

2026 CERTIFIED TOTALS

Property Count: 398

SPP - Pilot Point School District
ARB Approved Totals

10/1/2026

9:16:26AM

Land		Value			
Homesite:		23,334,009			
Non Homesite:		41,218,837			
Ag Market:		125,999,355			
Timber Market:		0	Total Land	(+)	190,552,201
Improvement		Value			
Homesite:		48,265,238			
Non Homesite:		22,673,802	Total Improvements	(+)	70,939,040
Non Real		Count	Value		
Personal Property:	22		3,403,098		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,403,098
			Market Value	=	264,894,339
Ag	Non Exempt	Exempt			
Total Productivity Market:	125,999,355	0			
Ag Use:	508,026	0	Productivity Loss	(-)	125,491,329
Timber Use:	0	0	Appraised Value	=	139,403,010
Productivity Loss:	125,491,329	0			
			Homestead Cap	(-)	5,153,108
			23.231 Cap	(-)	2,976,038
			Assessed Value	=	131,273,864
			Total Exemptions Amount (Breakdown on Next Page)	(-)	44,868,406
			Net Taxable	=	86,405,458

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	332,689	132,689	1,144.85	1,144.85	1		
OV65	6,484,070	2,033,080	15,204.02	15,806.04	29		
Total	6,816,759	2,165,769	16,348.87	16,950.89	30	Freeze Taxable	(-) 2,165,769
Tax Rate	0.9382000						
						Freeze Adjusted Taxable	= 84,239,689

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
806,685.63 = 84,239,689 * (0.9382000 / 100) + 16,348.87

Certified Estimate of Market Value: 264,894,339
Certified Estimate of Taxable Value: 86,405,458

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

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Property Count: 398

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	13	0	933,650	933,650
145D	9	0	81,204	81,204
DP	1	0	60,000	60,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	5	0	48,000	48,000
DVHS	1	0	187,400	187,400
EX-XN	2	0	0	0
EX-XV	18	0	25,732,675	25,732,675
HS	130	0	16,578,738	16,578,738
OV65	32	108,000	1,126,239	1,234,239
Totals		108,000	44,760,406	44,868,406

2026 CERTIFIED TOTALS

Property Count: 2

SPP - Pilot Point School District
Under ARB Review Totals

10/1/2026

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Land		Value			
Homesite:		54,992			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	54,992
Improvement		Value			
Homesite:		226,808			
Non Homesite:		0	Total Improvements	(+)	226,808
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	281,800
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	281,800
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	281,800
			Total Exemptions Amount (Breakdown on Next Page)	(-)	70,000
			Net Taxable	=	211,800

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,987.11 = 211,800 * (0.938200 / 100)

Certified Estimate of Market Value:	281,800
Certified Estimate of Taxable Value:	211,800
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 2

SPP - Pilot Point School District
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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	70,000	70,000
	Totals	0	70,000	70,000

2026 CERTIFIED TOTALS

Property Count: 400

SPP - Pilot Point School District
Grand Totals

10/1/2026

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Land		Value			
Homesite:		23,389,001			
Non Homesite:		41,218,837			
Ag Market:		125,999,355			
Timber Market:		0	Total Land	(+)	190,607,193
Improvement		Value			
Homesite:		48,492,046			
Non Homesite:		22,673,802	Total Improvements	(+)	71,165,848
Non Real		Count	Value		
Personal Property:	22		3,403,098		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,403,098
			Market Value	=	265,176,139
Ag		Non Exempt	Exempt		
Total Productivity Market:	125,999,355		0		
Ag Use:	508,026		0	Productivity Loss	(-) 125,491,329
Timber Use:	0		0	Appraised Value	= 139,684,810
Productivity Loss:	125,491,329		0		
			Homestead Cap	(-) 5,153,108	
			23.231 Cap	(-) 2,976,038	
			Assessed Value	= 131,555,664	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 44,938,406	
			Net Taxable	= 86,617,258	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	332,689	132,689	1,144.85	1,144.85	1		
OV65	6,484,070	2,033,080	15,204.02	15,806.04	29		
Total	6,816,759	2,165,769	16,348.87	16,950.89	30	Freeze Taxable	(-) 2,165,769
Tax Rate	0.9382000						
						Freeze Adjusted Taxable	= 84,451,489

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
808,672.74 = 84,451,489 * (0.9382000 / 100) + 16,348.87

Certified Estimate of Market Value: 265,176,139
Certified Estimate of Taxable Value: 86,617,258

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

2026 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	13	0	933,650	933,650
145D	9	0	81,204	81,204
DP	1	0	60,000	60,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	5	0	48,000	48,000
DVHS	1	0	187,400	187,400
EX-XN	2	0	0	0
EX-XV	18	0	25,732,675	25,732,675
HS	131	0	16,648,738	16,648,738
OV65	32	108,000	1,126,239	1,234,239
Totals		108,000	44,830,406	44,938,406

2026 CERTIFIED TOTALS

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	180	198.4923	\$459,364	\$55,981,213	\$35,416,282
C1	VACANT LOTS AND LAND TRACTS	21	37.6820	\$0	\$3,597,642	\$3,272,091
D1	QUALIFIED OPEN-SPACE LAND	122	3,803.8368	\$0	\$125,999,355	\$508,026
D2	IMPROVEMENTS ON QUALIFIED OP	35		\$9,819	\$873,970	\$873,970
E	RURAL LAND, NON QUALIFIED OPE	59	139.0889	\$728,286	\$22,936,108	\$17,961,157
F1	COMMERCIAL REAL PROPERTY	11	31.6838	\$0	\$11,611,009	\$11,292,568
F2	INDUSTRIAL AND MANUFACTURIN	1	17.3850	\$1,655,512	\$13,909,209	\$13,909,209
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$3,373,098	\$2,388,244
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$30,000	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$57,163	\$57,163
O	RESIDENTIAL INVENTORY	5	1.0400	\$0	\$792,897	\$726,748
X	TOTALLY EXEMPT PROPERTY	18	692.5311	\$0	\$25,732,675	\$0
Totals			4,921.7399	\$2,852,981	\$264,894,339	\$86,405,458

2026 CERTIFIED TOTALS

Property Count: 2

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	2	0.1580	\$0	\$281,800	\$211,800
Totals			0.1580	\$0	\$281,800	\$211,800

2026 CERTIFIED TOTALS

Property Count: 400

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	182	198.6503	\$459,364	\$56,263,013	\$35,628,082
C1	VACANT LOTS AND LAND TRACTS	21	37.6820	\$0	\$3,597,642	\$3,272,091
D1	QUALIFIED OPEN-SPACE LAND	122	3,803.8368	\$0	\$125,999,355	\$508,026
D2	IMPROVEMENTS ON QUALIFIED OP	35		\$9,819	\$873,970	\$873,970
E	RURAL LAND, NON QUALIFIED OPE	59	139.0889	\$728,286	\$22,936,108	\$17,961,157
F1	COMMERCIAL REAL PROPERTY	11	31.6838	\$0	\$11,611,009	\$11,292,568
F2	INDUSTRIAL AND MANUFACTURIN	1	17.3850	\$1,655,512	\$13,909,209	\$13,909,209
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$3,373,098	\$2,388,244
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$30,000	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$57,163	\$57,163
O	RESIDENTIAL INVENTORY	5	1.0400	\$0	\$792,897	\$726,748
X	TOTALLY EXEMPT PROPERTY	18	692.5311	\$0	\$25,732,675	\$0
Totals			4,921.8979	\$2,852,981	\$265,176,139	\$86,617,258

2026 CERTIFIED TOTALS

Property Count: 398

SPP - Pilot Point School District
ARB Approved 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	105	52.9061	\$177,116	\$36,393,914	\$24,048,899
A2	REAL-RESIDENTIAL MOBILE HOMES	75	137.4332	\$282,248	\$18,823,146	\$10,672,574
A4	REAL-OTHER IMPROVEMENTS WITH	3	8.1530	\$0	\$764,153	\$694,809
C1	REAL-VAC PLATTED LOTS-RESIDENT	13	16.5030	\$0	\$757,850	\$738,893
C1C	REAL-VAC PLATTED LOTS - COMMER	8	21.1790	\$0	\$2,839,792	\$2,533,198
D1	REAL-ACREAGE WITH AG	122	3,803.8368	\$0	\$125,999,355	\$508,026
D2	FARM & RANCH IMPS ON AG QUALIF	35		\$9,819	\$873,970	\$873,970
E	REAL-NON QUAL OPEN SPACE LAND	59	139.0889	\$728,286	\$22,936,108	\$17,961,157
F1	COMMERCIAL REAL PROPERTY	11	31.6838	\$0	\$11,611,009	\$11,292,568
F2	INDUSTRIAL REAL PROPERTY	1	17.3850	\$1,655,512	\$13,909,209	\$13,909,209
L1	COMMERCIAL PERSONAL PROPER	12		\$0	\$3,291,894	\$2,388,244
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$30,000	\$0
L4	LEASE ACCOUNTS	9		\$0	\$81,204	\$0
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$57,163	\$57,163
O1	RESIDENTIAL INVENTORY	5	1.0400	\$0	\$792,897	\$726,748
X	DO NOT USE	18	692.5311	\$0	\$25,732,675	\$0
Totals			4,921.7399	\$2,852,981	\$264,894,339	\$86,405,458

2026 CERTIFIED TOTALS

Property Count: 2

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Under ARB Review Totals

10/1/2026

9:28:58AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 8	2	0.1580	\$0	\$281,800	\$211,800
		Totals	0.1580	\$0	\$281,800	\$211,800

2026 CERTIFIED TOTALS

Property Count: 400

SPP - Pilot Point School District
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	107	53.0641	\$177,116	\$36,675,714	\$24,260,699
A2	REAL-RESIDENTIAL MOBILE HOMES	75	137.4332	\$282,248	\$18,823,146	\$10,672,574
A4	REAL-OTHER IMPROVEMENTS WITH	3	8.1530	\$0	\$764,153	\$694,809
C1	REAL-VAC PLATTED LOTS-RESIDENT	13	16.5030	\$0	\$757,850	\$738,893
C1C	REAL-VAC PLATTED LOTS - COMMER	8	21.1790	\$0	\$2,839,792	\$2,533,198
D1	REAL-ACREAGE WITH AG	122	3,803.8368	\$0	\$125,999,355	\$508,026
D2	FARM & RANCH IMPS ON AG QUALIF	35		\$9,819	\$873,970	\$873,970
E	REAL-NON QUAL OPEN SPACE LAND	59	139.0889	\$728,286	\$22,936,108	\$17,961,157
F1	COMMERCIAL REAL PROPERTY	11	31.6838	\$0	\$11,611,009	\$11,292,568
F2	INDUSTRIAL REAL PROPERTY	1	17.3850	\$1,655,512	\$13,909,209	\$13,909,209
L1	COMMERCIAL PERSONAL PROPER	12		\$0	\$3,291,894	\$2,388,244
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$30,000	\$0
L4	LEASE ACCOUNTS	9		\$0	\$81,204	\$0
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$57,163	\$57,163
O1	RESIDENTIAL INVENTORY	5	1.0400	\$0	\$792,897	\$726,748
X	DO NOT USE	18	692.5311	\$0	\$25,732,675	\$0
Totals			4,921.8979	\$2,852,981	\$265,176,139	\$86,617,258

2026 CERTIFIED TOTALS

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SPP - Pilot Point School District
Effective Rate Assumption

10/1/2026

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New Value

TOTAL NEW VALUE MARKET:	\$2,852,981
TOTAL NEW VALUE TAXABLE:	\$2,847,196

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	13	\$933,650
145D	11.145 (d) Multiple Situs, Leases	9	\$81,204
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	1	\$140,000
OV65	OVER 65	4	\$215,639
PARTIAL EXEMPTIONS VALUE LOSS		28	\$1,382,493
NEW EXEMPTIONS VALUE LOSS			\$1,382,493

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,382,493
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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
131	\$363,288	\$166,426	\$196,862

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
116	\$332,417	\$166,732	\$165,685

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
131	\$331,590	\$140,000	\$191,590

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
116	\$330,079	\$140,000	\$190,079

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$281,800	\$211,800

2026 CERTIFIED TOTALS
SPP - Pilot Point School District
Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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