, NON QUALIFIED OPEN SPA	98	516.7704	\$400,280	\$9,763,337
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$1,414,560
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$316,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$353,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$69,050
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$1,132,110
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$55,560	\$716,920
O	RESIDENTIAL INVENTORY	5		\$0	\$36,252
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$3,454,540
	Totals		6,918.8855	\$531,150	\$52,597,324

2015 CERTIFIED TOTALS

Property Count: 546

60 - ELM CREEK WATERSHED
ARB Approved Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	146		\$72,380	\$15,222,627
A2	Real, Residential Mobile Home	23		\$0	\$794,520
A3	Real, Residential, Aux Improvement	79		\$0	\$722,373
C1	REAL, VACANT PLATTED RESIDENTIAL L	54		\$0	\$418,830
C2	Real, Vacant Platted Commerical Lot	5		\$0	\$35,610
C3	REAL, VACANT PLATTED RURAL OR REC	4		\$0	\$82,960
D1	REAL, ACREAGE, RANGELAND	177	6,402.1151	\$0	\$17,466,482
D2	IMPROVEMENTS ON QUAL OPEN SPACE	51		\$2,930	\$597,433
E1	REAL, FARM/RANCH, HOUSE	59		\$392,730	\$7,352,407
E2	REAL, FARM/RANCH, MOBILE HOME	15		\$5,750	\$559,040
E3	REAL, FARM/RANCH, OTHER IMPROVEME	38		\$1,800	\$722,150
E5	NON-QUAL LAND NOT IN AG USE	23		\$0	\$1,129,740
F1	REAL, Commercial	7		\$0	\$1,414,560
F2	REAL, Industrial	2		\$0	\$316,710
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$353,010
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$69,050
L1	TANGIBLE, PERSONAL PROPERTY, COMM	11		\$0	\$1,132,110
M1	MOBILE HOME, TANGIBLE	34		\$55,560	\$704,050
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$12,870
O1	Res Inventory Vacant Land	5		\$0	\$36,252
X	Totally Exempt Property	31		\$0	\$3,454,540
	Totals		6,402.1151	\$531,150	\$52,597,324

2015 CERTIFIED TOTALS

Property Count: 546

60 - ELM CREEK WATERSHED
Grand Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	146		\$72,380	\$15,222,627
A2	Real, Residential Mobile Home	23		\$0	\$794,520
A3	Real, Residential, Aux Improvement	79		\$0	\$722,373
C1	REAL, VACANT PLATTED RESIDENTIAL L	54		\$0	\$418,830
C2	Real, Vacant Platted Commerical Lot	5		\$0	\$35,610
C3	REAL, VACANT PLATTED RURAL OR REC	4		\$0	\$82,960
D1	REAL, ACREAGE, RANGELAND	177	6,402.1151	\$0	\$17,466,482
D2	IMPROVEMENTS ON QUAL OPEN SPACE	51		\$2,930	\$597,433
E1	REAL, FARM/RANCH, HOUSE	59		\$392,730	\$7,352,407
E2	REAL, FARM/RANCH, MOBILE HOME	15		\$5,750	\$559,040
E3	REAL, FARM/RANCH, OTHER IMPROVEME	38		\$1,800	\$722,150
E5	NON-QUAL LAND NOT IN AG USE	23		\$0	\$1,129,740
F1	REAL, Commercial	7		\$0	\$1,414,560
F2	REAL, Industrial	2		\$0	\$316,710
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$353,010
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$69,050
L1	TANGIBLE, PERSONAL PROPERTY, COMM	11		\$0	\$1,132,110
M1	MOBILE HOME, TANGIBLE	34		\$55,560	\$704,050
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$12,870
O1	Res Inventory Vacant Land	5		\$0	\$36,252
X	Totally Exempt Property	31		\$0	\$3,454,540
	Totals		6,402.1151	\$531,150	\$52,597,324

2015 CERTIFIED TOTALS

Property Count: 546

60 - ELM CREEK WATERSHED
Effective Rate Assumption

2/27/2017 3:00:44PM

New Value

TOTAL NEW VALUE MARKET: **\$531,150**
TOTAL NEW VALUE TAXABLE: **\$531,150**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2014 Market Value	\$0
EX366	HOUSE BILL 366	5	2014 Market Value	\$470
ABSOLUTE EXEMPTIONS VALUE LOSS				\$470

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	4	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			4
NEW EXEMPTIONS VALUE LOSS			\$20,470

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$20,470

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
165	\$121,865	\$3,362	\$118,503
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
111	\$117,958	\$3,335	\$114,623

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

70 - MCLENNAN COUNTY WATER CONTROL DIST #2
 ARB Approved Totals

Property Count: 898

2/27/2017

3:00:28PM

Land		Value		
Homesite:		4,560,160		
Non Homesite:		8,305,200		
Ag Market:		2,650,315		
Timber Market:		0	Total Land	(+) 15,515,675
Improvement		Value		
Homesite:		33,685,930		
Non Homesite:		21,177,343	Total Improvements	(+) 54,863,273
Non Real		Count	Value	
Personal Property:	141		12,260,120	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 12,260,120
			Market Value	= 82,639,068
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,650,315		0	
Ag Use:	76,210		0	Productivity Loss (-) 2,574,105
Timber Use:	0		0	Appraised Value = 80,064,963
Productivity Loss:	2,574,105		0	Homestead Cap (-) 509,986
				Assessed Value = 79,554,977
				Total Exemptions Amount (Breakdown on Next Page) (-) 6,679,080
				Net Taxable = 72,875,897

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 72,875,897 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

70 - MCLENNAN COUNTY WATER CONTROL DIST #2
 ARB Approved Totals

Property Count: 898

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	14,250	0	14,250
DV1	3	0	29,000	29,000
DV2	5	0	42,000	42,000
DV3S	1	0	10,000	10,000
DV4	9	0	72,000	72,000
DVHS	4	0	647,320	647,320
EX-XR	7	0	1,032,810	1,032,810
EX-XU	1	0	240,940	240,940
EX-XV	45	0	3,132,440	3,132,440
EX366	21	0	6,100	6,100
OV65	145	1,412,220	0	1,412,220
OV65S	4	40,000	0	40,000
Totals		1,466,470	5,212,610	6,679,080

2015 CERTIFIED TOTALS

Property Count: 898

70 - MCLENNAN COUNTY WATER CONTROL DIST #2
Grand Totals

2/27/2017

3:00:28PM

Land		Value			
Homesite:		4,560,160			
Non Homesite:		8,305,200			
Ag Market:		2,650,315			
Timber Market:		0	Total Land	(+)	
				15,515,675	
Improvement		Value			
Homesite:		33,685,930			
Non Homesite:		21,177,343	Total Improvements	(+)	
				54,863,273	
Non Real		Count	Value		
Personal Property:	141		12,260,120		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					12,260,120
			Market Value	=	82,639,068
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,650,315	0			
Ag Use:	76,210	0	Productivity Loss	(-)	2,574,105
Timber Use:	0	0	Appraised Value	=	80,064,963
Productivity Loss:	2,574,105	0	Homestead Cap	(-)	509,986
			Assessed Value	=	79,554,977
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,679,080
			Net Taxable	=	72,875,897

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 72,875,897 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

70 - McLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 898

Grand Totals

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	14,250	0	14,250
DV1	3	0	29,000	29,000
DV2	5	0	42,000	42,000
DV3S	1	0	10,000	10,000
DV4	9	0	72,000	72,000
DVHS	4	0	647,320	647,320
EX-XR	7	0	1,032,810	1,032,810
EX-XU	1	0	240,940	240,940
EX-XV	45	0	3,132,440	3,132,440
EX366	21	0	6,100	6,100
OV65	145	1,412,220	0	1,412,220
OV65S	4	40,000	0	40,000
Totals		1,466,470	5,212,610	6,679,080

2015 CERTIFIED TOTALS70 - McLENNAN COUNTY WATER CONTROL DIST #2
ARB Approved Totals

Property Count: 898

2/27/2017

3:00:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	448		\$54,450	\$36,689,786
B	MULTIFAMILY RESIDENCE	17		\$104,130	\$2,173,570
C1	VACANT LOTS AND LAND TRACTS	64		\$0	\$827,230
D1	QUALIFIED OPEN-SPACE LAND	46	1,009.7480	\$0	\$2,650,315
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	21		\$0	\$255,934
E	RURAL LAND, NON QUALIFIED OPEN SPA	43	137.6928	\$6,920	\$4,880,499
F1	COMMERCIAL REAL PROPERTY	65		\$1,026,280	\$17,053,964
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$679,490
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,370
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$73,160
J5	RAILROAD	2		\$0	\$118,940
J6	PIPELAND COMPANY	1		\$0	\$9,430
J7	CABLE TELEVISION COMPANY	2		\$0	\$320,420
L1	COMMERCIAL PERSONAL PROPERTY	107		\$0	\$8,631,680
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$3,051,200
M1	TANGIBLE OTHER PERSONAL, MOBILE H	56		\$39,480	\$684,940
S	SPECIAL INVENTORY TAX	5		\$0	\$104,600
X	TOTALLY EXEMPT PROPERTY	75		\$0	\$4,426,540
		Totals	1,147.4408	\$1,231,260	\$82,639,068

2015 CERTIFIED TOTALS

70 - McLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 898

Grand Totals

2/27/2017

3:00:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	448		\$54,450	\$36,689,786
B	MULTIFAMILY RESIDENCE	17		\$104,130	\$2,173,570
C1	VACANT LOTS AND LAND TRACTS	64		\$0	\$827,230
D1	QUALIFIED OPEN-SPACE LAND	46	1,009.7480	\$0	\$2,650,315
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	21		\$0	\$255,934
E	RURAL LAND, NON QUALIFIED OPEN SPA	43	137.6928	\$6,920	\$4,880,499
F1	COMMERCIAL REAL PROPERTY	65		\$1,026,280	\$17,053,964
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$679,490
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,370
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$73,160
J5	RAILROAD	2		\$0	\$118,940
J6	PIPELAND COMPANY	1		\$0	\$9,430
J7	CABLE TELEVISION COMPANY	2		\$0	\$320,420
L1	COMMERCIAL PERSONAL PROPERTY	107		\$0	\$8,631,680
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$3,051,200
M1	TANGIBLE OTHER PERSONAL, MOBILE H	56		\$39,480	\$684,940
S	SPECIAL INVENTORY TAX	5		\$0	\$104,600
X	TOTALLY EXEMPT PROPERTY	75		\$0	\$4,426,540
		Totals	1,147.4408	\$1,231,260	\$82,639,068

2015 CERTIFIED TOTALS

70 - MCLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 898

ARB Approved Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	396		\$2,410	\$35,028,677
A2	Real, Residential Mobile Home	42		\$51,030	\$848,200
A3	Real, Residential, Aux Improvement	73		\$1,010	\$788,189
A4	Real, Imp Only Residential Single Family	1		\$0	\$24,720
B1	Apartments Residential Multi Family	3		\$0	\$527,630
B2	Residential Duplex Real Multi Family	14		\$104,130	\$1,645,940
C1	REAL, VACANT PLATTED RESIDENTIAL L	45		\$0	\$391,660
C2	Real, Vacant Platted Commerical Lot	15		\$0	\$386,020
C3	REAL, VACANT PLATTED RURAL OR REC	4		\$0	\$49,550
D1	REAL, ACREAGE, RANGELAND	46	1,009.7480	\$0	\$2,650,315
D2	IMPROVEMENTS ON QUAL OPEN SPACE	21		\$0	\$255,934
E1	REAL, FARM/RANCH, HOUSE	33		\$0	\$4,368,265
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$47,740
E3	REAL, FARM/RANCH, OTHER IMPROVEME	11		\$6,920	\$64,024
E5	NON-QUAL LAND NOT IN AG USE	10		\$0	\$400,470
F1	REAL, Commercial	65		\$1,026,280	\$17,053,964
F2	REAL, Industrial	2		\$0	\$679,490
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$7,370
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$73,160
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$118,940
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$9,430
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$320,420
L1	TANGIBLE, PERSONAL PROPERTY, COMM	107		\$0	\$8,631,680
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$3,051,200
M1	MOBILE HOME, TANGIBLE	56		\$39,480	\$684,940
S	SPECIAL INVENTORY	5		\$0	\$104,600
X	Totally Exempt Property	75		\$0	\$4,426,540
	Totals		1,009.7480	\$1,231,260	\$82,639,068

2015 CERTIFIED TOTALS

70 - MCLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 898

Grand Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	396		\$2,410	\$35,028,677
A2	Real, Residential Mobile Home	42		\$51,030	\$848,200
A3	Real, Residential, Aux Improvement	73		\$1,010	\$788,189
A4	Real, Imp Only Residential Single Family	1		\$0	\$24,720
B1	Apartments Residential Multi Family	3		\$0	\$527,630
B2	Residential Duplex Real Multi Family	14		\$104,130	\$1,645,940
C1	REAL, VACANT PLATTED RESIDENTIAL L	45		\$0	\$391,660
C2	Real, Vacant Platted Commerical Lot	15		\$0	\$386,020
C3	REAL, VACANT PLATTED RURAL OR REC	4		\$0	\$49,550
D1	REAL, ACREAGE, RANGELAND	46	1,009.7480	\$0	\$2,650,315
D2	IMPROVEMENTS ON QUAL OPEN SPACE	21		\$0	\$255,934
E1	REAL, FARM/RANCH, HOUSE	33		\$0	\$4,368,265
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$47,740
E3	REAL, FARM/RANCH, OTHER IMPROVEME	11		\$6,920	\$64,024
E5	NON-QUAL LAND NOT IN AG USE	10		\$0	\$400,470
F1	REAL, Commercial	65		\$1,026,280	\$17,053,964
F2	REAL, Industrial	2		\$0	\$679,490
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$7,370
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$73,160
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$118,940
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$9,430
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$320,420
L1	TANGIBLE, PERSONAL PROPERTY, COMM	107		\$0	\$8,631,680
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$3,051,200
M1	MOBILE HOME, TANGIBLE	56		\$39,480	\$684,940
S	SPECIAL INVENTORY	5		\$0	\$104,600
X	Totally Exempt Property	75		\$0	\$4,426,540
	Totals		1,009.7480	\$1,231,260	\$82,639,068

2015 CERTIFIED TOTALS

70 - MCLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 898

Effective Rate Assumption

2/27/2017

3:00:44PM

New Value

TOTAL NEW VALUE MARKET: **\$1,231,260**
 TOTAL NEW VALUE TAXABLE: **\$1,231,260**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2014 Market Value	\$244,920
EX-XV	Other Exemptions (including public property, re	4	2014 Market Value	\$74,720
EX366	HOUSE BILL 366	5	2014 Market Value	\$2,110
ABSOLUTE EXEMPTIONS VALUE LOSS				\$321,750

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$60,710
OV65	OVER 65	7	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS			\$132,710
NEW EXEMPTIONS VALUE LOSS			\$454,460

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$454,460

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
287	\$105,983	\$1,777	\$104,206

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
264	\$103,452	\$1,279	\$102,173

2015 CERTIFIED TOTALS

70 - McLENNAN COUNTY WATER CONTROL DIST #2

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1
 ARB Approved Totals

Property Count: 1,650

2/27/2017

3:00:28PM

Land		Value			
Homesite:		9,841,480			
Non Homesite:		12,271,579			
Ag Market:		73,844,258			
Timber Market:		0		Total Land	(+) 95,957,317
Improvement		Value			
Homesite:		69,504,047			
Non Homesite:		19,849,269		Total Improvements	(+) 89,353,316
Non Real		Count	Value		
Personal Property:		102	23,397,560		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 23,397,560
				Market Value	= 208,708,193
Ag	Non Exempt	Exempt			
Total Productivity Market:	71,969,718	1,874,540			
Ag Use:	4,575,850	93,730		Productivity Loss	(-) 67,393,868
Timber Use:	0	0		Appraised Value	= 141,314,325
Productivity Loss:	67,393,868	1,780,810		Homestead Cap	(-) 1,637,606
				Assessed Value	= 139,676,719
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,464,629
				Net Taxable	= 134,212,090

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 33,762.39 = 134,212,090 * (0.025156 / 100)

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

2015 CERTIFIED TOTALS

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1
 ARB Approved Totals

Property Count: 1,650

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	33,250	33,250
DV2	2	0	7,500	7,500
DV3	2	0	12,000	12,000
DV4	25	0	243,600	243,600
DV4S	6	0	72,000	72,000
DVHS	10	0	1,085,961	1,085,961
DVHSS	4	0	317,100	317,100
EX-XL	2	0	2,027,820	2,027,820
EX-XR	1	0	73,430	73,430
EX-XU	3	0	80,380	80,380
EX-XV	31	0	1,506,710	1,506,710
EX-XV (Prorated)	1	0	3,008	3,008
EX366	17	0	1,870	1,870
PC	1	0	0	0
Totals		0	5,464,629	5,464,629

2015 CERTIFIED TOTALS

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

Property Count: 1,650

Grand Totals

2/27/2017

3:00:28PM

Land		Value			
Homesite:		9,841,480			
Non Homesite:		12,271,579			
Ag Market:		73,844,258			
Timber Market:		0	Total Land	(+)	
				95,957,317	
Improvement		Value			
Homesite:		69,504,047			
Non Homesite:		19,849,269	Total Improvements	(+)	
				89,353,316	
Non Real		Count	Value		
Personal Property:	102		23,397,560		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					23,397,560
			Market Value	=	208,708,193
Ag	Non Exempt	Exempt			
Total Productivity Market:	71,969,718	1,874,540			
Ag Use:	4,575,850	93,730	Productivity Loss	(-)	
Timber Use:	0	0	Appraised Value	=	
Productivity Loss:	67,393,868	1,780,810		141,314,325	
			Homestead Cap	(-)	
				1,637,606	
			Assessed Value	=	
				139,676,719	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	
				5,464,629	
			Net Taxable	=	
				134,212,090	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 33,762.39 = 134,212,090 * (0.025156 / 100)

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

2015 CERTIFIED TOTALS

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

Property Count: 1,650

Grand Totals

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	33,250	33,250
DV2	2	0	7,500	7,500
DV3	2	0	12,000	12,000
DV4	25	0	243,600	243,600
DV4S	6	0	72,000	72,000
DVHS	10	0	1,085,961	1,085,961
DVHSS	4	0	317,100	317,100
EX-XL	2	0	2,027,820	2,027,820
EX-XR	1	0	73,430	73,430
EX-XU	3	0	80,380	80,380
EX-XV	31	0	1,506,710	1,506,710
EX-XV (Prorated)	1	0	3,008	3,008
EX366	17	0	1,870	1,870
PC	1	0	0	0
Totals		0	5,464,629	5,464,629

2015 CERTIFIED TOTALS

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

Property Count: 1,650

ARB Approved Totals

2/27/2017

3:00:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	466		\$1,135,490	\$40,577,359
C1	VACANT LOTS AND LAND TRACTS	57		\$0	\$609,213
D1	QUALIFIED OPEN-SPACE LAND	652	41,601.0154	\$0	\$71,969,718
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	243		\$49,560	\$2,942,715
E	RURAL LAND, NON QUALIFIED OPEN SPA	502	3,703.3244	\$1,193,600	\$48,202,429
F1	COMMERCIAL REAL PROPERTY	18		\$20,340	\$2,633,981
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$12,000,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$6,162,510
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$4,219,990
J5	RAILROAD	4		\$0	\$1,486,010
J6	PIPELAND COMPANY	11		\$0	\$189,300
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,500
L1	COMMERCIAL PERSONAL PROPERTY	50		\$0	\$11,349,010
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$9,310
M1	TANGIBLE OTHER PERSONAL, MOBILE H	118		\$189,860	\$2,644,640
X	TOTALLY EXEMPT PROPERTY	55		\$0	\$3,693,218
	Totals		45,304.3398	\$2,588,850	\$208,708,193

2015 CERTIFIED TOTALS

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

Property Count: 1,650

Grand Totals

2/27/2017

3:00:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	466		\$1,135,490	\$40,577,359
C1	VACANT LOTS AND LAND TRACTS	57		\$0	\$609,213
D1	QUALIFIED OPEN-SPACE LAND	652	41,601.0154	\$0	\$71,969,718
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	243		\$49,560	\$2,942,715
E	RURAL LAND, NON QUALIFIED OPEN SPA	502	3,703.3244	\$1,193,600	\$48,202,429
F1	COMMERCIAL REAL PROPERTY	18		\$20,340	\$2,633,981
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$12,000,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$6,162,510
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$4,219,990
J5	RAILROAD	4		\$0	\$1,486,010
J6	PIPELAND COMPANY	11		\$0	\$189,300
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,500
L1	COMMERCIAL PERSONAL PROPERTY	50		\$0	\$11,349,010
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$9,310
M1	TANGIBLE OTHER PERSONAL, MOBILE H	118		\$189,860	\$2,644,640
X	TOTALLY EXEMPT PROPERTY	55		\$0	\$3,693,218
	Totals		45,304.3398	\$2,588,850	\$208,708,193

2015 CERTIFIED TOTALS

72 - MCLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

Property Count: 1,650

ARB Approved Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	292		\$1,043,360	\$34,080,677
A2	Real, Residential Mobile Home	128		\$40,620	\$4,230,608
A3	Real, Residential, Aux Improvement	206		\$51,510	\$1,906,304
A4	Real, Imp Only Residential Single Family	2		\$0	\$359,770
C1	REAL, VACANT PLATTED RESIDENTIAL L	50		\$0	\$552,273
C2	Real, Vacant Platted Commerical Lot	2		\$0	\$1,970
C3	REAL, VACANT PLATTED RURAL OR REC	5		\$0	\$54,970
D1	REAL, ACREAGE, RANGELAND	652	41,601.0154	\$0	\$71,969,718
D2	IMPROVEMENTS ON QUAL OPEN SPACE	243	1.0000	\$49,560	\$2,942,715
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$25,760
E1	REAL, FARM/RANCH, HOUSE	312		\$1,117,710	\$38,396,201
E2	REAL, FARM/RANCH, MOBILE HOME	82		\$9,860	\$1,881,020
E3	REAL, FARM/RANCH, OTHER IMPROVEME	154		\$66,030	\$1,470,223
E4	Real Imp Only Farm/Ranch House Residence	1		\$0	\$3,900
E5	NON-QUAL LAND NOT IN AG USE	141		\$0	\$6,425,325
F1	REAL, Commercial	16		\$20,340	\$2,282,041
F2	REAL, Industrial	3		\$0	\$12,000,290
F3	REAL, Imp Only Commercial	2		\$0	\$351,940
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$6,162,510
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	14		\$0	\$4,219,990
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,486,010
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$189,300
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$18,500
L1	TANGIBLE, PERSONAL PROPERTY, COMM	50		\$0	\$11,349,010
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$9,310
M1	MOBILE HOME, TANGIBLE	118		\$189,860	\$2,644,640
X	Totally Exempt Property	55		\$0	\$3,693,218
	Totals		41,602.0154	\$2,588,850	\$208,708,193

2015 CERTIFIED TOTALS

72 - MCLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

Property Count: 1,650

Grand Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	292		\$1,043,360	\$34,080,677
A2	Real, Residential Mobile Home	128		\$40,620	\$4,230,608
A3	Real, Residential, Aux Improvement	206		\$51,510	\$1,906,304
A4	Real, Imp Only Residential Single Family	2		\$0	\$359,770
C1	REAL, VACANT PLATTED RESIDENTIAL L	50		\$0	\$552,273
C2	Real, Vacant Platted Commerical Lot	2		\$0	\$1,970
C3	REAL, VACANT PLATTED RURAL OR REC	5		\$0	\$54,970
D1	REAL, ACREAGE, RANGELAND	652	41,601.0154	\$0	\$71,969,718
D2	IMPROVEMENTS ON QUAL OPEN SPACE	243	1.0000	\$49,560	\$2,942,715
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$25,760
E1	REAL, FARM/RANCH, HOUSE	312		\$1,117,710	\$38,396,201
E2	REAL, FARM/RANCH, MOBILE HOME	82		\$9,860	\$1,881,020
E3	REAL, FARM/RANCH, OTHER IMPROVEME	154		\$66,030	\$1,470,223
E4	Real Imp Only Farm/Ranch House Residence	1		\$0	\$3,900
E5	NON-QUAL LAND NOT IN AG USE	141		\$0	\$6,425,325
F1	REAL, Commercial	16		\$20,340	\$2,282,041
F2	REAL, Industrial	3		\$0	\$12,000,290
F3	REAL, Imp Only Commercial	2		\$0	\$351,940
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$6,162,510
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	14		\$0	\$4,219,990
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,486,010
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$189,300
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$18,500
L1	TANGIBLE, PERSONAL PROPERTY, COMM	50		\$0	\$11,349,010
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$9,310
M1	MOBILE HOME, TANGIBLE	118		\$189,860	\$2,644,640
X	Totally Exempt Property	55		\$0	\$3,693,218
	Totals		41,602.0154	\$2,588,850	\$208,708,193

2015 CERTIFIED TOTALS

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

Property Count: 1,650

Effective Rate Assumption

2/27/2017

3:00:44PM

New Value

TOTAL NEW VALUE MARKET: **\$2,588,850**
 TOTAL NEW VALUE TAXABLE: **\$2,588,850**

New Exemptions

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	2	2014 Market Value	\$1,986,650
EX-XV	Other Exemptions (including public property, re	5	2014 Market Value	\$141,810
EX366	HOUSE BILL 366	12	2014 Market Value	\$205,430
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,333,890

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$12,000
NEW EXEMPTIONS VALUE LOSS			\$2,345,890

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$2,345,890

New Ag / Timber Exemptions

2014 Market Value \$29,623 Count: 1
 2015 Ag/Timber Use \$600
NEW AG / TIMBER VALUE LOSS \$29,023

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
538	\$115,967	\$3,041	\$112,926
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
283	\$108,315	\$2,772	\$105,543

2015 CERTIFIED TOTALS

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 120,965

86 - McLENNAN COMMUNITY COLLEGE
ARB Approved Totals

2/27/2017

3:00:28PM

Land		Value			
Homesite:		1,137,820,281			
Non Homesite:		2,474,082,277			
Ag Market:		1,255,827,371			
Timber Market:		0		Total Land	(+) 4,867,729,929
Improvement		Value			
Homesite:		6,630,384,627			
Non Homesite:		5,892,477,968		Total Improvements	(+) 12,522,862,595
Non Real		Count	Value		
Personal Property:		11,713	2,888,164,280		
Mineral Property:		6	83,381		
Autos:		0	0	Total Non Real	(+) 2,888,247,661
				Market Value	= 20,278,840,185
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,239,146,681	16,680,690			
Ag Use:	68,286,075	436,600		Productivity Loss	(-) 1,170,860,606
Timber Use:	0	0		Appraised Value	= 19,107,979,579
Productivity Loss:	1,170,860,606	16,244,090		Homestead Cap	(-) 85,423,749
				Assessed Value	= 19,022,555,830
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,487,347,283
				Net Taxable	= 14,535,208,547

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 21,762,695.64 = 14,535,208,547 * (0.149724 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	321,243,008
TIF2	4,461,326
TIF3	86,190
Tax Increment Finance Value:	325,790,524
Tax Increment Finance Levy:	487,786.60

2015 CERTIFIED TOTALS

Property Count: 120,965

86 - McLENNAN COMMUNITY COLLEGE
ARB Approved Totals

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	31,973,520	0	31,973,520
CH	46	5,070,959	0	5,070,959
DP	1,698	19,187,833	0	19,187,833
DV1	330	0	2,340,550	2,340,550
DV1S	66	0	319,460	319,460
DV2	248	0	2,002,450	2,002,450
DV2S	19	0	142,500	142,500
DV3	279	0	2,357,634	2,357,634
DV3S	27	0	260,000	260,000
DV4	1,669	0	13,122,290	13,122,290
DV4S	358	0	3,788,030	3,788,030
DVHS	970	0	131,499,168	131,499,168
DVHSS	143	0	17,623,597	17,623,597
EX	20	0	10,391,380	10,391,380
EX (Prorated)	1	0	1,056	1,056
EX-XD	35	0	2,234,070	2,234,070
EX-XD (Prorated)	4	0	105,457	105,457
EX-XG	74	0	19,484,900	19,484,900
EX-XI	64	0	16,990,260	16,990,260
EX-XJ	34	0	21,656,266	21,656,266
EX-XL	80	0	27,365,940	27,365,940
EX-XR	111	0	12,239,550	12,239,550
EX-XR (Prorated)	1	0	2,297	2,297
EX-XU	165	0	190,818,740	190,818,740
EX-XV	6,142	0	2,260,109,423	2,260,109,423
EX-XV (Prorated)	122	0	751,768	751,768
EX366	788	0	169,260	169,260
HS	46,870	1,216,671,739	0	1,216,671,739
LIH	7	0	5,045,220	5,045,220
LVE	7	2,467,080	0	2,467,080
OV65	17,731	203,309,011	0	203,309,011
OV65S	124	1,377,271	0	1,377,271
PC	53	266,036,565	0	266,036,565
PPV	2	105,900	0	105,900
SO	21	326,139	0	326,139
Totals		1,746,526,017	2,740,821,266	4,487,347,283

2015 CERTIFIED TOTALS

Property Count: 7

86 - McLENNAN COMMUNITY COLLEGE
Under ARB Review Totals

2/27/2017

3:00:28PM

Land		Value		
Homesite:		104,260		
Non Homesite:		81,750		
Ag Market:		87,110		
Timber Market:		0	Total Land	(+) 273,120
Improvement		Value		
Homesite:		321,800		
Non Homesite:		112,260	Total Improvements	(+) 434,060
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 707,180
Ag		Non Exempt	Exempt	
Total Productivity Market:	87,110	0		
Ag Use:	1,780	0	Productivity Loss	(-) 85,330
Timber Use:	0	0	Appraised Value	= 621,850
Productivity Loss:	85,330	0	Homestead Cap	(-) 50,495
			Assessed Value	= 571,355
			Total Exemptions Amount (Breakdown on Next Page)	(-) 88,048
			Net Taxable	= 483,307

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
723.63 = 483,307 * (0.149724 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	181,130
Tax Increment Finance Value:	181,130
Tax Increment Finance Levy:	271.20

2015 CERTIFIED TOTALS

Property Count: 7

86 - MCLENNAN COMMUNITY COLLEGE
Under ARB Review Totals

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	64,048	0	64,048
OV65	2	24,000	0	24,000
	Totals	88,048	0	88,048

2015 CERTIFIED TOTALS

Property Count: 120,972

86 - McLENNAN COMMUNITY COLLEGE
Grand Totals

2/27/2017

3:00:28PM

Land		Value				
Homesite:		1,137,924,541				
Non Homesite:		2,474,164,027				
Ag Market:		1,255,914,481				
Timber Market:		0		Total Land	(+)	4,868,003,049
Improvement		Value				
Homesite:		6,630,706,427				
Non Homesite:		5,892,590,228		Total Improvements	(+)	12,523,296,655
Non Real		Count	Value			
Personal Property:		11,713	2,888,164,280			
Mineral Property:		6	83,381			
Autos:		0	0	Total Non Real	(+)	2,888,247,661
				Market Value	=	20,279,547,365
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,239,233,791	16,680,690				
Ag Use:	68,287,855	436,600		Productivity Loss	(-)	1,170,945,936
Timber Use:	0	0		Appraised Value	=	19,108,601,429
Productivity Loss:	1,170,945,936	16,244,090		Homestead Cap	(-)	85,474,244
				Assessed Value	=	19,023,127,185
				Total Exemptions Amount	(-)	4,487,435,331
				(Breakdown on Next Page)		
				Net Taxable	=	14,535,691,854

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 21,763,419.27 = 14,535,691,854 * (0.149724 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	321,424,138
TIF2	4,461,326
TIF3	86,190
Tax Increment Finance Value:	325,971,654
Tax Increment Finance Levy:	488,057.80

2015 CERTIFIED TOTALS

Property Count: 120,972

86 - MCLENNAN COMMUNITY COLLEGE
Grand Totals

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	31,973,520	0	31,973,520
CH	46	5,070,959	0	5,070,959
DP	1,698	19,187,833	0	19,187,833
DV1	330	0	2,340,550	2,340,550
DV1S	66	0	319,460	319,460
DV2	248	0	2,002,450	2,002,450
DV2S	19	0	142,500	142,500
DV3	279	0	2,357,634	2,357,634
DV3S	27	0	260,000	260,000
DV4	1,669	0	13,122,290	13,122,290
DV4S	358	0	3,788,030	3,788,030
DVHS	970	0	131,499,168	131,499,168
DVHSS	143	0	17,623,597	17,623,597
EX	20	0	10,391,380	10,391,380
EX (Prorated)	1	0	1,056	1,056
EX-XD	35	0	2,234,070	2,234,070
EX-XD (Prorated)	4	0	105,457	105,457
EX-XG	74	0	19,484,900	19,484,900
EX-XI	64	0	16,990,260	16,990,260
EX-XJ	34	0	21,656,266	21,656,266
EX-XL	80	0	27,365,940	27,365,940
EX-XR	111	0	12,239,550	12,239,550
EX-XR (Prorated)	1	0	2,297	2,297
EX-XU	165	0	190,818,740	190,818,740
EX-XV	6,142	0	2,260,109,423	2,260,109,423
EX-XV (Prorated)	122	0	751,768	751,768
EX366	788	0	169,260	169,260
HS	46,873	1,216,735,787	0	1,216,735,787
LIH	7	0	5,045,220	5,045,220
LVE	7	2,467,080	0	2,467,080
OV65	17,733	203,333,011	0	203,333,011
OV65S	124	1,377,271	0	1,377,271
PC	53	266,036,565	0	266,036,565
PPV	2	105,900	0	105,900
SO	21	326,139	0	326,139
Totals		1,746,614,065	2,740,821,266	4,487,435,331

2015 CERTIFIED TOTALS

Property Count: 120,965

86 - McLENNAN COMMUNITY COLLEGE
ARB Approved Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	67,102		\$116,276,058	\$7,427,457,428
B	MULTIFAMILY RESIDENCE	2,680		\$68,308,750	\$885,215,408
C1	VACANT LOTS AND LAND TRACTS	10,384		\$4,300	\$307,974,996
D1	QUALIFIED OPEN-SPACE LAND	11,143	485,701.9111	\$0	\$1,239,146,481
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,653		\$2,366,301	\$50,338,273
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,935	42,836.9943	\$17,957,980	\$880,737,669
F1	COMMERCIAL REAL PROPERTY	5,052		\$111,994,860	\$2,554,423,284
F2	INDUSTRIAL AND MANUFACTURING REAL	294		\$5,581,680	\$1,337,432,221
G1	OIL AND GAS	5		\$0	\$23,381
G2	OTHER MINERALS	1		\$0	\$60,000
J1	WATER SYSTEMS	37		\$14,160	\$1,543,780
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$36,544,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	147		\$7,739,030	\$224,158,542
J4	TELEPHONE COMPANY (INCLUDING CO-O	155		\$22,780	\$36,008,810
J5	RAILROAD	102		\$0	\$70,089,988
J6	PIPELAND COMPANY	297		\$0	\$36,337,240
J7	CABLE TELEVISION COMPANY	56		\$0	\$41,882,650
J8	OTHER TYPE OF UTILITY	19		\$0	\$9,577,310
L1	COMMERCIAL PERSONAL PROPERTY	9,469		\$325,690	\$1,653,589,820
L2	INDUSTRIAL AND MANUFACTURING PERS	532		\$0	\$771,039,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,279		\$3,710,420	\$40,623,160
O	RESIDENTIAL INVENTORY	1,094		\$15,696,300	\$37,032,368
S	SPECIAL INVENTORY TAX	216		\$0	\$62,593,240
X	TOTALLY EXEMPT PROPERTY	7,700		\$228,160,222	\$2,575,009,526
	Totals		528,538.9054	\$578,158,531	\$20,278,840,185

2015 CERTIFIED TOTALS

Property Count: 7

86 - McLENNAN COMMUNITY COLLEGE
Under ARB Review Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$155,670
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$9,100
D1	QUALIFIED OPEN-SPACE LAND	1	24.1780	\$0	\$87,110
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$2,680
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	20.5200	\$0	\$271,490
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$181,130
		Totals	44.6980	\$0	\$707,180

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	67,105		\$116,276,058	\$7,427,613,098
B	MULTIFAMILY RESIDENCE	2,680		\$68,308,750	\$885,215,408
C1	VACANT LOTS AND LAND TRACTS	10,386		\$4,300	\$307,984,096
D1	QUALIFIED OPEN-SPACE LAND	11,144	485,726.0891	\$0	\$1,239,233,591
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,654		\$2,366,301	\$50,340,953
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,937	42,857.5143	\$17,957,980	\$881,009,159
F1	COMMERCIAL REAL PROPERTY	5,053		\$111,994,860	\$2,554,604,414
F2	INDUSTRIAL AND MANUFACTURING REAL	294		\$5,581,680	\$1,337,432,221
G1	OIL AND GAS	5		\$0	\$23,381
G2	OTHER MINERALS	1		\$0	\$60,000
J1	WATER SYSTEMS	37		\$14,160	\$1,543,780
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$36,544,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	147		\$7,739,030	\$224,158,542
J4	TELEPHONE COMPANY (INCLUDING CO-O	155		\$22,780	\$36,008,810
J5	RAILROAD	102		\$0	\$70,089,988
J6	PIPELAND COMPANY	297		\$0	\$36,337,240
J7	CABLE TELEVISION COMPANY	56		\$0	\$41,882,650
J8	OTHER TYPE OF UTILITY	19		\$0	\$9,577,310
L1	COMMERCIAL PERSONAL PROPERTY	9,469		\$325,690	\$1,653,589,820
L2	INDUSTRIAL AND MANUFACTURING PERS	532		\$0	\$771,039,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,279		\$3,710,420	\$40,623,160
O	RESIDENTIAL INVENTORY	1,094		\$15,696,300	\$37,032,368
S	SPECIAL INVENTORY TAX	216		\$0	\$62,593,240
X	TOTALLY EXEMPT PROPERTY	7,700		\$228,160,222	\$2,575,009,526
	Totals		528,583.6034	\$578,158,531	\$20,279,547,365

2015 CERTIFIED TOTALS

Property Count: 120,965

86 - McLENNAN COMMUNITY COLLEGE
ARB Approved Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		29		\$70,578	\$378,234
A1	Real, Residential Single--Family	61,056		\$111,570,260	\$7,164,271,754
A2	Real, Residential Mobile Home	2,501		\$1,334,990	\$80,851,256
A3	Real, Residential, Aux Improvement	7,558		\$3,240,720	\$70,916,820
A4	Real, Imp Only Residential Single Family	116		\$59,510	\$7,236,940
A6	Real, Residential, Condominium	1,392		\$0	\$103,802,424
B1	Apartments Residential Multi Family	361		\$65,649,650	\$599,014,688
B2	Residential Duplex Real Multi Family	2,181		\$2,283,000	\$257,621,033
B3	Residential Triplex Real Multi Family	51		\$0	\$7,292,320
B4	Residential Fourplex Real Multi Family	110		\$376,100	\$21,287,367
C1	REAL, VACANT PLATTED RESIDENTIAL L	7,518		\$4,300	\$100,895,730
C2	Real, Vacant Platted Commerical Lot	2,549		\$0	\$199,334,910
C3	REAL, VACANT PLATTED RURAL OR REC	319		\$0	\$7,744,356
D1	REAL, ACREAGE, RANGELAND	11,145	485,738.4811	\$0	\$1,239,188,491
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3,653	2.4140	\$2,366,301	\$50,338,273
D3	REAL, ACREAGE, FARMLAND	5		\$9,980	\$54,490
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$7,370
E		2		\$0	\$868
E1	REAL, FARM/RANCH, HOUSE	5,116		\$15,479,430	\$716,051,194
E2	REAL, FARM/RANCH, MOBILE HOME	853		\$770,400	\$22,081,985
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2,355		\$1,670,040	\$28,138,171
E4	Real Imp Only Farm/Ranch House Residence	4		\$0	\$183,530
E5	NON-QUAL LAND NOT IN AG USE	2,452		\$28,130	\$114,178,051
F1	REAL, Commercial	4,962		\$94,796,490	\$2,462,980,176
F2	REAL, Industrial	264		\$2,075,160	\$523,802,561
F3	REAL, Imp Only Commercial	91		\$17,198,370	\$91,443,108
F4	REAL, Imp Only Industrial	30		\$3,506,520	\$813,629,660
G1	OIL AND GAS	5		\$0	\$23,381
G2	OTHER MINERALS	1		\$0	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	37		\$14,160	\$1,543,780
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	48		\$0	\$36,544,830
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	147		\$7,739,030	\$224,158,542
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	155		\$22,780	\$36,008,810
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	102		\$0	\$70,089,988
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	297		\$0	\$36,337,240
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	56		\$0	\$41,882,650
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$9,577,310
L1	TANGIBLE, PERSONAL PROPERTY, COMM	9,469		\$325,690	\$1,653,589,820
L2	TANGIBLE, PERSONAL PROPERTY, INDU	532		\$0	\$771,039,780
M1	MOBILE HOME, TANGIBLE	2,279		\$3,710,420	\$40,599,430
M3	TANGIBLE OTHER PERSONAL	5		\$0	\$23,730
O1	Res Inventory Vacant Land	943		\$0	\$19,426,168
O2	Res Inventory Improved Residential	153		\$15,696,300	\$17,606,200
S	SPECIAL INVENTORY	216		\$0	\$62,593,240
X	Totally Exempt Property	7,700		\$228,160,222	\$2,575,009,526
	Totals		485,740.8951	\$578,158,531	\$20,278,840,185

2015 CERTIFIED TOTALS

Property Count: 7

86 - McLENNAN COMMUNITY COLLEGE
Under ARB Review Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$87,680
A3	Real, Residential, Aux Improvement	2		\$0	\$67,990
C1	REAL, VACANT PLATTED RESIDENTIAL L	2		\$0	\$9,100
D1	REAL, ACREAGE, RANGELAND	1	24.1780	\$0	\$87,110
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$2,680
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$261,510
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$420
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$9,560
F1	REAL, Commercial	1		\$0	\$181,130
	Totals		24.1780	\$0	\$707,180

2015 CERTIFIED TOTALS

Property Count: 120,972

86 - McLENNAN COMMUNITY COLLEGE

Grand Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		29		\$70,578	\$378,234
A1	Real, Residential Single--Family	61,057		\$111,570,260	\$7,164,359,434
A2	Real, Residential Mobile Home	2,501		\$1,334,990	\$80,851,256
A3	Real, Residential, Aux Improvement	7,560		\$3,240,720	\$70,984,810
A4	Real, Imp Only Residential Single Family	116		\$59,510	\$7,236,940
A6	Real, Residential, Condominium	1,392		\$0	\$103,802,424
B1	Apartments Residential Multi Family	361		\$65,649,650	\$599,014,688
B2	Residential Duplex Real Multi Family	2,181		\$2,283,000	\$257,621,033
B3	Residential Triplex Real Multi Family	51		\$0	\$7,292,320
B4	Residential Fourplex Real Multi Family	110		\$376,100	\$21,287,367
C1	REAL, VACANT PLATTED RESIDENTIAL L	7,520		\$4,300	\$100,904,830
C2	Real, Vacant Platted Commerical Lot	2,549		\$0	\$199,334,910
C3	REAL, VACANT PLATTED RURAL OR REC	319		\$0	\$7,744,356
D1	REAL, ACREAGE, RANGELAND	11,146	485,762.6591	\$0	\$1,239,275,601
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3,654	2.4140	\$2,366,301	\$50,340,953
D3	REAL, ACREAGE, FARMLAND	5		\$9,980	\$54,490
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$7,370
E		2		\$0	\$868
E1	REAL, FARM/RANCH, HOUSE	5,118		\$15,479,430	\$716,312,704
E2	REAL, FARM/RANCH, MOBILE HOME	854		\$770,400	\$22,082,405
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2,356		\$1,670,040	\$28,147,731
E4	Real Imp Only Farm/Ranch House Residence	4		\$0	\$183,530
E5	NON-QUAL LAND NOT IN AG USE	2,452		\$28,130	\$114,178,051
F1	REAL, Commercial	4,963		\$94,796,490	\$2,463,161,306
F2	REAL, Industrial	264		\$2,075,160	\$523,802,561
F3	REAL, Imp Only Commercial	91		\$17,198,370	\$91,443,108
F4	REAL, Imp Only Industrial	30		\$3,506,520	\$813,629,660
G1	OIL AND GAS	5		\$0	\$23,381
G2	OTHER MINERALS	1		\$0	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	37		\$14,160	\$1,543,780
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	48		\$0	\$36,544,830
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	147		\$7,739,030	\$224,158,542
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	155		\$22,780	\$36,008,810
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	102		\$0	\$70,089,988
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	297		\$0	\$36,337,240
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	56		\$0	\$41,882,650
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$9,577,310
L1	TANGIBLE, PERSONAL PROPERTY, COMM	9,469		\$325,690	\$1,653,589,820
L2	TANGIBLE, PERSONAL PROPERTY, INDU	532		\$0	\$771,039,780
M1	MOBILE HOME, TANGIBLE	2,279		\$3,710,420	\$40,599,430
M3	TANGIBLE OTHER PERSONAL	5		\$0	\$23,730
O1	Res Inventory Vacant Land	943		\$0	\$19,426,168
O2	Res Inventory Improved Residential	153		\$15,696,300	\$17,606,200
S	SPECIAL INVENTORY	216		\$0	\$62,593,240
X	Totally Exempt Property	7,700		\$228,160,222	\$2,575,009,526
	Totals		485,765.0731	\$578,158,531	\$20,279,547,365

2015 CERTIFIED TOTALS

Property Count: 120,972

86 - McLENNAN COMMUNITY COLLEGE

Effective Rate Assumption

2/27/2017

3:00:44PM

New Value

TOTAL NEW VALUE MARKET: \$578,158,531
TOTAL NEW VALUE TAXABLE: \$329,582,600

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2014 Market Value	\$230,530
EX-XD	11.181 Improving property for housing with vol	3	2014 Market Value	\$222,370
EX-XG	11.184 Primarily performing charitable functio	3	2014 Market Value	\$135,040
EX-XI	11.19 Youth spiritual, mental, and physical deve	17	2014 Market Value	\$7,368,560
EX-XL	11.231 Organizations Providing Economic Deve	29	2014 Market Value	\$20,280,870
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2014 Market Value	\$6,540
EX-XU	11.23 Miscellaneous Exemptions	6	2014 Market Value	\$796,770
EX-XV	Other Exemptions (including public property, re	476	2014 Market Value	\$9,514,440
EX366	HOUSE BILL 366	353	2014 Market Value	\$1,866,870
ABSOLUTE EXEMPTIONS VALUE LOSS				\$40,421,990

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	50	\$580,880
DV1	Disabled Veterans 10% - 29%	17	\$106,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	23	\$195,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	24	\$242,000
DV4	Disabled Veterans 70% - 100%	96	\$1,067,040
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	12	\$132,000
DVHS	Disabled Veteran Homestead	48	\$7,081,210
HS	HOMESTEAD	1,108	\$33,994,392
OV65	OVER 65	1,055	\$11,894,341
OV65S	OVER 65 Surviving Spouse	5	\$48,000
PARTIAL EXEMPTIONS VALUE LOSS		2,440	\$55,353,363
NEW EXEMPTIONS VALUE LOSS			\$95,775,353

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$95,775,353

New Ag / Timber Exemptions

2014 Market Value \$1,556,638 Count: 30
 2015 Ag/Timber Use \$43,080
NEW AG / TIMBER VALUE LOSS \$1,513,558

New Annexations

New Deannexations

2015 CERTIFIED TOTALS
 86 - McLENNAN COMMUNITY COLLEGE
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
45,912	\$135,114	\$28,226	\$106,888

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
42,059	\$133,378	\$27,744	\$105,634

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$707,180.00	\$432,152

2015 CERTIFIED TOTALS

Property Count: 25

MARA - McGregor Airport Regulated Area 2014
ARB Approved Totals

2/27/2017

3:00:28PM

Land		Value			
Homesite:		0			
Non Homesite:		3,316,830			
Ag Market:		1,288,260			
Timber Market:		0	Total Land	(+)	
				4,605,090	
Improvement		Value			
Homesite:		0			
Non Homesite:		4,389,703	Total Improvements	(+)	
				4,389,703	
Non Real		Count	Value		
Personal Property:	3		3,617,530		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					3,617,530
			Market Value	=	12,612,323
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,288,260		0		
Ag Use:	23,620		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,264,640		0		11,347,683
				Homestead Cap	(-)
					0
				Assessed Value	=
					11,347,683
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					3,480,290
				Net Taxable	=
					7,867,393

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 7,867,393 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 25

MARA - McGregor Airport Regulated Area 2014
 ARB Approved Totals

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XI	1	0	224,660	224,660
EX-XV	2	0	3,255,630	3,255,630
Totals		0	3,480,290	3,480,290

2015 CERTIFIED TOTALS

Property Count: 25

MARA - McGregor Airport Regulated Area 2014
Grand Totals

2/27/2017

3:00:28PM

Land		Value		
Homesite:		0		
Non Homesite:		3,316,830		
Ag Market:		1,288,260		
Timber Market:		0	Total Land	(+) 4,605,090
Improvement		Value		
Homesite:		0		
Non Homesite:		4,389,703	Total Improvements	(+) 4,389,703
Non Real		Count	Value	
Personal Property:	3	3,617,530		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,617,530
			Market Value	= 12,612,323
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,288,260	0		
Ag Use:	23,620	0	Productivity Loss	(-) 1,264,640
Timber Use:	0	0	Appraised Value	= 11,347,683
Productivity Loss:	1,264,640	0	Homestead Cap	(-) 0
			Assessed Value	= 11,347,683
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,480,290
			Net Taxable	= 7,867,393

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 7,867,393 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 25

MARA - McGregor Airport Regulated Area 2014
Grand Totals

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XI	1	0	224,660	224,660
EX-XV	2	0	3,255,630	3,255,630
Totals		0	3,480,290	3,480,290

2015 CERTIFIED TOTALS

Property Count: 25

MARA - McGregor Airport Regulated Area 2014
ARB Approved Totals

2/27/2017

3:00:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	78.7440	\$0	\$1,288,260
F1	COMMERCIAL REAL PROPERTY	18		\$0	\$4,226,243
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$3,617,530
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$3,480,290
		Totals	78.7440	\$0	\$12,612,323

2015 CERTIFIED TOTALS

Property Count: 25

MARA - McGregor Airport Regulated Area 2014
Grand Totals

2/27/2017

3:00:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	78.7440	\$0	\$1,288,260
F1	COMMERCIAL REAL PROPERTY	18		\$0	\$4,226,243
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$3,617,530
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$3,480,290
		Totals	78.7440	\$0	\$12,612,323

2015 CERTIFIED TOTALS

Property Count: 25

MARA - McGregor Airport Regulated Area 2014
ARB Approved Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL, ACREAGE, RANGELAND	1	78.7440	\$0	\$1,288,260
F1	REAL, Commercial	3		\$0	\$2,437,640
F3	REAL, Imp Only Commercial	15		\$0	\$1,788,603
L1	TANGIBLE, PERSONAL PROPERTY, COMM	3		\$0	\$3,617,530
X	Totally Exempt Property	3		\$0	\$3,480,290
		Totals	78.7440	\$0	\$12,612,323

2015 CERTIFIED TOTALS

Property Count: 25

MARA - McGregor Airport Regulated Area 2014
Grand Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL, ACREAGE, RANGELAND	1	78.7440	\$0	\$1,288,260
F1	REAL, Commercial	3		\$0	\$2,437,640
F3	REAL, Imp Only Commercial	15		\$0	\$1,788,603
L1	TANGIBLE, PERSONAL PROPERTY, COMM	3		\$0	\$3,617,530
X	Totally Exempt Property	3		\$0	\$3,480,290
	Totals		78.7440	\$0	\$12,612,323

2015 CERTIFIED TOTALS

Property Count: 25

MARA - McGregor Airport Regulated Area 2014
Effective Rate Assumption

2/27/2017

3:00:44PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

ARB Approved Totals

2/27/2017

3:00:28PM

Land		Value		
Homesite:		55,230		
Non Homesite:		781,860		
Ag Market:		3,300,700		
Timber Market:		0	Total Land	(+) 4,137,790
Improvement		Value		
Homesite:		133,690		
Non Homesite:		553,110	Total Improvements	(+) 686,800
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,824,590
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,300,700	0		
Ag Use:	59,870	0	Productivity Loss	(-) 3,240,830
Timber Use:	0	0	Appraised Value	= 1,583,760
Productivity Loss:	3,240,830	0	Homestead Cap	(-) 38,334
			Assessed Value	= 1,545,426
			Total Exemptions Amount	(-) 532,780
			(Breakdown on Next Page)	
			Net Taxable	= 1,012,646

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,012,646 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

ARB Approved Totals

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XR	1	0	135,340	135,340
EX-XU	1	0	207,460	207,460
EX-XV	8	0	189,980	189,980
Totals		0	532,780	532,780

2015 CERTIFIED TOTALS

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

Grand Totals

2/27/2017

3:00:28PM

Land		Value		
Homesite:		55,230		
Non Homesite:		781,860		
Ag Market:		3,300,700		
Timber Market:		0	Total Land	(+) 4,137,790
Improvement		Value		
Homesite:		133,690		
Non Homesite:		553,110	Total Improvements	(+) 686,800
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,824,590
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,300,700	0		
Ag Use:	59,870	0	Productivity Loss	(-) 3,240,830
Timber Use:	0	0	Appraised Value	= 1,583,760
Productivity Loss:	3,240,830	0	Homestead Cap	(-) 38,334
			Assessed Value	= 1,545,426
			Total Exemptions Amount (Breakdown on Next Page)	(-) 532,780
			Net Taxable	= 1,012,646

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,012,646 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

Grand Totals

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XR	1	0	135,340	135,340
EX-XU	1	0	207,460	207,460
EX-XV	8	0	189,980	189,980
Totals		0	532,780	532,780

2015 CERTIFIED TOTALS

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

ARB Approved Totals

2/27/2017

3:00:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$98,720
D1	QUALIFIED OPEN-SPACE LAND	33	639.0150	\$0	\$3,300,700
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$1,630
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	47.9640	\$0	\$280,180
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$610,580
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$532,780
	Totals		686.9790	\$0	\$4,824,590

2015 CERTIFIED TOTALS

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

Grand Totals

2/27/2017

3:00:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$98,720
D1	QUALIFIED OPEN-SPACE LAND	33	639.0150	\$0	\$3,300,700
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$1,630
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	47.9640	\$0	\$280,180
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$610,580
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$532,780
	Totals		686.9790	\$0	\$4,824,590

2015 CERTIFIED TOTALS

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

ARB Approved Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$97,140
A3	Real, Residential, Aux Improvement	1		\$0	\$1,580
D1	REAL, ACREAGE, RANGELAND	33	639.0150	\$0	\$3,300,700
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$1,630
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$91,780
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$13,750
E5	NON-QUAL LAND NOT IN AG USE	6		\$0	\$174,650
F1	REAL, Commercial	5		\$0	\$610,580
X	Totally Exempt Property	10		\$0	\$532,780
	Totals		639.0150	\$0	\$4,824,590

2015 CERTIFIED TOTALS

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

Grand Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$97,140
A3	Real, Residential, Aux Improvement	1		\$0	\$1,580
D1	REAL, ACREAGE, RANGELAND	33	639.0150	\$0	\$3,300,700
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$1,630
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$91,780
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$13,750
E5	NON-QUAL LAND NOT IN AG USE	6		\$0	\$174,650
F1	REAL, Commercial	5		\$0	\$610,580
X	Totally Exempt Property	10		\$0	\$532,780
	Totals		639.0150	\$0	\$4,824,590

2015 CERTIFIED TOTALS

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

Effective Rate Assumption

2/27/2017

3:00:44PM

New Value

TOTAL NEW VALUE MARKET: \$0
 TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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2	\$94,460	\$19,167	\$75,293
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$97,140	\$38,334	\$58,806
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 1,422

TIF1 - Tax Increment Dist# 1
ARB Approved Totals

2/27/2017

3:00:28PM

Land		Value		
Homesite:		1,250,102		
Non Homesite:		290,190,679		
Ag Market:		2,440,150		
Timber Market:		0	Total Land	(+) 293,880,931
Improvement		Value		
Homesite:		7,650,440		
Non Homesite:		634,089,236	Total Improvements	(+) 641,739,676
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 935,620,607
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,440,150	0		
Ag Use:	9,220	0	Productivity Loss	(-) 2,430,930
Timber Use:	0	0	Appraised Value	= 933,189,677
Productivity Loss:	2,430,930	0	Homestead Cap	(-) 280,980
			Assessed Value	= 932,908,697
			Total Exemptions Amount (Breakdown on Next Page)	(-) 610,055,973
			Net Taxable	= 322,852,724

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 322,852,724 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,422

TIF1 - Tax Increment Dist# 1
ARB Approved Totals

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DV4S	1	0	0	0
DVHSS	1	0	49,700	49,700
EX	4	0	2,287,820	2,287,820
EX-XD	2	0	12,570	12,570
EX-XG	3	0	6,646,510	6,646,510
EX-XI	4	0	353,240	353,240
EX-XJ	3	0	1,624,270	1,624,270
EX-XL	5	0	1,580,650	1,580,650
EX-XR	3	0	3,916,090	3,916,090
EX-XU	7	0	2,120,700	2,120,700
EX-XV	261	0	591,448,830	591,448,830
EX-XV (Prorated)	2	0	3,593	3,593
Totals		0	610,055,973	610,055,973

2015 CERTIFIED TOTALS

Property Count: 1

TIF1 - Tax Increment Dist# 1
Under ARB Review Totals

2/27/2017

3:00:28PM

Land		Value		
Homesite:		0		
Non Homesite:		72,650		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 72,650
Improvement		Value		
Homesite:		0		
Non Homesite:		108,480	Total Improvements	(+) 108,480
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 181,130
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 181,130
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 181,130
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 181,130

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

0.00 = 181,130 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

TIF1 - Tax Increment Dist# 1

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2015 CERTIFIED TOTALS

Property Count: 1,423

TIF1 - Tax Increment Dist# 1
Grand Totals

2/27/2017

3:00:28PM

Land		Value		
Homesite:		1,250,102		
Non Homesite:		290,263,329		
Ag Market:		2,440,150		
Timber Market:		0	Total Land	(+) 293,953,581
Improvement		Value		
Homesite:		7,650,440		
Non Homesite:		634,197,716	Total Improvements	(+) 641,848,156
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 935,801,737
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,440,150	0		
Ag Use:	9,220	0	Productivity Loss	(-) 2,430,930
Timber Use:	0	0	Appraised Value	= 933,370,807
Productivity Loss:	2,430,930	0	Homestead Cap	(-) 280,980
			Assessed Value	= 933,089,827
			Total Exemptions Amount (Breakdown on Next Page)	(-) 610,055,973
			Net Taxable	= 323,033,854

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 323,033,854 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,423

TIF1 - Tax Increment Dist# 1
Grand Totals

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DV4S	1	0	0	0
DVHSS	1	0	49,700	49,700
EX	4	0	2,287,820	2,287,820
EX-XD	2	0	12,570	12,570
EX-XG	3	0	6,646,510	6,646,510
EX-XI	4	0	353,240	353,240
EX-XJ	3	0	1,624,270	1,624,270
EX-XL	5	0	1,580,650	1,580,650
EX-XR	3	0	3,916,090	3,916,090
EX-XU	7	0	2,120,700	2,120,700
EX-XV	261	0	591,448,830	591,448,830
EX-XV (Prorated)	2	0	3,593	3,593
Totals		0	610,055,973	610,055,973

2015 CERTIFIED TOTALS

Property Count: 1,422

TIF1 - Tax Increment Dist# 1
ARB Approved Totals

2/27/2017

3:00:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	429		\$23,640	\$20,501,184
B	MULTIFAMILY RESIDENCE	43		\$15,712,940	\$78,729,692
C1	VACANT LOTS AND LAND TRACTS	298		\$0	\$27,053,332
D1	QUALIFIED OPEN-SPACE LAND	1	73.7080	\$0	\$2,440,150
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	102.0200	\$0	\$1,681,473
F1	COMMERCIAL REAL PROPERTY	352		\$3,684,830	\$190,569,373
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$1,250,730
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,361,400
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,970,800
J5	RAILROAD	1		\$0	\$10,520
J7	CABLE TELEVISION COMPANY	1		\$0	\$57,680
X	TOTALLY EXEMPT PROPERTY	294		\$221,594,080	\$609,994,273
	Totals		175.7280	\$241,015,490	\$935,620,607

2015 CERTIFIED TOTALS

Property Count: 1

TIF1 - Tax Increment Dist# 1
Under ARB Review Totals

2/27/2017

3:00:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$181,130
		Totals	0.0000	\$0	\$181,130

2015 CERTIFIED TOTALS

Property Count: 1,423

TIF1 - Tax Increment Dist# 1
Grand Totals

2/27/2017

3:00:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	429		\$23,640	\$20,501,184
B	MULTIFAMILY RESIDENCE	43		\$15,712,940	\$78,729,692
C1	VACANT LOTS AND LAND TRACTS	298		\$0	\$27,053,332
D1	QUALIFIED OPEN-SPACE LAND	1	73.7080	\$0	\$2,440,150
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	102.0200	\$0	\$1,681,473
F1	COMMERCIAL REAL PROPERTY	353		\$3,684,830	\$190,750,503
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$1,250,730
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,361,400
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,970,800
J5	RAILROAD	1		\$0	\$10,520
J7	CABLE TELEVISION COMPANY	1		\$0	\$57,680
X	TOTALLY EXEMPT PROPERTY	294		\$221,594,080	\$609,994,273
	Totals		175.7280	\$241,015,490	\$935,801,737

2015 CERTIFIED TOTALS

Property Count: 1,422

TIF1 - Tax Increment Dist# 1
ARB Approved Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	214		\$18,490	\$8,801,630
A3	Real, Residential, Aux Improvement	10		\$5,150	\$31,780
A6	Real, Residential, Condominium	211		\$0	\$11,667,774
B1	Apartments Residential Multi Family	25		\$15,712,940	\$77,563,497
B2	Residential Duplex Real Multi Family	15		\$0	\$483,805
B3	Residential Triplex Real Multi Family	1		\$0	\$154,570
B4	Residential Fourplex Real Multi Family	3		\$0	\$527,820
C1	REAL, VACANT PLATTED RESIDENTIAL L	42		\$0	\$220,167
C2	Real, Vacant Platted Commerical Lot	256		\$0	\$26,833,165
D1	REAL, ACREAGE, RANGELAND	1	73.7080	\$0	\$2,440,150
E5	NON-QUAL LAND NOT IN AG USE	2		\$0	\$1,681,473
F1	REAL, Commercial	350		\$3,184,830	\$176,152,322
F2	REAL, Industrial	8		\$0	\$1,250,730
F3	REAL, Imp Only Commercial	3		\$500,000	\$14,417,051
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,361,400
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,970,800
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$10,520
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$57,680
X	Totally Exempt Property	294		\$221,594,080	\$609,994,273
	Totals		73.7080	\$241,015,490	\$935,620,607

2015 CERTIFIED TOTALS

Property Count: 1

TIF1 - Tax Increment Dist# 1
Under ARB Review Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	REAL, Commercial	1		\$0	\$181,130
		Totals	0.0000	\$0	\$181,130

2015 CERTIFIED TOTALS

Property Count: 1,423

TIF1 - Tax Increment Dist# 1
Grand Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	214		\$18,490	\$8,801,630
A3	Real, Residential, Aux Improvement	10		\$5,150	\$31,780
A6	Real, Residential, Condominium	211		\$0	\$11,667,774
B1	Apartments Residential Multi Family	25		\$15,712,940	\$77,563,497
B2	Residential Duplex Real Multi Family	15		\$0	\$483,805
B3	Residential Triplex Real Multi Family	1		\$0	\$154,570
B4	Residential Fourplex Real Multi Family	3		\$0	\$527,820
C1	REAL, VACANT PLATTED RESIDENTIAL L	42		\$0	\$220,167
C2	Real, Vacant Platted Commerical Lot	256		\$0	\$26,833,165
D1	REAL, ACREAGE, RANGELAND	1	73.7080	\$0	\$2,440,150
E5	NON-QUAL LAND NOT IN AG USE	2		\$0	\$1,681,473
F1	REAL, Commercial	351		\$3,184,830	\$176,333,452
F2	REAL, Industrial	8		\$0	\$1,250,730
F3	REAL, Imp Only Commercial	3		\$500,000	\$14,417,051
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,361,400
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,970,800
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$10,520
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$57,680
X	Totally Exempt Property	294		\$221,594,080	\$609,994,273
	Totals		73.7080	\$241,015,490	\$935,801,737

2015 CERTIFIED TOTALS

Property Count: 1,423

TIF1 - Tax Increment Dist# 1
Effective Rate Assumption

2/27/2017 3:00:44PM

New Value

TOTAL NEW VALUE MARKET: **\$241,015,490**
TOTAL NEW VALUE TAXABLE: **\$19,363,510**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	5	2014 Market Value	\$1,722,630
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,722,630

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$1,722,630

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,722,630

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
87	\$54,863	\$3,230	\$51,633
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
87	\$54,863	\$3,230	\$51,633

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$181,130.00	\$171,210

2015 CERTIFIED TOTALS

Property Count: 15

TIF2 - Tax Increment Dist# 2
ARB Approved Totals

2/27/2017

3:00:28PM

Land		Value		
Homesite:		0		
Non Homesite:		1,074,701		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,074,701
Improvement		Value		
Homesite:		0		
Non Homesite:		3,742,595	Total Improvements	(+) 3,742,595
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,817,296
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 4,817,296
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 4,817,296
			Total Exemptions Amount (Breakdown on Next Page)	(-) 355,970
			Net Taxable	= 4,461,326

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 4,461,326 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 15

TIF2 - Tax Increment Dist# 2
ARB Approved Totals

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	9	0	355,970	355,970
Totals		0	355,970	355,970

2015 CERTIFIED TOTALS

Property Count: 15

TIF2 - Tax Increment Dist# 2
Grand Totals

2/27/2017

3:00:28PM

Land		Value		
Homesite:		0		
Non Homesite:		1,074,701		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,074,701
Improvement		Value		
Homesite:		0		
Non Homesite:		3,742,595	Total Improvements	(+) 3,742,595
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,817,296
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 4,817,296
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 4,817,296
			Total Exemptions Amount (Breakdown on Next Page)	(-) 355,970
			Net Taxable	= 4,461,326

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,461,326 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 15

TIF2 - Tax Increment Dist# 2
Grand Totals

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	9	0	355,970	355,970
Totals		0	355,970	355,970

2015 CERTIFIED TOTALS

Property Count: 15

TIF2 - Tax Increment Dist# 2
 ARB Approved Totals

2/27/2017

3:00:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B	MULTIFAMILY RESIDENCE	1		\$0	\$2,582,450
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$55,340
F1	COMMERCIAL REAL PROPERTY	2		\$505,790	\$1,823,536
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$355,970
	Totals		0.0000	\$505,790	\$4,817,296

2015 CERTIFIED TOTALS

Property Count: 15

TIF2 - Tax Increment Dist# 2
Grand Totals

2/27/2017

3:00:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B	MULTIFAMILY RESIDENCE	1		\$0	\$2,582,450
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$55,340
F1	COMMERCIAL REAL PROPERTY	2		\$505,790	\$1,823,536
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$355,970
		Totals	0.0000	\$505,790	\$4,817,296

2015 CERTIFIED TOTALS

Property Count: 15

TIF2 - Tax Increment Dist# 2
ARB Approved Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B1	Apartments Residential Multi Family	1		\$0	\$2,582,450
C2	Real, Vacant Platted Commerical Lot	3		\$0	\$55,340
F1	REAL, Commercial	2		\$505,790	\$1,823,536
X	Totally Exempt Property	9		\$0	\$355,970
	Totals		0.0000	\$505,790	\$4,817,296

2015 CERTIFIED TOTALS

Property Count: 15

TIF2 - Tax Increment Dist# 2
Grand Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B1	Apartments Residential Multi Family	1		\$0	\$2,582,450
C2	Real, Vacant Platted Commerical Lot	3		\$0	\$55,340
F1	REAL, Commercial	2		\$505,790	\$1,823,536
X	Totally Exempt Property	9		\$0	\$355,970
	Totals		0.0000	\$505,790	\$4,817,296

2015 CERTIFIED TOTALS

Property Count: 15

TIF2 - Tax Increment Dist# 2
Effective Rate Assumption

2/27/2017

3:00:44PM

New Value

TOTAL NEW VALUE MARKET:	\$505,790
TOTAL NEW VALUE TAXABLE:	\$505,790

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **\$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 5

TIF3 - Tax Increment Dist# 3
ARB Approved Totals

2/27/2017

3:00:28PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		3,226,340		
Timber Market:		0	Total Land	(+) 3,226,340
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,226,340
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,226,340	0		
Ag Use:	86,190	0	Productivity Loss	(-) 3,140,150
Timber Use:	0	0	Appraised Value	= 86,190
Productivity Loss:	3,140,150	0	Homestead Cap	(-) 0
			Assessed Value	= 86,190
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 86,190

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 86,190 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 5

TIF3 - Tax Increment Dist# 3
ARB Approved Totals

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2015 CERTIFIED TOTALS

Property Count: 5

TIF3 - Tax Increment Dist# 3
Grand Totals

2/27/2017

3:00:28PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		3,226,340		
Timber Market:		0	Total Land	(+) 3,226,340
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,226,340
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,226,340	0		
Ag Use:	86,190	0	Productivity Loss	(-) 3,140,150
Timber Use:	0	0	Appraised Value	= 86,190
Productivity Loss:	3,140,150	0	Homestead Cap	(-) 0
			Assessed Value	= 86,190
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 86,190

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 86,190 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 5

TIF3 - Tax Increment Dist# 3

Grand Totals

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2015 CERTIFIED TOTALS

Property Count: 5

TIF3 - Tax Increment Dist# 3
 ARB Approved Totals

2/27/2017

3:00:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	5	287.2960	\$0	\$3,226,340
		Totals	287.2960	\$0	\$3,226,340

2015 CERTIFIED TOTALS

Property Count: 5

TIF3 - Tax Increment Dist# 3

Grand Totals

2/27/2017

3:00:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	5	287.2960	\$0	\$3,226,340
		Totals	287.2960	\$0	\$3,226,340

2015 CERTIFIED TOTALS

Property Count: 5

TIF3 - Tax Increment Dist# 3
 ARB Approved Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL, ACREAGE, RANGELAND	5	287.2960	\$0	\$3,226,340
		Totals	287.2960	\$0	\$3,226,340

2015 CERTIFIED TOTALS

Property Count: 5

TIF3 - Tax Increment Dist# 3
Grand Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL, ACREAGE, RANGELAND	5	287.2960	\$0	\$3,226,340
		Totals	287.2960	\$0	\$3,226,340

2015 CERTIFIED TOTALS

Property Count: 5

TIF3 - Tax Increment Dist# 3
Effective Rate Assumption

2/27/2017

3:00:44PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 701

WPID1 - WACO PUBLIC IMPRV DIST#1 1988
ARB Approved Totals

2/27/2017

3:00:28PM

Land		Value		
Homesite:		473,482		
Non Homesite:		169,201,734		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 169,675,216
Improvement		Value		
Homesite:		2,559,080		
Non Homesite:		223,022,323	Total Improvements	(+) 225,581,403
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 395,256,619
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 395,256,619
Productivity Loss:	0	0	Homestead Cap	(-) 4,379
			Assessed Value	= 395,252,240
			Total Exemptions Amount (Breakdown on Next Page)	(-) 161,229,780
			Net Taxable	= 234,022,460

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 234,022.46 = 234,022,460 * (0.100000 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	234,022,460
Tax Increment Finance Value:	234,022,460
Tax Increment Finance Levy:	234,022.46

2015 CERTIFIED TOTALS

Property Count: 701

WPID1 - WACO PUBLIC IMPRV DIST#1 1988
ARB Approved Totals

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX	4	0	2,287,820	2,287,820
EX-XD	1	0	6,380	6,380
EX-XG	1	0	6,230,220	6,230,220
EX-XI	1	0	37,940	37,940
EX-XJ	3	0	1,624,270	1,624,270
EX-XL	3	0	1,040,790	1,040,790
EX-XR	1	0	824,050	824,050
EX-XU	5	0	1,971,070	1,971,070
EX-XV	129	0	147,207,240	147,207,240
Totals		0	161,229,780	161,229,780

2015 CERTIFIED TOTALS

WPID1 - WACO PUBLIC IMPRV DIST#1 1988
Under ARB Review Totals

Property Count: 1

2/27/2017

3:00:28PM

Land		Value		
Homesite:		0		
Non Homesite:		72,650		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 72,650
Improvement		Value		
Homesite:		0		
Non Homesite:		108,480	Total Improvements	(+) 108,480
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 181,130
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 181,130
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 181,130
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 181,130

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
181.13 = 181,130 * (0.100000 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	181,130
Tax Increment Finance Value:	181,130
Tax Increment Finance Levy:	181.13

2015 CERTIFIED TOTALS
WPID1 - WACO PUBLIC IMPRV DIST#1 1988

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2015 CERTIFIED TOTALS

WPID1 - WACO PUBLIC IMPRV DIST#1 1988

Property Count: 702

Grand Totals

2/27/2017

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Land		Value		
Homesite:		473,482		
Non Homesite:		169,274,384		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 169,747,866
Improvement		Value		
Homesite:		2,559,080		
Non Homesite:		223,130,803	Total Improvements	(+) 225,689,883
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 395,437,749
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 395,437,749
Productivity Loss:	0	0	Homestead Cap	(-) 4,379
			Assessed Value	= 395,433,370
			Total Exemptions Amount (Breakdown on Next Page)	(-) 161,229,780
			Net Taxable	= 234,203,590

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 234,203.59 = 234,203,590 * (0.100000 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	234,203,590
Tax Increment Finance Value:	234,203,590
Tax Increment Finance Levy:	234,203.59

2015 CERTIFIED TOTALS

Property Count: 702

WPID1 - WACO PUBLIC IMPRV DIST#1 1988
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX	4	0	2,287,820	2,287,820
EX-XD	1	0	6,380	6,380
EX-XG	1	0	6,230,220	6,230,220
EX-XI	1	0	37,940	37,940
EX-XJ	3	0	1,624,270	1,624,270
EX-XL	3	0	1,040,790	1,040,790
EX-XR	1	0	824,050	824,050
EX-XU	5	0	1,971,070	1,971,070
EX-XV	129	0	147,207,240	147,207,240
Totals		0	161,229,780	161,229,780

2015 CERTIFIED TOTALS

Property Count: 701

WPID1 - WACO PUBLIC IMPRV DIST#1 1988
ARB Approved Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	199		\$0	\$11,016,934
B	MULTIFAMILY RESIDENCE	18		\$3,313,350	\$37,291,222
C1	VACANT LOTS AND LAND TRACTS	73		\$0	\$16,323,656
F1	COMMERCIAL REAL PROPERTY	264		\$1,138,580	\$167,622,977
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,714,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$57,680
X	TOTALLY EXEMPT PROPERTY	148		\$1,620	\$161,229,780
	Totals		0.0000	\$4,453,550	\$395,256,619

2015 CERTIFIED TOTALS

Property Count: 1

WPID1 - WACO PUBLIC IMPRV DIST#1 1988
Under ARB Review Totals

2/27/2017

3:00:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$181,130
		Totals	0.0000	\$0	\$181,130

2015 CERTIFIED TOTALS

Property Count: 702

WPID1 - WACO PUBLIC IMPRV DIST#1 1988
Grand Totals

2/27/2017

3:00:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	199		\$0	\$11,016,934
B	MULTIFAMILY RESIDENCE	18		\$3,313,350	\$37,291,222
C1	VACANT LOTS AND LAND TRACTS	73		\$0	\$16,323,656
F1	COMMERCIAL REAL PROPERTY	265		\$1,138,580	\$167,804,107
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,714,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$57,680
X	TOTALLY EXEMPT PROPERTY	148		\$1,620	\$161,229,780
	Totals		0.0000	\$4,453,550	\$395,437,749

2015 CERTIFIED TOTALS

Property Count: 701

WPID1 - WACO PUBLIC IMPRV DIST#1 1988
ARB Approved Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	5		\$0	\$245,210
A6	Real, Residential, Condominium	194		\$0	\$10,771,724
B1	Apartments Residential Multi Family	14		\$3,313,350	\$36,727,822
B2	Residential Duplex Real Multi Family	2		\$0	\$46,630
B3	Residential Triplex Real Multi Family	1		\$0	\$154,570
B4	Residential Fourplex Real Multi Family	1		\$0	\$362,200
C2	Real, Vacant Platted Commerical Lot	73		\$0	\$16,323,656
F1	REAL, Commercial	263		\$1,138,580	\$153,705,926
F3	REAL, Imp Only Commercial	2		\$0	\$13,917,051
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,714,370
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$57,680
X	Totally Exempt Property	148		\$1,620	\$161,229,780
	Totals		0.0000	\$4,453,550	\$395,256,619

2015 CERTIFIED TOTALS

Property Count: 1

WPID1 - WACO PUBLIC IMPRV DIST#1 1988
Under ARB Review Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	REAL, Commercial	1		\$0	\$181,130
		Totals	0.0000	\$0	\$181,130

2015 CERTIFIED TOTALS

Property Count: 702

WPID1 - WACO PUBLIC IMPRV DIST#1 1988
Grand Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	5		\$0	\$245,210
A6	Real, Residential, Condominium	194		\$0	\$10,771,724
B1	Apartments Residential Multi Family	14		\$3,313,350	\$36,727,822
B2	Residential Duplex Real Multi Family	2		\$0	\$46,630
B3	Residential Triplex Real Multi Family	1		\$0	\$154,570
B4	Residential Fourplex Real Multi Family	1		\$0	\$362,200
C2	Real, Vacant Platted Commerical Lot	73		\$0	\$16,323,656
F1	REAL, Commercial	264		\$1,138,580	\$153,887,056
F3	REAL, Imp Only Commercial	2		\$0	\$13,917,051
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,714,370
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$57,680
X	Totally Exempt Property	148		\$1,620	\$161,229,780
	Totals		0.0000	\$4,453,550	\$395,437,749

2015 CERTIFIED TOTALS

Property Count: 702

WPID1 - WACO PUBLIC IMPRV DIST#1 1988
Effective Rate Assumption

2/27/2017 3:00:44PM

New Value

TOTAL NEW VALUE MARKET: **\$4,453,550**
TOTAL NEW VALUE TAXABLE: **\$4,394,030**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2014 Market Value	\$1,702,100
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,702,100

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$1,702,100

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,702,100

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10	\$145,711	\$438	\$145,273
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10	\$145,711	\$438	\$145,273

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$181,130.00	\$171,210

2015 CERTIFIED TOTALS

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003
ARB Approved Totals

2/27/2017

3:00:28PM

Land		Value		
Homesite:		0		
Non Homesite:		11,115,910		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 11,115,910
Improvement		Value		
Homesite:		0		
Non Homesite:		10,737,345	Total Improvements	(+) 10,737,345
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 21,853,255
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 21,853,255
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 21,853,255
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,903,640
			Net Taxable	= 19,949,615

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 19,949,615 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003
 ARB Approved Totals

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	1,903,640	1,903,640
Totals		0	1,903,640	1,903,640

2015 CERTIFIED TOTALS

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003
Grand Totals

2/27/2017

3:00:28PM

Land		Value		
Homesite:		0		
Non Homesite:		11,115,910		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 11,115,910
Improvement		Value		
Homesite:		0		
Non Homesite:		10,737,345	Total Improvements	(+) 10,737,345
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 21,853,255
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 21,853,255
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 21,853,255
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,903,640
			Net Taxable	= 19,949,615

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 19,949,615 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003
Grand Totals

2/27/2017

3:00:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	1,903,640	1,903,640
Totals		0	1,903,640	1,903,640

2015 CERTIFIED TOTALS

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003
 ARB Approved Totals

2/27/2017

3:00:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$19,949,615
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,903,640
	Totals		0.0000	\$0	\$21,853,255

2015 CERTIFIED TOTALS

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003
Grand Totals

2/27/2017

3:00:44PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$19,949,615
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,903,640
	Totals		0.0000	\$0	\$21,853,255

2015 CERTIFIED TOTALS

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003
ARB Approved Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	REAL, Commercial	8		\$0	\$19,949,615
X	Totally Exempt Property	1		\$0	\$1,903,640
	Totals		0.0000	\$0	\$21,853,255

2015 CERTIFIED TOTALS

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003
Grand Totals

2/27/2017

3:00:44PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	REAL, Commercial	8		\$0	\$19,949,615
X	Totally Exempt Property	1		\$0	\$1,903,640
	Totals		0.0000	\$0	\$21,853,255

2015 CERTIFIED TOTALS

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003
Effective Rate Assumption

2/27/2017 3:00:44PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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