

2018 CERTIFIED TOTALS

Property Count: 252

SPP - Pilot Point School District
ARB Approved Totals

12/7/2018 11:34:05AM

Land			Value			
Homesite:			2,010,306			
Non Homesite:			11,469,432			
Ag Market:			39,518,399			
Timber Market:			0	Total Land	(+)	
					52,998,137	
Improvement			Value			
Homesite:			8,349,118			
Non Homesite:			2,757,796	Total Improvements	(+)	
					11,106,914	
Non Real	Count			Value		
Personal Property:	12		921,613			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					921,613	
				Market Value	=	
					65,026,664	
Ag	Non Exempt			Exempt		
Total Productivity Market:	39,518,399		0			
Ag Use:	607,455		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	38,910,944		0		26,115,720	
				Homestead Cap	(-)	
					979,429	
				Assessed Value	=	
					25,136,291	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					9,840,911	
				Net Taxable	=	
					15,295,380	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,046,370	555,413	3,331.62	3,578.92	13		
Total	1,046,370	555,413	3,331.62	3,578.92	13	Freeze Taxable	(-)
Tax Rate	1.370000						555,413
						Freeze Adjusted Taxable	=
							14,739,967

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 205,269.17 = 14,739,967 * (1.370000 / 100) + 3,331.62

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

2018 CERTIFIED TOTALS

Property Count: 252

SPP - Pilot Point School District
ARB Approved Totals

12/7/2018

11:34:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4S	1	0	12,000	12,000
EX-XV	18	0	8,372,417	8,372,417
EX366	2	0	449	449
HS	52	0	1,273,686	1,273,686
OV65	14	55,389	126,970	182,359
	Totals	55,389	9,785,522	9,840,911

2018 CERTIFIED TOTALS

Property Count: 252

SPP - Pilot Point School District
Grand Totals

12/7/2018 11:34:05AM

Land		Value			
Homesite:		2,010,306			
Non Homesite:		11,469,432			
Ag Market:		39,518,399			
Timber Market:		0		Total Land	(+) 52,998,137
Improvement		Value			
Homesite:		8,349,118			
Non Homesite:		2,757,796		Total Improvements	(+) 11,106,914
Non Real		Count	Value		
Personal Property:		12	921,613		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 921,613
				Market Value	= 65,026,664
Ag		Non Exempt	Exempt		
Total Productivity Market:		39,518,399	0		
Ag Use:		607,455	0	Productivity Loss	(-) 38,910,944
Timber Use:		0	0	Appraised Value	= 26,115,720
Productivity Loss:		38,910,944	0	Homestead Cap	(-) 979,429
				Assessed Value	= 25,136,291
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,840,911
				Net Taxable	= 15,295,380

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,046,370	555,413	3,331.62	3,578.92	13		
Total	1,046,370	555,413	3,331.62	3,578.92	13	Freeze Taxable	(-) 555,413
Tax Rate	1.370000						
						Freeze Adjusted Taxable	= 14,739,967

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 205,269.17 = 14,739,967 * (1.370000 / 100) + 3,331.62

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

2018 CERTIFIED TOTALS

Property Count: 252

SPP - Pilot Point School District
Grand Totals

12/7/2018

11:34:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4S	1	0	12,000	12,000
EX-XV	18	0	8,372,417	8,372,417
EX366	2	0	449	449
HS	52	0	1,273,686	1,273,686
OV65	14	55,389	126,970	182,359
	Totals	55,389	9,785,522	9,840,911

2018 CERTIFIED TOTALS

Property Count: 252

SPP - Pilot Point School District
ARB Approved Totals

12/7/2018 11:34:05AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	83		\$116,946	\$6,794,267
C1	VACANT LOTS AND LAND TRACTS	23		\$0	\$787,641
D1	QUALIFIED OPEN-SPACE LAND	97	3,789.5144	\$0	\$39,518,399
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	28		\$0	\$599,211
E	RURAL LAND, NON QUALIFIED OPEN SP	36	126.4020	\$0	\$6,146,542
F1	COMMERCIAL REAL PROPERTY	6		\$91,928	\$1,740,208
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$138,675
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$44,602
J7	CABLE TELEVISION COMPANY	4		\$0	\$232,458
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$442,796
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$62,633
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$146,366
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$8,372,866
	Totals		3,915.9164	\$208,874	\$65,026,664

2018 CERTIFIED TOTALS

Property Count: 252

SPP - Pilot Point School District
Grand Totals

12/7/2018 11:34:05AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	83		\$116,946	\$6,794,267
C1	VACANT LOTS AND LAND TRACTS	23		\$0	\$787,641
D1	QUALIFIED OPEN-SPACE LAND	97	3,789.5144	\$0	\$39,518,399
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	28		\$0	\$599,211
E	RURAL LAND, NON QUALIFIED OPEN SP	36	126.4020	\$0	\$6,146,542
F1	COMMERCIAL REAL PROPERTY	6		\$91,928	\$1,740,208
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$138,675
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$44,602
J7	CABLE TELEVISION COMPANY	4		\$0	\$232,458
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$442,796
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$62,633
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$146,366
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$8,372,866
	Totals		3,915.9164	\$208,874	\$65,026,664

2018 CERTIFIED TOTALS

Property Count: 252

SPP - Pilot Point School District
ARB Approved Totals

12/7/2018 11:34:05AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	15		\$58,285	\$3,070,068
A2	REAL-RESIDENTIAL MOBILE HOMES	68		\$58,661	\$3,661,299
A4	REAL-OTHER IMPROVEMENTS WITH OR V	3		\$0	\$62,900
C1	REAL-VAC PLATTED LOTS-RESIDENTIAL	15		\$0	\$256,673
C1C	REAL-VAC PLATTED LOTS - COMMERCIA	8		\$0	\$530,968
D1	REAL-ACREAGE WITH AG	97	3,789.5144	\$0	\$39,518,399
D2	FARM & RANCH IMPS ON AG QUALIFIED L	28		\$0	\$599,211
E	REAL-NON QUAL OPEN SPACE LAND & R	36		\$0	\$6,146,542
F1	COMMERCIAL REAL PROPERTY	6		\$91,928	\$1,740,208
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$138,675
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$44,602
J7	CABLE TELEVISION COMPANY	4		\$0	\$232,458
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$442,796
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$62,633
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$146,366
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$8,372,866
	Totals		3,789.5144	\$208,874	\$65,026,664

2018 CERTIFIED TOTALS

Property Count: 252

SPP - Pilot Point School District
Grand Totals

12/7/2018 11:34:05AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	15		\$58,285	\$3,070,068
A2	REAL-RESIDENTIAL MOBILE HOMES	68		\$58,661	\$3,661,299
A4	REAL-OTHER IMPROVEMENTS WITH OR V	3		\$0	\$62,900
C1	REAL-VAC PLATTED LOTS-RESIDENTIAL	15		\$0	\$256,673
C1C	REAL-VAC PLATTED LOTS - COMMERCIA	8		\$0	\$530,968
D1	REAL-ACREAGE WITH AG	97	3,789.5144	\$0	\$39,518,399
D2	FARM & RANCH IMPS ON AG QUALIFIED L	28		\$0	\$599,211
E	REAL-NON QUAL OPEN SPACE LAND & R	36		\$0	\$6,146,542
F1	COMMERCIAL REAL PROPERTY	6		\$91,928	\$1,740,208
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$138,675
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$44,602
J7	CABLE TELEVISION COMPANY	4		\$0	\$232,458
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$442,796
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$62,633
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$146,366
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$8,372,866
	Totals		3,789.5144	\$208,874	\$65,026,664

2018 CERTIFIED TOTALS

Property Count: 252

SPP - Pilot Point School District
Effective Rate Assumption

12/7/2018 11:34:05AM

New Value

TOTAL NEW VALUE MARKET: \$208,874
TOTAL NEW VALUE TAXABLE: \$159,786

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
HS	HOMESTEAD	3	\$75,000
OV65	OVER 65	1	\$15,088
PARTIAL EXEMPTIONS VALUE LOSS		5	\$102,088
NEW EXEMPTIONS VALUE LOSS			\$102,088

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$102,088

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
52	\$142,813	\$43,329	\$99,484
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
42	\$97,240	\$40,126	\$57,114

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------