

# 2022 CERTIFIED TOTALS

Property Count: 2,822

SWW - Whitewright School District  
ARB Approved Totals

5/17/2023 10:42:52AM

Land		Value			
Homesite:		82,604,477			
Non Homesite:		56,131,908			
Ag Market:		320,355,863			
Timber Market:		0		<b>Total Land</b>	(+) 459,092,248
Improvement		Value			
Homesite:		252,146,677			
Non Homesite:		78,703,296		<b>Total Improvements</b>	(+) 330,849,973
Non Real		Count	Value		
Personal Property:		176	79,175,558		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 79,175,558
				<b>Market Value</b>	= 869,117,779
Ag	Non Exempt	Exempt			
Total Productivity Market:	320,355,863	0			
Ag Use:	1,936,740	0		<b>Productivity Loss</b>	(-) 318,419,123
Timber Use:	0	0		<b>Appraised Value</b>	= 550,698,656
Productivity Loss:	318,419,123	0		<b>Homestead Cap</b>	(-) 59,330,435
				<b>Assessed Value</b>	= 491,368,221
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 78,042,182
				<b>Net Taxable</b>	= 413,326,039

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,623,844	4,656,649	37,699.51	39,400.70	54			
DPS	481,670	245,748	1,493.35	1,493.35	3			
OV65	76,103,602	52,876,843	391,959.21	395,756.77	421			
<b>Total</b>	<b>84,209,116</b>	<b>57,779,240</b>	<b>431,152.07</b>	<b>436,650.82</b>	<b>478</b>	<b>Freeze Taxable</b>	(-) 57,779,240	
<b>Tax Rate</b>	1.1799000							
						<b>Freeze Adjusted Taxable</b>	= 355,546,799	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,626,248.75 = 355,546,799 \* (1.1799000 / 100) + 431,152.07

Certified Estimate of Market Value: 869,117,779  
 Certified Estimate of Taxable Value: 413,326,039

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

**2022 CERTIFIED TOTALS**

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	54	0	472,117	472,117
DPS	3	0	30,000	30,000
DV1	3	0	15,000	15,000
DV3	4	0	30,000	30,000
DV4	52	0	321,410	321,410
DV4S	2	0	0	0
DVHS	36	0	6,207,072	6,207,072
DVHSS	6	0	981,876	981,876
EX-XD	1	0	14,015	14,015
EX-XG	1	0	176,806	176,806
EX-XI	1	0	319,244	319,244
EX-XN	10	0	616,474	616,474
EX-XR	4	0	395,220	395,220
EX-XV	90	0	26,251,527	26,251,527
EX-XV (Prorated)	1	0	18,687	18,687
EX366	35	0	32,238	32,238
HS	1,045	0	38,228,483	38,228,483
OV65	442	0	3,787,546	3,787,546
OV65S	1	0	10,000	10,000
SO	5	134,467	0	134,467
<b>Totals</b>		<b>134,467</b>	<b>77,907,715</b>	<b>78,042,182</b>

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,205	1,573.8161	\$6,211,123	\$240,774,547	\$164,138,496
B	MULTIFAMILY RESIDENCE	9	2.2406	\$220,560	\$6,067,387	\$6,067,387
C1	VACANT LOTS AND LAND TRACTS	182	164.4154	\$0	\$8,417,032	\$8,407,227
D1	QUALIFIED OPEN-SPACE LAND	810	23,741.7969	\$0	\$320,355,863	\$1,921,326
D2	IMPROVEMENTS ON QUALIFIED OP	246		\$394,639	\$5,427,576	\$5,382,763
E	RURAL LAND, NON QUALIFIED OPE	571	2,309.2364	\$4,822,579	\$146,617,568	\$114,256,899
F1	COMMERCIAL REAL PROPERTY	110	92.4271	\$2,846,625	\$29,366,579	\$29,332,195
F2	INDUSTRIAL AND MANUFACTURIN	8	23.8635	\$51,899	\$3,807,042	\$3,807,042
J2	GAS DISTRIBUTION SYSTEM	3	10.4000	\$0	\$1,009,476	\$1,009,476
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$5,826,433	\$5,826,433
J4	TELEPHONE COMPANY (INCLUDI	5	1.5930	\$0	\$507,971	\$507,971
J5	RAILROAD	2		\$0	\$512,629	\$512,629
J6	PIPELAND COMPANY	6		\$0	\$49,694,655	\$49,694,655
J7	CABLE TELEVISION COMPANY	1		\$0	\$129,734	\$129,734
L1	COMMERCIAL PERSONAL PROPE	97		\$0	\$8,183,834	\$8,183,834
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$13,028,155	\$13,028,155
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$189,947	\$1,555,899	\$1,108,629
S	SPECIAL INVENTORY TAX	1		\$0	\$11,188	\$11,188
X	TOTALLY EXEMPT PROPERTY	143	192.7646	\$0	\$27,824,211	\$0
	<b>Totals</b>		<b>28,112.5536</b>	<b>\$14,737,372</b>	<b>\$869,117,779</b>	<b>\$413,326,039</b>

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 1	948	1,156.7222	\$5,670,055	\$208,200,704	\$143,535,388
A2	REAL-RESIDENTIAL MOBILE HOMES	246	397.2540	\$539,608	\$31,014,868	\$19,319,250
A3	REAL-RESIDENTIAL SINGLE FAMILY 2	4		\$0	\$320,436	\$196,714
A4	REAL-OTHER IMPROVEMENTS WITH	27	19.8399	\$1,460	\$1,238,539	\$1,087,144
B1	REAL-RESIDENTIAL DUPLEXES	7	2.2406	\$220,560	\$2,410,322	\$2,410,322
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$3,657,065	\$3,657,065
C1	REAL-VAC PLATTED LOTS-RESIDENT	170	126.5709	\$0	\$7,550,830	\$7,541,025
C1C	REAL-VAC PLATTED LOTS - COMMER	12	37.8445	\$0	\$866,202	\$866,202
D1	REAL-ACREAGE WITH AG	810	23,741.7969	\$0	\$320,355,863	\$1,921,326
D2	FARM & RANCH IMPS ON AG QUALI	246		\$394,639	\$5,427,576	\$5,382,763
E	REAL-NON QUAL OPEN SPACE LAND	571	2,309.2364	\$4,822,579	\$146,617,568	\$114,256,899
F1	COMMERCIAL REAL PROPERTY	110	92.4271	\$2,846,625	\$29,366,579	\$29,332,195
F2	INDUSTRIAL REAL PROPERTY	8	23.8635	\$51,899	\$3,807,042	\$3,807,042
J2	GAS DISTRIBUTION SYSTEM	3	10.4000	\$0	\$1,009,476	\$1,009,476
J3	ELECTRIC COMPANY (INCLUDING CC	4		\$0	\$5,826,433	\$5,826,433
J4	TELEPHONE COMPANY (INCLUDING I	5	1.5930	\$0	\$507,971	\$507,971
J5	RAILROAD	2		\$0	\$512,629	\$512,629
J6	PIPELAND COMPANY	6		\$0	\$49,694,655	\$49,694,655
J7	CABLE TELEVISION COMPANY	1		\$0	\$129,734	\$129,734
L1	COMMERCIAL PERSONAL PROPER	68		\$0	\$7,470,803	\$7,470,803
L2	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$13,028,123	\$13,028,123
L3	MINERAL	1		\$0	\$32	\$32
L4	LEASE ACCOUNTS	36		\$0	\$713,031	\$713,031
M1	TANGIBLE OTHER PERSONAL, MOBI	26		\$189,947	\$1,555,899	\$1,108,629
S		1		\$0	\$11,188	\$11,188
X	DO NOT USE	143	192.7646	\$0	\$27,824,211	\$0
<b>Totals</b>			<b>28,112.5536</b>	<b>\$14,737,372</b>	<b>\$869,117,779</b>	<b>\$413,326,039</b>

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A3	REAL-RESIDENTIAL SINGLE FAMILY 2	4		\$0	\$320,436	\$196,714
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B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$3,657,065	\$3,657,065
C1	REAL-VAC PLATTED LOTS-RESIDENT	170	126.5709	\$0	\$7,550,830	\$7,541,025
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Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$14,737,372**  
TOTAL NEW VALUE TAXABLE: **\$14,279,009**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$23,557
EX366	HOUSE BILL 366	15	2021 Market Value	\$12,345
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$35,902</b>

Exemption	Description	Count	Exemption Amount
DPS	DISABLED Surviving Spouse	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$7,828
DVHS	Disabled Veteran Homestead	1	\$262,038
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$414,667
HS	HOMESTEAD	71	\$2,262,157
OV65	OVER 65	28	\$236,501
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>107</b>	<b>\$3,208,191</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,244,093</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	900	\$12,654,817
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>900</b>	<b>\$12,654,817</b>

**TOTAL EXEMPTIONS VALUE LOSS \$15,898,910**

**New Ag / Timber Exemptions**

2021 Market Value \$1,488,424 Count: 11  
2022 Ag/Timber Use \$3,231  
**NEW AG / TIMBER VALUE LOSS \$1,485,193**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,038	\$262,019	\$93,674	\$168,345

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
736	\$237,247	\$93,021	\$144,226

**2022 CERTIFIED TOTALS**

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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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