

2023 CERTIFIED TOTALS

Property Count: 128,248

00 - MCLENNAN COUNTY
ARB Approved Totals

7/21/2023

2:42:16PM

Land		Value				
Homesite:		2,573,792,782				
Non Homesite:		4,496,001,160				
Ag Market:		2,381,761,996				
Timber Market:		0		Total Land	(+)	9,451,555,938
Improvement		Value				
Homesite:		17,683,096,527				
Non Homesite:		10,137,420,334		Total Improvements	(+)	27,820,516,861
Non Real		Count	Value			
Personal Property:		11,644	4,703,242,010			
Mineral Property:		5	61,604			
Autos:		0	0	Total Non Real	(+)	4,703,303,614
				Market Value	=	41,975,376,413
Ag		Non Exempt	Exempt			
Total Productivity Market:		2,378,837,036	2,924,960			
Ag Use:		78,042,805	59,040	Productivity Loss	(-)	2,300,794,231
Timber Use:		0	0	Appraised Value	=	39,674,582,182
Productivity Loss:		2,300,794,231	2,865,920	Homestead Cap	(-)	2,559,760,933
				Assessed Value	=	37,114,821,249
				Total Exemptions Amount	(-)	9,663,176,659
				(Breakdown on Next Page)		
				Net Taxable	=	27,451,644,590

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 103,315,637.00 = 27,451,644,590 * (0.376355 / 100)

Certified Estimate of Market Value: 41,975,376,413
 Certified Estimate of Taxable Value: 27,451,644,590

Tif Zone Code	Tax Increment Loss
2007 TIF	830,377,367
381EA	223,125
MTIRZ1	2,156,511
RRZ1	30,232,464
RRZ2	22,847,385
RZ1E	17,894,326
TIF3	12,624,068
TIF4	382,604,879
TIF4A	0
Tax Increment Finance Value:	1,298,960,125
Tax Increment Finance Levy:	4,888,701.38

2023 CERTIFIED TOTALS

Property Count: 128,248

00 - McLENNAN COUNTY
ARB Approved Totals

7/21/2023

2:43:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	104,510,353	0	104,510,353
CH	21	6,018,750	0	6,018,750
DP	1,643	53,091,537	0	53,091,537
DPS	10	350,000	0	350,000
DV1	295	0	2,180,060	2,180,060
DV1S	33	0	154,780	154,780
DV2	244	0	1,940,820	1,940,820
DV2S	15	0	105,000	105,000
DV3	340	0	2,910,723	2,910,723
DV3S	16	0	150,000	150,000
DV4	2,109	0	16,821,019	16,821,019
DV4S	330	0	2,929,938	2,929,938
DVHS	1,787	0	527,152,368	527,152,368
DVHSS	297	0	71,651,212	71,651,212
EX	9	0	421,470	421,470
EX-XA	134	0	42,014,550	42,014,550
EX-XA (Prorated)	1	0	13,393,562	13,393,562
EX-XD	27	0	5,257,130	5,257,130
EX-XG	67	0	24,831,600	24,831,600
EX-XI	51	0	23,251,820	23,251,820
EX-XJ	32	0	59,230,144	59,230,144
EX-XL	134	0	73,562,650	73,562,650
EX-XL (Prorated)	1	0	79,249	79,249
EX-XN	22	0	14,587,930	14,587,930
EX-XR	123	0	17,185,090	17,185,090
EX-XU	104	0	292,966,930	292,966,930
EX-XV	6,879	0	3,736,874,104	3,736,874,104
EX-XV (Prorated)	16	0	5,418,721	5,418,721
EX366	2,092	0	2,087,610	2,087,610
FR	100	758,760,039	0	758,760,039
FRSS	7	0	2,323,114	2,323,114
HS	50,588	2,973,879,193	0	2,973,879,193
HT	1	0	0	0
LIH	2	0	8,858,880	8,858,880
LVE	2	2,101,510	0	2,101,510
MASSS	5	0	1,380,281	1,380,281
OV65	21,480	702,073,433	0	702,073,433
OV65S	131	3,999,928	0	3,999,928
PC	65	108,671,161	0	108,671,161
SO	5	0	0	0
Totals		4,713,455,904	4,949,720,755	9,663,176,659

2023 CERTIFIED TOTALS

Property Count: 360

00 - McLENNAN COUNTY
Under ARB Review Totals

7/21/2023

2:42:16PM

Land		Value		
Homesite:		4,092,700		
Non Homesite:		69,295,321		
Ag Market:		2,975,470		
Timber Market:		0	Total Land	(+) 76,363,491
Improvement		Value		
Homesite:		30,500,875		
Non Homesite:		117,483,330	Total Improvements	(+) 147,984,205
Non Real		Count	Value	
Personal Property:	10	270,742,170		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 270,742,170
			Market Value	= 495,089,866
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,975,470	0		
Ag Use:	39,900	0	Productivity Loss	(-) 2,935,570
Timber Use:	0	0	Appraised Value	= 492,154,296
Productivity Loss:	2,935,570	0	Homestead Cap	(-) 4,128,096
			Assessed Value	= 488,026,200
			Total Exemptions Amount	(-) 28,487,207
			(Breakdown on Next Page)	
			Net Taxable	= 459,538,993

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,729,497.98 = 459,538,993 * (0.376355 / 100)

Certified Estimate of Market Value: 377,354,547
 Certified Estimate of Taxable Value: 345,667,243

Tif Zone Code	Tax Increment Loss
2007 TIF	37,464,997
RRZ1	1,026,360
RRZ2	212,190
TIF4	2,741,653
Tax Increment Finance Value:	41,445,200
Tax Increment Finance Levy:	155,981.08

2023 CERTIFIED TOTALS

Property Count: 360

00 - McLENNAN COUNTY
Under ARB Review Totals

7/21/2023

2:43:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	14,629,634	0	14,629,634
DV1	2	0	10,000	10,000
DV4	3	0	32,780	32,780
DVHS	1	0	889,200	889,200
EX-XV	1	0	57,140	57,140
FR	2	7,769,580	0	7,769,580
HS	45	4,573,873	0	4,573,873
OV65	15	525,000	0	525,000
Totals		27,498,087	989,120	28,487,207

2023 CERTIFIED TOTALS

Property Count: 128,608

00 - MCLENNAN COUNTY
Grand Totals

7/21/2023

2:42:16PM

Land		Value			
Homesite:		2,577,885,482			
Non Homesite:		4,565,296,481			
Ag Market:		2,384,737,466			
Timber Market:		0		Total Land	(+) 9,527,919,429
Improvement		Value			
Homesite:		17,713,597,402			
Non Homesite:		10,254,903,664		Total Improvements	(+) 27,968,501,066
Non Real		Count	Value		
Personal Property:		11,654	4,973,984,180		
Mineral Property:		5	61,604		
Autos:		0	0	Total Non Real	(+) 4,974,045,784
				Market Value	= 42,470,466,279
Ag		Non Exempt	Exempt		
Total Productivity Market:		2,381,812,506	2,924,960		
Ag Use:		78,082,705	59,040	Productivity Loss	(-) 2,303,729,801
Timber Use:		0	0	Appraised Value	= 40,166,736,478
Productivity Loss:		2,303,729,801	2,865,920	Homestead Cap	(-) 2,563,889,029
				Assessed Value	= 37,602,847,449
				Total Exemptions Amount	(-) 9,691,663,866
				(Breakdown on Next Page)	
				Net Taxable	= 27,911,183,583

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 105,045,134.97 = 27,911,183,583 * (0.376355 / 100)

Certified Estimate of Market Value: 42,352,730,960
 Certified Estimate of Taxable Value: 27,797,311,833

Tif Zone Code	Tax Increment Loss
2007 TIF	867,842,364
381EA	223,125
MTIRZ1	2,156,511
RRZ1	31,258,824
RRZ2	23,059,575
RZ1E	17,894,326
TIF3	12,624,068
TIF4	385,346,532
TIF4A	0
Tax Increment Finance Value:	1,340,405,325
Tax Increment Finance Levy:	5,044,682.46

2023 CERTIFIED TOTALS

Property Count: 128,608

00 - McLENNAN COUNTY
Grand Totals

7/21/2023

2:43:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	12	119,139,987	0	119,139,987
CH	21	6,018,750	0	6,018,750
DP	1,643	53,091,537	0	53,091,537
DPS	10	350,000	0	350,000
DV1	297	0	2,190,060	2,190,060
DV1S	33	0	154,780	154,780
DV2	244	0	1,940,820	1,940,820
DV2S	15	0	105,000	105,000
DV3	340	0	2,910,723	2,910,723
DV3S	16	0	150,000	150,000
DV4	2,112	0	16,853,799	16,853,799
DV4S	330	0	2,929,938	2,929,938
DVHS	1,788	0	528,041,568	528,041,568
DVHSS	297	0	71,651,212	71,651,212
EX	9	0	421,470	421,470
EX-XA	134	0	42,014,550	42,014,550
EX-XA (Prorated)	1	0	13,393,562	13,393,562
EX-XD	27	0	5,257,130	5,257,130
EX-XG	67	0	24,831,600	24,831,600
EX-XI	51	0	23,251,820	23,251,820
EX-XJ	32	0	59,230,144	59,230,144
EX-XL	134	0	73,562,650	73,562,650
EX-XL (Prorated)	1	0	79,249	79,249
EX-XN	22	0	14,587,930	14,587,930
EX-XR	123	0	17,185,090	17,185,090
EX-XU	104	0	292,966,930	292,966,930
EX-XV	6,880	0	3,736,931,244	3,736,931,244
EX-XV (Prorated)	16	0	5,418,721	5,418,721
EX366	2,092	0	2,087,610	2,087,610
FR	102	766,529,619	0	766,529,619
FRSS	7	0	2,323,114	2,323,114
HS	50,633	2,978,453,066	0	2,978,453,066
HT	1	0	0	0
LIH	2	0	8,858,880	8,858,880
LVE	2	2,101,510	0	2,101,510
MASSS	5	0	1,380,281	1,380,281
OV65	21,495	702,598,433	0	702,598,433
OV65S	131	3,999,928	0	3,999,928
PC	65	108,671,161	0	108,671,161
SO	5	0	0	0
Totals		4,740,953,991	4,950,709,875	9,691,663,866

2023 CERTIFIED TOTALS

Property Count: 128,248

00 - McLENNAN COUNTY
ARB Approved Totals

7/21/2023 2:43:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	73,401	52,979.3831	\$474,425,080	\$19,103,738,755	\$12,930,686,533
B	MULTIFAMILY RESIDENCE	2,852	1,683.1549	\$27,142,030	\$2,233,871,021	\$2,229,037,393
C1	VACANT LOTS AND LAND TRACTS	10,330	10,947.0239	\$0	\$521,490,975	\$521,191,535
D1	QUALIFIED OPEN-SPACE LAND	10,704	480,410.2696	\$6,820	\$2,378,837,036	\$77,678,023
D2	IMPROVEMENTS ON QUALIFIED OP	3,495		\$4,579,870	\$91,802,217	\$91,170,638
E	RURAL LAND, NON QUALIFIED OPE	8,248	34,707.6313	\$79,041,940	\$2,174,985,947	\$1,452,608,185
F1	COMMERCIAL REAL PROPERTY	5,239	9,510.1808	\$203,311,420	\$4,937,233,852	\$4,890,750,935
F2	INDUSTRIAL AND MANUFACTURIN	350	6,545.7828	\$41,276,980	\$1,289,471,082	\$1,153,034,694
G1	OIL AND GAS	3		\$0	\$1,105	\$1,105
G2	OTHER MINERALS	1		\$0	\$60,000	\$60,000
J1	WATER SYSTEMS	41	16.3585	\$0	\$1,950,880	\$1,950,880
J2	GAS DISTRIBUTION SYSTEM	50	7.1705	\$0	\$105,425,720	\$105,425,720
J3	ELECTRIC COMPANY (INCLUDING C	135	1,133.1592	\$0	\$353,894,214	\$353,894,214
J4	TELEPHONE COMPANY (INCLUDI	147	50.0114	\$0	\$30,938,606	\$30,938,606
J5	RAILROAD	93	67.1534	\$0	\$115,114,480	\$115,114,480
J6	PIPELAND COMPANY	256	4.8930	\$0	\$110,972,230	\$109,687,072
J7	CABLE TELEVISION COMPANY	35	9.1116	\$0	\$50,592,580	\$50,592,580
J8	OTHER TYPE OF UTILITY	18	283.7631	\$0	\$8,458,640	\$8,458,640
J9	RAILROAD ROLLING STOCK	2		\$0	\$22,480,880	\$22,480,880
L1	COMMERCIAL PERSONAL PROPE	7,972		\$0	\$2,134,657,290	\$1,757,643,934
L2	INDUSTRIAL AND MANUFACTURIN	707		\$0	\$1,714,767,790	\$1,302,731,189
M1	TANGIBLE OTHER PERSONAL, MOB	2,338		\$13,125,050	\$88,700,507	\$69,357,530
O	RESIDENTIAL INVENTORY	1,072	340.6332	\$31,238,800	\$65,347,167	\$64,709,764
S	SPECIAL INVENTORY TAX	207		\$0	\$112,440,060	\$112,440,060
X	TOTALLY EXEMPT PROPERTY	9,717	44,132.3855	\$29,122,930	\$4,328,143,379	\$0
Totals			642,828.0658	\$903,270,920	\$41,975,376,413	\$27,451,644,590

2023 CERTIFIED TOTALS

Property Count: 360

00 - McLENNAN COUNTY
Under ARB Review Totals

7/21/2023 2:43:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	73	89.7604	\$953,720	\$27,876,960	\$21,194,325
B	MULTIFAMILY RESIDENCE	2	2.8878	\$0	\$1,477,921	\$1,477,921
C1	VACANT LOTS AND LAND TRACTS	118	168.5098	\$0	\$17,667,991	\$17,667,991
D1	QUALIFIED OPEN-SPACE LAND	18	328.3810	\$0	\$2,975,470	\$37,115
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$219,380	\$219,380
E	RURAL LAND, NON QUALIFIED OPE	34	410.4985	\$2,103,560	\$11,089,125	\$7,615,596
F1	COMMERCIAL REAL PROPERTY	122	158.7672	\$5,045,750	\$128,652,249	\$128,652,249
F2	INDUSTRIAL AND MANUFACTURIN	6	56.7480	\$20	\$34,295,470	\$33,478,600
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$172,130	\$172,130
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$270,570,040	\$248,987,696
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$35,990	\$35,990	\$35,990
X	TOTALLY EXEMPT PROPERTY	1	0.1630	\$0	\$57,140	\$0
Totals			1,215.7157	\$8,139,040	\$495,089,866	\$459,538,993

2023 CERTIFIED TOTALS

Property Count: 128,608

00 - McLENNAN COUNTY
Grand Totals

7/21/2023 2:43:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	73,474	53,069.1435	\$475,378,800	\$19,131,615,715	\$12,951,880,858
B	MULTIFAMILY RESIDENCE	2,854	1,686.0427	\$27,142,030	\$2,235,348,942	\$2,230,515,314
C1	VACANT LOTS AND LAND TRACTS	10,448	11,115.5337	\$0	\$539,158,966	\$538,859,526
D1	QUALIFIED OPEN-SPACE LAND	10,722	480,738.6506	\$6,820	\$2,381,812,506	\$77,715,138
D2	IMPROVEMENTS ON QUALIFIED OP	3,501		\$4,579,870	\$92,021,597	\$91,390,018
E	RURAL LAND, NON QUALIFIED OPE	8,282	35,118.1298	\$81,145,500	\$2,186,075,072	\$1,460,223,781
F1	COMMERCIAL REAL PROPERTY	5,361	9,668.9480	\$208,357,170	\$5,065,886,101	\$5,019,403,184
F2	INDUSTRIAL AND MANUFACTURIN	356	6,602.5308	\$41,277,000	\$1,323,766,552	\$1,186,513,294
G1	OIL AND GAS	3		\$0	\$1,105	\$1,105
G2	OTHER MINERALS	1		\$0	\$60,000	\$60,000
J1	WATER SYSTEMS	41	16.3585	\$0	\$1,950,880	\$1,950,880
J2	GAS DISTRIBUTION SYSTEM	50	7.1705	\$0	\$105,425,720	\$105,425,720
J3	ELECTRIC COMPANY (INCLUDING C	135	1,133.1592	\$0	\$353,894,214	\$353,894,214
J4	TELEPHONE COMPANY (INCLUDI	147	50.0114	\$0	\$30,938,606	\$30,938,606
J5	RAILROAD	93	67.1534	\$0	\$115,114,480	\$115,114,480
J6	PIPELAND COMPANY	256	4.8930	\$0	\$110,972,230	\$109,687,072
J7	CABLE TELEVISION COMPANY	35	9.1116	\$0	\$50,592,580	\$50,592,580
J8	OTHER TYPE OF UTILITY	18	283.7631	\$0	\$8,458,640	\$8,458,640
J9	RAILROAD ROLLING STOCK	2		\$0	\$22,480,880	\$22,480,880
L1	COMMERCIAL PERSONAL PROPE	7,974		\$0	\$2,134,829,420	\$1,757,816,064
L2	INDUSTRIAL AND MANUFACTURIN	715		\$0	\$1,985,337,830	\$1,551,718,885
M1	TANGIBLE OTHER PERSONAL, MOB	2,339		\$13,161,040	\$88,736,497	\$69,393,520
O	RESIDENTIAL INVENTORY	1,072	340.6332	\$31,238,800	\$65,347,167	\$64,709,764
S	SPECIAL INVENTORY TAX	207		\$0	\$112,440,060	\$112,440,060
X	TOTALLY EXEMPT PROPERTY	9,718	44,132.5485	\$29,122,930	\$4,328,200,519	\$0
	Totals		644,043.7815	\$911,409,960	\$42,470,466,279	\$27,911,183,583

2023 CERTIFIED TOTALS

Property Count: 128,248

00 - McLENNAN COUNTY
ARB Approved Totals

7/21/2023 2:43:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.8720	\$0	\$281,586	\$281,586
A1 Real, Residential Single--Family	67,644	45,526.2423	\$454,790,730	\$18,437,844,553	\$12,416,401,269
A2 Real, Residential Mobile Home	2,754	4,472.9058	\$6,478,130	\$218,358,861	\$137,266,532
A3 Real, Residential, Aux Improvement	9,761	2,886.7428	\$13,156,220	\$205,373,332	\$157,806,444
A4 Real, Imp Only Residential Single Famil	117	9.6401	\$0	\$21,396,797	\$15,445,247
A6 Real, Residential, Condominium	1,194	82.9801	\$0	\$220,483,626	\$203,485,452
B	5	5.3852	\$0	\$12,893,996	\$12,893,996
B1 Apartments Residential Multi Family	417	956.0446	\$12,601,770	\$1,651,036,137	\$1,651,000,845
B2 Residential Duplex Real Multi Family	2,287	665.5766	\$14,296,520	\$515,709,260	\$511,024,759
B3 Residential Triplex Real Multi Family	57	14.4899	\$0	\$16,414,901	\$16,349,093
B4 Residential Fourplex Real Multi Family	111	41.6586	\$243,740	\$37,816,727	\$37,768,700
C1 REAL, VACANT PLATTED RESIDENTI	8,002	6,613.3270	\$0	\$236,527,781	\$236,266,501
C2 Real, Vacant Platted Commerical Lot	2,111	3,637.1430	\$0	\$275,446,709	\$275,413,549
C3 REAL, VACANT PLATTED RURAL OR I	219	696.5539	\$0	\$9,516,485	\$9,511,485
D1 REAL, ACREAGE, RANGELAND	10,673	476,919.2650	\$6,820	\$2,363,826,026	\$76,650,792
D2 IMPROVEMENTS ON QUAL OPEN SP	3,495		\$4,579,870	\$91,802,217	\$91,170,638
D3 REAL, ACREAGE, FARMLAND	85	3,500.2190	\$0	\$15,300,544	\$1,304,765
D4 REAL, ACREAGE, UNDEVELOPED LA	18	151.2120	\$0	\$2,300,050	\$2,287,560
E1 REAL, FARM/RANCH, HOUSE	5,370	10,773.9771	\$71,781,560	\$1,867,876,619	\$1,187,906,604
E2 REAL, FARM/RANCH, MOBILE HOME	762	1,588.8620	\$714,970	\$50,314,855	\$27,336,313
E3 REAL, FARM/RANCH, OTHER IMPROV	3,207	807.8005	\$6,545,410	\$85,696,765	\$68,579,193
E4 Real Imp Only Farm/Ranch House Resi	4		\$0	\$404,210	\$155,142
E5 NON-QUAL LAND NOT IN AG USE	2,428	21,376.5653	\$0	\$168,103,914	\$166,065,836
F1 REAL, Commercial	5,154	9,510.1008	\$202,266,980	\$4,818,681,362	\$4,772,244,805
F2 REAL, Industrial	338	6,545.7828	\$41,276,980	\$1,288,542,572	\$1,152,106,184
F3 REAL, Imp Only Commercial	90	0.0800	\$1,044,440	\$118,552,490	\$118,506,130
F4 REAL, Imp Only Industrial	12		\$0	\$928,510	\$928,510
G1 OIL AND GAS	3		\$0	\$1,105	\$1,105
G2 OTHER MINERALS	1		\$0	\$60,000	\$60,000
J1 REAL & TANGIBLE PERSONAL, UTIL	41	16.3585	\$0	\$1,950,880	\$1,950,880
J2 REAL & TANGIBLE PERSONAL, UTIL	50	7.1705	\$0	\$105,425,720	\$105,425,720
J3 REAL & TANGIBLE PERSONAL, UTIL	135	1,133.1592	\$0	\$353,894,214	\$353,894,214
J4 REAL & TANGIBLE PERSONAL, UTIL	147	50.0114	\$0	\$30,938,606	\$30,938,606
J5 REAL & TANGIBLE PERSONAL, UTIL	93	67.1534	\$0	\$115,114,480	\$115,114,480
J6 REAL & TANGIBLE PERSONAL, UTIL	256	4.8930	\$0	\$110,972,230	\$109,687,072
J7 REAL & TANGIBLE PERSONAL, UTIL	35	9.1116	\$0	\$50,592,580	\$50,592,580
J8 REAL & TANGIBLE PERSONAL, UTIL	18	283.7631	\$0	\$8,458,640	\$8,458,640
J9 UTILITIES, RAILROAD ROLLING STOC	2		\$0	\$22,480,880	\$22,480,880
L1 TANGIBLE, PERSONAL PROPERTY, C	7,972		\$0	\$2,134,657,290	\$1,757,643,934
L2 TANGIBLE, PERSONAL PROPERTY, I	707		\$0	\$1,714,767,790	\$1,302,731,189
M1 MOBILE HOME, TANGIBLE	2,338		\$13,125,050	\$88,687,017	\$69,350,788
M3 TANGIBLE OTHER PERSONAL	3		\$0	\$13,490	\$6,742
O1 Res Inventory Vacant Land	915	298.2111	\$335,190	\$28,296,702	\$28,296,702
O2 Res Inventory Improved Residential	158	42.4221	\$30,903,610	\$37,050,465	\$36,413,062
S SPECIAL INVENTORY	207		\$0	\$112,440,060	\$112,440,060
X Totally Exempt Property	9,717	44,132.3855	\$29,122,930	\$4,328,143,379	\$0
Totals		642,828.0658	\$903,270,920	\$41,975,376,413	\$27,451,644,584

2023 CERTIFIED TOTALS

Property Count: 360

00 - McLENNAN COUNTY
Under ARB Review Totals

7/21/2023 2:43:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	65	83.6066	\$866,160	\$25,284,750	\$18,941,252
A2	Real, Residential Mobile Home	4	6.0100	\$0	\$718,420	\$647,418
A3	Real, Residential, Aux Improvement	9		\$87,560	\$389,260	\$370,933
A6	Real, Residential, Condominium	4	0.1438	\$0	\$1,484,530	\$1,234,722
B2	Residential Duplex Real Multi Family	2	2.8878	\$0	\$1,477,921	\$1,477,921
C1	REAL, VACANT PLATTED RESIDENTI	42	10.6820	\$0	\$1,182,130	\$1,182,130
C2	Real, Vacant Platted Commerical Lot	76	157.8278	\$0	\$16,485,861	\$16,485,861
D1	REAL, ACREAGE, RANGELAND	18	328.3810	\$0	\$2,975,470	\$37,115
D2	IMPROVEMENTS ON QUAL OPEN SP	6		\$0	\$219,380	\$219,380
D3	REAL, ACREAGE, FARMLAND	1	3.4200	\$0	\$51,080	\$51,080
D4	REAL, ACREAGE, UNDEVELOPED LA	2	9.5680	\$0	\$346,780	\$346,780
E1	REAL, FARM/RANCH, HOUSE	17	22.2410	\$2,102,920	\$7,558,635	\$4,260,985
E2	REAL, FARM/RANCH, MOBILE HOME	1	10.0000	\$0	\$271,850	\$271,850
E3	REAL, FARM/RANCH, OTHER IMPROV	12		\$640	\$759,320	\$587,967
E5	NON-QUAL LAND NOT IN AG USE	15	365.2695	\$0	\$2,101,460	\$2,096,934
F1	REAL, Commercial	120	158.7672	\$5,045,750	\$128,576,719	\$128,576,719
F2	REAL, Industrial	6	56.7480	\$20	\$34,295,470	\$33,478,600
F3	REAL, Imp Only Commercial	2		\$0	\$75,530	\$75,530
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$172,130	\$172,130
L2	TANGIBLE, PERSONAL PROPERTY, I	8		\$0	\$270,570,040	\$248,987,696
M1	MOBILE HOME, TANGIBLE	1		\$35,990	\$35,990	\$35,990
X	Totally Exempt Property	1	0.1630	\$0	\$57,140	\$0
Totals			1,215.7157	\$8,139,040	\$495,089,866	\$459,538,993

2023 CERTIFIED TOTALS

Property Count: 128,608

00 - MCLENNAN COUNTY
Grand Totals

7/21/2023 2:43:10PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.8720	\$0	\$281,586	\$281,586
A1 Real, Residential Single--Family	67,709	45,609.8489	\$455,656,890	\$18,463,129,303	\$12,435,342,521
A2 Real, Residential Mobile Home	2,758	4,478.9158	\$6,478,130	\$219,077,281	\$137,913,950
A3 Real, Residential, Aux Improvement	9,770	2,886.7428	\$13,243,780	\$205,762,592	\$158,177,377
A4 Real, Imp Only Residential Single Famil	117	9.6401	\$0	\$21,396,797	\$15,445,247
A6 Real, Residential, Condominium	1,198	83.1239	\$0	\$221,968,156	\$204,720,174
B	5	5.3852	\$0	\$12,893,996	\$12,893,996
B1 Apartments Residential Multi Family	417	956.0446	\$12,601,770	\$1,651,036,137	\$1,651,000,845
B2 Residential Duplex Real Multi Family	2,289	668.4644	\$14,296,520	\$517,187,181	\$512,502,680
B3 Residential Triplex Real Multi Family	57	14.4899	\$0	\$16,414,901	\$16,349,093
B4 Residential Fourplex Real Multi Family	111	41.6586	\$243,740	\$37,816,727	\$37,768,700
C1 REAL, VACANT PLATTED RESIDENTI	8,044	6,624.0090	\$0	\$237,709,911	\$237,448,631
C2 Real, Vacant Platted Commerical Lot	2,187	3,794.9708	\$0	\$291,932,570	\$291,899,410
C3 REAL, VACANT PLATTED RURAL OR I	219	696.5539	\$0	\$9,516,485	\$9,511,485
D1 REAL, ACREAGE, RANGELAND	10,691	477,247.6460	\$6,820	\$2,366,801,496	\$76,687,907
D2 IMPROVEMENTS ON QUAL OPEN SP	3,501		\$4,579,870	\$92,021,597	\$91,390,018
D3 REAL, ACREAGE, FARMLAND	86	3,503.6390	\$0	\$15,351,624	\$1,355,845
D4 REAL, ACREAGE, UNDEVELOPED LA	20	160.7800	\$0	\$2,646,830	\$2,634,340
E1 REAL, FARM/RANCH, HOUSE	5,387	10,796.2181	\$73,884,480	\$1,875,435,254	\$1,192,167,589
E2 REAL, FARM/RANCH, MOBILE HOME	763	1,598.8620	\$714,970	\$50,586,705	\$27,608,163
E3 REAL, FARM/RANCH, OTHER IMPROV	3,219	807.8005	\$6,546,050	\$86,456,085	\$69,167,160
E4 Real Imp Only Farm/Ranch House Resi	4		\$0	\$404,210	\$155,142
E5 NON-QUAL LAND NOT IN AG USE	2,443	21,741.8348	\$0	\$170,205,374	\$168,162,770
F1 REAL, Commercial	5,274	9,668.8680	\$207,312,730	\$4,947,258,081	\$4,900,821,524
F2 REAL, Industrial	344	6,602.5308	\$41,277,000	\$1,322,838,042	\$1,185,584,784
F3 REAL, Imp Only Commercial	92	0.0800	\$1,044,440	\$118,628,020	\$118,581,660
F4 REAL, Imp Only Industrial	12		\$0	\$928,510	\$928,510
G1 OIL AND GAS	3		\$0	\$1,105	\$1,105
G2 OTHER MINERALS	1		\$0	\$60,000	\$60,000
J1 REAL & TANGIBLE PERSONAL, UTIL	41	16.3585	\$0	\$1,950,880	\$1,950,880
J2 REAL & TANGIBLE PERSONAL, UTIL	50	7.1705	\$0	\$105,425,720	\$105,425,720
J3 REAL & TANGIBLE PERSONAL, UTIL	135	1,133.1592	\$0	\$353,894,214	\$353,894,214
J4 REAL & TANGIBLE PERSONAL, UTIL	147	50.0114	\$0	\$30,938,606	\$30,938,606
J5 REAL & TANGIBLE PERSONAL, UTIL	93	67.1534	\$0	\$115,114,480	\$115,114,480
J6 REAL & TANGIBLE PERSONAL, UTIL	256	4.8930	\$0	\$110,972,230	\$109,687,072
J7 REAL & TANGIBLE PERSONAL, UTIL	35	9.1116	\$0	\$50,592,580	\$50,592,580
J8 REAL & TANGIBLE PERSONAL, UTIL	18	283.7631	\$0	\$8,458,640	\$8,458,640
J9 UTILITIES, RAILROAD ROLLING STOC	2		\$0	\$22,480,880	\$22,480,880
L1 TANGIBLE, PERSONAL PROPERTY, C	7,974		\$0	\$2,134,829,420	\$1,757,816,064
L2 TANGIBLE, PERSONAL PROPERTY, I	715		\$0	\$1,985,337,830	\$1,551,718,885
M1 MOBILE HOME, TANGIBLE	2,339		\$13,161,040	\$88,723,007	\$69,386,778
M3 TANGIBLE OTHER PERSONAL	3		\$0	\$13,490	\$6,742
O1 Res Inventory Vacant Land	915	298.2111	\$335,190	\$28,296,702	\$28,296,702
O2 Res Inventory Improved Residential	158	42.4221	\$30,903,610	\$37,050,465	\$36,413,062
S SPECIAL INVENTORY	207		\$0	\$112,440,060	\$112,440,060
X Totally Exempt Property	9,718	44,132.5485	\$29,122,930	\$4,328,200,519	\$0
Totals		644,043.7815	\$911,409,960	\$42,470,466,279	\$27,911,183,577

2023 CERTIFIED TOTALS

Property Count: 128,608

00 - McLENNAN COUNTY
Effective Rate Assumption

7/21/2023

2:43:10PM

New Value

TOTAL NEW VALUE MARKET: \$911,409,960
TOTAL NEW VALUE TAXABLE: \$785,139,105

New Exemptions

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	1	2022 Market Value	\$19,620,000
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2022 Market Value	\$1,160,030
EX-XL	11.231 Organizations Providing Economic Deve	1	2022 Market Value	\$1,145,110
EX-XN	11.252 Motor vehicles leased for personal use	6	2022 Market Value	\$297,150
EX-XR	11.30 Nonprofit water or wastewater corporati	2	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	185	2022 Market Value	\$41,920,154
EX366	HOUSE BILL 366	183	2022 Market Value	\$595,499
ABSOLUTE EXEMPTIONS VALUE LOSS				\$64,737,943

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	39	\$1,289,342
DV1	Disabled Veterans 10% - 29%	25	\$132,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	24	\$182,149
DV3	Disabled Veterans 50% - 69%	34	\$340,000
DV4	Disabled Veterans 70% - 100%	168	\$1,837,376
DV4S	Disabled Veterans Surviving Spouse 70% - 100	10	\$114,000
DVHS	Disabled Veteran Homestead	78	\$19,049,071
HS	HOMESTEAD	1,057	\$62,868,676
OV65	OVER 65	1,236	\$41,077,196
OV65S	OVER 65 Surviving Spouse	5	\$122,500
PARTIAL EXEMPTIONS VALUE LOSS			2,677
NEW EXEMPTIONS VALUE LOSS			\$191,755,253

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$191,755,253

New Ag / Timber Exemptions

New Annexations

New Deannexations

2023 CERTIFIED TOTALS

00 - MCLENNAN COUNTY
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
49,868	\$313,220	\$110,879	\$202,341

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
45,926	\$307,450	\$107,412	\$200,038

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
360	\$495,089,866.00	\$345,667,243