

# 2019 CERTIFIED TOTALS

Property Count: 41,806

48 - WACO ISD  
ARB Approved Totals

7/22/2019 12:42:14PM

Land		Value				
Homesite:		428,098,900				
Non Homesite:		2,183,420,251				
Ag Market:		48,788,744				
Timber Market:		0		<b>Total Land</b>	(+)	2,660,307,895
Improvement		Value				
Homesite:		2,486,810,360				
Non Homesite:		3,323,171,247		<b>Total Improvements</b>	(+)	5,809,981,607
Non Real		Count	Value			
Personal Property:		4,804	1,018,251,600			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	1,018,251,600
				<b>Market Value</b>	=	9,488,541,102
Ag	Non Exempt	Exempt				
Total Productivity Market:	48,788,744	0				
Ag Use:	1,124,710	0		<b>Productivity Loss</b>	(-)	47,664,034
Timber Use:	0	0		<b>Appraised Value</b>	=	9,440,877,068
Productivity Loss:	47,664,034	0		<b>Homestead Cap</b>	(-)	132,813,703
				<b>Assessed Value</b>	=	9,308,063,365
				<b>Total Exemptions Amount</b>	(-)	2,738,288,910
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	6,569,774,455

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	50,584,856	29,407,929	228,752.79	239,490.34	586		
OV65	853,143,630	621,261,355	4,440,374.62	4,482,577.05	5,962		
<b>Total</b>	<b>903,728,486</b>	<b>650,669,284</b>	<b>4,669,127.41</b>	<b>4,722,067.39</b>	<b>6,548</b>	<b>Freeze Taxable</b>	(-) 650,669,284
<b>Tax Rate</b>	<b>1.404080</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	109,000	74,000	25,235	48,765	1		
OV65	9,781,730	8,246,367	6,460,392	1,785,975	43		
<b>Total</b>	<b>9,890,730</b>	<b>8,320,367</b>	<b>6,485,627</b>	<b>1,834,740</b>	<b>44</b>	<b>Transfer Adjustment</b>	(-) 1,834,740
						<b>Freeze Adjusted Taxable</b>	= 5,917,270,431

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 87,752,338.08 = 5,917,270,431 \* (1.404080 / 100) + 4,669,127.41

Tif Zone Code	Tax Increment Loss
2007 TIF	561,433,488
TIF2	7,437,219
TIF3	89,070
Tax Increment Finance Value:	568,959,777
Tax Increment Finance Levy:	7,988,650.44

**2019 CERTIFIED TOTALS**

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	9	533,879	0	533,879
DP	603	0	5,648,658	5,648,658
DV1	75	0	584,985	584,985
DV1S	15	0	75,000	75,000
DV2	39	0	276,720	276,720
DV2S	8	0	58,699	58,699
DV3	68	0	515,000	515,000
DV3S	8	0	70,474	70,474
DV4	428	0	3,224,517	3,224,517
DV4S	118	0	1,013,535	1,013,535
DVHS	284	0	25,815,864	25,815,864
DVHSS	72	0	6,926,739	6,926,739
EX	8	0	6,521,770	6,521,770
EX-XA	86	0	15,487,460	15,487,460
EX-XA (Prorated)	2	0	53,373	53,373
EX-XD	37	0	2,649,590	2,649,590
EX-XD (Prorated)	3	0	23,038	23,038
EX-XG	55	0	25,745,170	25,745,170
EX-XI	21	0	5,307,440	5,307,440
EX-XJ	39	0	31,451,300	31,451,300
EX-XJ (Prorated)	1	0	1,621,163	1,621,163
EX-XL	83	0	20,900,410	20,900,410
EX-XN	6	0	1,312,990	1,312,990
EX-XR	8	0	6,348,770	6,348,770
EX-XU	118	0	162,933,310	162,933,310
EX-XU (Prorated)	3	0	51,593	51,593
EX-XV	2,071	0	1,892,920,175	1,892,920,175
EX-XV (Prorated)	10	0	210,248	210,248
EX366	323	0	93,554	93,554
FR	25	98,948,412	0	98,948,412
FRSS	1	0	30,764	30,764
HS	13,867	0	344,367,662	344,367,662
HT	1	0	0	0
LIH	1	0	3,891,050	3,891,050
LVE	1	1,136,030	0	1,136,030
OV65	6,272	0	60,835,256	60,835,256
OV65S	35	0	346,922	346,922
PC	9	10,332,280	0	10,332,280
SO	1	25,110	0	25,110
<b>Totals</b>		<b>110,975,711</b>	<b>2,627,313,199</b>	<b>2,738,288,910</b>

**2019 CERTIFIED TOTALS**

Property Count: 193

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Under ARB Review Totals

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Land		Value		
Homesite:		482,420		
Non Homesite:		77,595,185		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 78,077,605
Improvement		Value		
Homesite:		1,381,090		
Non Homesite:		140,670,014	<b>Total Improvements</b>	(+) 142,051,104
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 220,128,709
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 220,128,709
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 24,462
			<b>Assessed Value</b>	= 220,104,247
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 70,000
			<b>Net Taxable</b>	= 220,034,247

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	261,418	191,418	829.21	829.21	2	
<b>Total</b>	261,418	191,418	829.21	829.21	2	<b>Freeze Taxable</b> (-) 191,418
<b>Tax Rate</b>	1.404080					
						<b>Freeze Adjusted Taxable</b> = 219,842,829

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,087,598.40 = 219,842,829 \* (1.404080 / 100) + 829.21

Tif Zone Code	Tax Increment Loss
2007 TIF	31,510,599
Tax Increment Finance Value:	31,510,599
Tax Increment Finance Levy:	442,434.02

# 2019 CERTIFIED TOTALS

Property Count: 193

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## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	50,000	50,000
OV65	2	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>70,000</b>	<b>70,000</b>

# 2019 CERTIFIED TOTALS

Property Count: 41,999

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Grand Totals

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Land		Value				
Homesite:		428,581,320				
Non Homesite:		2,261,015,436				
Ag Market:		48,788,744				
Timber Market:		0		<b>Total Land</b>	(+)	2,738,385,500
Improvement		Value				
Homesite:		2,488,191,450				
Non Homesite:		3,463,841,261		<b>Total Improvements</b>	(+)	5,952,032,711
Non Real		Count	Value			
Personal Property:		4,804	1,018,251,600			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	1,018,251,600
				<b>Market Value</b>	=	9,708,669,811
Ag	Non Exempt	Exempt				
Total Productivity Market:	48,788,744	0				
Ag Use:	1,124,710	0		<b>Productivity Loss</b>	(-)	47,664,034
Timber Use:	0	0		<b>Appraised Value</b>	=	9,661,005,777
Productivity Loss:	47,664,034	0		<b>Homestead Cap</b>	(-)	132,838,165
				<b>Assessed Value</b>	=	9,528,167,612
				<b>Total Exemptions Amount</b>	(-)	2,738,358,910
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	6,789,808,702

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	50,584,856	29,407,929	228,752.79	239,490.34	586		
OV65	853,405,048	621,452,773	4,441,203.83	4,483,406.26	5,964		
<b>Total</b>	<b>903,989,904</b>	<b>650,860,702</b>	<b>4,669,956.62</b>	<b>4,722,896.60</b>	<b>6,550</b>	<b>Freeze Taxable</b>	(-) 650,860,702
<b>Tax Rate</b>	<b>1.404080</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	109,000	74,000	25,235	48,765	1		
OV65	9,781,730	8,246,367	6,460,392	1,785,975	43		
<b>Total</b>	<b>9,890,730</b>	<b>8,320,367</b>	<b>6,485,627</b>	<b>1,834,740</b>	<b>44</b>	<b>Transfer Adjustment</b>	(-) 1,834,740
						<b>Freeze Adjusted Taxable</b>	= 6,137,113,260

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 90,839,936.48 = 6,137,113,260 \* (1.404080 / 100) + 4,669,956.62

Tif Zone Code	Tax Increment Loss
2007 TIF	592,944,087
TIF2	7,437,219
TIF3	89,070
Tax Increment Finance Value:	600,470,376
Tax Increment Finance Levy:	8,431,084.46

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DV1S	15	0	75,000	75,000
DV2	39	0	276,720	276,720
DV2S	8	0	58,699	58,699
DV3	68	0	515,000	515,000
DV3S	8	0	70,474	70,474
DV4	428	0	3,224,517	3,224,517
DV4S	118	0	1,013,535	1,013,535
DVHS	284	0	25,815,864	25,815,864
DVHSS	72	0	6,926,739	6,926,739
EX	8	0	6,521,770	6,521,770
EX-XA	86	0	15,487,460	15,487,460
EX-XA (Prorated)	2	0	53,373	53,373
EX-XD	37	0	2,649,590	2,649,590
EX-XD (Prorated)	3	0	23,038	23,038
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EX-XI	21	0	5,307,440	5,307,440
EX-XJ	39	0	31,451,300	31,451,300
EX-XJ (Prorated)	1	0	1,621,163	1,621,163
EX-XL	83	0	20,900,410	20,900,410
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EX-XR	8	0	6,348,770	6,348,770
EX-XU	118	0	162,933,310	162,933,310
EX-XU (Prorated)	3	0	51,593	51,593
EX-XV	2,071	0	1,892,920,175	1,892,920,175
EX-XV (Prorated)	10	0	210,248	210,248
EX366	323	0	93,554	93,554
FR	25	98,948,412	0	98,948,412
FRSS	1	0	30,764	30,764
HS	13,869	0	344,417,662	344,417,662
HT	1	0	0	0
LIH	1	0	3,891,050	3,891,050
LVE	1	1,136,030	0	1,136,030
OV65	6,274	0	60,855,256	60,855,256
OV65S	35	0	346,922	346,922
PC	9	10,332,280	0	10,332,280
SO	1	25,110	0	25,110
<b>Totals</b>		<b>110,975,711</b>	<b>2,627,383,199</b>	<b>2,738,358,910</b>

**2019 CERTIFIED TOTALS**

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	27,145		\$19,165,057	\$3,176,520,687	\$2,597,408,298
B	MULTIFAMILY RESIDENCE	1,188		\$15,635,680	\$972,530,834	\$971,925,344
C1	VACANT LOTS AND LAND TRACTS	3,334		\$0	\$156,206,452	\$156,128,392
D1	QUALIFIED OPEN-SPACE LAND	155	5,242.6985	\$0	\$48,788,744	\$1,112,632
D2	IMPROVEMENTS ON QUALIFIED OP	38		\$0	\$434,900	\$416,436
E	RURAL LAND, NON QUALIFIED OPE	124	1,813.4549	\$0	\$24,441,938	\$23,141,651
F1	COMMERCIAL REAL PROPERTY	2,394		\$37,542,600	\$1,827,935,689	\$1,827,551,560
F2	INDUSTRIAL AND MANUFACTURIN	46		\$482,910	\$66,146,485	\$66,146,485
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$47,185,500	\$47,185,500
J3	ELECTRIC COMPANY (INCLUDING C	27		\$0	\$57,028,682	\$56,954,496
J4	TELEPHONE COMPANY (INCLUDI	22		\$8,080	\$13,941,860	\$13,941,860
J5	RAILROAD	11		\$0	\$10,811,130	\$10,811,130
J6	PIPELAND COMPANY	23		\$0	\$2,313,120	\$2,313,120
J7	CABLE TELEVISION COMPANY	10		\$0	\$30,317,090	\$30,317,090
J8	OTHER TYPE OF UTILITY	6		\$0	\$4,149,670	\$4,149,670
L1	COMMERCIAL PERSONAL PROPE	4,082		\$0	\$689,654,600	\$617,469,314
L2	INDUSTRIAL AND MANUFACTURIN	169		\$0	\$138,247,660	\$101,564,355
M1	TANGIBLE OTHER PERSONAL, MOB	170		\$257,270	\$2,672,112	\$1,457,392
O	RESIDENTIAL INVENTORY	91		\$341,280	\$3,033,460	\$3,033,460
S	SPECIAL INVENTORY TAX	110		\$0	\$36,746,270	\$36,746,270
X	TOTALLY EXEMPT PROPERTY	2,885		\$1,087,923	\$2,179,434,219	\$0
	<b>Totals</b>		7,056.1534	\$74,520,800	\$9,488,541,102	\$6,569,774,455

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	86		\$0	\$6,748,500	\$6,654,038
B	MULTIFAMILY RESIDENCE	27		\$12,950	\$26,327,600	\$26,327,600
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$5,877,910	\$5,877,910
F1	COMMERCIAL REAL PROPERTY	69		\$2,367,920	\$175,612,399	\$175,612,399
F2	INDUSTRIAL AND MANUFACTURIN	3		\$72,540	\$5,562,300	\$5,562,300
	<b>Totals</b>		0.0000	\$2,453,410	\$220,128,709	\$220,034,247



**2019 CERTIFIED TOTALS**

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Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	27,231		\$19,165,057	\$3,183,269,187	\$2,604,062,336
B	MULTIFAMILY RESIDENCE	1,215		\$15,648,630	\$998,858,434	\$998,252,944
C1	VACANT LOTS AND LAND TRACTS	3,343		\$0	\$162,084,362	\$162,006,302
D1	QUALIFIED OPEN-SPACE LAND	155	5,242.6985	\$0	\$48,788,744	\$1,112,632
D2	IMPROVEMENTS ON QUALIFIED OP	38		\$0	\$434,900	\$416,436
E	RURAL LAND, NON QUALIFIED OPE	124	1,813.4549	\$0	\$24,441,938	\$23,141,651
F1	COMMERCIAL REAL PROPERTY	2,463		\$39,910,520	\$2,003,548,088	\$2,003,163,959
F2	INDUSTRIAL AND MANUFACTURIN	49		\$555,450	\$71,708,785	\$71,708,785
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$47,185,500	\$47,185,500
J3	ELECTRIC COMPANY (INCLUDING C	27		\$0	\$57,028,682	\$56,954,496
J4	TELEPHONE COMPANY (INCLUDI	22		\$8,080	\$13,941,860	\$13,941,860
J5	RAILROAD	11		\$0	\$10,811,130	\$10,811,130
J6	PIPELAND COMPANY	23		\$0	\$2,313,120	\$2,313,120
J7	CABLE TELEVISION COMPANY	10		\$0	\$30,317,090	\$30,317,090
J8	OTHER TYPE OF UTILITY	6		\$0	\$4,149,670	\$4,149,670
L1	COMMERCIAL PERSONAL PROPE	4,082		\$0	\$689,654,600	\$617,469,314
L2	INDUSTRIAL AND MANUFACTURIN	169		\$0	\$138,247,660	\$101,564,355
M1	TANGIBLE OTHER PERSONAL, MOB	170		\$257,270	\$2,672,112	\$1,457,392
O	RESIDENTIAL INVENTORY	91		\$341,280	\$3,033,460	\$3,033,460
S	SPECIAL INVENTORY TAX	110		\$0	\$36,746,270	\$36,746,270
X	TOTALLY EXEMPT PROPERTY	2,885		\$1,087,923	\$2,179,434,219	\$0
	<b>Totals</b>		7,056.1534	\$76,974,210	\$9,708,669,811	\$6,789,808,702

**2019 CERTIFIED TOTALS**

Property Count: 41,806

48 - WACO ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		6		\$114,377	\$775,032	\$775,032
A1	Real, Residential Single--Family	25,341		\$18,699,590	\$3,043,287,809	\$2,471,598,865
A2	Real, Residential Mobile Home	47		\$1,490	\$1,856,710	\$1,263,093
A3	Real, Residential, Aux Improvement	1,451		\$87,340	\$12,999,459	\$11,893,218
A4	Real, Imp Only Residential Single Famil	6		\$0	\$897,360	\$805,802
A6	Real, Residential, Condominium	1,148		\$262,260	\$116,704,317	\$111,072,288
B1	Apartments Residential Multi Family	301		\$15,255,590	\$854,388,334	\$854,353,951
B2	Residential Duplex Real Multi Family	826		\$380,090	\$103,648,371	\$103,180,479
B3	Residential Triplex Real Multi Family	29		\$0	\$5,541,739	\$5,461,321
B4	Residential Fourplex Real Multi Family	43		\$0	\$8,952,390	\$8,929,593
C1	REAL, VACANT PLATTED RESIDENTI	2,133		\$0	\$28,857,241	\$28,804,231
C2	Real, Vacant Platted Commerical Lot	1,185		\$0	\$126,197,411	\$126,172,361
C3	REAL, VACANT PLATTED RURAL OR F	17		\$0	\$1,151,800	\$1,151,800
D1	REAL, ACREAGE, RANGELAND	155	5,242.6985	\$0	\$48,788,744	\$1,112,632
D2	IMPROVEMENTS ON QUAL OPEN SP	38		\$0	\$434,900	\$416,436
D4	REAL, ACREAGE, UNDEVELOPED LA	2		\$0	\$516,440	\$516,440
E1	REAL, FARM/RANCH, HOUSE	46		\$0	\$6,626,975	\$5,471,826
E2	REAL, FARM/RANCH, MOBILE HOME	12		\$0	\$298,080	\$216,646
E3	REAL, FARM/RANCH, OTHER IMPROV	24		\$0	\$598,578	\$549,555
E5	NON-QUAL LAND NOT IN AG USE	71		\$0	\$16,401,865	\$16,387,184
F1	REAL, Commercial	2,375		\$37,542,600	\$1,746,604,653	\$1,746,220,524
F2	REAL, Industrial	44		\$482,910	\$66,102,625	\$66,102,625
F3	REAL, Imp Only Commercial	20		\$0	\$81,331,036	\$81,331,036
F4	REAL, Imp Only Industrial	2		\$0	\$43,860	\$43,860
J2	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$47,185,500	\$47,185,500
J3	REAL & TANGIBLE PERSONAL, UTILI	27		\$0	\$57,028,682	\$56,954,496
J4	REAL & TANGIBLE PERSONAL, UTILI	22		\$8,080	\$13,941,860	\$13,941,860
J5	REAL & TANGIBLE PERSONAL, UTILI	11		\$0	\$10,811,130	\$10,811,130
J6	REAL & TANGIBLE PERSONAL, UTILI	23		\$0	\$2,313,120	\$2,313,120
J7	REAL & TANGIBLE PERSONAL, UTILI	10		\$0	\$30,317,090	\$30,317,090
J8	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$4,149,670	\$4,149,670
L1	TANGIBLE, PERSONAL PROPERTY, C	4,082		\$0	\$689,654,600	\$617,469,314
L2	TANGIBLE, PERSONAL PROPERTY, I	169		\$0	\$138,247,660	\$101,564,355
M1	MOBILE HOME, TANGIBLE	170		\$257,270	\$2,672,112	\$1,457,392
O1	Res Inventory Vacant Land	88		\$0	\$2,661,670	\$2,661,670
O2	Res Inventory Improved Residential	3		\$341,280	\$371,790	\$371,790
S	SPECIAL INVENTORY	110		\$0	\$36,746,270	\$36,746,270
X	Totally Exempt Property	2,885		\$1,087,923	\$2,179,434,219	\$0
	<b>Totals</b>		5,242.6985	\$74,520,800	\$9,488,541,102	\$6,569,774,455

**2019 CERTIFIED TOTALS**

Property Count: 193

48 - WACO ISD  
Under ARB Review Totals

7/22/2019 12:43:13PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	3		\$0	\$696,590	\$602,128
A6	Real, Residential, Condominium	83		\$0	\$6,051,910	\$6,051,910
B1	Apartments Residential Multi Family	27		\$12,950	\$26,327,600	\$26,327,600
C1	REAL, VACANT PLATTED RESIDENTI	1		\$0	\$4,740	\$4,740
C2	Real, Vacant Platted Commerical Lot	8		\$0	\$5,873,170	\$5,873,170
F1	REAL, Commercial	68		\$2,367,920	\$175,012,399	\$175,012,399
F2	REAL, Industrial	2		\$72,540	\$5,490,400	\$5,490,400
F3	REAL, Imp Only Commercial	1		\$0	\$600,000	\$600,000
F4	REAL, Imp Only Industrial	1		\$0	\$71,900	\$71,900
<b>Totals</b>			0.0000	\$2,453,410	\$220,128,709	\$220,034,247

**2019 CERTIFIED TOTALS**

Property Count: 41,999

48 - WACO ISD  
Grand Totals

7/22/2019 12:43:13PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		6		\$114,377	\$775,032	\$775,032
A1	Real, Residential Single--Family	25,344		\$18,699,590	\$3,043,984,399	\$2,472,200,993
A2	Real, Residential Mobile Home	47		\$1,490	\$1,856,710	\$1,263,093
A3	Real, Residential, Aux Improvement	1,451		\$87,340	\$12,999,459	\$11,893,218
A4	Real, Imp Only Residential Single Famil	6		\$0	\$897,360	\$805,802
A6	Real, Residential, Condominium	1,231		\$262,260	\$122,756,227	\$117,124,198
B1	Apartments Residential Multi Family	328		\$15,268,540	\$880,715,934	\$880,681,551
B2	Residential Duplex Real Multi Family	826		\$380,090	\$103,648,371	\$103,180,479
B3	Residential Triplex Real Multi Family	29		\$0	\$5,541,739	\$5,461,321
B4	Residential Fourplex Real Multi Family	43		\$0	\$8,952,390	\$8,929,593
C1	REAL, VACANT PLATTED RESIDENTI	2,134		\$0	\$28,861,981	\$28,808,971
C2	Real, Vacant Platted Commerical Lot	1,193		\$0	\$132,070,581	\$132,045,531
C3	REAL, VACANT PLATTED RURAL OR F	17		\$0	\$1,151,800	\$1,151,800
D1	REAL, ACREAGE, RANGELAND	155	5,242.6985	\$0	\$48,788,744	\$1,112,632
D2	IMPROVEMENTS ON QUAL OPEN SP	38		\$0	\$434,900	\$416,436
D4	REAL, ACREAGE, UNDEVELOPED LA	2		\$0	\$516,440	\$516,440
E1	REAL, FARM/RANCH, HOUSE	46		\$0	\$6,626,975	\$5,471,826
E2	REAL, FARM/RANCH, MOBILE HOME	12		\$0	\$298,080	\$216,646
E3	REAL, FARM/RANCH, OTHER IMPROV	24		\$0	\$598,578	\$549,555
E5	NON-QUAL LAND NOT IN AG USE	71		\$0	\$16,401,865	\$16,387,184
F1	REAL, Commercial	2,443		\$39,910,520	\$1,921,617,052	\$1,921,232,923
F2	REAL, Industrial	46		\$555,450	\$71,593,025	\$71,593,025
F3	REAL, Imp Only Commercial	21		\$0	\$81,931,036	\$81,931,036
F4	REAL, Imp Only Industrial	3		\$0	\$115,760	\$115,760
J2	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$47,185,500	\$47,185,500
J3	REAL & TANGIBLE PERSONAL, UTILI	27		\$0	\$57,028,682	\$56,954,496
J4	REAL & TANGIBLE PERSONAL, UTILI	22		\$8,080	\$13,941,860	\$13,941,860
J5	REAL & TANGIBLE PERSONAL, UTILI	11		\$0	\$10,811,130	\$10,811,130
J6	REAL & TANGIBLE PERSONAL, UTILI	23		\$0	\$2,313,120	\$2,313,120
J7	REAL & TANGIBLE PERSONAL, UTILI	10		\$0	\$30,317,090	\$30,317,090
J8	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$4,149,670	\$4,149,670
L1	TANGIBLE, PERSONAL PROPERTY, C	4,082		\$0	\$689,654,600	\$617,469,314
L2	TANGIBLE, PERSONAL PROPERTY, I	169		\$0	\$138,247,660	\$101,564,355
M1	MOBILE HOME, TANGIBLE	170		\$257,270	\$2,672,112	\$1,457,392
O1	Res Inventory Vacant Land	88		\$0	\$2,661,670	\$2,661,670
O2	Res Inventory Improved Residential	3		\$341,280	\$371,790	\$371,790
S	SPECIAL INVENTORY	110		\$0	\$36,746,270	\$36,746,270
X	Totally Exempt Property	2,885		\$1,087,923	\$2,179,434,219	\$0
	<b>Totals</b>		5,242.6985	\$76,974,210	\$9,708,669,811	\$6,789,808,702

**2019 CERTIFIED TOTALS**

Property Count: 41,999

48 - WACO ISD  
Effective Rate Assumption

7/22/2019 12:43:13PM

**New Value**

**TOTAL NEW VALUE MARKET: \$76,974,210**  
**TOTAL NEW VALUE TAXABLE: \$75,202,499**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2018 Market Value	\$0
EX-XA	11.111 Public property for housing indigent per	1	2018 Market Value	\$0
EX-XJ	11.21 Private schools	2	2018 Market Value	\$1,771,630
EX-XN	11.252 Motor vehicles leased for personal use	1	2018 Market Value	\$20,680
EX-XU	11.23 Miscellaneous Exemptions	1	2018 Market Value	\$158,760
EX-XV	Other Exemptions (including public property, re	66	2018 Market Value	\$3,028,106
EX366	HOUSE BILL 366	66	2018 Market Value	\$21,210
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$5,000,386</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	13	\$104,703
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	19	\$216,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	7	\$762,647
HS	HOMESTEAD	445	\$10,985,115
OV65	OVER 65	301	\$2,903,522
OV65S	OVER 65 Surviving Spouse	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>802</b>	<b>\$15,124,987</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$20,125,373</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$20,125,373**

**New Ag / Timber Exemptions**

2018 Market Value	\$48,067	Count: 1
2019 Ag/Timber Use	\$1,660	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$46,407</b>	

**New Annexations**

**New Deannexations**

**2019 CERTIFIED TOTALS**

48 - WACO ISD

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13,777	\$141,650	\$34,513	\$107,137

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13,752	\$141,615	\$34,513	\$107,102

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
193	\$220,128,709.00	\$203,656,776