

2020 CERTIFIED TOTALS

Property Count: 271

SPP - Pilot Point School District
ARB Approved Totals

8/18/2020 11:14:51AM

Land		Value			
Homesite:		3,428,526			
Non Homesite:		12,873,896			
Ag Market:		39,842,896			
Timber Market:		0		Total Land	(+) 56,145,318
Improvement		Value			
Homesite:		14,374,924			
Non Homesite:		11,630,451		Total Improvements	(+) 26,005,375
Non Real		Count	Value		
Personal Property:		22	6,943,019		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 6,943,019
				Market Value	= 89,093,712
Ag	Non Exempt	Exempt			
Total Productivity Market:	39,842,896	0			
Ag Use:	588,677	0		Productivity Loss	(-) 39,254,219
Timber Use:	0	0		Appraised Value	= 49,839,493
Productivity Loss:	39,254,219	0		Homestead Cap	(-) 2,425,511
				Assessed Value	= 47,413,982
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,763,449
				Net Taxable	= 37,650,533

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,114,870	627,243	2,226.35	2,245.43	12		
Total	1,114,870	627,243	2,226.35	2,245.43	12	Freeze Taxable	(-) 627,243
Tax Rate	1.268350						
						Freeze Adjusted Taxable	= 37,023,290

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 471,811.25 = 37,023,290 * (1.268350 / 100) + 2,226.35

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4S	1	0	12,000	12,000
EX-XV	18	0	8,400,245	8,400,245
EX366	4	0	577	577
HS	48	0	1,175,000	1,175,000
OV65	12	61,966	113,661	175,627
Totals		61,966	9,701,483	9,763,449

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Land		Value		
Homesite:		37,500		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 37,500
Improvement		Value		
Homesite:		94,801		
Non Homesite:		0	Total Improvements	(+) 94,801
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 132,301
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 132,301
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 132,301
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 132,301

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

1,678.04 = 132,301 * (1.268350 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

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Land		Value			
Homesite:		3,466,026			
Non Homesite:		12,873,896			
Ag Market:		39,842,896			
Timber Market:		0		Total Land	(+) 56,182,818
Improvement		Value			
Homesite:		14,469,725			
Non Homesite:		11,630,451		Total Improvements	(+) 26,100,176
Non Real		Count	Value		
Personal Property:		22	6,943,019		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 6,943,019
				Market Value	= 89,226,013
Ag	Non Exempt	Exempt			
Total Productivity Market:	39,842,896	0			
Ag Use:	588,677	0		Productivity Loss	(-) 39,254,219
Timber Use:	0	0		Appraised Value	= 49,971,794
Productivity Loss:	39,254,219	0		Homestead Cap	(-) 2,425,511
				Assessed Value	= 47,546,283
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,763,449
				Net Taxable	= 37,782,834

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	1,114,870	627,243	2,226.35	2,245.43	12	
Total	1,114,870	627,243	2,226.35	2,245.43	12	Freeze Taxable (-) 627,243
Tax Rate	1.268350					
						Freeze Adjusted Taxable = 37,155,591

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 473,489.29 = 37,155,591 * (1.268350 / 100) + 2,226.35

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

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	90		\$1,130,068	\$13,468,873	\$10,234,951
C1	VACANT LOTS AND LAND TRACTS	15		\$0	\$1,372,784	\$1,372,784
D1	QUALIFIED OPEN-SPACE LAND	106	3,827.4404	\$0	\$39,842,896	\$588,677
D2	IMPROVEMENTS ON QUALIFIED OP	30		\$0	\$632,466	\$632,466
E	RURAL LAND, NON QUALIFIED OPE	36	86.0720	\$393,942	\$7,048,972	\$6,494,756
F1	COMMERCIAL REAL PROPERTY	8		\$262,211	\$2,737,249	\$2,737,249
F2	INDUSTRIAL AND MANUFACTURIN	2		\$10,771,530	\$8,411,929	\$8,411,929
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$135,432	\$135,432
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$25,077	\$25,077
J7	CABLE TELEVISION COMPANY	5		\$0	\$3,199,531	\$3,199,531
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$936,885	\$936,885
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$2,645,517	\$2,645,517
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$5,399	\$235,279	\$235,279
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$8,400,822	\$0
	Totals		3,913.5124	\$12,563,150	\$89,093,712	\$37,650,533

2020 CERTIFIED TOTALS

Property Count: 1

SPP - Pilot Point School District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$94,801	\$132,301	\$132,301
		Totals	0.0000	\$94,801	\$132,301	\$132,301

2020 CERTIFIED TOTALS

Property Count: 272

SPP - Pilot Point School District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	91		\$1,224,869	\$13,601,174	\$10,367,252
C1	VACANT LOTS AND LAND TRACTS	15		\$0	\$1,372,784	\$1,372,784
D1	QUALIFIED OPEN-SPACE LAND	106	3,827.4404	\$0	\$39,842,896	\$588,677
D2	IMPROVEMENTS ON QUALIFIED OP	30		\$0	\$632,466	\$632,466
E	RURAL LAND, NON QUALIFIED OPE	36	86.0720	\$393,942	\$7,048,972	\$6,494,756
F1	COMMERCIAL REAL PROPERTY	8		\$262,211	\$2,737,249	\$2,737,249
F2	INDUSTRIAL AND MANUFACTURIN	2		\$10,771,530	\$8,411,929	\$8,411,929
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$135,432	\$135,432
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$25,077	\$25,077
J7	CABLE TELEVISION COMPANY	5		\$0	\$3,199,531	\$3,199,531
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$936,885	\$936,885
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$2,645,517	\$2,645,517
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$5,399	\$235,279	\$235,279
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$8,400,822	\$0
	Totals		3,913.5124	\$12,657,951	\$89,226,013	\$37,782,834

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 8	14		\$40,578	\$3,283,790	\$2,720,141
A2	REAL-RESIDENTIAL MOBILE HOMES	74		\$1,070,431	\$9,929,063	\$7,259,106
A4	REAL-OTHER IMPROVEMENTS WITH	6		\$19,059	\$256,020	\$255,704
C1	REAL-VAC PLATTED LOTS-RESIDENT	10		\$0	\$334,151	\$334,151
C1C	REAL-VAC PLATTED LOTS - COMMER	5		\$0	\$1,038,633	\$1,038,633
D1	REAL-ACREAGE WITH AG	106	3,827.4404	\$0	\$39,842,896	\$588,677
D2	FARM & RANCH IMPS ON AG QUALIF	30		\$0	\$632,466	\$632,466
E	REAL-NON QUAL OPEN SPACE LAND	36		\$393,942	\$7,048,972	\$6,494,756
F1	COMMERCIAL REAL PROPERTY	8		\$262,211	\$2,737,249	\$2,737,249
F2	INDUSTRIAL REAL PROPERTY	2		\$10,771,530	\$8,411,929	\$8,411,929
J3	ELECTRIC COMPANY (INCLUDING CO	1		\$0	\$135,432	\$135,432
J4	TELEPHONE COMPANY (INCLUDING C	1		\$0	\$25,077	\$25,077
J7	CABLE TELEVISION COMPANY	5		\$0	\$3,199,531	\$3,199,531
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$936,885	\$936,885
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$2,645,517	\$2,645,517
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$5,399	\$235,279	\$235,279
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$8,400,822	\$0
	Totals		3,827.4404	\$12,563,150	\$89,093,712	\$37,650,533

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Property Count: 1

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Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 8	1		\$94,801	\$132,301	\$132,301
	Totals		0.0000	\$94,801	\$132,301	\$132,301

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Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 8	15		\$135,379	\$3,416,091	\$2,852,442
A2	REAL-RESIDENTIAL MOBILE HOMES	74		\$1,070,431	\$9,929,063	\$7,259,106
A4	REAL-OTHER IMPROVEMENTS WITH	6		\$19,059	\$256,020	\$255,704
C1	REAL-VAC PLATTED LOTS-RESIDENT	10		\$0	\$334,151	\$334,151
C1C	REAL-VAC PLATTED LOTS - COMMER	5		\$0	\$1,038,633	\$1,038,633
D1	REAL-ACREAGE WITH AG	106	3,827.4404	\$0	\$39,842,896	\$588,677
D2	FARM & RANCH IMPS ON AG QUALIF	30		\$0	\$632,466	\$632,466
E	REAL-NON QUAL OPEN SPACE LAND	36		\$393,942	\$7,048,972	\$6,494,756
F1	COMMERCIAL REAL PROPERTY	8		\$262,211	\$2,737,249	\$2,737,249
F2	INDUSTRIAL REAL PROPERTY	2		\$10,771,530	\$8,411,929	\$8,411,929
J3	ELECTRIC COMPANY (INCLUDING CO	1		\$0	\$135,432	\$135,432
J4	TELEPHONE COMPANY (INCLUDING C	1		\$0	\$25,077	\$25,077
J7	CABLE TELEVISION COMPANY	5		\$0	\$3,199,531	\$3,199,531
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$936,885	\$936,885
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$2,645,517	\$2,645,517
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$5,399	\$235,279	\$235,279
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$8,400,822	\$0
	Totals		3,827.4404	\$12,657,951	\$89,226,013	\$37,782,834

2020 CERTIFIED TOTALS

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SPP - Pilot Point School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$12,657,951**
TOTAL NEW VALUE TAXABLE: **\$10,244,829**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HOUSE BILL 366	1	2019 Market Value	\$1,231
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,231

Exemption	Description	Count		Exemption Amount
HS	HOMESTEAD	1		\$25,000
PARTIAL EXEMPTIONS VALUE LOSS				\$25,000
NEW EXEMPTIONS VALUE LOSS				\$26,231

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$26,231

New Ag / Timber Exemptions

2019 Market Value	\$474,554	Count: 2
2020 Ag/Timber Use	\$4,171	
NEW AG / TIMBER VALUE LOSS	\$470,383	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
48	\$212,453	\$75,011	\$137,442
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
35	\$162,768	\$88,408	\$74,360

2020 CERTIFIED TOTALS

SPP - Pilot Point School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$132,301.00	\$37,500