

# 2018 CERTIFIED TOTALS

Property Count: 1,178

CWW - City of Whitewright  
ARB Approved Totals

12/5/2018 12:17:53PM

Land		Value			
Homesite:		7,824,008			
Non Homesite:		8,753,804			
Ag Market:		1,756,673			
Timber Market:		0		<b>Total Land</b>	(+) 18,334,485
Improvement		Value			
Homesite:		48,624,336			
Non Homesite:		31,505,184		<b>Total Improvements</b>	(+) 80,129,520
Non Real		Count	Value		
Personal Property:		101	10,531,216		
Mineral Property:		0	0		
Autos:		7	49,500	<b>Total Non Real</b>	(+) 10,580,716
				<b>Market Value</b>	= 109,044,721
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,756,673	0			
Ag Use:	34,103	0	<b>Productivity Loss</b>	(-) 1,722,570	
Timber Use:	0	0	<b>Appraised Value</b>	= 107,322,151	
Productivity Loss:	1,722,570	0	<b>Homestead Cap</b>	(-) 6,399,996	
			<b>Assessed Value</b>	= 100,922,155	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 12,066,032	
			<b>Net Taxable</b>	= 88,856,123	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,473,734	1,124,062	5,259.46	5,431.08	20		
DPS	115,334	115,334	599.87	599.87	1		
OV65	13,089,542	12,417,370	56,728.41	57,035.28	145		
<b>Total</b>	<b>14,678,610</b>	<b>13,656,766</b>	<b>62,587.74</b>	<b>63,066.23</b>	<b>166</b>	<b>Freeze Taxable</b>	(-) 13,656,766
<b>Tax Rate</b>	<b>0.643040</b>						
						<b>Freeze Adjusted Taxable</b>	= 75,199,357

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 546,149.69 = 75,199,357 \* (0.643040 / 100) + 62,587.74

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

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	22	0	0	0
DPS	2	0	0	0
DV3	2	0	20,000	20,000
DV4	14	0	108,000	108,000
DV4S	2	0	0	0
DVHS	10	0	1,534,141	1,534,141
DVHSS	2	0	126,355	126,355
EX-XD	2	0	23,004	23,004
EX-XG	1	0	64,686	64,686
EX-XI	1	0	234,391	234,391
EX-XV	67	0	9,870,928	9,870,928
EX-XV (Prorated)	2	0	75,721	75,721
EX366	13	0	2,086	2,086
OV65	150	0	0	0
PPV	1	6,720	0	6,720
<b>Totals</b>		<b>6,720</b>	<b>12,059,312</b>	<b>12,066,032</b>

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Productivity Loss:	1,722,570	0	<b>Homestead Cap</b>	(-) 6,399,996	
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<b>Tax Rate</b>	0.643040							
						<b>Freeze Adjusted Taxable</b>	= 75,199,357	

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	722		\$1,371,257	\$64,581,457
B	MULTIFAMILY RESIDENCE	7		\$3,095,034	\$3,733,970
C1	VACANT LOTS AND LAND TRACTS	144		\$0	\$1,878,206
D1	QUALIFIED OPEN-SPACE LAND	25	289.0389	\$0	\$1,756,673
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$382	\$19,639
E	RURAL LAND, NON QUALIFIED OPEN SPA	14	46.1820	\$3,436	\$1,062,218
F1	COMMERCIAL REAL PROPERTY	85		\$22,046	\$13,353,049
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$1,249,894
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$430,103
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,399,174
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$304,077
J5	RAILROAD	1		\$0	\$25,300
J7	CABLE TELEVISION COMPANY	1		\$0	\$103,605
L1	COMMERCIAL PERSONAL PROPERTY	84		\$0	\$4,752,447
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$2,820,744
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$134,060
O	RESIDENTIAL INVENTORY	5		\$15,008	\$45,430
S	SPECIAL INVENTORY TAX	1		\$0	\$117,139
X	TOTALLY EXEMPT PROPERTY	87		\$0	\$10,277,536
		<b>Totals</b>	<b>335.2209</b>	<b>\$4,507,163</b>	<b>\$109,044,721</b>

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$109,100
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	634		\$1,357,669	\$62,537,387
A2	REAL-RESIDENTIAL MOBILE HOMES	60		\$13,588	\$1,736,168
A4	REAL-OTHER IMPROVEMENTS WITH OR V	29		\$0	\$198,802
B1	REAL-RESIDENTIAL DUPLEXES	5		\$0	\$1,274,401
B2	REAL-RESIDENTIAL APARTMENTS	2		\$3,095,034	\$2,459,569
C1	REAL-VAC PLATTED LOTS-RESIDENTIAL	127		\$0	\$1,390,235
C1C	REAL-VAC PLATTED LOTS - COMMERCIA	17		\$0	\$487,971
D1	REAL-ACREAGE WITH AG	25	289.0389	\$0	\$1,756,673
D2	FARM & RANCH IMPS ON AG QUALIFIED L	5		\$382	\$19,639
E	REAL-NON QUAL OPEN SPACE LAND & R	14		\$3,436	\$1,062,218
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Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET: **\$4,507,163**  
TOTAL NEW VALUE TAXABLE: **\$3,319,957**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2017 Market Value	\$95,698
EX366	HOUSE BILL 366	3	2017 Market Value	\$11,156
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$106,854</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$0
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	6	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$12,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$118,854</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$118,854**

## 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
359	\$115,277	\$17,821	\$97,456

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
355	\$115,027	\$17,795	\$97,232

**2018 CERTIFIED TOTALS**

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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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