

As of Certification

HARRIS WPID1 - WACO PUBLIC IMPRV DIST#1 1988

Printed on: 07/22/2021 11:55 AM

Property Count: 598	ARB Approved Totals				
Land		Value			
Homesite		2,949,680			
Non-Homesite		411,172,931			
Ag Market		0			
Timber Market		0	Total Land	+	414,122,611
Improvement		Value			
Homesite		28,924,724			
Non-Homesite		236,921,540	Total Improvements	+	265,846,264
Non Real	Count	Value			
Personal Property	0	0			
Mineral Property	0	0			
Autos	0	0	Total Non Real	+	0
			Market Value	=	679,968,875
Ag	Non Exempt	Exempt			
Total Productivity Market	0	0			
Ag Use	0	0	Productivity Loss	-	0
Timber Use	0	0	Appraised Value	=	679,968,875
	0	0			
			Homestead Cap	-	81,419
			Assessed Value	=	679,887,456
			Total Exemptions Amount (Breakdown on Next Page)	-	313,165,281
			Net Taxable	=	366,722,175

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 366,722.18 = 366,722,175 * (0.100000 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	316,914,743
Tax Increment Finance Value	316,914,743
Tax Increment Finance Levy	316,914.74



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Property Count: 598	ARB Approved Totals			
Exemption Breakdown				
Exemption	Count	Local	State	Total
DSTR	1	804,591	0	804,591
EX	4	0	3,555,540	3,555,540
EX-XA	7	0	677,810	677,810
EX-XG	1	0	7,035,050	7,035,050
EX-XJ	7	0	10,637,230	10,637,230
EX-XR	1	0	3,577,290	3,577,290
EX-XU	7	0	4,850,370	4,850,370
EX-XV	101	0	282,027,400	282,027,400
Totals		804,591	312,360,690	313,165,281



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Property Count: 16	Under ARB Review Totals	;			
Land		Value			
Homesite		0			
Non-Homesite		13,768,580			
Ag Market		0			
Timber Market		0	Total Land	+	13,768,580
Improvement		Value			
Homesite		0			
Non-Homesite		18,264,030	Total Improvements	+	18,264,030
Non Real	Count	Value			
Personal Property	0	0			
Mineral Property	0	0			
Autos	0	0	Total Non Real	+	0
			Market Value	=	32,032,610
Ag	Non Exempt	Exempt			
Total Productivity Market	0	0			
Ag Use	0	0	Productivity Loss	-	0
Timber Use	0	0	Appraised Value	=	32,032,610
	0	0			
			Homestead Cap	-	0
			Assessed Value	=	32,032,610
			Total Exemptions Amount (Breakdown on Next Page)	-	0
			Net Taxable	=	32,032,610

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 32,032.61 = 32,032,610 * (0.100000 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	28,268,298
Tax Increment Finance Value	28,268,298
Tax Increment Finance Levy	28,268.30



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Property Count: 16 **Under ARB Review Totals**

Exemption Breakdown

Exemption Count State Local Total

Totals



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Property Count: 614	Grand Totals				
Land		Value			
Homesite		2,949,680			
Non-Homesite		424,941,511			
Ag Market		0			
Timber Market		0	Total Land	+	427,891,191
Improvement		Value			
Homesite		28,924,724			
Non-Homesite		255,185,570	Total Improvements	+	284,110,294
Non Real	Count	Value			
Personal Property	0	0			
Mineral Property	0	0			
Autos	0	0	Total Non Real	+	0
			Market Value	=	712,001,485
Ag	Non Exempt	Exempt			
Total Productivity Market	0	0			
Ag Use	0	0	Productivity Loss	-	0
Timber Use	0	0	Appraised Value	=	712,001,485
	0	0			
			Homestead Cap	-	81,419
			Assessed Value	=	711,920,066
			Total Exemptions Amount (Breakdown on Next Page)	-	313,165,281
			Net Taxable	=	398,754,785

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 398,754.79 = 398,754,785 * (0.100000 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	345,183,041
Tax Increment Finance Value	345,183,041
Tax Increment Finance Levy	345,183.04



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Property Count: 614	Grand Totals			
Exemption Breakdown				
Exemption	Count	Local	State	Total
DSTR	1	804,591	0	804,591
EX	4	0	3,555,540	3,555,540
EX-XA	7	0	677,810	677,810
EX-XG	1	0	7,035,050	7,035,050
EX-XJ	7	0	10,637,230	10,637,230
EX-XR	1	0	3,577,290	3,577,290
EX-XU	7	0	4,850,370	4,850,370
EX-XV	101	0	282,027,400	282,027,400
Totals		804,591	312,360,690	313,165,281



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Prop Count: 598 ARB Approved Totals

State Category Breakdown						
State Cod	e Description	Count	Acres	New Value Market	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	0		\$0	\$35,770,308	\$35,695,099
В	MULTIFAMILY RESIDENCE	0		\$90,950	\$44,734,592	\$44,734,592
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$26,714,480	\$26,714,480
F1	COMMERCIAL REAL PROPERTY	0		\$7,461,790	\$247,782,565	\$246,971,764
F2	INDUSTRIAL AND MANUFACTURING REAL P	0		\$0	\$6,361,620	\$6,361,620
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$2,102,850	\$2,102,850
J7	CABLE TELEVISION COMPANY	0		\$0	\$60,390	\$60,390
Χ	TOTALLY EXEMPT PROPERTY	0		\$0	\$316,442,070	\$4,081,380
Total			0.0000	\$7.552.740	\$679.968.875	\$366,722,175



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Prop Count: 16 **Under ARB Review Totals**

State Category Breakdown							
State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value	
Α	SINGLE FAMILY RESIDENCE	0		\$0	\$79,980	\$79,980	
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$4,901,660	\$4,901,660	
F1	COMMERCIAL REAL PROPERTY	0		\$0	\$27,050,970	\$27,050,970	
Total			0.0000	\$0	\$32,032,610	\$32,032,610	



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Prop Count: 614 **Grand Totals**

State Category Breakdown						
State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	0		\$0	\$35,850,288	\$35,775,079
В	MULTIFAMILY RESIDENCE	0		\$90,950	\$44,734,592	\$44,734,592
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$31,616,140	\$31,616,140
F1	COMMERCIAL REAL PROPERTY	0		\$7,461,790	\$274,833,535	\$274,022,734
F2	INDUSTRIAL AND MANUFACTURING REAL P	0		\$0	\$6,361,620	\$6,361,620
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$2,102,850	\$2,102,850
J7	CABLE TELEVISION COMPANY	0		\$0	\$60,390	\$60,390
Χ	TOTALLY EXEMPT PROPERTY	0		\$0	\$316,442,070	\$4,081,380
Total			0.0000	\$7,552,740	\$712,001,485	\$398,754,785



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Prop Count: 598 **ARB Approved Totals**

CAD Stat	e Category Breakdown					
State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
A1	Real, Residential SingleFamily	6		\$0	\$553,370	\$509,030
A3	Real, Residential, Aux Improvement	1		\$0	\$510	\$510
A6	Real, Residential, Condominium	153		\$0	\$35,216,428	\$35,185,559
B1	Apartments Residential Multi Family	13		\$90,950	\$43,617,042	\$43,617,042
B2	Residential Duplex Real Multi Family	2		\$0	\$90,080	\$90,080
B3	Residential Triplex Real Multi Family	1		\$0	\$338,520	\$338,520
B4	Residential Fourplex Real Multi Family	1		\$0	\$688,950	\$688,950
C2	Real, Vacant Platted Commerical Lot	40		\$0	\$26,714,480	\$26,714,480
F1	REAL, Commercial	249		\$7,461,790	\$237,242,697	\$236,431,896
F2	REAL, Industrial	5		\$0	\$6,361,620	\$6,361,620
F3	REAL, Imp Only Commercial	2		\$0	\$10,539,868	\$10,539,868
J4	REAL & TANGIBLE PERSONAL, UTILITIES, TE	2		\$0	\$2,102,850	\$2,102,850
J7	REAL & TANGIBLE PERSONAL, UTILITIES, CA	1		\$0	\$60,390	\$60,390
Χ	Totally Exempt Property	128		\$0	\$316,442,070	\$4,081,380
Total			0.0000	\$7,552,740	\$679,968,875	\$366,722,175



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Prop Count: 16	Under ARB Review Totals
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CAD State Category Breakdown									
State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value			
A6	Real, Residential, Condominium	1		\$0	\$79,980	\$79,980			
C2	Real, Vacant Platted Commerical Lot	5		\$0	\$4,901,660	\$4,901,660			
F1	REAL, Commercial	9		\$0	\$25,581,560	\$25,581,560			
F3	REAL, Imp Only Commercial	1		\$0	\$1,469,410	\$1,469,410			
Total			0.0000	\$0	\$32,032,610	\$32,032,610			



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Prop Count: 614 **Grand Totals**

CAD State Category Breakdown									
State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value			
A1	Real, Residential SingleFamily	6		\$0	\$553,370	\$509,030			
A3	Real, Residential, Aux Improvement	1		\$0	\$510	\$510			
A6	Real, Residential, Condominium	154		\$0	\$35,296,408	\$35,265,539			
B1	Apartments Residential Multi Family	13		\$90,950	\$43,617,042	\$43,617,042			
B2	Residential Duplex Real Multi Family	2		\$0	\$90,080	\$90,080			
B3	Residential Triplex Real Multi Family	1		\$0	\$338,520	\$338,520			
B4	Residential Fourplex Real Multi Family	1		\$0	\$688,950	\$688,950			
C2	Real, Vacant Platted Commerical Lot	45		\$0	\$31,616,140	\$31,616,140			
F1	REAL, Commercial	258		\$7,461,790	\$262,824,257	\$262,013,456			
F2	REAL, Industrial	5		\$0	\$6,361,620	\$6,361,620			
F3	REAL, Imp Only Commercial	3		\$0	\$12,009,278	\$12,009,278			
J4	REAL & TANGIBLE PERSONAL, UTILITIES, TE	2		\$0	\$2,102,850	\$2,102,850			
J7	REAL & TANGIBLE PERSONAL, UTILITIES, CA	1		\$0	\$60,390	\$60,390			
Χ	Totally Exempt Property	128		\$0	\$316,442,070	\$4,081,380			
Total			0.0000	\$7,552,740	\$712,001,485	\$398,754,785			



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\$4,253,400

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Effective Rate Assumption

New Value

Total New Value Market: \$7.552.740 Total New Value Taxable: \$7.552.740

New Exemptions

Exemption Description Count

EX-XJ 11.21 Private schools 2020 Market Value \$4.253.400

Absolute Exemptions Value Loss

Exemption Description Count **Exemption Amount**

Partial Exemptions Value Loss

New Exemptions Value Loss \$4,253,400

Increased Exemptions

Count **Increased Exemption Amount Exemption Description**

Increased Exemptions Value Loss

Total Exemptions Value Loss \$4,253,400

New Ag / Timber Exemptions

New Ag/Timber Value Loss

New Annexations

Market Value Taxable Value Count

New Deannexations

Count **Market Value Taxable Value**

Average Homestead Value

Category Count of HS Residences Average Market **Average HS Exemption Average Taxable** A and E \$344,991 \$4,701 \$340,290 16 A Only 16 \$344,991 \$4,701 \$340,290

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used 16 \$32,032,610 \$31,215,780