

2018 CERTIFIED TOTALS

Property Count: 14,350

SWB - Whitesboro School District
ARB Approved Totals

12/7/2018 12:15:59PM

Land		Value			
Homesite:		70,397,034			
Non Homesite:		169,952,075			
Ag Market:		258,122,583			
Timber Market:		0		Total Land	(+) 498,471,692
Improvement		Value			
Homesite:		395,873,318			
Non Homesite:		191,240,346		Total Improvements	(+) 587,113,664
Non Real		Count	Value		
Personal Property:		490	88,749,886		
Mineral Property:		4,667	34,513,329		
Autos:		173	3,328,092	Total Non Real	(+) 126,591,307
				Market Value	= 1,212,176,663
Ag	Non Exempt	Exempt			
Total Productivity Market:	258,122,583	0			
Ag Use:	3,995,087	0		Productivity Loss	(-) 254,127,496
Timber Use:	0	0		Appraised Value	= 958,049,167
Productivity Loss:	254,127,496	0		Homestead Cap	(-) 24,005,550
				Assessed Value	= 934,043,617
				Total Exemptions Amount (Breakdown on Next Page)	(-) 144,692,426
				Net Taxable	= 789,351,191

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,066,091	7,349,874	56,902.33	57,433.06	141		
DPS	601,827	426,827	2,441.39	2,441.39	5		
OV65	147,132,308	105,034,475	884,173.56	896,970.71	1,094		
Total	159,800,226	112,811,176	943,517.28	956,845.16	1,240	Freeze Taxable	(-) 112,811,176
Tax Rate	1.365000						
						Freeze Adjusted Taxable	= 676,540,015

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,178,288.48 = 676,540,015 * (1.365000 / 100) + 943,517.28

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

2018 CERTIFIED TOTALS

Property Count: 14,350

SWB - Whitesboro School District
ARB Approved Totals

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12:15:59PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	149	0	1,213,029	1,213,029
DPS	5	0	50,000	50,000
DV1	9	0	47,000	47,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	8	0	51,651	51,651
DV4	92	0	681,109	681,109
DV4S	12	0	84,750	84,750
DVHS	41	0	3,280,158	3,280,158
DVHSS	8	0	791,226	791,226
EX-XG	2	0	125,411	125,411
EX-XO	1	0	16,000	16,000
EX-XR	14	0	2,328,973	2,328,973
EX-XV	204	0	64,443,036	64,443,036
EX-XV (Prorated)	3	0	13,438	13,438
EX366	1,634	0	182,482	182,482
FR	1	0	0	0
HS	2,459	0	56,477,617	56,477,617
OV65	1,146	4,319,908	10,080,535	14,400,443
OV65S	12	41,400	120,000	161,400
PC	4	104,737	0	104,737
PPV	3	90,700	0	90,700
SO	4	121,766	0	121,766
Totals		4,678,511	140,013,915	144,692,426

2018 CERTIFIED TOTALS

Property Count: 1

SWB - Whitesboro School District
Under ARB Review Totals

12/7/2018 12:15:59PM

Land		Value		
Homesite:		0		
Non Homesite:		238,356		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 238,356
Improvement		Value		
Homesite:		0		
Non Homesite:		679,459	Total Improvements	(+) 679,459
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 917,815
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 917,815
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 917,815
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 917,815

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

12,528.17 = 917,815 * (1.365000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

SWB - Whitesboro School District

12/7/2018

12:15:59PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 14,351

SWB - Whitesboro School District
Grand Totals

12/7/2018 12:15:59PM

Land		Value			
Homesite:		70,397,034			
Non Homesite:		170,190,431			
Ag Market:		258,122,583			
Timber Market:		0		Total Land	(+) 498,710,048
Improvement		Value			
Homesite:		395,873,318			
Non Homesite:		191,919,805		Total Improvements	(+) 587,793,123
Non Real		Count	Value		
Personal Property:		490	88,749,886		
Mineral Property:		4,667	34,513,329		
Autos:		173	3,328,092	Total Non Real	(+) 126,591,307
				Market Value	= 1,213,094,478
Ag	Non Exempt	Exempt			
Total Productivity Market:	258,122,583	0			
Ag Use:	3,995,087	0		Productivity Loss	(-) 254,127,496
Timber Use:	0	0		Appraised Value	= 958,966,982
Productivity Loss:	254,127,496	0		Homestead Cap	(-) 24,005,550
				Assessed Value	= 934,961,432
				Total Exemptions Amount (Breakdown on Next Page)	(-) 144,692,426
				Net Taxable	= 790,269,006

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,066,091	7,349,874	56,902.33	57,433.06	141		
DPS	601,827	426,827	2,441.39	2,441.39	5		
OV65	147,132,308	105,034,475	884,173.56	896,970.71	1,094		
Total	159,800,226	112,811,176	943,517.28	956,845.16	1,240	Freeze Taxable	(-) 112,811,176
Tax Rate	1.365000						
						Freeze Adjusted Taxable	= 677,457,830

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,190,816.66 = 677,457,830 * (1.365000 / 100) + 943,517.28

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

2018 CERTIFIED TOTALS

Property Count: 14,351

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	149	0	1,213,029	1,213,029
DPS	5	0	50,000	50,000
DV1	9	0	47,000	47,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	8	0	51,651	51,651
DV4	92	0	681,109	681,109
DV4S	12	0	84,750	84,750
DVHS	41	0	3,280,158	3,280,158
DVHSS	8	0	791,226	791,226
EX-XG	2	0	125,411	125,411
EX-XO	1	0	16,000	16,000
EX-XR	14	0	2,328,973	2,328,973
EX-XV	204	0	64,443,036	64,443,036
EX-XV (Prorated)	3	0	13,438	13,438
EX366	1,634	0	182,482	182,482
FR	1	0	0	0
HS	2,459	0	56,477,617	56,477,617
OV65	1,146	4,319,908	10,080,535	14,400,443
OV65S	12	41,400	120,000	161,400
PC	4	104,737	0	104,737
PPV	3	90,700	0	90,700
SO	4	121,766	0	121,766
Totals		4,678,511	140,013,915	144,692,426

2018 CERTIFIED TOTALS

Property Count: 14,350

SWB - Whitesboro School District
ARB Approved Totals

12/7/2018 12:15:59PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,121		\$9,802,445	\$405,270,715
B	MULTIFAMILY RESIDENCE	26		\$91,393	\$6,877,791
C1	VACANT LOTS AND LAND TRACTS	1,970		\$0	\$64,022,274
D1	QUALIFIED OPEN-SPACE LAND	1,523	54,046.0947	\$0	\$258,122,583
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	665		\$1,075,715	\$25,244,780
E	RURAL LAND, NON QUALIFIED OPEN SP	1,046	5,070.1347	\$5,470,209	\$161,929,687
F1	COMMERCIAL REAL PROPERTY	266		\$2,213,490	\$74,528,661
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$1,102,588
G1	OIL AND GAS	3,107		\$0	\$34,338,044
J1	WATER SYSTEMS	13		\$0	\$465,285
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$1,930,812
J3	ELECTRIC COMPANY (INCLUDING CO-OP	19		\$0	\$9,978,574
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$1,807,873
J5	RAILROAD	7		\$0	\$4,468,157
J6	PIPELAND COMPANY	25		\$0	\$6,029,607
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,015,617
L1	COMMERCIAL PERSONAL PROPERTY	533		\$4,000	\$28,510,829
L2	INDUSTRIAL AND MANUFACTURING PERS	32		\$0	\$19,188,966
M1	TANGIBLE OTHER PERSONAL, MOBILE H	228		\$523,796	\$8,905,263
O	RESIDENTIAL INVENTORY	374		\$342,371	\$14,208,276
S	SPECIAL INVENTORY TAX	11		\$0	\$17,030,241
X	TOTALLY EXEMPT PROPERTY	1,861		\$77,415	\$67,200,040
	Totals		59,116.2294	\$19,600,834	\$1,212,176,663

2018 CERTIFIED TOTALS

Property Count: 1

SWB - Whitesboro School District
Under ARB Review Totals

12/7/2018 12:15:59PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$257,695	\$917,815
		Totals	0.0000	\$257,695	\$917,815

2018 CERTIFIED TOTALS

Property Count: 14,351

SWB - Whitesboro School District
Grand Totals

12/7/2018 12:15:59PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,122		\$10,060,140	\$406,188,530
B	MULTIFAMILY RESIDENCE	26		\$91,393	\$6,877,791
C1	VACANT LOTS AND LAND TRACTS	1,970		\$0	\$64,022,274
D1	QUALIFIED OPEN-SPACE LAND	1,523	54,046.0947	\$0	\$258,122,583
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	665		\$1,075,715	\$25,244,780
E	RURAL LAND, NON QUALIFIED OPEN SP	1,046	5,070.1347	\$5,470,209	\$161,929,687
F1	COMMERCIAL REAL PROPERTY	266		\$2,213,490	\$74,528,661
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$1,102,588
G1	OIL AND GAS	3,107		\$0	\$34,338,044
J1	WATER SYSTEMS	13		\$0	\$465,285
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$1,930,812
J3	ELECTRIC COMPANY (INCLUDING CO-OP	19		\$0	\$9,978,574
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$1,807,873
J5	RAILROAD	7		\$0	\$4,468,157
J6	PIPELAND COMPANY	25		\$0	\$6,029,607
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,015,617
L1	COMMERCIAL PERSONAL PROPERTY	533		\$4,000	\$28,510,829
L2	INDUSTRIAL AND MANUFACTURING PERS	32		\$0	\$19,188,966
M1	TANGIBLE OTHER PERSONAL, MOBILE H	228		\$523,796	\$8,905,263
O	RESIDENTIAL INVENTORY	374		\$342,371	\$14,208,276
S	SPECIAL INVENTORY TAX	11		\$0	\$17,030,241
X	TOTALLY EXEMPT PROPERTY	1,861		\$77,415	\$67,200,040
	Totals		59,116.2294	\$19,858,529	\$1,213,094,478

2018 CERTIFIED TOTALS

Property Count: 14,350

SWB - Whitesboro School District
ARB Approved Totals

12/7/2018 12:15:59PM

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	2,859		\$8,835,468	\$353,814,143
A2	REAL-RESIDENTIAL MOBILE HOMES	761		\$933,248	\$33,015,782
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	165		\$0	\$14,229,964
A4	REAL-OTHER IMPROVEMENTS WITH OR V	396		\$33,729	\$4,197,595
B1	REAL-RESIDENTIAL DUPLEXES	20		\$91,393	\$2,434,735
B2	REAL-RESIDENTIAL APARTMENTS	6		\$0	\$4,443,056
C1	REAL-VAC PLATTED LOTS-RESIDENTIAL	1,930		\$0	\$61,831,772
C1C	REAL-VAC PLATTED LOTS - COMMERCIA	41		\$0	\$2,190,502
D1	REAL-ACREAGE WITH AG	1,523	54,046.0947	\$0	\$258,122,583
D2	FARM & RANCH IMPS ON AG QUALIFIED L	665		\$1,075,715	\$25,244,780
E	REAL-NON QUAL OPEN SPACE LAND & R	1,045		\$5,123,901	\$161,523,439
E1	REAL-FARM & RANCH - OTHER (NON-HM	2		\$33,371	\$93,311
E2	REAL-FARM & RANCH - HOMESTEAD IMP	3		\$312,937	\$312,937
F1	COMMERCIAL REAL PROPERTY	266		\$2,213,490	\$74,528,661
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,102,588
G1	OIL & GAS	3,107		\$0	\$34,338,044
J1	WATER SYSTEMS	13		\$0	\$465,285
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$1,930,812
J3	ELECTRIC COMPANY (INCLUDING CO-OP	19		\$0	\$9,978,574
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$1,807,873
J5	RAILROAD	7		\$0	\$4,468,157
J6	PIPELAND COMPANY	25		\$0	\$6,029,607
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,015,617
L1	COMMERCIAL PERSONAL PROPERTY	533		\$4,000	\$28,510,829
L2	INDUSTRIAL PERSONAL PROPERTY	32		\$0	\$19,188,966
M1	TANGIBLE OTHER PERSONAL, MOBILE H	228		\$523,796	\$8,905,263
O1	RESIDENTIAL INVENTORY	374		\$342,371	\$14,208,276
S		11		\$0	\$17,030,241
X	TOTALLY EXEMPT PROPERTY	1,861		\$77,415	\$67,200,040
	Totals		54,046.0947	\$19,600,834	\$1,212,176,663

2018 CERTIFIED TOTALS

Property Count: 1

SWB - Whitesboro School District
Under ARB Review Totals

12/7/2018 12:15:59PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$257,695	\$917,815
		Totals	0.0000	\$257,695	\$917,815

2018 CERTIFIED TOTALS

Property Count: 14,351

SWB - Whitesboro School District
Grand Totals

12/7/2018 12:15:59PM

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	2,860		\$9,093,163	\$354,731,958
A2	REAL-RESIDENTIAL MOBILE HOMES	761		\$933,248	\$33,015,782
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	165		\$0	\$14,229,964
A4	REAL-OTHER IMPROVEMENTS WITH OR V	396		\$33,729	\$4,197,595
B1	REAL-RESIDENTIAL DUPLEXES	20		\$91,393	\$2,434,735
B2	REAL-RESIDENTIAL APARTMENTS	6		\$0	\$4,443,056
C1	REAL-VAC PLATTED LOTS-RESIDENTIAL	1,930		\$0	\$61,831,772
C1C	REAL-VAC PLATTED LOTS - COMMERCIA	41		\$0	\$2,190,502
D1	REAL-ACREAGE WITH AG	1,523	54,046.0947	\$0	\$258,122,583
D2	FARM & RANCH IMPS ON AG QUALIFIED L	665		\$1,075,715	\$25,244,780
E	REAL-NON QUAL OPEN SPACE LAND & R	1,045		\$5,123,901	\$161,523,439
E1	REAL-FARM & RANCH - OTHER (NON-HM	2		\$33,371	\$93,311
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F1	COMMERCIAL REAL PROPERTY	266		\$2,213,490	\$74,528,661
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,102,588
G1	OIL & GAS	3,107		\$0	\$34,338,044
J1	WATER SYSTEMS	13		\$0	\$465,285
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$1,930,812
J3	ELECTRIC COMPANY (INCLUDING CO-OP	19		\$0	\$9,978,574
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$1,807,873
J5	RAILROAD	7		\$0	\$4,468,157
J6	PIPELAND COMPANY	25		\$0	\$6,029,607
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,015,617
L1	COMMERCIAL PERSONAL PROPERTY	533		\$4,000	\$28,510,829
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M1	TANGIBLE OTHER PERSONAL, MOBILE H	228		\$523,796	\$8,905,263
O1	RESIDENTIAL INVENTORY	374		\$342,371	\$14,208,276
S		11		\$0	\$17,030,241
X	TOTALLY EXEMPT PROPERTY	1,861		\$77,415	\$67,200,040
	Totals		54,046.0947	\$19,858,529	\$1,213,094,478

2018 CERTIFIED TOTALS

Property Count: 14,351

SWB - Whitesboro School District
Effective Rate Assumption

12/7/2018 12:15:59PM

New Value

TOTAL NEW VALUE MARKET: \$19,858,529
TOTAL NEW VALUE TAXABLE: \$19,030,136

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2017 Market Value	\$55,650
EX366	HOUSE BILL 366	202	2017 Market Value	\$37,679
ABSOLUTE EXEMPTIONS VALUE LOSS				\$93,329

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$70,000
DPS	DISABLED Surviving Spouse	2	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$6,912
DV4	Disabled Veterans 70% - 100%	10	\$101,655
DVHS	Disabled Veteran Homestead	5	\$372,739
HS	HOMESTEAD	119	\$2,459,335
OV65	OVER 65	70	\$840,491
OV65S	OVER 65 Surviving Spouse	1	\$14,600
PARTIAL EXEMPTIONS VALUE LOSS		216	\$3,885,732
NEW EXEMPTIONS VALUE LOSS			\$3,979,061

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$3,979,061

New Ag / Timber Exemptions

2017 Market Value \$475,488 Count: 9
2018 Ag/Timber Use \$3,489
NEW AG / TIMBER VALUE LOSS \$471,999

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,434	\$146,455	\$32,810	\$113,645
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,955	\$134,896	\$31,965	\$102,931

2018 CERTIFIED TOTALS

SWB - Whitesboro School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$917,815.00	\$836,865