

2018 CERTIFIED TOTALS

Property Count: 14,269

SPB - Pottsboro School District
ARB Approved Totals

12/7/2018 11:32:14AM

Land			Value			
Homesite:			144,305,203			
Non Homesite:			173,231,292			
Ag Market:			175,185,329			
Timber Market:			0	Total Land	(+)	
					492,721,824	
Improvement			Value			
Homesite:			538,361,155			
Non Homesite:			276,069,037	Total Improvements	(+)	
					814,430,192	
Non Real	Count			Value		
Personal Property:	474		100,241,967			
Mineral Property:	5,363		34,327,389			
Autos:	82		1,362,750	Total Non Real	(+)	
					135,932,106	
				Market Value	=	
					1,443,084,122	
Ag	Non Exempt			Exempt		
Total Productivity Market:	175,185,329		0			
Ag Use:	2,132,496		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	173,052,833		0		1,270,031,289	
				Homestead Cap	(-)	
					18,656,138	
				Assessed Value	=	
					1,251,375,151	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					285,942,838	
				Net Taxable	=	
					965,432,313	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	17,571,245	10,363,991	79,629.47	79,902.43	160		
DPS	1,032,710	704,243	4,139.37	4,139.37	11		
OV65	214,732,113	166,680,950	1,291,117.39	1,309,613.88	1,308		
Total	233,336,068	177,749,184	1,374,886.23	1,393,655.68	1,479	Freeze Taxable	(-)
Tax Rate	1.150000						177,749,184
						Freeze Adjusted Taxable	=
							787,683,129

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,433,242.21 = 787,683,129 * (1.150000 / 100) + 1,374,886.23

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	168	0	1,375,488	1,375,488
DPS	11	0	90,000	90,000
DV1	13	0	56,190	56,190
DV1S	3	0	15,000	15,000
DV2	4	0	30,000	30,000
DV2S	1	0	7,500	7,500
DV3	10	0	100,000	100,000
DV3S	1	0	0	0
DV4	104	0	778,781	778,781
DV4S	13	0	117,862	117,862
DVHS	78	0	9,984,803	9,984,803
DVHSS	11	0	1,282,310	1,282,310
EX-XG	2	0	113,584	113,584
EX-XI	3	0	481,031	481,031
EX-XJ	2	0	458,879	458,879
EX-XU	2	0	140,357	140,357
EX-XV	342	0	169,545,472	169,545,472
EX-XV (Prorated)	1	0	24,554	24,554
EX366	2,006	0	151,815	151,815
FR	5	24,292,829	0	24,292,829
HS	2,809	0	64,424,289	64,424,289
OV65	1,373	0	12,113,377	12,113,377
OV65S	12	0	120,000	120,000
PC	2	21,604	0	21,604
PPV	6	57,916	0	57,916
SO	6	159,197	0	159,197
Totals		24,531,546	261,411,292	285,942,838

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Timber Use:	0	0		Appraised Value	= 1,270,031,289
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DV3S	1	0	0	0
DV4	104	0	778,781	778,781
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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,735		\$17,449,673	\$706,610,625
B	MULTIFAMILY RESIDENCE	19		\$0	\$3,016,335
C1	VACANT LOTS AND LAND TRACTS	1,084		\$0	\$25,411,161
D1	QUALIFIED OPEN-SPACE LAND	918	28,945.4368	\$0	\$175,184,126
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	308		\$131,910	\$4,005,769
E	RURAL LAND, NON QUALIFIED OPEN SP	670	2,914.6573	\$4,181,231	\$109,151,560
F1	COMMERCIAL REAL PROPERTY	327		\$1,140,235	\$81,382,076
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$6,072,248
G1	OIL AND GAS	3,493		\$0	\$34,115,860
J1	WATER SYSTEMS	17		\$0	\$2,222,761
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$743,907
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$9,708,199
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$1,796,204
J5	RAILROAD	2		\$0	\$6,691,576
J6	PIPELAND COMPANY	28		\$0	\$787,276
J7	CABLE TELEVISION COMPANY	3		\$0	\$371,153
L1	COMMERCIAL PERSONAL PROPERTY	446		\$0	\$39,614,270
L2	INDUSTRIAL AND MANUFACTURING PERS	30		\$0	\$40,079,042
M1	TANGIBLE OTHER PERSONAL, MOBILE H	522		\$776,269	\$20,677,116
O	RESIDENTIAL INVENTORY	170		\$182,492	\$4,406,471
S	SPECIAL INVENTORY TAX	7		\$0	\$62,779
X	TOTALLY EXEMPT PROPERTY	2,362		\$0	\$170,973,608
	Totals		31,860.0941	\$23,861,810	\$1,443,084,122

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	3,570		\$16,070,188	\$645,354,950
A2	REAL-RESIDENTIAL MOBILE HOMES	811		\$923,883	\$46,457,874
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	156		\$283,830	\$7,791,387
A4	REAL-OTHER IMPROVEMENTS WITH OR V	260		\$171,772	\$7,006,414
B1	REAL-RESIDENTIAL DUPLEXES	16		\$0	\$2,367,412
B2	REAL-RESIDENTIAL APARTMENTS	3		\$0	\$648,923
C1	REAL-VAC PLATTED LOTS-RESIDENTIAL	1,034		\$0	\$22,335,681
C1C	REAL-VAC PLATTED LOTS - COMMERCIA	50		\$0	\$3,075,480
D1	REAL-ACREAGE WITH AG	918	28,945.4368	\$0	\$175,184,126
D2	FARM & RANCH IMPS ON AG QUALIFIED L	308		\$131,910	\$4,005,769
D4	REAL- ACREAGE, UNDEVELOPED LAND	2		\$0	\$57,395
E	REAL-NON QUAL OPEN SPACE LAND & R	668		\$4,181,231	\$109,094,165
F1	COMMERCIAL REAL PROPERTY	327		\$1,140,235	\$81,382,076
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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$23,861,810
TOTAL NEW VALUE TAXABLE: \$23,206,165

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2017 Market Value	\$295,996
EX366	HOUSE BILL 366	101	2017 Market Value	\$44,969
ABSOLUTE EXEMPTIONS VALUE LOSS				\$340,965

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$61,935
DPS	DISABLED Surviving Spouse	2	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	10	\$79,271
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$24,000
DVHS	Disabled Veteran Homestead	7	\$569,368
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$46,811
HS	HOMESTEAD	184	\$3,746,971
OV65	OVER 65	89	\$780,778
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		307	\$5,371,634
NEW EXEMPTIONS VALUE LOSS			\$5,712,599

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$5,712,599

New Ag / Timber Exemptions

2017 Market Value \$626,962 Count: 10
2018 Ag/Timber Use \$19,097
NEW AG / TIMBER VALUE LOSS \$607,865

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,715	\$178,420	\$29,741	\$148,679
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,424	\$171,340	\$29,261	\$142,079

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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