

# 2018 CERTIFIED TOTALS

Property Count: 2,700

SWW - Whitewright School District  
ARB Approved Totals

12/7/2018 12:17:19PM

Land		Value			
Homesite:		28,880,683			
Non Homesite:		29,029,920			
Ag Market:		113,803,230			
Timber Market:		0		<b>Total Land</b>	(+) 171,713,833
Improvement		Value			
Homesite:		151,226,398			
Non Homesite:		49,771,769		<b>Total Improvements</b>	(+) 200,998,167
Non Real		Count	Value		
Personal Property:	165	29,186,829			
Mineral Property:	0	0			
Autos:	19	183,557		<b>Total Non Real</b>	(+) 29,370,386
				<b>Market Value</b>	= 402,082,386
Ag	Non Exempt	Exempt			
Total Productivity Market:	113,803,230	0			
Ag Use:	2,656,721	0		<b>Productivity Loss</b>	(-) 111,146,509
Timber Use:	0	0		<b>Appraised Value</b>	= 290,935,877
Productivity Loss:	111,146,509	0		<b>Homestead Cap</b>	(-) 22,217,087
				<b>Assessed Value</b>	= 268,718,790
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 42,273,787
				<b>Net Taxable</b>	= 226,445,003

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,328,718	2,976,358	26,613.81	26,761.27	52		
DPS	115,334	80,334	628.67	628.67	1		
OV65	39,926,207	27,152,701	209,996.34	213,487.53	336		
<b>Total</b>	<b>45,370,259</b>	<b>30,209,393</b>	<b>237,238.82</b>	<b>240,877.47</b>	<b>389</b>	<b>Freeze Taxable</b>	(-) 30,209,393
<b>Tax Rate</b>	<b>1.320000</b>						
						<b>Freeze Adjusted Taxable</b>	= 196,235,610

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,827,548.87 = 196,235,610 \* (1.320000 / 100) + 237,238.82

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

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	55	0	457,845	457,845
DPS	2	0	20,000	20,000
DV1	1	0	5,000	5,000
DV3	3	0	30,000	30,000
DV4	47	0	327,024	327,024
DV4S	2	0	0	0
DVHS	29	0	3,445,144	3,445,144
DVHSS	2	0	57,836	57,836
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-XR	4	0	86,401	86,401
EX-XV	91	0	13,763,363	13,763,363
EX-XV (Prorated)	2	0	75,721	75,721
EX366	16	0	3,105	3,105
HS	893	0	20,600,048	20,600,048
OV65	351	0	3,031,827	3,031,827
PPV	2	20,545	0	20,545
SO	1	27,847	0	27,847
<b>Totals</b>		<b>48,392</b>	<b>42,225,395</b>	<b>42,273,787</b>

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,164		\$4,333,414	\$127,886,110
B	MULTIFAMILY RESIDENCE	7		\$3,095,034	\$3,733,970
C1	VACANT LOTS AND LAND TRACTS	185		\$0	\$3,358,998
D1	QUALIFIED OPEN-SPACE LAND	729	23,421.0191	\$0	\$113,803,230
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	243		\$134,657	\$3,649,840
E	RURAL LAND, NON QUALIFIED OPEN SP	520	2,650.0131	\$2,182,028	\$85,881,374
F1	COMMERCIAL REAL PROPERTY	104		\$229,996	\$16,266,422
F2	INDUSTRIAL AND MANUFACTURING REA	7		\$0	\$2,305,745
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$578,317
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$5,098,784
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$652,264
J5	RAILROAD	2		\$0	\$95,680
J6	PIPELAND COMPANY	6		\$0	\$13,365,240
J7	CABLE TELEVISION COMPANY	1		\$0	\$103,605
L1	COMMERCIAL PERSONAL PROPERTY	134		\$0	\$5,720,906
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$4,112,861
M1	TANGIBLE OTHER PERSONAL, MOBILE H	25		\$214,758	\$798,024
O	RESIDENTIAL INVENTORY	11		\$15,008	\$282,661
S	SPECIAL INVENTORY TAX	1		\$0	\$117,139
X	TOTALLY EXEMPT PROPERTY	119		\$0	\$14,271,216
	<b>Totals</b>		26,071.0322	\$10,204,895	\$402,082,386

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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	907		\$3,218,104	\$111,900,179
A2	REAL-RESIDENTIAL MOBILE HOMES	237		\$1,115,310	\$15,110,434
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	6		\$0	\$372,821
A4	REAL-OTHER IMPROVEMENTS WITH OR V	37		\$0	\$393,576
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	165		\$0	\$2,608,404
C1C	REAL-VAC PLATTED LOTS - COMMERCIA	20		\$0	\$750,594
D1	REAL-ACREAGE WITH AG	729	23,421.0191	\$0	\$113,803,230
D2	FARM & RANCH IMPS ON AG QUALIFIED L	243		\$134,657	\$3,649,840
D4	REAL- ACREAGE, UNDEVELOPED LAND	1		\$0	\$56,092
E	REAL-NON QUAL OPEN SPACE LAND & R	520		\$2,182,028	\$85,825,282
F1	COMMERCIAL REAL PROPERTY	104		\$229,996	\$16,266,422
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Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET: **\$10,204,895**  
TOTAL NEW VALUE TAXABLE: **\$8,856,829**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2017 Market Value	\$95,698
EX366	HOUSE BILL 366	5	2017 Market Value	\$29,319
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$125,017</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$28,617
DV4	Disabled Veterans 70% - 100%	4	\$37,163
DVHS	Disabled Veteran Homestead	1	\$65,172
HS	HOMESTEAD	35	\$782,163
OV65	OVER 65	19	\$178,748
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>62</b>	<b>\$1,091,863</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,216,880</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,216,880**

## New Ag / Timber Exemptions

2017 Market Value \$348,410 Count: 4  
2018 Ag/Timber Use \$6,450  
**NEW AG / TIMBER VALUE LOSS \$341,960**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
886	\$161,687	\$48,125	\$113,562
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
635	\$139,280	\$46,073	\$93,207

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SWW - Whitewright School District  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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