

2020 CERTIFIED TOTALS

Property Count: 2,749

SWW - Whitewright School District
ARB Approved Totals

8/18/2020 11:26:22AM

Land		Value			
Homesite:		39,214,617			
Non Homesite:		32,974,208			
Ag Market:		147,056,907			
Timber Market:		0		Total Land	(+) 219,245,732
Improvement		Value			
Homesite:		182,222,207			
Non Homesite:		60,072,160		Total Improvements	(+) 242,294,367
Non Real		Count	Value		
Personal Property:	171	67,696,207			
Mineral Property:	0	0			
Autos:	6	55,887		Total Non Real	(+) 67,752,094
				Market Value	= 529,292,193
Ag	Non Exempt	Exempt			
Total Productivity Market:	147,056,907	0			
Ag Use:	2,517,533	0		Productivity Loss	(-) 144,539,374
Timber Use:	0	0		Appraised Value	= 384,752,819
Productivity Loss:	144,539,374	0		Homestead Cap	(-) 19,315,000
				Assessed Value	= 365,437,819
				Total Exemptions Amount	(-) 47,028,051
				(Breakdown on Next Page)	
				Net Taxable	= 318,409,768

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,911,083	4,869,480	38,805.97	41,108.32	53		
DPS	251,886	104,554	628.67	628.67	2		
OV65	48,403,736	34,811,667	232,948.05	235,030.75	335		
Total	55,566,705	39,785,701	272,382.69	276,767.74	390	Freeze Taxable	(-) 39,785,701
Tax Rate	1.245350						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	998,334	918,334	778,889	139,445	3		
Total	998,334	918,334	778,889	139,445	3	Transfer Adjustment	(-) 139,445
						Freeze Adjusted Taxable	= 278,484,622

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,740,490.93 = 278,484,622 * (1.245350 / 100) + 272,382.69

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

2020 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	56	0	490,000	490,000
DPS	2	0	20,000	20,000
DV1	2	0	10,000	10,000
DV3	4	0	30,000	30,000
DV4	49	0	333,749	333,749
DV4S	3	0	12,000	12,000
DVHS	35	0	5,240,882	5,240,882
DVHSS	4	0	152,438	152,438
EX-XD	2	0	26,483	26,483
EX-XG	1	0	121,450	121,450
EX-XI	1	0	231,082	231,082
EX-XR	4	0	81,407	81,407
EX-XV	94	0	15,045,077	15,045,077
EX366	11	0	2,259	2,259
HS	938	0	21,666,728	21,666,728
OV65	397	0	3,491,371	3,491,371
OV65S	1	0	10,000	10,000
SO	2	63,125	0	63,125
Totals		63,125	46,964,926	47,028,051

2020 CERTIFIED TOTALS

Property Count: 7

SWW - Whitewright School District
Under ARB Review Totals

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Land	Value			
Homesite:	43,046			
Non Homesite:	40,908			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	83,954
Improvement	Value			
Homesite:	306,556			
Non Homesite:	201,909	Total Improvements	(+)	508,465
Non Real	Count	Value		
Personal Property:	1	63,050		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				63,050
				655,469
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		655,469
			Homestead Cap	(-)
				5,071
			Assessed Value	=
				650,398
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	35,000
			Net Taxable	=
				615,398

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	201,545	166,545	506.81	506.81	1		
Total	201,545	166,545	506.81	506.81	1	Freeze Taxable	(-)
Tax Rate	1.245350						166,545
						Freeze Adjusted Taxable	=
							448,853

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

6,096.60 = 448,853 * (1.245350 / 100) + 506.81

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 7

SWW - Whitewright School District
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
OV65	1	0	10,000	10,000
Totals		0	35,000	35,000

2020 CERTIFIED TOTALS

Property Count: 2,756

SWW - Whitewright School District
Grand Totals

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Land		Value			
Homesite:		39,257,663			
Non Homesite:		33,015,116			
Ag Market:		147,056,907			
Timber Market:		0		Total Land	(+) 219,329,686
Improvement		Value			
Homesite:		182,528,763			
Non Homesite:		60,274,069		Total Improvements	(+) 242,802,832
Non Real		Count	Value		
Personal Property:	172	67,759,257			
Mineral Property:	0	0			
Autos:	6	55,887		Total Non Real	(+) 67,815,144
				Market Value	= 529,947,662
Ag	Non Exempt	Exempt			
Total Productivity Market:	147,056,907	0			
Ag Use:	2,517,533	0		Productivity Loss	(-) 144,539,374
Timber Use:	0	0		Appraised Value	= 385,408,288
Productivity Loss:	144,539,374	0		Homestead Cap	(-) 19,320,071
				Assessed Value	= 366,088,217
				Total Exemptions Amount	(-) 47,063,051
				(Breakdown on Next Page)	
				Net Taxable	= 319,025,166

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,911,083	4,869,480	38,805.97	41,108.32	53		
DPS	251,886	104,554	628.67	628.67	2		
OV65	48,605,281	34,978,212	233,454.86	235,537.56	336		
Total	55,768,250	39,952,246	272,889.50	277,274.55	391	Freeze Taxable	(-) 39,952,246
Tax Rate	1.245350						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	998,334	918,334	778,889	139,445	3		
Total	998,334	918,334	778,889	139,445	3	Transfer Adjustment	(-) 139,445
						Freeze Adjusted Taxable	= 278,933,475

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,746,587.53 = 278,933,475 * (1.245350 / 100) + 272,889.50

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

2020 CERTIFIED TOTALS

Property Count: 2,756

SWW - Whitewright School District
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	56	0	490,000	490,000
DPS	2	0	20,000	20,000
DV1	2	0	10,000	10,000
DV3	4	0	30,000	30,000
DV4	49	0	333,749	333,749
DV4S	3	0	12,000	12,000
DVHS	35	0	5,240,882	5,240,882
DVHSS	4	0	152,438	152,438
EX-XD	2	0	26,483	26,483
EX-XG	1	0	121,450	121,450
EX-XI	1	0	231,082	231,082
EX-XR	4	0	81,407	81,407
EX-XV	94	0	15,045,077	15,045,077
EX366	11	0	2,259	2,259
HS	939	0	21,691,728	21,691,728
OV65	398	0	3,501,371	3,501,371
OV65S	1	0	10,000	10,000
SO	2	63,125	0	63,125
Totals		63,125	46,999,926	47,063,051

2020 CERTIFIED TOTALS

Property Count: 2,749

SWW - Whitewright School District
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,183		\$4,728,699	\$155,087,052	\$120,367,138
B	MULTIFAMILY RESIDENCE	7		\$0	\$3,840,576	\$3,840,576
C1	VACANT LOTS AND LAND TRACTS	170		\$0	\$3,812,101	\$3,812,101
D1	QUALIFIED OPEN-SPACE LAND	779	23,656.7123	\$0	\$147,056,907	\$2,497,232
D2	IMPROVEMENTS ON QUALIFIED OP	250		\$75,220	\$4,302,608	\$4,241,939
E	RURAL LAND, NON QUALIFIED OPE	542	2,367.5583	\$6,484,233	\$105,430,369	\$89,719,418
F1	COMMERCIAL REAL PROPERTY	106		\$1,731,049	\$21,501,998	\$21,492,128
F2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$2,919,738	\$2,919,738
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$705,058	\$705,058
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$5,133,094	\$5,133,094
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$400,538	\$400,538
J5	RAILROAD	2		\$0	\$413,561	\$413,561
J6	PIPELAND COMPANY	6		\$0	\$50,325,567	\$50,325,567
J7	CABLE TELEVISION COMPANY	1		\$0	\$109,254	\$109,254
L1	COMMERCIAL PERSONAL PROPE	132		\$0	\$6,276,317	\$6,276,317
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$4,791,212	\$4,791,212
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$188,622	\$1,368,035	\$1,054,446
O	RESIDENTIAL INVENTORY	2		\$204,120	\$218,634	\$218,634
S	SPECIAL INVENTORY TAX	1		\$0	\$91,816	\$91,816
X	TOTALLY EXEMPT PROPERTY	113		\$0	\$15,507,758	\$0
	Totals		26,024.2706	\$13,411,943	\$529,292,193	\$318,409,767

2020 CERTIFIED TOTALS

Property Count: 7

SWW - Whitewright School District
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	5		\$0	\$535,305	\$495,234
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$57,114	\$57,114
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$63,050	\$63,050
Totals			0.0000	\$0	\$655,469	\$615,398

2020 CERTIFIED TOTALS

Property Count: 2,756

SWW - Whitewright School District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,188		\$4,728,699	\$155,622,357	\$120,862,372
B	MULTIFAMILY RESIDENCE	7		\$0	\$3,840,576	\$3,840,576
C1	VACANT LOTS AND LAND TRACTS	170		\$0	\$3,812,101	\$3,812,101
D1	QUALIFIED OPEN-SPACE LAND	779	23,656.7123	\$0	\$147,056,907	\$2,497,232
D2	IMPROVEMENTS ON QUALIFIED OP	250		\$75,220	\$4,302,608	\$4,241,939
E	RURAL LAND, NON QUALIFIED OPE	542	2,367.5583	\$6,484,233	\$105,430,369	\$89,719,418
F1	COMMERCIAL REAL PROPERTY	107		\$1,731,049	\$21,559,112	\$21,549,242
F2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$2,919,738	\$2,919,738
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$705,058	\$705,058
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$5,133,094	\$5,133,094
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$400,538	\$400,538
J5	RAILROAD	2		\$0	\$413,561	\$413,561
J6	PIPELAND COMPANY	6		\$0	\$50,325,567	\$50,325,567
J7	CABLE TELEVISION COMPANY	1		\$0	\$109,254	\$109,254
L1	COMMERCIAL PERSONAL PROPE	133		\$0	\$6,339,367	\$6,339,367
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$4,791,212	\$4,791,212
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$188,622	\$1,368,035	\$1,054,446
O	RESIDENTIAL INVENTORY	2		\$204,120	\$218,634	\$218,634
S	SPECIAL INVENTORY TAX	1		\$0	\$91,816	\$91,816
X	TOTALLY EXEMPT PROPERTY	113		\$0	\$15,507,758	\$0
	Totals		26,024.2706	\$13,411,943	\$529,947,662	\$319,025,165

2020 CERTIFIED TOTALS

Property Count: 2,749

SWW - Whitewright School District
ARB Approved 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 8	928		\$4,177,819	\$134,151,345	\$105,324,563
A2	REAL-RESIDENTIAL MOBILE HOMES	233		\$547,272	\$19,825,515	\$14,124,581
A3	REAL-RESIDENTIAL SINGLE FAMILY 8	5		\$0	\$309,977	\$228,000
A4	REAL-OTHER IMPROVEMENTS WITH	36		\$3,608	\$800,215	\$689,994
B1	REAL-RESIDENTIAL DUPLEXES	5		\$0	\$1,211,498	\$1,211,498
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$2,629,078	\$2,629,078
C1	REAL-VAC PLATTED LOTS-RESIDENT	158		\$0	\$3,302,189	\$3,302,189
C1C	REAL-VAC PLATTED LOTS - COMMER	12		\$0	\$509,912	\$509,912
D1	REAL-ACREAGE WITH AG	779	23,656.7123	\$0	\$147,056,907	\$2,497,232
D2	FARM & RANCH IMPS ON AG QUALIF	250		\$75,220	\$4,302,608	\$4,241,939
E	REAL-NON QUAL OPEN SPACE LAND	542		\$6,484,233	\$105,430,369	\$89,719,418
F1	COMMERCIAL REAL PROPERTY	106		\$1,731,049	\$21,501,998	\$21,492,128
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$2,919,738	\$2,919,738
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$705,058	\$705,058
J3	ELECTRIC COMPANY (INCLUDING CO	6		\$0	\$5,133,094	\$5,133,094
J4	TELEPHONE COMPANY (INCLUDING C	7		\$0	\$400,538	\$400,538
J5	RAILROAD	2		\$0	\$413,561	\$413,561
J6	PIPELAND COMPANY	6		\$0	\$50,325,567	\$50,325,567
J7	CABLE TELEVISION COMPANY	1		\$0	\$109,254	\$109,254
L1	COMMERCIAL PERSONAL PROPER	132		\$0	\$6,276,317	\$6,276,317
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$4,791,212	\$4,791,212
M1	TANGIBLE OTHER PERSONAL, MOBI	28		\$188,622	\$1,368,035	\$1,054,446
O1	RESIDENTIAL INVENTORY	2		\$204,120	\$218,634	\$218,634
S		1		\$0	\$91,816	\$91,816
X	TOTALLY EXEMPT PROPERTY	113		\$0	\$15,507,758	\$0
	Totals		23,656.7123	\$13,411,943	\$529,292,193	\$318,409,767

2020 CERTIFIED TOTALS

Property Count: 7

SWW - Whitewright School District
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 8	5		\$0	\$535,305	\$495,234
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$57,114	\$57,114
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$63,050	\$63,050
	Totals		0.0000	\$0	\$655,469	\$615,398

2020 CERTIFIED TOTALS

Property Count: 2,756

SWW - Whitewright School District
Grand 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 8	933		\$4,177,819	\$134,686,650	\$105,819,797
A2	REAL-RESIDENTIAL MOBILE HOMES	233		\$547,272	\$19,825,515	\$14,124,581
A3	REAL-RESIDENTIAL SINGLE FAMILY 8	5		\$0	\$309,977	\$228,000
A4	REAL-OTHER IMPROVEMENTS WITH	36		\$3,608	\$800,215	\$689,994
B1	REAL-RESIDENTIAL DUPLEXES	5		\$0	\$1,211,498	\$1,211,498
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$2,629,078	\$2,629,078
C1	REAL-VAC PLATTED LOTS-RESIDENT	158		\$0	\$3,302,189	\$3,302,189
C1C	REAL-VAC PLATTED LOTS - COMMER	12		\$0	\$509,912	\$509,912
D1	REAL-ACREAGE WITH AG	779	23,656.7123	\$0	\$147,056,907	\$2,497,232
D2	FARM & RANCH IMPS ON AG QUALIF	250		\$75,220	\$4,302,608	\$4,241,939
E	REAL-NON QUAL OPEN SPACE LAND	542		\$6,484,233	\$105,430,369	\$89,719,418
F1	COMMERCIAL REAL PROPERTY	107		\$1,731,049	\$21,559,112	\$21,549,242
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$2,919,738	\$2,919,738
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$705,058	\$705,058
J3	ELECTRIC COMPANY (INCLUDING CO	6		\$0	\$5,133,094	\$5,133,094
J4	TELEPHONE COMPANY (INCLUDING C	7		\$0	\$400,538	\$400,538
J5	RAILROAD	2		\$0	\$413,561	\$413,561
J6	PIPELAND COMPANY	6		\$0	\$50,325,567	\$50,325,567
J7	CABLE TELEVISION COMPANY	1		\$0	\$109,254	\$109,254
L1	COMMERCIAL PERSONAL PROPER	133		\$0	\$6,339,367	\$6,339,367
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$4,791,212	\$4,791,212
M1	TANGIBLE OTHER PERSONAL, MOBI	28		\$188,622	\$1,368,035	\$1,054,446
O1	RESIDENTIAL INVENTORY	2		\$204,120	\$218,634	\$218,634
S		1		\$0	\$91,816	\$91,816
X	TOTALLY EXEMPT PROPERTY	113		\$0	\$15,507,758	\$0
	Totals		23,656.7123	\$13,411,943	\$529,947,662	\$319,025,165

2020 CERTIFIED TOTALS

Property Count: 2,756

SWW - Whitewright School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$13,411,943**
TOTAL NEW VALUE TAXABLE: **\$13,129,417**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2019 Market Value	\$2,655
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,655

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	4	\$33,437
DVHS	Disabled Veteran Homestead	1	\$10,042
HS	HOMESTEAD	45	\$988,077
OV65	OVER 65	29	\$265,000
PARTIAL EXEMPTIONS VALUE LOSS			82
NEW EXEMPTIONS VALUE LOSS			\$1,314,211

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,314,211

New Ag / Timber Exemptions

2019 Market Value \$669,301 Count: 4
2020 Ag/Timber Use \$6,309
NEW AG / TIMBER VALUE LOSS \$662,992

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
933	\$188,260	\$43,734	\$144,526
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
662	\$164,481	\$42,457	\$122,024

2020 CERTIFIED TOTALS

SWW - Whitewright School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$655,469.00	\$536,392