

2023 FREEZE TOTALS

Property Count: 6,739

48 - WACO ISD
Not Under ARB Review Totals

7/24/2023 12:05:36PM

Land		Value			
Homesite:		236,297,033			
Non Homesite:		2,082,223			
Ag Market:		1,859,410			
Timber Market:		0		Total Land	(+) 240,238,666
Improvement		Value			
Homesite:		1,408,644,258			
Non Homesite:		14,474,124		Total Improvements	(+) 1,423,118,382
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 1,663,357,048
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,859,410	0			
Ag Use:	65,140	0		Productivity Loss	(-) 1,794,270
Timber Use:	0	0		Appraised Value	= 1,661,562,778
Productivity Loss:	1,794,270	0		Homestead Cap	(-) 331,835,200
				Assessed Value	= 1,329,727,578
				Total Exemptions Amount (Breakdown on Next Page)	(-) 697,419,224
				Net Taxable	= 632,308,354

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	73,126,171	17,517,109	174,211.63	288,033.26	607	
DPS	238,846	18,846	234.04	406.80	2	
OV65	1,239,741,074	598,227,347	5,216,422.05	6,125,522.08	6,130	
Total	1,313,106,091	615,763,302	5,390,867.72	6,413,962.14	6,739	Freeze Taxable (-) 615,763,302
Tax Rate	1.2418690					
						Freeze Adjusted Taxable = 16,545,052

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,596,335.59 = 16,545,052 * (1.2418690 / 100) + 5,390,867.72

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	607	0	2,832,218	2,832,218
DPS	2	0	20,000	20,000
DV1	26	0	192,581	192,581
DV1S	11	0	25,000	25,000
DV2	16	0	91,534	91,534
DV2S	7	0	40,187	40,187
DV3	26	0	150,256	150,256
DV3S	5	0	40,000	40,000
DV4	303	0	1,726,433	1,726,433
DV4S	90	0	498,719	498,719
DVHS	225	0	18,101,086	18,101,086
DVHSS	72	0	6,474,997	6,474,997
FRSS	2	0	149,920	149,920
HS	6,738	0	622,438,118	622,438,118
OV65	6,098	0	44,433,725	44,433,725
OV65S	33	0	204,450	204,450
Totals		0	697,419,224	697,419,224

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Property Count: 3

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Land		Value			
Homesite:		563,370			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	563,370
Improvement		Value			
Homesite:		1,156,330			
Non Homesite:		0			
			Total Improvements	(+)	1,156,330
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	0
			Market Value	=	1,719,700
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
			Productivity Loss	(-)	0
			Appraised Value	=	1,719,700
			Homestead Cap	(-)	204,648
			Assessed Value	=	1,515,052
			Total Exemptions Amount	(-)	330,000
			(Breakdown on Next Page)		
			Net Taxable	=	1,185,052

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	1,515,052	1,185,052	7,077.23	7,077.23	3	
Total	1,515,052	1,185,052	7,077.23	7,077.23	3	Freeze Taxable
Tax Rate	1.2418690					(-)
						Freeze Adjusted Taxable
						=
						0

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,077.23 = 0 * (1.2418690 / 100) + 7,077.23

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

2023 FREEZE TOTALS

Property Count: 3

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	0	300,000	300,000
OV65	3	0	30,000	30,000
Totals		0	330,000	330,000

2023 FREEZE TOTALS

Property Count: 6,742

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Grand Totals

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Land		Value			
Homesite:		236,860,403			
Non Homesite:		2,082,223			
Ag Market:		1,859,410			
Timber Market:		0		Total Land	(+) 240,802,036
Improvement		Value			
Homesite:		1,409,800,588			
Non Homesite:		14,474,124		Total Improvements	(+) 1,424,274,712
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 1,665,076,748
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,859,410	0			
Ag Use:	65,140	0		Productivity Loss	(-) 1,794,270
Timber Use:	0	0		Appraised Value	= 1,663,282,478
Productivity Loss:	1,794,270	0		Homestead Cap	(-) 332,039,848
				Assessed Value	= 1,331,242,630
				Total Exemptions Amount (Breakdown on Next Page)	(-) 697,749,224
				Net Taxable	= 633,493,406

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	73,126,171	17,517,109	174,211.63	288,033.26	607		
DPS	238,846	18,846	234.04	406.80	2		
OV65	1,241,256,126	599,412,399	5,223,499.28	6,132,599.31	6,133		
Total	1,314,621,143	616,948,354	5,397,944.95	6,421,039.37	6,742	Freeze Taxable	(-) 616,948,354
Tax Rate	1.2418690						
						Freeze Adjusted Taxable	= 16,545,052

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,603,412.82 = 16,545,052 * (1.2418690 / 100) + 5,397,944.95

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

2023 FREEZE TOTALS

Property Count: 6,742

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	607	0	2,832,218	2,832,218
DPS	2	0	20,000	20,000
DV1	26	0	192,581	192,581
DV1S	11	0	25,000	25,000
DV2	16	0	91,534	91,534
DV2S	7	0	40,187	40,187
DV3	26	0	150,256	150,256
DV3S	5	0	40,000	40,000
DV4	303	0	1,726,433	1,726,433
DV4S	90	0	498,719	498,719
DVHS	225	0	18,101,086	18,101,086
DVHSS	72	0	6,474,997	6,474,997
FRSS	2	0	149,920	149,920
HS	6,741	0	622,738,118	622,738,118
OV65	6,101	0	44,463,725	44,463,725
OV65S	33	0	204,450	204,450
Totals		0	697,749,224	697,749,224

2023 FREEZE TOTALS

Property Count: 6,739

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Not 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	6,668	2,062.4562	\$1,069,730	\$1,653,665,408	\$629,273,766
B	MULTIFAMILY RESIDENCE	11	2.1498	\$0	\$1,677,790	\$774,120
D1	QUALIFIED OPEN-SPACE LAND	12	344.1090	\$0	\$1,859,410	\$63,873
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$63,417	\$48,249
E	RURAL LAND, NON QUALIFIED OPE	18	57.9965	\$0	\$4,563,283	\$1,880,467
F1	COMMERCIAL REAL PROPERTY	3	1.7915	\$0	\$370,110	\$267,879
M1	TANGIBLE OTHER PERSONAL, MOB	44		\$0	\$1,157,630	\$0
Totals			2,468.5030	\$1,069,730	\$1,663,357,048	\$632,308,354

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Property Count: 3

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	3	2.0103	\$0	\$1,719,700	\$1,185,052
Totals		2.0103	\$0	\$1,719,700	\$1,185,052

2023 FREEZE TOTALS

Property Count: 6,742

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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	6,671	2,064.4665	\$1,069,730	\$1,655,385,108	\$630,458,818
B	MULTIFAMILY RESIDENCE	11	2.1498	\$0	\$1,677,790	\$774,120
D1	QUALIFIED OPEN-SPACE LAND	12	344.1090	\$0	\$1,859,410	\$63,873
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$63,417	\$48,249
E	RURAL LAND, NON QUALIFIED OPE	18	57.9965	\$0	\$4,563,283	\$1,880,467
F1	COMMERCIAL REAL PROPERTY	3	1.7915	\$0	\$370,110	\$267,879
M1	TANGIBLE OTHER PERSONAL, MOB	44		\$0	\$1,157,630	\$0
Totals			2,470.5133	\$1,069,730	\$1,665,076,748	\$633,493,406

2023 FREEZE TOTALS

Property Count: 6,739

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Not Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	6,559	2,042.3746	\$1,028,860	\$1,626,816,488	\$617,750,127
A2	Real, Residential Mobile Home	13	11.1274	\$0	\$649,544	\$95,107
A3	Real, Residential, Aux Improvement	249	2.4650	\$40,870	\$3,087,566	\$1,591,687
A4	Real, Imp Only Residential Single Famil	15		\$0	\$4,897,559	\$3,245,271
A6	Real, Residential, Condominium	86	6.4892	\$0	\$18,214,251	\$6,591,574
B1	Apartments Residential Multi Family	1	0.1607	\$0	\$29,890	\$0
B2	Residential Duplex Real Multi Family	10	1.9891	\$0	\$1,647,900	\$774,120
D1	REAL, ACREAGE, RANGELAND	12	344.1090	\$0	\$1,859,410	\$63,873
D2	IMPROVEMENTS ON QUAL OPEN SP	5		\$0	\$63,417	\$48,249
E1	REAL, FARM/RANCH, HOUSE	14	36.2765	\$0	\$4,178,683	\$1,709,118
E2	REAL, FARM/RANCH, MOBILE HOME	5	4.3000	\$0	\$156,735	\$15,160
E3	REAL, FARM/RANCH, OTHER IMPROV	8		\$0	\$145,815	\$74,139
E5	NON-QUAL LAND NOT IN AG USE	1	17.4200	\$0	\$82,050	\$82,050
F1	REAL, Commercial	3	1.7915	\$0	\$370,110	\$267,879
M1	MOBILE HOME, TANGIBLE	44		\$0	\$1,157,630	\$0
Totals			2,468.5030	\$1,069,730	\$1,663,357,048	\$632,308,354

2023 FREEZE TOTALS

Property Count: 3

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Under ARB Review Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 Real, Residential Single--Family	3	2.0103	\$0	\$1,719,700	\$1,185,052
Totals		2.0103	\$0	\$1,719,700	\$1,185,052

2023 FREEZE TOTALS

Property Count: 6,742

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Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	6,562	2,044.3849	\$1,028,860	\$1,628,536,188	\$618,935,179
A2	Real, Residential Mobile Home	13	11.1274	\$0	\$649,544	\$95,107
A3	Real, Residential, Aux Improvement	249	2.4650	\$40,870	\$3,087,566	\$1,591,687
A4	Real, Imp Only Residential Single Famil	15		\$0	\$4,897,559	\$3,245,271
A6	Real, Residential, Condominium	86	6.4892	\$0	\$18,214,251	\$6,591,574
B1	Apartments Residential Multi Family	1	0.1607	\$0	\$29,890	\$0
B2	Residential Duplex Real Multi Family	10	1.9891	\$0	\$1,647,900	\$774,120
D1	REAL, ACREAGE, RANGELAND	12	344.1090	\$0	\$1,859,410	\$63,873
D2	IMPROVEMENTS ON QUAL OPEN SP	5		\$0	\$63,417	\$48,249
E1	REAL, FARM/RANCH, HOUSE	14	36.2765	\$0	\$4,178,683	\$1,709,118
E2	REAL, FARM/RANCH, MOBILE HOME	5	4.3000	\$0	\$156,735	\$15,160
E3	REAL, FARM/RANCH, OTHER IMPROV	8		\$0	\$145,815	\$74,139
E5	NON-QUAL LAND NOT IN AG USE	1	17.4200	\$0	\$82,050	\$82,050
F1	REAL, Commercial	3	1.7915	\$0	\$370,110	\$267,879
M1	MOBILE HOME, TANGIBLE	44		\$0	\$1,157,630	\$0
Totals			2,470.5133	\$1,069,730	\$1,665,076,748	\$633,493,406

2023 FREEZE TOTALS

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

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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