

2020 PRELIMINARY TOTALS

48 - WACO ISD

Property Count: 39,515

Not Under ARB Review Totals

7/17/2020

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Land	Value			
Homesite:	422,207,256			
Non Homesite:	1,522,784,156			
Ag Market:	47,203,931			
Timber Market:	0	Total Land	(+)	
			1,992,195,343	
Improvement	Value			
Homesite:	2,587,904,026			
Non Homesite:	2,115,459,714	Total Improvements	(+)	
			4,703,363,740	
Non Real	Count	Value		
Personal Property:	4,742	971,033,850		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				971,033,850
			Market Value	=
				7,666,592,933
Ag	Non Exempt	Exempt		
Total Productivity Market:	47,203,931	0		
Ag Use:	1,077,284	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	46,126,647	0		7,620,466,286
			Homestead Cap	(-)
				120,716,213
			Assessed Value	=
				7,499,750,073
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	2,757,397,004
			Net Taxable	=
				4,742,353,069

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	53,464,600	32,534,566	234,832.59	240,635.60	573			
OV65	910,338,966	675,062,308	4,656,683.00	4,708,863.37	5,955			
Total	963,803,566	707,596,874	4,891,515.59	4,949,498.97	6,528	Freeze Taxable	(-)	
Tax Rate								707,596,874
	1.302450							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	6,405,900	5,350,567	3,890,288	1,460,279	31			
Total	6,405,900	5,350,567	3,890,288	1,460,279	31	Transfer Adjustment	(-)	
							1,460,279	
						Freeze Adjusted Taxable	=	
							4,033,295,916	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 57,423,178.25 = 4,033,295,916 * (1.302450 / 100) + 4,891,515.59

Tif Zone Code	Tax Increment Loss
2007 TIF	174,261,819
TIF2	99,250
TIF3	77,120
Tax Increment Finance Value:	174,438,189
Tax Increment Finance Levy:	2,271,970.19

2020 PRELIMINARY TOTALS

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	8	542,279	0	542,279
DP	583	0	5,484,073	5,484,073
DV1	67	0	517,361	517,361
DV1S	14	0	70,000	70,000
DV2	37	0	281,450	281,450
DV2S	8	0	60,000	60,000
DV3	70	0	535,515	535,515
DV3S	5	0	44,021	44,021
DV4	427	0	3,248,228	3,248,228
DV4S	109	0	943,505	943,505
DVHS	287	0	29,329,909	29,329,909
DVHSS	73	0	8,126,167	8,126,167
EX	8	0	7,197,160	7,197,160
EX-XA	79	0	16,140,250	16,140,250
EX-XA (Prorated)	1	0	27,134	27,134
EX-XD	32	0	2,855,510	2,855,510
EX-XG	54	0	26,248,450	26,248,450
EX-XI	21	0	5,305,500	5,305,500
EX-XJ	37	0	33,308,570	33,308,570
EX-XL	86	0	22,016,680	22,016,680
EX-XN	10	0	1,950,900	1,950,900
EX-XR	8	0	7,989,910	7,989,910
EX-XU	118	0	162,960,980	162,960,980
EX-XV	2,090	0	1,904,461,080	1,904,461,080
EX-XV (Prorated)	1	0	60,338	60,338
EX366	291	0	84,920	84,920
FR	25	100,995,422	0	100,995,422
FRSS	2	0	200,050	200,050
HS	13,553	0	336,699,015	336,699,015
LVE	1	3,649,750	0	3,649,750
OV65	6,263	0	60,974,236	60,974,236
OV65S	28	0	280,000	280,000
PC	7	14,638,961	0	14,638,961
SO	5	169,680	0	169,680
Totals		119,996,092	2,637,400,912	2,757,397,004

2020 PRELIMINARY TOTALS

48 - WACO ISD
Under ARB Review Totals

Property Count: 2,436

7/17/2020

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Land		Value			
Homesite:		26,902,680			
Non Homesite:		862,347,681			
Ag Market:		3,436,677			
Timber Market:		0		Total Land	(+) 892,687,038
Improvement		Value			
Homesite:		108,809,746			
Non Homesite:		1,811,302,164		Total Improvements	(+) 1,920,111,910
Non Real		Count	Value		
Personal Property:		30	84,913,290		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 84,913,290
				Market Value	= 2,897,712,238
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,436,677	0			
Ag Use:	37,830	0		Productivity Loss	(-) 3,398,847
Timber Use:	0	0		Appraised Value	= 2,894,313,391
Productivity Loss:	3,398,847	0		Homestead Cap	(-) 3,317,952
				Assessed Value	= 2,890,995,439
				Total Exemptions Amount	(-) 49,413,092
				(Breakdown on Next Page)	
				Net Taxable	= 2,841,582,347

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,560,805	1,040,805	8,111.93	8,111.93	15		
OV65	26,442,864	22,352,203	177,676.86	177,972.27	117		
Total	28,003,669	23,393,008	185,788.79	186,084.20	132	Freeze Taxable	(-) 23,393,008
Tax Rate	1.302450						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	133,690	98,690	0	98,690	1		
OV65	2,193,800	1,936,800	1,492,391	444,409	7		
Total	2,327,490	2,035,490	1,492,391	543,099	8	Transfer Adjustment	(-) 543,099
						Freeze Adjusted Taxable	= 2,817,646,240

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 36,884,222.24 = 2,817,646,240 * (1.302450 / 100) + 185,788.79

Tif Zone Code	Tax Increment Loss
2007 TIF	561,063,332
TIF2	8,742,835
TIF3	8,850
Tax Increment Finance Value:	569,815,017
Tax Increment Finance Levy:	7,421,555.69

2020 PRELIMINARY TOTALS

Property Count: 2,436

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	0	155,000	155,000
DV1	4	0	27,000	27,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	9	0	94,881	94,881
EX-XJ	1	0	1,771,630	1,771,630
EX-XV	6	0	33,767,830	33,767,830
EX366	1	0	400	400
HS	303	0	7,491,040	7,491,040
LIH	1	0	4,732,170	4,732,170
OV65	135	0	1,303,650	1,303,650
OV65S	2	0	20,000	20,000
PC	2	21,991	0	21,991
	Totals	21,991	49,391,101	49,413,092

2020 PRELIMINARY TOTALS

48 - WACO ISD
Grand Totals

Property Count: 41,951

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Land		Value			
Homesite:		449,109,936			
Non Homesite:		2,385,131,837			
Ag Market:		50,640,608			
Timber Market:		0		Total Land	(+) 2,884,882,381
Improvement		Value			
Homesite:		2,696,713,772			
Non Homesite:		3,926,761,878		Total Improvements	(+) 6,623,475,650
Non Real		Count	Value		
Personal Property:	4,772	1,055,947,140			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 1,055,947,140
				Market Value	= 10,564,305,171
Ag	Non Exempt	Exempt			
Total Productivity Market:	50,640,608	0			
Ag Use:	1,115,114	0		Productivity Loss	(-) 49,525,494
Timber Use:	0	0		Appraised Value	= 10,514,779,677
Productivity Loss:	49,525,494	0		Homestead Cap	(-) 124,034,165
				Assessed Value	= 10,390,745,512
				Total Exemptions Amount	(-) 2,806,810,096
				(Breakdown on Next Page)	
				Net Taxable	= 7,583,935,416

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	55,025,405	33,575,371	242,944.52	248,747.53	588		
OV65	936,781,830	697,414,511	4,834,359.86	4,886,835.64	6,072		
Total	991,807,235	730,989,882	5,077,304.38	5,135,583.17	6,660	Freeze Taxable	(-) 730,989,882
Tax Rate	1.302450						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	133,690	98,690	0	98,690	1		
OV65	8,599,700	7,287,367	5,382,679	1,904,688	38		
Total	8,733,390	7,386,057	5,382,679	2,003,378	39	Transfer Adjustment	(-) 2,003,378
						Freeze Adjusted Taxable	= 6,850,942,156

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 94,307,400.49 = 6,850,942,156 * (1.302450 / 100) + 5,077,304.38

Tif Zone Code	Tax Increment Loss
2007 TIF	735,325,151
TIF2	8,842,085
TIF3	85,970
Tax Increment Finance Value:	744,253,206
Tax Increment Finance Levy:	9,693,525.88

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	8	542,279	0	542,279
DP	599	0	5,639,073	5,639,073
DV1	71	0	544,361	544,361
DV1S	14	0	70,000	70,000
DV2	38	0	288,950	288,950
DV2S	8	0	60,000	60,000
DV3	71	0	545,515	545,515
DV3S	6	0	54,021	54,021
DV4	436	0	3,343,109	3,343,109
DV4S	109	0	943,505	943,505
DVHS	287	0	29,329,909	29,329,909
DVHSS	73	0	8,126,167	8,126,167
EX	8	0	7,197,160	7,197,160
EX-XA	79	0	16,140,250	16,140,250
EX-XA (Prorated)	1	0	27,134	27,134
EX-XD	32	0	2,855,510	2,855,510
EX-XG	54	0	26,248,450	26,248,450
EX-XI	21	0	5,305,500	5,305,500
EX-XJ	38	0	35,080,200	35,080,200
EX-XL	86	0	22,016,680	22,016,680
EX-XN	10	0	1,950,900	1,950,900
EX-XR	8	0	7,989,910	7,989,910
EX-XU	118	0	162,960,980	162,960,980
EX-XV	2,096	0	1,938,228,910	1,938,228,910
EX-XV (Prorated)	1	0	60,338	60,338
EX366	292	0	85,320	85,320
FR	25	100,995,422	0	100,995,422
FRSS	2	0	200,050	200,050
HS	13,856	0	344,190,055	344,190,055
LIH	1	0	4,732,170	4,732,170
LVE	1	3,649,750	0	3,649,750
OV65	6,398	0	62,277,886	62,277,886
OV65S	30	0	300,000	300,000
PC	9	14,660,952	0	14,660,952
SO	5	169,680	0	169,680
Totals		120,018,083	2,686,792,013	2,806,810,096

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	25,808		\$18,131,243	\$3,254,260,288	\$2,690,127,192
B	MULTIFAMILY RESIDENCE	868		\$850,570	\$193,054,195	\$192,395,237
C1	VACANT LOTS AND LAND TRACTS	3,433		\$0	\$98,946,513	\$98,853,593
D1	QUALIFIED OPEN-SPACE LAND	148	5,046.4642	\$0	\$47,203,931	\$1,074,848
D2	IMPROVEMENTS ON QUALIFIED OP	40		\$141,660	\$565,450	\$538,756
E	RURAL LAND, NON QUALIFIED OPE	116	1,358.9140	\$332,440	\$13,471,429	\$12,200,352
F1	COMMERCIAL REAL PROPERTY	1,752		\$20,841,150	\$842,939,186	\$842,742,154
F2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$36,816,200	\$36,816,200
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$49,031,360	\$49,031,360
J3	ELECTRIC COMPANY (INCLUDING C	26		\$0	\$62,488,618	\$62,407,013
J4	TELEPHONE COMPANY (INCLUDI	20		\$0	\$14,241,990	\$14,241,990
J5	RAILROAD	11		\$0	\$11,340,990	\$11,340,990
J6	PIPELAND COMPANY	24		\$0	\$2,432,700	\$2,432,700
J7	CABLE TELEVISION COMPANY	9		\$0	\$33,122,320	\$33,122,320
J8	OTHER TYPE OF UTILITY	6		\$0	\$2,386,570	\$2,386,570
J9	RAILROAD ROLLING STOCK	1		\$0	\$1,650	\$1,650
L1	COMMERCIAL PERSONAL PROPE	4,053		\$178,620	\$642,181,930	\$558,533,598
L2	INDUSTRIAL AND MANUFACTURIN	183		\$0	\$120,924,570	\$89,020,124
M1	TANGIBLE OTHER PERSONAL, MOB	176		\$436,770	\$3,111,472	\$1,814,262
O	RESIDENTIAL INVENTORY	50		\$0	\$2,077,970	\$2,077,970
S	SPECIAL INVENTORY TAX	110		\$0	\$41,194,190	\$41,194,190
X	TOTALLY EXEMPT PROPERTY	2,845		\$6,655,447	\$2,194,799,411	\$0
	Totals		6,405.3782	\$47,567,900	\$7,666,592,933	\$4,742,353,069

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,118		\$936,670	\$161,848,716	\$149,441,313
B	MULTIFAMILY RESIDENCE	338		\$7,380,000	\$1,076,863,723	\$1,076,863,723
C1	VACANT LOTS AND LAND TRACTS	218		\$0	\$74,663,628	\$74,659,008
D1	QUALIFIED OPEN-SPACE LAND	8	286.6243	\$0	\$3,436,677	\$37,830
E	RURAL LAND, NON QUALIFIED OPE	9	328.1040	\$0	\$16,741,095	\$16,716,095
F1	COMMERCIAL REAL PROPERTY	697		\$30,065,960	\$1,400,512,154	\$1,400,490,163
F2	INDUSTRIAL AND MANUFACTURIN	22		\$493,890	\$35,800,815	\$35,800,815
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$170,460	\$170,460
J8	OTHER TYPE OF UTILITY	2		\$22,360	\$2,249,570	\$2,249,570
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$84,901,290	\$84,901,290
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$11,600	\$11,600
O	RESIDENTIAL INVENTORY	9		\$0	\$240,480	\$240,480
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$40,272,030	\$0
	Totals		614.7283	\$38,898,880	\$2,897,712,238	\$2,841,582,347

2020 PRELIMINARY 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	26,926		\$19,067,913	\$3,416,109,004	\$2,839,568,505
B	MULTIFAMILY RESIDENCE	1,206		\$8,230,570	\$1,269,917,918	\$1,269,258,960
C1	VACANT LOTS AND LAND TRACTS	3,651		\$0	\$173,610,141	\$173,512,601
D1	QUALIFIED OPEN-SPACE LAND	156	5,333.0885	\$0	\$50,640,608	\$1,112,678
D2	IMPROVEMENTS ON QUALIFIED OP	40		\$141,660	\$565,450	\$538,756
E	RURAL LAND, NON QUALIFIED OPE	125	1,687.0180	\$332,440	\$30,212,524	\$28,916,447
F1	COMMERCIAL REAL PROPERTY	2,449		\$50,907,110	\$2,243,451,340	\$2,243,232,317
F2	INDUSTRIAL AND MANUFACTURIN	50		\$493,890	\$72,617,015	\$72,617,015
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$49,031,360	\$49,031,360
J3	ELECTRIC COMPANY (INCLUDING C	26		\$0	\$62,488,618	\$62,407,013
J4	TELEPHONE COMPANY (INCLUDI	21		\$0	\$14,412,450	\$14,412,450
J5	RAILROAD	11		\$0	\$11,340,990	\$11,340,990
J6	PIPELAND COMPANY	24		\$0	\$2,432,700	\$2,432,700
J7	CABLE TELEVISION COMPANY	9		\$0	\$33,122,320	\$33,122,320
J8	OTHER TYPE OF UTILITY	8		\$22,360	\$4,636,140	\$4,636,140
J9	RAILROAD ROLLING STOCK	1		\$0	\$1,650	\$1,650
L1	COMMERCIAL PERSONAL PROPE	4,082		\$178,620	\$727,083,220	\$643,434,888
L2	INDUSTRIAL AND MANUFACTURIN	184		\$0	\$120,936,170	\$89,031,724
M1	TANGIBLE OTHER PERSONAL, MOB	176		\$436,770	\$3,111,472	\$1,814,262
O	RESIDENTIAL INVENTORY	59		\$0	\$2,318,450	\$2,318,450
S	SPECIAL INVENTORY TAX	110		\$0	\$41,194,190	\$41,194,190
X	TOTALLY EXEMPT PROPERTY	2,854		\$6,655,447	\$2,235,071,441	\$0
	Totals		7,020.1065	\$86,466,780	\$10,564,305,171	\$7,583,935,416

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$48,273	\$55,626	\$55,626
A1	Real, Residential Single--Family	24,522		\$17,752,030	\$3,119,776,757	\$2,563,027,021
A2	Real, Residential Mobile Home	47		\$128,930	\$1,968,633	\$1,398,299
A3	Real, Residential, Aux Improvement	1,064		\$202,010	\$9,209,776	\$8,210,364
A4	Real, Imp Only Residential Single Famil	5		\$0	\$773,180	\$701,014
A6	Real, Residential, Condominium	983		\$0	\$122,476,316	\$116,734,866
B1	Apartments Residential Multi Family	78		\$405,280	\$85,250,526	\$85,227,416
B2	Residential Duplex Real Multi Family	740		\$444,400	\$95,550,260	\$94,988,532
B3	Residential Triplex Real Multi Family	27		\$890	\$4,904,935	\$4,853,568
B4	Residential Fourplex Real Multi Family	34		\$0	\$7,348,474	\$7,325,721
C1	REAL, VACANT PLATTED RESIDENTI	2,422		\$0	\$32,974,352	\$32,907,542
C2	Real, Vacant Platted Commerical Lot	995		\$0	\$64,791,106	\$64,764,996
C3	REAL, VACANT PLATTED RURAL OR F	17		\$0	\$1,181,055	\$1,181,055
D1	REAL, ACREAGE, RANGELAND	148	5,046.4642	\$0	\$47,203,931	\$1,074,848
D2	IMPROVEMENTS ON QUAL OPEN SP	40		\$141,660	\$565,450	\$538,756
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$12,000	\$12,000
E1	REAL, FARM/RANCH, HOUSE	47		\$281,330	\$6,930,346	\$5,803,904
E2	REAL, FARM/RANCH, MOBILE HOME	12		\$0	\$299,216	\$198,636
E3	REAL, FARM/RANCH, OTHER IMPROV	25		\$38,420	\$636,007	\$598,702
E5	NON-QUAL LAND NOT IN AG USE	64		\$12,690	\$5,593,860	\$5,587,110
F1	REAL, Commercial	1,744		\$20,841,150	\$842,455,096	\$842,258,064
F2	REAL, Industrial	27		\$0	\$36,798,200	\$36,798,200
F3	REAL, Imp Only Commercial	8		\$0	\$484,090	\$484,090
F4	REAL, Imp Only Industrial	1		\$0	\$18,000	\$18,000
J2	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$49,031,360	\$49,031,360
J3	REAL & TANGIBLE PERSONAL, UTILI	26		\$0	\$62,488,618	\$62,407,013
J4	REAL & TANGIBLE PERSONAL, UTILI	20		\$0	\$14,241,990	\$14,241,990
J5	REAL & TANGIBLE PERSONAL, UTILI	11		\$0	\$11,340,990	\$11,340,990
J6	REAL & TANGIBLE PERSONAL, UTILI	24		\$0	\$2,432,700	\$2,432,700
J7	REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$33,122,320	\$33,122,320
J8	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$2,386,570	\$2,386,570
J9	UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$1,650	\$1,650
L1	TANGIBLE, PERSONAL PROPERTY, C	4,053		\$178,620	\$642,181,930	\$558,533,598
L2	TANGIBLE, PERSONAL PROPERTY, I	183		\$0	\$120,924,570	\$89,020,124
M1	MOBILE HOME, TANGIBLE	176		\$436,770	\$3,111,472	\$1,814,262
O1	Res Inventory Vacant Land	50		\$0	\$2,077,970	\$2,077,970
S	SPECIAL INVENTORY	110		\$0	\$41,194,190	\$41,194,190
X	Totally Exempt Property	2,845		\$6,655,447	\$2,194,799,411	\$0
Totals			5,046.4642	\$47,567,900	\$7,666,592,933	\$4,742,353,067

2020 PRELIMINARY TOTALS

48 - WACO ISD

Property Count: 2,436

Under ARB Review Totals

7/17/2020

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	884		\$936,670	\$141,105,330	\$129,019,614
A2	Real, Residential Mobile Home	1		\$0	\$89,330	\$89,330
A3	Real, Residential, Aux Improvement	22		\$0	\$500,837	\$487,452
A6	Real, Residential, Condominium	228		\$0	\$20,153,219	\$19,844,917
B1	Apartments Residential Multi Family	242		\$7,380,000	\$1,060,528,885	\$1,060,528,885
B2	Residential Duplex Real Multi Family	87		\$0	\$13,787,684	\$13,787,684
B3	Residential Triplex Real Multi Family	3		\$0	\$1,291,256	\$1,291,256
B4	Residential Fourplex Real Multi Family	8		\$0	\$1,255,898	\$1,255,898
C1	REAL, VACANT PLATTED RESIDENTI	56		\$0	\$876,460	\$871,840
C2	Real, Vacant Platted Commerical Lot	162		\$0	\$73,787,168	\$73,787,168
D1	REAL, ACREAGE, RANGELAND	8	286.6243	\$0	\$3,436,677	\$37,830
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$561,130	\$561,130
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$205,190	\$180,190
E5	NON-QUAL LAND NOT IN AG USE	7		\$0	\$15,974,775	\$15,974,775
F1	REAL, Commercial	686		\$30,065,960	\$1,309,202,954	\$1,309,180,963
F2	REAL, Industrial	19		\$493,890	\$35,672,170	\$35,672,170
F3	REAL, Imp Only Commercial	11		\$0	\$91,309,200	\$91,309,200
F4	REAL, Imp Only Industrial	3		\$0	\$128,645	\$128,645
J4	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$170,460	\$170,460
J8	REAL & TANGIBLE PERSONAL, UTILI	2		\$22,360	\$2,249,570	\$2,249,570
L1	TANGIBLE, PERSONAL PROPERTY, C	29		\$0	\$84,901,290	\$84,901,290
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$11,600	\$11,600
O1	Res Inventory Vacant Land	9		\$0	\$240,480	\$240,480
X	Totally Exempt Property	9		\$0	\$40,272,030	\$0
Totals			286.6243	\$38,898,880	\$2,897,712,238	\$2,841,582,347

2020 PRELIMINARY TOTALS

48 - WACO ISD
Grand Totals

Property Count: 41,951

7/17/2020 2:53:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$48,273	\$55,626	\$55,626
A1	Real, Residential Single--Family	25,406		\$18,688,700	\$3,260,882,087	\$2,692,046,635
A2	Real, Residential Mobile Home	48		\$128,930	\$2,057,963	\$1,487,629
A3	Real, Residential, Aux Improvement	1,086		\$202,010	\$9,710,613	\$8,697,816
A4	Real, Imp Only Residential Single Famil	5		\$0	\$773,180	\$701,014
A6	Real, Residential, Condominium	1,211		\$0	\$142,629,535	\$136,579,783
B1	Apartments Residential Multi Family	320		\$7,785,280	\$1,145,779,411	\$1,145,756,301
B2	Residential Duplex Real Multi Family	827		\$444,400	\$109,337,944	\$108,776,216
B3	Residential Triplex Real Multi Family	30		\$890	\$6,196,191	\$6,144,824
B4	Residential Fourplex Real Multi Family	42		\$0	\$8,604,372	\$8,581,619
C1	REAL, VACANT PLATTED RESIDENTI	2,478		\$0	\$33,850,812	\$33,779,382
C2	Real, Vacant Platted Commerical Lot	1,157		\$0	\$138,578,274	\$138,552,164
C3	REAL, VACANT PLATTED RURAL OR F	17		\$0	\$1,181,055	\$1,181,055
D1	REAL, ACREAGE, RANGELAND	156	5,333.0885	\$0	\$50,640,608	\$1,112,678
D2	IMPROVEMENTS ON QUAL OPEN SP	40		\$141,660	\$565,450	\$538,756
D4	REAL, ACREAGE, UNDEVELOPED LA	2		\$0	\$573,130	\$573,130
E1	REAL, FARM/RANCH, HOUSE	48		\$281,330	\$7,135,536	\$5,984,094
E2	REAL, FARM/RANCH, MOBILE HOME	12		\$0	\$299,216	\$198,636
E3	REAL, FARM/RANCH, OTHER IMPROV	25		\$38,420	\$636,007	\$598,702
E5	NON-QUAL LAND NOT IN AG USE	71		\$12,690	\$21,568,635	\$21,561,885
F1	REAL, Commercial	2,430		\$50,907,110	\$2,151,658,050	\$2,151,439,027
F2	REAL, Industrial	46		\$493,890	\$72,470,370	\$72,470,370
F3	REAL, Imp Only Commercial	19		\$0	\$91,793,290	\$91,793,290
F4	REAL, Imp Only Industrial	4		\$0	\$146,645	\$146,645
J2	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$49,031,360	\$49,031,360
J3	REAL & TANGIBLE PERSONAL, UTILI	26		\$0	\$62,488,618	\$62,407,013
J4	REAL & TANGIBLE PERSONAL, UTILI	21		\$0	\$14,412,450	\$14,412,450
J5	REAL & TANGIBLE PERSONAL, UTILI	11		\$0	\$11,340,990	\$11,340,990
J6	REAL & TANGIBLE PERSONAL, UTILI	24		\$0	\$2,432,700	\$2,432,700
J7	REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$33,122,320	\$33,122,320
J8	REAL & TANGIBLE PERSONAL, UTILI	8		\$22,360	\$4,636,140	\$4,636,140
J9	UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$1,650	\$1,650
L1	TANGIBLE, PERSONAL PROPERTY, C	4,082		\$178,620	\$727,083,220	\$643,434,888
L2	TANGIBLE, PERSONAL PROPERTY, I	184		\$0	\$120,936,170	\$89,031,724
M1	MOBILE HOME, TANGIBLE	176		\$436,770	\$3,111,472	\$1,814,262
O1	Res Inventory Vacant Land	59		\$0	\$2,318,450	\$2,318,450
S	SPECIAL INVENTORY	110		\$0	\$41,194,190	\$41,194,190
X	Totally Exempt Property	2,854		\$6,655,447	\$2,235,071,441	\$0
	Totals		5,333.0885	\$86,466,780	\$10,564,305,171	\$7,583,935,414

2020 PRELIMINARY TOTALS

48 - WACO ISD

Property Count: 41,951

Effective Rate Assumption

7/17/2020

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New Value

TOTAL NEW VALUE MARKET:	\$86,466,780
TOTAL NEW VALUE TAXABLE:	\$79,331,409

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2019 Market Value	\$58,430
EX-XU	11.23 Miscellaneous Exemptions	1	2019 Market Value	\$9,420
EX-XV	Other Exemptions (including public property, re	30	2019 Market Value	\$3,343,588
EX366	HOUSE BILL 366	22	2019 Market Value	\$18,840
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,430,278

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$80,000
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	13	\$148,620
DVHS	Disabled Veteran Homestead	5	\$765,793
HS	HOMESTEAD	300	\$7,477,980
OV65	OVER 65	301	\$2,903,558
PARTIAL EXEMPTIONS VALUE LOSS		637	\$11,450,951
NEW EXEMPTIONS VALUE LOSS			\$14,881,229

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$14,881,229

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
13,760	\$151,806	\$33,894	\$117,912
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13,733	\$151,785	\$33,902	\$117,883

2020 PRELIMINARY TOTALS

48 - WACO ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2,436	\$2,897,712,238.00	\$2,340,401,302