

2017 CERTIFIED TOTALS

Property Count: 29,359

CAD - ARANSAS COUNTY APPRAISAL DISTRICT
ARB Approved Totals

7/20/2017 11:16:15AM

Land		Value			
Homesite:		374,406,756			
Non Homesite:		1,247,481,832			
Ag Market:		109,728,733			
Timber Market:		0		Total Land	(+) 1,731,617,321
Improvement		Value			
Homesite:		773,248,403			
Non Homesite:		1,195,239,337		Total Improvements	(+) 1,968,487,740
Non Real		Count	Value		
Personal Property:		1,772	110,570,170		
Mineral Property:		1,319	26,149,880		
Autos:		0	0	Total Non Real	(+) 136,720,050
				Market Value	= 3,836,825,111
Ag	Non Exempt	Exempt			
Total Productivity Market:	109,728,733	0			
Ag Use:	4,018,479	0		Productivity Loss	(-) 105,710,254
Timber Use:	0	0		Appraised Value	= 3,731,114,857
Productivity Loss:	105,710,254	0		Homestead Cap	(-) 16,311,713
				Assessed Value	= 3,714,803,144
				Total Exemptions Amount (Breakdown on Next Page)	(-) 374,265,262
				Net Taxable	= 3,340,537,882

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,340,537,882 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

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ARB Approved Totals

7/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	203	0	0	0
DV1	79	0	791,270	791,270
DV1S	9	0	45,000	45,000
DV2	43	0	387,000	387,000
DV2S	1	0	7,500	7,500
DV3	53	0	556,480	556,480
DV3S	4	0	40,000	40,000
DV4	78	0	785,980	785,980
DV4S	2	0	24,000	24,000
DVHS	134	0	21,338,058	21,338,058
EX	52	0	2,966,470	2,966,470
EX-XF	2	0	322,400	322,400
EX-XG	19	0	3,605,900	3,605,900
EX-XI	4	0	6,617,180	6,617,180
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	360,980	360,980
EX-XR	11	0	1,532,970	1,532,970
EX-XU	15	0	4,674,530	4,674,530
EX-XV	732	0	329,653,830	329,653,830
EX-XV (Prorated)	24	0	353,934	353,934
EX366	678	0	60,270	60,270
OV65	3,503	0	0	0
OV65S	15	0	0	0
PC	1	113,150	0	113,150
Totals		113,150	374,152,112	374,265,262

2017 CERTIFIED TOTALS

Property Count: 1

CAD - ARANSAS COUNTY APPRAISAL DISTRICT
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		26,400		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 26,400
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 26,400
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 26,400
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value (0.00%)	= 26,400
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 26,400

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

0.00 = 26,400 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

* The assessed value under ARB Review represents 0.00% of the overall district value.

2017 CERTIFIED TOTALS
CAD - ARANSAS COUNTY APPRAISAL DISTRICT

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 29,360

CAD - ARANSAS COUNTY APPRAISAL DISTRICT
Grand Totals

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Homesite:		374,406,756			
Non Homesite:		1,247,508,232			
Ag Market:		109,728,733			
Timber Market:		0		Total Land	(+) 1,731,643,721
Improvement		Value			
Homesite:		773,248,403			
Non Homesite:		1,195,239,337		Total Improvements	(+) 1,968,487,740
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Mineral Property:		1,319	26,149,880		
Autos:		0	0	Total Non Real	(+) 136,720,050
				Market Value	= 3,836,851,511
Ag	Non Exempt	Exempt			
Total Productivity Market:	109,728,733	0			
Ag Use:	4,018,479	0		Productivity Loss	(-) 105,710,254
Timber Use:	0	0		Appraised Value	= 3,731,141,257
Productivity Loss:	105,710,254	0		Homestead Cap	(-) 16,311,713
				Assessed Value	= 3,714,829,544
				Total Exemptions Amount (Breakdown on Next Page)	(-) 374,265,262
				Net Taxable	= 3,340,564,282

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,340,564,282 * (0.000000 / 100)

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	Market Value
A	SINGLE FAMILY RESIDENCE	14,936		\$52,508,210	\$2,547,276,710
B	MULTIFAMILY RESIDENCE	101		\$2,599,720	\$38,203,670
C1	VACANT LOTS AND LAND TRACTS	8,097		\$0	\$263,982,497
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,500
D1	QUALIFIED OPEN-SPACE LAND	320	85,198.2024	\$0	\$109,728,733
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	198		\$10,680	\$19,099,945
E	RURAL LAND, NON QUALIFIED OPEN SPA	121	360.6344	\$59,220	\$10,627,715
F1	COMMERCIAL REAL PROPERTY	1,071		\$7,088,730	\$329,478,627
F2	INDUSTRIAL AND MANUFACTURING REAL	26		\$113,150	\$4,700,979
G1	OIL AND GAS	669		\$0	\$22,772,650
J1	WATER SYSTEMS	4		\$0	\$166,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$44,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	30		\$0	\$25,771,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$3,511,450
J5	RAILROAD	14		\$0	\$1,963,921
J6	PIPELAND COMPANY	61		\$0	\$4,759,580
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,026,950
J8	OTHER TYPE OF UTILITY	28		\$0	\$5,359,640
L1	COMMERCIAL PERSONAL PROPERTY	1,454		\$156,470	\$57,472,720
L2	INDUSTRIAL AND MANUFACTURING PERS	69		\$0	\$6,713,720
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,161		\$398,520	\$18,343,130
O	RESIDENTIAL INVENTORY	345		\$1,095,300	\$12,756,650
S	SPECIAL INVENTORY TAX	17		\$0	\$1,878,840
X	TOTALLY EXEMPT PROPERTY	1,539		\$5,304,040	\$350,176,824
	Totals		85,558.8368	\$69,334,040	\$3,836,825,111

2017 CERTIFIED TOTALS

Property Count: 1

CAD - ARANSAS COUNTY APPRAISAL DISTRICT
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$26,400
		Totals	0.0000	\$0	\$26,400

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B	MULTIFAMILY RESIDENCE	101		\$2,599,720	\$38,203,670
C1	VACANT LOTS AND LAND TRACTS	8,098		\$0	\$264,008,897
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,500
D1	QUALIFIED OPEN-SPACE LAND	320	85,198.2024	\$0	\$109,728,733
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	198		\$10,680	\$19,099,945
E	RURAL LAND, NON QUALIFIED OPEN SPA	121	360.6344	\$59,220	\$10,627,715
F1	COMMERCIAL REAL PROPERTY	1,071		\$7,088,730	\$329,478,627
F2	INDUSTRIAL AND MANUFACTURING REAL	26		\$113,150	\$4,700,979
G1	OIL AND GAS	669		\$0	\$22,772,650
J1	WATER SYSTEMS	4		\$0	\$166,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$44,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	30		\$0	\$25,771,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$3,511,450
J5	RAILROAD	14		\$0	\$1,963,921
J6	PIPELAND COMPANY	61		\$0	\$4,759,580
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,026,950
J8	OTHER TYPE OF UTILITY	28		\$0	\$5,359,640
L1	COMMERCIAL PERSONAL PROPERTY	1,454		\$156,470	\$57,472,720
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	Totals		85,558.8368	\$69,334,040	\$3,836,851,511

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$23,862
A1	A1- RESIDENCE SINGLE FAMILY	7,842		\$31,097,070	\$1,160,115,796
A2	A2-RESIDENCE MOBILE HOME	2,864		\$2,342,200	\$109,053,179
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	2,573		\$17,691,310	\$1,071,367,837
A4	A4-CONDOS	1,240		\$187,430	\$184,339,585
A5	A5-MISC. IMPROVEMENTS	829		\$1,190,200	\$22,376,451
B1	B1-RESIDENTIAL MULTI-FAMILY	26		\$2,516,620	\$25,230,300
B2	B2-DUPLEX	51		\$80,510	\$8,425,730
B3	B3-TRIPLEX	8		\$0	\$1,114,920
B4	B4-QUADRAPLEX	17		\$2,590	\$3,432,720
C1	C1-VACANT PLATTED LOTS/TRACTS	8,097		\$0	\$263,982,497
C2	C2-REAL, VACANT PLATTED COMMERCIA	1		\$0	\$7,500
D1	D1-RAW ACREAGE-FARM/RANCH	322	85,254.9493	\$0	\$109,795,629
D2	D2-FARM/RANCH IMPROVEMENTS	198	7,703.2095	\$10,680	\$19,099,945
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	117		\$6,930	\$10,496,299
E2	E2-REAL FARM/RANCH MOBILE HOME	3		\$52,290	\$64,520
F1	F1-REAL COMMERCIAL	1,071		\$7,088,730	\$329,476,097
F2	F2-REAL INDUSTRIAL	26		\$113,150	\$4,700,979
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$0	\$2,530
G1	G1-OIL AND GAS	669		\$0	\$22,772,650
J1	J1-REAL AND PERSONAL WATER SYSTEM	4		\$0	\$166,280
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$44,480
J3	J3-ELECTRIC COMPANIES	30		\$0	\$25,771,900
J4	J4-REAL AND PERSONAL TELEPHONE CO	12		\$0	\$3,511,450
J5	J5-RAILROADS	14		\$0	\$1,963,921
J6	J6-PIPELINES	58		\$0	\$4,518,760
J6A	J6A-PIPELINES	1		\$0	\$106,000
J6O	J6O-OFFSHORE PIPELINES	2		\$0	\$134,820
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	6		\$0	\$2,026,950
J8	J8-REAL & TANGIBLE PERSONAL, UTILIT	24		\$0	\$5,146,520
J8A	J8A-SEPERATORS, GLYCOL UNITS	4		\$0	\$213,120
L1	L1-TANGIBLE PERSONAL PROPERTY	1,402		\$156,470	\$56,471,620
L1H	L1H-COMMERCIAL LEASED EQUIPMENT	1		\$0	\$0
L1W	L1W-COMMERCIAL WATERCRAFT	64		\$0	\$1,001,100
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$1,061,310
L2G	L2G-INDUSTRIAL MACH & EQUIP	11		\$0	\$670,590
L2H	L2H-INDUSTRIAL LEASED EQUIP	8		\$0	\$729,730
L2J	L2J-INDUSTRIAL FURNITURE & FIXTURES	5		\$0	\$29,840
L2L	L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUPS	5		\$0	\$575,230
L2P	L2P-INDUSTRIAL RADIO TOWERS	17		\$0	\$1,005,800
L2Q	RADIOO TOWER EQUIPMENT	19		\$0	\$2,621,150
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$18,070
M1	M1-PERSONAL PROPERTY MOBILE HOME	22		\$316,640	\$599,530
M3	M-3- MOBILE HOME NON-OWNER LAND	999		\$65,190	\$16,109,730
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	133		\$8,660	\$1,612,910
M6	M6-MISC. IMPROVEMENTS	8		\$8,030	\$20,960
O	O-INVENTORY	317		\$652,610	\$11,569,960
O1	O1-INVENTORY, VACANT RES LAND	24		\$0	\$350,830
O2	O2-INVENTORY IMPROVED RES	6		\$442,690	\$835,860
S	S-SPECIAL INVENTORY	17		\$0	\$1,878,840
X	X-EXEMPT	1,539		\$5,304,040	\$350,176,824
	Totals		92,958.1588	\$69,334,040	\$3,836,825,111

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	C1-VACANT PLATTED LOTS/TRACTS	1		\$0	\$26,400
		Totals	0.0000	\$0	\$26,400

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B2	B2-DUPLEX	51		\$80,510	\$8,425,730
B3	B3-TRIPLEX	8		\$0	\$1,114,920
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F1	F1-REAL COMMERCIAL	1,071		\$7,088,730	\$329,476,097
F2	F2-REAL INDUSTRIAL	26		\$113,150	\$4,700,979
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$0	\$2,530
G1	G1-OIL AND GAS	669		\$0	\$22,772,650
J1	J1-REAL AND PERSONAL WATER SYSTEM	4		\$0	\$166,280
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$44,480
J3	J3-ELECTRIC COMPANIES	30		\$0	\$25,771,900
J4	J4-REAL AND PERSONAL TELEPHONE CO	12		\$0	\$3,511,450
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	Totals		92,958.1588	\$69,334,040	\$3,836,851,511

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$69,334,040**
 TOTAL NEW VALUE TAXABLE: **\$63,161,580**

New Exemptions

Exemption	Description	Count		
EX-XF	11.183 Assisting ambulatory health care cente	1	2016 Market Value	\$36,000
EX-XG	11.184 Primarily performing charitable functio	3	2016 Market Value	\$240,260
EX-XV	Other Exemptions (including public property, re	17	2016 Market Value	\$1,087,680
EX366	HB366 Exempt	155	2016 Market Value	\$71,010
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,434,950

Exemption	Description	Count	Exemption Amount
DP	Disability	24	\$0
DV1	Disabled Veterans 10% - 29%	6	\$58,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	6	\$63,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	7	\$78,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	17	\$180,000
DVHS	Disabled Veteran Homestead	21	\$3,181,563
OV65	Over 65	408	\$0
OV65S	OV65 Surviving Spouse	2	\$0
PARTIAL EXEMPTIONS VALUE LOSS		495	\$3,588,063
NEW EXEMPTIONS VALUE LOSS			\$5,023,013

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,023,013

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
5,881	\$188,875	\$2,696	\$186,179
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,853	\$188,878	\$2,689	\$186,189

2017 CERTIFIED TOTALS
CAD - ARANSAS COUNTY APPRAISAL DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$26,400.00	\$26,400

2017 CERTIFIED TOTALS

Property Count: 1,548

CAP - CITY OF ARANSAS PASS
ARB Approved Totals

7/20/2017 11:16:15AM

Land		Value			
Homesite:		1,974,770			
Non Homesite:		11,696,836			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 13,671,606
Improvement		Value			
Homesite:		6,547,370			
Non Homesite:		13,154,596			
				Total Improvements	(+) 19,701,966
Non Real		Count	Value		
Personal Property:		73	4,200,110		
Mineral Property:		31	18,050		
Autos:		0	0		
				Total Non Real	(+) 4,218,160
				Market Value	= 37,591,732
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 37,591,732
Productivity Loss:	0	0		Homestead Cap	(-) 10,320
				Assessed Value	= 37,581,412
				Total Exemptions Amount	(-) 2,375,145
				(Breakdown on Next Page)	
				Net Taxable	= 35,206,267

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	393,278	393,278	2,656.10	2,728.78	7		
OV65	3,460,227	3,021,516	17,100.21	18,403.96	62		
Total	3,853,505	3,414,794	19,756.31	21,132.74	69	Freeze Taxable	(-) 3,414,794
Tax Rate	0.688655						
						Freeze Adjusted Taxable	= 31,791,473

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 238,689.88 = 31,791,473 * (0.688655 / 100) + 19,756.31

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

2017 CERTIFIED TOTALS

Property Count: 1,548

CAP - CITY OF ARANSAS PASS
ARB Approved Totals

7/20/2017

11:16:33AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	0	0
DV2	1	0	0	0
DV4	1	0	12,000	12,000
DVHS	4	0	302,886	302,886
EX	7	0	14,270	14,270
EX-XG	1	0	1,100	1,100
EX-XU	1	0	2,410	2,410
EX-XV	123	0	1,726,010	1,726,010
EX-XV (Prorated)	3	0	15,848	15,848
EX366	21	0	1,310	1,310
HS	130	0	0	0
OV65	67	299,311	0	299,311
OV65S	1	0	0	0
Totals		299,311	2,075,834	2,375,145

2017 CERTIFIED TOTALS

Property Count: 1,548

CAP - CITY OF ARANSAS PASS

Grand Totals

7/20/2017

11:16:15AM

Land		Value			
Homesite:		1,974,770			
Non Homesite:		11,696,836			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	13,671,606
Improvement		Value			
Homesite:		6,547,370			
Non Homesite:		13,154,596			
			Total Improvements	(+)	19,701,966
Non Real		Count	Value		
Personal Property:		73	4,200,110		
Mineral Property:		31	18,050		
Autos:		0	0		
			Total Non Real	(+)	4,218,160
			Market Value	=	37,591,732
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
			Productivity Loss	(-)	0
			Appraised Value	=	37,591,732
			Homestead Cap	(-)	10,320
			Assessed Value	=	37,581,412
			Total Exemptions Amount	(-)	2,375,145
			(Breakdown on Next Page)		
			Net Taxable	=	35,206,267

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	393,278	393,278	2,656.10	2,728.78	7			
OV65	3,460,227	3,021,516	17,100.21	18,403.96	62			
Total	3,853,505	3,414,794	19,756.31	21,132.74	69	Freeze Taxable	(-) 3,414,794	
Tax Rate	0.688655							
						Freeze Adjusted Taxable	= 31,791,473	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 238,689.88 = 31,791,473 * (0.688655 / 100) + 19,756.31

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

2017 CERTIFIED TOTALS

Property Count: 1,548

CAP - CITY OF ARANSAS PASS

Grand Totals

7/20/2017

11:16:33AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	0	0
DV2	1	0	0	0
DV4	1	0	12,000	12,000
DVHS	4	0	302,886	302,886
EX	7	0	14,270	14,270
EX-XG	1	0	1,100	1,100
EX-XU	1	0	2,410	2,410
EX-XV	123	0	1,726,010	1,726,010
EX-XV (Prorated)	3	0	15,848	15,848
EX366	21	0	1,310	1,310
HS	130	0	0	0
OV65	67	299,311	0	299,311
OV65S	1	0	0	0
Totals		299,311	2,075,834	2,375,145

2017 CERTIFIED TOTALS

Property Count: 1,548

CAP - CITY OF ARANSAS PASS
ARB Approved Totals

7/20/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	392		\$185,600	\$17,882,839
B	MULTIFAMILY RESIDENCE	3		\$0	\$583,520
C1	VACANT LOTS AND LAND TRACTS	809		\$0	\$5,282,546
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	36		\$0	\$20,710
F1	COMMERCIAL REAL PROPERTY	70		\$0	\$6,976,929
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$455,050
G1	OIL AND GAS	5		\$0	\$9,850
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$44,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$702,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$1,310
J5	RAILROAD	2		\$0	\$480,010
J7	CABLE TELEVISION COMPANY	2		\$0	\$119,390
J8	OTHER TYPE OF UTILITY	1		\$0	\$90,790
L1	COMMERCIAL PERSONAL PROPERTY	55		\$0	\$2,100,660
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$659,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	40		\$0	\$420,710
X	TOTALLY EXEMPT PROPERTY	156		\$58,400	\$1,760,948
		Totals	0.0000	\$244,000	\$37,591,732

2017 CERTIFIED TOTALS

Property Count: 1,548

CAP - CITY OF ARANSAS PASS

Grand Totals

7/20/2017

11:16:33AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	392		\$185,600	\$17,882,839
B	MULTIFAMILY RESIDENCE	3		\$0	\$583,520
C1	VACANT LOTS AND LAND TRACTS	809		\$0	\$5,282,546
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	36		\$0	\$20,710
F1	COMMERCIAL REAL PROPERTY	70		\$0	\$6,976,929
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$455,050
G1	OIL AND GAS	5		\$0	\$9,850
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$44,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$702,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$1,310
J5	RAILROAD	2		\$0	\$480,010
J7	CABLE TELEVISION COMPANY	2		\$0	\$119,390
J8	OTHER TYPE OF UTILITY	1		\$0	\$90,790
L1	COMMERCIAL PERSONAL PROPERTY	55		\$0	\$2,100,660
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$659,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	40		\$0	\$420,710
X	TOTALLY EXEMPT PROPERTY	156		\$58,400	\$1,760,948
		Totals	0.0000	\$244,000	\$37,591,732

2017 CERTIFIED TOTALS

Property Count: 1,548

CAP - CITY OF ARANSAS PASS
ARB Approved Totals

7/20/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$20,978
A1	A1- RESIDENCE SINGLE FAMILY	222		\$96,270	\$12,679,621
A2	A2-RESIDENCE MOBILE HOME	142		\$89,330	\$4,478,020
A5	A5-MISC. IMPROVEMENTS	39		\$0	\$704,220
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$508,180
B2	B2-DUPLEX	1		\$0	\$75,340
C1	C1-VACANT PLATTED LOTS/TRACTS	809		\$0	\$5,282,546
D2	D2-FARM/RANCH IMPROVEMENTS	36	1,579.9000	\$0	\$20,710
F1	F1-REAL COMMERCIAL	70		\$0	\$6,976,929
F2	F2-REAL INDUSTRIAL	1		\$0	\$455,050
G1	G1-OIL AND GAS	5		\$0	\$9,850
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$44,480
J3	J3-ELECTRIC COMPANIES	2		\$0	\$702,600
J4	J4-REAL AND PERSONAL TELEPHONE CO	1		\$0	\$1,310
J5	J5-RAILROADS	2		\$0	\$480,010
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	2		\$0	\$119,390
J8	J8-REAL & TANGIBLE PERSONAL, UTILIT	1		\$0	\$90,790
L1	L1-TANGIBLE PERSONAL PROPERTY	49		\$0	\$1,892,660
L1W	L1W-COMMERCIAL WATERCRAFT	6		\$0	\$208,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	4		\$0	\$292,100
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$339,040
L2J	L2J-INDUSTRIAL FURNITURE & FIXTURES	1		\$0	\$8,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUPS	1		\$0	\$20,250
M1	M1-PERSONAL PROPERTY MOBILE HOME	1		\$0	\$12,400
M3	M-3- MOBILE HOME NON-OWNER LAND	34		\$0	\$399,350
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	5		\$0	\$8,960
X	X-EXEMPT	156		\$58,400	\$1,760,948
	Totals		1,579.9000	\$244,000	\$37,591,732

2017 CERTIFIED TOTALS

Property Count: 1,548

CAP - CITY OF ARANSAS PASS

Grand Totals

7/20/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$20,978
A1	A1- RESIDENCE SINGLE FAMILY	222		\$96,270	\$12,679,621
A2	A2-RESIDENCE MOBILE HOME	142		\$89,330	\$4,478,020
A5	A5-MISC. IMPROVEMENTS	39		\$0	\$704,220
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$508,180
B2	B2-DUPLEX	1		\$0	\$75,340
C1	C1-VACANT PLATTED LOTS/TRACTS	809		\$0	\$5,282,546
D2	D2-FARM/RANCH IMPROVEMENTS	36	1,579.9000	\$0	\$20,710
F1	F1-REAL COMMERCIAL	70		\$0	\$6,976,929
F2	F2-REAL INDUSTRIAL	1		\$0	\$455,050
G1	G1-OIL AND GAS	5		\$0	\$9,850
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$44,480
J3	J3-ELECTRIC COMPANIES	2		\$0	\$702,600
J4	J4-REAL AND PERSONAL TELEPHONE CO	1		\$0	\$1,310
J5	J5-RAILROADS	2		\$0	\$480,010
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	2		\$0	\$119,390
J8	J8-REAL & TANGIBLE PERSONAL, UTILIT	1		\$0	\$90,790
L1	L1-TANGIBLE PERSONAL PROPERTY	49		\$0	\$1,892,660
L1W	L1W-COMMERCIAL WATERCRAFT	6		\$0	\$208,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	4		\$0	\$292,100
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$339,040
L2J	L2J-INDUSTRIAL FURNITURE & FIXTURES	1		\$0	\$8,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUPS	1		\$0	\$20,250
M1	M1-PERSONAL PROPERTY MOBILE HOME	1		\$0	\$12,400
M3	M-3- MOBILE HOME NON-OWNER LAND	34		\$0	\$399,350
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	5		\$0	\$8,960
X	X-EXEMPT	156		\$58,400	\$1,760,948
	Totals		1,579.9000	\$244,000	\$37,591,732

2017 CERTIFIED TOTALS

Property Count: 1,548

CAP - CITY OF ARANSAS PASS

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$244,000
TOTAL NEW VALUE TAXABLE:	\$185,600

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2016 Market Value	\$179,830
EX366	HB366 Exempt	13	2016 Market Value	\$1,210
ABSOLUTE EXEMPTIONS VALUE LOSS				\$181,040

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$134,516
HS	Homestead	11	\$0
OV65	Over 65	5	\$25,000
PARTIAL EXEMPTIONS VALUE LOSS			\$159,516
NEW EXEMPTIONS VALUE LOSS			\$340,556

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$340,556
------------------------------------	------------------

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
125	\$65,245	\$82	\$65,163

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
125	\$65,245	\$82	\$65,163

2017 CERTIFIED TOTALS

CAP - CITY OF ARANSAS PASS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2017 CERTIFIED TOTALS

Property Count: 1,849

CFU - TOWN OF FULTON
ARB Approved Totals

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Land		Value		
Homesite:		22,170,980		
Non Homesite:		80,168,970		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 102,339,950
Improvement		Value		
Homesite:		45,405,810		
Non Homesite:		86,315,740	Total Improvements	(+) 131,721,550
Non Real		Count	Value	
Personal Property:	160		4,959,590	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,959,590
			Market Value	= 239,021,090
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 239,021,090
Productivity Loss:	0		0	Homestead Cap (-) 1,432,696
				Assessed Value = 237,588,394
				Total Exemptions Amount (Breakdown on Next Page) (-) 34,520,770
			Net Taxable	= 203,067,624

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
525,033.37 = 203,067,624 * (0.258551 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,849

CFU - TOWN OF FULTON
ARB Approved Totals

7/20/2017

11:16:33AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	0	0
DV1	7	0	65,770	65,770
DV1S	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	4	0	44,000	44,000
DV4	5	0	55,860	55,860
DVHS	11	0	1,970,212	1,970,212
EX	1	0	32,430	32,430
EX-XG	2	0	35,100	35,100
EX-XV	35	0	30,137,040	30,137,040
EX-XV (Prorated)	2	0	5,100	5,100
EX366	23	0	4,770	4,770
HS	454	0	0	0
OV65	305	2,152,988	0	2,152,988
Totals		2,152,988	32,367,782	34,520,770

2017 CERTIFIED TOTALS

Property Count: 1,849

CFU - TOWN OF FULTON
Grand Totals

7/20/2017 11:16:15AM

Land		Value		
Homesite:		22,170,980		
Non Homesite:		80,168,970		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 102,339,950
Improvement		Value		
Homesite:		45,405,810		
Non Homesite:		86,315,740	Total Improvements	(+) 131,721,550
Non Real		Count	Value	
Personal Property:	160		4,959,590	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,959,590
			Market Value	= 239,021,090
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 239,021,090
Productivity Loss:	0		0	Homestead Cap (-) 1,432,696
				Assessed Value = 237,588,394
				Total Exemptions Amount (-) 34,520,770 (Breakdown on Next Page)
			Net Taxable	= 203,067,624

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
525,033.37 = 203,067,624 * (0.258551 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,849

CFU - TOWN OF FULTON
Grand Totals

7/20/2017

11:16:33AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	0	0
DV1	7	0	65,770	65,770
DV1S	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	4	0	44,000	44,000
DV4	5	0	55,860	55,860
DVHS	11	0	1,970,212	1,970,212
EX	1	0	32,430	32,430
EX-XG	2	0	35,100	35,100
EX-XV	35	0	30,137,040	30,137,040
EX-XV (Prorated)	2	0	5,100	5,100
EX366	23	0	4,770	4,770
HS	454	0	0	0
OV65	305	2,152,988	0	2,152,988
Totals		2,152,988	32,367,782	34,520,770

2017 CERTIFIED TOTALS

Property Count: 1,849

CFU - TOWN OF FULTON
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	995		\$3,623,480	\$129,876,581
B	MULTIFAMILY RESIDENCE	19		\$0	\$2,800,630
C1	VACANT LOTS AND LAND TRACTS	194		\$0	\$16,608,840
F1	COMMERCIAL REAL PROPERTY	140		\$351,690	\$46,431,499
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,252,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$78,490
J7	CABLE TELEVISION COMPANY	1		\$0	\$57,370
L1	COMMERCIAL PERSONAL PROPERTY	124		\$7,700	\$3,326,980
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$185,620
M1	TANGIBLE OTHER PERSONAL, MOBILE H	325		\$34,120	\$5,872,950
O	RESIDENTIAL INVENTORY	30		\$352,100	\$2,258,260
S	SPECIAL INVENTORY TAX	1		\$0	\$56,950
X	TOTALLY EXEMPT PROPERTY	63		\$0	\$30,214,440
	Totals		0.0000	\$4,369,090	\$239,021,090

2017 CERTIFIED TOTALS

Property Count: 1,849

CFU - TOWN OF FULTON
Grand Totals

7/20/2017

11:16:33AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	995		\$3,623,480	\$129,876,581
B	MULTIFAMILY RESIDENCE	19		\$0	\$2,800,630
C1	VACANT LOTS AND LAND TRACTS	194		\$0	\$16,608,840
F1	COMMERCIAL REAL PROPERTY	140		\$351,690	\$46,431,499
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,252,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$78,490
J7	CABLE TELEVISION COMPANY	1		\$0	\$57,370
L1	COMMERCIAL PERSONAL PROPERTY	124		\$7,700	\$3,326,980
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$185,620
M1	TANGIBLE OTHER PERSONAL, MOBILE H	325		\$34,120	\$5,872,950
O	RESIDENTIAL INVENTORY	30		\$352,100	\$2,258,260
S	SPECIAL INVENTORY TAX	1		\$0	\$56,950
X	TOTALLY EXEMPT PROPERTY	63		\$0	\$30,214,440
	Totals		0.0000	\$4,369,090	\$239,021,090

2017 CERTIFIED TOTALS

Property Count: 1,849

CFU - TOWN OF FULTON
ARB Approved Totals

7/20/2017

11:16:33AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1- RESIDENCE SINGLE FAMILY	553		\$2,918,510	\$94,595,986
A2	A2-RESIDENCE MOBILE HOME	254		\$306,950	\$11,913,640
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	26		\$362,060	\$15,347,810
A4	A4-CONDOS	94		\$0	\$5,914,245
A5	A5-MISC. IMPROVEMENTS	88		\$35,960	\$2,104,900
B2	B2-DUPLEX	18		\$0	\$2,723,350
B3	B3-TRIPLEX	1		\$0	\$77,280
C1	C1-VACANT PLATTED LOTS/TRACTS	194		\$0	\$16,608,840
F1	F1-REAL COMMERCIAL	140		\$351,690	\$46,431,499
J3	J3-ELECTRIC COMPANIES	3		\$0	\$1,252,480
J4	J4-REAL AND PERSONAL TELEPHONE CO	1		\$0	\$78,490
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	1		\$0	\$57,370
L1	L1-TANGIBLE PERSONAL PROPERTY	123		\$7,700	\$3,316,980
L1W	L1W-COMMERCIAL WATERCRAFT	1		\$0	\$10,000
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$12,300
L2P	L2P-INDUSTRIAL RADIO TOWERS	1		\$0	\$41,180
L2Q	RADIOO TOWER EQUIPMENT	4		\$0	\$132,140
M1	M1-PERSONAL PROPERTY MOBILE HOME	5		\$31,470	\$198,950
M3	M-3- MOBILE HOME NON-OWNER LAND	276		\$2,650	\$5,250,570
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	39		\$0	\$411,230
M6	M6-MISC. IMPROVEMENTS	5		\$0	\$12,200
O	O-INVENTORY	28		\$0	\$1,866,160
O2	O2-INVENTORY IMPROVED RES	2		\$352,100	\$392,100
S	S-SPECIAL INVENTORY	1		\$0	\$56,950
X	X-EXEMPT	63		\$0	\$30,214,440
	Totals		0.0000	\$4,369,090	\$239,021,090

2017 CERTIFIED TOTALS

Property Count: 1,849

CFU - TOWN OF FULTON
Grand Totals

7/20/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1- RESIDENCE SINGLE FAMILY	553		\$2,918,510	\$94,595,986
A2	A2-RESIDENCE MOBILE HOME	254		\$306,950	\$11,913,640
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	26		\$362,060	\$15,347,810
A4	A4-CONDOS	94		\$0	\$5,914,245
A5	A5-MISC. IMPROVEMENTS	88		\$35,960	\$2,104,900
B2	B2-DUPLEX	18		\$0	\$2,723,350
B3	B3-TRIPLEX	1		\$0	\$77,280
C1	C1-VACANT PLATTED LOTS/TRACTS	194		\$0	\$16,608,840
F1	F1-REAL COMMERCIAL	140		\$351,690	\$46,431,499
J3	J3-ELECTRIC COMPANIES	3		\$0	\$1,252,480
J4	J4-REAL AND PERSONAL TELEPHONE CO	1		\$0	\$78,490
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	1		\$0	\$57,370
L1	L1-TANGIBLE PERSONAL PROPERTY	123		\$7,700	\$3,316,980
L1W	L1W-COMMERCIAL WATERCRAFT	1		\$0	\$10,000
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$12,300
L2P	L2P-INDUSTRIAL RADIO TOWERS	1		\$0	\$41,180
L2Q	RADIOO TOWER EQUIPMENT	4		\$0	\$132,140
M1	M1-PERSONAL PROPERTY MOBILE HOME	5		\$31,470	\$198,950
M3	M-3- MOBILE HOME NON-OWNER LAND	276		\$2,650	\$5,250,570
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	39		\$0	\$411,230
M6	M6-MISC. IMPROVEMENTS	5		\$0	\$12,200
O	O-INVENTORY	28		\$0	\$1,866,160
O2	O2-INVENTORY IMPROVED RES	2		\$352,100	\$392,100
S	S-SPECIAL INVENTORY	1		\$0	\$56,950
X	X-EXEMPT	63		\$0	\$30,214,440
	Totals		0.0000	\$4,369,090	\$239,021,090

2017 CERTIFIED TOTALS

Property Count: 1,849

CFU - TOWN OF FULTON
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$4,369,090**
TOTAL NEW VALUE TAXABLE: **\$4,361,590**

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2016 Market Value	\$23,400
EX-XV	Other Exemptions (including public property, re	1	2016 Market Value	\$18,770
EX366	HB366 Exempt	3	2016 Market Value	\$4,890
ABSOLUTE EXEMPTIONS VALUE LOSS				\$47,060

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$0
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$187,915
HS	Homestead	54	\$0
OV65	Over 65	30	\$225,000
PARTIAL EXEMPTIONS VALUE LOSS		93	\$446,915
NEW EXEMPTIONS VALUE LOSS			\$493,975

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$493,975

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
347	\$177,846	\$3,152	\$174,694
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
347	\$177,846	\$3,152	\$174,694

2017 CERTIFIED TOTALS

CFU - TOWN OF FULTON
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2017 CERTIFIED TOTALS

Property Count: 9,281

CRO - CITY OF ROCKPORT
ARB Approved Totals

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Land		Value			
Homesite:		183,110,464			
Non Homesite:		581,225,022			
Ag Market:		6,648,040			
Timber Market:		0		Total Land	(+) 770,983,526
Improvement		Value			
Homesite:		397,581,463			
Non Homesite:		623,397,002		Total Improvements	(+) 1,020,978,465
Non Real		Count	Value		
Personal Property:	893	51,322,780			
Mineral Property:	14	2,445,210			
Autos:	0	0		Total Non Real	(+) 53,767,990
				Market Value	= 1,845,729,981
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,648,040	0			
Ag Use:	50,810	0		Productivity Loss	(-) 6,597,230
Timber Use:	0	0		Appraised Value	= 1,839,132,751
Productivity Loss:	6,597,230	0		Homestead Cap	(-) 6,821,711
				Assessed Value	= 1,832,311,040
				Total Exemptions Amount	(-) 206,931,426
				(Breakdown on Next Page)	
				Net Taxable	= 1,625,379,614

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	5,372,316	4,679,886	14,161.10	15,435.95	48	
OV65	324,353,661	300,744,023	782,802.17	792,657.67	1,359	
Total	329,725,977	305,423,909	796,963.27	808,093.62	1,407	Freeze Taxable (-) 305,423,909
Tax Rate	0.389283					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	2,182,660	2,075,160	1,568,912	506,248	9	
Total	2,182,660	2,075,160	1,568,912	506,248	9	Transfer Adjustment (-) 506,248
						Freeze Adjusted Taxable = 1,319,449,457

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,933,355.70 = 1,319,449,457 * (0.389283 / 100) + 796,963.27

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

2017 CERTIFIED TOTALS

Property Count: 9,281

CRO - CITY OF ROCKPORT
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	54	0	0	0
DV1	33	0	377,000	377,000
DV1S	6	0	30,000	30,000
DV2	17	0	162,000	162,000
DV3	22	0	218,480	218,480
DV3S	2	0	20,000	20,000
DV4	27	0	294,630	294,630
DVHS	52	0	9,017,531	9,017,531
EX	12	0	1,006,990	1,006,990
EX-XF	2	0	322,400	322,400
EX-XG	14	0	3,433,250	3,433,250
EX-XI	1	0	318,290	318,290
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	360,980	360,980
EX-XU	6	0	3,722,750	3,722,750
EX-XV	256	0	163,918,680	163,918,680
EX-XV (Prorated)	1	0	12,640	12,640
EX366	47	0	10,500	10,500
HS	2,499	12,504,518	0	12,504,518
OV65	1,541	11,134,927	0	11,134,927
OV65S	6	37,500	0	37,500
Totals		23,676,945	183,254,481	206,931,426

2017 CERTIFIED TOTALS

Property Count: 1

CRO - CITY OF ROCKPORT
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		26,400		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 26,400
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 26,400
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 26,400
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 26,400
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 26,400

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

102.77 = 26,400 * (0.389283 / 100)

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

2017 CERTIFIED TOTALS
CRO - CITY OF ROCKPORT

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 9,282

CRO - CITY OF ROCKPORT
Grand Totals

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Land		Value				
Homesite:		183,110,464				
Non Homesite:		581,251,422				
Ag Market:		6,648,040				
Timber Market:		0		Total Land	(+)	771,009,926
Improvement		Value				
Homesite:		397,581,463				
Non Homesite:		623,397,002		Total Improvements	(+)	1,020,978,465
Non Real		Count	Value			
Personal Property:	893	51,322,780				
Mineral Property:	14	2,445,210				
Autos:	0	0		Total Non Real	(+)	53,767,990
				Market Value	=	1,845,756,381
Ag	Non Exempt	Exempt				
Total Productivity Market:	6,648,040	0				
Ag Use:	50,810	0		Productivity Loss	(-)	6,597,230
Timber Use:	0	0		Appraised Value	=	1,839,159,151
Productivity Loss:	6,597,230	0		Homestead Cap	(-)	6,821,711
				Assessed Value	=	1,832,337,440
				Total Exemptions Amount	(-)	206,931,426
				(Breakdown on Next Page)		
				Net Taxable	=	1,625,406,014

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,372,316	4,679,886	14,161.10	15,435.95	48			
OV65	324,353,661	300,744,023	782,802.17	792,657.67	1,359			
Total	329,725,977	305,423,909	796,963.27	808,093.62	1,407	Freeze Taxable	(-) 305,423,909	
Tax Rate	0.389283							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,182,660	2,075,160	1,568,912	506,248	9			
Total	2,182,660	2,075,160	1,568,912	506,248	9	Transfer Adjustment	(-) 506,248	
						Freeze Adjusted Taxable	= 1,319,475,857	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,933,458.47 = 1,319,475,857 * (0.389283 / 100) + 796,963.27

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

2017 CERTIFIED TOTALS

Property Count: 9,282

CRO - CITY OF ROCKPORT
Grand Totals

7/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	54	0	0	0
DV1	33	0	377,000	377,000
DV1S	6	0	30,000	30,000
DV2	17	0	162,000	162,000
DV3	22	0	218,480	218,480
DV3S	2	0	20,000	20,000
DV4	27	0	294,630	294,630
DVHS	52	0	9,017,531	9,017,531
EX	12	0	1,006,990	1,006,990
EX-XF	2	0	322,400	322,400
EX-XG	14	0	3,433,250	3,433,250
EX-XI	1	0	318,290	318,290
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	360,980	360,980
EX-XU	6	0	3,722,750	3,722,750
EX-XV	256	0	163,918,680	163,918,680
EX-XV (Prorated)	1	0	12,640	12,640
EX366	47	0	10,500	10,500
HS	2,499	12,504,518	0	12,504,518
OV65	1,541	11,134,927	0	11,134,927
OV65S	6	37,500	0	37,500
Totals		23,676,945	183,254,481	206,931,426

2017 CERTIFIED TOTALS

Property Count: 9,281

CRO - CITY OF ROCKPORT
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,522		\$22,294,600	\$1,277,564,325
B	MULTIFAMILY RESIDENCE	54		\$83,100	\$27,074,020
C1	VACANT LOTS AND LAND TRACTS	1,702		\$0	\$90,456,485
D1	QUALIFIED OPEN-SPACE LAND	21	882.7939	\$0	\$6,648,040
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$10,680	\$4,135,621
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	63.2372	\$0	\$1,650,520
F1	COMMERCIAL REAL PROPERTY	558		\$2,140,040	\$203,811,260
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$2,470,480
G1	OIL AND GAS	8		\$0	\$1,743,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$7,243,920
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,312,660
J5	RAILROAD	3		\$0	\$51,710
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,771,760
L1	COMMERCIAL PERSONAL PROPERTY	795		\$136,660	\$36,358,770
L2	INDUSTRIAL AND MANUFACTURING PERS	21		\$0	\$2,282,890
M1	TANGIBLE OTHER PERSONAL, MOBILE H	322		\$131,310	\$5,065,830
O	RESIDENTIAL INVENTORY	69		\$90,590	\$2,066,240
S	SPECIAL INVENTORY TAX	9		\$0	\$887,270
X	TOTALLY EXEMPT PROPERTY	341		\$2,402,190	\$173,134,840
	Totals		946.0311	\$27,289,170	\$1,845,729,981

2017 CERTIFIED TOTALS

Property Count: 1

CRO - CITY OF ROCKPORT
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$26,400
		Totals	0.0000	\$0	\$26,400

2017 CERTIFIED TOTALS

Property Count: 9,282

CRO - CITY OF ROCKPORT
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,522		\$22,294,600	\$1,277,564,325
B	MULTIFAMILY RESIDENCE	54		\$83,100	\$27,074,020
C1	VACANT LOTS AND LAND TRACTS	1,703		\$0	\$90,482,885
D1	QUALIFIED OPEN-SPACE LAND	21	882.7939	\$0	\$6,648,040
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$10,680	\$4,135,621
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	63.2372	\$0	\$1,650,520
F1	COMMERCIAL REAL PROPERTY	558		\$2,140,040	\$203,811,260
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$2,470,480
G1	OIL AND GAS	8		\$0	\$1,743,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$7,243,920
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,312,660
J5	RAILROAD	3		\$0	\$51,710
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,771,760
L1	COMMERCIAL PERSONAL PROPERTY	795		\$136,660	\$36,358,770
L2	INDUSTRIAL AND MANUFACTURING PERS	21		\$0	\$2,282,890
M1	TANGIBLE OTHER PERSONAL, MOBILE H	322		\$131,310	\$5,065,830
O	RESIDENTIAL INVENTORY	69		\$90,590	\$2,066,240
S	SPECIAL INVENTORY TAX	9		\$0	\$887,270
X	TOTALLY EXEMPT PROPERTY	341		\$2,402,190	\$173,134,840
		Totals	946.0311	\$27,289,170	\$1,845,756,381

2017 CERTIFIED TOTALS

Property Count: 9,281

CRO - CITY OF ROCKPORT
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1- RESIDENCE SINGLE FAMILY	3,444		\$15,029,420	\$628,979,799
A2	A2-RESIDENCE MOBILE HOME	369		\$473,010	\$14,867,009
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	838		\$6,495,900	\$504,494,486
A4	A4-CONDOS	799		\$187,430	\$125,384,870
A5	A5-MISC. IMPROVEMENTS	138		\$108,840	\$3,838,161
B1	B1-RESIDENTIAL MULTI-FAMILY	15		\$0	\$20,389,020
B2	B2-DUPLEX	20		\$80,510	\$2,708,320
B3	B3-TRIPLEX	6		\$0	\$935,490
B4	B4-QUADRAPLEX	14		\$2,590	\$3,041,190
C1	C1-VACANT PLATTED LOTS/TRACTS	1,702		\$0	\$90,456,485
D1	D1-RAW ACREAGE-FARM/RANCH	21	882.7939	\$0	\$6,648,040
D2	D2-FARM/RANCH IMPROVEMENTS	32	543.3431	\$10,680	\$4,135,621
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	11		\$0	\$1,650,520
F1	F1-REAL COMMERCIAL	558		\$2,140,040	\$203,811,260
F2	F2-REAL INDUSTRIAL	3		\$0	\$2,470,480
G1	G1-OIL AND GAS	8		\$0	\$1,743,340
J3	J3-ELECTRIC COMPANIES	5		\$0	\$7,243,920
J4	J4-REAL AND PERSONAL TELEPHONE CO	3		\$0	\$1,312,660
J5	J5-RAILROADS	3		\$0	\$51,710
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	1		\$0	\$1,771,760
L1	L1-TANGIBLE PERSONAL PROPERTY	792		\$136,660	\$36,331,230
L1H	L1H-COMMERCIAL LEASED EQUIPMENT	1		\$0	\$0
L1W	L1W-COMMERCIAL WATERCRAFT	4		\$0	\$27,540
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$1,061,310
L2G	L2G-INDUSTRIAL MACH & EQUIP	2		\$0	\$31,680
L2H	L2H-INDUSTRIAL LEASED EQUIP	3		\$0	\$210,590
L2J	L2J-INDUSTRIAL FURNITURE & FIXTURES	2		\$0	\$13,840
L2M	L2M-INDUSTRIAL AUTOS AND PICKUPS	1		\$0	\$14,880
L2P	L2P-INDUSTRIAL RADIO TOWERS	6		\$0	\$339,450
L2Q	RADIOO TOWER EQUIPMENT	6		\$0	\$611,140
M1	M1-PERSONAL PROPERTY MOBILE HOME	4		\$74,720	\$112,030
M3	M-3- MOBILE HOME NON-OWNER LAND	258		\$47,930	\$4,079,730
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	61		\$8,660	\$874,070
O	O-INVENTORY	43		\$0	\$1,271,650
O1	O1-INVENTORY, VACANT RES LAND	24		\$0	\$350,830
O2	O2-INVENTORY IMPROVED RES	4		\$90,590	\$443,760
S	S-SPECIAL INVENTORY	9		\$0	\$887,270
X	X-EXEMPT	341		\$2,402,190	\$173,134,840
	Totals		1,426.1370	\$27,289,170	\$1,845,729,981

2017 CERTIFIED TOTALS

Property Count: 1

CRO - CITY OF ROCKPORT
Under ARB Review Totals

7/20/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	C1-VACANT PLATTED LOTS/TRACTS	1		\$0	\$26,400
		Totals	0.0000	\$0	\$26,400

2017 CERTIFIED TOTALS

Property Count: 9,282

CRO - CITY OF ROCKPORT

Grand Totals

7/20/2017

11:16:33AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1- RESIDENCE SINGLE FAMILY	3,444		\$15,029,420	\$628,979,799
A2	A2-RESIDENCE MOBILE HOME	369		\$473,010	\$14,867,009
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	838		\$6,495,900	\$504,494,486
A4	A4-CONDOS	799		\$187,430	\$125,384,870
A5	A5-MISC. IMPROVEMENTS	138		\$108,840	\$3,838,161
B1	B1-RESIDENTIAL MULTI-FAMILY	15		\$0	\$20,389,020
B2	B2-DUPLEX	20		\$80,510	\$2,708,320
B3	B3-TRIPLEX	6		\$0	\$935,490
B4	B4-QUADRAPLEX	14		\$2,590	\$3,041,190
C1	C1-VACANT PLATTED LOTS/TRACTS	1,703		\$0	\$90,482,885
D1	D1-RAW ACREAGE-FARM/RANCH	21	882.7939	\$0	\$6,648,040
D2	D2-FARM/RANCH IMPROVEMENTS	32	543.3431	\$10,680	\$4,135,621
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	11		\$0	\$1,650,520
F1	F1-REAL COMMERCIAL	558		\$2,140,040	\$203,811,260
F2	F2-REAL INDUSTRIAL	3		\$0	\$2,470,480
G1	G1-OIL AND GAS	8		\$0	\$1,743,340
J3	J3-ELECTRIC COMPANIES	5		\$0	\$7,243,920
J4	J4-REAL AND PERSONAL TELEPHONE CO	3		\$0	\$1,312,660
J5	J5-RAILROADS	3		\$0	\$51,710
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	1		\$0	\$1,771,760
L1	L1-TANGIBLE PERSONAL PROPERTY	792		\$136,660	\$36,331,230
L1H	L1H-COMMERCIAL LEASED EQUIPMENT	1		\$0	\$0
L1W	L1W-COMMERCIAL WATERCRAFT	4		\$0	\$27,540
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$1,061,310
L2G	L2G-INDUSTRIAL MACH & EQUIP	2		\$0	\$31,680
L2H	L2H-INDUSTRIAL LEASED EQUIP	3		\$0	\$210,590
L2J	L2J-INDUSTRIAL FURNITURE & FIXTURES	2		\$0	\$13,840
L2M	L2M-INDUSTRIAL AUTOS AND PICKUPS	1		\$0	\$14,880
L2P	L2P-INDUSTRIAL RADIO TOWERS	6		\$0	\$339,450
L2Q	RADIOO TOWER EQUIPMENT	6		\$0	\$611,140
M1	M1-PERSONAL PROPERTY MOBILE HOME	4		\$74,720	\$112,030
M3	M-3- MOBILE HOME NON-OWNER LAND	258		\$47,930	\$4,079,730
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	61		\$8,660	\$874,070
O	O-INVENTORY	43		\$0	\$1,271,650
O1	O1-INVENTORY, VACANT RES LAND	24		\$0	\$350,830
O2	O2-INVENTORY IMPROVED RES	4		\$90,590	\$443,760
S	S-SPECIAL INVENTORY	9		\$0	\$887,270
X	X-EXEMPT	341		\$2,402,190	\$173,134,840
	Totals		1,426.1370	\$27,289,170	\$1,845,756,381

2017 CERTIFIED TOTALS

Property Count: 9,282

CRO - CITY OF ROCKPORT

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$27,289,170
TOTAL NEW VALUE TAXABLE:	\$24,577,197

New Exemptions

Exemption	Description	Count		
EX-XF	11.183 Assisting ambulatory health care cente	1	2016 Market Value	\$36,000
EX-XG	11.184 Primarily performing charitable functio	1	2016 Market Value	\$179,060
EX-XV	Other Exemptions (including public property, re	3	2016 Market Value	\$388,380
EX366	HB366 Exempt	7	2016 Market Value	\$7,900
ABSOLUTE EXEMPTIONS VALUE LOSS				\$611,340

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	4	\$43,500
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	6	\$976,062
HS	Homestead	265	\$1,297,563
OV65	Over 65	183	\$1,304,772
OV65S	OV65 Surviving Spouse	1	\$7,500
PARTIAL EXEMPTIONS VALUE LOSS		475	\$3,731,397
NEW EXEMPTIONS VALUE LOSS			\$4,342,737

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,342,737

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
314	\$34,913,650	\$26,870,214

New Deannexations

2017 CERTIFIED TOTALS**CRO - CITY OF ROCKPORT
Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,411	\$233,445	\$7,828	\$225,617

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,407	\$233,315	\$7,817	\$225,498

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$26,400.00	\$26,400

2017 CERTIFIED TOTALS

Property Count: 29,358

GAR - ARANSAS COUNTY
ARB Approved Totals

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Land		Value			
Homesite:		374,428,356			
Non Homesite:		1,247,481,832			
Ag Market:		109,728,733			
Timber Market:		0		Total Land	(+) 1,731,638,921
Improvement		Value			
Homesite:		773,489,003			
Non Homesite:		1,195,239,337		Total Improvements	(+) 1,968,728,340
Non Real		Count	Value		
Personal Property:	1,770	110,550,170			
Mineral Property:	1,319	26,149,880			
Autos:	0	0		Total Non Real	(+) 136,700,050
				Market Value	= 3,837,067,311
Ag	Non Exempt	Exempt			
Total Productivity Market:	109,728,733	0			
Ag Use:	4,018,479	0		Productivity Loss	(-) 105,710,254
Timber Use:	0	0		Appraised Value	= 3,731,357,057
Productivity Loss:	105,710,254	0		Homestead Cap	(-) 16,311,713
				Assessed Value	= 3,715,045,344
				Total Exemptions Amount	(-) 429,344,835
				(Breakdown on Next Page)	
				Net Taxable	= 3,285,700,509

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,260,111	14,943,051	40,620.83	42,623.18	180		
OV65	598,389,537	544,694,366	1,347,173.07	1,370,276.11	3,141		
Total	614,649,648	559,637,417	1,387,793.90	1,412,899.29	3,321	Freeze Taxable	(-) 559,637,417
Tax Rate	0.332567						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	5,383,990	5,139,900	3,681,386	1,458,514	19		
Total	5,383,990	5,139,900	3,681,386	1,458,514	19	Transfer Adjustment	(-) 1,458,514
						Freeze Adjusted Taxable	= 2,724,604,578

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,448,929.61 = 2,724,604,578 * (0.332567 / 100) + 1,387,793.90

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

2017 CERTIFIED TOTALS

Property Count: 29,358

GAR - ARANSAS COUNTY
ARB Approved Totals

7/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	203	0	0	0
DV1	79	0	791,270	791,270
DV1S	9	0	45,000	45,000
DV2	43	0	387,000	387,000
DV2S	1	0	7,500	7,500
DV3	53	0	556,480	556,480
DV3S	4	0	40,000	40,000
DV4	78	0	785,980	785,980
DV4S	2	0	24,000	24,000
DVHS	134	0	21,331,889	21,331,889
EX	52	0	2,966,470	2,966,470
EX-XF	2	0	322,400	322,400
EX-XG	19	0	3,605,900	3,605,900
EX-XI	4	0	6,617,180	6,617,180
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	360,980	360,980
EX-XR	11	0	1,532,970	1,532,970
EX-XU	15	0	4,674,530	4,674,530
EX-XV	732	0	329,653,830	329,653,830
EX-XV (Prorated)	24	0	353,934	353,934
EX366	678	0	60,270	60,270
HS	6,187	30,121,169	0	30,121,169
OV65	3,504	24,867,073	0	24,867,073
OV65S	15	97,500	0	97,500
PC	1	113,150	0	113,150
Totals		55,198,892	374,145,943	429,344,835

2017 CERTIFIED TOTALS

Property Count: 1

GAR - ARANSAS COUNTY
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		26,400		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 26,400
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 26,400
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 26,400
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 26,400
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 26,400

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

87.80 = 26,400 * (0.332567 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

GAR - ARANSAS COUNTY

7/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 29,359

GAR - ARANSAS COUNTY
Grand Totals

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Land		Value			
Homesite:		374,428,356			
Non Homesite:		1,247,508,232			
Ag Market:		109,728,733			
Timber Market:		0		Total Land	(+) 1,731,665,321
Improvement		Value			
Homesite:		773,489,003			
Non Homesite:		1,195,239,337		Total Improvements	(+) 1,968,728,340
Non Real		Count	Value		
Personal Property:		1,770	110,550,170		
Mineral Property:		1,319	26,149,880		
Autos:		0	0	Total Non Real	(+) 136,700,050
				Market Value	= 3,837,093,711
Ag	Non Exempt	Exempt			
Total Productivity Market:	109,728,733	0			
Ag Use:	4,018,479	0		Productivity Loss	(-) 105,710,254
Timber Use:	0	0		Appraised Value	= 3,731,383,457
Productivity Loss:	105,710,254	0		Homestead Cap	(-) 16,311,713
				Assessed Value	= 3,715,071,744
				Total Exemptions Amount (Breakdown on Next Page)	(-) 429,344,835
				Net Taxable	= 3,285,726,909

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	16,260,111	14,943,051	40,620.83	42,623.18	180			
OV65	598,389,537	544,694,366	1,347,173.07	1,370,276.11	3,141			
Total	614,649,648	559,637,417	1,387,793.90	1,412,899.29	3,321	Freeze Taxable	(-) 559,637,417	
Tax Rate	0.332567							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	5,383,990	5,139,900	3,681,386	1,458,514	19			
Total	5,383,990	5,139,900	3,681,386	1,458,514	19	Transfer Adjustment	(-) 1,458,514	
						Freeze Adjusted Taxable	= 2,724,630,978	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,449,017.40 = 2,724,630,978 * (0.332567 / 100) + 1,387,793.90

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

2017 CERTIFIED TOTALS

Property Count: 29,359

GAR - ARANSAS COUNTY
Grand Totals

7/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	203	0	0	0
DV1	79	0	791,270	791,270
DV1S	9	0	45,000	45,000
DV2	43	0	387,000	387,000
DV2S	1	0	7,500	7,500
DV3	53	0	556,480	556,480
DV3S	4	0	40,000	40,000
DV4	78	0	785,980	785,980
DV4S	2	0	24,000	24,000
DVHS	134	0	21,331,889	21,331,889
EX	52	0	2,966,470	2,966,470
EX-XF	2	0	322,400	322,400
EX-XG	19	0	3,605,900	3,605,900
EX-XI	4	0	6,617,180	6,617,180
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	360,980	360,980
EX-XR	11	0	1,532,970	1,532,970
EX-XU	15	0	4,674,530	4,674,530
EX-XV	732	0	329,653,830	329,653,830
EX-XV (Prorated)	24	0	353,934	353,934
EX366	678	0	60,270	60,270
HS	6,187	30,121,169	0	30,121,169
OV65	3,504	24,867,073	0	24,867,073
OV65S	15	97,500	0	97,500
PC	1	113,150	0	113,150
Totals		55,198,892	374,145,943	429,344,835

2017 CERTIFIED TOTALS

Property Count: 29,358

GAR - ARANSAS COUNTY
ARB Approved Totals

7/20/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,937		\$52,508,210	\$2,547,538,910
B	MULTIFAMILY RESIDENCE	101		\$2,599,720	\$38,203,670
C1	VACANT LOTS AND LAND TRACTS	8,097		\$0	\$263,982,497
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,500
D1	QUALIFIED OPEN-SPACE LAND	320	85,198.2024	\$0	\$109,728,733
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	198		\$10,680	\$19,099,945
E	RURAL LAND, NON QUALIFIED OPEN SPA	121	360.6344	\$59,220	\$10,627,715
F1	COMMERCIAL REAL PROPERTY	1,071		\$7,088,730	\$329,478,627
F2	INDUSTRIAL AND MANUFACTURING REAL	26		\$113,150	\$4,700,979
G1	OIL AND GAS	669		\$0	\$22,772,650
J1	WATER SYSTEMS	4		\$0	\$166,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$44,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	30		\$0	\$25,771,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$3,511,450
J5	RAILROAD	14		\$0	\$1,963,921
J6	PIPELAND COMPANY	61		\$0	\$4,759,580
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,026,950
J8	OTHER TYPE OF UTILITY	28		\$0	\$5,359,640
L1	COMMERCIAL PERSONAL PROPERTY	1,453		\$156,470	\$57,452,720
L2	INDUSTRIAL AND MANUFACTURING PERS	69		\$0	\$6,713,720
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,161		\$398,520	\$18,343,130
O	RESIDENTIAL INVENTORY	345		\$1,095,300	\$12,756,650
S	SPECIAL INVENTORY TAX	17		\$0	\$1,878,840
X	TOTALLY EXEMPT PROPERTY	1,539		\$5,304,040	\$350,176,824
	Totals		85,558.8368	\$69,334,040	\$3,837,067,311

2017 CERTIFIED TOTALS

Property Count: 1

GAR - ARANSAS COUNTY
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$26,400
		Totals	0.0000	\$0	\$26,400

2017 CERTIFIED TOTALS

Property Count: 29,359

GAR - ARANSAS COUNTY
Grand Totals

7/20/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,937		\$52,508,210	\$2,547,538,910
B	MULTIFAMILY RESIDENCE	101		\$2,599,720	\$38,203,670
C1	VACANT LOTS AND LAND TRACTS	8,098		\$0	\$264,008,897
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,500
D1	QUALIFIED OPEN-SPACE LAND	320	85,198.2024	\$0	\$109,728,733
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	198		\$10,680	\$19,099,945
E	RURAL LAND, NON QUALIFIED OPEN SPA	121	360.6344	\$59,220	\$10,627,715
F1	COMMERCIAL REAL PROPERTY	1,071		\$7,088,730	\$329,478,627
F2	INDUSTRIAL AND MANUFACTURING REAL	26		\$113,150	\$4,700,979
G1	OIL AND GAS	669		\$0	\$22,772,650
J1	WATER SYSTEMS	4		\$0	\$166,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$44,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	30		\$0	\$25,771,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$3,511,450
J5	RAILROAD	14		\$0	\$1,963,921
J6	PIPELAND COMPANY	61		\$0	\$4,759,580
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,026,950
J8	OTHER TYPE OF UTILITY	28		\$0	\$5,359,640
L1	COMMERCIAL PERSONAL PROPERTY	1,453		\$156,470	\$57,452,720
L2	INDUSTRIAL AND MANUFACTURING PERS	69		\$0	\$6,713,720
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,161		\$398,520	\$18,343,130
O	RESIDENTIAL INVENTORY	345		\$1,095,300	\$12,756,650
S	SPECIAL INVENTORY TAX	17		\$0	\$1,878,840
X	TOTALLY EXEMPT PROPERTY	1,539		\$5,304,040	\$350,176,824
	Totals		85,558.8368	\$69,334,040	\$3,837,093,711

2017 CERTIFIED TOTALS

Property Count: 29,358

GAR - ARANSAS COUNTY
ARB Approved Totals

7/20/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$23,862
A1	A1- RESIDENCE SINGLE FAMILY	7,843		\$31,097,070	\$1,160,377,996
A2	A2-RESIDENCE MOBILE HOME	2,864		\$2,342,200	\$109,053,179
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	2,573		\$17,691,310	\$1,071,367,837
A4	A4-CONDOS	1,240		\$187,430	\$184,339,585
A5	A5-MISC. IMPROVEMENTS	829		\$1,190,200	\$22,376,451
B1	B1-RESIDENTIAL MULTI-FAMILY	26		\$2,516,620	\$25,230,300
B2	B2-DUPLEX	51		\$80,510	\$8,425,730
B3	B3-TRIPLEX	8		\$0	\$1,114,920
B4	B4-QUADRAPLEX	17		\$2,590	\$3,432,720
C1	C1-VACANT PLATTED LOTS/TRACTS	8,097		\$0	\$263,982,497
C2	C2-REAL, VACANT PLATTED COMMERCIA	1		\$0	\$7,500
D1	D1-RAW ACREAGE-FARM/RANCH	322	85,254.9493	\$0	\$109,795,629
D2	D2-FARM/RANCH IMPROVEMENTS	198	7,703.2095	\$10,680	\$19,099,945
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	117		\$6,930	\$10,496,299
E2	E2-REAL FARM/RANCH MOBILE HOME	3		\$52,290	\$64,520
F1	F1-REAL COMMERCIAL	1,071		\$7,088,730	\$329,476,097
F2	F2-REAL INDUSTRIAL	26		\$113,150	\$4,700,979
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$0	\$2,530
G1	G1-OIL AND GAS	669		\$0	\$22,772,650
J1	J1-REAL AND PERSONAL WATER SYSTEM	4		\$0	\$166,280
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$44,480
J3	J3-ELECTRIC COMPANIES	30		\$0	\$25,771,900
J4	J4-REAL AND PERSONAL TELEPHONE CO	12		\$0	\$3,511,450
J5	J5-RAILROADS	14		\$0	\$1,963,921
J6	J6-PIPELINES	58		\$0	\$4,518,760
J6A	J6A-PIPELINES	1		\$0	\$106,000
J6O	J6O-OFFSHORE PIPELINES	2		\$0	\$134,820
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	6		\$0	\$2,026,950
J8	J8-REAL & TANGIBLE PERSONAL, UTILIT	24		\$0	\$5,146,520
J8A	J8A-SEPERATORS, GLYCOL UNITS	4		\$0	\$213,120
L1	L1-TANGIBLE PERSONAL PROPERTY	1,401		\$156,470	\$56,451,620
L1H	L1H-COMMERCIAL LEASED EQUIPMENT	1		\$0	\$0
L1W	L1W-COMMERCIAL WATERCRAFT	64		\$0	\$1,001,100
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$1,061,310
L2G	L2G-INDUSTRIAL MACH & EQUIP	11		\$0	\$670,590
L2H	L2H-INDUSTRIAL LEASED EQUIP	8		\$0	\$729,730
L2J	L2J-INDUSTRIAL FURNITURE & FIXTURES	5		\$0	\$29,840
L2L	L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUPS	5		\$0	\$575,230
L2P	L2P-INDUSTRIAL RADIO TOWERS	17		\$0	\$1,005,800
L2Q	RADIOO TOWER EQUIPMENT	19		\$0	\$2,621,150
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$18,070
M1	M1-PERSONAL PROPERTY MOBILE HOME	22		\$316,640	\$599,530
M3	M-3- MOBILE HOME NON-OWNER LAND	999		\$65,190	\$16,109,730
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	133		\$8,660	\$1,612,910
M6	M6-MISC. IMPROVEMENTS	8		\$8,030	\$20,960
O	O-INVENTORY	317		\$652,610	\$11,569,960
O1	O1-INVENTORY, VACANT RES LAND	24		\$0	\$350,830
O2	O2-INVENTORY IMPROVED RES	6		\$442,690	\$835,860
S	S-SPECIAL INVENTORY	17		\$0	\$1,878,840
X	X-EXEMPT	1,539		\$5,304,040	\$350,176,824
	Totals		92,958.1588	\$69,334,040	\$3,837,067,311

2017 CERTIFIED TOTALS

Property Count: 1

GAR - ARANSAS COUNTY
Under ARB Review Totals

7/20/2017

11:16:33AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	C1-VACANT PLATTED LOTS/TRACTS	1		\$0	\$26,400
		Totals	0.0000	\$0	\$26,400

2017 CERTIFIED TOTALS

Property Count: 29,359

GAR - ARANSAS COUNTY

Grand Totals

7/20/2017

11:16:33AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$23,862
A1	A1- RESIDENCE SINGLE FAMILY	7,843		\$31,097,070	\$1,160,377,996
A2	A2-RESIDENCE MOBILE HOME	2,864		\$2,342,200	\$109,053,179
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	2,573		\$17,691,310	\$1,071,367,837
A4	A4-CONDOS	1,240		\$187,430	\$184,339,585
A5	A5-MISC. IMPROVEMENTS	829		\$1,190,200	\$22,376,451
B1	B1-RESIDENTIAL MULTI-FAMILY	26		\$2,516,620	\$25,230,300
B2	B2-DUPLEX	51		\$80,510	\$8,425,730
B3	B3-TRIPLEX	8		\$0	\$1,114,920
B4	B4-QUADRAPLEX	17		\$2,590	\$3,432,720
C1	C1-VACANT PLATTED LOTS/TRACTS	8,098		\$0	\$264,008,897
C2	C2-REAL, VACANT PLATTED COMMERCIA	1		\$0	\$7,500
D1	D1-RAW ACREAGE-FARM/RANCH	322	85,254.9493	\$0	\$109,795,629
D2	D2-FARM/RANCH IMPROVEMENTS	198	7,703.2095	\$10,680	\$19,099,945
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	117		\$6,930	\$10,496,299
E2	E2-REAL FARM/RANCH MOBILE HOME	3		\$52,290	\$64,520
F1	F1-REAL COMMERCIAL	1,071		\$7,088,730	\$329,476,097
F2	F2-REAL INDUSTRIAL	26		\$113,150	\$4,700,979
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$0	\$2,530
G1	G1-OIL AND GAS	669		\$0	\$22,772,650
J1	J1-REAL AND PERSONAL WATER SYSTEM	4		\$0	\$166,280
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$44,480
J3	J3-ELECTRIC COMPANIES	30		\$0	\$25,771,900
J4	J4-REAL AND PERSONAL TELEPHONE CO	12		\$0	\$3,511,450
J5	J5-RAILROADS	14		\$0	\$1,963,921
J6	J6-PIPELINES	58		\$0	\$4,518,760
J6A	J6A-PIPELINES	1		\$0	\$106,000
J6O	J6O-OFFSHORE PIPELINES	2		\$0	\$134,820
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	6		\$0	\$2,026,950
J8	J8-REAL & TANGIBLE PERSONAL, UTILIT	24		\$0	\$5,146,520
J8A	J8A-SEPERATORS, GLYCOL UNITS	4		\$0	\$213,120
L1	L1-TANGIBLE PERSONAL PROPERTY	1,401		\$156,470	\$56,451,620
L1H	L1H-COMMERCIAL LEASED EQUIPMENT	1		\$0	\$0
L1W	L1W-COMMERCIAL WATERCRAFT	64		\$0	\$1,001,100
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$1,061,310
L2G	L2G-INDUSTRIAL MACH & EQUIP	11		\$0	\$670,590
L2H	L2H-INDUSTRIAL LEASED EQUIP	8		\$0	\$729,730
L2J	L2J-INDUSTRIAL FURNITURE & FIXTURES	5		\$0	\$29,840
L2L	L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUPS	5		\$0	\$575,230
L2P	L2P-INDUSTRIAL RADIO TOWERS	17		\$0	\$1,005,800
L2Q	RADIOO TOWER EQUIPMENT	19		\$0	\$2,621,150
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$18,070
M1	M1-PERSONAL PROPERTY MOBILE HOME	22		\$316,640	\$599,530
M3	M-3- MOBILE HOME NON-OWNER LAND	999		\$65,190	\$16,109,730
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	133		\$8,660	\$1,612,910
M6	M6-MISC. IMPROVEMENTS	8		\$8,030	\$20,960
O	O-INVENTORY	317		\$652,610	\$11,569,960
O1	O1-INVENTORY, VACANT RES LAND	24		\$0	\$350,830
O2	O2-INVENTORY IMPROVED RES	6		\$442,690	\$835,860
S	S-SPECIAL INVENTORY	17		\$0	\$1,878,840
X	X-EXEMPT	1,539		\$5,304,040	\$350,176,824
	Totals		92,958.1588	\$69,334,040	\$3,837,093,711

2017 CERTIFIED TOTALS

Property Count: 29,359

GAR - ARANSAS COUNTY
Effective Rate Assumption

7/20/2017 11:16:33AM

New Value

TOTAL NEW VALUE MARKET: **\$69,334,040**
TOTAL NEW VALUE TAXABLE: **\$63,075,161**

New Exemptions

Exemption	Description	Count		
EX-XF	11.183 Assisting ambulatory health care cente	1	2016 Market Value	\$36,000
EX-XG	11.184 Primarily performing charitable functio	3	2016 Market Value	\$240,260
EX-XV	Other Exemptions (including public property, re	17	2016 Market Value	\$1,087,680
EX366	HB366 Exempt	155	2016 Market Value	\$71,010
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,434,950

Exemption	Description	Count	Exemption Amount	
DP	Disability	24		\$0
DV1	Disabled Veterans 10% - 29%	6		\$58,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2		\$10,000
DV2	Disabled Veterans 30% - 49%	6		\$63,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1		\$7,500
DV3	Disabled Veterans 50% - 69%	7		\$78,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1		\$10,000
DV4	Disabled Veterans 70% - 100%	17		\$180,000
DVHS	Disabled Veteran Homestead	21		\$3,176,730
HS	Homestead	598		\$2,828,794
OV65	Over 65	408		\$2,817,403
OV65S	OV65 Surviving Spouse	2		\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		1,093		\$9,244,427
NEW EXEMPTIONS VALUE LOSS				\$10,679,377

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount	
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$10,679,377

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
5,882	\$188,887	\$7,591	\$181,296
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,854	\$188,891	\$7,583	\$181,308

2017 CERTIFIED TOTALS

GAR - ARANSAS COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$26,400.00	\$26,400

2017 CERTIFIED TOTALS

Property Count: 183

LAMIP - LAMAR IMPROVEMENT DISTRICT
ARB Approved Totals

7/20/2017 11:16:15AM

Land		Value			
Homesite:		1,522,150			
Non Homesite:		23,734,310			
Ag Market:		905,050			
Timber Market:		0	Total Land	(+) 26,161,510	
Improvement		Value			
Homesite:		1,905,990			
Non Homesite:		13,200,080	Total Improvements	(+) 15,106,070	
Non Real		Count	Value		
Personal Property:	4		54,590		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 54,590
				Market Value	= 41,322,170
Ag	Non Exempt	Exempt			
Total Productivity Market:	905,050	0			
Ag Use:	10,570	0	Productivity Loss	(-) 894,480	
Timber Use:	0	0	Appraised Value	=	40,427,690
Productivity Loss:	894,480	0	Homestead Cap	(-) 27,798	
			Assessed Value	=	40,399,892
			Total Exemptions Amount (Breakdown on Next Page)	(-) 100	
			Net Taxable	=	40,399,792

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 403,997.92 = 40,399,792 * (1.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 183

LAMIP - LAMAR IMPROVEMENT DISTRICT
ARB Approved Totals

7/20/2017

11:16:33AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	100	100
	Totals	0	100	100

2017 CERTIFIED TOTALS

Property Count: 183

LAMIP - LAMAR IMPROVEMENT DISTRICT
Grand Totals

7/20/2017 11:16:15AM

Land		Value			
Homesite:		1,522,150			
Non Homesite:		23,734,310			
Ag Market:		905,050			
Timber Market:		0	Total Land	(+) 26,161,510	
Improvement		Value			
Homesite:		1,905,990			
Non Homesite:		13,200,080	Total Improvements	(+) 15,106,070	
Non Real		Count	Value		
Personal Property:	4		54,590		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 54,590
				Market Value	= 41,322,170
Ag		Non Exempt	Exempt		
Total Productivity Market:	905,050		0		
Ag Use:	10,570		0	Productivity Loss	(-) 894,480
Timber Use:	0		0	Appraised Value	= 40,427,690
Productivity Loss:	894,480		0	Homestead Cap	(-) 27,798
				Assessed Value	= 40,399,892
				Total Exemptions Amount	(-) 100
				(Breakdown on Next Page)	
				Net Taxable	= 40,399,792

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 403,997.92 = 40,399,792 * (1.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 183

LAMIP - LAMAR IMPROVEMENT DISTRICT

Grand Totals

7/20/2017

11:16:33AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	100	100
Totals		0	100	100

2017 CERTIFIED TOTALS

Property Count: 183

LAMIP - LAMAR IMPROVEMENT DISTRICT
ARB Approved Totals

7/20/2017

11:16:33AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39		\$2,495,050	\$23,446,080
C1	VACANT LOTS AND LAND TRACTS	40		\$0	\$9,057,150
D1	QUALIFIED OPEN-SPACE LAND	16	225.7661	\$0	\$905,050
E	RURAL LAND, NON QUALIFIED OPEN SPA	1		\$0	\$1,120
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$1,994,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$23,860
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$30,630
O	RESIDENTIAL INVENTORY	86		\$652,610	\$5,863,850
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$100
	Totals		225.7661	\$3,147,660	\$41,322,170

2017 CERTIFIED TOTALS

Property Count: 183

LAMIP - LAMAR IMPROVEMENT DISTRICT
Grand Totals

7/20/2017

11:16:33AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39		\$2,495,050	\$23,446,080
C1	VACANT LOTS AND LAND TRACTS	40		\$0	\$9,057,150
D1	QUALIFIED OPEN-SPACE LAND	16	225.7661	\$0	\$905,050
E	RURAL LAND, NON QUALIFIED OPEN SPA	1		\$0	\$1,120
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$1,994,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$23,860
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$30,630
O	RESIDENTIAL INVENTORY	86		\$652,610	\$5,863,850
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$100
	Totals		225.7661	\$3,147,660	\$41,322,170

2017 CERTIFIED TOTALS

Property Count: 183

LAMIP - LAMAR IMPROVEMENT DISTRICT
ARB Approved Totals

7/20/2017

11:16:33AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1- RESIDENCE SINGLE FAMILY	5		\$0	\$2,108,680
A2	A2-RESIDENCE MOBILE HOME	2		\$0	\$1,355,240
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	34		\$2,495,050	\$19,903,440
A5	A5-MISC. IMPROVEMENTS	2		\$0	\$78,720
C1	C1-VACANT PLATTED LOTS/TRACTS	40		\$0	\$9,057,150
D1	D1-RAW ACREAGE-FARM/RANCH	16	225.7661	\$0	\$905,050
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	1		\$0	\$1,120
F1	F1-REAL COMMERCIAL	5		\$0	\$1,994,330
J3	J3-ELECTRIC COMPANIES	1		\$0	\$23,860
L1	L1-TANGIBLE PERSONAL PROPERTY	2		\$0	\$30,630
O	O-INVENTORY	86		\$652,610	\$5,863,850
X	X-EXEMPT	1		\$0	\$100
	Totals		225.7661	\$3,147,660	\$41,322,170

2017 CERTIFIED TOTALS

Property Count: 183

LAMIP - LAMAR IMPROVEMENT DISTRICT
Grand Totals

7/20/2017

11:16:33AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1- RESIDENCE SINGLE FAMILY	5		\$0	\$2,108,680
A2	A2-RESIDENCE MOBILE HOME	2		\$0	\$1,355,240
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	34		\$2,495,050	\$19,903,440
A5	A5-MISC. IMPROVEMENTS	2		\$0	\$78,720
C1	C1-VACANT PLATTED LOTS/TRACTS	40		\$0	\$9,057,150
D1	D1-RAW ACREAGE-FARM/RANCH	16	225.7661	\$0	\$905,050
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	1		\$0	\$1,120
F1	F1-REAL COMMERCIAL	5		\$0	\$1,994,330
J3	J3-ELECTRIC COMPANIES	1		\$0	\$23,860
L1	L1-TANGIBLE PERSONAL PROPERTY	2		\$0	\$30,630
O	O-INVENTORY	86		\$652,610	\$5,863,850
X	X-EXEMPT	1		\$0	\$100
	Totals		225.7661	\$3,147,660	\$41,322,170

2017 CERTIFIED TOTALS

Property Count: 183

LAMIP - LAMAR IMPROVEMENT DISTRICT
Effective Rate Assumption

7/20/2017 11:16:33AM

New Value

TOTAL NEW VALUE MARKET:	\$3,147,660
TOTAL NEW VALUE TAXABLE:	\$3,147,660

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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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
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5	\$685,628	\$5,560	\$680,068
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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5	\$685,628	\$5,560	\$680,068
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2017 CERTIFIED TOTALS

Property Count: 414

MD1 - M.U.D. #1
ARB Approved Totals

7/20/2017 11:16:15AM

Land		Value			
Homesite:		2,431,340			
Non Homesite:		6,801,360			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 9,232,700	
Improvement		Value			
Homesite:		9,037,490			
Non Homesite:		7,688,430	Total Improvements	(+) 16,725,920	
Non Real		Count	Value		
Personal Property:	12		340,580		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 340,580
			Market Value	=	26,299,200
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 26,299,200
Productivity Loss:	0		0	Homestead Cap	(-) 146,629
			Assessed Value	=	26,152,571
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,678,419
			Net Taxable	=	21,474,152

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 142,771.54 = 21,474,152 * (0.664853 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 414

MD1 - M.U.D. #1
ARB Approved Totals

7/20/2017

11:16:33AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	6,000	0	6,000
DV3	2	0	22,000	22,000
DV4	5	0	48,000	48,000
DVHS	4	0	1,039,047	1,039,047
EX-XR	9	0	1,343,240	1,343,240
EX-XV	1	0	83,770	83,770
EX366	4	0	730	730
HS	75	2,003,632	0	2,003,632
OV65	50	132,000	0	132,000
Totals		2,141,632	2,536,787	4,678,419

2017 CERTIFIED TOTALS

Property Count: 414

MD1 - M.U.D. #1
Grand Totals

7/20/2017 11:16:15AM

Land		Value		
Homesite:		2,431,340		
Non Homesite:		6,801,360		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 9,232,700
Improvement		Value		
Homesite:		9,037,490		
Non Homesite:		7,688,430	Total Improvements	(+) 16,725,920
Non Real		Count	Value	
Personal Property:	12	340,580		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 340,580
			Market Value	= 26,299,200
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 26,299,200
Productivity Loss:	0	0	Homestead Cap	(-) 146,629
			Assessed Value	= 26,152,571
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,678,419
			Net Taxable	= 21,474,152

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 142,771.54 = 21,474,152 * (0.664853 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 414

MD1 - M.U.D. #1
Grand Totals

7/20/2017

11:16:33AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	6,000	0	6,000
DV3	2	0	22,000	22,000
DV4	5	0	48,000	48,000
DVHS	4	0	1,039,047	1,039,047
EX-XR	9	0	1,343,240	1,343,240
EX-XV	1	0	83,770	83,770
EX366	4	0	730	730
HS	75	2,003,632	0	2,003,632
OV65	50	132,000	0	132,000
Totals		2,141,632	2,536,787	4,678,419

2017 CERTIFIED TOTALS

Property Count: 414

MD1 - M.U.D. #1
ARB Approved Totals

7/20/2017 11:16:33AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	164		\$651,070	\$20,117,260
C1	VACANT LOTS AND LAND TRACTS	109		\$0	\$3,068,690
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$359,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$208,970
J6	PIPELAND COMPANY	1		\$0	\$100,570
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$30,310
O	RESIDENTIAL INVENTORY	127		\$0	\$986,520
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$1,427,740
	Totals		0.0000	\$651,070	\$26,299,200

2017 CERTIFIED TOTALS

Property Count: 414

MD1 - M.U.D. #1
Grand Totals

7/20/2017 11:16:33AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	164		\$651,070	\$20,117,260
C1	VACANT LOTS AND LAND TRACTS	109		\$0	\$3,068,690
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$359,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$208,970
J6	PIPELAND COMPANY	1		\$0	\$100,570
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$30,310
O	RESIDENTIAL INVENTORY	127		\$0	\$986,520
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$1,427,740
	Totals		0.0000	\$651,070	\$26,299,200

2017 CERTIFIED TOTALS

Property Count: 414

MD1 - M.U.D. #1
ARB Approved Totals

7/20/2017 11:16:33AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1- RESIDENCE SINGLE FAMILY	101		\$632,540	\$15,734,470
A2	A2-RESIDENCE MOBILE HOME	36		\$0	\$1,688,860
A4	A4-CONDOS	12		\$0	\$2,191,410
A5	A5-MISC. IMPROVEMENTS	20		\$18,530	\$502,520
C1	C1-VACANT PLATTED LOTS/TRACTS	109		\$0	\$3,068,690
F1	F1-REAL COMMERCIAL	2		\$0	\$359,140
J3	J3-ELECTRIC COMPANIES	1		\$0	\$208,970
J6	J6-PIPELINES	1		\$0	\$100,570
L1	L1-TANGIBLE PERSONAL PROPERTY	6		\$0	\$30,310
O	O-INVENTORY	127		\$0	\$986,520
X	X-EXEMPT	14		\$0	\$1,427,740
	Totals		0.0000	\$651,070	\$26,299,200

2017 CERTIFIED TOTALS

Property Count: 414

MD1 - M.U.D. #1
Grand Totals

7/20/2017 11:16:33AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1- RESIDENCE SINGLE FAMILY	101		\$632,540	\$15,734,470
A2	A2-RESIDENCE MOBILE HOME	36		\$0	\$1,688,860
A4	A4-CONDOS	12		\$0	\$2,191,410
A5	A5-MISC. IMPROVEMENTS	20		\$18,530	\$502,520
C1	C1-VACANT PLATTED LOTS/TRACTS	109		\$0	\$3,068,690
F1	F1-REAL COMMERCIAL	2		\$0	\$359,140
J3	J3-ELECTRIC COMPANIES	1		\$0	\$208,970
J6	J6-PIPELINES	1		\$0	\$100,570
L1	L1-TANGIBLE PERSONAL PROPERTY	6		\$0	\$30,310
O	O-INVENTORY	127		\$0	\$986,520
X	X-EXEMPT	14		\$0	\$1,427,740
	Totals		0.0000	\$651,070	\$26,299,200

2017 CERTIFIED TOTALS

Property Count: 414

MD1 - M.U.D. #1
Effective Rate Assumption

7/20/2017 11:16:33AM

New Value

TOTAL NEW VALUE MARKET: **\$651,070**
TOTAL NEW VALUE TAXABLE: **\$561,890**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2016 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$434,380
HS	Homestead	18	\$493,460
OV65	Over 65	16	\$39,000
PARTIAL EXEMPTIONS VALUE LOSS		37	\$990,840
NEW EXEMPTIONS VALUE LOSS			\$990,840

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$990,840**

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
75	\$147,736	\$28,670	\$119,066
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
75	\$147,736	\$28,670	\$119,066

2017 CERTIFIED TOTALS

MD1 - M.U.D. #1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2017 CERTIFIED TOTALS

Property Count: 29,356

NVD - NAVIGATION DIST
ARB Approved Totals

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Land		Value			
Homesite:		374,428,356			
Non Homesite:		1,247,481,832			
Ag Market:		109,728,733			
Timber Market:		0	Total Land	(+) 1,731,638,921	
Improvement		Value			
Homesite:		773,489,003			
Non Homesite:		1,195,239,337	Total Improvements	(+) 1,968,728,340	
Non Real		Count	Value		
Personal Property:	1,768		110,214,330		
Mineral Property:	1,319		26,149,880		
Autos:	0		0	Total Non Real	(+) 136,364,210
				Market Value	= 3,836,731,471
Ag	Non Exempt	Exempt			
Total Productivity Market:	109,728,733	0			
Ag Use:	4,018,479	0	Productivity Loss	(-) 105,710,254	
Timber Use:	0	0	Appraised Value	= 3,731,021,217	
Productivity Loss:	105,710,254	0	Homestead Cap	(-) 16,311,713	
			Assessed Value	= 3,714,709,504	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 399,227,950	
			Net Taxable	= 3,315,481,554	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,744,672.70 = 3,315,481,554 * (0.052622 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 29,356

NVD - NAVIGATION DIST
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	203	0	0	0
DV1	79	0	791,270	791,270
DV1S	9	0	45,000	45,000
DV2	43	0	387,000	387,000
DV2S	1	0	7,500	7,500
DV3	53	0	556,480	556,480
DV3S	4	0	40,000	40,000
DV4	78	0	785,980	785,980
DV4S	2	0	24,000	24,000
DVHS	134	0	21,332,423	21,332,423
EX	52	0	2,966,470	2,966,470
EX-XF	2	0	322,400	322,400
EX-XG	19	0	3,605,900	3,605,900
EX-XI	4	0	6,617,180	6,617,180
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	360,980	360,980
EX-XR	11	0	1,532,970	1,532,970
EX-XU	15	0	4,674,530	4,674,530
EX-XV	732	0	329,653,830	329,653,830
EX-XV (Prorated)	24	0	353,934	353,934
EX366	678	0	60,270	60,270
HS	6,187	0	0	0
OV65	3,504	24,870,823	0	24,870,823
OV65S	15	97,500	0	97,500
PC	1	113,150	0	113,150
Totals		25,081,473	374,146,477	399,227,950

2017 CERTIFIED TOTALS

Property Count: 1

NVD - NAVIGATION DIST
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		26,400		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 26,400
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 26,400
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 26,400
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 26,400
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 26,400

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

13.89 = 26,400 * (0.052622 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

NVD - NAVIGATION DIST

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 29,357

NVD - NAVIGATION DIST
Grand Totals

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Land		Value			
Homesite:		374,428,356			
Non Homesite:		1,247,508,232			
Ag Market:		109,728,733			
Timber Market:		0	Total Land	(+)	1,731,665,321
Improvement		Value			
Homesite:		773,489,003			
Non Homesite:		1,195,239,337	Total Improvements	(+)	1,968,728,340
Non Real		Count	Value		
Personal Property:	1,768		110,214,330		
Mineral Property:	1,319		26,149,880		
Autos:	0		0		
			Total Non Real	(+)	136,364,210
			Market Value	=	3,836,757,871
Ag	Non Exempt	Exempt			
Total Productivity Market:	109,728,733	0			
Ag Use:	4,018,479	0	Productivity Loss	(-)	105,710,254
Timber Use:	0	0	Appraised Value	=	3,731,047,617
Productivity Loss:	105,710,254	0	Homestead Cap	(-)	16,311,713
			Assessed Value	=	3,714,735,904
			Total Exemptions Amount (Breakdown on Next Page)	(-)	399,227,950
			Net Taxable	=	3,315,507,954

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,744,686.60 = 3,315,507,954 * (0.052622 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 29,357

NVD - NAVIGATION DIST
Grand Totals

7/20/2017

11:16:33AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	203	0	0	0
DV1	79	0	791,270	791,270
DV1S	9	0	45,000	45,000
DV2	43	0	387,000	387,000
DV2S	1	0	7,500	7,500
DV3	53	0	556,480	556,480
DV3S	4	0	40,000	40,000
DV4	78	0	785,980	785,980
DV4S	2	0	24,000	24,000
DVHS	134	0	21,332,423	21,332,423
EX	52	0	2,966,470	2,966,470
EX-XF	2	0	322,400	322,400
EX-XG	19	0	3,605,900	3,605,900
EX-XI	4	0	6,617,180	6,617,180
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	360,980	360,980
EX-XR	11	0	1,532,970	1,532,970
EX-XU	15	0	4,674,530	4,674,530
EX-XV	732	0	329,653,830	329,653,830
EX-XV (Prorated)	24	0	353,934	353,934
EX366	678	0	60,270	60,270
HS	6,187	0	0	0
OV65	3,504	24,870,823	0	24,870,823
OV65S	15	97,500	0	97,500
PC	1	113,150	0	113,150
Totals		25,081,473	374,146,477	399,227,950

2017 CERTIFIED TOTALS

Property Count: 29,356

NVD - NAVIGATION DIST
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,937		\$52,508,210	\$2,547,538,910
B	MULTIFAMILY RESIDENCE	101		\$2,599,720	\$38,203,670
C1	VACANT LOTS AND LAND TRACTS	8,097		\$0	\$263,982,497
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,500
D1	QUALIFIED OPEN-SPACE LAND	320	85,198.2024	\$0	\$109,728,733
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	198		\$10,680	\$19,099,945
E	RURAL LAND, NON QUALIFIED OPEN SPA	121	360.6344	\$59,220	\$10,627,715
F1	COMMERCIAL REAL PROPERTY	1,071		\$7,088,730	\$329,478,627
F2	INDUSTRIAL AND MANUFACTURING REAL	26		\$113,150	\$4,700,979
G1	OIL AND GAS	669		\$0	\$22,772,650
J1	WATER SYSTEMS	4		\$0	\$166,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$44,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	30		\$0	\$25,771,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$3,511,450
J5	RAILROAD	14		\$0	\$1,963,921
J6	PIPELAND COMPANY	61		\$0	\$4,759,580
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,026,950
J8	OTHER TYPE OF UTILITY	28		\$0	\$5,359,640
L1	COMMERCIAL PERSONAL PROPERTY	1,451		\$156,470	\$57,116,880
L2	INDUSTRIAL AND MANUFACTURING PERS	69		\$0	\$6,713,720
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,161		\$398,520	\$18,343,130
O	RESIDENTIAL INVENTORY	345		\$1,095,300	\$12,756,650
S	SPECIAL INVENTORY TAX	17		\$0	\$1,878,840
X	TOTALLY EXEMPT PROPERTY	1,539		\$5,304,040	\$350,176,824
	Totals		85,558.8368	\$69,334,040	\$3,836,731,471

2017 CERTIFIED TOTALS

Property Count: 1

NVD - NAVIGATION DIST
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$26,400
		Totals	0.0000	\$0	\$26,400

2017 CERTIFIED TOTALS

Property Count: 29,357

NVD - NAVIGATION DIST
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,937		\$52,508,210	\$2,547,538,910
B	MULTIFAMILY RESIDENCE	101		\$2,599,720	\$38,203,670
C1	VACANT LOTS AND LAND TRACTS	8,098		\$0	\$264,008,897
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,500
D1	QUALIFIED OPEN-SPACE LAND	320	85,198.2024	\$0	\$109,728,733
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	198		\$10,680	\$19,099,945
E	RURAL LAND, NON QUALIFIED OPEN SPA	121	360.6344	\$59,220	\$10,627,715
F1	COMMERCIAL REAL PROPERTY	1,071		\$7,088,730	\$329,478,627
F2	INDUSTRIAL AND MANUFACTURING REAL	26		\$113,150	\$4,700,979
G1	OIL AND GAS	669		\$0	\$22,772,650
J1	WATER SYSTEMS	4		\$0	\$166,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$44,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	30		\$0	\$25,771,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$3,511,450
J5	RAILROAD	14		\$0	\$1,963,921
J6	PIPELAND COMPANY	61		\$0	\$4,759,580
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,026,950
J8	OTHER TYPE OF UTILITY	28		\$0	\$5,359,640
L1	COMMERCIAL PERSONAL PROPERTY	1,451		\$156,470	\$57,116,880
L2	INDUSTRIAL AND MANUFACTURING PERS	69		\$0	\$6,713,720
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,161		\$398,520	\$18,343,130
O	RESIDENTIAL INVENTORY	345		\$1,095,300	\$12,756,650
S	SPECIAL INVENTORY TAX	17		\$0	\$1,878,840
X	TOTALLY EXEMPT PROPERTY	1,539		\$5,304,040	\$350,176,824
	Totals		85,558.8368	\$69,334,040	\$3,836,757,871

2017 CERTIFIED TOTALS

Property Count: 29,356

NVD - NAVIGATION DIST
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$23,862
A1	A1- RESIDENCE SINGLE FAMILY	7,843		\$31,097,070	\$1,160,377,996
A2	A2-RESIDENCE MOBILE HOME	2,864		\$2,342,200	\$109,053,179
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	2,573		\$17,691,310	\$1,071,367,837
A4	A4-CONDOS	1,240		\$187,430	\$184,339,585
A5	A5-MISC. IMPROVEMENTS	829		\$1,190,200	\$22,376,451
B1	B1-RESIDENTIAL MULTI-FAMILY	26		\$2,516,620	\$25,230,300
B2	B2-DUPLEX	51		\$80,510	\$8,425,730
B3	B3-TRIPLEX	8		\$0	\$1,114,920
B4	B4-QUADRAPLEX	17		\$2,590	\$3,432,720
C1	C1-VACANT PLATTED LOTS/TRACTS	8,097		\$0	\$263,982,497
C2	C2-REAL, VACANT PLATTED COMMERCIA	1		\$0	\$7,500
D1	D1-RAW ACREAGE-FARM/RANCH	322	85,254.9493	\$0	\$109,795,629
D2	D2-FARM/RANCH IMPROVEMENTS	198	7,703.2095	\$10,680	\$19,099,945
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	117		\$6,930	\$10,496,299
E2	E2-REAL FARM/RANCH MOBILE HOME	3		\$52,290	\$64,520
F1	F1-REAL COMMERCIAL	1,071		\$7,088,730	\$329,476,097
F2	F2-REAL INDUSTRIAL	26		\$113,150	\$4,700,979
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$0	\$2,530
G1	G1-OIL AND GAS	669		\$0	\$22,772,650
J1	J1-REAL AND PERSONAL WATER SYSTEM	4		\$0	\$166,280
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$44,480
J3	J3-ELECTRIC COMPANIES	30		\$0	\$25,771,900
J4	J4-REAL AND PERSONAL TELEPHONE CO	12		\$0	\$3,511,450
J5	J5-RAILROADS	14		\$0	\$1,963,921
J6	J6-PIPELINES	58		\$0	\$4,518,760
J6A	J6A-PIPELINES	1		\$0	\$106,000
J6O	J6O-OFFSHORE PIPELINES	2		\$0	\$134,820
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	6		\$0	\$2,026,950
J8	J8-REAL & TANGIBLE PERSONAL, UTILIT	24		\$0	\$5,146,520
J8A	J8A-SEPERATORS, GLYCOL UNITS	4		\$0	\$213,120
L1	L1-TANGIBLE PERSONAL PROPERTY	1,399		\$156,470	\$56,115,780
L1H	L1H-COMMERCIAL LEASED EQUIPMENT	1		\$0	\$0
L1W	L1W-COMMERCIAL WATERCRAFT	64		\$0	\$1,001,100
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$1,061,310
L2G	L2G-INDUSTRIAL MACH & EQUIP	11		\$0	\$670,590
L2H	L2H-INDUSTRIAL LEASED EQUIP	8		\$0	\$729,730
L2J	L2J-INDUSTRIAL FURNITURE & FIXTURES	5		\$0	\$29,840
L2L	L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUPS	5		\$0	\$575,230
L2P	L2P-INDUSTRIAL RADIO TOWERS	17		\$0	\$1,005,800
L2Q	RADIOO TOWER EQUIPMENT	19		\$0	\$2,621,150
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$18,070
M1	M1-PERSONAL PROPERTY MOBILE HOME	22		\$316,640	\$599,530
M3	M-3- MOBILE HOME NON-OWNER LAND	999		\$65,190	\$16,109,730
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	133		\$8,660	\$1,612,910
M6	M6-MISC. IMPROVEMENTS	8		\$8,030	\$20,960
O	O-INVENTORY	317		\$652,610	\$11,569,960
O1	O1-INVENTORY, VACANT RES LAND	24		\$0	\$350,830
O2	O2-INVENTORY IMPROVED RES	6		\$442,690	\$835,860
S	S-SPECIAL INVENTORY	17		\$0	\$1,878,840
X	X-EXEMPT	1,539		\$5,304,040	\$350,176,824
	Totals		92,958.1588	\$69,334,040	\$3,836,731,471

2017 CERTIFIED TOTALS

Property Count: 1

NVD - NAVIGATION DIST
Under ARB Review Totals

7/20/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	C1-VACANT PLATTED LOTS/TRACTS	1		\$0	\$26,400
		Totals	0.0000	\$0	\$26,400

2017 CERTIFIED TOTALS

Property Count: 29,357

NVD - NAVIGATION DIST

Grand Totals

7/20/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$23,862
A1	A1- RESIDENCE SINGLE FAMILY	7,843		\$31,097,070	\$1,160,377,996
A2	A2-RESIDENCE MOBILE HOME	2,864		\$2,342,200	\$109,053,179
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	2,573		\$17,691,310	\$1,071,367,837
A4	A4-CONDOS	1,240		\$187,430	\$184,339,585
A5	A5-MISC. IMPROVEMENTS	829		\$1,190,200	\$22,376,451
B1	B1-RESIDENTIAL MULTI-FAMILY	26		\$2,516,620	\$25,230,300
B2	B2-DUPLEX	51		\$80,510	\$8,425,730
B3	B3-TRIPLEX	8		\$0	\$1,114,920
B4	B4-QUADRAPLEX	17		\$2,590	\$3,432,720
C1	C1-VACANT PLATTED LOTS/TRACTS	8,098		\$0	\$264,008,897
C2	C2-REAL, VACANT PLATTED COMMERCIA	1		\$0	\$7,500
D1	D1-RAW ACREAGE-FARM/RANCH	322	85,254.9493	\$0	\$109,795,629
D2	D2-FARM/RANCH IMPROVEMENTS	198	7,703.2095	\$10,680	\$19,099,945
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	117		\$6,930	\$10,496,299
E2	E2-REAL FARM/RANCH MOBILE HOME	3		\$52,290	\$64,520
F1	F1-REAL COMMERCIAL	1,071		\$7,088,730	\$329,476,097
F2	F2-REAL INDUSTRIAL	26		\$113,150	\$4,700,979
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$0	\$2,530
G1	G1-OIL AND GAS	669		\$0	\$22,772,650
J1	J1-REAL AND PERSONAL WATER SYSTEM	4		\$0	\$166,280
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$44,480
J3	J3-ELECTRIC COMPANIES	30		\$0	\$25,771,900
J4	J4-REAL AND PERSONAL TELEPHONE CO	12		\$0	\$3,511,450
J5	J5-RAILROADS	14		\$0	\$1,963,921
J6	J6-PIPELINES	58		\$0	\$4,518,760
J6A	J6A-PIPELINES	1		\$0	\$106,000
J6O	J6O-OFFSHORE PIPELINES	2		\$0	\$134,820
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	6		\$0	\$2,026,950
J8	J8-REAL & TANGIBLE PERSONAL, UTILIT	24		\$0	\$5,146,520
J8A	J8A-SEPERATORS, GLYCOL UNITS	4		\$0	\$213,120
L1	L1-TANGIBLE PERSONAL PROPERTY	1,399		\$156,470	\$56,115,780
L1H	L1H-COMMERCIAL LEASED EQUIPMENT	1		\$0	\$0
L1W	L1W-COMMERCIAL WATERCRAFT	64		\$0	\$1,001,100
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$1,061,310
L2G	L2G-INDUSTRIAL MACH & EQUIP	11		\$0	\$670,590
L2H	L2H-INDUSTRIAL LEASED EQUIP	8		\$0	\$729,730
L2J	L2J-INDUSTRIAL FURNITURE & FIXTURES	5		\$0	\$29,840
L2L	L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUPS	5		\$0	\$575,230
L2P	L2P-INDUSTRIAL RADIO TOWERS	17		\$0	\$1,005,800
L2Q	RADIOO TOWER EQUIPMENT	19		\$0	\$2,621,150
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$18,070
M1	M1-PERSONAL PROPERTY MOBILE HOME	22		\$316,640	\$599,530
M3	M-3- MOBILE HOME NON-OWNER LAND	999		\$65,190	\$16,109,730
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	133		\$8,660	\$1,612,910
M6	M6-MISC. IMPROVEMENTS	8		\$8,030	\$20,960
O	O-INVENTORY	317		\$652,610	\$11,569,960
O1	O1-INVENTORY, VACANT RES LAND	24		\$0	\$350,830
O2	O2-INVENTORY IMPROVED RES	6		\$442,690	\$835,860
S	S-SPECIAL INVENTORY	17		\$0	\$1,878,840
X	X-EXEMPT	1,539		\$5,304,040	\$350,176,824
	Totals		92,958.1588	\$69,334,040	\$3,836,757,871

2017 CERTIFIED TOTALS

Property Count: 29,357

NVD - NAVIGATION DIST
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$69,334,040
TOTAL NEW VALUE TAXABLE: \$63,129,619

New Exemptions

Exemption	Description	Count		
EX-XF	11.183 Assisting ambulatory health care cente	1	2016 Market Value	\$36,000
EX-XG	11.184 Primarily performing charitable functio	3	2016 Market Value	\$240,260
EX-XV	Other Exemptions (including public property, re	17	2016 Market Value	\$1,087,680
EX366	HB366 Exempt	155	2016 Market Value	\$71,010
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,434,950

Exemption	Description	Count	Exemption Amount
DP	Disability	24	\$0
DV1	Disabled Veterans 10% - 29%	6	\$58,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	6	\$63,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	7	\$78,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	17	\$180,000
DVHS	Disabled Veteran Homestead	21	\$3,176,730
HS	Homestead	598	\$0
OV65	Over 65	408	\$2,821,153
OV65S	OV65 Surviving Spouse	2	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS			1,093
NEW EXEMPTIONS VALUE LOSS			\$7,854,333

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,854,333

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
5,882	\$188,887	\$2,695	\$186,192
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,854	\$188,891	\$2,688	\$186,203

2017 CERTIFIED TOTALS

NVD - NAVIGATION DIST
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$26,400.00	\$26,400

2017 CERTIFIED TOTALS

Property Count: 3,668

SAP - ARANSAS PASS ISD
ARB Approved Totals

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Land		Value			
Homesite:		12,260,490			
Non Homesite:		41,458,619			
Ag Market:		19,808,100			
Timber Market:		0		Total Land	(+) 73,527,209
Improvement		Value			
Homesite:		30,352,080			
Non Homesite:		37,589,726		Total Improvements	(+) 67,941,806
Non Real		Count	Value		
Personal Property:		132	10,783,540		
Mineral Property:		1,035	1,891,700		
Autos:		0	0	Total Non Real	(+) 12,675,240
				Market Value	= 154,144,255
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,808,100	0			
Ag Use:	315,210	0		Productivity Loss	(-) 19,492,890
Timber Use:	0	0		Appraised Value	= 134,651,365
Productivity Loss:	19,492,890	0		Homestead Cap	(-) 2,356,942
				Assessed Value	= 132,294,423
				Total Exemptions Amount	(-) 16,848,301
				(Breakdown on Next Page)	
				Net Taxable	= 115,446,122

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,490,630	875,328	8,013.52	8,342.46	22			
OV65	15,970,161	9,534,376	81,572.75	82,428.97	194			
Total	17,460,791	10,409,704	89,586.27	90,771.43	216	Freeze Taxable	(-) 10,409,704	
Tax Rate	1.231380							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	154,310	84,310	17,024	67,286	3			
Total	154,310	84,310	17,024	67,286	3	Transfer Adjustment	(-) 67,286	
						Freeze Adjusted Taxable	= 104,969,132	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,382,155.17 = 104,969,132 * (1.231380 / 100) + 89,586.27

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

2017 CERTIFIED TOTALS

Property Count: 3,668

SAP - ARANSAS PASS ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	0	189,974	189,974
DV1	7	0	58,000	58,000
DV2	4	0	19,500	19,500
DV3	4	0	30,320	30,320
DV4	1	0	12,000	12,000
DVHS	9	0	626,122	626,122
EX	12	0	22,570	22,570
EX-XG	1	0	1,100	1,100
EX-XU	1	0	2,410	2,410
EX-XV	146	0	4,230,800	4,230,800
EX-XV (Prorated)	3	0	15,848	15,848
EX366	485	0	27,110	27,110
HS	436	0	9,907,107	9,907,107
OV65	216	0	1,695,440	1,695,440
OV65S	1	0	10,000	10,000
Totals		0	16,848,301	16,848,301

2017 CERTIFIED TOTALS

Property Count: 3,668

SAP - ARANSAS PASS ISD
Grand Totals

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Land		Value			
Homesite:		12,260,490			
Non Homesite:		41,458,619			
Ag Market:		19,808,100			
Timber Market:		0		Total Land	(+) 73,527,209
Improvement		Value			
Homesite:		30,352,080			
Non Homesite:		37,589,726		Total Improvements	(+) 67,941,806
Non Real		Count	Value		
Personal Property:	132	10,783,540			
Mineral Property:	1,035	1,891,700			
Autos:	0	0		Total Non Real	(+) 12,675,240
				Market Value	= 154,144,255
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,808,100	0			
Ag Use:	315,210	0		Productivity Loss	(-) 19,492,890
Timber Use:	0	0		Appraised Value	= 134,651,365
Productivity Loss:	19,492,890	0		Homestead Cap	(-) 2,356,942
				Assessed Value	= 132,294,423
				Total Exemptions Amount	(-) 16,848,301
				(Breakdown on Next Page)	
				Net Taxable	= 115,446,122

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,490,630	875,328	8,013.52	8,342.46	22			
OV65	15,970,161	9,534,376	81,572.75	82,428.97	194			
Total	17,460,791	10,409,704	89,586.27	90,771.43	216	Freeze Taxable	(-) 10,409,704	
Tax Rate	1.231380							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	154,310	84,310	17,024	67,286	3			
Total	154,310	84,310	17,024	67,286	3	Transfer Adjustment	(-) 67,286	
						Freeze Adjusted Taxable	= 104,969,132	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,382,155.17 = 104,969,132 * (1.231380 / 100) + 89,586.27

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

2017 CERTIFIED TOTALS

Property Count: 3,668

SAP - ARANSAS PASS ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	0	189,974	189,974
DV1	7	0	58,000	58,000
DV2	4	0	19,500	19,500
DV3	4	0	30,320	30,320
DV4	1	0	12,000	12,000
DVHS	9	0	626,122	626,122
EX	12	0	22,570	22,570
EX-XG	1	0	1,100	1,100
EX-XU	1	0	2,410	2,410
EX-XV	146	0	4,230,800	4,230,800
EX-XV (Prorated)	3	0	15,848	15,848
EX366	485	0	27,110	27,110
HS	436	0	9,907,107	9,907,107
OV65	216	0	1,695,440	1,695,440
OV65S	1	0	10,000	10,000
Totals		0	16,848,301	16,848,301

2017 CERTIFIED TOTALS

Property Count: 3,668

SAP - ARANSAS PASS ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	974		\$1,176,030	\$72,454,019
B	MULTIFAMILY RESIDENCE	5		\$0	\$737,280
C1	VACANT LOTS AND LAND TRACTS	1,094		\$0	\$17,108,089
D1	QUALIFIED OPEN-SPACE LAND	59	5,517.0170	\$0	\$19,808,100
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	21		\$0	\$4,326,280
E	RURAL LAND, NON QUALIFIED OPEN SPA	25	87.9640	\$2,970	\$2,653,650
F1	COMMERCIAL REAL PROPERTY	162		\$2,717,580	\$18,074,699
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$455,050
G1	OIL AND GAS	544		\$0	\$1,850,130
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$44,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$3,392,680
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$132,670
J5	RAILROAD	2		\$0	\$480,010
J6	PIPELAND COMPANY	7		\$0	\$170,750
J7	CABLE TELEVISION COMPANY	3		\$0	\$182,820
J8	OTHER TYPE OF UTILITY	2		\$0	\$191,490
L1	COMMERCIAL PERSONAL PROPERTY	84		\$0	\$3,717,230
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$2,505,720
M1	TANGIBLE OTHER PERSONAL, MOBILE H	116		\$87,070	\$1,559,270
X	TOTALLY EXEMPT PROPERTY	648		\$58,400	\$4,299,838
	Totals		5,604.9810	\$4,042,050	\$154,144,255

2017 CERTIFIED TOTALS

Property Count: 3,668

SAP - ARANSAS PASS ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	974		\$1,176,030	\$72,454,019
B	MULTIFAMILY RESIDENCE	5		\$0	\$737,280
C1	VACANT LOTS AND LAND TRACTS	1,094		\$0	\$17,108,089
D1	QUALIFIED OPEN-SPACE LAND	59	5,517.0170	\$0	\$19,808,100
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	21		\$0	\$4,326,280
E	RURAL LAND, NON QUALIFIED OPEN SPA	25	87.9640	\$2,970	\$2,653,650
F1	COMMERCIAL REAL PROPERTY	162		\$2,717,580	\$18,074,699
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$455,050
G1	OIL AND GAS	544		\$0	\$1,850,130
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$44,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$3,392,680
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$132,670
J5	RAILROAD	2		\$0	\$480,010
J6	PIPELAND COMPANY	7		\$0	\$170,750
J7	CABLE TELEVISION COMPANY	3		\$0	\$182,820
J8	OTHER TYPE OF UTILITY	2		\$0	\$191,490
L1	COMMERCIAL PERSONAL PROPERTY	84		\$0	\$3,717,230
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$2,505,720
M1	TANGIBLE OTHER PERSONAL, MOBILE H	116		\$87,070	\$1,559,270
X	TOTALLY EXEMPT PROPERTY	648		\$58,400	\$4,299,838
	Totals		5,604.9810	\$4,042,050	\$154,144,255

2017 CERTIFIED TOTALS

Property Count: 3,668

SAP - ARANSAS PASS ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$20,978
A1	A1- RESIDENCE SINGLE FAMILY	519		\$606,080	\$48,512,071
A2	A2-RESIDENCE MOBILE HOME	423		\$311,370	\$17,989,750
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	7		\$217,870	\$3,699,420
A5	A5-MISC. IMPROVEMENTS	83		\$40,710	\$2,231,800
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$508,180
B2	B2-DUPLEX	2		\$0	\$185,980
B4	B4-QUADRAPLEX	1		\$0	\$43,120
C1	C1-VACANT PLATTED LOTS/TRACTS	1,094		\$0	\$17,108,089
D1	D1-RAW ACREAGE-FARM/RANCH	59	5,517.0170	\$0	\$19,808,100
D2	D2-FARM/RANCH IMPROVEMENTS	21	742.6081	\$0	\$4,326,280
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	25		\$2,970	\$2,653,650
F1	F1-REAL COMMERCIAL	162		\$2,717,580	\$18,074,699
F2	F2-REAL INDUSTRIAL	1		\$0	\$455,050
G1	G1-OIL AND GAS	544		\$0	\$1,850,130
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$44,480
J3	J3-ELECTRIC COMPANIES	8		\$0	\$3,392,680
J4	J4-REAL AND PERSONAL TELEPHONE CO	3		\$0	\$132,670
J5	J5-RAILROADS	2		\$0	\$480,010
J6	J6-PIPELINES	7		\$0	\$170,750
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	3		\$0	\$182,820
J8	J8-REAL & TANGIBLE PERSONAL, UTILIT	2		\$0	\$191,490
L1	L1-TANGIBLE PERSONAL PROPERTY	78		\$0	\$3,509,230
L1W	L1W-COMMERCIAL WATERCRAFT	6		\$0	\$208,000
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$1,061,310
L2G	L2G-INDUSTRIAL MACH & EQUIP	6		\$0	\$372,100
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$339,040
L2J	L2J-INDUSTRIAL FURNITURE & FIXTURES	4		\$0	\$26,840
L2M	L2M-INDUSTRIAL AUTOS AND PICKUPS	3		\$0	\$535,130
L2P	L2P-INDUSTRIAL RADIO TOWERS	1		\$0	\$52,350
L2Q	RADIOO TOWER EQUIPMENT	1		\$0	\$118,950
M1	M1-PERSONAL PROPERTY MOBILE HOME	3		\$85,040	\$97,440
M3	M-3- MOBILE HOME NON-OWNER LAND	108		\$2,030	\$1,452,870
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	5		\$0	\$8,960
X	X-EXEMPT	648		\$58,400	\$4,299,838
	Totals		6,259.6251	\$4,042,050	\$154,144,255

2017 CERTIFIED TOTALS

Property Count: 3,668

SAP - ARANSAS PASS ISD

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$20,978
A1	A1- RESIDENCE SINGLE FAMILY	519		\$606,080	\$48,512,071
A2	A2-RESIDENCE MOBILE HOME	423		\$311,370	\$17,989,750
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	7		\$217,870	\$3,699,420
A5	A5-MISC. IMPROVEMENTS	83		\$40,710	\$2,231,800
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$508,180
B2	B2-DUPLEX	2		\$0	\$185,980
B4	B4-QUADRAPLEX	1		\$0	\$43,120
C1	C1-VACANT PLATTED LOTS/TRACTS	1,094		\$0	\$17,108,089
D1	D1-RAW ACREAGE-FARM/RANCH	59	5,517.0170	\$0	\$19,808,100
D2	D2-FARM/RANCH IMPROVEMENTS	21	742.6081	\$0	\$4,326,280
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	25		\$2,970	\$2,653,650
F1	F1-REAL COMMERCIAL	162		\$2,717,580	\$18,074,699
F2	F2-REAL INDUSTRIAL	1		\$0	\$455,050
G1	G1-OIL AND GAS	544		\$0	\$1,850,130
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$44,480
J3	J3-ELECTRIC COMPANIES	8		\$0	\$3,392,680
J4	J4-REAL AND PERSONAL TELEPHONE CO	3		\$0	\$132,670
J5	J5-RAILROADS	2		\$0	\$480,010
J6	J6-PIPELINES	7		\$0	\$170,750
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	3		\$0	\$182,820
J8	J8-REAL & TANGIBLE PERSONAL, UTILIT	2		\$0	\$191,490
L1	L1-TANGIBLE PERSONAL PROPERTY	78		\$0	\$3,509,230
L1W	L1W-COMMERCIAL WATERCRAFT	6		\$0	\$208,000
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$1,061,310
L2G	L2G-INDUSTRIAL MACH & EQUIP	6		\$0	\$372,100
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$339,040
L2J	L2J-INDUSTRIAL FURNITURE & FIXTURES	4		\$0	\$26,840
L2M	L2M-INDUSTRIAL AUTOS AND PICKUPS	3		\$0	\$535,130
L2P	L2P-INDUSTRIAL RADIO TOWERS	1		\$0	\$52,350
L2Q	RADIOO TOWER EQUIPMENT	1		\$0	\$118,950
M1	M1-PERSONAL PROPERTY MOBILE HOME	3		\$85,040	\$97,440
M3	M-3- MOBILE HOME NON-OWNER LAND	108		\$2,030	\$1,452,870
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	5		\$0	\$8,960
X	X-EXEMPT	648		\$58,400	\$4,299,838
	Totals		6,259.6251	\$4,042,050	\$154,144,255

2017 CERTIFIED TOTALS

Property Count: 3,668

SAP - ARANSAS PASS ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$4,042,050
TOTAL NEW VALUE TAXABLE:	\$3,964,094

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2016 Market Value	\$179,830
EX366	HB366 Exempt	107	2016 Market Value	\$40,270
ABSOLUTE EXEMPTIONS VALUE LOSS				\$220,100

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$30,000
DV1	Disabled Veterans 10% - 29%	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$8,320
DVHS	Disabled Veteran Homestead	2	\$164,506
HS	Homestead	45	\$942,574
OV65	Over 65	21	\$163,510
PARTIAL EXEMPTIONS VALUE LOSS			74
NEW EXEMPTIONS VALUE LOSS			\$1,308,910
			\$1,529,010

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,529,010

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
409	\$101,037	\$28,795	\$72,242
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
402	\$100,029	\$28,659	\$71,370

2017 CERTIFIED TOTALS

SAP - ARANSAS PASS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2017 CERTIFIED TOTALS

Property Count: 25,669

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ARB Approved Totals

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Land		Value			
Homesite:		362,167,866			
Non Homesite:		1,205,955,093			
Ag Market:		89,920,633			
Timber Market:		0	Total Land	(+)	1,658,043,592
Improvement		Value			
Homesite:		743,136,923			
Non Homesite:		1,157,470,991	Total Improvements	(+)	1,900,607,914
Non Real		Count	Value		
Personal Property:	1,658		99,328,140		
Mineral Property:	284		24,258,180		
Autos:	0		0		
			Total Non Real	(+)	123,586,320
			Market Value	=	3,682,237,826
Ag		Non Exempt	Exempt		
Total Productivity Market:	89,920,633		0		
Ag Use:	3,703,269		0	Productivity Loss	(-) 86,217,364
Timber Use:	0		0	Appraised Value	= 3,596,020,462
Productivity Loss:	86,217,364		0	Homestead Cap	(-) 13,954,771
				Assessed Value	= 3,582,065,691
				Total Exemptions Amount	(-) 534,563,042
				(Breakdown on Next Page)	
				Net Taxable	= 3,047,502,649

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,769,481	9,477,992	89,688.51	91,892.03	158		
OV65	582,419,376	471,917,621	3,904,581.46	3,937,228.19	2,947		
Total	597,188,857	481,395,613	3,994,269.97	4,029,120.22	3,105	Freeze Taxable	(-) 481,395,613
Tax Rate	1.169518						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	14,387,360	12,458,190	9,184,692	3,273,498	57		
Total	14,387,360	12,458,190	9,184,692	3,273,498	57	Transfer Adjustment	(-) 3,273,498
						Freeze Adjusted Taxable	= 2,562,833,538

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 33,967,069.51 = 2,562,833,538 * (1.169518 / 100) + 3,994,269.97

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

2017 CERTIFIED TOTALS

Property Count: 25,669

SAR - ARANSAS CO ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	178	0	1,392,111	1,392,111
DV1	72	0	701,500	701,500
DV1S	9	0	45,000	45,000
DV2	39	0	343,500	343,500
DV2S	1	0	7,500	7,500
DV3	49	0	461,050	461,050
DV3S	4	0	34,870	34,870
DV4	77	0	711,878	711,878
DV4S	2	0	24,000	24,000
DVHS	125	0	17,717,863	17,717,863
EX	40	0	2,943,900	2,943,900
EX-XF	2	0	322,400	322,400
EX-XG	18	0	3,604,800	3,604,800
EX-XI	4	0	6,617,180	6,617,180
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	360,980	360,980
EX-XR	11	0	1,532,970	1,532,970
EX-XU	14	0	4,672,120	4,672,120
EX-XV	584	0	325,394,460	325,394,460
EX-XV (Prorated)	21	0	338,086	338,086
EX366	198	0	34,500	34,500
HS	5,751	0	137,989,288	137,989,288
OV65	3,288	0	29,061,576	29,061,576
OV65S	14	0	110,000	110,000
PC	1	113,150	0	113,150
Totals		113,150	534,449,892	534,563,042

2017 CERTIFIED TOTALS

Property Count: 1

SAR - ARANSAS CO ISD
Under ARB Review Totals

7/20/2017 11:16:15AM

Land		Value		
Homesite:		0		
Non Homesite:		26,400		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 26,400
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 26,400
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 26,400
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 26,400
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 26,400

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

308.75 = 26,400 * (1.169518 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

SAR - ARANSAS CO ISD

7/20/2017

11:16:33AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 25,670

SAR - ARANSAS CO ISD
Grand Totals

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Land		Value			
Homesite:		362,167,866			
Non Homesite:		1,205,981,493			
Ag Market:		89,920,633			
Timber Market:		0	Total Land	(+) 1,658,069,992	
Improvement		Value			
Homesite:		743,136,923			
Non Homesite:		1,157,470,991	Total Improvements	(+) 1,900,607,914	
Non Real		Count	Value		
Personal Property:	1,658		99,328,140		
Mineral Property:	284		24,258,180		
Autos:	0		0	Total Non Real	(+) 123,586,320
			Market Value	=	3,682,264,226
Ag	Non Exempt	Exempt			
Total Productivity Market:	89,920,633	0			
Ag Use:	3,703,269	0	Productivity Loss	(-)	86,217,364
Timber Use:	0	0	Appraised Value	=	3,596,046,862
Productivity Loss:	86,217,364	0	Homestead Cap	(-)	13,954,771
			Assessed Value	=	3,582,092,091
			Total Exemptions Amount	(-)	534,563,042
			(Breakdown on Next Page)		
			Net Taxable	=	3,047,529,049

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,769,481	9,477,992	89,688.51	91,892.03	158		
OV65	582,419,376	471,917,621	3,904,581.46	3,937,228.19	2,947		
Total	597,188,857	481,395,613	3,994,269.97	4,029,120.22	3,105	Freeze Taxable	(-) 481,395,613
Tax Rate	1.169518						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	14,387,360	12,458,190	9,184,692	3,273,498	57		
Total	14,387,360	12,458,190	9,184,692	3,273,498	57	Transfer Adjustment	(-) 3,273,498
						Freeze Adjusted Taxable	= 2,562,859,938

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 33,967,378.26 = 2,562,859,938 * (1.169518 / 100) + 3,994,269.97

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

2017 CERTIFIED TOTALS

Property Count: 25,670

SAR - ARANSAS CO ISD
Grand Totals

7/20/2017

11:16:33AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	178	0	1,392,111	1,392,111
DV1	72	0	701,500	701,500
DV1S	9	0	45,000	45,000
DV2	39	0	343,500	343,500
DV2S	1	0	7,500	7,500
DV3	49	0	461,050	461,050
DV3S	4	0	34,870	34,870
DV4	77	0	711,878	711,878
DV4S	2	0	24,000	24,000
DVHS	125	0	17,717,863	17,717,863
EX	40	0	2,943,900	2,943,900
EX-XF	2	0	322,400	322,400
EX-XG	18	0	3,604,800	3,604,800
EX-XI	4	0	6,617,180	6,617,180
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	360,980	360,980
EX-XR	11	0	1,532,970	1,532,970
EX-XU	14	0	4,672,120	4,672,120
EX-XV	584	0	325,394,460	325,394,460
EX-XV (Prorated)	21	0	338,086	338,086
EX366	198	0	34,500	34,500
HS	5,751	0	137,989,288	137,989,288
OV65	3,288	0	29,061,576	29,061,576
OV65S	14	0	110,000	110,000
PC	1	113,150	0	113,150
Totals		113,150	534,449,892	534,563,042

2017 CERTIFIED TOTALS

Property Count: 25,669

SAR - ARANSAS CO ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,960		\$51,280,260	\$2,474,887,431
B	MULTIFAMILY RESIDENCE	96		\$2,599,720	\$37,466,390
C1	VACANT LOTS AND LAND TRACTS	7,003		\$0	\$246,874,408
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,500
D1	QUALIFIED OPEN-SPACE LAND	261	79,681.1854	\$0	\$89,920,633
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	141		\$10,680	\$14,752,955
E	RURAL LAND, NON QUALIFIED OPEN SPA	96	272.6704	\$56,250	\$7,974,065
F1	COMMERCIAL REAL PROPERTY	909		\$4,371,150	\$311,403,928
F2	INDUSTRIAL AND MANUFACTURING REAL	25		\$113,150	\$4,245,929
G1	OIL AND GAS	124		\$0	\$20,922,440
J1	WATER SYSTEMS	4		\$0	\$166,280
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	22		\$0	\$22,379,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$3,378,780
J5	RAILROAD	12		\$0	\$1,483,911
J6	PIPELAND COMPANY	54		\$0	\$4,588,830
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,844,130
J8	OTHER TYPE OF UTILITY	26		\$0	\$5,168,150
L1	COMMERCIAL PERSONAL PROPERTY	1,386		\$156,470	\$53,558,730
L2	INDUSTRIAL AND MANUFACTURING PERS	52		\$0	\$4,208,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,045		\$311,450	\$16,783,860
O	RESIDENTIAL INVENTORY	345		\$1,095,300	\$12,756,650
S	SPECIAL INVENTORY TAX	16		\$0	\$1,615,850
X	TOTALLY EXEMPT PROPERTY	894		\$5,245,640	\$345,849,756
	Totals		79,953.8558	\$65,240,070	\$3,682,237,826

2017 CERTIFIED TOTALS

Property Count: 1

SAR - ARANSAS CO ISD
Under ARB Review Totals

7/20/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$26,400
		Totals	0.0000	\$0	\$26,400

2017 CERTIFIED TOTALS

Property Count: 25,670

SAR - ARANSAS CO ISD
Grand Totals

7/20/2017 11:16:33AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,960		\$51,280,260	\$2,474,887,431
B	MULTIFAMILY RESIDENCE	96		\$2,599,720	\$37,466,390
C1	VACANT LOTS AND LAND TRACTS	7,004		\$0	\$246,900,808
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,500
D1	QUALIFIED OPEN-SPACE LAND	261	79,681.1854	\$0	\$89,920,633
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	141		\$10,680	\$14,752,955
E	RURAL LAND, NON QUALIFIED OPEN SPA	96	272.6704	\$56,250	\$7,974,065
F1	COMMERCIAL REAL PROPERTY	909		\$4,371,150	\$311,403,928
F2	INDUSTRIAL AND MANUFACTURING REAL	25		\$113,150	\$4,245,929
G1	OIL AND GAS	124		\$0	\$20,922,440
J1	WATER SYSTEMS	4		\$0	\$166,280
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	22		\$0	\$22,379,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$3,378,780
J5	RAILROAD	12		\$0	\$1,483,911
J6	PIPELAND COMPANY	54		\$0	\$4,588,830
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,844,130
J8	OTHER TYPE OF UTILITY	26		\$0	\$5,168,150
L1	COMMERCIAL PERSONAL PROPERTY	1,386		\$156,470	\$53,558,730
L2	INDUSTRIAL AND MANUFACTURING PERS	52		\$0	\$4,208,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,045		\$311,450	\$16,783,860
O	RESIDENTIAL INVENTORY	345		\$1,095,300	\$12,756,650
S	SPECIAL INVENTORY TAX	16		\$0	\$1,615,850
X	TOTALLY EXEMPT PROPERTY	894		\$5,245,640	\$345,849,756
	Totals		79,953.8558	\$65,240,070	\$3,682,264,226

2017 CERTIFIED TOTALS

Property Count: 25,669

SAR - ARANSAS CO ISD
ARB Approved Totals

7/20/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$2,884
A1	A1- RESIDENCE SINGLE FAMILY	7,323		\$30,490,990	\$1,111,720,385
A2	A2-RESIDENCE MOBILE HOME	2,439		\$1,978,910	\$91,011,509
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	2,566		\$17,473,440	\$1,067,668,417
A4	A4-CONDOS	1,240		\$187,430	\$184,339,585
A5	A5-MISC. IMPROVEMENTS	746		\$1,149,490	\$20,144,651
B1	B1-RESIDENTIAL MULTI-FAMILY	24		\$2,516,620	\$24,722,120
B2	B2-DUPLEX	49		\$80,510	\$8,239,750
B3	B3-TRIPLEX	8		\$0	\$1,114,920
B4	B4-QUADRAPLEX	16		\$2,590	\$3,389,600
C1	C1-VACANT PLATTED LOTS/TRACTS	7,003		\$0	\$246,874,408
C2	C2-REAL, VACANT PLATTED COMMERCIA	1		\$0	\$7,500
D1	D1-RAW ACREAGE-FARM/RANCH	263	79,737.9323	\$0	\$89,987,529
D2	D2-FARM/RANCH IMPROVEMENTS	141	5,380.7014	\$10,680	\$14,752,955
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	92		\$3,960	\$7,842,649
E2	E2-REAL FARM/RANCH MOBILE HOME	3		\$52,290	\$64,520
F1	F1-REAL COMMERCIAL	909		\$4,371,150	\$311,401,398
F2	F2-REAL INDUSTRIAL	25		\$113,150	\$4,245,929
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$0	\$2,530
G1	G1-OIL AND GAS	124		\$0	\$20,922,440
J1	J1-REAL AND PERSONAL WATER SYSTEM	4		\$0	\$166,280
J3	J3-ELECTRIC COMPANIES	22		\$0	\$22,379,220
J4	J4-REAL AND PERSONAL TELEPHONE CO	9		\$0	\$3,378,780
J5	J5-RAILROADS	12		\$0	\$1,483,911
J6	J6-PIPELINES	51		\$0	\$4,348,010
J6A	J6A-PIPELINES	1		\$0	\$106,000
J6O	J6O-OFFSHORE PIPELINES	2		\$0	\$134,820
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	3		\$0	\$1,844,130
J8	J8-REAL & TANGIBLE PERSONAL, UTILIT	22		\$0	\$4,955,030
J8A	J8A-SEPERATORS, GLYCOL UNITS	4		\$0	\$213,120
L1	L1-TANGIBLE PERSONAL PROPERTY	1,340		\$156,470	\$52,765,630
L1H	L1H-COMMERCIAL LEASED EQUIPMENT	1		\$0	\$0
L1W	L1W-COMMERCIAL WATERCRAFT	58		\$0	\$793,100
L2G	L2G-INDUSTRIAL MACH & EQUIP	5		\$0	\$298,490
L2H	L2H-INDUSTRIAL LEASED EQUIP	7		\$0	\$390,690
L2J	L2J-INDUSTRIAL FURNITURE & FIXTURES	1		\$0	\$3,000
L2L	L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUPS	2		\$0	\$40,100
L2P	L2P-INDUSTRIAL RADIO TOWERS	16		\$0	\$953,450
L2Q	RADIOO TOWER EQUIPMENT	18		\$0	\$2,502,200
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$18,070
M1	M1-PERSONAL PROPERTY MOBILE HOME	19		\$231,600	\$502,090
M3	M-3- MOBILE HOME NON-OWNER LAND	891		\$63,160	\$14,656,860
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	128		\$8,660	\$1,603,950
M6	M6-MISC. IMPROVEMENTS	8		\$8,030	\$20,960
O	O-INVENTORY	317		\$652,610	\$11,569,960
O1	O1-INVENTORY, VACANT RES LAND	24		\$0	\$350,830
O2	O2-INVENTORY IMPROVED RES	6		\$442,690	\$835,860
S	S-SPECIAL INVENTORY	16		\$0	\$1,615,850
X	X-EXEMPT	894		\$5,245,640	\$345,849,756
	Totals		85,118.6337	\$65,240,070	\$3,682,237,826

2017 CERTIFIED TOTALS

Property Count: 1

SAR - ARANSAS CO ISD
Under ARB Review Totals

7/20/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	C1-VACANT PLATTED LOTS/TRACTS	1		\$0	\$26,400
		Totals	0.0000	\$0	\$26,400

2017 CERTIFIED TOTALS

Property Count: 25,670

SAR - ARANSAS CO ISD

Grand Totals

7/20/2017

11:16:33AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$2,884
A1	A1- RESIDENCE SINGLE FAMILY	7,323		\$30,490,990	\$1,111,720,385
A2	A2-RESIDENCE MOBILE HOME	2,439		\$1,978,910	\$91,011,509
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	2,566		\$17,473,440	\$1,067,668,417
A4	A4-CONDOS	1,240		\$187,430	\$184,339,585
A5	A5-MISC. IMPROVEMENTS	746		\$1,149,490	\$20,144,651
B1	B1-RESIDENTIAL MULTI-FAMILY	24		\$2,516,620	\$24,722,120
B2	B2-DUPLEX	49		\$80,510	\$8,239,750
B3	B3-TRIPLEX	8		\$0	\$1,114,920
B4	B4-QUADRAPLEX	16		\$2,590	\$3,389,600
C1	C1-VACANT PLATTED LOTS/TRACTS	7,004		\$0	\$246,900,808
C2	C2-REAL, VACANT PLATTED COMMERCIA	1		\$0	\$7,500
D1	D1-RAW ACREAGE-FARM/RANCH	263	79,737.9323	\$0	\$89,987,529
D2	D2-FARM/RANCH IMPROVEMENTS	141	5,380.7014	\$10,680	\$14,752,955
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	92		\$3,960	\$7,842,649
E2	E2-REAL FARM/RANCH MOBILE HOME	3		\$52,290	\$64,520
F1	F1-REAL COMMERCIAL	909		\$4,371,150	\$311,401,398
F2	F2-REAL INDUSTRIAL	25		\$113,150	\$4,245,929
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$0	\$2,530
G1	G1-OIL AND GAS	124		\$0	\$20,922,440
J1	J1-REAL AND PERSONAL WATER SYSTEM	4		\$0	\$166,280
J3	J3-ELECTRIC COMPANIES	22		\$0	\$22,379,220
J4	J4-REAL AND PERSONAL TELEPHONE CO	9		\$0	\$3,378,780
J5	J5-RAILROADS	12		\$0	\$1,483,911
J6	J6-PIPELINES	51		\$0	\$4,348,010
J6A	J6A-PIPELINES	1		\$0	\$106,000
J6O	J6O-OFFSHORE PIPELINES	2		\$0	\$134,820
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	3		\$0	\$1,844,130
J8	J8-REAL & TANGIBLE PERSONAL, UTILIT	22		\$0	\$4,955,030
J8A	J8A-SEPERATORS, GLYCOL UNITS	4		\$0	\$213,120
L1	L1-TANGIBLE PERSONAL PROPERTY	1,340		\$156,470	\$52,765,630
L1H	L1H-COMMERCIAL LEASED EQUIPMENT	1		\$0	\$0
L1W	L1W-COMMERCIAL WATERCRAFT	58		\$0	\$793,100
L2G	L2G-INDUSTRIAL MACH & EQUIP	5		\$0	\$298,490
L2H	L2H-INDUSTRIAL LEASED EQUIP	7		\$0	\$390,690
L2J	L2J-INDUSTRIAL FURNITURE & FIXTURES	1		\$0	\$3,000
L2L	L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUPS	2		\$0	\$40,100
L2P	L2P-INDUSTRIAL RADIO TOWERS	16		\$0	\$953,450
L2Q	RADIOO TOWER EQUIPMENT	18		\$0	\$2,502,200
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$18,070
M1	M1-PERSONAL PROPERTY MOBILE HOME	19		\$231,600	\$502,090
M3	M-3- MOBILE HOME NON-OWNER LAND	891		\$63,160	\$14,656,860
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	128		\$8,660	\$1,603,950
M6	M6-MISC. IMPROVEMENTS	8		\$8,030	\$20,960
O	O-INVENTORY	317		\$652,610	\$11,569,960
O1	O1-INVENTORY, VACANT RES LAND	24		\$0	\$350,830
O2	O2-INVENTORY IMPROVED RES	6		\$442,690	\$835,860
S	S-SPECIAL INVENTORY	16		\$0	\$1,615,850
X	X-EXEMPT	894		\$5,245,640	\$345,849,756
	Totals		85,118.6337	\$65,240,070	\$3,682,264,226

2017 CERTIFIED TOTALS

Property Count: 25,670

SAR - ARANSAS CO ISD
Effective Rate Assumption

7/20/2017 11:16:33AM

New Value

TOTAL NEW VALUE MARKET: **\$65,240,070**
TOTAL NEW VALUE TAXABLE: **\$58,744,832**

New Exemptions

Exemption	Description	Count		
EX-XF	11.183 Assisting ambulatory health care cente	1	2016 Market Value	\$36,000
EX-XG	11.184 Primarily performing charitable functio	3	2016 Market Value	\$240,260
EX-XV	Other Exemptions (including public property, re	16	2016 Market Value	\$907,850
EX366	HB366 Exempt	48	2016 Market Value	\$30,740
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,214,850

Exemption	Description	Count	Exemption Amount
DP	Disability	20	\$149,690
DV1	Disabled Veterans 10% - 29%	5	\$46,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	6	\$63,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	6	\$61,050
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$4,870
DV4	Disabled Veterans 70% - 100%	17	\$168,000
DVHS	Disabled Veteran Homestead	19	\$2,610,614
HS	Homestead	553	\$13,061,443
OV65	Over 65	387	\$3,266,693
OV65S	OV65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		1,019	\$19,468,860
NEW EXEMPTIONS VALUE LOSS			\$20,683,710

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$20,683,710

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
5,473	\$195,452	\$26,721	\$168,731
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,452	\$195,443	\$26,721	\$168,722

2017 CERTIFIED TOTALS

SAR - ARANSAS CO ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$26,400.00	\$26,400

2017 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD
ARB Approved Totals

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Land		Value		
Homesite:		0		
Non Homesite:		68,120		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 68,120
Improvement		Value		
Homesite:		0		
Non Homesite:		126,700	Total Improvements	(+) 126,700
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 194,820
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 194,820
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 194,820
			Total Exemptions Amount (Breakdown on Next Page)	(-) 28,570
			Net Taxable	= 166,250

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,858.68 = 166,250 * (1.118000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD
ARB Approved Totals

7/20/2017

11:16:33AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	28,570	28,570
	Totals	0	28,570	28,570

2017 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD
Grand Totals

7/20/2017 11:16:15AM

Land		Value		
Homesite:		0		
Non Homesite:		68,120		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 68,120
Improvement		Value		
Homesite:		0		
Non Homesite:		126,700	Total Improvements	(+) 126,700
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 194,820
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 194,820
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 194,820
			Total Exemptions Amount (Breakdown on Next Page)	(-) 28,570
			Net Taxable	= 166,250

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,858.68 = 166,250 * (1.118000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD
Grand Totals

7/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	28,570	28,570
	Totals	0	28,570	28,570

2017 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$145,540
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	36		\$0	\$20,710
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$28,570
		Totals	0.0000	\$0	\$194,820

2017 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD
Grand Totals

7/20/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$145,540
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	36		\$0	\$20,710
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$28,570
		Totals	0.0000	\$0	\$194,820

2017 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1- RESIDENCE SINGLE FAMILY	1		\$0	\$145,540
D2	D2-FARM/RANCH IMPROVEMENTS	36	1,579.9000	\$0	\$20,710
X	X-EXEMPT	2		\$0	\$28,570
		Totals	1,579.9000	\$0	\$194,820

2017 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD
Grand Totals

7/20/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1- RESIDENCE SINGLE FAMILY	1		\$0	\$145,540
D2	D2-FARM/RANCH IMPROVEMENTS	36	1,579.9000	\$0	\$20,710
X	X-EXEMPT	2		\$0	\$28,570
		Totals	1,579.9000	\$0	\$194,820

2017 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2017 CERTIFIED TOTALS

Property Count: 29,358

XSP - COUNTY ROAD & FLOOD
ARB Approved Totals

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Land		Value			
Homesite:		374,428,356			
Non Homesite:		1,247,481,832			
Ag Market:		109,728,733			
Timber Market:		0		Total Land	(+) 1,731,638,921
Improvement		Value			
Homesite:		773,489,003			
Non Homesite:		1,195,239,337		Total Improvements	(+) 1,968,728,340
Non Real		Count	Value		
Personal Property:	1,770	110,550,170			
Mineral Property:	1,319	26,149,880			
Autos:	0	0		Total Non Real	(+) 136,700,050
				Market Value	= 3,837,067,311
Ag	Non Exempt	Exempt			
Total Productivity Market:	109,728,733	0			
Ag Use:	4,018,479	0		Productivity Loss	(-) 105,710,254
Timber Use:	0	0		Appraised Value	= 3,731,357,057
Productivity Loss:	105,710,254	0		Homestead Cap	(-) 16,311,713
				Assessed Value	= 3,715,045,344
				Total Exemptions Amount	(-) 406,954,942
				(Breakdown on Next Page)	
				Net Taxable	= 3,308,090,402

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	16,260,111	15,282,716	9,170.56	9,609.61	180			
OV65	598,258,867	559,819,932	293,960.92	301,397.99	3,140			
Total	614,518,978	575,102,648	303,131.48	311,007.60	3,320	Freeze Taxable	(-) 575,102,648	
Tax Rate	0.072379							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	5,076,690	4,929,690	3,718,000	1,211,690	18			
Total	5,076,690	4,929,690	3,718,000	1,211,690	18	Transfer Adjustment	(-) 1,211,690	
						Freeze Adjusted Taxable	= 2,731,776,064	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,280,363.68 = 2,731,776,064 * (0.072379 / 100) + 303,131.48

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

2017 CERTIFIED TOTALS

Property Count: 29,358

XSP - COUNTY ROAD & FLOOD
ARB Approved Totals

7/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	203	0	0	0
DV1	79	0	783,770	783,770
DV1S	9	0	45,000	45,000
DV2	43	0	387,000	387,000
DV2S	1	0	7,500	7,500
DV3	53	0	548,980	548,980
DV3S	4	0	40,000	40,000
DV4	78	0	770,530	770,530
DV4S	2	0	24,000	24,000
DVHS	134	0	20,626,905	20,626,905
EX	52	0	2,966,470	2,966,470
EX-XF	2	0	322,400	322,400
EX-XG	19	0	3,605,900	3,605,900
EX-XI	4	0	6,617,180	6,617,180
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	360,980	360,980
EX-XR	11	0	1,532,970	1,532,970
EX-XU	15	0	4,674,530	4,674,530
EX-XV	732	0	329,653,830	329,653,830
EX-XV (Prorated)	24	0	353,934	353,934
EX366	678	0	60,270	60,270
HS	6,187	0	7,729,460	7,729,460
OV65	3,504	25,604,323	0	25,604,323
OV65S	15	97,500	0	97,500
PC	1	113,150	0	113,150
Totals		25,814,973	381,139,969	406,954,942

2017 CERTIFIED TOTALS

Property Count: 1

XSP - COUNTY ROAD & FLOOD
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		26,400		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 26,400
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 26,400
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 26,400
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 26,400
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 26,400

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

19.11 = 26,400 * (0.072379 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS
XSP - COUNTY ROAD & FLOOD

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 29,359

XSP - COUNTY ROAD & FLOOD

Grand Totals

7/20/2017

11:16:15AM

Land		Value				
Homesite:		374,428,356				
Non Homesite:		1,247,508,232				
Ag Market:		109,728,733				
Timber Market:		0		Total Land	(+)	1,731,665,321
Improvement		Value				
Homesite:		773,489,003				
Non Homesite:		1,195,239,337		Total Improvements	(+)	1,968,728,340
Non Real		Count	Value			
Personal Property:	1,770	110,550,170				
Mineral Property:	1,319	26,149,880				
Autos:	0	0		Total Non Real	(+)	136,700,050
				Market Value	=	3,837,093,711
Ag	Non Exempt	Exempt				
Total Productivity Market:	109,728,733	0				
Ag Use:	4,018,479	0		Productivity Loss	(-)	105,710,254
Timber Use:	0	0		Appraised Value	=	3,731,383,457
Productivity Loss:	105,710,254	0		Homestead Cap	(-)	16,311,713
				Assessed Value	=	3,715,071,744
				Total Exemptions Amount	(-)	406,954,942
				(Breakdown on Next Page)		
				Net Taxable	=	3,308,116,802

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,260,111	15,282,716	9,170.56	9,609.61	180		
OV65	598,258,867	559,819,932	293,960.92	301,397.99	3,140		
Total	614,518,978	575,102,648	303,131.48	311,007.60	3,320	Freeze Taxable	(-) 575,102,648
Tax Rate	0.072379						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	5,076,690	4,929,690	3,718,000	1,211,690	18		
Total	5,076,690	4,929,690	3,718,000	1,211,690	18	Transfer Adjustment	(-) 1,211,690
						Freeze Adjusted Taxable	= 2,731,802,464

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,280,382.79 = 2,731,802,464 * (0.072379 / 100) + 303,131.48

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

2017 CERTIFIED TOTALS

Property Count: 29,359

XSP - COUNTY ROAD & FLOOD
Grand Totals

7/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	203	0	0	0
DV1	79	0	783,770	783,770
DV1S	9	0	45,000	45,000
DV2	43	0	387,000	387,000
DV2S	1	0	7,500	7,500
DV3	53	0	548,980	548,980
DV3S	4	0	40,000	40,000
DV4	78	0	770,530	770,530
DV4S	2	0	24,000	24,000
DVHS	134	0	20,626,905	20,626,905
EX	52	0	2,966,470	2,966,470
EX-XF	2	0	322,400	322,400
EX-XG	19	0	3,605,900	3,605,900
EX-XI	4	0	6,617,180	6,617,180
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	360,980	360,980
EX-XR	11	0	1,532,970	1,532,970
EX-XU	15	0	4,674,530	4,674,530
EX-XV	732	0	329,653,830	329,653,830
EX-XV (Prorated)	24	0	353,934	353,934
EX366	678	0	60,270	60,270
HS	6,187	0	7,729,460	7,729,460
OV65	3,504	25,604,323	0	25,604,323
OV65S	15	97,500	0	97,500
PC	1	113,150	0	113,150
Totals		25,814,973	381,139,969	406,954,942

2017 CERTIFIED TOTALS

Property Count: 29,358

XSP - COUNTY ROAD & FLOOD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,937		\$52,508,210	\$2,547,538,910
B	MULTIFAMILY RESIDENCE	101		\$2,599,720	\$38,203,670
C1	VACANT LOTS AND LAND TRACTS	8,097		\$0	\$263,982,497
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,500
D1	QUALIFIED OPEN-SPACE LAND	320	85,198.2024	\$0	\$109,728,733
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	198		\$10,680	\$19,099,945
E	RURAL LAND, NON QUALIFIED OPEN SPA	121	360.6344	\$59,220	\$10,627,715
F1	COMMERCIAL REAL PROPERTY	1,071		\$7,088,730	\$329,478,627
F2	INDUSTRIAL AND MANUFACTURING REAL	26		\$113,150	\$4,700,979
G1	OIL AND GAS	669		\$0	\$22,772,650
J1	WATER SYSTEMS	4		\$0	\$166,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$44,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	30		\$0	\$25,771,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$3,511,450
J5	RAILROAD	14		\$0	\$1,963,921
J6	PIPELAND COMPANY	61		\$0	\$4,759,580
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,026,950
J8	OTHER TYPE OF UTILITY	28		\$0	\$5,359,640
L1	COMMERCIAL PERSONAL PROPERTY	1,453		\$156,470	\$57,452,720
L2	INDUSTRIAL AND MANUFACTURING PERS	69		\$0	\$6,713,720
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,161		\$398,520	\$18,343,130
O	RESIDENTIAL INVENTORY	345		\$1,095,300	\$12,756,650
S	SPECIAL INVENTORY TAX	17		\$0	\$1,878,840
X	TOTALLY EXEMPT PROPERTY	1,539		\$5,304,040	\$350,176,824
	Totals		85,558.8368	\$69,334,040	\$3,837,067,311

2017 CERTIFIED TOTALS

Property Count: 1

XSP - COUNTY ROAD & FLOOD
Under ARB Review Totals

7/20/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$26,400
		Totals	0.0000	\$0	\$26,400

2017 CERTIFIED TOTALS

Property Count: 29,359

XSP - COUNTY ROAD & FLOOD
Grand Totals

7/20/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,937		\$52,508,210	\$2,547,538,910
B	MULTIFAMILY RESIDENCE	101		\$2,599,720	\$38,203,670
C1	VACANT LOTS AND LAND TRACTS	8,098		\$0	\$264,008,897
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,500
D1	QUALIFIED OPEN-SPACE LAND	320	85,198.2024	\$0	\$109,728,733
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	198		\$10,680	\$19,099,945
E	RURAL LAND, NON QUALIFIED OPEN SPA	121	360.6344	\$59,220	\$10,627,715
F1	COMMERCIAL REAL PROPERTY	1,071		\$7,088,730	\$329,478,627
F2	INDUSTRIAL AND MANUFACTURING REAL	26		\$113,150	\$4,700,979
G1	OIL AND GAS	669		\$0	\$22,772,650
J1	WATER SYSTEMS	4		\$0	\$166,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$44,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	30		\$0	\$25,771,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$3,511,450
J5	RAILROAD	14		\$0	\$1,963,921
J6	PIPELAND COMPANY	61		\$0	\$4,759,580
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,026,950
J8	OTHER TYPE OF UTILITY	28		\$0	\$5,359,640
L1	COMMERCIAL PERSONAL PROPERTY	1,453		\$156,470	\$57,452,720
L2	INDUSTRIAL AND MANUFACTURING PERS	69		\$0	\$6,713,720
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,161		\$398,520	\$18,343,130
O	RESIDENTIAL INVENTORY	345		\$1,095,300	\$12,756,650
S	SPECIAL INVENTORY TAX	17		\$0	\$1,878,840
X	TOTALLY EXEMPT PROPERTY	1,539		\$5,304,040	\$350,176,824
	Totals		85,558.8368	\$69,334,040	\$3,837,093,711

2017 CERTIFIED TOTALS

Property Count: 29,358

XSP - COUNTY ROAD & FLOOD
ARB Approved Totals

7/20/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$23,862
A1	A1- RESIDENCE SINGLE FAMILY	7,843		\$31,097,070	\$1,160,377,996
A2	A2-RESIDENCE MOBILE HOME	2,864		\$2,342,200	\$109,053,179
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	2,573		\$17,691,310	\$1,071,367,837
A4	A4-CONDOS	1,240		\$187,430	\$184,339,585
A5	A5-MISC. IMPROVEMENTS	829		\$1,190,200	\$22,376,451
B1	B1-RESIDENTIAL MULTI-FAMILY	26		\$2,516,620	\$25,230,300
B2	B2-DUPLEX	51		\$80,510	\$8,425,730
B3	B3-TRIPLEX	8		\$0	\$1,114,920
B4	B4-QUADRAPLEX	17		\$2,590	\$3,432,720
C1	C1-VACANT PLATTED LOTS/TRACTS	8,097		\$0	\$263,982,497
C2	C2-REAL, VACANT PLATTED COMMERCIA	1		\$0	\$7,500
D1	D1-RAW ACREAGE-FARM/RANCH	322	85,254.9493	\$0	\$109,795,629
D2	D2-FARM/RANCH IMPROVEMENTS	198	7,703.2095	\$10,680	\$19,099,945
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	117		\$6,930	\$10,496,299
E2	E2-REAL FARM/RANCH MOBILE HOME	3		\$52,290	\$64,520
F1	F1-REAL COMMERCIAL	1,071		\$7,088,730	\$329,476,097
F2	F2-REAL INDUSTRIAL	26		\$113,150	\$4,700,979
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$0	\$2,530
G1	G1-OIL AND GAS	669		\$0	\$22,772,650
J1	J1-REAL AND PERSONAL WATER SYSTEM	4		\$0	\$166,280
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$44,480
J3	J3-ELECTRIC COMPANIES	30		\$0	\$25,771,900
J4	J4-REAL AND PERSONAL TELEPHONE CO	12		\$0	\$3,511,450
J5	J5-RAILROADS	14		\$0	\$1,963,921
J6	J6-PIPELINES	58		\$0	\$4,518,760
J6A	J6A-PIPELINES	1		\$0	\$106,000
J6O	J6O-OFFSHORE PIPELINES	2		\$0	\$134,820
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	6		\$0	\$2,026,950
J8	J8-REAL & TANGIBLE PERSONAL, UTILIT	24		\$0	\$5,146,520
J8A	J8A-SEPERATORS, GLYCOL UNITS	4		\$0	\$213,120
L1	L1-TANGIBLE PERSONAL PROPERTY	1,401		\$156,470	\$56,451,620
L1H	L1H-COMMERCIAL LEASED EQUIPMENT	1		\$0	\$0
L1W	L1W-COMMERCIAL WATERCRAFT	64		\$0	\$1,001,100
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$1,061,310
L2G	L2G-INDUSTRIAL MACH & EQUIP	11		\$0	\$670,590
L2H	L2H-INDUSTRIAL LEASED EQUIP	8		\$0	\$729,730
L2J	L2J-INDUSTRIAL FURNITURE & FIXTURES	5		\$0	\$29,840
L2L	L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUPS	5		\$0	\$575,230
L2P	L2P-INDUSTRIAL RADIO TOWERS	17		\$0	\$1,005,800
L2Q	RADIOO TOWER EQUIPMENT	19		\$0	\$2,621,150
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$18,070
M1	M1-PERSONAL PROPERTY MOBILE HOME	22		\$316,640	\$599,530
M3	M-3- MOBILE HOME NON-OWNER LAND	999		\$65,190	\$16,109,730
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	133		\$8,660	\$1,612,910
M6	M6-MISC. IMPROVEMENTS	8		\$8,030	\$20,960
O	O-INVENTORY	317		\$652,610	\$11,569,960
O1	O1-INVENTORY, VACANT RES LAND	24		\$0	\$350,830
O2	O2-INVENTORY IMPROVED RES	6		\$442,690	\$835,860
S	S-SPECIAL INVENTORY	17		\$0	\$1,878,840
X	X-EXEMPT	1,539		\$5,304,040	\$350,176,824
	Totals		92,958.1588	\$69,334,040	\$3,837,067,311

2017 CERTIFIED TOTALS

Property Count: 1

XSP - COUNTY ROAD & FLOOD
Under ARB Review Totals

7/20/2017

11:16:33AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	C1-VACANT PLATTED LOTS/TRACTS	1		\$0	\$26,400
		Totals	0.0000	\$0	\$26,400

2017 CERTIFIED TOTALS

Property Count: 29,359

XSP - COUNTY ROAD & FLOOD

Grand Totals

7/20/2017

11:16:33AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$23,862
A1	A1- RESIDENCE SINGLE FAMILY	7,843		\$31,097,070	\$1,160,377,996
A2	A2-RESIDENCE MOBILE HOME	2,864		\$2,342,200	\$109,053,179
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	2,573		\$17,691,310	\$1,071,367,837
A4	A4-CONDOS	1,240		\$187,430	\$184,339,585
A5	A5-MISC. IMPROVEMENTS	829		\$1,190,200	\$22,376,451
B1	B1-RESIDENTIAL MULTI-FAMILY	26		\$2,516,620	\$25,230,300
B2	B2-DUPLEX	51		\$80,510	\$8,425,730
B3	B3-TRIPLEX	8		\$0	\$1,114,920
B4	B4-QUADRAPLEX	17		\$2,590	\$3,432,720
C1	C1-VACANT PLATTED LOTS/TRACTS	8,098		\$0	\$264,008,897
C2	C2-REAL, VACANT PLATTED COMMERCIA	1		\$0	\$7,500
D1	D1-RAW ACREAGE-FARM/RANCH	322	85,254.9493	\$0	\$109,795,629
D2	D2-FARM/RANCH IMPROVEMENTS	198	7,703.2095	\$10,680	\$19,099,945
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	117		\$6,930	\$10,496,299
E2	E2-REAL FARM/RANCH MOBILE HOME	3		\$52,290	\$64,520
F1	F1-REAL COMMERCIAL	1,071		\$7,088,730	\$329,476,097
F2	F2-REAL INDUSTRIAL	26		\$113,150	\$4,700,979
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$0	\$2,530
G1	G1-OIL AND GAS	669		\$0	\$22,772,650
J1	J1-REAL AND PERSONAL WATER SYSTEM	4		\$0	\$166,280
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$44,480
J3	J3-ELECTRIC COMPANIES	30		\$0	\$25,771,900
J4	J4-REAL AND PERSONAL TELEPHONE CO	12		\$0	\$3,511,450
J5	J5-RAILROADS	14		\$0	\$1,963,921
J6	J6-PIPELINES	58		\$0	\$4,518,760
J6A	J6A-PIPELINES	1		\$0	\$106,000
J6O	J6O-OFFSHORE PIPELINES	2		\$0	\$134,820
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	6		\$0	\$2,026,950
J8	J8-REAL & TANGIBLE PERSONAL, UTILIT	24		\$0	\$5,146,520
J8A	J8A-SEPERATORS, GLYCOL UNITS	4		\$0	\$213,120
L1	L1-TANGIBLE PERSONAL PROPERTY	1,401		\$156,470	\$56,451,620
L1H	L1H-COMMERCIAL LEASED EQUIPMENT	1		\$0	\$0
L1W	L1W-COMMERCIAL WATERCRAFT	64		\$0	\$1,001,100
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$1,061,310
L2G	L2G-INDUSTRIAL MACH & EQUIP	11		\$0	\$670,590
L2H	L2H-INDUSTRIAL LEASED EQUIP	8		\$0	\$729,730
L2J	L2J-INDUSTRIAL FURNITURE & FIXTURES	5		\$0	\$29,840
L2L	L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUPS	5		\$0	\$575,230
L2P	L2P-INDUSTRIAL RADIO TOWERS	17		\$0	\$1,005,800
L2Q	RADIOO TOWER EQUIPMENT	19		\$0	\$2,621,150
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$18,070
M1	M1-PERSONAL PROPERTY MOBILE HOME	22		\$316,640	\$599,530
M3	M-3- MOBILE HOME NON-OWNER LAND	999		\$65,190	\$16,109,730
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	133		\$8,660	\$1,612,910
M6	M6-MISC. IMPROVEMENTS	8		\$8,030	\$20,960
O	O-INVENTORY	317		\$652,610	\$11,569,960
O1	O1-INVENTORY, VACANT RES LAND	24		\$0	\$350,830
O2	O2-INVENTORY IMPROVED RES	6		\$442,690	\$835,860
S	S-SPECIAL INVENTORY	17		\$0	\$1,878,840
X	X-EXEMPT	1,539		\$5,304,040	\$350,176,824
	Totals		92,958.1588	\$69,334,040	\$3,837,093,711

2017 CERTIFIED TOTALS

Property Count: 29,359

XSP - COUNTY ROAD & FLOOD
Effective Rate Assumption

7/20/2017 11:16:33AM

New Value

TOTAL NEW VALUE MARKET: **\$69,334,040**
TOTAL NEW VALUE TAXABLE: **\$63,118,675**

New Exemptions

Exemption	Description	Count		
EX-XF	11.183 Assisting ambulatory health care cente	1	2016 Market Value	\$36,000
EX-XG	11.184 Primarily performing charitable functio	3	2016 Market Value	\$240,260
EX-XV	Other Exemptions (including public property, re	17	2016 Market Value	\$1,087,680
EX366	HB366 Exempt	155	2016 Market Value	\$71,010
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,434,950

Exemption	Description	Count	Exemption Amount
DP	Disability	24	\$0
DV1	Disabled Veterans 10% - 29%	6	\$58,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	6	\$63,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	7	\$78,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	17	\$177,170
DVHS	Disabled Veteran Homestead	21	\$3,109,230
HS	Homestead	598	\$958,500
OV65	Over 65	408	\$2,899,903
OV65S	OV65 Surviving Spouse	2	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS			1,093
NEW EXEMPTIONS VALUE LOSS			\$8,821,253

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,821,253

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
5,882	\$188,887	\$3,955	\$184,932
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,854	\$188,891	\$3,949	\$184,942

2017 CERTIFIED TOTALS**XSP - COUNTY ROAD & FLOOD
Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$26,400.00	\$26,400