

2018 CERTIFIED TOTALS

Property Count: 2,376

CWB - City of Whitesboro
ARB Approved Totals

12/5/2018 11:52:37AM

Land		Value			
Homesite:		21,389,301			
Non Homesite:		22,397,385			
Ag Market:		4,736,047			
Timber Market:		0		Total Land	(+) 48,522,733
Improvement		Value			
Homesite:		122,904,639			
Non Homesite:		64,833,176		Total Improvements	(+) 187,737,815
Non Real		Count	Value		
Personal Property:		267	38,349,032		
Mineral Property:		0	0		
Autos:		44	811,838	Total Non Real	(+) 39,160,870
				Market Value	= 275,421,418
Ag		Non Exempt	Exempt		
Total Productivity Market:		4,736,047	0		
Ag Use:		35,914	0	Productivity Loss	(-) 4,700,133
Timber Use:		0	0	Appraised Value	= 270,721,285
Productivity Loss:		4,700,133	0	Homestead Cap	(-) 5,536,800
				Assessed Value	= 265,184,485
				Total Exemptions Amount (Breakdown on Next Page)	(-) 28,995,256
				Net Taxable	= 236,189,229

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,843,916	2,843,916	8,375.28	8,502.74	34		
DPS	293,353	293,353	844.76	844.76	3		
OV65	40,372,157	37,410,731	108,050.50	109,937.67	345		
Total	43,509,426	40,548,000	117,270.54	119,285.17	382	Freeze Taxable	(-) 40,548,000
Tax Rate	0.363618						
						Freeze Adjusted Taxable	= 195,641,229

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 828,657.26 = 195,641,229 * (0.363618 / 100) + 117,270.54

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

2018 CERTIFIED TOTALS

Property Count: 2,376

CWB - City of Whitesboro
ARB Approved Totals

12/5/2018

11:52:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	38	0	0	0
DPS	4	0	0	0
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV4	24	0	216,000	216,000
DV4S	5	0	48,000	48,000
DVHS	10	0	1,270,389	1,270,389
DVHSS	1	0	200,647	200,647
EX-XG	1	0	72,575	72,575
EX-XO	1	0	16,000	16,000
EX-XR	1	0	110,994	110,994
EX-XV	111	0	24,749,278	24,749,278
EX-XV (Prorated)	1	0	7,407	7,407
EX366	23	0	5,919	5,919
FR	1	522,622	0	522,622
OV65	359	1,715,000	0	1,715,000
OV65S	4	15,000	0	15,000
PC	1	8,884	0	8,884
SO	1	16,541	0	16,541
Totals		2,278,047	26,717,209	28,995,256

2018 CERTIFIED TOTALS

Property Count: 2,376

CWB - City of Whitesboro
Grand Totals

12/5/2018 11:52:37AM

Land		Value			
Homesite:		21,389,301			
Non Homesite:		22,397,385			
Ag Market:		4,736,047			
Timber Market:		0		Total Land	(+) 48,522,733
Improvement		Value			
Homesite:		122,904,639			
Non Homesite:		64,833,176		Total Improvements	(+) 187,737,815
Non Real		Count	Value		
Personal Property:		267	38,349,032		
Mineral Property:		0	0		
Autos:		44	811,838	Total Non Real	(+) 39,160,870
				Market Value	= 275,421,418
Ag		Non Exempt	Exempt		
Total Productivity Market:		4,736,047	0		
Ag Use:		35,914	0	Productivity Loss	(-) 4,700,133
Timber Use:		0	0	Appraised Value	= 270,721,285
Productivity Loss:		4,700,133	0	Homestead Cap	(-) 5,536,800
				Assessed Value	= 265,184,485
				Total Exemptions Amount (Breakdown on Next Page)	(-) 28,995,256
				Net Taxable	= 236,189,229

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,843,916	2,843,916	8,375.28	8,502.74	34		
DPS	293,353	293,353	844.76	844.76	3		
OV65	40,372,157	37,410,731	108,050.50	109,937.67	345		
Total	43,509,426	40,548,000	117,270.54	119,285.17	382	Freeze Taxable	(-) 40,548,000
Tax Rate	0.363618						
						Freeze Adjusted Taxable	= 195,641,229

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 828,657.26 = 195,641,229 * (0.363618 / 100) + 117,270.54

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

2018 CERTIFIED TOTALS

Property Count: 2,376

CWB - City of Whitesboro
Grand Totals

12/5/2018

11:52:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	38	0	0	0
DPS	4	0	0	0
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV4	24	0	216,000	216,000
DV4S	5	0	48,000	48,000
DVHS	10	0	1,270,389	1,270,389
DVHSS	1	0	200,647	200,647
EX-XG	1	0	72,575	72,575
EX-XO	1	0	16,000	16,000
EX-XR	1	0	110,994	110,994
EX-XV	111	0	24,749,278	24,749,278
EX-XV (Prorated)	1	0	7,407	7,407
EX366	23	0	5,919	5,919
FR	1	522,622	0	522,622
OV65	359	1,715,000	0	1,715,000
OV65S	4	15,000	0	15,000
PC	1	8,884	0	8,884
SO	1	16,541	0	16,541
Totals		2,278,047	26,717,209	28,995,256

2018 CERTIFIED TOTALS

Property Count: 2,376

CWB - City of Whitesboro
ARB Approved Totals

12/5/2018 11:52:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,515		\$4,002,389	\$153,999,394
B	MULTIFAMILY RESIDENCE	21		\$91,393	\$6,216,123
C1	VACANT LOTS AND LAND TRACTS	123		\$0	\$3,376,996
D1	QUALIFIED OPEN-SPACE LAND	53	486.3253	\$0	\$4,736,047
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	17		\$0	\$105,700
E	RURAL LAND, NON QUALIFIED OPEN SPA	38	118.1600	\$5,000	\$3,854,731
F1	COMMERCIAL REAL PROPERTY	157		\$748,344	\$37,814,596
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$36,810
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,873,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$1,899,939
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$723,221
J5	RAILROAD	4		\$0	\$1,014,092
L1	COMMERCIAL PERSONAL PROPERTY	264		\$0	\$16,726,599
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$1,319,895
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$107,830
O	RESIDENTIAL INVENTORY	67		\$342,371	\$993,640
S	SPECIAL INVENTORY TAX	5		\$0	\$15,660,212
X	TOTALLY EXEMPT PROPERTY	138		\$77,415	\$24,962,173
		Totals	604.4853	\$5,266,912	\$275,421,418

2018 CERTIFIED TOTALS

Property Count: 2,376

CWB - City of Whitesboro
Grand Totals

12/5/2018 11:52:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,515		\$4,002,389	\$153,999,394
B	MULTIFAMILY RESIDENCE	21		\$91,393	\$6,216,123
C1	VACANT LOTS AND LAND TRACTS	123		\$0	\$3,376,996
D1	QUALIFIED OPEN-SPACE LAND	53	486.3253	\$0	\$4,736,047
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	17		\$0	\$105,700
E	RURAL LAND, NON QUALIFIED OPEN SPA	38	118.1600	\$5,000	\$3,854,731
F1	COMMERCIAL REAL PROPERTY	157		\$748,344	\$37,814,596
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$36,810
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,873,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$1,899,939
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$723,221
J5	RAILROAD	4		\$0	\$1,014,092
L1	COMMERCIAL PERSONAL PROPERTY	264		\$0	\$16,726,599
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$1,319,895
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$107,830
O	RESIDENTIAL INVENTORY	67		\$342,371	\$993,640
S	SPECIAL INVENTORY TAX	5		\$0	\$15,660,212
X	TOTALLY EXEMPT PROPERTY	138		\$77,415	\$24,962,173
		Totals	604.4853	\$5,266,912	\$275,421,418

2018 CERTIFIED TOTALS

Property Count: 2,376

CWB - City of Whitesboro
ARB Approved Totals

12/5/2018 11:52:42AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$13,231
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1,389		\$3,966,470	\$149,078,831
A2	REAL-RESIDENTIAL MOBILE HOMES	88		\$21,332	\$3,879,154
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$0	\$259,201
A4	REAL-OTHER IMPROVEMENTS WITH OR V	43		\$14,587	\$768,977
B1	REAL-RESIDENTIAL DUPLEXES	16		\$91,393	\$1,982,937
B2	REAL-RESIDENTIAL APARTMENTS	5		\$0	\$4,233,186
C1	REAL-VAC PLATTED LOTS-RESIDENTIAL	91		\$0	\$1,373,645
C1C	REAL-VAC PLATTED LOTS - COMMERCIA	32		\$0	\$2,003,351
D1	REAL-ACREAGE WITH AG	53	486.3253	\$0	\$4,736,047
D2	FARM & RANCH IMPS ON AG QUALIFIED L	17		\$0	\$105,700
E	REAL-NON QUAL OPEN SPACE LAND & R	38		\$5,000	\$3,854,731
F1	COMMERCIAL REAL PROPERTY	157		\$748,344	\$37,814,596
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$36,810
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,873,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$1,899,939
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$723,221
J5	RAILROAD	4		\$0	\$1,014,092
L1	COMMERCIAL PERSONAL PROPERTY	264		\$0	\$16,726,599
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$1,319,895
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$107,830
O1	RESIDENTIAL INVENTORY	67		\$342,371	\$993,640
S		5		\$0	\$15,660,212
X	TOTALLY EXEMPT PROPERTY	138		\$77,415	\$24,962,173
	Totals		486.3253	\$5,266,912	\$275,421,418

2018 CERTIFIED TOTALS

Property Count: 2,376

CWB - City of Whitesboro
Grand Totals

12/5/2018 11:52:42AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$13,231
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1,389		\$3,966,470	\$149,078,831
A2	REAL-RESIDENTIAL MOBILE HOMES	88		\$21,332	\$3,879,154
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$0	\$259,201
A4	REAL-OTHER IMPROVEMENTS WITH OR V	43		\$14,587	\$768,977
B1	REAL-RESIDENTIAL DUPLEXES	16		\$91,393	\$1,982,937
B2	REAL-RESIDENTIAL APARTMENTS	5		\$0	\$4,233,186
C1	REAL-VAC PLATTED LOTS-RESIDENTIAL	91		\$0	\$1,373,645
C1C	REAL-VAC PLATTED LOTS - COMMERCIA	32		\$0	\$2,003,351
D1	REAL-ACREAGE WITH AG	53	486.3253	\$0	\$4,736,047
D2	FARM & RANCH IMPS ON AG QUALIFIED L	17		\$0	\$105,700
E	REAL-NON QUAL OPEN SPACE LAND & R	38		\$5,000	\$3,854,731
F1	COMMERCIAL REAL PROPERTY	157		\$748,344	\$37,814,596
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$36,810
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,873,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$1,899,939
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$723,221
J5	RAILROAD	4		\$0	\$1,014,092
L1	COMMERCIAL PERSONAL PROPERTY	264		\$0	\$16,726,599
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$1,319,895
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$107,830
O1	RESIDENTIAL INVENTORY	67		\$342,371	\$993,640
S		5		\$0	\$15,660,212
X	TOTALLY EXEMPT PROPERTY	138		\$77,415	\$24,962,173
		Totals	486.3253	\$5,266,912	\$275,421,418

2018 CERTIFIED TOTALS

Property Count: 2,376

CWB - City of Whitesboro
Effective Rate Assumption

12/5/2018 11:52:42AM

New Value

TOTAL NEW VALUE MARKET:	\$5,266,912
TOTAL NEW VALUE TAXABLE:	\$5,189,497

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2017 Market Value	\$13,263
EX366	HOUSE BILL 366	9	2017 Market Value	\$3,136
ABSOLUTE EXEMPTIONS VALUE LOSS				\$16,399

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$0
DPS	DISABLED Surviving Spouse	2	\$0
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$225,928
OV65	OVER 65	17	\$72,500
OV65S	OVER 65 Surviving Spouse	1	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS		26	\$315,428
NEW EXEMPTIONS VALUE LOSS			\$331,827

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$331,827

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
2	\$247,016	\$235,351

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
821	\$121,232	\$6,744	\$114,488

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
810	\$120,998	\$6,684	\$114,314

2018 CERTIFIED TOTALS

CWB - City of Whitesboro
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------