

2026 TAX ROLL SUMMARY

920 - WHITE SETTLEMENT ISD

	Amount	Count
TOTAL NUMBER OF ACCOUNTS		22,641
NUMBER OF ZERO VALUE ACCOUNTS		1,611
MARKET VALUES		
ROLLCODE: MINERAL		
Mineral	\$45,780,138	
ROLLCODE: MOBILE HOME		
Improvement	\$1,315,001	
ROLLCODE: PERSONAL		
Personal	\$3,067,787,691	
ROLLCODE: REAL		
Ag Land	\$78,250,030	
Improvement	\$2,540,591,020	
Land	\$727,568,014	
Land - Not Ag	\$381,177	
Non-Qualifying Improvement	\$1,108,927,116	
Non-Qualifying Land	\$328,832,000	
TOTAL MARKET VALUE	\$7,899,432,187 ✓	
DEFERRALS		
Ag	\$78,250,030	146
TOTAL DEFERRALS	\$78,250,030 ✓	
EXEMPTIONS		
145(b) - Single Situs Single Owner	\$29,357,591	542
145(d) - Multiple Situs Leases	\$4,902,051	60
145(f) - Single Situs Related Business	\$2,681,410	54
23.231 Circuit Breaker Limitation	\$46,566,579	4,523
Absolute Exemption	\$333,264	2
Absolute Exemption , XN	\$10,238,024	12
Cap Adjustment , XT	\$45,684,850	1,117
Child Care Facility	\$0	3
Disabled	\$5,737,911	128
Disabled Veteran	\$68,950,294	946
Freeport	\$0	2
Full	\$339,218	38
Homestead	\$1,097,611,023	8,058
Medical / Biomedical	\$59,023	1
Miscellaneous , XV	\$289,486,285	405
Nominal Value	\$225,573	3,713
Over 65	\$156,958,778	2,679
Private Schools	\$51,276,314	10
Solar/Wind	\$0	14
Surviving Spouse	\$150,987	1
Surviving Spouse Disabled Person	\$0	4
TOTAL EXEMPTIONS	\$1,810,559,175 ✓	
GRAND TOTAL FOR DEFERRALS AND EXEMPTIONS	\$1,888,809,205 ✓	
TOTAL MARKET VALUE	\$7,899,432,187 ✓	
TAXABLE VALUE	\$6,010,622,982 ✓	
TAX RATE	1.152800 ✓	

2026 TAX ROLL SUMMARY

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920 - WHITE SETTLEMENT ISD

ROLLCODE: MINERAL			
Levy	\$237,941.76		6,651
ROLLCODE: MOBILE HOME			
Levy	\$9,688.32		105
ROLLCODE: PERSONAL			
Levy	\$34,815,248.82		646
ROLLCODE: REAL			
Levy	\$33,265,566.50		15,239
TOTAL LEVY		\$68,328,445.40 ✓	
LEVY LOST DUE TO FROZEN		\$962,016.22 ✓	
OTHER LOST LEVY		\$0.00 ✓	
TOTAL LOST LEVY		\$962,016.22 ✓	

Calculation Analysis							
	Calc Levy	- Tax Amount	=	Diff.	Market Value	Exemption	Taxable Value
Frozen	1,513,854.17	551,837.95		962,016.22	679,277,616	547,957,857	131,319,759
DV100 (Excl. Frozen)	15,142.20	15,142.20		0.00	95,148,462	53,612,127	41,536,335
Prorated (Excl. Frozen	0.00	0.00		0.00	0	0	0
Other	67,761,465.25	67,761,465.25		0.00	7,125,006,109	1,287,239,221	5,837,766,888
Total	69,290,461.62	68,328,445.40		962,016.22	7,899,432,187	1,888,809,205	6,010,622,982
DV100 (Incl. Frozen)	1,779.72	815.75		963.97	26,905,260	9,156,125	17,749,135
Prorated (Incl. Frozen	0.00	0.00		0.00	0	0	0

10/1/2026