

## 2023 FREEZE TOTALS

48 - WACO ISD

Property Count: 6,738

Not Under ARB Review Totals

7/21/2023

2:43:45PM

Land			Value			
Homesite:			236,267,273			
Non Homesite:			2,082,223			
Ag Market:			1,859,410			
Timber Market:			0	<b>Total Land</b>	(+)	
					240,208,906	
Improvement			Value			
Homesite:			1,408,381,958			
Non Homesite:			14,474,124	<b>Total Improvements</b>	(+)	
					1,422,856,082	
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>	=	
					1,663,064,988	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,859,410		0			
Ag Use:	65,140		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	1,794,270		0		1,661,270,718	
				<b>Homestead Cap</b>	(-)	
					331,734,190	
				<b>Assessed Value</b>	=	
					1,329,536,528	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					376,349,165	
				<b>Net Taxable</b>	=	
					953,187,363	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	73,126,171	41,713,822	282,010.83	288,033.26	607		
DPS	238,846	138,846	406.80	406.80	2		
OV65	1,239,550,024	894,789,643	6,043,708.13	6,125,048.44	6,129		
<b>Total</b>	<b>1,312,915,041</b>	<b>936,642,311</b>	<b>6,326,125.76</b>	<b>6,413,488.50</b>	<b>6,738</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.2418690</b>						<b>936,642,311</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>16,545,052</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,531,593.63 = 16,545,052 \* (1.2418690 / 100) + 6,326,125.76

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

## 2023 FREEZE TOTALS

### Exemption Breakdown

Exemption	Count	Local	State	Total
DP	607	0	5,628,980	5,628,980
DPS	2	0	20,000	20,000
DV1	26	0	265,000	265,000
DV1S	11	0	55,000	55,000
DV2	16	0	139,500	139,500
DV2S	7	0	52,500	52,500
DV3	26	0	162,000	162,000
DV3S	5	0	41,937	41,937
DV4	303	0	2,213,816	2,213,816
DV4S	90	0	728,686	728,686
DVHS	225	0	30,280,663	30,280,663
DVHSS	72	0	10,222,454	10,222,454
FRSS	2	0	256,204	256,204
HS	6,737	0	266,974,066	266,974,066
OV65	6,097	0	58,994,212	58,994,212
OV65S	33	0	314,147	314,147
<b>Totals</b>		<b>0</b>	<b>376,349,165</b>	<b>376,349,165</b>

## 2023 FREEZE TOTALS

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Under ARB Review Totals

Property Count: 4

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Land	Value			
Homesite:	593,130			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	<b>Total Land</b>	(+)	593,130

  

Improvement	Value			
Homesite:	1,418,630			
Non Homesite:	0	<b>Total Improvements</b>	(+)	1,418,630

  

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				0
				2,011,760

  

Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	0	0		2,011,760
			<b>Homestead Cap</b>	(-)
				305,658
			<b>Assessed Value</b>	=
				1,706,102
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	200,000
			<b>Net Taxable</b>	=
				1,506,102

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,706,102	1,506,102	7,550.87	7,550.87	4		
<b>Total</b>	1,706,102	1,506,102	7,550.87	7,550.87	4	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	1.2418690						
						<b>Freeze Adjusted Taxable</b>	=
							0

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,550.87 = 0 \* (1.2418690 / 100) + 7,550.87

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

# 2023 FREEZE TOTALS

Property Count: 4

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Under ARB Review Totals

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## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	4	0	160,000	160,000
OV65	4	0	40,000	40,000
	<b>Totals</b>	<b>0</b>	<b>200,000</b>	<b>200,000</b>

# 2023 FREEZE TOTALS

48 - WACO ISD  
Grand Totals

Property Count: 6,742

7/21/2023

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Land		Value			
Homesite:		236,860,403			
Non Homesite:		2,082,223			
Ag Market:		1,859,410			
Timber Market:		0		<b>Total Land</b>	(+) 240,802,036
Improvement		Value			
Homesite:		1,409,800,588			
Non Homesite:		14,474,124		<b>Total Improvements</b>	(+) 1,424,274,712
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>	= 1,665,076,748
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,859,410	0			
Ag Use:	65,140	0	<b>Productivity Loss</b>	(-) 1,794,270	
Timber Use:	0	0	<b>Appraised Value</b>	= 1,663,282,478	
Productivity Loss:	1,794,270	0	<b>Homestead Cap</b>	(-) 332,039,848	
				<b>Assessed Value</b>	= 1,331,242,630
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 376,549,165
				<b>Net Taxable</b>	= 954,693,465

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	73,126,171	41,713,822	282,010.83	288,033.26	607			
DPS	238,846	138,846	406.80	406.80	2			
OV65	1,241,256,126	896,295,745	6,051,259.00	6,132,599.31	6,133			
<b>Total</b>	<b>1,314,621,143</b>	<b>938,148,413</b>	<b>6,333,676.63</b>	<b>6,421,039.37</b>	<b>6,742</b>	<b>Freeze Taxable</b>	(-) 938,148,413	
<b>Tax Rate</b>	<b>1.2418690</b>							
							<b>Freeze Adjusted Taxable</b>	= 16,545,052

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,539,144.50 = 16,545,052 \* (1.2418690 / 100) + 6,333,676.63

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

# 2023 FREEZE TOTALS

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Grand Totals

Property Count: 6,742

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	607	0	5,628,980	5,628,980
DPS	2	0	20,000	20,000
DV1	26	0	265,000	265,000
DV1S	11	0	55,000	55,000
DV2	16	0	139,500	139,500
DV2S	7	0	52,500	52,500
DV3	26	0	162,000	162,000
DV3S	5	0	41,937	41,937
DV4	303	0	2,213,816	2,213,816
DV4S	90	0	728,686	728,686
DVHS	225	0	30,280,663	30,280,663
DVHSS	72	0	10,222,454	10,222,454
FRSS	2	0	256,204	256,204
HS	6,741	0	267,134,066	267,134,066
OV65	6,101	0	59,034,212	59,034,212
OV65S	33	0	314,147	314,147
<b>Totals</b>		<b>0</b>	<b>376,549,165</b>	<b>376,549,165</b>

# 2023 FREEZE TOTALS

48 - WACO ISD

Property Count: 6,738

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	6,667	2,062.2358	\$1,069,730	\$1,653,373,348	\$949,264,346
B	MULTIFAMILY RESIDENCE	11	2.1498	\$0	\$1,677,790	\$966,006
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	\$2,484,486
F1	COMMERCIAL REAL PROPERTY	3	1.7915	\$0	\$370,110	\$301,223
M1	TANGIBLE OTHER PERSONAL, MOB	44		\$0	\$1,157,630	\$59,180
<b>Totals</b>			2,468.2826	\$1,069,730	\$1,663,064,988	\$953,187,363

# 2023 FREEZE TOTALS

Property Count: 4

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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	4	2.2307	\$0	\$2,011,760	\$1,506,102
<b>Totals</b>		2.2307	\$0	\$2,011,760	\$1,506,102



# 2023 FREEZE TOTALS

48 - WACO ISD  
Grand Totals

Property Count: 6,742

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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	\$950,770,448
B	MULTIFAMILY RESIDENCE	11	2.1498	\$0	\$1,677,790	\$966,006
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	\$2,484,486
F1	COMMERCIAL REAL PROPERTY	3	1.7915	\$0	\$370,110	\$301,223
M1	TANGIBLE OTHER PERSONAL, MOB	44		\$0	\$1,157,630	\$59,180
<b>Totals</b>			2,470.5133	\$1,069,730	\$1,665,076,748	\$954,693,465

**2023 FREEZE TOTALS**

Property Count: 6,738

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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	6,558	2,042.1542	\$1,028,860	\$1,626,524,428	\$931,591,908
A2	Real, Residential Mobile Home	13	11.1274	\$0	\$649,544	\$183,402
A3	Real, Residential, Aux Improvement	249	2.4650	\$40,870	\$3,087,566	\$2,049,399
A4	Real, Imp Only Residential Single Famil	15		\$0	\$4,897,559	\$4,145,271
A6	Real, Residential, Condominium	86	6.4892	\$0	\$18,214,251	\$11,294,366
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	\$966,006
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	\$2,298,877
E2	REAL, FARM/RANCH, MOBILE HOME	5	4.3000	\$0	\$156,735	\$15,160
E3	REAL, FARM/RANCH, OTHER IMPROV	8		\$0	\$145,815	\$88,399
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	\$301,223
M1	MOBILE HOME, TANGIBLE	44		\$0	\$1,157,630	\$59,180
	<b>Totals</b>		<b>2,468.2826</b>	<b>\$1,069,730</b>	<b>\$1,663,064,988</b>	<b>\$953,187,363</b>

# 2023 FREEZE TOTALS

Property Count: 4

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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	4	2.2307	\$0	\$2,011,760	\$1,506,102
<b>Totals</b>		2.2307	\$0	\$2,011,760	\$1,506,102

# 2023 FREEZE TOTALS

48 - WACO ISD  
Grand Totals

Property Count: 6,742

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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	\$933,098,010
A2	Real, Residential Mobile Home	13	11.1274	\$0	\$649,544	\$183,402
A3	Real, Residential, Aux Improvement	249	2.4650	\$40,870	\$3,087,566	\$2,049,399
A4	Real, Imp Only Residential Single Famil	15		\$0	\$4,897,559	\$4,145,271
A6	Real, Residential, Condominium	86	6.4892	\$0	\$18,214,251	\$11,294,366
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	\$966,006
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	\$2,298,877
E2	REAL, FARM/RANCH, MOBILE HOME	5	4.3000	\$0	\$156,735	\$15,160
E3	REAL, FARM/RANCH, OTHER IMPROV	8		\$0	\$145,815	\$88,399
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	\$301,223
M1	MOBILE HOME, TANGIBLE	44		\$0	\$1,157,630	\$59,180
<b>Totals</b>			2,470.5133	\$1,069,730	\$1,665,076,748	\$954,693,465

# 2023 FREEZE TOTALS

48 - WACO ISD  
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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