

**2017 CERTIFIED TOTALS**

Property Count: 52,914

80 - WACO, CITY OF  
ARB Approved Totals

7/21/2017

1:28:00PM

Land		Value			
Homesite:		556,076,484			
Non Homesite:		2,201,686,813			
Ag Market:		74,933,405			
Timber Market:		0	<b>Total Land</b>	(+)	2,832,696,702
Improvement		Value			
Homesite:		3,301,207,376			
Non Homesite:		3,938,730,662	<b>Total Improvements</b>	(+)	7,239,938,038
Non Real		Count	Value		
Personal Property:	5,721		2,096,555,380		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 2,096,555,380
			<b>Market Value</b>	=	12,169,190,120
Ag		Non Exempt	Exempt		
Total Productivity Market:	74,624,995		308,410		
Ag Use:	1,931,600		2,890	<b>Productivity Loss</b>	(-) 72,693,395
Timber Use:	0		0	<b>Appraised Value</b>	= 12,096,496,725
Productivity Loss:	72,693,395		305,520	<b>Homestead Cap</b>	(-) 103,574,801
				<b>Assessed Value</b>	= 11,992,921,924
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,145,352,321
				<b>Net Taxable</b>	= 8,847,569,603

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
68,677,666.48 = 8,847,569,603 \* (0.776232 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	452,130,557
TIF2	7,201,397
TIF3	86,190
Tax Increment Finance Value:	459,418,144
Tax Increment Finance Levy:	3,566,150.65

**2017 CERTIFIED TOTALS**

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	28	71,804,813	0	71,804,813
CH	13	1,961,199	0	1,961,199
DV1	111	0	791,560	791,560
DV1S	30	0	145,000	145,000
DV2	86	0	672,270	672,270
DV2S	8	0	60,000	60,000
DV3	125	0	1,078,000	1,078,000
DV3S	9	0	80,000	80,000
DV4	608	0	4,698,886	4,698,886
DV4S	145	0	1,394,380	1,394,380
DVHS	459	0	67,736,128	67,736,128
DVHSS	77	0	11,117,868	11,117,868
EX	6	0	6,168,040	6,168,040
EX-XD	21	0	1,919,160	1,919,160
EX-XD (Prorated)	2	0	3,931	3,931
EX-XG	51	0	18,663,150	18,663,150
EX-XI	21	0	3,710,740	3,710,740
EX-XJ	42	0	30,386,160	30,386,160
EX-XL	100	0	26,555,820	26,555,820
EX-XL (Prorated)	1	0	13,075	13,075
EX-XN	6	0	962,800	962,800
EX-XR	8	0	4,910,290	4,910,290
EX-XU	132	0	189,562,690	189,562,690
EX-XV	3,491	0	1,958,434,430	1,958,434,430
EX-XV (Prorated)	68	0	2,813,651	2,813,651
EX366	337	0	95,261	95,261
FR	73	386,455,978	0	386,455,978
HS	19,427	282,547,197	0	282,547,197
HT	3	963,401	0	963,401
LIH	2	0	5,730,275	5,730,275
LVE	2	1,799,380	0	1,799,380
OV65	7,555	36,137,972	0	36,137,972
OV65S	47	210,000	0	210,000
PC	22	25,737,362	0	25,737,362
SO	3	31,454	0	31,454
<b>Totals</b>		<b>807,648,756</b>	<b>2,337,703,565</b>	<b>3,145,352,321</b>

**2017 CERTIFIED TOTALS**

Property Count: 218

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Under ARB Review Totals

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Land		Value			
Homesite:		1,077,790			
Non Homesite:		116,260,618			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	117,338,408
Improvement		Value			
Homesite:		6,403,390			
Non Homesite:		279,762,574	Total Improvements	(+)	286,165,964
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	403,504,372
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	403,504,372
Productivity Loss:	0	0			
			Homestead Cap	(-)	250,941
			Assessed Value	=	403,253,431
			Total Exemptions Amount (Breakdown on Next Page)	(-)	959,975
			Net Taxable	=	402,293,456

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

3,122,730.54 = 402,293,456 \* (0.776232 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	56,703,631
Tax Increment Finance Value:	56,703,631
Tax Increment Finance Levy:	440,151.73

**2017 CERTIFIED TOTALS**

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	391,664	0	391,664
EX-XV (Prorated)	1	0	34,286	34,286
HS	8	414,386	0	414,386
OV65	5	25,000	0	25,000
PC	2	94,639	0	94,639
<b>Totals</b>		<b>925,689</b>	<b>34,286</b>	<b>959,975</b>

**2017 CERTIFIED TOTALS**

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Land		Value			
Homesite:		557,154,274			
Non Homesite:		2,317,947,431			
Ag Market:		74,933,405			
Timber Market:		0	<b>Total Land</b>	(+)	2,950,035,110
Improvement		Value			
Homesite:		3,307,610,766			
Non Homesite:		4,218,493,236	<b>Total Improvements</b>	(+)	7,526,104,002
Non Real		Count	Value		
Personal Property:	5,721		2,096,555,380		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 2,096,555,380
			<b>Market Value</b>	=	12,572,694,492
Ag		Non Exempt	Exempt		
Total Productivity Market:	74,624,995		308,410		
Ag Use:	1,931,600		2,890	<b>Productivity Loss</b>	(-) 72,693,395
Timber Use:	0		0	<b>Appraised Value</b>	= 12,500,001,097
Productivity Loss:	72,693,395		305,520	<b>Homestead Cap</b>	(-) 103,825,742
				<b>Assessed Value</b>	= 12,396,175,355
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,146,312,296
				<b>Net Taxable</b>	= 9,249,863,059

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

71,800,397.02 = 9,249,863,059 \* (0.776232 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	508,834,188
TIF2	7,201,397
TIF3	86,190
Tax Increment Finance Value:	516,121,775
Tax Increment Finance Levy:	4,006,302.38

**2017 CERTIFIED TOTALS**

Property Count: 53,132

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Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	29	72,196,477	0	72,196,477
CH	13	1,961,199	0	1,961,199
DV1	111	0	791,560	791,560
DV1S	30	0	145,000	145,000
DV2	86	0	672,270	672,270
DV2S	8	0	60,000	60,000
DV3	125	0	1,078,000	1,078,000
DV3S	9	0	80,000	80,000
DV4	608	0	4,698,886	4,698,886
DV4S	145	0	1,394,380	1,394,380
DVHS	459	0	67,736,128	67,736,128
DVHSS	77	0	11,117,868	11,117,868
EX	6	0	6,168,040	6,168,040
EX-XD	21	0	1,919,160	1,919,160
EX-XD (Prorated)	2	0	3,931	3,931
EX-XG	51	0	18,663,150	18,663,150
EX-XI	21	0	3,710,740	3,710,740
EX-XJ	42	0	30,386,160	30,386,160
EX-XL	100	0	26,555,820	26,555,820
EX-XL (Prorated)	1	0	13,075	13,075
EX-XN	6	0	962,800	962,800
EX-XR	8	0	4,910,290	4,910,290
EX-XU	132	0	189,562,690	189,562,690
EX-XV	3,491	0	1,958,434,430	1,958,434,430
EX-XV (Prorated)	69	0	2,847,937	2,847,937
EX366	337	0	95,261	95,261
FR	73	386,455,978	0	386,455,978
HS	19,435	282,961,583	0	282,961,583
HT	3	963,401	0	963,401
LIH	2	0	5,730,275	5,730,275
LVE	2	1,799,380	0	1,799,380
OV65	7,560	36,162,972	0	36,162,972
OV65S	47	210,000	0	210,000
PC	24	25,832,001	0	25,832,001
SO	3	31,454	0	31,454
<b>Totals</b>		<b>808,574,445</b>	<b>2,337,737,851</b>	<b>3,146,312,296</b>

**2017 CERTIFIED TOTALS**

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33,481		\$72,804,247	\$4,094,877,522
B	MULTIFAMILY RESIDENCE	1,691		\$62,391,070	\$881,241,553
C1	VACANT LOTS AND LAND TRACTS	4,434		\$0	\$185,766,874
D1	QUALIFIED OPEN-SPACE LAND	345	10,404.3968	\$0	\$74,624,995
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	81		\$1,980	\$1,347,158
E	RURAL LAND, NON QUALIFIED OPEN SPA	269	2,310.5744	\$138,850	\$40,026,842
F1	COMMERCIAL REAL PROPERTY	2,638		\$78,241,115	\$1,961,284,935
F2	INDUSTRIAL AND MANUFACTURING REAL	164		\$5,254,070	\$509,358,307
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$36,638,870
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	32		\$0	\$101,425,192
J4	TELEPHONE COMPANY (INCLUDING CO-O	36		\$0	\$17,769,340
J5	RAILROAD	12		\$0	\$10,766,990
J6	PIPELAND COMPANY	22		\$0	\$2,038,470
J7	CABLE TELEVISION COMPANY	11		\$0	\$25,062,860
J8	OTHER TYPE OF UTILITY	8		\$0	\$8,391,710
L1	COMMERCIAL PERSONAL PROPERTY	4,938		\$933,070	\$1,258,357,327
L2	INDUSTRIAL AND MANUFACTURING PERS	221		\$0	\$649,725,283
M1	TANGIBLE OTHER PERSONAL, MOBILE H	181		\$135,480	\$2,334,390
O	RESIDENTIAL INVENTORY	467		\$11,248,480	\$20,740,112
S	SPECIAL INVENTORY TAX	99		\$0	\$33,564,830
X	TOTALLY EXEMPT PROPERTY	4,302		\$2,214,588	\$2,253,846,561
	<b>Totals</b>		12,714.9712	\$233,362,950	\$12,169,190,121

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	91		\$175,970	\$10,488,960
B	MULTIFAMILY RESIDENCE	39		\$9,191,060	\$170,611,616
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$17,893,032
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	4.8389	\$0	\$1,009,650
F1	COMMERCIAL REAL PROPERTY	67		\$3,025,550	\$194,924,408
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$306,400	\$8,542,420
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$34,286
	<b>Totals</b>		4.8389	\$12,698,980	\$403,504,372



**2017 CERTIFIED TOTALS**

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33,572		\$72,980,217	\$4,105,366,482
B	MULTIFAMILY RESIDENCE	1,730		\$71,582,130	\$1,051,853,169
C1	VACANT LOTS AND LAND TRACTS	4,452		\$0	\$203,659,906
D1	QUALIFIED OPEN-SPACE LAND	345	10,404.3968	\$0	\$74,624,995
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	81		\$1,980	\$1,347,158
E	RURAL LAND, NON QUALIFIED OPEN SPA	270	2,315.4133	\$138,850	\$41,036,492
F1	COMMERCIAL REAL PROPERTY	2,705		\$81,266,665	\$2,156,209,343
F2	INDUSTRIAL AND MANUFACTURING REAL	167		\$5,560,470	\$517,900,727
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$36,638,870
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	32		\$0	\$101,425,192
J4	TELEPHONE COMPANY (INCLUDING CO-O	36		\$0	\$17,769,340
J5	RAILROAD	12		\$0	\$10,766,990
J6	PIPELAND COMPANY	22		\$0	\$2,038,470
J7	CABLE TELEVISION COMPANY	11		\$0	\$25,062,860
J8	OTHER TYPE OF UTILITY	8		\$0	\$8,391,710
L1	COMMERCIAL PERSONAL PROPERTY	4,938		\$933,070	\$1,258,357,327
L2	INDUSTRIAL AND MANUFACTURING PERS	221		\$0	\$649,725,283
M1	TANGIBLE OTHER PERSONAL, MOBILE H	181		\$135,480	\$2,334,390
O	RESIDENTIAL INVENTORY	467		\$11,248,480	\$20,740,112
S	SPECIAL INVENTORY TAX	99		\$0	\$33,564,830
X	TOTALLY EXEMPT PROPERTY	4,303		\$2,214,588	\$2,253,880,847
	<b>Totals</b>		12,719.8101	\$246,061,930	\$12,572,694,493

**2017 CERTIFIED TOTALS**

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		13		\$37,327	\$288,654
A1	Real, Residential Single--Family	31,558		\$67,034,670	\$3,968,189,046
A2	Real, Residential Mobile Home	78		\$15,610	\$2,100,327
A3	Real, Residential, Aux Improvement	1,513		\$365,310	\$11,526,479
A4	Real, Imp Only Residential Single Family	4		\$0	\$477,070
A6	Real, Residential, Condominium	1,208		\$5,351,330	\$112,295,946
B		3		\$0	\$1,947,649
B1	Apartments Residential Multi Family	248		\$56,136,830	\$690,258,235
B2	Residential Duplex Real Multi Family	1,347		\$5,402,780	\$167,088,601
B3	Residential Triplex Real Multi Family	37		\$851,460	\$7,561,996
B4	Residential Fourplex Real Multi Family	67		\$0	\$14,385,072
C1	REAL, VACANT PLATTED RESIDENTIAL L	3,010		\$0	\$52,380,088
C2	Real, Vacant Platted Commerical Lot	1,406		\$0	\$132,228,707
C3	REAL, VACANT PLATTED RURAL OR REC	19		\$0	\$1,158,079
D1	REAL, ACREAGE, RANGELAND	345	10,404.3968	\$0	\$74,624,995
D2	IMPROVEMENTS ON QUAL OPEN SPACE	81		\$1,980	\$1,347,158
D3	REAL, ACREAGE, FARMLAND	1		\$21,620	\$21,620
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$243,250
E		1		\$0	\$70,402
E1	REAL, FARM/RANCH, HOUSE	111		\$102,020	\$19,102,274
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$62,746
E3	REAL, FARM/RANCH, OTHER IMPROVEME	70		\$15,210	\$1,031,975
E5	NON-QUAL LAND NOT IN AG USE	170		\$0	\$19,494,575
F1	REAL, Commercial	2,614		\$78,241,115	\$1,908,900,245
F2	REAL, Industrial	149		\$5,254,070	\$465,794,497
F3	REAL, Imp Only Commercial	24		\$0	\$52,384,690
F4	REAL, Imp Only Industrial	15		\$0	\$43,563,810
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$36,638,870
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	32		\$0	\$101,425,192
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	36		\$0	\$17,769,340
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$10,766,990
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	22		\$0	\$2,038,470
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$25,062,860
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$8,391,710
L1	TANGIBLE, PERSONAL PROPERTY, COMM	4,938		\$933,070	\$1,258,357,327
L2	TANGIBLE, PERSONAL PROPERTY, INDU	221		\$0	\$649,725,283
M1	MOBILE HOME, TANGIBLE	181		\$135,480	\$2,334,390
O1	Res Inventory Vacant Land	371		\$0	\$8,121,660
O2	Res Inventory Improved Residential	97		\$11,248,480	\$12,618,452
S	SPECIAL INVENTORY	99		\$0	\$33,564,830
X	Totally Exempt Property	4,302		\$2,214,588	\$2,253,846,561
	<b>Totals</b>		10,404.3968	\$233,362,950	\$12,169,190,121

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	38		\$0	\$7,735,370
A3	Real, Residential, Aux Improvement	1		\$0	\$1,200
A6	Real, Residential, Condominium	53		\$175,970	\$2,752,390
B1	Apartments Residential Multi Family	30		\$9,191,060	\$170,021,316
B2	Residential Duplex Real Multi Family	8		\$0	\$550,530
B3	Residential Triplex Real Multi Family	1		\$0	\$39,770
C1	REAL, VACANT PLATTED RESIDENTIAL L	3		\$0	\$48,824
C2	Real, Vacant Platted Commerical Lot	15		\$0	\$17,844,208
E5	NON-QUAL LAND NOT IN AG USE	1		\$0	\$1,009,650
F1	REAL, Commercial	64		\$3,025,550	\$175,779,558
F2	REAL, Industrial	3		\$306,400	\$8,542,420
F3	REAL, Imp Only Commercial	3		\$0	\$19,144,850
X	Totally Exempt Property	1		\$0	\$34,286
	<b>Totals</b>		0.0000	\$12,698,980	\$403,504,372

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		13		\$37,327	\$288,654
A1	Real, Residential Single--Family	31,596		\$67,034,670	\$3,975,924,416
A2	Real, Residential Mobile Home	78		\$15,610	\$2,100,327
A3	Real, Residential, Aux Improvement	1,514		\$365,310	\$11,527,679
A4	Real, Imp Only Residential Single Family	4		\$0	\$477,070
A6	Real, Residential, Condominium	1,261		\$5,527,300	\$115,048,336
B		3		\$0	\$1,947,649
B1	Apartments Residential Multi Family	278		\$65,327,890	\$860,279,551
B2	Residential Duplex Real Multi Family	1,355		\$5,402,780	\$167,639,131
B3	Residential Triplex Real Multi Family	38		\$851,460	\$7,601,766
B4	Residential Fourplex Real Multi Family	67		\$0	\$14,385,072
C1	REAL, VACANT PLATTED RESIDENTIAL L	3,013		\$0	\$52,428,912
C2	Real, Vacant Platted Commerical Lot	1,421		\$0	\$150,072,915
C3	REAL, VACANT PLATTED RURAL OR REC	19		\$0	\$1,158,079
D1	REAL, ACREAGE, RANGELAND	345	10,404.3968	\$0	\$74,624,995
D2	IMPROVEMENTS ON QUAL OPEN SPACE	81		\$1,980	\$1,347,158
D3	REAL, ACREAGE, FARMLAND	1		\$21,620	\$21,620
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$243,250
E		1		\$0	\$70,402
E1	REAL, FARM/RANCH, HOUSE	111		\$102,020	\$19,102,274
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$62,746
E3	REAL, FARM/RANCH, OTHER IMPROVEME	70		\$15,210	\$1,031,975
E5	NON-QUAL LAND NOT IN AG USE	171		\$0	\$20,504,225
F1	REAL, Commercial	2,678		\$81,266,665	\$2,084,679,803
F2	REAL, Industrial	152		\$5,560,470	\$474,336,917
F3	REAL, Imp Only Commercial	27		\$0	\$71,529,540
F4	REAL, Imp Only Industrial	15		\$0	\$43,563,810
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$36,638,870
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	32		\$0	\$101,425,192
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	36		\$0	\$17,769,340
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$10,766,990
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	22		\$0	\$2,038,470
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$25,062,860
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$8,391,710
L1	TANGIBLE, PERSONAL PROPERTY, COMM	4,938		\$933,070	\$1,258,357,327
L2	TANGIBLE, PERSONAL PROPERTY, INDU	221		\$0	\$649,725,283
M1	MOBILE HOME, TANGIBLE	181		\$135,480	\$2,334,390
O1	Res Inventory Vacant Land	371		\$0	\$8,121,660
O2	Res Inventory Improved Residential	97		\$11,248,480	\$12,618,452
S	SPECIAL INVENTORY	99		\$0	\$33,564,830
X	Totally Exempt Property	4,303		\$2,214,588	\$2,253,880,847
	<b>Totals</b>		10,404.3968	\$246,061,930	\$12,572,694,493

**2017 CERTIFIED TOTALS**

Property Count: 53,132

80 - WACO, CITY OF  
Effective Rate Assumption

7/21/2017

1:28:56PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$246,061,930</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$204,375,209</b>

**New Exemptions**

Exemption	Description	Count		
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2016 Market Value	\$0
EX-XJ	11.21 Private schools	2	2016 Market Value	\$1,592,450
EX-XL	11.231 Organizations Providing Economic Deve	8	2016 Market Value	\$102,510
EX-XN	11.252 Motor vehicles leased for personal use	4	2016 Market Value	\$15,480
EX-XU	11.23 Miscellaneous Exemptions	3	2016 Market Value	\$626,112
EX-XV	Other Exemptions (including public property, re	171	2016 Market Value	\$7,457,420
EX366	HOUSE BILL 366	97	2016 Market Value	\$316,910
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$10,110,882</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	7	\$35,000
DV2	Disabled Veterans 30% - 49%	8	\$60,000
DV3	Disabled Veterans 50% - 69%	12	\$120,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$0
DV4	Disabled Veterans 70% - 100%	32	\$324,376
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	\$48,000
DVHS	Disabled Veteran Homestead	26	\$3,778,239
HS	HOMESTEAD	657	\$12,447,871
OV65	OVER 65	493	\$2,378,932
OV65S	OVER 65 Surviving Spouse	2	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,243</b>	<b>\$19,202,418</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$29,313,300</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$29,313,300</b>
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**New Ag / Timber Exemptions**

2016 Market Value	\$150,390	Count: 6
2017 Ag/Timber Use	\$1,810	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$148,580</b>	

**New Annexations****New Deannexations**

**2017 CERTIFIED TOTALS****80 - WACO, CITY OF  
Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,333	\$149,008	\$19,971	\$129,037
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,274	\$148,878	\$19,946	\$128,932

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
218	\$403,504,372.00	\$327,047,429

**2017 CERTIFIED TOTALS**

Property Count: 24

MARAs - McGregor Airport Regulated Area 2014  
ARB Approved Totals

7/21/2017

1:28:00PM

Land		Value			
Homesite:		0			
Non Homesite:		3,941,260			
Ag Market:		2,205,770			
Timber Market:		0	Total Land	(+)	6,147,030
Improvement		Value			
Homesite:		0			
Non Homesite:		5,582,873	Total Improvements	(+)	5,582,873
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	11,729,903
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,205,770	0			
Ag Use:	26,620	0	Productivity Loss	(-)	2,179,150
Timber Use:	0	0	Appraised Value	=	9,550,753
Productivity Loss:	2,179,150	0			
			Homestead Cap	(-)	0
			Assessed Value	=	9,550,753
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,529,360
			Net Taxable	=	6,021,393

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 6,021,393 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 24

MARA - McGregor Airport Regulated Area 2014  
ARB Approved Totals

7/21/2017

1:28:56PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XI	1	0	232,110	232,110
EX-XV	2	0	3,297,250	3,297,250
Totals		0	3,529,360	3,529,360



**2017 CERTIFIED TOTALS**

Property Count: 24

MARAs - McGregor Airport Regulated Area 2014  
Grand Totals

7/21/2017

1:28:00PM

Land			Value		
Homesite:		0			
Non Homesite:		3,941,260			
Ag Market:		2,205,770			
Timber Market:		0	Total Land	(+)	6,147,030
Improvement			Value		
Homesite:		0			
Non Homesite:		5,582,873	Total Improvements	(+)	5,582,873
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	11,729,903
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,205,770	0			
Ag Use:	26,620	0	Productivity Loss	(-)	2,179,150
Timber Use:	0	0	Appraised Value	=	9,550,753
Productivity Loss:	2,179,150	0			
			Homestead Cap	(-)	0
			Assessed Value	=	9,550,753
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Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 24

MARAs - McGregor Airport Regulated Area 2014  
Grand Totals

7/21/2017

1:28:56PM

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Totals		0	3,529,360	3,529,360

**2017 CERTIFIED TOTALS**

Property Count: 24

MARA - McGregor Airport Regulated Area 2014  
ARB Approved Totals

7/21/2017

1:28:56PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	88.7440	\$0	\$2,205,770
F1	COMMERCIAL REAL PROPERTY	20		\$1,228,240	\$5,994,773
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$3,529,360
		<b>Totals</b>	88.7440	\$1,228,240	\$11,729,903

**2017 CERTIFIED TOTALS**

Property Count: 24

MARA - McGregor Airport Regulated Area 2014  
Grand Totals

7/21/2017

1:28:56PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
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		<b>Totals</b>	88.7440	\$1,228,240	\$11,729,903

**2017 CERTIFIED TOTALS**

Property Count: 24

MARA - McGregor Airport Regulated Area 2014  
ARB Approved Totals

7/21/2017

1:28:56PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL, ACREAGE, RANGELAND	1	88.7440	\$0	\$2,205,770
F1	REAL, Commercial	3		\$303,210	\$3,153,910
F3	REAL, Imp Only Commercial	17		\$925,030	\$2,840,863
X	Totally Exempt Property	3		\$0	\$3,529,360
		<b>Totals</b>	88.7440	\$1,228,240	\$11,729,903

**2017 CERTIFIED TOTALS**

Property Count: 24

MARAs - McGregor Airport Regulated Area 2014  
Grand Totals

7/21/2017

1:28:56PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL, ACREAGE, RANGELAND	1	88.7440	\$0	\$2,205,770
F1	REAL, Commercial	3		\$303,210	\$3,153,910
F3	REAL, Imp Only Commercial	17		\$925,030	\$2,840,863
X	Totally Exempt Property	3		\$0	\$3,529,360
		<b>Totals</b>	88.7440	\$1,228,240	\$11,729,903

**2017 CERTIFIED TOTALS**

Property Count: 24

MARAs - McGregor Airport Regulated Area 2014  
Effective Rate Assumption

7/21/2017

1:28:56PM

**New Value**

TOTAL NEW VALUE MARKET:	\$1,228,240
TOTAL NEW VALUE TAXABLE:	\$1,228,240

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS****NEW EXEMPTIONS VALUE LOSS** **\$0****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS** **\$0****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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