2023 CERTIFIED TOTALS

As of Certification

TIF1 - Tax Increment Dist# 1

Property Count: 1,205		ARB Approved Totals		7/21/2023	2:42:16PM
Land		Value			
Homesite:		9,625,025			
Non Homesite:		699,639,939			
Ag Market:		10,755,270			
Timber Market:		0	Total Land	(+)	720,020,234
Improvement		Value			
Homesite:		64,821,870			
Non Homesite:		1,246,458,778	Total Improvements	(+)	1,311,280,648
Non Real	Count	Value			
Personal Property:	2	17,310			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	17,310
			Market Value	=	2,031,318,192
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,755,270	0			
Ag Use:	11,010	0	Productivity Loss	(-)	10,744,260
Timber Use:	0	0	Appraised Value	=	2,020,573,932
Productivity Loss:	10,744,260	0			
			Homestead Cap	(-)	7,058,384
			Assessed Value	=	2,013,515,548
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,101,015,028
			Net Taxable	=	912,500,520

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 0.00 = 912,500,520 * (0.000000 / 100)

Certified Estimate of Market Value: 2,031,318,192 Certified Estimate of Taxable Value: 912,500,520

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

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Property Count: 1,205

2023 CERTIFIED TOTALS

As of Certification

TIF1 - Tax Increment Dist# 1 ARB Approved Totals

7/21/2023

2:43:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	36,000	36,000
DV4S	2	0	12,000	12,000
DVHSS	1	0	99,949	99,949
EX-XA	7	0	1,906,310	1,906,310
EX-XG	1	0	8,208,540	8,208,540
EX-XI	1	0	1,581,110	1,581,110
EX-XJ	7	0	18,610,794	18,610,794
EX-XL	2	0	2,728,140	2,728,140
EX-XR	2	0	6,047,580	6,047,580
EX-XU	4	0	4,095,840	4,095,840
EX-XV	254	0	1,057,688,765	1,057,688,765
	Totals	0	1,101,015,028	1,101,015,028

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MCLENNAN County	2023 CERTIFIED TOTALS	As of Certification
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TIF1 - Tax Increment Dist# 1 Property Count: 38 Under ARB Review Totals

7/21/2023 2:42:16PM

Property Count: 38	Unde	er ARB Review Totals		7/21/2023	2:42:16PM
Land		Value			
Homesite:		234,970	•		
Non Homesite:		16,720,760			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	16,955,730
Improvement		Value			
Homesite:		627,630			
Non Homesite:		23,535,809	Total Improvements	(+)	24,163,439
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	41,119,169
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	41,119,169
Productivity Loss:	0	0			
			Homestead Cap	(-)	176,090
			Assessed Value	=	40,943,079
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	40,943,079

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 0.00 = 40,943,079 * (0.000000 / 100)

Certified Estimate of Market Value: 26,365,972 Certified Estimate of Taxable Value: 26,365,972 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

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2023 CERTIFIED TOTALS

As of Certification

TIF1 - Tax Increment Dist# 1

7/21/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

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2023 CERTIFIED TOTALS

As of Certification

TIF1 - Tax Increment Dist# 1

Property Count: 1,243		Grand Totals		7/21/2023	2:42:16PM
Land		Value			
Homesite:		9,859,995	•		
Non Homesite:		716,360,699			
Ag Market:		10,755,270			
Timber Market:		0	Total Land	(+)	736,975,964
Improvement		Value			
Homesite:		65,449,500			
Non Homesite:		1,269,994,587	Total Improvements	(+)	1,335,444,087
Non Real	Count	Value			
Personal Property:	2	17,310			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	17,310
			Market Value	=	2,072,437,361
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,755,270	0			
Ag Use:	11,010	0	Productivity Loss	(-)	10,744,260
Timber Use:	0	0	Appraised Value	=	2,061,693,101
Productivity Loss:	10,744,260	0			
			Homestead Cap	(-)	7,234,474
			Assessed Value	=	2,054,458,627
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,101,015,028
			Net Taxable	=	953,443,599

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 0.00 = 953,443,599 * (0.000000 / 100)

Certified Estimate of Market Value: 2,057,684,164 Certified Estimate of Taxable Value: 938,866,492

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

Property Count: 1,243

2023 CERTIFIED TOTALS

As of Certification

TIF1 - Tax Increment Dist# 1
Grand Totals

7/21/2023

2:43:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	36,000	36,000
DV4S	2	0	12,000	12,000
DVHSS	1	0	99,949	99,949
EX-XA	7	0	1,906,310	1,906,310
EX-XG	1	0	8,208,540	8,208,540
EX-XI	1	0	1,581,110	1,581,110
EX-XJ	7	0	18,610,794	18,610,794
EX-XL	2	0	2,728,140	2,728,140
EX-XR	2	0	6,047,580	6,047,580
EX-XU	4	0	4,095,840	4,095,840
EX-XV	254	0	1,057,688,765	1,057,688,765
	Totals	0	1,101,015,028	1,101,015,028

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2023 CERTIFIED TOTALS

As of Certification

TIF1 - Tax Increment Dist# 1 ARB Approved Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	361	41.6131	\$1,359,410	\$94,791,246	\$87,728,568
В	MULTIFAMILY RESIDENCE	43	74.2221	\$10,146,480	\$209,207,877	\$209.207.877
C1	VACANT LOTS AND LAND TRACTS	177	164.3435	\$0	\$48,958,788	\$48,958,788
D1	QUALIFIED OPEN-SPACE LAND	2	71.0440	\$0	\$10,755,270	\$11,010
E	RURAL LAND, NON QUALIFIED OPE	2	7.9180	\$0	\$88,060	\$88,060
F1	COMMERCIAL REAL PROPERTY	342	329.5216	\$48,853,090	\$549,207,890	\$549,064,235
F2	INDUSTRIAL AND MANUFACTURIN	9	6.0596	\$0	\$9,746,422	\$9,746,422
J3	ELECTRIC COMPANY (INCLUDING C	2	11.1310	\$0	\$2,167,250	\$2,167,250
J4	TELEPHONE COMPANY (INCLUDI	3	1.7232	\$0	\$5,241,610	\$5,241,610
J7	CABLE TELEVISION COMPANY	1	0.1640	\$0	\$189,230	\$189,230
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$17,310	\$17,310
0	RESIDENTIAL INVENTORY	3	0.2454	\$0	\$80,160	\$80,160
Χ	TOTALLY EXEMPT PROPERTY	278	1,030.9850	\$152,580	\$1,100,867,079	\$0
		Totals	1,738.9705	\$60,511,560	\$2,031,318,192	\$912,500,520

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Property Count: 38

2023 CERTIFIED TOTALS

As of Certification

TIF1 - Tax Increment Dist# 1 Under ARB Review Totals

7/21/2023 2

2:43:10PM

State Category Breakdown

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	5	0.4279	\$0	\$1,631,120	\$1,455,030
C1	VACANT LOTS AND LAND TRACTS	11	2.7708	\$0	\$2,282,500	\$2,282,500
F1	COMMERCIAL REAL PROPERTY	22	25.1856	\$0	\$37,205,549	\$37,205,549
		Totals	28.3843	\$0	\$41,119,169	\$40,943,079

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2023 CERTIFIED TOTALS

As of Certification

TIF1 - Tax Increment Dist# 1
Grand Totals

7/21/2023 2:43:10PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	366	42.0410	\$1,359,410	\$96,422,366	\$89,183,598
В	MULTIFAMILY RESIDENCE	43	74.2221	\$10.146.480	\$209.207.877	\$209.207.877
C1	VACANT LOTS AND LAND TRACTS	188	167.1143	\$0	\$51,241,288	\$51,241,288
D1	QUALIFIED OPEN-SPACE LAND	2	71.0440	\$0	\$10,755,270	\$11,010
E	RURAL LAND, NON QUALIFIED OPE	2	7.9180	\$0	\$88,060	\$88,060
F1	COMMERCIAL REAL PROPERTY	364	354.7072	\$48,853,090	\$586,413,439	\$586,269,784
F2	INDUSTRIAL AND MANUFACTURIN	9	6.0596	\$0	\$9,746,422	\$9,746,422
J3	ELECTRIC COMPANY (INCLUDING C	2	11.1310	\$0	\$2,167,250	\$2,167,250
J4	TELEPHONE COMPANY (INCLUDI	3	1.7232	\$0	\$5,241,610	\$5,241,610
J7	CABLE TELEVISION COMPANY	1	0.1640	\$0	\$189,230	\$189,230
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$17,310	\$17,310
0	RESIDENTIAL INVENTORY	3	0.2454	\$0	\$80,160	\$80,160
Х	TOTALLY EXEMPT PROPERTY	278	1,030.9850	\$152,580	\$1,100,867,079	\$0
		Totals	1,767.3548	\$60,511,560	\$2,072,437,361	\$953,443,599

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2023 CERTIFIED TOTALS

As of Certification

TIF1 - Tax Increment Dist# 1 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	174	33.3329	\$1,359,410	\$35,097,710	\$28,888,909
A2	Real, Residential Mobile Home	1	0.1894	\$0	\$26,240	\$15,588
A3	Real, Residential, Aux Improvement	8	0.2350	\$0	\$170,914	\$140,909
A6	Real, Residential, Condominium	187	7.8558	\$0	\$59,496,382	\$58,683,162
B1	Apartments Residential Multi Family	28	69.3625	\$10,146,480	\$206,041,113	\$206,041,113
B2	Residential Duplex Real Multi Family	12	3.8271	\$0	\$1,564,030	\$1,564,030
B3	Residential Triplex Real Multi Family	1	0.2273	\$0	\$520,000	\$520,000
B4	Residential Fourplex Real Multi Family	3	0.8052	\$0	\$1,082,734	\$1,082,734
C1	REAL, VACANT PLATTED RESIDENTI	37	7.3235	\$0	\$874,480	\$874,480
C2	Real, Vacant Platted Commerical Lot	140	157.0200	\$0	\$48,084,308	\$48,084,308
D1	REAL, ACREAGE, RANGELAND	2	71.0440	\$0	\$10,755,270	\$11,010
E5	NON-QUAL LAND NOT IN AG USE	2	7.9180	\$0	\$88,060	\$88,060
F1	REAL, Commercial	340	329.5216	\$48,853,090	\$522,585,516	\$522,441,861
F2	REAL, Industrial	8	6.0596	\$0	\$9,480,372	\$9,480,372
F3	REAL, Imp Only Commercial	4		\$0	\$26,622,374	\$26,622,374
F4	REAL, Imp Only Industrial	1		\$0	\$266,050	\$266,050
J3	REAL & TANGIBLE PERSONAL, UTIL	2	11.1310	\$0	\$2,167,250	\$2,167,250
J4	REAL & TANGIBLE PERSONAL, UTIL	3	1.7232	\$0	\$5,241,610	\$5,241,610
J7	REAL & TANGIBLE PERSONAL, UTIL	1	0.1640	\$0	\$189,230	\$189,230
L2	TANGIBLE, PERSONAL PROPERTY, I	2		\$0	\$17,310	\$17,310
01	Res Inventory Vacant Land	3	0.2454	\$0	\$80,160	\$80,160
X	Totally Exempt Property	278	1,030.9850	\$152,580	\$1,100,867,079	\$0
		Totals	1,738.9705	\$60,511,560	\$2,031,318,192	\$912,500,520

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Property Count: 38

2023 CERTIFIED TOTALS

As of Certification

TIF1 - Tax Increment Dist# 1 Under ARB Review Totals

7/21/2023 2:43:10PM

CAD State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential SingleFamily	1	0.2841	\$0	\$146,590	\$146,590
A6	Real, Residential, Condominium	4	0.1438	\$0	\$1,484,530	\$1,308,440
C2	Real, Vacant Platted Commerical Lot	11	2.7708	\$0	\$2,282,500	\$2,282,500
F1	REAL, Commercial	22	25.1856	\$0	\$37,205,549	\$37,205,549
		Totals	28.3843	\$0	\$41,119,169	\$40,943,079

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2023 CERTIFIED TOTALS

As of Certification

TIF1 - Tax Increment Dist# 1
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	175	33.6170	\$1,359,410	\$35,244,300	\$29,035,499
A2	Real, Residential Mobile Home	1	0.1894	\$0	\$26,240	\$15,588
A3	Real, Residential, Aux Improvement	8	0.2350	\$0	\$170,914	\$140,909
A6	Real, Residential, Condominium	191	7.9996	\$0	\$60,980,912	\$59,991,602
B1	Apartments Residential Multi Family	28	69.3625	\$10,146,480	\$206,041,113	\$206,041,113
B2	Residential Duplex Real Multi Family	12	3.8271	\$0	\$1,564,030	\$1,564,030
B3	Residential Triplex Real Multi Family	1	0.2273	\$0	\$520,000	\$520,000
B4	Residential Fourplex Real Multi Family	3	0.8052	\$0	\$1,082,734	\$1,082,734
C1	REAL, VACANT PLATTED RESIDENTI	37	7.3235	\$0	\$874,480	\$874,480
C2	Real, Vacant Platted Commerical Lot	151	159.7908	\$0	\$50,366,808	\$50,366,808
D1	REAL, ACREAGE, RANGELAND	2	71.0440	\$0	\$10,755,270	\$11,010
E5	NON-QUAL LAND NOT IN AG USE	2	7.9180	\$0	\$88,060	\$88,060
F1	REAL, Commercial	362	354.7072	\$48,853,090	\$559,791,065	\$559,647,410
F2	REAL, Industrial	8	6.0596	\$0	\$9,480,372	\$9,480,372
F3	REAL, Imp Only Commercial	4		\$0	\$26,622,374	\$26,622,374
F4	REAL, Imp Only Industrial	1		\$0	\$266,050	\$266,050
J3	REAL & TANGIBLE PERSONAL, UTIL	2	11.1310	\$0	\$2,167,250	\$2,167,250
J4	REAL & TANGIBLE PERSONAL, UTIL	3	1.7232	\$0	\$5,241,610	\$5,241,610
J7	REAL & TANGIBLE PERSONAL, UTIL	1	0.1640	\$0	\$189,230	\$189,230
L2	TANGIBLE, PERSONAL PROPERTY, I	2		\$0	\$17,310	\$17,310
01	Res Inventory Vacant Land	3	0.2454	\$0	\$80,160	\$80,160
X	Totally Exempt Property	278	1,030.9850	\$152,580	\$1,100,867,079	\$0
		Totals	1,767.3548	\$60,511,560	\$2,072,437,361	\$953,443,599

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Property Count: 1,243

2023 CERTIFIED TOTALS

As of Certification

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7/21/2023

TIF1 - Tax Increment Dist# 1
Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$60,511,560 \$57,100,308

	New	Exem	ptions
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Exemption	emption Description Count				
EX-XI	EX-XI 11.19 Youth spiritual, mental, and physical dev 1 2022 Market Value				
EX-XV	EX-XV Other Exemptions (including public property, r 21 2022 Market Value				
	\$31,242,260				

Exemption Description Count Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$31,242,260

Increased Exemptions

Exemption Description Count Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$31,242,260

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Taxable
80	\$198,074
00	Ψ100,074

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
80	\$286,709	\$88,635	\$198,074

Lower Value Used

I	Count of Protested Properties	Total Market Value	Total Value Used	
	38	\$41,119,169.00	\$26,365,972	

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