

2020 CERTIFIED TOTALS

Property Count: 1,665

CPB - City of Pottsboro
ARB Approved Totals

8/18/2020 10:50:17AM

Land	Value			
Homesite:	23,193,151			
Non Homesite:	25,401,771			
Ag Market:	4,600,767			
Timber Market:	0	Total Land	(+)	
			53,195,689	
Improvement	Value			
Homesite:	129,292,598			
Non Homesite:	54,644,299	Total Improvements	(+)	
			183,936,897	
Non Real	Count	Value		
Personal Property:	185	12,282,138		
Mineral Property:	170	29,415		
Autos:	14	507,280	Total Non Real	(+)
				12,818,833
			Market Value	=
				249,951,419
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,600,767	0		
Ag Use:	43,688	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	4,557,079	0		245,394,340
			Homestead Cap	(-)
				4,570,873
			Assessed Value	=
				240,823,467
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				42,652,188
			Net Taxable	=
				198,171,279

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,833,393	2,837,632	10,716.73	10,716.73	20		
DPS	714,037	314,708	785.52	785.52	5		
OV65	41,534,032	36,676,156	148,170.49	151,849.59	218		
Total	46,081,462	39,828,496	159,672.74	163,351.84	243	Freeze Taxable	(-)
Tax Rate	0.603608						
						Freeze Adjusted Taxable	=
							158,342,783

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,115,442.45 = 158,342,783 * (0.603608 / 100) + 159,672.74

Tif Zone Code	Tax Increment Loss
PBRVZ1	4,308,742
Tax Increment Finance Value:	4,308,742
Tax Increment Finance Levy:	26,007.91

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10:50:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	0	0	0
DPS	5	0	0	0
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	20,000	20,000
DV4	18	0	123,433	123,433
DV4S	7	0	36,000	36,000
DVHS	13	0	3,212,977	3,212,977
DVHSS	9	0	1,754,308	1,754,308
EX-XG	1	0	79,504	79,504
EX-XV	47	0	29,034,037	29,034,037
EX366	178	0	10,184	10,184
HS	600	8,296,570	0	8,296,570
OV65	253	0	0	0
OV65S	2	0	0	0
PPV	2	24,425	0	24,425
SO	3	28,250	0	28,250
Totals		8,349,245	34,302,943	42,652,188

2020 CERTIFIED TOTALS

Property Count: 3

CPB - City of Pottsboro
Under ARB Review Totals

8/18/2020 10:50:17AM

Land		Value		
Homesite:		33,328		
Non Homesite:		327,554		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 360,882
Improvement		Value		
Homesite:		448,651		
Non Homesite:		823,839	Total Improvements	(+) 1,272,490
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,633,372
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,633,372
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,633,372
			Total Exemptions Amount (Breakdown on Next Page)	(-) 15,000
			Net Taxable	= 1,618,372

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

9,768.62 = 1,618,372 * (0.603608 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

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10:50:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	15,000	0	15,000
Totals		15,000	0	15,000

2020 CERTIFIED TOTALS

Property Count: 1,668

CPB - City of Pottsville
Grand Totals

8/18/2020 10:50:17AM

Land		Value			
Homesite:		23,226,479			
Non Homesite:		25,729,325			
Ag Market:		4,600,767			
Timber Market:		0		Total Land	(+) 53,556,571
Improvement		Value			
Homesite:		129,741,249			
Non Homesite:		55,468,138		Total Improvements	(+) 185,209,387
Non Real		Count	Value		
Personal Property:	185	12,282,138			
Mineral Property:	170	29,415			
Autos:	14	507,280		Total Non Real	(+) 12,818,833
				Market Value	= 251,584,791
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,600,767	0			
Ag Use:	43,688	0		Productivity Loss	(-) 4,557,079
Timber Use:	0	0		Appraised Value	= 247,027,712
Productivity Loss:	4,557,079	0		Homestead Cap	(-) 4,570,873
				Assessed Value	= 242,456,839
				Total Exemptions Amount (Breakdown on Next Page)	(-) 42,667,188
				Net Taxable	= 199,789,651

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,833,393	2,837,632	10,716.73	10,716.73	20			
DPS	714,037	314,708	785.52	785.52	5			
OV65	41,534,032	36,676,156	148,170.49	151,849.59	218			
Total	46,081,462	39,828,496	159,672.74	163,351.84	243	Freeze Taxable	(-) 39,828,496	
Tax Rate	0.603608							
						Freeze Adjusted Taxable	= 159,961,155	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,125,211.07 = 159,961,155 * (0.603608 / 100) + 159,672.74

Tif Zone Code	Tax Increment Loss
PBRVZ1	4,308,742
Tax Increment Finance Value:	4,308,742
Tax Increment Finance Levy:	26,007.91

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Exemption Breakdown

Exemption	Count	Local	State	Total
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DPS	5	0	0	0
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	20,000	20,000
DV4	18	0	123,433	123,433
DV4S	7	0	36,000	36,000
DVHS	13	0	3,212,977	3,212,977
DVHSS	9	0	1,754,308	1,754,308
EX-XG	1	0	79,504	79,504
EX-XV	47	0	29,034,037	29,034,037
EX366	178	0	10,184	10,184
HS	601	8,311,570	0	8,311,570
OV65	253	0	0	0
OV65S	2	0	0	0
PPV	2	24,425	0	24,425
SO	3	28,250	0	28,250
Totals		8,364,245	34,302,943	42,667,188

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	874		\$3,427,241	\$159,499,862	\$142,364,544
B	MULTIFAMILY RESIDENCE	21		\$0	\$6,754,491	\$6,739,491
C1	VACANT LOTS AND LAND TRACTS	70		\$0	\$4,046,585	\$4,046,585
D1	QUALIFIED OPEN-SPACE LAND	47	680.2159	\$0	\$4,600,767	\$43,688
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$159,884	\$159,884
E	RURAL LAND, NON QUALIFIED OPE	26	76.2970	\$0	\$4,444,435	\$3,596,153
F1	COMMERCIAL REAL PROPERTY	97		\$586,642	\$24,289,268	\$24,247,294
G1	OIL AND GAS	12		\$0	\$23,693	\$23,693
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$906,376	\$906,376
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,724,043	\$2,724,043
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$514,139	\$514,139
J5	RAILROAD	1		\$0	\$698,456	\$698,456
J7	CABLE TELEVISION COMPANY	1		\$0	\$181,534	\$181,534
L1	COMMERCIAL PERSONAL PROPE	167		\$0	\$7,324,852	\$7,324,852
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$617,480	\$617,480
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$170,053	\$135,716
O	RESIDENTIAL INVENTORY	123		\$230,160	\$3,847,351	\$3,847,351
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	228		\$0	\$29,148,150	\$0
	Totals		756.5129	\$4,244,043	\$249,951,419	\$198,171,279

2020 CERTIFIED TOTALS

Property Count: 3

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8/18/2020 10:50:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$481,979	\$466,979
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$1,151,393	\$1,151,393
	Totals		0.0000	\$0	\$1,633,372	\$1,618,372

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	875		\$3,427,241	\$159,981,841	\$142,831,523
B	MULTIFAMILY RESIDENCE	21		\$0	\$6,754,491	\$6,739,491
C1	VACANT LOTS AND LAND TRACTS	70		\$0	\$4,046,585	\$4,046,585
D1	QUALIFIED OPEN-SPACE LAND	47	680.2159	\$0	\$4,600,767	\$43,688
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$159,884	\$159,884
E	RURAL LAND, NON QUALIFIED OPE	26	76.2970	\$0	\$4,444,435	\$3,596,153
F1	COMMERCIAL REAL PROPERTY	99		\$586,642	\$25,440,661	\$25,398,687
G1	OIL AND GAS	12		\$0	\$23,693	\$23,693
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$906,376	\$906,376
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,724,043	\$2,724,043
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$514,139	\$514,139
J5	RAILROAD	1		\$0	\$698,456	\$698,456
J7	CABLE TELEVISION COMPANY	1		\$0	\$181,534	\$181,534
L1	COMMERCIAL PERSONAL PROPE	167		\$0	\$7,324,852	\$7,324,852
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$617,480	\$617,480
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$170,053	\$135,716
O	RESIDENTIAL INVENTORY	123		\$230,160	\$3,847,351	\$3,847,351
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	228		\$0	\$29,148,150	\$0
	Totals		756.5129	\$4,244,043	\$251,584,791	\$199,789,651

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8/18/2020 10:50:42AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 8	822		\$3,299,278	\$156,971,562	\$140,299,863
A2	REAL-RESIDENTIAL MOBILE HOMES	49		\$127,963	\$2,196,555	\$1,746,368
A4	REAL-OTHER IMPROVEMENTS WITH I	7		\$0	\$331,745	\$318,313
B1	REAL-RESIDENTIAL DUPLEXES	17		\$0	\$3,412,025	\$3,397,025
B2	REAL-RESIDENTIAL APARTMENTS	4		\$0	\$3,342,466	\$3,342,466
C1	REAL-VAC PLATTED LOTS-RESIDENT	44		\$0	\$874,896	\$874,896
C1C	REAL-VAC PLATTED LOTS - COMMER	26		\$0	\$3,171,689	\$3,171,689
D1	REAL-ACREAGE WITH AG	47	680.2159	\$0	\$4,600,767	\$43,688
D2	FARM & RANCH IMPS ON AG QUALIF	6		\$0	\$159,884	\$159,884
E	REAL-NON QUAL OPEN SPACE LAND	26		\$0	\$4,444,435	\$3,596,153
F1	COMMERCIAL REAL PROPERTY	97		\$586,642	\$24,289,268	\$24,247,294
G1	OIL & GAS	12		\$0	\$23,693	\$23,693
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$906,376	\$906,376
J3	ELECTRIC COMPANY (INCLUDING CO	2		\$0	\$2,724,043	\$2,724,043
J4	TELEPHONE COMPANY (INCLUDING C	2		\$0	\$514,139	\$514,139
J5	RAILROAD	1		\$0	\$698,456	\$698,456
J7	CABLE TELEVISION COMPANY	1		\$0	\$181,534	\$181,534
L1	COMMERCIAL PERSONAL PROPER	167		\$0	\$7,324,852	\$7,324,852
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$617,480	\$617,480
M1	TANGIBLE OTHER PERSONAL, MOBI	7		\$0	\$170,053	\$135,716
O1	RESIDENTIAL INVENTORY	123		\$230,160	\$3,847,351	\$3,847,351
S		1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	228		\$0	\$29,148,150	\$0
	Totals		680.2159	\$4,244,043	\$249,951,419	\$198,171,279

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8/18/2020 10:50:42AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 8	1		\$0	\$481,979	\$466,979
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$1,151,393	\$1,151,393
	Totals		0.0000	\$0	\$1,633,372	\$1,618,372

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Grand Totals

8/18/2020 10:50:42AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 8	823		\$3,299,278	\$157,453,541	\$140,766,842
A2	REAL-RESIDENTIAL MOBILE HOMES	49		\$127,963	\$2,196,555	\$1,746,368
A4	REAL-OTHER IMPROVEMENTS WITH I	7		\$0	\$331,745	\$318,313
B1	REAL-RESIDENTIAL DUPLEXES	17		\$0	\$3,412,025	\$3,397,025
B2	REAL-RESIDENTIAL APARTMENTS	4		\$0	\$3,342,466	\$3,342,466
C1	REAL-VAC PLATTED LOTS-RESIDENT	44		\$0	\$874,896	\$874,896
C1C	REAL-VAC PLATTED LOTS - COMMER	26		\$0	\$3,171,689	\$3,171,689
D1	REAL-ACREAGE WITH AG	47	680.2159	\$0	\$4,600,767	\$43,688
D2	FARM & RANCH IMPS ON AG QUALIF	6		\$0	\$159,884	\$159,884
E	REAL-NON QUAL OPEN SPACE LAND	26		\$0	\$4,444,435	\$3,596,153
F1	COMMERCIAL REAL PROPERTY	99		\$586,642	\$25,440,661	\$25,398,687
G1	OIL & GAS	12		\$0	\$23,693	\$23,693
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$906,376	\$906,376
J3	ELECTRIC COMPANY (INCLUDING CO	2		\$0	\$2,724,043	\$2,724,043
J4	TELEPHONE COMPANY (INCLUDING C	2		\$0	\$514,139	\$514,139
J5	RAILROAD	1		\$0	\$698,456	\$698,456
J7	CABLE TELEVISION COMPANY	1		\$0	\$181,534	\$181,534
L1	COMMERCIAL PERSONAL PROPER	167		\$0	\$7,324,852	\$7,324,852
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O1	RESIDENTIAL INVENTORY	123		\$230,160	\$3,847,351	\$3,847,351
S		1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	228		\$0	\$29,148,150	\$0
	Totals		680.2159	\$4,244,043	\$251,584,791	\$199,789,651

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Effective Rate Assumption

8/18/2020 10:50:42AM

New Value

TOTAL NEW VALUE MARKET: **\$4,244,043**
TOTAL NEW VALUE TAXABLE: **\$4,187,946**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	20	2019 Market Value	\$11,812
ABSOLUTE EXEMPTIONS VALUE LOSS				\$11,812

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$23,742
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
HS	HOMESTEAD	32	\$472,178
OV65	OVER 65	17	\$0
OV65S	OVER 65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$507,920
NEW EXEMPTIONS VALUE LOSS			\$519,732

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$519,732

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
595	\$209,918	\$21,498	\$188,420
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
583	\$209,125	\$21,567	\$187,558

2020 CERTIFIED TOTALS

CPB - City of Pottsboro
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$1,633,372.00	\$1,614,831