MCLENNAN County	2023 CERTIFIED TOTALS	As of Certification

Property Count: 199	57 - CASTLEMA ARB	7/21/2023	2:42:16PM		
Land		Value			
Homesite:		2,650,700			
Non Homesite:		2,301,190			
Ag Market:		42,765,868			
Timber Market:		0	Total Land	(+)	47,717,758
Improvement		Value			
Homesite:		28,145,129			
Non Homesite:		4,356,430	Total Improvements	(+)	32,501,559
Non Real	Count	Value			
Personal Property:	7	10,650,020			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	10,650,020
			Market Value	=	90,869,337
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,765,868	0			
Ag Use:	2,569,842	0	Productivity Loss	(-)	40,196,026
Timber Use:	0	0	Appraised Value	=	50,673,311
Productivity Loss:	40,196,026	0			
			Homestead Cap	(-)	4,307,289
			Assessed Value	=	46,366,022
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,383,420

**Net Taxable** 

44,982,602

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 36,597.84 = 44,982,602 \* (0.081360 / 100)

Certified Estimate of Market Value: 90,869,337
Certified Estimate of Taxable Value: 44,982,602

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

57/8048 Page 330 of 720

Property Count: 199

# **2023 CERTIFIED TOTALS**

As of Certification

57 - CASTLEMAN CREEK WATERSHED ARB Approved Totals

7/21/2023

2:43:10PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	2	0	931,433	931,433
EX-XR	1	0	58,810	58,810
EX-XV	17	0	333,850	333,850
EX366	1	0	930	930
PC	1	12,397	0	12,397
	Totals	12,397	1,371,023	1,383,420

57/8048 Page 331 of 720

MCLENNAN	County
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### **2023 CERTIFIED TOTALS**

As of Certification

57 - CASTLEMAN CREEK WATERSHED

Property Count: 1		N CREEK WATER  RB Review Totals	SHED	7/21/2023	2:42:16PM
Land		Value			
Homesite:		0			
Non Homesite:		10,800			
Ag Market:		108,780			
Timber Market:		0	Total Land	(+)	119,580
Improvement		Value			
Homesite:		0			
Non Homesite:		92,650	Total Improvements	(+)	92,650
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	212,230
Ag	Non Exempt	Exempt			
Total Productivity Market:	108,780	0			
Ag Use:	1,310	0	Productivity Loss	(-)	107,470
Timber Use:	0	0	Appraised Value	=	104,760
Productivity Loss:	107,470	0			
			Homestead Cap	(-)	0
			Assessed Value	=	104,760
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	104,760

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 85.23 = 104,760 \* (0.081360 / 100)

Certified Estimate of Market Value: 117,000 Certified Estimate of Taxable Value: 32,570 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

57/8048 Page 332 of 720

# **2023 CERTIFIED TOTALS**

As of Certification

57 - CASTLEMAN CREEK WATERSHED

7/21/2023

2:43:10PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

57/8048 Page 333 of 720

MCLENNAN County	2023 CERTIFIED TOTALS	As c	of Certification
Property Count: 200	57 - CASTLEMAN CREEK WATERSHED Grand Totals	7/21/2023	2:42:16PM

Homesite:   28,145,129   Non Homesite:   4,449,080   Non Real   Count   Value	Property Count: 200		Grand Totals		7/21/2023	2:42:16PM
Non Homesite:   2,311,990   Ag Market:   42,874,648   Timber Market:   0   Total Land   (+)   47,83   Improvement   Value   Homesite:   28,145,129   Non Homesite:   4,449,080   Total Improvements   (+)   32,59   Non Real   Count   Value   Personal Property:   7   10,650,020   Mineral Property:   0   0   0   Total Non Real   (+)   10,65   Market Value   = 91,08   Market Value   = 91,08   Market Value   = 91,08   Market Value   = 50,77   Productivity Market:   42,874,648   0   Appraised Value   = 50,77   Productivity Loss:   40,303,496   0   Homestead Cap   (-)   4,30   Assessed Value   = 46,47   Total Exemptions Amount (Breakdown on Next Page)   1,38   1,38   1,38   1,38   1,38   1,38   1,38   1,38   1,38   1,38   1,38   1,38   1,38   1,38   1,38   1,38   1,3	Land		Value			
Ag Market: 42,874,648 Timber Market: 0 Total Land (+) 47,838    Improvement Value	Homesite:		2,650,700	•		
Timber Market: 0   Total Land (+)   47,833	Non Homesite:		2,311,990			
Homesite:   28,145,129   Non Homesite:   28,145,129   Non Real   Count   Value	Ag Market:		42,874,648			
Non Homesite:   28,145,129     Non Homesite:   4,449,080   Non Real   Count   Value	Timber Market:		0	Total Land	(+)	47,837,338
Non Homesite:	Improvement		Value			
Non Real   Count   Value	Homesite:		28,145,129			
Personal Property: 7 10,650,020 Mineral Property: 0 0 0 Autos: 0 Total Non Real (+) 10,65 Market Value = 91,08  Ag Non Exempt Exempt  Total Productivity Market: 42,874,648 0 Ag Use: 2,571,152 0 Productivity Loss (-) 40,30 Timber Use: 0 0 Appraised Value = 50,77  Productivity Loss: 40,303,496  Homestead Cap (-) 4,30 Assessed Value = 46,47 Total Exemptions Amount (Breakdown on Next Page)	Non Homesite:		4,449,080	Total Improvements	(+)	32,594,209
Mineral Property:  Autos:  0  10  Autos:  10  10  Total Non Real Market Value  10  10  10  10  10  10  10  10  10  1	Non Real	Count	Value			
Autos:    O	Personal Property:	7	10,650,020			
Non Exempt   Exempt   Exempt   Foductivity Market:   42,874,648   0     40,303,496   0     40,303,496   10   40,400   10   40,400   10   40,400   10   40,400   10   40,400   10   40,400   10   40,400   10   40,400   10   40,40	Mineral Property:	0	0			
Ag         Non Exempt         Exempt           Total Productivity Market:         42,874,648         0           Ag Use:         2,571,152         0         Productivity Loss         (-)         40,30           Timber Use:         0         0         Appraised Value         =         50,77           Productivity Loss:         40,303,496         0         Homestead Cap         (-)         4,30           Assessed Value         =         46,47           Total Exemptions Amount (Breakdown on Next Page)         (-)         1,38	Autos:	0	0	Total Non Real	(+)	10,650,020
Total Productivity Market: 42,874,648 0 Ag Use: 2,571,152 0 Productivity Loss (-) 40,30 Timber Use: 0 Appraised Value = 50,77 Productivity Loss: 40,303,496 Homestead Cap (-) 4,30 Assessed Value = 46,47 Total Exemptions Amount (Breakdown on Next Page)				Market Value	=	91,081,567
Ag Use: 2,571,152 0 Productivity Loss (-) 40,30 Timber Use: 0 Appraised Value = 50,77 Productivity Loss: 40,303,496 Homestead Cap (-) 4,30 Assessed Value = 46,47 Total Exemptions Amount (Breakdown on Next Page)	Ag	Non Exempt	Exempt			
Timber Use: 0 Appraised Value = 50,77  Productivity Loss: 40,303,496  Homestead Cap (-) 4,30  Assessed Value = 46,47  Total Exemptions Amount (Breakdown on Next Page)  (-) 1,38	Total Productivity Market:	42,874,648	0			
Productivity Loss:  40,303,496  0  Homestead Cap (-) 4,30  Assessed Value = 46,47  Total Exemptions Amount (Breakdown on Next Page)  (-) 1,38	Ag Use:	2,571,152	0	Productivity Loss	(-)	40,303,496
Homestead Cap (-) 4,30  Assessed Value = 46,47  Total Exemptions Amount (-) 1,38 (Breakdown on Next Page)	Timber Use:	0	0	Appraised Value	=	50,778,071
Assessed Value = 46,47  Total Exemptions Amount (-) 1,38 (Breakdown on Next Page)	Productivity Loss:	40,303,496	0			
Total Exemptions Amount (-) 1,38 (Breakdown on Next Page)				Homestead Cap	(-)	4,307,289
(Breakdown on Next Page)				Assessed Value	=	46,470,782
Net Taxable = 45,08					(-)	1,383,420
				Net Taxable	=	45,087,362

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 36,683.08 = 45,087,362 \* (0.081360 / 100)

Certified Estimate of Market Value: 90,986,337
Certified Estimate of Taxable Value: 45,015,172

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

57/8048 Page 334 of 720

Property Count: 200

# **2023 CERTIFIED TOTALS**

As of Certification

57 - CASTLEMAN CREEK WATERSHED Grand Totals

7/21/2023

2:43:10PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	2	0	931,433	931,433
EX-XR	1	0	58,810	58,810
EX-XV	17	0	333,850	333,850
EX366	1	0	930	930
PC	1	12,397	0	12,397
	Totals	12,397	1,371,023	1,383,420

57/8048 Page 335 of 720

Property Count: 199

# **2023 CERTIFIED TOTALS**

As of Certification

57 - CASTLEMAN CREEK WATERSHED ARB Approved Totals

7/21/2023 2:43:10PM

#### **State Category Breakdown**

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	44	118.3456	\$2,037,190	\$14,375,259	\$12,090,420
C1	VACANT LOTS AND LAND TRACTS	3	4.4490	\$0	\$128,540	\$128,540
D1	QUALIFIED OPEN-SPACE LAND	106	10,749.6368	\$0	\$42,765,868	\$2,564,132
D2	IMPROVEMENTS ON QUALIFIED OP	33		\$0	\$1,448,669	\$1,448,727
E	RURAL LAND, NON QUALIFIED OPE	58	199.2094	\$467,530	\$19,075,511	\$16,156,603
F1	COMMERCIAL REAL PROPERTY	4	111.2714	\$0	\$1,026,030	\$1,014,710
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,101,630	\$3,101,630
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$7,547,460	\$7,535,063
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$392,250	\$328,247
0	RESIDENTIAL INVENTORY	1	1.0540	\$486,610	\$614,530	\$614,530
Χ	TOTALLY EXEMPT PROPERTY	19	11.4800	\$0	\$393,590	\$0
		Totals	11,195.4462	\$2,991,330	\$90,869,337	\$44,982,602

57/8048 Page 336 of 720

Property Count: 1

# **2023 CERTIFIED TOTALS**

As of Certification

57 - CASTLEMAN CREEK WATERSHED Under ARB Review Totals

7/21/2023

2:43:10PM

#### **State Category Breakdown**

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	10.0700	\$0	\$108,780	\$1,310
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$92,650	\$92,650
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$10,800	\$10,800
		Totals	11.0700	\$0	\$212,230	\$104,760

57/8048 Page 337 of 720

Property Count: 200

# **2023 CERTIFIED TOTALS**

As of Certification

57 - CASTLEMAN CREEK WATERSHED Grand Totals

7/21/2023 2:43:10PM

#### **State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	44	118.3456	\$2,037,190	\$14,375,259	\$12,090,420
C1	VACANT LOTS AND LAND TRACTS	3	4.4490	\$0	\$128,540	\$128,540
D1	QUALIFIED OPEN-SPACE LAND	107	10,759.7068	\$0	\$42,874,648	\$2,565,442
D2	IMPROVEMENTS ON QUALIFIED OP	34		\$0	\$1,541,319	\$1,541,377
Е	RURAL LAND, NON QUALIFIED OPE	59	200.2094	\$467,530	\$19,086,311	\$16,167,403
F1	COMMERCIAL REAL PROPERTY	4	111.2714	\$0	\$1,026,030	\$1,014,710
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,101,630	\$3,101,630
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$7,547,460	\$7,535,063
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$392,250	\$328,247
0	RESIDENTIAL INVENTORY	1	1.0540	\$486,610	\$614,530	\$614,530
X	TOTALLY EXEMPT PROPERTY	19	11.4800	\$0	\$393,590	\$0
		Totals	11,206.5162	\$2,991,330	\$91,081,567	\$45,087,362

57/8048 Page 338 of 720

Property Count: 199

# **2023 CERTIFIED TOTALS**

As of Certification

57 - CASTLEMAN CREEK WATERSHED ARB Approved 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 SingleFamily	36	94.8176	\$1,790,410	\$13,004,568	\$10,754,540
A2	Real, Residential Mobile Home	4	5.3600	\$0	\$317,630	\$306,736
A3	Real, Residential, Aux Improvement	24	18.1680	\$246,780	\$1,053,061	\$1,029,144
C1	REAL, VACANT PLATTED RESIDENTI	3	4.4490	\$0	\$128,540	\$128,540
D1	REAL, ACREAGE, RANGELAND	106	10,037.6368	\$0	\$40,480,039	\$2,332,731
D2	IMPROVEMENTS ON QUAL OPEN SP	33		\$0	\$1,448,669	\$1,448,727
D3	REAL, ACREAGE, FARMLAND	5	712.0000	\$0	\$2,285,829	\$231,401
E1	REAL, FARM/RANCH, HOUSE	47	73.2534	\$465,710	\$17,662,073	\$14,890,819
E2	REAL, FARM/RANCH, MOBILE HOME	3	2.0000	\$0	\$251,540	\$220,786
E3	REAL, FARM/RANCH, OTHER IMPROV	20		\$1,820	\$432,288	\$315,388
E5	NON-QUAL LAND NOT IN AG USE	14	123.9560	\$0	\$729,610	\$729,610
F1	REAL, Commercial	4	111.2714	\$0	\$1,026,030	\$1,014,710
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,101,630	\$3,101,630
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$7,547,460	\$7,535,063
M1	MOBILE HOME, TANGIBLE	5		\$0	\$392,250	\$328,247
02	Res Inventory Improved Residential	1	1.0540	\$486,610	\$614,530	\$614,530
X	Totally Exempt Property	19	11.4800	\$0	\$393,590	\$0
		Totals	11,195.4462	\$2,991,330	\$90,869,337	\$44,982,602

57/8048 Page 339 of 720

Property Count: 1

# **2023 CERTIFIED TOTALS**

As of Certification

57 - CASTLEMAN CREEK WATERSHED 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
D1	REAL, ACREAGE, RANGELAND	1	10.0700	\$0	\$108,780	\$1,310
D2	IMPROVEMENTS ON QUAL OPEN SP	1		\$0	\$92,650	\$92,650
E5	NON-QUAL LAND NOT IN AG USE	1	1.0000	\$0	\$10,800	\$10,800
		Totals	11.0700	\$0	\$212,230	\$104,760

57/8048 Page 340 of 720

Property Count: 200

# **2023 CERTIFIED TOTALS**

As of Certification

57 - CASTLEMAN CREEK WATERSHED Grand 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 SingleFamily	36	94.8176	\$1,790,410	\$13,004,568	\$10,754,540
A2	Real, Residential Mobile Home	4	5.3600	\$0	\$317,630	\$306,736
A3	Real, Residential, Aux Improvement	24	18.1680	\$246,780	\$1,053,061	\$1,029,144
C1	REAL, VACANT PLATTED RESIDENTI	3	4.4490	\$0	\$128,540	\$128,540
D1	REAL, ACREAGE, RANGELAND	107	10,047.7068	\$0	\$40,588,819	\$2,334,041
D2	IMPROVEMENTS ON QUAL OPEN SP	34		\$0	\$1,541,319	\$1,541,377
D3	REAL, ACREAGE, FARMLAND	5	712.0000	\$0	\$2,285,829	\$231,401
E1	REAL, FARM/RANCH, HOUSE	47	73.2534	\$465,710	\$17,662,073	\$14,890,819
E2	REAL, FARM/RANCH, MOBILE HOME	3	2.0000	\$0	\$251,540	\$220,786
E3	REAL, FARM/RANCH, OTHER IMPROV	20		\$1,820	\$432,288	\$315,388
E5	NON-QUAL LAND NOT IN AG USE	15	124.9560	\$0	\$740,410	\$740,410
F1	REAL, Commercial	4	111.2714	\$0	\$1,026,030	\$1,014,710
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,101,630	\$3,101,630
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$7,547,460	\$7,535,063
M1	MOBILE HOME, TANGIBLE	5		\$0	\$392,250	\$328,247
02	Res Inventory Improved Residential	1	1.0540	\$486,610	\$614,530	\$614,530
X	Totally Exempt Property	19	11.4800	\$0	\$393,590	\$0
		Totals	11,206.5162	\$2,991,330	\$91,081,567	\$45,087,362

57/8048 Page 341 of 720

Property Count: 200

#### 2023 CERTIFIED TOTALS

As of Certification

57 - CASTLEMAN CREEK WATERSHED

**Effective Rate Assumption** 

7/21/2023

2:43:10PM

**New Value** 

**TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:**  \$2,991,330 \$2,888,790

**New Exemptions** 

Exemption Description Count

ABSOLUTE EXEMPTIONS VALUE LOSS

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** 

**Average Homestead Value** 

Category A and E

**Count of HS Residences** Average Market Average HS Exemption Average Taxable

> 63 \$412,038 \$67,174 \$344,864

> > Category A Only

Count of HS Residences Average Market Average HS Exemption Average Taxable

> 31 \$370,665 \$56,082 \$314,583

> > Lower Value Used

**Count of Protested Properties Total Market Value** Total Value Used

> \$212,230.00 \$32,570