

# 2020 CERTIFIED TOTALS

Property Count: 1,695

CAP - CITY OF ARANSAS PASS  
ARB Approved Totals

12/2/2021 11:24:02AM

Land	Value			
Homesite:	3,583,830			
Non Homesite:	21,351,646			
Ag Market:	648,687			
Timber Market:	0	<b>Total Land</b>	(+)	25,584,163
Improvement	Value			
Homesite:	10,860,210			
Non Homesite:	20,487,271	<b>Total Improvements</b>	(+)	31,347,481
Non Real	Count	Value		
Personal Property:	80	4,234,640		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				4,234,640
				61,166,284
Ag	Non Exempt	Exempt		
Total Productivity Market:	648,687	0		
Ag Use:	5,279	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	643,408	0		60,522,876
			<b>Homestead Cap</b>	(-)
				412,271
			<b>Assessed Value</b>	=
				60,110,605
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	2,878,865
			<b>Net Taxable</b>	=
				57,231,740

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	477,792	477,792	3,272.65	3,303.78	7		
OV65	3,792,331	3,165,358	17,735.56	20,242.97	64		
<b>Total</b>	<b>4,270,123</b>	<b>3,643,150</b>	<b>21,008.21</b>	<b>23,546.75</b>	<b>71</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.7991940</b>						<b>3,643,150</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>53,588,590</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 449,285.01 = 53,588,590 \* (0.7991940 / 100) + 21,008.21

Certified Estimate of Market Value: 61,166,284  
 Certified Estimate of Taxable Value: 57,231,740

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

**2020 CERTIFIED TOTALS**

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	11	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	0	0
DV4	1	0	12,000	12,000
DVHS	5	0	522,406	522,406
EX	1	0	7,000	7,000
EX-XG	1	0	1,100	1,100
EX-XU	1	0	2,410	2,410
EX-XV	121	0	1,956,040	1,956,040
EX-XV (Prorated)	1	0	3,952	3,952
EX366	4	0	590	590
HS	175	0	0	0
OV65	86	368,367	0	368,367
OV65S	1	0	0	0
<b>Totals</b>		<b>368,367</b>	<b>2,510,498</b>	<b>2,878,865</b>

**2020 CERTIFIED TOTALS**

Property Count: 17

CAP - CITY OF ARANSAS PASS  
Under ARB Review Totals

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<b>Land</b>		<b>Value</b>		
Homesite:		15,230		
Non Homesite:		512,530		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 527,760
<b>Improvement</b>		<b>Value</b>		
Homesite:		86,380		
Non Homesite:		2,766,200	<b>Total Improvements</b>	(+) 2,852,580
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	1	800		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 800
			<b>Market Value</b>	= 3,381,140
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 3,381,140
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 3,381,140
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 3,381,140

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 27,021.87 = 3,381,140 \* (0.799194 / 100)

Certified Estimate of Market Value:	2,779,710
Certified Estimate of Taxable Value:	2,779,710
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2020 CERTIFIED TOTALS**

Property Count: 17

CAP - CITY OF ARANSAS PASS

Under ARB Review Totals

12/2/2021

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

# 2020 CERTIFIED TOTALS

Property Count: 1,712

## CAP - CITY OF ARANSAS PASS

Grand Totals

12/2/2021

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Land		Value			
Homesite:		3,599,060			
Non Homesite:		21,864,176			
Ag Market:		648,687			
Timber Market:		0		<b>Total Land</b>	(+) 26,111,923
Improvement		Value			
Homesite:		10,946,590			
Non Homesite:		23,253,471		<b>Total Improvements</b>	(+) 34,200,061
Non Real		Count	Value		
Personal Property:		81	4,235,440		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 4,235,440
				<b>Market Value</b>	= 64,547,424
Ag	Non Exempt	Exempt			
Total Productivity Market:	648,687	0			
Ag Use:	5,279	0		<b>Productivity Loss</b>	(-) 643,408
Timber Use:	0	0		<b>Appraised Value</b>	= 63,904,016
Productivity Loss:	643,408	0		<b>Homestead Cap</b>	(-) 412,271
				<b>Assessed Value</b>	= 63,491,745
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,878,865
				<b>Net Taxable</b>	= 60,612,880

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	477,792	477,792	3,272.65	3,303.78	7		
OV65	3,792,331	3,165,358	17,735.56	20,242.97	64		
<b>Total</b>	<b>4,270,123</b>	<b>3,643,150</b>	<b>21,008.21</b>	<b>23,546.75</b>	<b>71</b>	<b>Freeze Taxable</b>	(-) 3,643,150
<b>Tax Rate</b>	<b>0.7991940</b>						
						<b>Freeze Adjusted Taxable</b>	= 56,969,730

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 476,306.87 = 56,969,730 \* (0.7991940 / 100) + 21,008.21

Certified Estimate of Market Value: 63,945,994  
 Certified Estimate of Taxable Value: 60,011,450

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

**2020 CERTIFIED TOTALS**

Property Count: 1,712

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Grand Totals

12/2/2021

11:24:55AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	11	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	0	0
DV4	1	0	12,000	12,000
DVHS	5	0	522,406	522,406
EX	1	0	7,000	7,000
EX-XG	1	0	1,100	1,100
EX-XU	1	0	2,410	2,410
EX-XV	121	0	1,956,040	1,956,040
EX-XV (Prorated)	1	0	3,952	3,952
EX366	4	0	590	590
HS	176	0	0	0
OV65	86	368,367	0	368,367
OV65S	1	0	0	0
<b>Totals</b>		<b>368,367</b>	<b>2,510,498</b>	<b>2,878,865</b>

**2020 CERTIFIED TOTALS**

Property Count: 1,695

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ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	490	498.5869	\$1,339,500	\$29,326,430	\$28,011,869
B	MULTIFAMILY RESIDENCE	3	1.5334	\$0	\$598,130	\$598,130
C1	VACANT LOTS AND LAND TRACTS	875	1,019.9680	\$0	\$10,359,346	\$10,359,346
D1	QUALIFIED OPEN-SPACE LAND	12	94.8877	\$0	\$648,687	\$5,396
E	RURAL LAND, NON QUALIFIED OPE	39	1,618.5359	\$7,600	\$363,460	\$362,860
F1	COMMERCIAL REAL PROPERTY	89	88.5060	\$599,790	\$11,068,059	\$11,068,059
F2	INDUSTRIAL AND MANUFACTURIN	2	44.7757	\$0	\$963,601	\$963,601
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$38,000	\$38,000
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$794,330	\$794,330
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$2,120	\$2,120
J5	RAILROAD	3	189.5946	\$0	\$1,805,979	\$1,805,979
J6	PIPELAND COMPANY	5		\$0	\$99,520	\$99,520
J7	CABLE TELEVISION COMPANY	2		\$0	\$332,050	\$332,050
J8	OTHER TYPE OF UTILITY	1		\$0	\$4,370	\$4,370
L1	COMMERCIAL PERSONAL PROPE	51		\$0	\$1,546,300	\$1,546,300
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$859,020	\$859,020
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$0	\$385,790	\$380,790
X	TOTALLY EXEMPT PROPERTY	129	141.7711	\$0	\$1,971,092	\$0
	<b>Totals</b>		<b>3,698.1593</b>	<b>\$1,946,890</b>	<b>\$61,166,284</b>	<b>\$57,231,740</b>

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	1.4812	\$0	\$584,920	\$584,920
C1	VACANT LOTS AND LAND TRACTS	3	0.1040	\$0	\$45,310	\$45,310
F1	COMMERCIAL REAL PROPERTY	5	3.6651	\$569,120	\$2,750,110	\$2,750,110
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$800	\$800
	<b>Totals</b>		5.2503	\$569,120	\$3,381,140	\$3,381,140



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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	499	500.0681	\$1,339,500	\$29,911,350	\$28,596,789
B	MULTIFAMILY RESIDENCE	3	1.5334	\$0	\$598,130	\$598,130
C1	VACANT LOTS AND LAND TRACTS	878	1,020.0720	\$0	\$10,404,656	\$10,404,656
D1	QUALIFIED OPEN-SPACE LAND	12	94.8877	\$0	\$648,687	\$5,396
E	RURAL LAND, NON QUALIFIED OPE	39	1,618.5359	\$7,600	\$363,460	\$362,860
F1	COMMERCIAL REAL PROPERTY	94	92.1711	\$1,168,910	\$13,818,169	\$13,818,169
F2	INDUSTRIAL AND MANUFACTURIN	2	44.7757	\$0	\$963,601	\$963,601
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$38,000	\$38,000
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$794,330	\$794,330
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$2,120	\$2,120
J5	RAILROAD	3	189.5946	\$0	\$1,805,979	\$1,805,979
J6	PIPELAND COMPANY	5		\$0	\$99,520	\$99,520
J7	CABLE TELEVISION COMPANY	2		\$0	\$332,050	\$332,050
J8	OTHER TYPE OF UTILITY	1		\$0	\$4,370	\$4,370
L1	COMMERCIAL PERSONAL PROPE	52		\$0	\$1,547,100	\$1,547,100
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$859,020	\$859,020
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$0	\$385,790	\$380,790
X	TOTALLY EXEMPT PROPERTY	129	141.7711	\$0	\$1,971,092	\$0
	<b>Totals</b>		<b>3,703.4096</b>	<b>\$2,516,010</b>	<b>\$64,547,424</b>	<b>\$60,612,880</b>

**2020 CERTIFIED TOTALS**

Property Count: 1,695

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ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	274	272.4503	\$1,115,320	\$21,145,100	\$20,152,690
A2	A2-RESIDENCE MOBILE HOME	186	172.4320	\$201,980	\$6,960,849	\$6,657,390
A3	A3-RESIDENCE SINGLE FAMILY WATI	1		\$0	\$1,010	\$1,010
A5	A5-MISC. IMPROVEMENTS	53	53.7046	\$22,200	\$1,219,471	\$1,200,779
B1	B1-RESIDENTIAL MULTI-FAMILY	2	1.1540	\$0	\$498,050	\$498,050
B2	B2-DUPLEX	1	0.3794	\$0	\$100,080	\$100,080
C1	C1-VACANT PLATTED LOTS/TRACTS	875	1,019.9680	\$0	\$10,359,346	\$10,359,346
D1	D1-RAW ACREAGE-FARM/RANCH	12	94.8877	\$0	\$648,687	\$5,396
E1	E1-NOT QUALIFIED FOR OPEN SPAC	39	1,618.5359	\$7,600	\$363,460	\$362,860
F1	F1-REAL COMMERCIAL	88	88.4480	\$599,790	\$10,903,589	\$10,903,589
F2	F2-REAL INDUSTRIAL	2	44.7757	\$0	\$963,601	\$963,601
F3	F3-REAL IMP ONLY COMMERCIAL	2	0.0580	\$0	\$164,470	\$164,470
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$38,000	\$38,000
J3	J3-ELECTRIC COMPANIES	2		\$0	\$794,330	\$794,330
J4	J4-REAL AND PERSONAL TELEPHON	1		\$0	\$2,120	\$2,120
J5	J5-RAILROADS	3	189.5946	\$0	\$1,805,979	\$1,805,979
J6	J6-PIPELINES	5		\$0	\$99,520	\$99,520
J7	J7-REAL & TANGIBLE PERSONAL, UTI	2		\$0	\$332,050	\$332,050
J8	J8-REAL & TANGIBLE PERSONAL, UTI	1		\$0	\$4,370	\$4,370
L1	L1-TANGIBLE PERSONAL PROPERT	46		\$0	\$1,363,300	\$1,363,300
L1W	L1W-COMMERCIAL WATERCRAFT	5		\$0	\$183,000	\$183,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	5		\$0	\$637,760	\$637,760
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$160,410	\$160,410
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	1		\$0	\$4,000	\$4,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	1		\$0	\$4,500	\$4,500
L2P	L2P-INDUSTRIAL RADIO TOWERS	1		\$0	\$52,350	\$52,350
M1	M1-PERSONAL PROPERTY MOBILE H	2		\$0	\$40,160	\$40,160
M3	M-3- MOBILE HOME NON-OWNER LA	21		\$0	\$345,630	\$340,630
X	X-EXEMPT	129	141.7711	\$0	\$1,971,092	\$0
	<b>Totals</b>		<b>3,698.1593</b>	<b>\$1,946,890</b>	<b>\$61,166,284</b>	<b>\$57,231,740</b>

**2020 CERTIFIED TOTALS**

Property Count: 17

CAP - CITY OF ARANSAS PASS  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	2	1.0109	\$0	\$361,170	\$361,170
A2	A2-RESIDENCE MOBILE HOME	6	0.3785	\$0	\$189,260	\$189,260
A5	A5-MISC. IMPROVEMENTS	2	0.0918	\$0	\$34,490	\$34,490
C1	C1-VACANT PLATTED LOTS/TRACTS	3	0.1040	\$0	\$45,310	\$45,310
F1	F1-REAL COMMERCIAL	5	3.6651	\$569,120	\$2,750,110	\$2,750,110
L1	L1-TANGIBLE PERSONAL PROPERT	1		\$0	\$800	\$800
	<b>Totals</b>		5.2503	\$569,120	\$3,381,140	\$3,381,140

**2020 CERTIFIED TOTALS**

Property Count: 1,712

CAP - CITY OF ARANSAS PASS

Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	276	273.4612	\$1,115,320	\$21,506,270	\$20,513,860
A2	A2-RESIDENCE MOBILE HOME	192	172.8105	\$201,980	\$7,150,109	\$6,846,650
A3	A3-RESIDENCE SINGLE FAMILY WATI	1		\$0	\$1,010	\$1,010
A5	A5-MISC. IMPROVEMENTS	55	53.7964	\$22,200	\$1,253,961	\$1,235,269
B1	B1-RESIDENTIAL MULTI-FAMILY	2	1.1540	\$0	\$498,050	\$498,050
B2	B2-DUPLEX	1	0.3794	\$0	\$100,080	\$100,080
C1	C1-VACANT PLATTED LOTS/TRACTS	878	1,020.0720	\$0	\$10,404,656	\$10,404,656
D1	D1-RAW ACREAGE-FARM/RANCH	12	94.8877	\$0	\$648,687	\$5,396
E1	E1-NOT QUALIFIED FOR OPEN SPAC	39	1,618.5359	\$7,600	\$363,460	\$362,860
F1	F1-REAL COMMERCIAL	93	92.1131	\$1,168,910	\$13,653,699	\$13,653,699
F2	F2-REAL INDUSTRIAL	2	44.7757	\$0	\$963,601	\$963,601
F3	F3-REAL IMP ONLY COMMERCIAL	2	0.0580	\$0	\$164,470	\$164,470
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$38,000	\$38,000
J3	J3-ELECTRIC COMPANIES	2		\$0	\$794,330	\$794,330
J4	J4-REAL AND PERSONAL TELEPHON	1		\$0	\$2,120	\$2,120
J5	J5-RAILROADS	3	189.5946	\$0	\$1,805,979	\$1,805,979
J6	J6-PIPELINES	5		\$0	\$99,520	\$99,520
J7	J7-REAL & TANGIBLE PERSONAL, UTI	2		\$0	\$332,050	\$332,050
J8	J8-REAL & TANGIBLE PERSONAL, UTI	1		\$0	\$4,370	\$4,370
L1	L1-TANGIBLE PERSONAL PROPERT	47		\$0	\$1,364,100	\$1,364,100
L1W	L1W-COMMERCIAL WATERCRAFT	5		\$0	\$183,000	\$183,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	5		\$0	\$637,760	\$637,760
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$160,410	\$160,410
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	1		\$0	\$4,000	\$4,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	1		\$0	\$4,500	\$4,500
L2P	L2P-INDUSTRIAL RADIO TOWERS	1		\$0	\$52,350	\$52,350
M1	M1-PERSONAL PROPERTY MOBILE H	2		\$0	\$40,160	\$40,160
M3	M-3- MOBILE HOME NON-OWNER LA	21		\$0	\$345,630	\$340,630
X	X-EXEMPT	129	141.7711	\$0	\$1,971,092	\$0
	<b>Totals</b>		<b>3,703.4096</b>	<b>\$2,516,010</b>	<b>\$64,547,424</b>	<b>\$60,612,880</b>

**2020 CERTIFIED TOTALS**

Property Count: 1,712

CAP - CITY OF ARANSAS PASS

Effective Rate Assumption

12/2/2021 11:24:55AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$2,516,010</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$2,513,824</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	\$5,260
EX366	HB366 Exempt	2	2019 Market Value	\$1,030
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$6,290</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$0
DVHS	Disabled Veteran Homestead	1	\$134,920
HS	Homestead	20	\$0
OV65	Over 65	8	\$27,720
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$162,640</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$168,930</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS \$168,930****New Ag / Timber Exemptions****New Annexations**

Count	Market Value	Taxable Value
154	\$19,488,560	\$18,437,844

**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
172	\$82,674	\$2,397	\$80,277

**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
172	\$82,674	\$2,397	\$80,277

**2020 CERTIFIED TOTALS**

CAP - CITY OF ARANSAS PASS  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
17	\$3,381,140.00	\$2,779,710

**2020 CERTIFIED TOTALS**

Property Count: 1,798

CFU - TOWN OF FULTON  
ARB Approved Totals

12/2/2021 11:24:02AM

Land		Value		
Homesite:		23,178,730		
Non Homesite:		79,896,635		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 103,075,365
Improvement		Value		
Homesite:		52,608,924		
Non Homesite:		104,621,403	<b>Total Improvements</b>	(+) 157,230,327
Non Real		Count	Value	
Personal Property:	152	4,922,410		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 4,922,410
			<b>Market Value</b>	= 265,228,102
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 265,228,102
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 1,324,969
			<b>Assessed Value</b>	= 263,903,133
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 35,485,616
			<b>Net Taxable</b>	= 228,417,517

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
513,462.02 = 228,417,517 \* (0.224791 / 100)

Certified Estimate of Market Value: 265,228,102  
Certified Estimate of Taxable Value: 228,417,517

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

**2020 CERTIFIED TOTALS**

Property Count: 1,798

CFU - TOWN OF FULTON  
ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	0	0	0
DV1	6	0	53,640	53,640
DV1S	2	0	10,000	10,000
DV2	2	0	19,500	19,500
DV3	2	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	8	0	96,000	96,000
DVHS	13	0	2,560,252	2,560,252
EX	1	0	32,760	32,760
EX-XG	3	0	327,620	327,620
EX-XV	35	0	30,160,530	30,160,530
EX366	18	0	3,500	3,500
HS	457	0	0	0
OV65	317	2,201,814	0	2,201,814
<b>Totals</b>		<b>2,201,814</b>	<b>33,283,802</b>	<b>35,485,616</b>



# 2020 CERTIFIED TOTALS

Property Count: 29

CFU - TOWN OF FULTON  
Under ARB Review Totals

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Land	Value			
Homesite:	579,209			
Non Homesite:	2,680,399			
Ag Market:	0			
Timber Market:	0	<b>Total Land</b>	(+)	3,259,608
Improvement	Value			
Homesite:	408,802			
Non Homesite:	2,639,150	<b>Total Improvements</b>	(+)	3,047,952
Non Real	Count	Value		
Personal Property:	3	2,260		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 2,260
			<b>Market Value</b>	= 6,309,820
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 6,309,820
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 12,687
			<b>Assessed Value</b>	= 6,297,133
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 22,500
			<b>Net Taxable</b>	= 6,274,633

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 14,104.81 = 6,274,633 \* (0.224791 / 100)

Certified Estimate of Market Value:	5,833,100
Certified Estimate of Taxable Value:	5,810,600
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2020 CERTIFIED TOTALS**

Property Count: 29

CFU - TOWN OF FULTON  
Under ARB Review Totals

12/2/2021

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
HS	6	0	0	0
OV65	4	22,500	0	22,500
<b>Totals</b>		<b>22,500</b>	<b>0</b>	<b>22,500</b>

**2020 CERTIFIED TOTALS**

Property Count: 1,827

CFU - TOWN OF FULTON  
Grand Totals

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Land		Value		
Homesite:		23,757,939		
Non Homesite:		82,577,034		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 106,334,973
Improvement		Value		
Homesite:		53,017,726		
Non Homesite:		107,260,553	<b>Total Improvements</b>	(+) 160,278,279
Non Real		Count	Value	
Personal Property:	155	4,924,670		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 4,924,670
			<b>Market Value</b>	= 271,537,922
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 271,537,922
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 1,337,656
			<b>Assessed Value</b>	= 270,200,266
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 35,508,116
			<b>Net Taxable</b>	= 234,692,150

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
527,566.83 = 234,692,150 \* (0.224791 / 100)

Certified Estimate of Market Value: 271,061,202  
Certified Estimate of Taxable Value: 234,228,117

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

**2020 CERTIFIED TOTALS**

Property Count: 1,827

CFU - TOWN OF FULTON  
Grand Totals

12/2/2021

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	10	0	0	0
DV1	6	0	53,640	53,640
DV1S	2	0	10,000	10,000
DV2	2	0	19,500	19,500
DV3	2	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	8	0	96,000	96,000
DVHS	13	0	2,560,252	2,560,252
EX	1	0	32,760	32,760
EX-XG	3	0	327,620	327,620
EX-XV	35	0	30,160,530	30,160,530
EX366	18	0	3,500	3,500
HS	463	0	0	0
OV65	321	2,224,314	0	2,224,314
<b>Totals</b>		<b>2,224,314</b>	<b>33,283,802</b>	<b>35,508,116</b>

**2020 CERTIFIED TOTALS**

Property Count: 1,798

CFU - TOWN OF FULTON  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,025	353.3449	\$2,611,900	\$143,462,115	\$138,082,626
B	MULTIFAMILY RESIDENCE	20	3.1935	\$0	\$3,004,150	\$2,984,650
C1	VACANT LOTS AND LAND TRACTS	198	146.3179	\$0	\$14,969,510	\$14,969,510
F1	COMMERCIAL REAL PROPERTY	147	169.2996	\$5,024,640	\$61,667,337	\$61,482,006
J3	ELECTRIC COMPANY (INCLUDING C	3	2.2957	\$0	\$1,290,320	\$1,290,320
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$61,750	\$61,750
J7	CABLE TELEVISION COMPANY	1		\$0	\$158,670	\$158,670
L1	COMMERCIAL PERSONAL PROPE	121		\$0	\$2,982,730	\$2,982,730
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$380,450	\$380,450
M1	TANGIBLE OTHER PERSONAL, MOB	245		\$178,530	\$4,818,400	\$4,116,545
O	RESIDENTIAL INVENTORY	25	7.2658	\$0	\$1,860,530	\$1,860,530
S	SPECIAL INVENTORY TAX	1		\$0	\$47,730	\$47,730
X	TOTALLY EXEMPT PROPERTY	57	185.1362	\$0	\$30,524,410	\$0
	<b>Totals</b>		<b>866.8536</b>	<b>\$7,815,070</b>	<b>\$265,228,102</b>	<b>\$228,417,517</b>

**2020 CERTIFIED TOTALS**

Property Count: 29

CFU - TOWN OF FULTON  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18	10.8474	\$34,760	\$1,996,441	\$1,961,254
C1	VACANT LOTS AND LAND TRACTS	2	0.4305	\$0	\$150,000	\$150,000
F1	COMMERCIAL REAL PROPERTY	8	11.8223	\$0	\$4,127,609	\$4,127,609
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$2,260	\$2,260
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$33,510	\$33,510
	<b>Totals</b>		23.1002	\$34,760	\$6,309,820	\$6,274,633

**2020 CERTIFIED TOTALS**

Property Count: 1,827

CFU - TOWN OF FULTON  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,043	364.1923	\$2,646,660	\$145,458,556	\$140,043,880
B	MULTIFAMILY RESIDENCE	20	3.1935	\$0	\$3,004,150	\$2,984,650
C1	VACANT LOTS AND LAND TRACTS	200	146.7484	\$0	\$15,119,510	\$15,119,510
F1	COMMERCIAL REAL PROPERTY	155	181.1219	\$5,024,640	\$65,794,946	\$65,609,615
J3	ELECTRIC COMPANY (INCLUDING C	3	2.2957	\$0	\$1,290,320	\$1,290,320
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$61,750	\$61,750
J7	CABLE TELEVISION COMPANY	1		\$0	\$158,670	\$158,670
L1	COMMERCIAL PERSONAL PROPE	123		\$0	\$2,984,990	\$2,984,990
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$380,450	\$380,450
M1	TANGIBLE OTHER PERSONAL, MOB	246		\$178,530	\$4,851,910	\$4,150,055
O	RESIDENTIAL INVENTORY	25	7.2658	\$0	\$1,860,530	\$1,860,530
S	SPECIAL INVENTORY TAX	1		\$0	\$47,730	\$47,730
X	TOTALLY EXEMPT PROPERTY	57	185.1362	\$0	\$30,524,410	\$0
	<b>Totals</b>		<b>889.9538</b>	<b>\$7,849,830</b>	<b>\$271,537,922</b>	<b>\$234,692,150</b>

**2020 CERTIFIED TOTALS**

Property Count: 1,798

CFU - TOWN OF FULTON  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	567	191.7270	\$1,499,840	\$104,117,914	\$99,699,193
A2	A2-RESIDENCE MOBILE HOME	286	79.3612	\$336,290	\$13,815,484	\$13,028,495
A3	A3-RESIDENCE SINGLE FAMILY WATI	25	31.4960	\$58,120	\$15,771,804	\$15,642,074
A4	A4-CONDOS	89	18.8245	\$626,180	\$7,156,783	\$7,133,034
A5	A5-MISC. IMPROVEMENTS	89	31.9362	\$91,470	\$2,600,130	\$2,579,830
B2	B2-DUPLEX	19	3.0500	\$0	\$2,914,860	\$2,895,360
B3	B3-TRIPLEX	1	0.1435	\$0	\$89,290	\$89,290
C1	C1-VACANT PLATTED LOTS/TRACTS	198	146.3179	\$0	\$14,969,510	\$14,969,510
F1	F1-REAL COMMERCIAL	147	169.2996	\$5,024,640	\$61,667,337	\$61,482,006
J3	J3-ELECTRIC COMPANIES	3	2.2957	\$0	\$1,290,320	\$1,290,320
J4	J4-REAL AND PERSONAL TELEPHON	1		\$0	\$61,750	\$61,750
J7	J7-REAL & TANGIBLE PERSONAL, UTI	1		\$0	\$158,670	\$158,670
L1	L1-TANGIBLE PERSONAL PROPERT	120		\$0	\$2,972,730	\$2,972,730
L1W	L1W-COMMERCIAL WATERCRAFT	1		\$0	\$10,000	\$10,000
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$6,150	\$6,150
L2P	L2P-INDUSTRIAL RADIO TOWERS	1		\$0	\$41,040	\$41,040
L2Q	RADIOO TOWER EQUIPMENT	4		\$0	\$333,260	\$333,260
M1	M1-PERSONAL PROPERTY MOBILE H	14		\$128,780	\$458,110	\$401,870
M3	M-3- MOBILE HOME NON-OWNER LA	196		\$49,750	\$4,003,880	\$3,393,055
M4	M4-TRAVEL TRAILERS NON-OWNER I	29		\$0	\$344,480	\$309,690
M6	M6-MISC. IMPROVEMENTS	6		\$0	\$11,930	\$11,930
O	O-INVENTORY	25	7.2658	\$0	\$1,860,530	\$1,860,530
S	S-SPECIAL INVENTORY	1		\$0	\$47,730	\$47,730
X	X-EXEMPT	57	185.1362	\$0	\$30,524,410	\$0
	<b>Totals</b>		<b>866.8536</b>	<b>\$7,815,070</b>	<b>\$265,228,102</b>	<b>\$228,417,517</b>



**2020 CERTIFIED TOTALS**

Property Count: 29

CFU - TOWN OF FULTON  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	5	1.4818	\$14,950	\$795,450	\$775,263
A2	A2-RESIDENCE MOBILE HOME	6	0.4213	\$0	\$223,680	\$208,680
A3	A3-RESIDENCE SINGLE FAMILY WATI	1	0.3025	\$0	\$412,821	\$412,821
A4	A4-CONDOS	5	8.4650	\$0	\$475,380	\$475,380
A5	A5-MISC. IMPROVEMENTS	1	0.1768	\$19,810	\$89,110	\$89,110
C1	C1-VACANT PLATTED LOTS/TRACTS	2	0.4305	\$0	\$150,000	\$150,000
F1	F1-REAL COMMERCIAL	8	11.8223	\$0	\$4,127,609	\$4,127,609
L1	L1-TANGIBLE PERSONAL PROPERT	2		\$0	\$2,260	\$2,260
M3	M-3- MOBILE HOME NON-OWNER LA	1		\$0	\$33,510	\$33,510
	<b>Totals</b>		23.1002	\$34,760	\$6,309,820	\$6,274,633

**2020 CERTIFIED TOTALS**

Property Count: 1,827

CFU - TOWN OF FULTON  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	572	193.2088	\$1,514,790	\$104,913,364	\$100,474,456
A2	A2-RESIDENCE MOBILE HOME	292	79.7825	\$336,290	\$14,039,164	\$13,237,175
A3	A3-RESIDENCE SINGLE FAMILY WATI	26	31.7985	\$58,120	\$16,184,625	\$16,054,895
A4	A4-CONDOS	94	27.2895	\$626,180	\$7,632,163	\$7,608,414
A5	A5-MISC. IMPROVEMENTS	90	32.1130	\$111,280	\$2,689,240	\$2,668,940
B2	B2-DUPLEX	19	3.0500	\$0	\$2,914,860	\$2,895,360
B3	B3-TRIPLEX	1	0.1435	\$0	\$89,290	\$89,290
C1	C1-VACANT PLATTED LOTS/TRACTS	200	146.7484	\$0	\$15,119,510	\$15,119,510
F1	F1-REAL COMMERCIAL	155	181.1219	\$5,024,640	\$65,794,946	\$65,609,615
J3	J3-ELECTRIC COMPANIES	3	2.2957	\$0	\$1,290,320	\$1,290,320
J4	J4-REAL AND PERSONAL TELEPHON	1		\$0	\$61,750	\$61,750
J7	J7-REAL & TANGIBLE PERSONAL, UTI	1		\$0	\$158,670	\$158,670
L1	L1-TANGIBLE PERSONAL PROPERT	122		\$0	\$2,974,990	\$2,974,990
L1W	L1W-COMMERCIAL WATERCRAFT	1		\$0	\$10,000	\$10,000
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$6,150	\$6,150
L2P	L2P-INDUSTRIAL RADIO TOWERS	1		\$0	\$41,040	\$41,040
L2Q	RADIOO TOWER EQUIPMENT	4		\$0	\$333,260	\$333,260
M1	M1-PERSONAL PROPERTY MOBILE H	14		\$128,780	\$458,110	\$401,870
M3	M-3- MOBILE HOME NON-OWNER LA	197		\$49,750	\$4,037,390	\$3,426,565
M4	M4-TRAVEL TRAILERS NON-OWNER I	29		\$0	\$344,480	\$309,690
M6	M6-MISC. IMPROVEMENTS	6		\$0	\$11,930	\$11,930
O	O-INVENTORY	25	7.2658	\$0	\$1,860,530	\$1,860,530
S	S-SPECIAL INVENTORY	1		\$0	\$47,730	\$47,730
X	X-EXEMPT	57	185.1362	\$0	\$30,524,410	\$0
	<b>Totals</b>		<b>889.9538</b>	<b>\$7,849,830</b>	<b>\$271,537,922</b>	<b>\$234,692,150</b>

**2020 CERTIFIED TOTALS**

Property Count: 1,827

CFU - TOWN OF FULTON  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$7,849,830**  
TOTAL NEW VALUE TAXABLE: **\$6,630,647**

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2019 Market Value	\$294,960
EX-XV	Other Exemptions (including public property, r	2	2019 Market Value	\$436,870
EX366	HB366 Exempt	3	2019 Market Value	\$530
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$732,360</b>

Exemption	Description	Count	Exemption Amount
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	3	\$447,280
HS	Homestead	38	\$0
OV65	Over 65	35	\$243,483
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>80</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,469,123</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,469,123</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
3	\$1,930	\$1,700

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
371	\$193,096	\$2,977	\$190,119
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
371	\$193,096	\$2,977	\$190,119

**2020 CERTIFIED TOTALS**

CFU - TOWN OF FULTON  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
29	\$6,309,820.00	\$5,810,600

# 2020 CERTIFIED TOTALS

Property Count: 9,550

CRO - CITY OF ROCKPORT  
ARB Approved Totals

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Land		Value			
Homesite:		182,981,978			
Non Homesite:		593,405,615			
Ag Market:		6,773,420			
Timber Market:		0		<b>Total Land</b>	(+) 783,161,013
Improvement		Value			
Homesite:		425,704,722			
Non Homesite:		695,561,008		<b>Total Improvements</b>	(+) 1,121,265,730
Non Real		Count	Value		
Personal Property:	839	54,436,990			
Mineral Property:	14	970,200			
Autos:	0	0		<b>Total Non Real</b>	(+) 55,407,190
				<b>Market Value</b>	= 1,959,833,933
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,773,420	0			
Ag Use:	50,640	0		<b>Productivity Loss</b>	(-) 6,722,780
Timber Use:	0	0		<b>Appraised Value</b>	= 1,953,111,153
Productivity Loss:	6,722,780	0		<b>Homestead Cap</b>	(-) 9,704,448
				<b>Assessed Value</b>	= 1,943,406,705
				<b>Total Exemptions Amount</b>	(-) 203,225,865
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,740,180,840

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,268,322	4,626,335	14,022.97	15,576.67	44		
OV65	362,592,186	334,352,865	968,490.01	989,047.74	1,478		
<b>Total</b>	<b>367,860,508</b>	<b>338,979,200</b>	<b>982,512.98</b>	<b>1,004,624.41</b>	<b>1,522</b>	<b>Freeze Taxable</b>	(-) 338,979,200
<b>Tax Rate</b>	<b>0.4213110</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,616,290	3,482,403	2,981,870	500,533	9		
<b>Total</b>	<b>3,616,290</b>	<b>3,482,403</b>	<b>2,981,870</b>	<b>500,533</b>	<b>9</b>	<b>Transfer Adjustment</b>	(-) 500,533
						<b>Freeze Adjusted Taxable</b>	= 1,400,701,107

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,883,820.82 = 1,400,701,107 \* (0.4213110 / 100) + 982,512.98

Certified Estimate of Market Value: 1,959,833,933  
 Certified Estimate of Taxable Value: 1,740,180,840

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

**2020 CERTIFIED TOTALS**

Property Count: 9,550

CRO - CITY OF ROCKPORT  
ARB Approved Totals

12/2/2021

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	47	0	0	0
DV1	34	0	351,000	351,000
DV1S	5	0	20,000	20,000
DV2	19	0	213,000	213,000
DV3	21	0	226,000	226,000
DV3S	2	0	20,000	20,000
DV4	36	0	336,000	336,000
DV4S	1	0	12,000	12,000
DVHS	66	0	14,740,056	14,740,056
EX	12	0	678,880	678,880
EX-XF	1	0	339,810	339,810
EX-XG	14	0	3,622,610	3,622,610
EX-XG (Prorated)	1	0	21,863	21,863
EX-XI	1	0	302,670	302,670
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	351,590	351,590
EX-XU	7	0	3,902,990	3,902,990
EX-XV	273	0	153,933,010	153,933,010
EX-XV (Prorated)	3	0	108,268	108,268
EX366	44	0	11,550	11,550
HS	2,547	12,562,885	0	12,562,885
OV65	1,588	11,390,823	0	11,390,823
OV65S	7	52,500	0	52,500
<b>Totals</b>		<b>24,006,208</b>	<b>179,219,657</b>	<b>203,225,865</b>

**2020 CERTIFIED TOTALS**

Property Count: 215

CRO - CITY OF ROCKPORT  
Under ARB Review Totals

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Land		Value			
Homesite:		2,570,050			
Non Homesite:		23,568,685			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 26,138,735
Improvement		Value			
Homesite:		4,137,820			
Non Homesite:		39,980,860		<b>Total Improvements</b>	(+) 44,118,680
Non Real		Count	Value		
Personal Property:		5	153,490		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 153,490
				<b>Market Value</b>	= 70,410,905
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	70,410,905
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	197,816
				<b>Assessed Value</b>	= 70,213,089
				<b>Total Exemptions Amount</b>	(-) 171,607
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 70,041,482

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	2,909,551	2,805,926	10,212.01	10,212.01	8			
<b>Total</b>	<b>2,909,551</b>	<b>2,805,926</b>	<b>10,212.01</b>	<b>10,212.01</b>	<b>8</b>	<b>Freeze Taxable</b>	(-) 2,805,926	
<b>Tax Rate</b>	0.4213110							
							<b>Freeze Adjusted Taxable</b>	= 67,235,556

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 293,482.80 = 67,235,556 \* (0.4213110 / 100) + 10,212.01

Certified Estimate of Market Value:	52,769,923
Certified Estimate of Taxable Value:	52,546,355
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2020 CERTIFIED TOTALS**

Property Count: 215

CRO - CITY OF ROCKPORT  
Under ARB Review Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	0	0
HS	22	111,607	0	111,607
OV65	8	60,000	0	60,000
<b>Totals</b>		<b>171,607</b>	<b>0</b>	<b>171,607</b>



**2020 CERTIFIED TOTALS**

Property Count: 9,765

CRO - CITY OF ROCKPORT  
Grand Totals

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Land		Value			
Homesite:		185,552,028			
Non Homesite:		616,974,300			
Ag Market:		6,773,420			
Timber Market:		0		<b>Total Land</b>	(+) 809,299,748
Improvement		Value			
Homesite:		429,842,542			
Non Homesite:		735,541,868		<b>Total Improvements</b>	(+) 1,165,384,410
Non Real		Count	Value		
Personal Property:	844	54,590,480			
Mineral Property:	14	970,200			
Autos:	0	0		<b>Total Non Real</b>	(+) 55,560,680
				<b>Market Value</b>	= 2,030,244,838
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,773,420	0			
Ag Use:	50,640	0		<b>Productivity Loss</b>	(-) 6,722,780
Timber Use:	0	0		<b>Appraised Value</b>	= 2,023,522,058
Productivity Loss:	6,722,780	0		<b>Homestead Cap</b>	(-) 9,902,264
				<b>Assessed Value</b>	= 2,013,619,794
				<b>Total Exemptions Amount</b>	(-) 203,397,472
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,810,222,322

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,268,322	4,626,335	14,022.97	15,576.67	44		
OV65	365,501,737	337,158,791	978,702.02	999,259.75	1,486		
<b>Total</b>	<b>370,770,059</b>	<b>341,785,126</b>	<b>992,724.99</b>	<b>1,014,836.42</b>	<b>1,530</b>	<b>Freeze Taxable</b>	(-) 341,785,126
<b>Tax Rate</b>	<b>0.4213110</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,616,290	3,482,403	2,981,870	500,533	9		
<b>Total</b>	<b>3,616,290</b>	<b>3,482,403</b>	<b>2,981,870</b>	<b>500,533</b>	<b>9</b>	<b>Transfer Adjustment</b>	(-) 500,533
						<b>Freeze Adjusted Taxable</b>	= 1,467,936,663

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,177,303.62 = 1,467,936,663 \* (0.4213110 / 100) + 992,724.99

Certified Estimate of Market Value: 2,012,603,856  
 Certified Estimate of Taxable Value: 1,792,727,195

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

**2020 CERTIFIED TOTALS**

Property Count: 9,765

CRO - CITY OF ROCKPORT  
Grand Totals

12/2/2021

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	48	0	0	0
DV1	34	0	351,000	351,000
DV1S	5	0	20,000	20,000
DV2	19	0	213,000	213,000
DV3	21	0	226,000	226,000
DV3S	2	0	20,000	20,000
DV4	36	0	336,000	336,000
DV4S	1	0	12,000	12,000
DVHS	66	0	14,740,056	14,740,056
EX	12	0	678,880	678,880
EX-XF	1	0	339,810	339,810
EX-XG	14	0	3,622,610	3,622,610
EX-XG (Prorated)	1	0	21,863	21,863
EX-XI	1	0	302,670	302,670
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	351,590	351,590
EX-XU	7	0	3,902,990	3,902,990
EX-XV	273	0	153,933,010	153,933,010
EX-XV (Prorated)	3	0	108,268	108,268
EX366	44	0	11,550	11,550
HS	2,569	12,674,492	0	12,674,492
OV65	1,596	11,450,823	0	11,450,823
OV65S	7	52,500	0	52,500
<b>Totals</b>		<b>24,177,815</b>	<b>179,219,657</b>	<b>203,397,472</b>

**2020 CERTIFIED TOTALS**

Property Count: 9,550

CRO - CITY OF ROCKPORT  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,756	2,790.3385	\$46,509,145	\$1,350,813,117	\$1,302,037,723
B	MULTIFAMILY RESIDENCE	50	66.5583	\$1,650,940	\$25,753,084	\$25,675,744
C1	VACANT LOTS AND LAND TRACTS	1,767	2,785.7855	\$0	\$111,879,144	\$111,911,960
D1	QUALIFIED OPEN-SPACE LAND	21	884.3945	\$0	\$6,773,420	\$50,640
D2	IMPROVEMENTS ON QUALIFIED OP	2	2.0000	\$0	\$10,160	\$10,160
E	RURAL LAND, NON QUALIFIED OPE	51	514.0270	\$0	\$5,161,414	\$5,121,972
F1	COMMERCIAL REAL PROPERTY	556	761.9879	\$11,457,470	\$233,293,093	\$233,172,119
F2	INDUSTRIAL AND MANUFACTURIN	1	4.0990	\$0	\$2,678,290	\$2,678,290
G1	OIL AND GAS	8		\$0	\$620,520	\$620,520
J3	ELECTRIC COMPANY (INCLUDING C	5	1.3600	\$0	\$8,418,240	\$8,418,240
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,100,690	\$1,100,690
J5	RAILROAD	2	1.2000	\$0	\$73,560	\$73,560
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,002,270	\$2,002,270
L1	COMMERCIAL PERSONAL PROPE	748		\$0	\$38,351,850	\$38,351,850
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$1,629,950	\$1,629,950
M1	TANGIBLE OTHER PERSONAL, MOB	262		\$232,730	\$4,220,880	\$3,572,502
O	RESIDENTIAL INVENTORY	113	61.4426	\$364,260	\$2,520,520	\$2,520,520
S	SPECIAL INVENTORY TAX	7		\$0	\$1,232,130	\$1,232,130
X	TOTALLY EXEMPT PROPERTY	358	2,385.0436	\$2,369,600	\$163,301,601	\$0
	<b>Totals</b>		10,258.2369	\$62,584,145	\$1,959,833,933	\$1,740,180,840

**2020 CERTIFIED TOTALS**

Property Count: 215

CRO - CITY OF ROCKPORT  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	131	36.7030	\$4,258,915	\$34,672,775	\$34,303,352
B	MULTIFAMILY RESIDENCE	6	3.3440	\$268,290	\$2,556,170	\$2,556,170
C1	VACANT LOTS AND LAND TRACTS	21	77.0428	\$0	\$2,719,600	\$2,719,600
F1	COMMERCIAL REAL PROPERTY	54	103.6815	\$643,710	\$29,899,480	\$29,899,480
J4	TELEPHONE COMPANY (INCLUDI	1	0.9404	\$0	\$261,100	\$261,100
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$153,490	\$153,490
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$51,370	\$51,370
O	RESIDENTIAL INVENTORY	1	0.1860	\$0	\$96,920	\$96,920
	<b>Totals</b>		221.8977	\$5,170,915	\$70,410,905	\$70,041,482

**2020 CERTIFIED TOTALS**

Property Count: 9,765

CRO - CITY OF ROCKPORT  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,887	2,827.0415	\$50,768,060	\$1,385,485,892	\$1,336,341,075
B	MULTIFAMILY RESIDENCE	56	69.9023	\$1,919,230	\$28,309,254	\$28,231,914
C1	VACANT LOTS AND LAND TRACTS	1,788	2,862.8283	\$0	\$114,598,744	\$114,631,560
D1	QUALIFIED OPEN-SPACE LAND	21	884.3945	\$0	\$6,773,420	\$50,640
D2	IMPROVEMENTS ON QUALIFIED OP	2	2.0000	\$0	\$10,160	\$10,160
E	RURAL LAND, NON QUALIFIED OPE	51	514.0270	\$0	\$5,161,414	\$5,121,972
F1	COMMERCIAL REAL PROPERTY	610	865.6694	\$12,101,180	\$263,192,573	\$263,071,599
F2	INDUSTRIAL AND MANUFACTURIN	1	4.0990	\$0	\$2,678,290	\$2,678,290
G1	OIL AND GAS	8		\$0	\$620,520	\$620,520
J3	ELECTRIC COMPANY (INCLUDING C	5	1.3600	\$0	\$8,418,240	\$8,418,240
J4	TELEPHONE COMPANY (INCLUDI	3	0.9404	\$0	\$1,361,790	\$1,361,790
J5	RAILROAD	2	1.2000	\$0	\$73,560	\$73,560
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,002,270	\$2,002,270
L1	COMMERCIAL PERSONAL PROPE	753		\$0	\$38,505,340	\$38,505,340
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$1,629,950	\$1,629,950
M1	TANGIBLE OTHER PERSONAL, MOB	263		\$232,730	\$4,272,250	\$3,623,872
O	RESIDENTIAL INVENTORY	114	61.6286	\$364,260	\$2,617,440	\$2,617,440
S	SPECIAL INVENTORY TAX	7		\$0	\$1,232,130	\$1,232,130
X	TOTALLY EXEMPT PROPERTY	358	2,385.0436	\$2,369,600	\$163,301,601	\$0
	<b>Totals</b>		10,480.1346	\$67,755,060	\$2,030,244,838	\$1,810,222,322

**2020 CERTIFIED TOTALS**

Property Count: 9,550

CRO - CITY OF ROCKPORT  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	3,631	1,937.0716	\$18,858,765	\$725,625,937	\$689,884,825
A2	A2-RESIDENCE MOBILE HOME	526	371.2480	\$717,520	\$23,149,424	\$21,019,319
A3	A3-RESIDENCE SINGLE FAMILY WATI	777	252.7665	\$11,111,320	\$487,461,163	\$479,266,247
A4	A4-CONDOS	770	160.4162	\$15,701,270	\$110,462,872	\$107,739,712
A5	A5-MISC. IMPROVEMENTS	125	68.8362	\$120,270	\$4,113,721	\$4,127,620
B1	B1-RESIDENTIAL MULTI-FAMILY	14	57.9994	\$1,219,930	\$18,511,374	\$18,511,374
B2	B2-DUPLEX	18	4.5259	\$0	\$2,588,420	\$2,511,080
B3	B3-TRIPLEX	5	1.2120	\$28,370	\$885,530	\$885,530
B4	B4-QUADRAPLEX	13	2.8210	\$402,640	\$3,767,760	\$3,767,760
C1	C1-VACANT PLATTED LOTS/TRACTS	1,767	2,785.7855	\$0	\$111,879,144	\$111,911,960
D1	D1-RAW ACREAGE-FARM/RANCH	21	884.3945	\$0	\$6,773,420	\$50,640
D2	D2-FARM/RANCH IMPROVEMENTS	2	2.0000	\$0	\$10,160	\$10,160
E1	E1-NOT QUALIFIED FOR OPEN SPAC	51	514.0270	\$0	\$5,161,414	\$5,121,972
F1	F1-REAL COMMERCIAL	556	761.9879	\$11,457,470	\$233,293,093	\$233,172,119
F2	F2-REAL INDUSTRIAL	1	4.0990	\$0	\$2,678,290	\$2,678,290
G1	G1-OIL AND GAS	8		\$0	\$620,520	\$620,520
J3	J3-ELECTRIC COMPANIES	5	1.3600	\$0	\$8,418,240	\$8,418,240
J4	J4-REAL AND PERSONAL TELEPHON	2		\$0	\$1,100,690	\$1,100,690
J5	J5-RAILROADS	2	1.2000	\$0	\$73,560	\$73,560
J7	J7-REAL & TANGIBLE PERSONAL, UTI	1		\$0	\$2,002,270	\$2,002,270
L1	L1-TANGIBLE PERSONAL PROPERT	746		\$0	\$38,324,310	\$38,324,310
L1W	L1W-COMMERCIAL WATERCRAFT	4		\$0	\$27,540	\$27,540
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$400,000	\$400,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	1		\$0	\$12,380	\$12,380
L2H	L2H-INDUSTRIAL LEASED EQUIP	3		\$0	\$325,880	\$325,880
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	2		\$0	\$10,260	\$10,260
L2P	L2P-INDUSTRIAL RADIO TOWERS	6		\$0	\$347,070	\$347,070
L2Q	RADIOO TOWER EQUIPMENT	7		\$0	\$534,360	\$534,360
M1	M1-PERSONAL PROPERTY MOBILE H	16		\$199,830	\$461,250	\$392,414
M3	M-3- MOBILE HOME NON-OWNER LA	212		\$25,810	\$3,217,640	\$2,731,570
M4	M4-TRAVEL TRAILERS NON-OWNER I	34		\$7,090	\$541,990	\$448,518
O	O-INVENTORY	109	61.2084	\$251,220	\$2,216,690	\$2,216,690
O1	O1-INVENTORY, VACANT RES LAND	2	0.1764	\$0	\$65,310	\$65,310
O2	O2-INVENTORY IMPROVED RES	2	0.0578	\$113,040	\$238,520	\$238,520
S	S-SPECIAL INVENTORY	7		\$0	\$1,232,130	\$1,232,130
X	X-EXEMPT	358	2,385.0436	\$2,369,600	\$163,301,601	\$0
<b>Totals</b>			10,258.2369	\$62,584,145	\$1,959,833,933	\$1,740,180,840

**2020 CERTIFIED TOTALS**

Property Count: 215

CRO - CITY OF ROCKPORT  
Under ARB Review Totals

12/2/2021 11:24:55AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	52	26.1560	\$941,065	\$10,732,765	\$10,511,353
A2	A2-RESIDENCE MOBILE HOME	9	2.4105	\$56,920	\$543,900	\$524,303
A3	A3-RESIDENCE SINGLE FAMILY WATI	28	6.9225	\$621,230	\$16,682,270	\$16,566,356
A4	A4-CONDOS	41		\$2,639,700	\$6,608,350	\$6,595,850
A5	A5-MISC. IMPROVEMENTS	2	1.2140	\$0	\$105,490	\$105,490
B1	B1-RESIDENTIAL MULTI-FAMILY	2	2.3687	\$0	\$1,581,750	\$1,581,750
B2	B2-DUPLEX	2	0.7792	\$268,290	\$582,860	\$582,860
B3	B3-TRIPLEX	1		\$0	\$92,050	\$92,050
B4	B4-QUADRAPLEX	1	0.1961	\$0	\$299,510	\$299,510
C1	C1-VACANT PLATTED LOTS/TRACTS	21	77.0428	\$0	\$2,719,600	\$2,719,600
F1	F1-REAL COMMERCIAL	54	103.6815	\$643,710	\$29,899,480	\$29,899,480
J4	J4-REAL AND PERSONAL TELEPHON	1	0.9404	\$0	\$261,100	\$261,100
L1	L1-TANGIBLE PERSONAL PROPERT	5		\$0	\$153,490	\$153,490
M3	M-3- MOBILE HOME NON-OWNER LA	1		\$0	\$6,880	\$6,880
M4	M4-TRAVEL TRAILERS NON-OWNER I	1		\$0	\$44,490	\$44,490
O	O-INVENTORY	1	0.1860	\$0	\$96,920	\$96,920
<b>Totals</b>			<b>221.8977</b>	<b>\$5,170,915</b>	<b>\$70,410,905</b>	<b>\$70,041,482</b>

**2020 CERTIFIED TOTALS**

Property Count: 9,765

CRO - CITY OF ROCKPORT

Grand Totals

12/2/2021 11:24:55AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	3,683	1,963.2276	\$19,799,830	\$736,358,702	\$700,396,178
A2	A2-RESIDENCE MOBILE HOME	535	373.6585	\$774,440	\$23,693,324	\$21,543,622
A3	A3-RESIDENCE SINGLE FAMILY WATI	805	259.6890	\$11,732,550	\$504,143,433	\$495,832,603
A4	A4-CONDOS	811	160.4162	\$18,340,970	\$117,071,222	\$114,335,562
A5	A5-MISC. IMPROVEMENTS	127	70.0502	\$120,270	\$4,219,211	\$4,233,110
B1	B1-RESIDENTIAL MULTI-FAMILY	16	60.3681	\$1,219,930	\$20,093,124	\$20,093,124
B2	B2-DUPLEX	20	5.3051	\$268,290	\$3,171,280	\$3,093,940
B3	B3-TRIPLEX	6	1.2120	\$28,370	\$977,580	\$977,580
B4	B4-QUADRAPLEX	14	3.0171	\$402,640	\$4,067,270	\$4,067,270
C1	C1-VACANT PLATTED LOTS/TRACTS	1,788	2,862.8283	\$0	\$114,598,744	\$114,631,560
D1	D1-RAW ACREAGE-FARM/RANCH	21	884.3945	\$0	\$6,773,420	\$50,640
D2	D2-FARM/RANCH IMPROVEMENTS	2	2.0000	\$0	\$10,160	\$10,160
E1	E1-NOT QUALIFIED FOR OPEN SPAC	51	514.0270	\$0	\$5,161,414	\$5,121,972
F1	F1-REAL COMMERCIAL	610	865.6694	\$12,101,180	\$263,192,573	\$263,071,599
F2	F2-REAL INDUSTRIAL	1	4.0990	\$0	\$2,678,290	\$2,678,290
G1	G1-OIL AND GAS	8		\$0	\$620,520	\$620,520
J3	J3-ELECTRIC COMPANIES	5	1.3600	\$0	\$8,418,240	\$8,418,240
J4	J4-REAL AND PERSONAL TELEPHON	3	0.9404	\$0	\$1,361,790	\$1,361,790
J5	J5-RAILROADS	2	1.2000	\$0	\$73,560	\$73,560
J7	J7-REAL & TANGIBLE PERSONAL, UTI	1		\$0	\$2,002,270	\$2,002,270
L1	L1-TANGIBLE PERSONAL PROPERT	751		\$0	\$38,477,800	\$38,477,800
L1W	L1W-COMMERCIAL WATERCRAFT	4		\$0	\$27,540	\$27,540
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$400,000	\$400,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	1		\$0	\$12,380	\$12,380
L2H	L2H-INDUSTRIAL LEASED EQUIP	3		\$0	\$325,880	\$325,880
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	2		\$0	\$10,260	\$10,260
L2P	L2P-INDUSTRIAL RADIO TOWERS	6		\$0	\$347,070	\$347,070
L2Q	RADIOO TOWER EQUIPMENT	7		\$0	\$534,360	\$534,360
M1	M1-PERSONAL PROPERTY MOBILE H	16		\$199,830	\$461,250	\$392,414
M3	M-3- MOBILE HOME NON-OWNER LA	213		\$25,810	\$3,224,520	\$2,738,450
M4	M4-TRAVEL TRAILERS NON-OWNER I	35		\$7,090	\$586,480	\$493,008
O	O-INVENTORY	110	61.3944	\$251,220	\$2,313,610	\$2,313,610
O1	O1-INVENTORY, VACANT RES LAND	2	0.1764	\$0	\$65,310	\$65,310
O2	O2-INVENTORY IMPROVED RES	2	0.0578	\$113,040	\$238,520	\$238,520
S	S-SPECIAL INVENTORY	7		\$0	\$1,232,130	\$1,232,130
X	X-EXEMPT	358	2,385.0436	\$2,369,600	\$163,301,601	\$0
	<b>Totals</b>		10,480.1346	\$67,755,060	\$2,030,244,838	\$1,810,222,322



**2020 CERTIFIED TOTALS**

Property Count: 9,765

CRO - CITY OF ROCKPORT  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$67,755,060**  
TOTAL NEW VALUE TAXABLE: **\$65,302,915**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2019 Market Value	\$437,450
EX366	HB366 Exempt	11	2019 Market Value	\$124,100
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$561,550</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$0
DV1	Disabled Veterans 10% - 29%	6	\$65,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	4	\$32,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	8	\$1,807,289
HS	Homestead	188	\$926,307
OV65	Over 65	146	\$1,050,776
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>361</b>	<b>\$3,929,372</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,490,922</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$4,490,922**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
2	\$35,460	\$35,460

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,498	\$239,981	\$8,868	\$231,113
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,495	\$239,835	\$8,872	\$230,963

**2020 CERTIFIED TOTALS**

CRO - CITY OF ROCKPORT  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
215	\$70,410,905.00	\$52,546,355

# 2020 CERTIFIED TOTALS

Property Count: 28,962

GAR - ARANSAS COUNTY  
ARB Approved Totals

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Land			Value			
Homesite:			378,651,231			
Non Homesite:			1,293,061,049			
Ag Market:			114,687,493			
Timber Market:			0	<b>Total Land</b>	(+)	
					1,786,399,773	
Improvement			Value			
Homesite:			835,442,356			
Non Homesite:			1,351,925,128	<b>Total Improvements</b>	(+)	
					2,187,367,484	
Non Real	Count			Value		
Personal Property:	1,551		103,957,678			
Mineral Property:	1,314		16,781,690			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					120,739,368	
				<b>Market Value</b>	=	
					4,094,506,625	
Ag	Non Exempt			Exempt		
Total Productivity Market:	114,687,493		0			
Ag Use:	4,159,253		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	110,528,240		0		3,983,978,385	
				<b>Homestead Cap</b>	(-)	
					23,640,539	
				<b>Assessed Value</b>	=	
					3,960,337,846	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					429,781,091	
				<b>Net Taxable</b>	=	
					3,530,556,755	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	16,820,329	15,621,223	43,439.81	45,820.62	164			
OV65	679,025,579	616,695,382	1,634,393.43	1,680,806.93	3,387			
<b>Total</b>	<b>695,845,908</b>	<b>632,316,605</b>	<b>1,677,833.24</b>	<b>1,726,627.55</b>	<b>3,551</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>0.3607850</b>							
							632,316,605	
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	4,445,190	4,211,303	3,571,369	639,934	19			
<b>Total</b>	<b>4,445,190</b>	<b>4,211,303</b>	<b>3,571,369</b>	<b>639,934</b>	<b>19</b>	<b>Transfer Adjustment</b>	(-)	
							639,934	
						<b>Freeze Adjusted Taxable</b>	=	
							2,897,600,216	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 12,131,940.18 = 2,897,600,216 \* (0.3607850 / 100) + 1,677,833.24

Certified Estimate of Market Value: 4,094,506,625  
 Certified Estimate of Taxable Value: 3,530,556,755

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

**2020 CERTIFIED TOTALS**

Property Count: 28,962

GAR - ARANSAS COUNTY  
ARB Approved Totals

12/2/2021

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	172	0	0	0
DV1	79	0	757,140	757,140
DV1S	9	0	40,000	40,000
DV2	43	0	412,500	412,500
DV2S	2	0	7,500	7,500
DV3	53	0	522,130	522,130
DV3S	4	0	40,000	40,000
DV4	99	0	957,310	957,310
DV4S	3	0	36,000	36,000
DVHS	158	0	30,637,295	30,637,295
EX	45	0	3,115,350	3,115,350
EX-XD	1	0	29,020	29,020
EX-XF	1	0	339,810	339,810
EX-XG	20	0	4,116,820	4,116,820
EX-XG (Prorated)	2	0	57,738	57,738
EX-XI	4	0	6,902,180	6,902,180
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	351,590	351,590
EX-XR	11	0	1,535,130	1,535,130
EX-XU	14	0	4,168,330	4,168,330
EX-XV	726	0	321,251,720	321,251,720
EX-XV (Prorated)	13	0	122,467	122,467
EX366	806	0	60,410	60,410
HS	6,146	29,400,718	0	29,400,718
OV65	3,564	24,794,073	0	24,794,073
OV65S	16	97,500	0	97,500
<b>Totals</b>		<b>54,292,291</b>	<b>375,488,800</b>	<b>429,781,091</b>

# 2020 CERTIFIED TOTALS

Property Count: 492

GAR - ARANSAS COUNTY  
Under ARB Review Totals

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Land		Value			
Homesite:		4,595,909			
Non Homesite:		40,322,235			
Ag Market:		231,360			
Timber Market:		0		<b>Total Land</b>	(+) 45,149,504
Improvement		Value			
Homesite:		7,622,521			
Non Homesite:		65,765,590		<b>Total Improvements</b>	(+) 73,388,111
Non Real		Count	Value		
Personal Property:		13	448,210		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 448,210
				<b>Market Value</b>	= 118,985,825
Ag	Non Exempt	Exempt			
Total Productivity Market:	231,360	0			
Ag Use:	2,640	0		<b>Productivity Loss</b>	(-) 228,720
Timber Use:	0	0		<b>Appraised Value</b>	= 118,757,105
Productivity Loss:	228,720	0		<b>Homestead Cap</b>	(-) 310,690
				<b>Assessed Value</b>	= 118,446,415
				<b>Total Exemptions Amount</b>	(-) 381,607
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 118,064,808

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	134,859	129,859	271.10	271.10	1		
OV65	4,327,272	4,123,647	13,170.73	13,176.50	17		
<b>Total</b>	<b>4,462,131</b>	<b>4,253,506</b>	<b>13,441.83</b>	<b>13,447.60</b>	<b>18</b>	<b>Freeze Taxable</b>	(-) 4,253,506
<b>Tax Rate</b>	0.3607850						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	294,290	281,790	209,792	71,998	1		
<b>Total</b>	<b>294,290</b>	<b>281,790</b>	<b>209,792</b>	<b>71,998</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 71,998
						<b>Freeze Adjusted Taxable</b>	= 113,739,304

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 423,796.18 = 113,739,304 \* (0.3607850 / 100) + 13,441.83

Certified Estimate of Market Value:	91,698,484
Certified Estimate of Taxable Value:	90,868,844
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2020 CERTIFIED TOTALS**

Property Count: 492

GAR - ARANSAS COUNTY  
Under ARB Review Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	2	0	0	0
DV1	1	0	5,000	5,000
HS	50	241,607	0	241,607
OV65	19	135,000	0	135,000
	<b>Totals</b>	<b>376,607</b>	<b>5,000</b>	<b>381,607</b>

# 2020 CERTIFIED TOTALS

Property Count: 29,454

GAR - ARANSAS COUNTY  
Grand Totals

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Land		Value			
Homesite:		383,247,140			
Non Homesite:		1,333,383,284			
Ag Market:		114,918,853			
Timber Market:		0		<b>Total Land</b>	(+) 1,831,549,277
Improvement		Value			
Homesite:		843,064,877			
Non Homesite:		1,417,690,718		<b>Total Improvements</b>	(+) 2,260,755,595
Non Real		Count	Value		
Personal Property:	1,564	104,405,888			
Mineral Property:	1,314	16,781,690			
Autos:	0	0		<b>Total Non Real</b>	(+) 121,187,578
				<b>Market Value</b>	= 4,213,492,450
Ag	Non Exempt	Exempt			
Total Productivity Market:	114,918,853	0			
Ag Use:	4,161,893	0		<b>Productivity Loss</b>	(-) 110,756,960
Timber Use:	0	0		<b>Appraised Value</b>	= 4,102,735,490
Productivity Loss:	110,756,960	0		<b>Homestead Cap</b>	(-) 23,951,229
				<b>Assessed Value</b>	= 4,078,784,261
				<b>Total Exemptions Amount</b>	(-) 430,162,698
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 3,648,621,563

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	16,955,188	15,751,082	43,710.91	46,091.72	165	
OV65	683,352,851	620,819,029	1,647,564.16	1,693,983.43	3,404	
<b>Total</b>	<b>700,308,039</b>	<b>636,570,111</b>	<b>1,691,275.07</b>	<b>1,740,075.15</b>	<b>3,569</b>	<b>Freeze Taxable</b> (-) 636,570,111
<b>Tax Rate</b>	<b>0.3607850</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	4,739,480	4,493,093	3,781,161	711,932	20	
<b>Total</b>	<b>4,739,480</b>	<b>4,493,093</b>	<b>3,781,161</b>	<b>711,932</b>	<b>20</b>	<b>Transfer Adjustment</b> (-) 711,932
						<b>Freeze Adjusted Taxable</b> = 3,011,339,520

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 12,555,736.36 = 3,011,339,520 \* (0.3607850 / 100) + 1,691,275.07

Certified Estimate of Market Value: 4,186,205,109  
 Certified Estimate of Taxable Value: 3,621,425,599

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

**2020 CERTIFIED TOTALS**

Property Count: 29,454

GAR - ARANSAS COUNTY  
Grand Totals

12/2/2021

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	174	0	0	0
DV1	80	0	762,140	762,140
DV1S	9	0	40,000	40,000
DV2	43	0	412,500	412,500
DV2S	2	0	7,500	7,500
DV3	53	0	522,130	522,130
DV3S	4	0	40,000	40,000
DV4	99	0	957,310	957,310
DV4S	3	0	36,000	36,000
DVHS	158	0	30,637,295	30,637,295
EX	45	0	3,115,350	3,115,350
EX-XD	1	0	29,020	29,020
EX-XF	1	0	339,810	339,810
EX-XG	20	0	4,116,820	4,116,820
EX-XG (Prorated)	2	0	57,738	57,738
EX-XI	4	0	6,902,180	6,902,180
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	351,590	351,590
EX-XR	11	0	1,535,130	1,535,130
EX-XU	14	0	4,168,330	4,168,330
EX-XV	726	0	321,251,720	321,251,720
EX-XV (Prorated)	13	0	122,467	122,467
EX366	806	0	60,410	60,410
HS	6,196	29,642,325	0	29,642,325
OV65	3,583	24,929,073	0	24,929,073
OV65S	16	97,500	0	97,500
<b>Totals</b>		<b>54,668,898</b>	<b>375,493,800</b>	<b>430,162,698</b>



**2020 CERTIFIED TOTALS**

Property Count: 28,962

GAR - ARANSAS COUNTY  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,164	10,119.9063	\$113,603,535	\$2,746,732,469	\$2,638,686,963
B	MULTIFAMILY RESIDENCE	98	102.8042	\$1,892,700	\$35,482,164	\$35,370,324
C1	VACANT LOTS AND LAND TRACTS	8,019	10,055.1193	\$2,700	\$297,170,950	\$297,099,090
C2	COLONIA LOTS AND LAND TRACTS	2	0.3845	\$0	\$22,430	\$22,430
D1	QUALIFIED OPEN-SPACE LAND	315	86,198.4101	\$0	\$114,687,493	\$4,157,613
D2	IMPROVEMENTS ON QUALIFIED OP	6	16.6800	\$0	\$91,920	\$91,920
E	RURAL LAND, NON QUALIFIED OPE	264	6,236.0488	\$1,399,460	\$22,373,865	\$21,888,594
F1	COMMERCIAL REAL PROPERTY	1,088	2,170.8379	\$20,815,570	\$384,266,371	\$383,916,824
F2	INDUSTRIAL AND MANUFACTURIN	22	2,669.2250	\$0	\$5,313,871	\$5,313,871
G1	OIL AND GAS	534		\$0	\$14,166,250	\$14,166,250
J1	WATER SYSTEMS	4	1.9130	\$0	\$306,740	\$306,740
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$38,000	\$38,000
J3	ELECTRIC COMPANY (INCLUDING C	30	10.2407	\$0	\$29,851,840	\$29,851,840
J4	TELEPHONE COMPANY (INCLUDI	12	0.6887	\$0	\$3,149,100	\$3,149,100
J5	RAILROAD	12	204.9266	\$0	\$2,304,189	\$2,304,189
J6	PIPELAND COMPANY	60		\$0	\$5,817,850	\$5,817,850
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,665,700	\$2,665,700
J8	OTHER TYPE OF UTILITY	12		\$0	\$236,110	\$236,110
L1	COMMERCIAL PERSONAL PROPE	1,262		\$0	\$52,064,818	\$52,064,818
L2	INDUSTRIAL AND MANUFACTURIN	72		\$0	\$5,645,110	\$5,645,110
M1	TANGIBLE OTHER PERSONAL, MOB	804		\$1,197,950	\$14,360,780	\$12,083,739
O	RESIDENTIAL INVENTORY	355	124.2626	\$1,592,890	\$14,075,620	\$14,075,620
S	SPECIAL INVENTORY TAX	15		\$0	\$1,604,060	\$1,604,060
X	TOTALLY EXEMPT PROPERTY	1,645	297,974.8244	\$2,406,340	\$342,078,925	\$0
	<b>Totals</b>		<b>415,886.2721</b>	<b>\$142,911,145</b>	<b>\$4,094,506,625</b>	<b>\$3,530,556,755</b>

**2020 CERTIFIED TOTALS**

Property Count: 492

GAR - ARANSAS COUNTY  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	309	222.4016	\$5,720,845	\$63,120,715	\$62,428,418
B	MULTIFAMILY RESIDENCE	7	7.6048	\$305,860	\$2,993,760	\$2,993,760
C1	VACANT LOTS AND LAND TRACTS	79	152.5331	\$8,160	\$7,348,700	\$7,348,700
D1	QUALIFIED OPEN-SPACE LAND	1	46.2710	\$0	\$231,360	\$2,640
E	RURAL LAND, NON QUALIFIED OPE	2	5.1550	\$0	\$25,130	\$25,130
F1	COMMERCIAL REAL PROPERTY	85	220.1405	\$1,497,250	\$43,695,890	\$43,695,890
J4	TELEPHONE COMPANY (INCLUDI	1	0.9404	\$0	\$261,100	\$261,100
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$448,210	\$448,210
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$122,710	\$122,710
O	RESIDENTIAL INVENTORY	13	6.2690	\$0	\$738,250	\$738,250
	<b>Totals</b>		661.3154	\$7,532,115	\$118,985,825	\$118,064,808

**2020 CERTIFIED TOTALS**

Property Count: 29,454

GAR - ARANSAS COUNTY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,473	10,342.3079	\$119,324,380	\$2,809,853,184	\$2,701,115,381
B	MULTIFAMILY RESIDENCE	105	110.4090	\$2,198,560	\$38,475,924	\$38,364,084
C1	VACANT LOTS AND LAND TRACTS	8,098	10,207.6524	\$10,860	\$304,519,650	\$304,447,790
C2	COLONIA LOTS AND LAND TRACTS	2	0.3845	\$0	\$22,430	\$22,430
D1	QUALIFIED OPEN-SPACE LAND	316	86,244.6811	\$0	\$114,918,853	\$4,160,253
D2	IMPROVEMENTS ON QUALIFIED OP	6	16.6800	\$0	\$91,920	\$91,920
E	RURAL LAND, NON QUALIFIED OPE	266	6,241.2038	\$1,399,460	\$22,398,995	\$21,913,724
F1	COMMERCIAL REAL PROPERTY	1,173	2,390.9784	\$22,312,820	\$427,962,261	\$427,612,714
F2	INDUSTRIAL AND MANUFACTURIN	22	2,669.2250	\$0	\$5,313,871	\$5,313,871
G1	OIL AND GAS	534		\$0	\$14,166,250	\$14,166,250
J1	WATER SYSTEMS	4	1.9130	\$0	\$306,740	\$306,740
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$38,000	\$38,000
J3	ELECTRIC COMPANY (INCLUDING C	30	10.2407	\$0	\$29,851,840	\$29,851,840
J4	TELEPHONE COMPANY (INCLUDI	13	1.6291	\$0	\$3,410,200	\$3,410,200
J5	RAILROAD	12	204.9266	\$0	\$2,304,189	\$2,304,189
J6	PIPELAND COMPANY	60		\$0	\$5,817,850	\$5,817,850
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,665,700	\$2,665,700
J8	OTHER TYPE OF UTILITY	12		\$0	\$236,110	\$236,110
L1	COMMERCIAL PERSONAL PROPE	1,274		\$0	\$52,513,028	\$52,513,028
L2	INDUSTRIAL AND MANUFACTURIN	72		\$0	\$5,645,110	\$5,645,110
M1	TANGIBLE OTHER PERSONAL, MOB	808		\$1,197,950	\$14,483,490	\$12,206,449
O	RESIDENTIAL INVENTORY	368	130.5316	\$1,592,890	\$14,813,870	\$14,813,870
S	SPECIAL INVENTORY TAX	15		\$0	\$1,604,060	\$1,604,060
X	TOTALLY EXEMPT PROPERTY	1,645	297,974.8244	\$2,406,340	\$342,078,925	\$0
	<b>Totals</b>		<b>416,547.5875</b>	<b>\$150,443,260</b>	<b>\$4,213,492,450</b>	<b>\$3,648,621,563</b>

## 2020 CERTIFIED TOTALS

Property Count: 28,962

GAR - ARANSAS COUNTY  
ARB Approved Totals

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## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	4.1530	\$0	\$68,882	\$68,882
A1 A1- RESIDENCE SINGLE FAMILY	7,984	5,817.7139	\$44,002,145	\$1,320,503,482	\$1,247,707,935
A2 A2-RESIDENCE MOBILE HOME	3,143	2,223.8219	\$5,222,110	\$134,905,645	\$124,219,954
A3 A3-RESIDENCE SINGLE FAMILY WATI	2,415	1,266.5972	\$39,335,810	\$1,081,796,030	\$1,060,749,886
A4 A4-CONDOS	1,194	240.9840	\$23,932,590	\$176,955,760	\$173,718,233
A5 A5-MISC. IMPROVEMENTS	914	566.6363	\$1,110,880	\$32,502,670	\$32,222,073
B1 B1-RESIDENTIAL MULTI-FAMILY	25	84.5452	\$1,219,930	\$20,921,424	\$20,921,424
B2 B2-DUPLEX	51	11.9905	\$241,760	\$9,266,330	\$9,154,490
B3 B3-TRIPLEX	7	1.9515	\$28,370	\$1,112,110	\$1,112,110
B4 B4-QUADRAPLEX	15	4.3170	\$402,640	\$4,182,300	\$4,182,300
C1 C1-VACANT PLATTED LOTS/TRACTS	8,019	10,055.1193	\$2,700	\$297,170,950	\$297,099,090
C2 C2-REAL, VACANT PLATTED COMMEI	2	0.3845	\$0	\$22,430	\$22,430
D1 D1-RAW ACREAGE-FARM/RANCH	316	86,253.4570	\$0	\$114,742,540	\$4,212,660
D2 D2-FARM/RANCH IMPROVEMENTS	6	16.6800	\$0	\$91,920	\$91,920
E	1		\$0	\$415	\$415
E1 E1-NOT QUALIFIED FOR OPEN SPAC	259	6,176.0709	\$1,399,460	\$22,300,543	\$21,815,272
E2 E2-REAL FARM/RANCH MOBILE HOM	3	4.9310	\$0	\$17,860	\$17,860
F1 F1-REAL COMMERCIAL	1,087	2,170.7799	\$20,815,570	\$384,101,901	\$383,752,354
F2 F2-REAL INDUSTRIAL	22	2,669.2250	\$0	\$5,313,871	\$5,313,871
F3 F3-REAL IMP ONLY COMMERCIAL	2	0.0580	\$0	\$164,470	\$164,470
G1 G1-OIL AND GAS	534		\$0	\$14,166,250	\$14,166,250
J1 J1-REAL AND PERSONAL WATER SY:	4	1.9130	\$0	\$306,740	\$306,740
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$38,000	\$38,000
J3 J3-ELECTRIC COMPANIES	30	10.2407	\$0	\$29,851,840	\$29,851,840
J4 J4-REAL AND PERSONAL TELEPHON	12	0.6887	\$0	\$3,149,100	\$3,149,100
J5 J5-RAILROADS	12	204.9266	\$0	\$2,304,189	\$2,304,189
J6 J6-PIPELINES	57		\$0	\$5,614,500	\$5,614,500
J6A J6A-PIPELINES	1		\$0	\$85,000	\$85,000
J6O J6O-OFFSHORE PIPELINES	2		\$0	\$118,350	\$118,350
J7 J7-REAL & TANGIBLE PERSONAL, UTI	6		\$0	\$2,665,700	\$2,665,700
J8 J8-REAL & TANGIBLE PERSONAL, UTI	9		\$0	\$171,110	\$171,110
J8A J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$65,000	\$65,000
L1 L1-TANGIBLE PERSONAL PROPERT	1,222		\$0	\$51,222,328	\$51,222,328
L1W L1W-COMMERCIAL WATERCRAFT	53		\$0	\$842,490	\$842,490
L2A L2A-INDUSTRIAL VEHICLES	1		\$0	\$97,310	\$97,310
L2C L2C-INDUSTRIAL INVENTORY	1		\$0	\$400,000	\$400,000
L2G L2G-INDUSTRIAL MACH & EQUIP	11		\$0	\$929,970	\$929,970
L2H L2H-INDUSTRIAL LEASED EQUIP	8		\$0	\$566,320	\$566,320
L2J L2J-INDUSTRIAL FURNITURE & FIXTU	4		\$0	\$34,720	\$34,720
L2L L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000	\$2,000
L2M L2M-INDUSTRIAL AUTOS AND PICKUP	2		\$0	\$29,500	\$29,500
L2P L2P-INDUSTRIAL RADIO TOWERS	20		\$0	\$1,320,530	\$1,320,530
L2Q RADIO TOWER EQUIPMENT	22		\$0	\$2,228,760	\$2,228,760
L2R INDUSTRIAL WATERCRAFT	2		\$0	\$36,000	\$36,000
M1 M1-PERSONAL PROPERTY MOBILE H	64		\$1,075,880	\$2,099,970	\$1,898,215
M3 M-3- MOBILE HOME NON-OWNER LA	654		\$108,720	\$11,177,070	\$9,281,236
M4 M4-TRAVEL TRAILERS NON-OWNER I	78		\$13,350	\$1,065,610	\$886,158
M6 M6-MISC. IMPROVEMENTS	8		\$0	\$18,130	\$18,130
O O-INVENTORY	350	123.8664	\$1,345,650	\$13,423,820	\$13,423,820
O1 O1-INVENTORY, VACANT RES LAND	2	0.1764	\$0	\$65,310	\$65,310
O2 O2-INVENTORY IMPROVED RES	3	0.2198	\$247,240	\$586,490	\$586,490
S S-SPECIAL INVENTORY	15		\$0	\$1,604,060	\$1,604,060
X X-EXEMPT	1,645	297,974.8244	\$2,406,340	\$342,078,925	\$0
<b>Totals</b>	<b>415,886.2721</b>	<b>\$142,911,145</b>	<b>\$4,094,506,625</b>	<b>\$3,530,556,755</b>	

**2020 CERTIFIED TOTALS**

Property Count: 492

GAR - ARANSAS COUNTY  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	106	77.6590	\$1,508,035	\$19,539,075	\$19,136,325
A2	A2-RESIDENCE MOBILE HOME	39	8.8231	\$91,310	\$2,513,360	\$2,468,763
A3	A3-RESIDENCE SINGLE FAMILY WATI	59	20.2328	\$1,115,860	\$26,110,220	\$25,877,770
A4	A4-CONDOS	91	104.5650	\$2,915,630	\$14,180,450	\$14,167,950
A5	A5-MISC. IMPROVEMENTS	20	11.1217	\$90,010	\$777,610	\$777,610
B1	B1-RESIDENTIAL MULTI-FAMILY	3	6.6295	\$37,570	\$2,019,340	\$2,019,340
B2	B2-DUPLEX	2	0.7792	\$268,290	\$582,860	\$582,860
B3	B3-TRIPLEX	1		\$0	\$92,050	\$92,050
B4	B4-QUADRAPLEX	1	0.1961	\$0	\$299,510	\$299,510
C1	C1-VACANT PLATTED LOTS/TRACTS	79	152.5331	\$8,160	\$7,348,700	\$7,348,700
D1	D1-RAW ACREAGE-FARM/RANCH	1	46.2710	\$0	\$231,360	\$2,640
E1	E1-NOT QUALIFIED FOR OPEN SPAC	2	5.1550	\$0	\$25,130	\$25,130
F1	F1-REAL COMMERCIAL	85	220.1405	\$1,497,250	\$43,695,890	\$43,695,890
J4	J4-REAL AND PERSONAL TELEPHON	1	0.9404	\$0	\$261,100	\$261,100
L1	L1-TANGIBLE PERSONAL PROPERT	12		\$0	\$448,210	\$448,210
M3	M-3- MOBILE HOME NON-OWNER LA	4		\$0	\$78,220	\$78,220
M4	M4-TRAVEL TRAILERS NON-OWNER I	1		\$0	\$44,490	\$44,490
O	O-INVENTORY	13	6.2690	\$0	\$738,250	\$738,250
<b>Totals</b>			661.3154	\$7,532,115	\$118,985,825	\$118,064,808

**2020 CERTIFIED TOTALS**

Property Count: 29,454

GAR - ARANSAS COUNTY

Grand Totals

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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	4.1530	\$0	\$68,882	\$68,882
A1 A1- RESIDENCE SINGLE FAMILY	8,090	5,895.3729	\$45,510,180	\$1,340,042,557	\$1,266,844,260
A2 A2-RESIDENCE MOBILE HOME	3,182	2,232.6450	\$5,313,420	\$137,419,005	\$126,688,717
A3 A3-RESIDENCE SINGLE FAMILY WATI	2,474	1,286.8300	\$40,451,670	\$1,107,906,250	\$1,086,627,656
A4 A4-CONDOS	1,285	345.5490	\$26,848,220	\$191,136,210	\$187,886,183
A5 A5-MISC. IMPROVEMENTS	934	577.7580	\$1,200,890	\$33,280,280	\$32,999,683
B1 B1-RESIDENTIAL MULTI-FAMILY	28	91.1747	\$1,257,500	\$22,940,764	\$22,940,764
B2 B2-DUPLEX	53	12.7697	\$510,050	\$9,849,190	\$9,737,350
B3 B3-TRIPLEX	8	1.9515	\$28,370	\$1,204,160	\$1,204,160
B4 B4-QUADRAPLEX	16	4.5131	\$402,640	\$4,481,810	\$4,481,810
C1 C1-VACANT PLATTED LOTS/TRACTS	8,098	10,207.6524	\$10,860	\$304,519,650	\$304,447,790
C2 C2-REAL, VACANT PLATTED COMMEI	2	0.3845	\$0	\$22,430	\$22,430
D1 D1-RAW ACREAGE-FARM/RANCH	317	86,299.7280	\$0	\$114,973,900	\$4,215,300
D2 D2-FARM/RANCH IMPROVEMENTS	6	16.6800	\$0	\$91,920	\$91,920
E	1		\$0	\$415	\$415
E1 E1-NOT QUALIFIED FOR OPEN SPAC	261	6,181.2259	\$1,399,460	\$22,325,673	\$21,840,402
E2 E2-REAL FARM/RANCH MOBILE HOM	3	4.9310	\$0	\$17,860	\$17,860
F1 F1-REAL COMMERCIAL	1,172	2,390.9204	\$22,312,820	\$427,797,791	\$427,448,244
F2 F2-REAL INDUSTRIAL	22	2,669.2250	\$0	\$5,313,871	\$5,313,871
F3 F3-REAL IMP ONLY COMMERCIAL	2	0.0580	\$0	\$164,470	\$164,470
G1 G1-OIL AND GAS	534		\$0	\$14,166,250	\$14,166,250
J1 J1-REAL AND PERSONAL WATER SY:	4	1.9130	\$0	\$306,740	\$306,740
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$38,000	\$38,000
J3 J3-ELECTRIC COMPANIES	30	10.2407	\$0	\$29,851,840	\$29,851,840
J4 J4-REAL AND PERSONAL TELEPHON	13	1.6291	\$0	\$3,410,200	\$3,410,200
J5 J5-RAILROADS	12	204.9266	\$0	\$2,304,189	\$2,304,189
J6 J6-PIPELINES	57		\$0	\$5,614,500	\$5,614,500
J6A J6A-PIPELINES	1		\$0	\$85,000	\$85,000
J6O J6O-OFFSHORE PIPELINES	2		\$0	\$118,350	\$118,350
J7 J7-REAL & TANGIBLE PERSONAL, UTI	6		\$0	\$2,665,700	\$2,665,700
J8 J8-REAL & TANGIBLE PERSONAL, UTI	9		\$0	\$171,110	\$171,110
J8A J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$65,000	\$65,000
L1 L1-TANGIBLE PERSONAL PROPERT	1,234		\$0	\$51,670,538	\$51,670,538
L1W L1W-COMMERCIAL WATERCRAFT	53		\$0	\$842,490	\$842,490
L2A L2A-INDUSTRIAL VEHICLES	1		\$0	\$97,310	\$97,310
L2C L2C-INDUSTRIAL INVENTORY	1		\$0	\$400,000	\$400,000
L2G L2G-INDUSTRIAL MACH & EQUIP	11		\$0	\$929,970	\$929,970
L2H L2H-INDUSTRIAL LEASED EQUIP	8		\$0	\$566,320	\$566,320
L2J L2J-INDUSTRIAL FURNITURE & FIXTU	4		\$0	\$34,720	\$34,720
L2L L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000	\$2,000
L2M L2M-INDUSTRIAL AUTOS AND PICKUP	2		\$0	\$29,500	\$29,500
L2P L2P-INDUSTRIAL RADIO TOWERS	20		\$0	\$1,320,530	\$1,320,530
L2Q RADIO TOWER EQUIPMENT	22		\$0	\$2,228,760	\$2,228,760
L2R INDUSTRIAL WATERCRAFT	2		\$0	\$36,000	\$36,000
M1 M1-PERSONAL PROPERTY MOBILE H	64		\$1,075,880	\$2,099,970	\$1,898,215
M3 M-3- MOBILE HOME NON-OWNER LA	658		\$108,720	\$11,255,290	\$9,359,456
M4 M4-TRAVEL TRAILERS NON-OWNER I	79		\$13,350	\$1,110,100	\$930,648
M6 M6-MISC. IMPROVEMENTS	8		\$0	\$18,130	\$18,130
O O-INVENTORY	363	130.1354	\$1,345,650	\$14,162,070	\$14,162,070
O1 O1-INVENTORY, VACANT RES LAND	2	0.1764	\$0	\$65,310	\$65,310
O2 O2-INVENTORY IMPROVED RES	3	0.2198	\$247,240	\$586,490	\$586,490
S S-SPECIAL INVENTORY	15		\$0	\$1,604,060	\$1,604,060
X X-EXEMPT	1,645	297,974.8244	\$2,406,340	\$342,078,925	\$0
<b>Totals</b>		<b>416,547.5875</b>	<b>\$150,443,260</b>	<b>\$4,213,492,450</b>	<b>\$3,648,621,563</b>

**2020 CERTIFIED TOTALS**

Property Count: 29,454

GAR - ARANSAS COUNTY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$150,443,260**  
TOTAL NEW VALUE TAXABLE: **\$146,289,754**

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2019 Market Value	\$294,960
EX-XV	Other Exemptions (including public property, r	13	2019 Market Value	\$1,252,780
EX366	HB366 Exempt	371	2019 Market Value	\$215,540
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,763,280</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	23	\$0
DV1	Disabled Veterans 10% - 29%	9	\$87,000
DV2	Disabled Veterans 30% - 49%	3	\$24,000
DV3	Disabled Veterans 50% - 69%	8	\$66,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	11	\$132,000
DVHS	Disabled Veteran Homestead	19	\$3,310,578
HS	Homestead	477	\$2,180,612
OV65	Over 65	373	\$2,513,040
OV65S	OV65 Surviving Spouse	2	\$15,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>926</b>	<b>\$8,338,230</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$10,101,510</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,101,510</b>

**New Ag / Timber Exemptions**

2019 Market Value Count: 1  
2020 Ag/Timber Use \$690  
**NEW AG / TIMBER VALUE LOSS** **\$71,850**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,971	\$200,330	\$8,755	\$191,575
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,945	\$200,346	\$8,741	\$191,605

**2020 CERTIFIED TOTALS**

GAR - ARANSAS COUNTY

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
492	\$118,985,825.00	\$90,868,844



**2020 CERTIFIED TOTALS**

Property Count: 228

LAMIP - LAMAR IMPROVEMENT DISTRICT  
ARB Approved Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		1,763,500			
Non Homesite:		31,314,730			
Ag Market:		905,050			
Timber Market:		0	<b>Total Land</b>	(+)	33,983,280
<b>Improvement</b>		<b>Value</b>			
Homesite:		2,988,400			
Non Homesite:		24,569,920	<b>Total Improvements</b>	(+)	27,558,320
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	7		66,110		
Mineral Property:	0		0		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	66,110
			<b>Market Value</b>	=	61,607,710
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	905,050		0		
Ag Use:	10,520		0	<b>Productivity Loss</b>	(-) 894,530
Timber Use:	0		0	<b>Appraised Value</b>	= 60,713,180
Productivity Loss:	894,530		0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 60,713,180
				<b>Total Exemptions Amount</b>	(-) 5,280
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 60,707,900

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
607,079.00 = 60,707,900 \* (1.000000 / 100)

Certified Estimate of Market Value: 61,607,710  
Certified Estimate of Taxable Value: 60,707,900

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

**2020 CERTIFIED TOTALS**

Property Count: 228

LAMIP - LAMAR IMPROVEMENT DISTRICT  
ARB Approved Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1S	1	0	5,000	5,000
EX366	1	0	280	280
<b>Totals</b>		<b>0</b>	<b>5,280</b>	<b>5,280</b>

**2020 CERTIFIED TOTALS**  
**LAMIP - LAMAR IMPROVEMENT DISTRICT**  
 Under ARB Review Totals

Property Count: 4

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<b>Land</b>		<b>Value</b>		
Homesite:		0		
Non Homesite:		811,820		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	811,820 (+)
<b>Improvement</b>		<b>Value</b>		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	0 (+)
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	1		238,590	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	238,590 (+)
			<b>Market Value</b>	1,050,410 (=)
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b> (-) 0
Timber Use:	0		0	<b>Appraised Value</b> = 1,050,410
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 0
				<b>Assessed Value</b> = 1,050,410
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 0
			<b>Net Taxable</b>	1,050,410 (=)

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 10,504.10 = 1,050,410 \* (1.000000 / 100)

Certified Estimate of Market Value:	676,290
Certified Estimate of Taxable Value:	676,290
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2020 CERTIFIED TOTALS**  
LAMIP - LAMAR IMPROVEMENT DISTRICT

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2020 CERTIFIED TOTALS

## LAMIP - LAMAR IMPROVEMENT DISTRICT

Property Count: 232

Grand Totals

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Land		Value			
Homesite:		1,763,500			
Non Homesite:		32,126,550			
Ag Market:		905,050			
Timber Market:		0	<b>Total Land</b>	(+)	
				34,795,100	
Improvement		Value			
Homesite:		2,988,400			
Non Homesite:		24,569,920	<b>Total Improvements</b>	(+)	
				27,558,320	
Non Real		Count	Value		
Personal Property:	8		304,700		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					304,700
			<b>Market Value</b>	=	62,658,120
Ag		Non Exempt	Exempt		
Total Productivity Market:	905,050		0		
Ag Use:	10,520		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	894,530		0		61,763,590
				<b>Homestead Cap</b>	(-)
					0
				<b>Assessed Value</b>	=
					61,763,590
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					5,280
				<b>Net Taxable</b>	=
					61,758,310

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 617,583.10 = 61,758,310 \* (1.000000 / 100)

Certified Estimate of Market Value:	62,284,000
Certified Estimate of Taxable Value:	61,384,190

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

**2020 CERTIFIED TOTALS**

Property Count: 232

LAMIP - LAMAR IMPROVEMENT DISTRICT  
Grand Totals

12/2/2021

11:24:55AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1S	1	0	5,000	5,000
EX366	1	0	280	280
<b>Totals</b>		<b>0</b>	<b>5,280</b>	<b>5,280</b>

**2020 CERTIFIED TOTALS**

Property Count: 228

LAMIP - LAMAR IMPROVEMENT DISTRICT  
ARB Approved Totals

12/2/2021 11:24:55AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	68	27.2898	\$2,684,230	\$40,086,930	\$40,081,930
C1	VACANT LOTS AND LAND TRACTS	53	124.8962	\$0	\$9,824,010	\$9,824,010
D1	QUALIFIED OPEN-SPACE LAND	16	225.7661	\$0	\$905,050	\$10,520
F1	COMMERCIAL REAL PROPERTY	6	15.4828	\$437,140	\$2,654,230	\$2,654,230
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$23,090	\$23,090
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$42,740	\$42,740
O	RESIDENTIAL INVENTORY	83	15.9172	\$1,228,630	\$8,071,380	\$8,071,380
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$280	\$0
	<b>Totals</b>		409.3521	\$4,350,000	\$61,607,710	\$60,707,900

**2020 CERTIFIED TOTALS**

Property Count: 4

LAMIP - LAMAR IMPROVEMENT DISTRICT  
Under ARB Review Totals

12/2/2021 11:24:55AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	3	0.8146	\$0	\$811,820	\$811,820
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$238,590	\$238,590
	<b>Totals</b>		0.8146	\$0	\$1,050,410	\$1,050,410



**2020 CERTIFIED TOTALS**

Property Count: 232

LAMIP - LAMAR IMPROVEMENT DISTRICT  
Grand Totals

12/2/2021 11:24:55AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	68	27.2898	\$2,684,230	\$40,086,930	\$40,081,930
C1	VACANT LOTS AND LAND TRACTS	56	125.7108	\$0	\$10,635,830	\$10,635,830
D1	QUALIFIED OPEN-SPACE LAND	16	225.7661	\$0	\$905,050	\$10,520
F1	COMMERCIAL REAL PROPERTY	6	15.4828	\$437,140	\$2,654,230	\$2,654,230
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$23,090	\$23,090
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$281,330	\$281,330
O	RESIDENTIAL INVENTORY	83	15.9172	\$1,228,630	\$8,071,380	\$8,071,380
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$280	\$0
	<b>Totals</b>		410.1667	\$4,350,000	\$62,658,120	\$61,758,310

**2020 CERTIFIED TOTALS**

Property Count: 228

LAMIP - LAMAR IMPROVEMENT DISTRICT  
ARB Approved Totals

12/2/2021 11:24:55AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	5	7.9317	\$0	\$2,347,550	\$2,347,550
A2	A2-RESIDENCE MOBILE HOME	2		\$0	\$1,333,210	\$1,333,210
A3	A3-RESIDENCE SINGLE FAMILY WATI	49	10.1802	\$2,284,340	\$30,876,510	\$30,871,510
A4	A4-CONDOS	9	3.2423	\$395,270	\$4,417,540	\$4,417,540
A5	A5-MISC. IMPROVEMENTS	7	5.9356	\$4,620	\$1,112,120	\$1,112,120
C1	C1-VACANT PLATTED LOTS/TRACTS	53	124.8962	\$0	\$9,824,010	\$9,824,010
D1	D1-RAW ACREAGE-FARM/RANCH	16	225.7661	\$0	\$905,050	\$10,520
F1	F1-REAL COMMERCIAL	6	15.4828	\$437,140	\$2,654,230	\$2,654,230
J3	J3-ELECTRIC COMPANIES	1		\$0	\$23,090	\$23,090
L1	L1-TANGIBLE PERSONAL PROPERT	5		\$0	\$42,740	\$42,740
O	O-INVENTORY	82	15.7552	\$1,094,430	\$7,723,410	\$7,723,410
O2	O2-INVENTORY IMPROVED RES	1	0.1620	\$134,200	\$347,970	\$347,970
X	X-EXEMPT	1		\$0	\$280	\$0
<b>Totals</b>			409.3521	\$4,350,000	\$61,607,710	\$60,707,900

**2020 CERTIFIED TOTALS**

Property Count: 4

LAMIP - LAMAR IMPROVEMENT DISTRICT  
Under ARB Review Totals

12/2/2021 11:24:55AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	C1-VACANT PLATTED LOTS/TRACTS	3	0.8146	\$0	\$811,820	\$811,820
L1	L1-TANGIBLE PERSONAL PROPERT	1		\$0	\$238,590	\$238,590
	<b>Totals</b>		0.8146	\$0	\$1,050,410	\$1,050,410

**2020 CERTIFIED TOTALS**

Property Count: 232

LAMIP - LAMAR IMPROVEMENT DISTRICT  
Grand Totals

12/2/2021 11:24:55AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	5	7.9317	\$0	\$2,347,550	\$2,347,550
A2	A2-RESIDENCE MOBILE HOME	2		\$0	\$1,333,210	\$1,333,210
A3	A3-RESIDENCE SINGLE FAMILY WATI	49	10.1802	\$2,284,340	\$30,876,510	\$30,871,510
A4	A4-CONDOS	9	3.2423	\$395,270	\$4,417,540	\$4,417,540
A5	A5-MISC. IMPROVEMENTS	7	5.9356	\$4,620	\$1,112,120	\$1,112,120
C1	C1-VACANT PLATTED LOTS/TRACTS	56	125.7108	\$0	\$10,635,830	\$10,635,830
D1	D1-RAW ACREAGE-FARM/RANCH	16	225.7661	\$0	\$905,050	\$10,520
F1	F1-REAL COMMERCIAL	6	15.4828	\$437,140	\$2,654,230	\$2,654,230
J3	J3-ELECTRIC COMPANIES	1		\$0	\$23,090	\$23,090
L1	L1-TANGIBLE PERSONAL PROPERT	6		\$0	\$281,330	\$281,330
O	O-INVENTORY	82	15.7552	\$1,094,430	\$7,723,410	\$7,723,410
O2	O2-INVENTORY IMPROVED RES	1	0.1620	\$134,200	\$347,970	\$347,970
X	X-EXEMPT	1		\$0	\$280	\$0
<b>Totals</b>			410.1667	\$4,350,000	\$62,658,120	\$61,758,310

**2020 CERTIFIED TOTALS**

Property Count: 232

LAMIP - LAMAR IMPROVEMENT DISTRICT  
Effective Rate Assumption

12/2/2021 11:24:55AM

**New Value**

TOTAL NEW VALUE MARKET:	\$4,350,000
TOTAL NEW VALUE TAXABLE:	\$4,350,000

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2019 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$0</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$0</b>
------------------------------------	------------

**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
6	\$791,983	\$0	\$791,983
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	\$791,983	\$0	\$791,983

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4	\$1,050,410.00	\$676,290

**2020 CERTIFIED TOTALS**

Property Count: 409

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

12/2/2021 11:24:02AM

<b>Land</b>		<b>Value</b>		
Homesite:		2,869,590		
Non Homesite:		6,835,480		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 9,705,070
<b>Improvement</b>		<b>Value</b>		
Homesite:		10,978,620		
Non Homesite:		7,911,380	<b>Total Improvements</b>	(+) 18,890,000
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	9		376,690	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 376,690
			<b>Market Value</b>	= 28,971,760
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b> (-) 0
Timber Use:	0		0	<b>Appraised Value</b> = 28,971,760
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 462,488
				<b>Assessed Value</b> = 28,509,272
				<b>Total Exemptions Amount</b> (-) 5,303,713 (Breakdown on Next Page)
				<b>Net Taxable</b> = 23,205,559

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 156,314.27 = 23,205,559 \* (0.673607 / 100)

Certified Estimate of Market Value: 28,971,760  
 Certified Estimate of Taxable Value: 23,205,559

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

**2020 CERTIFIED TOTALS**

Property Count: 409

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

12/2/2021

11:24:55AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	4	12,000	0	12,000
DV1	1	0	12,000	12,000
DV3	2	0	22,000	22,000
DV4	4	0	36,000	36,000
DVHS	4	0	1,080,693	1,080,693
EX-XR	9	0	1,352,020	1,352,020
EX-XV	1	0	103,740	103,740
EX366	1	0	120	120
HS	87	2,526,140	0	2,526,140
OV65	63	159,000	0	159,000
<b>Totals</b>		<b>2,697,140</b>	<b>2,606,573</b>	<b>5,303,713</b>

**2020 CERTIFIED TOTALS**

Property Count: 6

MD1 - M.U.D. #1  
Under ARB Review Totals

12/2/2021 11:24:02AM

<b>Land</b>		<b>Value</b>		
Homesite:		29,590		
Non Homesite:		252,620		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 282,210
<b>Improvement</b>		<b>Value</b>		
Homesite:		264,700		
Non Homesite:		49,980	<b>Total Improvements</b>	(+) 314,680
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 596,890
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 596,890
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 596,890
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 61,858
			<b>Net Taxable</b>	= 535,032

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
3,604.01 = 535,032 \* (0.673607 / 100)

Certified Estimate of Market Value:	408,190
Certified Estimate of Taxable Value:	362,988
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00



**2020 CERTIFIED TOTALS**

Property Count: 6

MD1 - M.U.D. #1  
Under ARB Review Totals

12/2/2021

11:24:55AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
HS	1	58,858	0	58,858
OV65	1	3,000	0	3,000
	<b>Totals</b>	<b>61,858</b>	<b>0</b>	<b>61,858</b>

**2020 CERTIFIED TOTALS**

Property Count: 415

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

12/2/2021 11:24:02AM

Land		Value			
Homesite:		2,899,180			
Non Homesite:		7,088,100			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	9,987,280
Improvement		Value			
Homesite:		11,243,320			
Non Homesite:		7,961,360			
			<b>Total Improvements</b>	(+)	19,204,680
Non Real		Count	Value		
Personal Property:		9	376,690		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	376,690
			<b>Market Value</b>	=	29,568,650
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	29,568,650
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	462,488
			<b>Assessed Value</b>	=	29,106,162
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	5,365,571
			<b>Net Taxable</b>	=	23,740,591

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 159,918.28 = 23,740,591 \* (0.673607 / 100)

Certified Estimate of Market Value: 29,379,950  
 Certified Estimate of Taxable Value: 23,568,547

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

**2020 CERTIFIED TOTALS**

Property Count: 415

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

12/2/2021

11:24:55AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	4	12,000	0	12,000
DV1	1	0	12,000	12,000
DV3	2	0	22,000	22,000
DV4	4	0	36,000	36,000
DVHS	4	0	1,080,693	1,080,693
EX-XR	9	0	1,352,020	1,352,020
EX-XV	1	0	103,740	103,740
EX366	1	0	120	120
HS	88	2,584,998	0	2,584,998
OV65	64	162,000	0	162,000
<b>Totals</b>		<b>2,758,998</b>	<b>2,606,573</b>	<b>5,365,571</b>

**2020 CERTIFIED TOTALS**

Property Count: 409

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

12/2/2021 11:24:55AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	188	54.6262	\$1,366,800	\$23,433,750	\$19,135,429
C1	VACANT LOTS AND LAND TRACTS	94	47.1111	\$0	\$2,758,040	\$2,746,040
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$225,380	\$225,380
J6	PIPELAND COMPANY	1		\$0	\$86,430	\$86,430
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$64,760	\$64,760
O	RESIDENTIAL INVENTORY	123	28.2860	\$0	\$947,520	\$947,520
X	TOTALLY EXEMPT PROPERTY	11	4.9630	\$0	\$1,455,880	\$0
	<b>Totals</b>		134.9863	\$1,366,800	\$28,971,760	\$23,205,559

**2020 CERTIFIED TOTALS**

Property Count: 6

MD1 - M.U.D. #1  
Under ARB Review Totals

12/2/2021 11:24:55AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	0.6945	\$7,460	\$524,070	\$462,212
C1	VACANT LOTS AND LAND TRACTS	2	0.6838	\$0	\$72,820	\$72,820
	<b>Totals</b>		1.3783	\$7,460	\$596,890	\$535,032

**2020 CERTIFIED TOTALS**

Property Count: 415

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

12/2/2021 11:24:55AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	193	55.3207	\$1,374,260	\$23,957,820	\$19,597,641
C1	VACANT LOTS AND LAND TRACTS	96	47.7949	\$0	\$2,830,860	\$2,818,860
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$225,380	\$225,380
J6	PIPELAND COMPANY	1		\$0	\$86,430	\$86,430
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$64,760	\$64,760
O	RESIDENTIAL INVENTORY	123	28.2860	\$0	\$947,520	\$947,520
X	TOTALLY EXEMPT PROPERTY	11	4.9630	\$0	\$1,455,880	\$0
	<b>Totals</b>		136.3646	\$1,374,260	\$29,568,650	\$23,740,591

**2020 CERTIFIED TOTALS**

Property Count: 409

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

12/2/2021 11:24:55AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	111	35.3722	\$927,910	\$18,291,040	\$14,485,797
A2	A2-RESIDENCE MOBILE HOME	39	6.4972	\$52,160	\$1,842,230	\$1,554,689
A4	A4-CONDOS	15	9.3373	\$294,200	\$2,478,990	\$2,302,436
A5	A5-MISC. IMPROVEMENTS	28	3.4195	\$92,530	\$821,490	\$792,507
C1	C1-VACANT PLATTED LOTS/TRACTS	94	47.1111	\$0	\$2,758,040	\$2,746,040
J3	J3-ELECTRIC COMPANIES	1		\$0	\$225,380	\$225,380
J6	J6-PIPELINES	1		\$0	\$86,430	\$86,430
L1	L1-TANGIBLE PERSONAL PROPERT	6		\$0	\$64,760	\$64,760
O	O-INVENTORY	123	28.2860	\$0	\$947,520	\$947,520
X	X-EXEMPT	11	4.9630	\$0	\$1,455,880	\$0
	<b>Totals</b>		134.9863	\$1,366,800	\$28,971,760	\$23,205,559

**2020 CERTIFIED TOTALS**

Property Count: 6

MD1 - M.U.D. #1  
Under ARB Review Totals

12/2/2021 11:24:55AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	2	0.3760	\$0	\$385,760	\$323,902
A2	A2-RESIDENCE MOBILE HOME	1	0.1515	\$0	\$68,990	\$68,990
A5	A5-MISC. IMPROVEMENTS	2	0.1670	\$7,460	\$69,320	\$69,320
C1	C1-VACANT PLATTED LOTS/TRACTS	2	0.6838	\$0	\$72,820	\$72,820
<b>Totals</b>			1.3783	\$7,460	\$596,890	\$535,032



**2020 CERTIFIED TOTALS**

Property Count: 415

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

12/2/2021 11:24:55AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	113	35.7482	\$927,910	\$18,676,800	\$14,809,699
A2	A2-RESIDENCE MOBILE HOME	40	6.6487	\$52,160	\$1,911,220	\$1,623,679
A4	A4-CONDOS	15	9.3373	\$294,200	\$2,478,990	\$2,302,436
A5	A5-MISC. IMPROVEMENTS	30	3.5865	\$99,990	\$890,810	\$861,827
C1	C1-VACANT PLATTED LOTS/TRACTS	96	47.7949	\$0	\$2,830,860	\$2,818,860
J3	J3-ELECTRIC COMPANIES	1		\$0	\$225,380	\$225,380
J6	J6-PIPELINES	1		\$0	\$86,430	\$86,430
L1	L1-TANGIBLE PERSONAL PROPERT	6		\$0	\$64,760	\$64,760
O	O-INVENTORY	123	28.2860	\$0	\$947,520	\$947,520
X	X-EXEMPT	11	4.9630	\$0	\$1,455,880	\$0
	<b>Totals</b>		136.3646	\$1,374,260	\$29,568,650	\$23,740,591

**2020 CERTIFIED TOTALS**

Property Count: 415

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

12/2/2021 11:24:55AM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,374,260**  
TOTAL NEW VALUE TAXABLE: **\$1,236,079**

**New Exemptions**

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

**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$3,000
HS	Homestead	12	\$370,576
OV65	Over 65	10	\$24,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>23</b>	<b>\$397,576</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$397,576</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$397,576**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
1	\$410	\$0

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
88	\$159,246	\$34,631	\$124,615

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
88	\$159,246	\$34,631	\$124,615

**2020 CERTIFIED TOTALS**

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

Count of Protested Properties	Total Market Value	Total Value Used
6	\$596,890.00	\$362,988

**2020 CERTIFIED TOTALS**

Property Count: 28,961

NVD - NAVIGATION DIST  
ARB Approved Totals

12/2/2021 11:24:02AM

<b>Land</b>		<b>Value</b>			
Homesite:		378,651,231			
Non Homesite:		1,293,061,049			
Ag Market:		114,687,493			
Timber Market:		0	<b>Total Land</b>	(+) 1,786,399,773	
<b>Improvement</b>		<b>Value</b>			
Homesite:		835,442,356			
Non Homesite:		1,351,925,128	<b>Total Improvements</b>	(+) 2,187,367,484	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	1,550		103,619,780		
Mineral Property:	1,314		16,781,690		
Autos:	0		0	<b>Total Non Real</b>	(+) 120,401,470
				<b>Market Value</b>	= 4,094,168,727
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	114,687,493		0		
Ag Use:	4,159,253		0	<b>Productivity Loss</b>	(-) 110,528,240
Timber Use:	0		0	<b>Appraised Value</b>	= 3,983,640,487
Productivity Loss:	110,528,240		0	<b>Homestead Cap</b>	(-) 23,640,539
				<b>Assessed Value</b>	= 3,959,999,948
				<b>Total Exemptions Amount</b>	(-) 400,401,408
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 3,559,598,540

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,771,825.77 = 3,559,598,540 \* (0.049776 / 100)

Certified Estimate of Market Value: 4,094,168,727  
 Certified Estimate of Taxable Value: 3,559,598,540

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

**2020 CERTIFIED TOTALS**

Property Count: 28,961

NVD - NAVIGATION DIST  
ARB Approved Totals

12/2/2021

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	172	0	0	0
DV1	79	0	757,140	757,140
DV1S	9	0	40,000	40,000
DV2	43	0	412,500	412,500
DV2S	2	0	7,500	7,500
DV3	53	0	522,130	522,130
DV3S	4	0	40,000	40,000
DV4	99	0	957,310	957,310
DV4S	3	0	36,000	36,000
DVHS	158	0	30,637,295	30,637,295
EX	45	0	3,115,350	3,115,350
EX-XD	1	0	29,020	29,020
EX-XF	1	0	339,810	339,810
EX-XG	20	0	4,116,820	4,116,820
EX-XG (Prorated)	2	0	57,738	57,738
EX-XI	4	0	6,902,180	6,902,180
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	351,590	351,590
EX-XR	11	0	1,535,130	1,535,130
EX-XU	14	0	4,168,330	4,168,330
EX-XV	726	0	321,251,720	321,251,720
EX-XV (Prorated)	13	0	122,467	122,467
EX366	806	0	60,410	60,410
FR	1	19,160	0	19,160
HS	6,146	0	0	0
OV65	3,564	24,795,948	0	24,795,948
OV65S	16	97,500	0	97,500
<b>Totals</b>		<b>24,912,608</b>	<b>375,488,800</b>	<b>400,401,408</b>

**2020 CERTIFIED TOTALS**

Property Count: 492

NVD - NAVIGATION DIST  
Under ARB Review Totals

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<b>Land</b>		<b>Value</b>		
Homesite:		4,595,909		
Non Homesite:		40,322,235		
Ag Market:		231,360		
Timber Market:		0	<b>Total Land</b>	(+) 45,149,504
<b>Improvement</b>		<b>Value</b>		
Homesite:		7,622,521		
Non Homesite:		65,765,590	<b>Total Improvements</b>	(+) 73,388,111
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	13		448,210	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 448,210
			<b>Market Value</b>	= 118,985,825
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	231,360		0	
Ag Use:	2,640		0	<b>Productivity Loss</b> (-) 228,720
Timber Use:	0		0	<b>Appraised Value</b> = 118,757,105
Productivity Loss:	228,720		0	<b>Homestead Cap</b> (-) 310,690
				<b>Assessed Value</b> = 118,446,415
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 140,000
				<b>Net Taxable</b> = 118,306,415

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
58,888.20 = 118,306,415 \* (0.049776 / 100)

Certified Estimate of Market Value:	91,698,484
Certified Estimate of Taxable Value:	91,133,880
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2020 CERTIFIED TOTALS**

Property Count: 492

NVD - NAVIGATION DIST  
Under ARB Review Totals

12/2/2021

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	2	0	0	0
DV1	1	0	5,000	5,000
HS	50	0	0	0
OV65	19	135,000	0	135,000
	<b>Totals</b>	<b>135,000</b>	<b>5,000</b>	<b>140,000</b>

# 2020 CERTIFIED TOTALS

Property Count: 29,453

NVD - NAVIGATION DIST  
Grand Totals

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Land		Value			
Homesite:		383,247,140			
Non Homesite:		1,333,383,284			
Ag Market:		114,918,853			
Timber Market:		0		<b>Total Land</b>	(+) 1,831,549,277
Improvement		Value			
Homesite:		843,064,877			
Non Homesite:		1,417,690,718		<b>Total Improvements</b>	(+) 2,260,755,595
Non Real		Count	Value		
Personal Property:		1,563	104,067,990		
Mineral Property:		1,314	16,781,690		
Autos:		0	0	<b>Total Non Real</b>	(+) 120,849,680
				<b>Market Value</b>	= 4,213,154,552
Ag	Non Exempt	Exempt			
Total Productivity Market:	114,918,853	0			
Ag Use:	4,161,893	0		<b>Productivity Loss</b>	(-) 110,756,960
Timber Use:	0	0		<b>Appraised Value</b>	= 4,102,397,592
Productivity Loss:	110,756,960	0		<b>Homestead Cap</b>	(-) 23,951,229
				<b>Assessed Value</b>	= 4,078,446,363
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 400,541,408
				<b>Net Taxable</b>	= 3,677,904,955

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,830,713.97 = 3,677,904,955 \* (0.049776 / 100)

Certified Estimate of Market Value: 4,185,867,211  
 Certified Estimate of Taxable Value: 3,650,732,420

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



**2020 CERTIFIED TOTALS**

Property Count: 29,453

NVD - NAVIGATION DIST  
Grand Totals

12/2/2021

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	174	0	0	0
DV1	80	0	762,140	762,140
DV1S	9	0	40,000	40,000
DV2	43	0	412,500	412,500
DV2S	2	0	7,500	7,500
DV3	53	0	522,130	522,130
DV3S	4	0	40,000	40,000
DV4	99	0	957,310	957,310
DV4S	3	0	36,000	36,000
DVHS	158	0	30,637,295	30,637,295
EX	45	0	3,115,350	3,115,350
EX-XD	1	0	29,020	29,020
EX-XF	1	0	339,810	339,810
EX-XG	20	0	4,116,820	4,116,820
EX-XG (Prorated)	2	0	57,738	57,738
EX-XI	4	0	6,902,180	6,902,180
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	351,590	351,590
EX-XR	11	0	1,535,130	1,535,130
EX-XU	14	0	4,168,330	4,168,330
EX-XV	726	0	321,251,720	321,251,720
EX-XV (Prorated)	13	0	122,467	122,467
EX366	806	0	60,410	60,410
FR	1	19,160	0	19,160
HS	6,196	0	0	0
OV65	3,583	24,930,948	0	24,930,948
OV65S	16	97,500	0	97,500
<b>Totals</b>		<b>25,047,608</b>	<b>375,493,800</b>	<b>400,541,408</b>

**2020 CERTIFIED TOTALS**

Property Count: 28,961

NVD - NAVIGATION DIST  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,164	10,119.9063	\$113,603,535	\$2,746,732,469	\$2,666,921,194
B	MULTIFAMILY RESIDENCE	98	102.8042	\$1,892,700	\$35,482,164	\$35,402,181
C1	VACANT LOTS AND LAND TRACTS	8,019	10,055.1193	\$2,700	\$297,170,950	\$297,099,090
C2	COLONIA LOTS AND LAND TRACTS	2	0.3845	\$0	\$22,430	\$22,430
D1	QUALIFIED OPEN-SPACE LAND	315	86,198.4101	\$0	\$114,687,493	\$4,157,613
D2	IMPROVEMENTS ON QUALIFIED OP	6	16.6800	\$0	\$91,920	\$91,920
E	RURAL LAND, NON QUALIFIED OPE	264	6,236.0488	\$1,399,460	\$22,373,865	\$22,032,239
F1	COMMERCIAL REAL PROPERTY	1,088	2,170.8379	\$20,815,570	\$384,266,371	\$383,969,894
F2	INDUSTRIAL AND MANUFACTURIN	22	2,669.2250	\$0	\$5,313,871	\$5,313,871
G1	OIL AND GAS	534		\$0	\$14,166,250	\$14,166,250
J1	WATER SYSTEMS	4	1.9130	\$0	\$306,740	\$306,740
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$38,000	\$38,000
J3	ELECTRIC COMPANY (INCLUDING C	30	10.2407	\$0	\$29,851,840	\$29,851,840
J4	TELEPHONE COMPANY (INCLUDI	12	0.6887	\$0	\$3,149,100	\$3,149,100
J5	RAILROAD	12	204.9266	\$0	\$2,304,189	\$2,304,189
J6	PIPELAND COMPANY	60		\$0	\$5,817,850	\$5,817,850
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,665,700	\$2,665,700
J8	OTHER TYPE OF UTILITY	12		\$0	\$236,110	\$236,110
L1	COMMERCIAL PERSONAL PROPE	1,261		\$0	\$51,726,920	\$51,726,920
L2	INDUSTRIAL AND MANUFACTURIN	72		\$0	\$5,645,110	\$5,625,950
M1	TANGIBLE OTHER PERSONAL, MOB	804		\$1,197,950	\$14,360,780	\$13,019,779
O	RESIDENTIAL INVENTORY	355	124.2626	\$1,592,890	\$14,075,620	\$14,075,620
S	SPECIAL INVENTORY TAX	15		\$0	\$1,604,060	\$1,604,060
X	TOTALLY EXEMPT PROPERTY	1,645	297,974.8244	\$2,406,340	\$342,078,925	\$0
	<b>Totals</b>		<b>415,886.2721</b>	<b>\$142,911,145</b>	<b>\$4,094,168,727</b>	<b>\$3,559,598,540</b>

**2020 CERTIFIED TOTALS**

Property Count: 492

NVD - NAVIGATION DIST  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	309	222.4016	\$5,720,845	\$63,120,715	\$62,670,025
B	MULTIFAMILY RESIDENCE	7	7.6048	\$305,860	\$2,993,760	\$2,993,760
C1	VACANT LOTS AND LAND TRACTS	79	152.5331	\$8,160	\$7,348,700	\$7,348,700
D1	QUALIFIED OPEN-SPACE LAND	1	46.2710	\$0	\$231,360	\$2,640
E	RURAL LAND, NON QUALIFIED OPE	2	5.1550	\$0	\$25,130	\$25,130
F1	COMMERCIAL REAL PROPERTY	85	220.1405	\$1,497,250	\$43,695,890	\$43,695,890
J4	TELEPHONE COMPANY (INCLUDI	1	0.9404	\$0	\$261,100	\$261,100
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$448,210	\$448,210
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$122,710	\$122,710
O	RESIDENTIAL INVENTORY	13	6.2690	\$0	\$738,250	\$738,250
	<b>Totals</b>		661.3154	\$7,532,115	\$118,985,825	\$118,306,415

**2020 CERTIFIED TOTALS**

Property Count: 29,453

NVD - NAVIGATION DIST  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,473	10,342.3079	\$119,324,380	\$2,809,853,184	\$2,729,591,219
B	MULTIFAMILY RESIDENCE	105	110.4090	\$2,198,560	\$38,475,924	\$38,395,941
C1	VACANT LOTS AND LAND TRACTS	8,098	10,207.6524	\$10,860	\$304,519,650	\$304,447,790
C2	COLONIA LOTS AND LAND TRACTS	2	0.3845	\$0	\$22,430	\$22,430
D1	QUALIFIED OPEN-SPACE LAND	316	86,244.6811	\$0	\$114,918,853	\$4,160,253
D2	IMPROVEMENTS ON QUALIFIED OP	6	16.6800	\$0	\$91,920	\$91,920
E	RURAL LAND, NON QUALIFIED OPE	266	6,241.2038	\$1,399,460	\$22,398,995	\$22,057,369
F1	COMMERCIAL REAL PROPERTY	1,173	2,390.9784	\$22,312,820	\$427,962,261	\$427,665,784
F2	INDUSTRIAL AND MANUFACTURIN	22	2,669.2250	\$0	\$5,313,871	\$5,313,871
G1	OIL AND GAS	534		\$0	\$14,166,250	\$14,166,250
J1	WATER SYSTEMS	4	1.9130	\$0	\$306,740	\$306,740
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$38,000	\$38,000
J3	ELECTRIC COMPANY (INCLUDING C	30	10.2407	\$0	\$29,851,840	\$29,851,840
J4	TELEPHONE COMPANY (INCLUDI	13	1.6291	\$0	\$3,410,200	\$3,410,200
J5	RAILROAD	12	204.9266	\$0	\$2,304,189	\$2,304,189
J6	PIPELAND COMPANY	60		\$0	\$5,817,850	\$5,817,850
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,665,700	\$2,665,700
J8	OTHER TYPE OF UTILITY	12		\$0	\$236,110	\$236,110
L1	COMMERCIAL PERSONAL PROPE	1,273		\$0	\$52,175,130	\$52,175,130
L2	INDUSTRIAL AND MANUFACTURIN	72		\$0	\$5,645,110	\$5,625,950
M1	TANGIBLE OTHER PERSONAL, MOB	808		\$1,197,950	\$14,483,490	\$13,142,489
O	RESIDENTIAL INVENTORY	368	130.5316	\$1,592,890	\$14,813,870	\$14,813,870
S	SPECIAL INVENTORY TAX	15		\$0	\$1,604,060	\$1,604,060
X	TOTALLY EXEMPT PROPERTY	1,645	297,974.8244	\$2,406,340	\$342,078,925	\$0
	<b>Totals</b>		<b>416,547.5875</b>	<b>\$150,443,260</b>	<b>\$4,213,154,552</b>	<b>\$3,677,904,955</b>

## 2020 CERTIFIED TOTALS

Property Count: 28,961

NVD - NAVIGATION DIST  
ARB Approved Totals

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## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	4.1530	\$0	\$68,882	\$68,882
A1 A1- RESIDENCE SINGLE FAMILY	7,984	5,817.7139	\$44,002,145	\$1,320,503,482	\$1,267,441,782
A2 A2-RESIDENCE MOBILE HOME	3,143	2,223.8219	\$5,222,110	\$134,905,645	\$127,915,833
A3 A3-RESIDENCE SINGLE FAMILY WATI	2,415	1,266.5972	\$39,335,810	\$1,081,796,030	\$1,064,831,241
A4 A4-CONDOS	1,194	240.9840	\$23,932,590	\$176,955,760	\$174,359,483
A5 A5-MISC. IMPROVEMENTS	914	566.6363	\$1,110,880	\$32,502,670	\$32,303,973
B1 B1-RESIDENTIAL MULTI-FAMILY	25	84.5452	\$1,219,930	\$20,921,424	\$20,921,424
B2 B2-DUPLEX	51	11.9905	\$241,760	\$9,266,330	\$9,186,347
B3 B3-TRIPLEX	7	1.9515	\$28,370	\$1,112,110	\$1,112,110
B4 B4-QUADRAPLEX	15	4.3170	\$402,640	\$4,182,300	\$4,182,300
C1 C1-VACANT PLATTED LOTS/TRACTS	8,019	10,055.1193	\$2,700	\$297,170,950	\$297,099,090
C2 C2-REAL, VACANT PLATTED COMMEI	2	0.3845	\$0	\$22,430	\$22,430
D1 D1-RAW ACREAGE-FARM/RANCH	316	86,253.4570	\$0	\$114,742,540	\$4,212,660
D2 D2-FARM/RANCH IMPROVEMENTS	6	16.6800	\$0	\$91,920	\$91,920
E	1		\$0	\$415	\$415
E1 E1-NOT QUALIFIED FOR OPEN SPAC	259	6,176.0709	\$1,399,460	\$22,300,543	\$21,958,917
E2 E2-REAL FARM/RANCH MOBILE HOM	3	4.9310	\$0	\$17,860	\$17,860
F1 F1-REAL COMMERCIAL	1,087	2,170.7799	\$20,815,570	\$384,101,901	\$383,805,424
F2 F2-REAL INDUSTRIAL	22	2,669.2250	\$0	\$5,313,871	\$5,313,871
F3 F3-REAL IMP ONLY COMMERCIAL	2	0.0580	\$0	\$164,470	\$164,470
G1 G1-OIL AND GAS	534		\$0	\$14,166,250	\$14,166,250
J1 J1-REAL AND PERSONAL WATER SY:	4	1.9130	\$0	\$306,740	\$306,740
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$38,000	\$38,000
J3 J3-ELECTRIC COMPANIES	30	10.2407	\$0	\$29,851,840	\$29,851,840
J4 J4-REAL AND PERSONAL TELEPHON	12	0.6887	\$0	\$3,149,100	\$3,149,100
J5 J5-RAILROADS	12	204.9266	\$0	\$2,304,189	\$2,304,189
J6 J6-PIPELINES	57		\$0	\$5,614,500	\$5,614,500
J6A J6A-PIPELINES	1		\$0	\$85,000	\$85,000
J6O J6O-OFFSHORE PIPELINES	2		\$0	\$118,350	\$118,350
J7 J7-REAL & TANGIBLE PERSONAL, UTI	6		\$0	\$2,665,700	\$2,665,700
J8 J8-REAL & TANGIBLE PERSONAL, UTI	9		\$0	\$171,110	\$171,110
J8A J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$65,000	\$65,000
L1 L1-TANGIBLE PERSONAL PROPERT	1,221		\$0	\$50,884,430	\$50,884,430
L1W L1W-COMMERCIAL WATERCRAFT	53		\$0	\$842,490	\$842,490
L2A L2A-INDUSTRIAL VEHICLES	1		\$0	\$97,310	\$97,310
L2C L2C-INDUSTRIAL INVENTORY	1		\$0	\$400,000	\$380,840
L2G L2G-INDUSTRIAL MACH & EQUIP	11		\$0	\$929,970	\$929,970
L2H L2H-INDUSTRIAL LEASED EQUIP	8		\$0	\$566,320	\$566,320
L2J L2J-INDUSTRIAL FURNITURE & FIXTU	4		\$0	\$34,720	\$34,720
L2L L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000	\$2,000
L2M L2M-INDUSTRIAL AUTOS AND PICKUP	2		\$0	\$29,500	\$29,500
L2P L2P-INDUSTRIAL RADIO TOWERS	20		\$0	\$1,320,530	\$1,320,530
L2Q RADIO TOWER EQUIPMENT	22		\$0	\$2,228,760	\$2,228,760
L2R INDUSTRIAL WATERCRAFT	2		\$0	\$36,000	\$36,000
M1 M1-PERSONAL PROPERTY MOBILE H	64		\$1,075,880	\$2,099,970	\$1,964,819
M3 M-3- MOBILE HOME NON-OWNER LA	654		\$108,720	\$11,177,070	\$10,080,572
M4 M4-TRAVEL TRAILERS NON-OWNER I	78		\$13,350	\$1,065,610	\$956,258
M6 M6-MISC. IMPROVEMENTS	8		\$0	\$18,130	\$18,130
O O-INVENTORY	350	123.8664	\$1,345,650	\$13,423,820	\$13,423,820
O1 O1-INVENTORY, VACANT RES LAND	2	0.1764	\$0	\$65,310	\$65,310
O2 O2-INVENTORY IMPROVED RES	3	0.2198	\$247,240	\$586,490	\$586,490
S S-SPECIAL INVENTORY	15		\$0	\$1,604,060	\$1,604,060
X X-EXEMPT	1,645	297,974.8244	\$2,406,340	\$342,078,925	\$0
<b>Totals</b>		<b>415,886.2721</b>	<b>\$142,911,145</b>	<b>\$4,094,168,727</b>	<b>\$3,559,598,540</b>

**2020 CERTIFIED TOTALS**

Property Count: 492

NVD - NAVIGATION DIST  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	106	77.6590	\$1,508,035	\$19,539,075	\$19,274,658
A2	A2-RESIDENCE MOBILE HOME	39	8.8231	\$91,310	\$2,513,360	\$2,483,763
A3	A3-RESIDENCE SINGLE FAMILY WATI	59	20.2328	\$1,115,860	\$26,110,220	\$25,961,044
A4	A4-CONDOS	91	104.5650	\$2,915,630	\$14,180,450	\$14,172,950
A5	A5-MISC. IMPROVEMENTS	20	11.1217	\$90,010	\$777,610	\$777,610
B1	B1-RESIDENTIAL MULTI-FAMILY	3	6.6295	\$37,570	\$2,019,340	\$2,019,340
B2	B2-DUPLEX	2	0.7792	\$268,290	\$582,860	\$582,860
B3	B3-TRIPLEX	1		\$0	\$92,050	\$92,050
B4	B4-QUADRAPLEX	1	0.1961	\$0	\$299,510	\$299,510
C1	C1-VACANT PLATTED LOTS/TRACTS	79	152.5331	\$8,160	\$7,348,700	\$7,348,700
D1	D1-RAW ACREAGE-FARM/RANCH	1	46.2710	\$0	\$231,360	\$2,640
E1	E1-NOT QUALIFIED FOR OPEN SPAC	2	5.1550	\$0	\$25,130	\$25,130
F1	F1-REAL COMMERCIAL	85	220.1405	\$1,497,250	\$43,695,890	\$43,695,890
J4	J4-REAL AND PERSONAL TELEPHON	1	0.9404	\$0	\$261,100	\$261,100
L1	L1-TANGIBLE PERSONAL PROPERT	12		\$0	\$448,210	\$448,210
M3	M-3- MOBILE HOME NON-OWNER LA	4		\$0	\$78,220	\$78,220
M4	M4-TRAVEL TRAILERS NON-OWNER I	1		\$0	\$44,490	\$44,490
O	O-INVENTORY	13	6.2690	\$0	\$738,250	\$738,250
<b>Totals</b>			661.3154	\$7,532,115	\$118,985,825	\$118,306,415

## 2020 CERTIFIED TOTALS

Property Count: 29,453

NVD - NAVIGATION DIST

Grand Totals

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## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	4.1530	\$0	\$68,882	\$68,882
A1 A1- RESIDENCE SINGLE FAMILY	8,090	5,895.3729	\$45,510,180	\$1,340,042,557	\$1,286,716,440
A2 A2-RESIDENCE MOBILE HOME	3,182	2,232.6450	\$5,313,420	\$137,419,005	\$130,399,596
A3 A3-RESIDENCE SINGLE FAMILY WATI	2,474	1,286.8300	\$40,451,670	\$1,107,906,250	\$1,090,792,285
A4 A4-CONDOS	1,285	345.5490	\$26,848,220	\$191,136,210	\$188,532,433
A5 A5-MISC. IMPROVEMENTS	934	577.7580	\$1,200,890	\$33,280,280	\$33,081,583
B1 B1-RESIDENTIAL MULTI-FAMILY	28	91.1747	\$1,257,500	\$22,940,764	\$22,940,764
B2 B2-DUPLEX	53	12.7697	\$510,050	\$9,849,190	\$9,769,207
B3 B3-TRIPLEX	8	1.9515	\$28,370	\$1,204,160	\$1,204,160
B4 B4-QUADRAPLEX	16	4.5131	\$402,640	\$4,481,810	\$4,481,810
C1 C1-VACANT PLATTED LOTS/TRACTS	8,098	10,207.6524	\$10,860	\$304,519,650	\$304,447,790
C2 C2-REAL, VACANT PLATTED COMMEI	2	0.3845	\$0	\$22,430	\$22,430
D1 D1-RAW ACREAGE-FARM/RANCH	317	86,299.7280	\$0	\$114,973,900	\$4,215,300
D2 D2-FARM/RANCH IMPROVEMENTS	6	16.6800	\$0	\$91,920	\$91,920
E	1		\$0	\$415	\$415
E1 E1-NOT QUALIFIED FOR OPEN SPAC	261	6,181.2259	\$1,399,460	\$22,325,673	\$21,984,047
E2 E2-REAL FARM/RANCH MOBILE HOM	3	4.9310	\$0	\$17,860	\$17,860
F1 F1-REAL COMMERCIAL	1,172	2,390.9204	\$22,312,820	\$427,797,791	\$427,501,314
F2 F2-REAL INDUSTRIAL	22	2,669.2250	\$0	\$5,313,871	\$5,313,871
F3 F3-REAL IMP ONLY COMMERCIAL	2	0.0580	\$0	\$164,470	\$164,470
G1 G1-OIL AND GAS	534		\$0	\$14,166,250	\$14,166,250
J1 J1-REAL AND PERSONAL WATER SY:	4	1.9130	\$0	\$306,740	\$306,740
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$38,000	\$38,000
J3 J3-ELECTRIC COMPANIES	30	10.2407	\$0	\$29,851,840	\$29,851,840
J4 J4-REAL AND PERSONAL TELEPHON	13	1.6291	\$0	\$3,410,200	\$3,410,200
J5 J5-RAILROADS	12	204.9266	\$0	\$2,304,189	\$2,304,189
J6 J6-PIPELINES	57		\$0	\$5,614,500	\$5,614,500
J6A J6A-PIPELINES	1		\$0	\$85,000	\$85,000
J6O J6O-OFFSHORE PIPELINES	2		\$0	\$118,350	\$118,350
J7 J7-REAL & TANGIBLE PERSONAL, UTI	6		\$0	\$2,665,700	\$2,665,700
J8 J8-REAL & TANGIBLE PERSONAL, UTI	9		\$0	\$171,110	\$171,110
J8A J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$65,000	\$65,000
L1 L1-TANGIBLE PERSONAL PROPERT	1,233		\$0	\$51,332,640	\$51,332,640
L1W L1W-COMMERCIAL WATERCRAFT	53		\$0	\$842,490	\$842,490
L2A L2A-INDUSTRIAL VEHICLES	1		\$0	\$97,310	\$97,310
L2C L2C-INDUSTRIAL INVENTORY	1		\$0	\$400,000	\$380,840
L2G L2G-INDUSTRIAL MACH & EQUIP	11		\$0	\$929,970	\$929,970
L2H L2H-INDUSTRIAL LEASED EQUIP	8		\$0	\$566,320	\$566,320
L2J L2J-INDUSTRIAL FURNITURE & FIXTU	4		\$0	\$34,720	\$34,720
L2L L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000	\$2,000
L2M L2M-INDUSTRIAL AUTOS AND PICKUP	2		\$0	\$29,500	\$29,500
L2P L2P-INDUSTRIAL RADIO TOWERS	20		\$0	\$1,320,530	\$1,320,530
L2Q RADIO TOWER EQUIPMENT	22		\$0	\$2,228,760	\$2,228,760
L2R INDUSTRIAL WATERCRAFT	2		\$0	\$36,000	\$36,000
M1 M1-PERSONAL PROPERTY MOBILE H	64		\$1,075,880	\$2,099,970	\$1,964,819
M3 M-3- MOBILE HOME NON-OWNER LA	658		\$108,720	\$11,255,290	\$10,158,792
M4 M4-TRAVEL TRAILERS NON-OWNER I	79		\$13,350	\$1,110,100	\$1,000,748
M6 M6-MISC. IMPROVEMENTS	8		\$0	\$18,130	\$18,130
O O-INVENTORY	363	130.1354	\$1,345,650	\$14,162,070	\$14,162,070
O1 O1-INVENTORY, VACANT RES LAND	2	0.1764	\$0	\$65,310	\$65,310
O2 O2-INVENTORY IMPROVED RES	3	0.2198	\$247,240	\$586,490	\$586,490
S S-SPECIAL INVENTORY	15		\$0	\$1,604,060	\$1,604,060
X X-EXEMPT	1,645	297,974.8244	\$2,406,340	\$342,078,925	\$0
<b>Totals</b>		<b>416,547.5875</b>	<b>\$150,443,260</b>	<b>\$4,213,154,552</b>	<b>\$3,677,904,955</b>

**2020 CERTIFIED TOTALS**

Property Count: 29,453

NVD - NAVIGATION DIST  
Effective Rate Assumption

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**New Value**

**TOTAL NEW VALUE MARKET: \$150,443,260**  
**TOTAL NEW VALUE TAXABLE: \$146,395,271**

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2019 Market Value	\$294,960
EX-XV	Other Exemptions (including public property, r	13	2019 Market Value	\$1,252,780
EX366	HB366 Exempt	371	2019 Market Value	\$215,540
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,763,280</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	23	\$0
DV1	Disabled Veterans 10% - 29%	9	\$87,000
DV2	Disabled Veterans 30% - 49%	3	\$24,000
DV3	Disabled Veterans 50% - 69%	8	\$66,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	11	\$132,000
DVHS	Disabled Veteran Homestead	19	\$3,310,578
HS	Homestead	477	\$0
OV65	Over 65	373	\$2,513,040
OV65S	OV65 Surviving Spouse	2	\$15,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>926</b>	<b>\$6,157,618</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$7,920,898</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,920,898</b>

**New Ag / Timber Exemptions**

2019 Market Value \$72,540 Count: 1  
2020 Ag/Timber Use \$690  
**NEW AG / TIMBER VALUE LOSS \$71,850**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,971	\$200,330	\$3,953	\$196,377
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,945	\$200,346	\$3,941	\$196,405



**2020 CERTIFIED TOTALS**

NVD - NAVIGATION DIST  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
492	\$118,985,825.00	\$91,133,880

# 2020 CERTIFIED TOTALS

Property Count: 3,583

SAP - ARANSAS PASS ISD  
ARB Approved Totals

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Land		Value			
Homesite:		13,880,100			
Non Homesite:		40,403,858			
Ag Market:		22,305,960			
Timber Market:		0		<b>Total Land</b>	(+) 76,589,918
Improvement		Value			
Homesite:		35,192,240			
Non Homesite:		46,290,107		<b>Total Improvements</b>	(+) 81,482,347
Non Real		Count	Value		
Personal Property:		117	9,207,400		
Mineral Property:		998	496,190		
Autos:		0	0	<b>Total Non Real</b>	(+) 9,703,590
				<b>Market Value</b>	= 167,775,855
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,305,960	0			
Ag Use:	336,780	0		<b>Productivity Loss</b>	(-) 21,969,180
Timber Use:	0	0		<b>Appraised Value</b>	= 145,806,675
Productivity Loss:	21,969,180	0		<b>Homestead Cap</b>	(-) 1,105,055
				<b>Assessed Value</b>	= 144,701,620
				<b>Total Exemptions Amount</b>	(-) 18,051,335
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 126,650,285

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,135,516	1,394,288	11,791.23	12,606.72	26		
OV65	20,627,028	12,688,959	102,702.01	110,774.45	232		
<b>Total</b>	<b>22,762,544</b>	<b>14,083,247</b>	<b>114,493.24</b>	<b>123,381.17</b>	<b>258</b>	<b>Freeze Taxable</b>	(-) 14,083,247
<b>Tax Rate</b>	<b>1.1114720</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	241,020	171,020	139,478	31,542	3		
<b>Total</b>	<b>241,020</b>	<b>171,020</b>	<b>139,478</b>	<b>31,542</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 31,542
						<b>Freeze Adjusted Taxable</b>	= 112,535,496

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,365,293.77 = 112,535,496 \* (1.1114720 / 100) + 114,493.24

Certified Estimate of Market Value: 167,775,855  
 Certified Estimate of Taxable Value: 126,650,285

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

**2020 CERTIFIED TOTALS**

Property Count: 3,583

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ARB Approved Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	27	0	215,000	215,000
DV1	6	0	65,000	65,000
DV2	3	0	19,500	19,500
DV3	4	0	37,010	37,010
DV4	4	0	24,000	24,000
DVHS	11	0	1,177,396	1,177,396
EX	6	0	7,220	7,220
EX-XG	1	0	1,100	1,100
EX-XU	1	0	2,410	2,410
EX-XV	137	0	4,129,220	4,129,220
EX-XV (Prorated)	2	0	9,003	9,003
EX366	603	0	30,950	30,950
HS	471	0	10,422,666	10,422,666
OV65	239	0	1,900,860	1,900,860
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>18,051,335</b>	<b>18,051,335</b>

**2020 CERTIFIED TOTALS**

Property Count: 32

SAP - ARANSAS PASS ISD  
Under ARB Review Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		57,230			
Non Homesite:		1,600,040			
Ag Market:		231,360			
Timber Market:		0	<b>Total Land</b>	(+)	1,888,630
<b>Improvement</b>		<b>Value</b>			
Homesite:		425,840			
Non Homesite:		2,404,800	<b>Total Improvements</b>	(+)	2,830,640
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	1		800		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 800
				<b>Market Value</b>	= 4,720,070
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	231,360		0		
Ag Use:	2,640		0	<b>Productivity Loss</b>	(-) 228,720
Timber Use:	0		0	<b>Appraised Value</b>	= 4,491,350
Productivity Loss:	228,720		0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 4,491,350
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 50,000
				<b>Net Taxable</b>	= 4,441,350

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 49,364.36 = 4,441,350 \* (1.111472 / 100)

Certified Estimate of Market Value:	2,911,280
Certified Estimate of Taxable Value:	2,632,510
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2020 CERTIFIED TOTALS

Property Count: 32

SAP - ARANSAS PASS ISD  
Under ARB Review Totals

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## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	50,000	50,000
<b>Totals</b>		<b>0</b>	<b>50,000</b>	<b>50,000</b>

**2020 CERTIFIED TOTALS**

Property Count: 3,615

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Grand Totals

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Land		Value			
Homesite:		13,937,330			
Non Homesite:		42,003,898			
Ag Market:		22,537,320			
Timber Market:		0		<b>Total Land</b>	(+) 78,478,548
Improvement		Value			
Homesite:		35,618,080			
Non Homesite:		48,694,907		<b>Total Improvements</b>	(+) 84,312,987
Non Real		Count	Value		
Personal Property:	118	9,208,200			
Mineral Property:	998	496,190			
Autos:	0	0		<b>Total Non Real</b>	(+) 9,704,390
				<b>Market Value</b>	= 172,495,925
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,537,320	0			
Ag Use:	339,420	0		<b>Productivity Loss</b>	(-) 22,197,900
Timber Use:	0	0		<b>Appraised Value</b>	= 150,298,025
Productivity Loss:	22,197,900	0		<b>Homestead Cap</b>	(-) 1,105,055
				<b>Assessed Value</b>	= 149,192,970
				<b>Total Exemptions Amount</b>	(-) 18,101,335
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 131,091,635

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,135,516	1,394,288	11,791.23	12,606.72	26	
OV65	20,627,028	12,688,959	102,702.01	110,774.45	232	
<b>Total</b>	<b>22,762,544</b>	<b>14,083,247</b>	<b>114,493.24</b>	<b>123,381.17</b>	<b>258</b>	<b>Freeze Taxable</b> (-) 14,083,247
<b>Tax Rate</b>	<b>1.1114720</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	241,020	171,020	139,478	31,542	3	
<b>Total</b>	<b>241,020</b>	<b>171,020</b>	<b>139,478</b>	<b>31,542</b>	<b>3</b>	<b>Transfer Adjustment</b> (-) 31,542
						<b>Freeze Adjusted Taxable</b> = 116,976,846

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,414,658.13 = 116,976,846 \* (1.1114720 / 100) + 114,493.24

Certified Estimate of Market Value: 170,687,135  
 Certified Estimate of Taxable Value: 129,282,795

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

**2020 CERTIFIED TOTALS**

Property Count: 3,615

SAP - ARANSAS PASS ISD  
Grand Totals

12/2/2021

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	27	0	215,000	215,000
DV1	6	0	65,000	65,000
DV2	3	0	19,500	19,500
DV3	4	0	37,010	37,010
DV4	4	0	24,000	24,000
DVHS	11	0	1,177,396	1,177,396
EX	6	0	7,220	7,220
EX-XG	1	0	1,100	1,100
EX-XU	1	0	2,410	2,410
EX-XV	137	0	4,129,220	4,129,220
EX-XV (Prorated)	2	0	9,003	9,003
EX366	603	0	30,950	30,950
HS	473	0	10,472,666	10,472,666
OV65	239	0	1,900,860	1,900,860
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>18,101,335</b>	<b>18,101,335</b>

**2020 CERTIFIED TOTALS**

Property Count: 3,583

SAP - ARANSAS PASS ISD  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,012	1,677.4783	\$5,312,190	\$85,365,968	\$71,171,212
B	MULTIFAMILY RESIDENCE	4	1.5334	\$0	\$749,110	\$749,110
C1	VACANT LOTS AND LAND TRACTS	1,082	1,449.0466	\$0	\$18,303,673	\$18,286,673
D1	QUALIFIED OPEN-SPACE LAND	57	5,944.6085	\$0	\$22,305,960	\$336,320
D2	IMPROVEMENTS ON QUALIFIED OP	3	4.6800	\$0	\$73,760	\$73,760
E	RURAL LAND, NON QUALIFIED OPE	35	230.1486	\$860	\$3,477,372	\$3,014,266
F1	COMMERCIAL REAL PROPERTY	175	229.7499	\$1,263,370	\$21,932,729	\$21,903,284
F2	INDUSTRIAL AND MANUFACTURIN	1	2.2570	\$0	\$712,340	\$712,340
G1	OIL AND GAS	394		\$0	\$466,000	\$466,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$38,000	\$38,000
J3	ELECTRIC COMPANY (INCLUDING C	8	2.0960	\$0	\$4,545,020	\$4,545,020
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$200,150	\$200,150
J5	RAILROAD	2		\$0	\$557,240	\$557,240
J6	PIPELAND COMPANY	8		\$0	\$166,930	\$166,930
J7	CABLE TELEVISION COMPANY	3		\$0	\$489,760	\$489,760
J8	OTHER TYPE OF UTILITY	1		\$0	\$4,370	\$4,370
L1	COMMERCIAL PERSONAL PROPE	72		\$0	\$2,097,220	\$2,097,220
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$1,143,150	\$1,143,150
M1	TANGIBLE OTHER PERSONAL, MOB	60		\$39,040	\$967,200	\$695,480
X	TOTALLY EXEMPT PROPERTY	750	285.4398	\$0	\$4,179,903	\$0
	<b>Totals</b>		<b>9,827.0381</b>	<b>\$6,615,460</b>	<b>\$167,775,855</b>	<b>\$126,650,285</b>



**2020 CERTIFIED TOTALS**

Property Count: 32

SAP - ARANSAS PASS ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	13	6.9002	\$138,060	\$1,495,940	\$1,445,940
C1 VACANT LOTS AND LAND TRACTS	13	27.7280	\$0	\$594,950	\$594,950
D1 QUALIFIED OPEN-SPACE LAND	1	46.2710	\$0	\$231,360	\$2,640
E RURAL LAND, NON QUALIFIED OPE	1	5.0170	\$0	\$25,090	\$25,090
F1 COMMERCIAL REAL PROPERTY	6	87.7581	\$502,240	\$2,371,930	\$2,371,930
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$800	\$800
<b>Totals</b>		173.6743	\$640,300	\$4,720,070	\$4,441,350

**2020 CERTIFIED TOTALS**

Property Count: 3,615

SAP - ARANSAS PASS ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,025	1,684.3785	\$5,450,250	\$86,861,908	\$72,617,152
B	MULTIFAMILY RESIDENCE	4	1.5334	\$0	\$749,110	\$749,110
C1	VACANT LOTS AND LAND TRACTS	1,095	1,476.7746	\$0	\$18,898,623	\$18,881,623
D1	QUALIFIED OPEN-SPACE LAND	58	5,990.8795	\$0	\$22,537,320	\$338,960
D2	IMPROVEMENTS ON QUALIFIED OP	3	4.6800	\$0	\$73,760	\$73,760
E	RURAL LAND, NON QUALIFIED OPE	36	235.1656	\$860	\$3,502,462	\$3,039,356
F1	COMMERCIAL REAL PROPERTY	181	317.5080	\$1,765,610	\$24,304,659	\$24,275,214
F2	INDUSTRIAL AND MANUFACTURIN	1	2.2570	\$0	\$712,340	\$712,340
G1	OIL AND GAS	394		\$0	\$466,000	\$466,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$38,000	\$38,000
J3	ELECTRIC COMPANY (INCLUDING C	8	2.0960	\$0	\$4,545,020	\$4,545,020
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$200,150	\$200,150
J5	RAILROAD	2		\$0	\$557,240	\$557,240
J6	PIPELAND COMPANY	8		\$0	\$166,930	\$166,930
J7	CABLE TELEVISION COMPANY	3		\$0	\$489,760	\$489,760
J8	OTHER TYPE OF UTILITY	1		\$0	\$4,370	\$4,370
L1	COMMERCIAL PERSONAL PROPE	73		\$0	\$2,098,020	\$2,098,020
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$1,143,150	\$1,143,150
M1	TANGIBLE OTHER PERSONAL, MOB	60		\$39,040	\$967,200	\$695,480
X	TOTALLY EXEMPT PROPERTY	750	285.4398	\$0	\$4,179,903	\$0
	<b>Totals</b>		10,000.7124	\$7,255,760	\$172,495,925	\$131,091,635

**2020 CERTIFIED TOTALS**

Property Count: 3,583

SAP - ARANSAS PASS ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	560	1,002.6105	\$3,960,290	\$59,496,960	\$49,870,000
A2	A2-RESIDENCE MOBILE HOME	425	573.8081	\$419,380	\$19,899,489	\$15,467,331
A3	A3-RESIDENCE SINGLE FAMILY WATI	10	9.5060	\$769,310	\$3,837,290	\$3,770,793
A5	A5-MISC. IMPROVEMENTS	84	91.5537	\$163,210	\$2,132,229	\$2,063,088
B1	B1-RESIDENTIAL MULTI-FAMILY	2	1.1540	\$0	\$498,050	\$498,050
B2	B2-DUPLEX	2	0.3794	\$0	\$251,060	\$251,060
C1	C1-VACANT PLATTED LOTS/TRACTS	1,082	1,449.0466	\$0	\$18,303,673	\$18,286,673
D1	D1-RAW ACREAGE-FARM/RANCH	57	5,944.6085	\$0	\$22,305,960	\$336,320
D2	D2-FARM/RANCH IMPROVEMENTS	3	4.6800	\$0	\$73,760	\$73,760
E1	E1-NOT QUALIFIED FOR OPEN SPAC	35	230.1486	\$860	\$3,477,372	\$3,014,266
F1	F1-REAL COMMERCIAL	174	229.7499	\$1,263,370	\$21,770,129	\$21,740,684
F2	F2-REAL INDUSTRIAL	1	2.2570	\$0	\$712,340	\$712,340
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$0	\$162,600	\$162,600
G1	G1-OIL AND GAS	394		\$0	\$466,000	\$466,000
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$38,000	\$38,000
J3	J3-ELECTRIC COMPANIES	8	2.0960	\$0	\$4,545,020	\$4,545,020
J4	J4-REAL AND PERSONAL TELEPHON	4		\$0	\$200,150	\$200,150
J5	J5-RAILROADS	2		\$0	\$557,240	\$557,240
J6	J6-PIPELINES	8		\$0	\$166,930	\$166,930
J7	J7-REAL & TANGIBLE PERSONAL, UTI	3		\$0	\$489,760	\$489,760
J8	J8-REAL & TANGIBLE PERSONAL, UTI	1		\$0	\$4,370	\$4,370
L1	L1-TANGIBLE PERSONAL PROPERT	67		\$0	\$1,914,220	\$1,914,220
L1W	L1W-COMMERCIAL WATERCRAFT	5		\$0	\$183,000	\$183,000
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$400,000	\$400,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	4		\$0	\$282,380	\$282,380
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$160,410	\$160,410
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	3		\$0	\$14,260	\$14,260
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	1		\$0	\$4,500	\$4,500
L2P	L2P-INDUSTRIAL RADIO TOWERS	1		\$0	\$52,350	\$52,350
L2Q	L2Q RADIO TOWER EQUIPMENT	2		\$0	\$229,250	\$229,250
M1	M1-PERSONAL PROPERTY MOBILE H	4		\$39,040	\$59,300	\$59,300
M3	M-3- MOBILE HOME NON-OWNER LA	56		\$0	\$907,900	\$636,180
X	X-EXEMPT	750	285.4398	\$0	\$4,179,903	\$0
<b>Totals</b>			<b>9,827.0381</b>	<b>\$6,615,460</b>	<b>\$167,775,855</b>	<b>\$126,650,285</b>

**2020 CERTIFIED TOTALS**

Property Count: 32

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Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	4	4.0109	\$138,060	\$1,064,650	\$1,014,650
A2	A2-RESIDENCE MOBILE HOME	8	1.7935	\$0	\$381,200	\$381,200
A5	A5-MISC. IMPROVEMENTS	3	1.0958	\$0	\$50,090	\$50,090
C1	C1-VACANT PLATTED LOTS/TRACTS	13	27.7280	\$0	\$594,950	\$594,950
D1	D1-RAW ACREAGE-FARM/RANCH	1	46.2710	\$0	\$231,360	\$2,640
E1	E1-NOT QUALIFIED FOR OPEN SPAC	1	5.0170	\$0	\$25,090	\$25,090
F1	F1-REAL COMMERCIAL	6	87.7581	\$502,240	\$2,371,930	\$2,371,930
L1	L1-TANGIBLE PERSONAL PROPERT	1		\$0	\$800	\$800
<b>Totals</b>			173.6743	\$640,300	\$4,720,070	\$4,441,350

**2020 CERTIFIED TOTALS**

Property Count: 3,615

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Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	564	1,006.6214	\$4,098,350	\$60,561,610	\$50,884,650
A2	A2-RESIDENCE MOBILE HOME	433	575.6016	\$419,380	\$20,280,689	\$15,848,531
A3	A3-RESIDENCE SINGLE FAMILY WATI	10	9.5060	\$769,310	\$3,837,290	\$3,770,793
A5	A5-MISC. IMPROVEMENTS	87	92.6495	\$163,210	\$2,182,319	\$2,113,178
B1	B1-RESIDENTIAL MULTI-FAMILY	2	1.1540	\$0	\$498,050	\$498,050
B2	B2-DUPLEX	2	0.3794	\$0	\$251,060	\$251,060
C1	C1-VACANT PLATTED LOTS/TRACTS	1,095	1,476.7746	\$0	\$18,898,623	\$18,881,623
D1	D1-RAW ACREAGE-FARM/RANCH	58	5,990.8795	\$0	\$22,537,320	\$338,960
D2	D2-FARM/RANCH IMPROVEMENTS	3	4.6800	\$0	\$73,760	\$73,760
E1	E1-NOT QUALIFIED FOR OPEN SPAC	36	235.1656	\$860	\$3,502,462	\$3,039,356
F1	F1-REAL COMMERCIAL	180	317.5080	\$1,765,610	\$24,142,059	\$24,112,614
F2	F2-REAL INDUSTRIAL	1	2.2570	\$0	\$712,340	\$712,340
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$0	\$162,600	\$162,600
G1	G1-OIL AND GAS	394		\$0	\$466,000	\$466,000
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$38,000	\$38,000
J3	J3-ELECTRIC COMPANIES	8	2.0960	\$0	\$4,545,020	\$4,545,020
J4	J4-REAL AND PERSONAL TELEPHON	4		\$0	\$200,150	\$200,150
J5	J5-RAILROADS	2		\$0	\$557,240	\$557,240
J6	J6-PIPELINES	8		\$0	\$166,930	\$166,930
J7	J7-REAL & TANGIBLE PERSONAL, UTI	3		\$0	\$489,760	\$489,760
J8	J8-REAL & TANGIBLE PERSONAL, UTI	1		\$0	\$4,370	\$4,370
L1	L1-TANGIBLE PERSONAL PROPERT	68		\$0	\$1,915,020	\$1,915,020
L1W	L1W-COMMERCIAL WATERCRAFT	5		\$0	\$183,000	\$183,000
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$400,000	\$400,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	4		\$0	\$282,380	\$282,380
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$160,410	\$160,410
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	3		\$0	\$14,260	\$14,260
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	1		\$0	\$4,500	\$4,500
L2P	L2P-INDUSTRIAL RADIO TOWERS	1		\$0	\$52,350	\$52,350
L2Q	L2Q-RADIOO TOWER EQUIPMENT	2		\$0	\$229,250	\$229,250
M1	M1-PERSONAL PROPERTY MOBILE H	4		\$39,040	\$59,300	\$59,300
M3	M-3- MOBILE HOME NON-OWNER LA	56		\$0	\$907,900	\$636,180
X	X-EXEMPT	750	285.4398	\$0	\$4,179,903	\$0
	<b>Totals</b>		10,000.7124	\$7,255,760	\$172,495,925	\$131,091,635

**2020 CERTIFIED TOTALS**

Property Count: 3,615

SAP - ARANSAS PASS ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$7,255,760**  
TOTAL NEW VALUE TAXABLE: **\$7,121,121**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2019 Market Value	\$25,260
EX366	HB366 Exempt	351	2019 Market Value	\$61,270
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$86,530</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$34,097
DVHS	Disabled Veteran Homestead	2	\$354,790
HS	Homestead	43	\$864,945
OV65	Over 65	26	\$200,564
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,454,396</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,540,926</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$1,540,926**

**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
459	\$106,542	\$24,740	\$81,802
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
450	\$105,675	\$24,490	\$81,185

**2020 CERTIFIED TOTALS**

SAP - ARANSAS PASS ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
32	\$4,720,070.00	\$2,632,510

**2020 CERTIFIED TOTALS**

Property Count: 25,364

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Land		Value				
Homesite:		364,771,131				
Non Homesite:		1,252,589,071				
Ag Market:		92,381,533				
Timber Market:		0		<b>Total Land</b>	(+)	1,709,741,735
Improvement		Value				
Homesite:		800,250,116				
Non Homesite:		1,305,468,041		<b>Total Improvements</b>	(+)	2,105,718,157
Non Real		Count	Value			
Personal Property:		1,457	94,429,610			
Mineral Property:		316	16,285,500			
Autos:		0	0	<b>Total Non Real</b>	(+)	110,715,110
				<b>Market Value</b>	=	3,926,175,002
Ag	Non Exempt	Exempt				
Total Productivity Market:	92,381,533	0				
Ag Use:	3,822,473	0		<b>Productivity Loss</b>	(-)	88,559,060
Timber Use:	0	0		<b>Appraised Value</b>	=	3,837,615,942
Productivity Loss:	88,559,060	0		<b>Homestead Cap</b>	(-)	22,535,484
				<b>Assessed Value</b>	=	3,815,080,458
				<b>Total Exemptions Amount</b>	(-)	530,923,793
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	3,284,156,665

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	14,684,813	10,100,647	82,489.92	88,978.73	138	
OV65	658,398,551	536,764,085	4,309,242.26	4,657,810.89	3,155	
<b>Total</b>	<b>673,083,364</b>	<b>546,864,732</b>	<b>4,391,732.18</b>	<b>4,746,789.62</b>	<b>3,293</b>	<b>Freeze Taxable (-) 546,864,732</b>
<b>Tax Rate</b>	<b>0.9803000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	243,150	208,150	88,954	119,196	1	
OV65	9,938,710	8,720,920	7,342,395	1,378,525	37	
<b>Total</b>	<b>10,181,860</b>	<b>8,929,070</b>	<b>7,431,349</b>	<b>1,497,721</b>	<b>38</b>	<b>Transfer Adjustment (-) 1,497,721</b>
						<b>Freeze Adjusted Taxable = 2,735,794,212</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 31,210,722.84 = 2,735,794,212 \* (0.9803000 / 100) + 4,391,732.18

Certified Estimate of Market Value: 3,926,175,002  
 Certified Estimate of Taxable Value: 3,284,156,665

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



**2020 CERTIFIED TOTALS**

Property Count: 25,364

SAR - ARANSAS CO ISD  
ARB Approved Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	145	0	1,154,621	1,154,621
DV1	73	0	679,500	679,500
DV1S	9	0	40,000	40,000
DV2	40	0	344,230	344,230
DV2S	2	0	7,500	7,500
DV3	49	0	467,041	467,041
DV3S	4	0	40,000	40,000
DV4	95	0	913,500	913,500
DV4S	3	0	36,000	36,000
DVHS	147	0	25,788,429	25,788,429
EX	39	0	3,108,130	3,108,130
EX-XD	1	0	29,020	29,020
EX-XF	1	0	339,810	339,810
EX-XG	19	0	4,115,720	4,115,720
EX-XG (Prorated)	2	0	57,738	57,738
EX-XI	4	0	6,902,180	6,902,180
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	351,590	351,590
EX-XR	11	0	1,535,130	1,535,130
EX-XU	13	0	4,165,920	4,165,920
EX-XV	587	0	317,093,930	317,093,930
EX-XV (Prorated)	11	0	113,464	113,464
EX366	209	0	30,770	30,770
HS	5,675	0	134,340,327	134,340,327
OV65	3,325	0	29,130,883	29,130,883
OV65S	15	0	110,000	110,000
<b>Totals</b>		<b>0</b>	<b>530,923,793</b>	<b>530,923,793</b>

**2020 CERTIFIED TOTALS**

Property Count: 460

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Under ARB Review Totals

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Land		Value			
Homesite:		4,538,679			
Non Homesite:		38,722,195			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 43,260,874
Improvement		Value			
Homesite:		7,196,681			
Non Homesite:		63,360,790			
				<b>Total Improvements</b>	(+) 70,557,471
Non Real		Count	Value		
Personal Property:		12	447,410		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 447,410
				<b>Market Value</b>	= 114,265,755
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 114,265,755
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 310,690
				<b>Assessed Value</b>	= 113,955,065
				<b>Total Exemptions Amount</b>	(-) 1,321,665
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 112,633,400

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	134,859	99,859	583.47	583.47	1		
OV65	4,327,272	3,775,607	35,223.52	37,839.04	17		
<b>Total</b>	<b>4,462,131</b>	<b>3,875,466</b>	<b>35,806.99</b>	<b>38,422.51</b>	<b>18</b>	<b>Freeze Taxable</b>	(-) 3,875,466
<b>Tax Rate</b>	0.9803000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	489,070	419,070	292,344	126,726	2		
<b>Total</b>	<b>489,070</b>	<b>419,070</b>	<b>292,344</b>	<b>126,726</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 126,726
						<b>Freeze Adjusted Taxable</b>	= 108,631,208

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,100,718.72 = 108,631,208 \* (0.9803000 / 100) + 35,806.99

Certified Estimate of Market Value:	88,787,204
Certified Estimate of Taxable Value:	87,156,735
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2020 CERTIFIED TOTALS**

Property Count: 460

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Under ARB Review Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	2	0	20,000	20,000
DV1	1	0	5,000	5,000
HS	48	0	1,116,665	1,116,665
OV65	19	0	180,000	180,000
	<b>Totals</b>	<b>0</b>	<b>1,321,665</b>	<b>1,321,665</b>

# 2020 CERTIFIED TOTALS

Property Count: 25,824

SAR - ARANSAS CO ISD  
Grand Totals

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Land		Value			
Homesite:		369,309,810			
Non Homesite:		1,291,311,266			
Ag Market:		92,381,533			
Timber Market:		0		<b>Total Land</b>	(+) 1,753,002,609
Improvement		Value			
Homesite:		807,446,797			
Non Homesite:		1,368,828,831		<b>Total Improvements</b>	(+) 2,176,275,628
Non Real		Count	Value		
Personal Property:	1,469	94,877,020			
Mineral Property:	316	16,285,500			
Autos:	0	0		<b>Total Non Real</b>	(+) 111,162,520
				<b>Market Value</b>	= 4,040,440,757
Ag	Non Exempt	Exempt			
Total Productivity Market:	92,381,533	0			
Ag Use:	3,822,473	0		<b>Productivity Loss</b>	(-) 88,559,060
Timber Use:	0	0		<b>Appraised Value</b>	= 3,951,881,697
Productivity Loss:	88,559,060	0		<b>Homestead Cap</b>	(-) 22,846,174
				<b>Assessed Value</b>	= 3,929,035,523
				<b>Total Exemptions Amount</b>	(-) 532,245,458
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 3,396,790,065

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,819,672	10,200,506	83,073.39	89,562.20	139		
OV65	662,725,823	540,539,692	4,344,465.78	4,695,649.93	3,172		
<b>Total</b>	<b>677,545,495</b>	<b>550,740,198</b>	<b>4,427,539.17</b>	<b>4,785,212.13</b>	<b>3,311</b>	<b>Freeze Taxable</b>	(-) 550,740,198
<b>Tax Rate</b>	0.9803000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	243,150	208,150	88,954	119,196	1		
OV65	10,427,780	9,139,990	7,634,739	1,505,251	39		
<b>Total</b>	<b>10,670,930</b>	<b>9,348,140</b>	<b>7,723,693</b>	<b>1,624,447</b>	<b>40</b>	<b>Transfer Adjustment</b>	(-) 1,624,447
						<b>Freeze Adjusted Taxable</b>	= 2,844,425,420

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 32,311,441.56 = 2,844,425,420 \* (0.9803000 / 100) + 4,427,539.17

Certified Estimate of Market Value: 4,014,962,206  
 Certified Estimate of Taxable Value: 3,371,313,400

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

**2020 CERTIFIED TOTALS**

Property Count: 25,824

SAR - ARANSAS CO ISD  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	147	0	1,174,621	1,174,621
DV1	74	0	684,500	684,500
DV1S	9	0	40,000	40,000
DV2	40	0	344,230	344,230
DV2S	2	0	7,500	7,500
DV3	49	0	467,041	467,041
DV3S	4	0	40,000	40,000
DV4	95	0	913,500	913,500
DV4S	3	0	36,000	36,000
DVHS	147	0	25,788,429	25,788,429
EX	39	0	3,108,130	3,108,130
EX-XD	1	0	29,020	29,020
EX-XF	1	0	339,810	339,810
EX-XG	19	0	4,115,720	4,115,720
EX-XG (Prorated)	2	0	57,738	57,738
EX-XI	4	0	6,902,180	6,902,180
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	351,590	351,590
EX-XR	11	0	1,535,130	1,535,130
EX-XU	13	0	4,165,920	4,165,920
EX-XV	587	0	317,093,930	317,093,930
EX-XV (Prorated)	11	0	113,464	113,464
EX366	209	0	30,770	30,770
HS	5,723	0	135,456,992	135,456,992
OV65	3,344	0	29,310,883	29,310,883
OV65S	15	0	110,000	110,000
<b>Totals</b>		<b>0</b>	<b>532,245,458</b>	<b>532,245,458</b>

**2020 CERTIFIED TOTALS**

Property Count: 25,364

SAR - ARANSAS CO ISD  
ARB Approved Totals

12/2/2021 11:24:55AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,150	8,418.6180	\$108,291,345	\$2,661,180,681	\$2,451,429,621
B	MULTIFAMILY RESIDENCE	94	101.2708	\$1,892,700	\$34,733,054	\$34,490,360
C1	VACANT LOTS AND LAND TRACTS	6,938	8,606.0727	\$2,700	\$278,867,277	\$278,812,417
C2	COLONIA LOTS AND LAND TRACTS	2	0.3845	\$0	\$22,430	\$22,430
D1	QUALIFIED OPEN-SPACE LAND	259	80,253.8016	\$0	\$92,381,533	\$3,821,293
D2	IMPROVEMENTS ON QUALIFIED OP	3	12.0000	\$0	\$18,160	\$18,160
E	RURAL LAND, NON QUALIFIED OPE	193	4,426.0002	\$1,398,600	\$18,875,783	\$18,238,219
F1	COMMERCIAL REAL PROPERTY	913	1,941.0880	\$19,552,200	\$362,333,642	\$361,791,439
F2	INDUSTRIAL AND MANUFACTURIN	21	2,666.9680	\$0	\$4,601,531	\$4,601,531
G1	OIL AND GAS	137		\$0	\$13,699,830	\$13,699,830
J1	WATER SYSTEMS	4	1.9130	\$0	\$306,740	\$306,740
J3	ELECTRIC COMPANY (INCLUDING C	22	8.1447	\$0	\$25,306,820	\$25,306,820
J4	TELEPHONE COMPANY (INCLUDI	8	0.6887	\$0	\$2,948,950	\$2,948,950
J5	RAILROAD	10	204.9266	\$0	\$1,746,949	\$1,746,949
J6	PIPELAND COMPANY	52		\$0	\$5,650,920	\$5,650,920
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,175,940	\$2,175,940
J8	OTHER TYPE OF UTILITY	11		\$0	\$231,740	\$231,740
L1	COMMERCIAL PERSONAL PROPE	1,211		\$0	\$49,894,690	\$49,894,690
L2	INDUSTRIAL AND MANUFACTURIN	59		\$0	\$4,501,960	\$4,501,960
M1	TANGIBLE OTHER PERSONAL, MOB	744		\$1,158,910	\$13,393,580	\$9,035,626
O	RESIDENTIAL INVENTORY	355	124.2626	\$1,592,890	\$14,075,620	\$14,075,620
S	SPECIAL INVENTORY TAX	14		\$0	\$1,355,410	\$1,355,410
X	TOTALLY EXEMPT PROPERTY	899	297,645.5646	\$2,406,340	\$337,871,762	\$0
	<b>Totals</b>		<b>404,411.7040</b>	<b>\$136,295,685</b>	<b>\$3,926,175,002</b>	<b>\$3,284,156,665</b>

**2020 CERTIFIED TOTALS**

Property Count: 460

SAR - ARANSAS CO ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	296	215.5014	\$5,582,785	\$61,624,775	\$59,992,420
B	MULTIFAMILY RESIDENCE	7	7.6048	\$305,860	\$2,993,760	\$2,993,760
C1	VACANT LOTS AND LAND TRACTS	66	124.8051	\$8,160	\$6,753,750	\$6,753,750
E	RURAL LAND, NON QUALIFIED OPE	1	0.1380	\$0	\$40	\$40
F1	COMMERCIAL REAL PROPERTY	79	132.3824	\$995,010	\$41,323,960	\$41,323,960
J4	TELEPHONE COMPANY (INCLUDI	1	0.9404	\$0	\$261,100	\$261,100
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$447,410	\$447,410
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$122,710	\$122,710
O	RESIDENTIAL INVENTORY	13	6.2690	\$0	\$738,250	\$738,250
	<b>Totals</b>		<b>487.6411</b>	<b>\$6,891,815</b>	<b>\$114,265,755</b>	<b>\$112,633,400</b>

**2020 CERTIFIED TOTALS**

Property Count: 25,824

SAR - ARANSAS CO ISD  
Grand Totals

12/2/2021 11:24:55AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,446	8,634.1194	\$113,874,130	\$2,722,805,456	\$2,511,422,041
B	MULTIFAMILY RESIDENCE	101	108.8756	\$2,198,560	\$37,726,814	\$37,484,120
C1	VACANT LOTS AND LAND TRACTS	7,004	8,730.8778	\$10,860	\$285,621,027	\$285,566,167
C2	COLONIA LOTS AND LAND TRACTS	2	0.3845	\$0	\$22,430	\$22,430
D1	QUALIFIED OPEN-SPACE LAND	259	80,253.8016	\$0	\$92,381,533	\$3,821,293
D2	IMPROVEMENTS ON QUALIFIED OP	3	12.0000	\$0	\$18,160	\$18,160
E	RURAL LAND, NON QUALIFIED OPE	194	4,426.1382	\$1,398,600	\$18,875,823	\$18,238,259
F1	COMMERCIAL REAL PROPERTY	992	2,073.4704	\$20,547,210	\$403,657,602	\$403,115,399
F2	INDUSTRIAL AND MANUFACTURIN	21	2,666.9680	\$0	\$4,601,531	\$4,601,531
G1	OIL AND GAS	137		\$0	\$13,699,830	\$13,699,830
J1	WATER SYSTEMS	4	1.9130	\$0	\$306,740	\$306,740
J3	ELECTRIC COMPANY (INCLUDING C	22	8.1447	\$0	\$25,306,820	\$25,306,820
J4	TELEPHONE COMPANY (INCLUDI	9	1.6291	\$0	\$3,210,050	\$3,210,050
J5	RAILROAD	10	204.9266	\$0	\$1,746,949	\$1,746,949
J6	PIPELAND COMPANY	52		\$0	\$5,650,920	\$5,650,920
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,175,940	\$2,175,940
J8	OTHER TYPE OF UTILITY	11		\$0	\$231,740	\$231,740
L1	COMMERCIAL PERSONAL PROPE	1,222		\$0	\$50,342,100	\$50,342,100
L2	INDUSTRIAL AND MANUFACTURIN	59		\$0	\$4,501,960	\$4,501,960
M1	TANGIBLE OTHER PERSONAL, MOB	748		\$1,158,910	\$13,516,290	\$9,158,336
O	RESIDENTIAL INVENTORY	368	130.5316	\$1,592,890	\$14,813,870	\$14,813,870
S	SPECIAL INVENTORY TAX	14		\$0	\$1,355,410	\$1,355,410
X	TOTALLY EXEMPT PROPERTY	899	297,645.5646	\$2,406,340	\$337,871,762	\$0
	<b>Totals</b>		<b>404,899.3451</b>	<b>\$143,187,500</b>	<b>\$4,040,440,757</b>	<b>\$3,396,790,065</b>



## 2020 CERTIFIED TOTALS

Property Count: 25,364

SAR - ARANSAS CO ISD  
ARB Approved Totals

12/2/2021 11:24:55AM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	4.1530	\$0	\$68,882	\$68,882
A1 A1- RESIDENCE SINGLE FAMILY	7,423	4,791.2934	\$40,041,855	\$1,260,860,982	\$1,113,686,159
A2 A2-RESIDENCE MOBILE HOME	2,717	1,650.0138	\$4,802,730	\$114,965,876	\$93,843,377
A3 A3-RESIDENCE SINGLE FAMILY WATI	2,405	1,257.0912	\$38,566,500	\$1,077,958,740	\$1,043,021,102
A4 A4-CONDOS	1,194	240.9840	\$23,932,590	\$176,955,760	\$170,925,043
A5 A5-MISC. IMPROVEMENTS	830	475.0826	\$947,670	\$30,370,441	\$29,885,059
B1 B1-RESIDENTIAL MULTI-FAMILY	23	83.3912	\$1,219,930	\$20,423,374	\$20,423,374
B2 B2-DUPLEX	49	11.6111	\$241,760	\$9,015,270	\$8,772,576
B3 B3-TRIPLEX	7	1.9515	\$28,370	\$1,112,110	\$1,112,110
B4 B4-QUADRAPLEX	15	4.3170	\$402,640	\$4,182,300	\$4,182,300
C1 C1-VACANT PLATTED LOTS/TRACTS	6,938	8,606.0727	\$2,700	\$278,867,277	\$278,812,417
C2 C2-REAL, VACANT PLATTED COMMEI	2	0.3845	\$0	\$22,430	\$22,430
D1 D1-RAW ACREAGE-FARM/RANCH	260	80,308.8485	\$0	\$92,436,580	\$3,876,340
D2 D2-FARM/RANCH IMPROVEMENTS	3	12.0000	\$0	\$18,160	\$18,160
E	1		\$0	\$415	\$415
E1 E1-NOT QUALIFIED FOR OPEN SPAC	188	4,366.0223	\$1,398,600	\$18,802,461	\$18,164,897
E2 E2-REAL FARM/RANCH MOBILE HOM	3	4.9310	\$0	\$17,860	\$17,860
F1 F1-REAL COMMERCIAL	913	1,941.0300	\$19,552,200	\$362,331,772	\$361,789,569
F2 F2-REAL INDUSTRIAL	21	2,666.9680	\$0	\$4,601,531	\$4,601,531
F3 F3-REAL IMP ONLY COMMERCIAL	1	0.0580	\$0	\$1,870	\$1,870
G1 G1-OIL AND GAS	137		\$0	\$13,699,830	\$13,699,830
J1 J1-REAL AND PERSONAL WATER SY:	4	1.9130	\$0	\$306,740	\$306,740
J3 J3-ELECTRIC COMPANIES	22	8.1447	\$0	\$25,306,820	\$25,306,820
J4 J4-REAL AND PERSONAL TELEPHON	8	0.6887	\$0	\$2,948,950	\$2,948,950
J5 J5-RAILROADS	10	204.9266	\$0	\$1,746,949	\$1,746,949
J6 J6-PIPELINES	49		\$0	\$5,447,570	\$5,447,570
J6A J6A-PIPELINES	1		\$0	\$85,000	\$85,000
J6O J6O-OFFSHORE PIPELINES	2		\$0	\$118,350	\$118,350
J7 J7-REAL & TANGIBLE PERSONAL, UTI	3		\$0	\$2,175,940	\$2,175,940
J8 J8-REAL & TANGIBLE PERSONAL, UTI	8		\$0	\$166,740	\$166,740
J8A J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$65,000	\$65,000
L1 L1-TANGIBLE PERSONAL PROPERT	1,176		\$0	\$49,235,200	\$49,235,200
L1W L1W-COMMERCIAL WATERCRAFT	48		\$0	\$659,490	\$659,490
L2A L2A-INDUSTRIAL VEHICLES	1		\$0	\$97,310	\$97,310
L2G L2G-INDUSTRIAL MACH & EQUIP	7		\$0	\$647,590	\$647,590
L2H L2H-INDUSTRIAL LEASED EQUIP	7		\$0	\$405,910	\$405,910
L2J L2J-INDUSTRIAL FURNITURE & FIXTU	1		\$0	\$20,460	\$20,460
L2L L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000	\$2,000
L2M L2M-INDUSTRIAL AUTOS AND PICKUP	1		\$0	\$25,000	\$25,000
L2P L2P-INDUSTRIAL RADIO TOWERS	19		\$0	\$1,268,180	\$1,268,180
L2Q RADIO TOWER EQUIPMENT	20		\$0	\$1,999,510	\$1,999,510
L2R INDUSTRIAL WATERCRAFT	2		\$0	\$36,000	\$36,000
M1 M1-PERSONAL PROPERTY MOBILE H	60		\$1,036,840	\$2,040,670	\$1,650,088
M3 M-3- MOBILE HOME NON-OWNER LA	598		\$108,720	\$10,269,170	\$6,602,658
M4 M4-TRAVEL TRAILERS NON-OWNER I	78		\$13,350	\$1,065,610	\$764,750
M6 M6-MISC. IMPROVEMENTS	8		\$0	\$18,130	\$18,130
O O-INVENTORY	350	123.8664	\$1,345,650	\$13,423,820	\$13,423,820
O1 O1-INVENTORY, VACANT RES LAND	2	0.1764	\$0	\$65,310	\$65,310
O2 O2-INVENTORY IMPROVED RES	3	0.2198	\$247,240	\$586,490	\$586,490
S S-SPECIAL INVENTORY	14		\$0	\$1,355,410	\$1,355,410
X X-EXEMPT	899	297,645.5646	\$2,406,340	\$337,871,762	\$0
<b>Totals</b>		<b>404,411.7040</b>	<b>\$136,295,685</b>	<b>\$3,926,175,002</b>	<b>\$3,284,156,666</b>

**2020 CERTIFIED TOTALS**

Property Count: 460

SAR - ARANSAS CO ISD  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	102	73.6481	\$1,369,975	\$18,474,425	\$17,535,843
A2	A2-RESIDENCE MOBILE HOME	31	7.0296	\$91,310	\$2,132,160	\$2,022,563
A3	A3-RESIDENCE SINGLE FAMILY WATI	59	20.2328	\$1,115,860	\$26,110,220	\$25,561,044
A4	A4-CONDOS	91	104.5650	\$2,915,630	\$14,180,450	\$14,145,450
A5	A5-MISC. IMPROVEMENTS	17	10.0259	\$90,010	\$727,520	\$727,520
B1	B1-RESIDENTIAL MULTI-FAMILY	3	6.6295	\$37,570	\$2,019,340	\$2,019,340
B2	B2-DUPLEX	2	0.7792	\$268,290	\$582,860	\$582,860
B3	B3-TRIPLEX	1		\$0	\$92,050	\$92,050
B4	B4-QUADRAPLEX	1	0.1961	\$0	\$299,510	\$299,510
C1	C1-VACANT PLATTED LOTS/TRACTS	66	124.8051	\$8,160	\$6,753,750	\$6,753,750
E1	E1-NOT QUALIFIED FOR OPEN SPAC	1	0.1380	\$0	\$40	\$40
F1	F1-REAL COMMERCIAL	79	132.3824	\$995,010	\$41,323,960	\$41,323,960
J4	J4-REAL AND PERSONAL TELEPHON	1	0.9404	\$0	\$261,100	\$261,100
L1	L1-TANGIBLE PERSONAL PROPERT	11		\$0	\$447,410	\$447,410
M3	M-3- MOBILE HOME NON-OWNER LA	4		\$0	\$78,220	\$78,220
M4	M4-TRAVEL TRAILERS NON-OWNER I	1		\$0	\$44,490	\$44,490
O	O-INVENTORY	13	6.2690	\$0	\$738,250	\$738,250
	<b>Totals</b>		<b>487.6411</b>	<b>\$6,891,815</b>	<b>\$114,265,755</b>	<b>\$112,633,400</b>

Property Count: 25,824

SAR - ARANSAS CO ISD  
Grand Totals

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## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	4.1530	\$0	\$68,882	\$68,882
A1 A1- RESIDENCE SINGLE FAMILY	7,525	4,864.9415	\$41,411,830	\$1,279,335,407	\$1,131,222,002
A2 A2-RESIDENCE MOBILE HOME	2,748	1,657.0434	\$4,894,040	\$117,098,036	\$95,865,940
A3 A3-RESIDENCE SINGLE FAMILY WATI	2,464	1,277.3240	\$39,682,360	\$1,104,068,960	\$1,068,582,146
A4 A4-CONDOS	1,285	345.5490	\$26,848,220	\$191,136,210	\$185,070,493
A5 A5-MISC. IMPROVEMENTS	847	485.1085	\$1,037,680	\$31,097,961	\$30,612,579
B1 B1-RESIDENTIAL MULTI-FAMILY	26	90.0207	\$1,257,500	\$22,442,714	\$22,442,714
B2 B2-DUPLEX	51	12.3903	\$510,050	\$9,598,130	\$9,355,436
B3 B3-TRIPLEX	8	1.9515	\$28,370	\$1,204,160	\$1,204,160
B4 B4-QUADRAPLEX	16	4.5131	\$402,640	\$4,481,810	\$4,481,810
C1 C1-VACANT PLATTED LOTS/TRACTS	7,004	8,730.8778	\$10,860	\$285,621,027	\$285,566,167
C2 C2-REAL, VACANT PLATTED COMMEI	2	0.3845	\$0	\$22,430	\$22,430
D1 D1-RAW ACREAGE-FARM/RANCH	260	80,308.8485	\$0	\$92,436,580	\$3,876,340
D2 D2-FARM/RANCH IMPROVEMENTS	3	12.0000	\$0	\$18,160	\$18,160
E	1		\$0	\$415	\$415
E1 E1-NOT QUALIFIED FOR OPEN SPAC	189	4,366.1603	\$1,398,600	\$18,802,501	\$18,164,937
E2 E2-REAL FARM/RANCH MOBILE HOM	3	4.9310	\$0	\$17,860	\$17,860
F1 F1-REAL COMMERCIAL	992	2,073.4124	\$20,547,210	\$403,655,732	\$403,113,529
F2 F2-REAL INDUSTRIAL	21	2,666.9680	\$0	\$4,601,531	\$4,601,531
F3 F3-REAL IMP ONLY COMMERCIAL	1	0.0580	\$0	\$1,870	\$1,870
G1 G1-OIL AND GAS	137		\$0	\$13,699,830	\$13,699,830
J1 J1-REAL AND PERSONAL WATER SY:	4	1.9130	\$0	\$306,740	\$306,740
J3 J3-ELECTRIC COMPANIES	22	8.1447	\$0	\$25,306,820	\$25,306,820
J4 J4-REAL AND PERSONAL TELEPHON	9	1.6291	\$0	\$3,210,050	\$3,210,050
J5 J5-RAILROADS	10	204.9266	\$0	\$1,746,949	\$1,746,949
J6 J6-PIPELINES	49		\$0	\$5,447,570	\$5,447,570
J6A J6A-PIPELINES	1		\$0	\$85,000	\$85,000
J6O J6O-OFFSHORE PIPELINES	2		\$0	\$118,350	\$118,350
J7 J7-REAL & TANGIBLE PERSONAL, UTI	3		\$0	\$2,175,940	\$2,175,940
J8 J8-REAL & TANGIBLE PERSONAL, UTI	8		\$0	\$166,740	\$166,740
J8A J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$65,000	\$65,000
L1 L1-TANGIBLE PERSONAL PROPERT	1,187		\$0	\$49,682,610	\$49,682,610
L1W L1W-COMMERCIAL WATERCRAFT	48		\$0	\$659,490	\$659,490
L2A L2A-INDUSTRIAL VEHICLES	1		\$0	\$97,310	\$97,310
L2G L2G-INDUSTRIAL MACH & EQUIP	7		\$0	\$647,590	\$647,590
L2H L2H-INDUSTRIAL LEASED EQUIP	7		\$0	\$405,910	\$405,910
L2J L2J-INDUSTRIAL FURNITURE & FIXTU	1		\$0	\$20,460	\$20,460
L2L L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000	\$2,000
L2M L2M-INDUSTRIAL AUTOS AND PICKUP	1		\$0	\$25,000	\$25,000
L2P L2P-INDUSTRIAL RADIO TOWERS	19		\$0	\$1,268,180	\$1,268,180
L2Q RADIO TOWER EQUIPMENT	20		\$0	\$1,999,510	\$1,999,510
L2R INDUSTRIAL WATERCRAFT	2		\$0	\$36,000	\$36,000
M1 M1-PERSONAL PROPERTY MOBILE H	60		\$1,036,840	\$2,040,670	\$1,650,088
M3 M-3- MOBILE HOME NON-OWNER LA	602		\$108,720	\$10,347,390	\$6,680,878
M4 M4-TRAVEL TRAILERS NON-OWNER I	79		\$13,350	\$1,110,100	\$809,240
M6 M6-MISC. IMPROVEMENTS	8		\$0	\$18,130	\$18,130
O O-INVENTORY	363	130.1354	\$1,345,650	\$14,162,070	\$14,162,070
O1 O1-INVENTORY, VACANT RES LAND	2	0.1764	\$0	\$65,310	\$65,310
O2 O2-INVENTORY IMPROVED RES	3	0.2198	\$247,240	\$586,490	\$586,490
S S-SPECIAL INVENTORY	14		\$0	\$1,355,410	\$1,355,410
X X-EXEMPT	899	297,645.5646	\$2,406,340	\$337,871,762	\$0
<b>Totals</b>		<b>404,899.3451</b>	<b>\$143,187,500</b>	<b>\$4,040,440,757</b>	<b>\$3,396,790,066</b>

**2020 CERTIFIED TOTALS**

Property Count: 25,824

SAR - ARANSAS CO ISD  
Effective Rate Assumption

12/2/2021 11:24:55AM

**New Value**

TOTAL NEW VALUE MARKET: **\$143,187,500**  
TOTAL NEW VALUE TAXABLE: **\$138,453,101**

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2019 Market Value	\$294,960
EX-XV	Other Exemptions (including public property, r	11	2019 Market Value	\$1,227,520
EX366	HB366 Exempt	20	2019 Market Value	\$154,270
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,676,750</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	18	\$141,964
DV1	Disabled Veterans 10% - 29%	9	\$82,000
DV2	Disabled Veterans 30% - 49%	3	\$12,000
DV3	Disabled Veterans 50% - 69%	8	\$66,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	11	\$118,000
DVHS	Disabled Veteran Homestead	17	\$2,505,410
HS	Homestead	434	\$9,781,039
OV65	Over 65	347	\$2,973,809
OV65S	OV65 Surviving Spouse	2	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>850</b>	<b>\$15,700,222</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$17,376,972</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$17,376,972</b>

**New Ag / Timber Exemptions**

2019 Market Value \$72,540 Count: 1  
2020 Ag/Timber Use \$690  
**NEW AG / TIMBER VALUE LOSS \$71,850**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,512	\$208,140	\$27,920	\$180,220
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,495	\$208,099	\$27,916	\$180,183

**2020 CERTIFIED TOTALS**

SAR - ARANSAS CO ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
460	\$114,265,755.00	\$87,156,735

**2020 CERTIFIED TOTALS**

Property Count: 39

SPA - PORT ARANSAS ISD  
ARB Approved Totals

12/2/2021 11:24:02AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,653.69 = 166,250 \* (0.994700 / 100)

Certified Estimate of Market Value: 194,820  
 Certified Estimate of Taxable Value: 166,250

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

**2020 CERTIFIED TOTALS**

Property Count: 39

SPA - PORT ARANSAS ISD  
ARB Approved Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	2	0	28,570	28,570
	<b>Totals</b>	<b>0</b>	<b>28,570</b>	<b>28,570</b>

**2020 CERTIFIED TOTALS**

Property Count: 39

SPA - PORT ARANSAS ISD  
Grand Totals

12/2/2021 11:24:02AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,653.69 = 166,250 \* (0.994700 / 100)

Certified Estimate of Market Value: 194,820  
 Certified Estimate of Taxable Value: 166,250

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



**2020 CERTIFIED TOTALS**

Property Count: 39

SPA - PORT ARANSAS ISD

Grand Totals

12/2/2021

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	2	0	28,570	28,570
<b>Totals</b>		<b>0</b>	<b>28,570</b>	<b>28,570</b>

**2020 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 Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	23.8100	\$0	\$145,540	\$145,540
E	RURAL LAND, NON QUALIFIED OPE	36	1,579.9000	\$0	\$20,710	\$20,710
X	TOTALLY EXEMPT PROPERTY	2	43.8200	\$0	\$28,570	\$0
	<b>Totals</b>		1,647.5300	\$0	\$194,820	\$166,250

**2020 CERTIFIED TOTALS**

Property Count: 39

SPA - PORT ARANSAS ISD

Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	23.8100	\$0	\$145,540	\$145,540
E	RURAL LAND, NON QUALIFIED OPE	36	1,579.9000	\$0	\$20,710	\$20,710
X	TOTALLY EXEMPT PROPERTY	2	43.8200	\$0	\$28,570	\$0
	<b>Totals</b>		1,647.5300	\$0	\$194,820	\$166,250

**2020 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 Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	1	23.8100	\$0	\$145,540	\$145,540
E1	E1-NOT QUALIFIED FOR OPEN SPAC	36	1,579.9000	\$0	\$20,710	\$20,710
X	X-EXEMPT	2	43.8200	\$0	\$28,570	\$0
<b>Totals</b>			1,647.5300	\$0	\$194,820	\$166,250

**2020 CERTIFIED TOTALS**

Property Count: 39

SPA - PORT ARANSAS ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	1	23.8100	\$0	\$145,540	\$145,540
E1	E1-NOT QUALIFIED FOR OPEN SPAC	36	1,579.9000	\$0	\$20,710	\$20,710
X	X-EXEMPT	2	43.8200	\$0	\$28,570	\$0
<b>Totals</b>			1,647.5300	\$0	\$194,820	\$166,250

**2020 CERTIFIED TOTALS**

Property Count: 39

SPA - PORT ARANSAS ISD  
Effective Rate Assumption

12/2/2021 11:24:55AM

**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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# 2020 CERTIFIED TOTALS

Property Count: 28,962

XSP - COUNTY ROAD & FLOOD  
ARB Approved Totals

12/2/2021 11:24:02AM

Land		Value			
Homesite:		378,651,231			
Non Homesite:		1,293,061,049			
Ag Market:		114,687,493			
Timber Market:		0		<b>Total Land</b>	(+) 1,786,399,773
Improvement		Value			
Homesite:		835,442,356			
Non Homesite:		1,351,925,128		<b>Total Improvements</b>	(+) 2,187,367,484
Non Real		Count	Value		
Personal Property:		1,551	103,957,678		
Mineral Property:		1,314	16,781,690		
Autos:		0	0	<b>Total Non Real</b>	(+) 120,739,368
				<b>Market Value</b>	= 4,094,506,625
Ag	Non Exempt	Exempt			
Total Productivity Market:	114,687,493	0			
Ag Use:	4,159,253	0		<b>Productivity Loss</b>	(-) 110,528,240
Timber Use:	0	0		<b>Appraised Value</b>	= 3,983,978,385
Productivity Loss:	110,528,240	0		<b>Homestead Cap</b>	(-) 23,640,539
				<b>Assessed Value</b>	= 3,960,337,846
				<b>Total Exemptions Amount</b>	(-) 407,608,525
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 3,552,729,321

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	16,820,329	15,918,222	9,284.28	9,855.94	164	
OV65	679,025,579	632,941,687	352,102.24	365,350.59	3,387	
<b>Total</b>	<b>695,845,908</b>	<b>648,859,909</b>	<b>361,386.52</b>	<b>375,206.53</b>	<b>3,551</b>	<b>Freeze Taxable</b> (-) 648,859,909
<b>Tax Rate</b>	<b>0.0727580</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	3,765,440	3,640,940	3,130,641	510,299	17	
<b>Total</b>	<b>3,765,440</b>	<b>3,640,940</b>	<b>3,130,641</b>	<b>510,299</b>	<b>17</b>	<b>Transfer Adjustment</b> (-) 510,299
						<b>Freeze Adjusted Taxable</b> = 2,903,359,113

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,473,812.54 = 2,903,359,113 \* (0.0727580 / 100) + 361,386.52

Certified Estimate of Market Value: 4,094,506,625  
 Certified Estimate of Taxable Value: 3,552,729,321

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

**2020 CERTIFIED TOTALS**

Property Count: 28,962

XSP - COUNTY ROAD & FLOOD  
ARB Approved Totals

12/2/2021

11:24:55AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	172	0	0	0
DV1	79	0	749,640	749,640
DV1S	9	0	40,000	40,000
DV2	43	0	409,770	409,770
DV2S	2	0	7,500	7,500
DV3	53	0	522,130	522,130
DV3S	4	0	40,000	40,000
DV4	99	0	951,500	951,500
DV4S	3	0	36,000	36,000
DVHS	158	0	29,804,795	29,804,795
EX	45	0	3,115,350	3,115,350
EX-XD	1	0	29,020	29,020
EX-XF	1	0	339,810	339,810
EX-XG	20	0	4,116,820	4,116,820
EX-XG (Prorated)	2	0	57,738	57,738
EX-XI	4	0	6,902,180	6,902,180
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	351,590	351,590
EX-XR	11	0	1,535,130	1,535,130
EX-XU	14	0	4,168,330	4,168,330
EX-XV	726	0	321,251,720	321,251,720
EX-XV (Prorated)	13	0	122,467	122,467
EX366	806	0	60,410	60,410
HS	6,146	0	7,228,152	7,228,152
OV65	3,564	25,642,613	0	25,642,613
OV65S	16	97,500	0	97,500
<b>Totals</b>		<b>25,740,113</b>	<b>381,868,412</b>	<b>407,608,525</b>



**2020 CERTIFIED TOTALS**

Property Count: 492

XSP - COUNTY ROAD & FLOOD  
Under ARB Review Totals

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Land		Value			
Homesite:		4,595,909			
Non Homesite:		40,322,235			
Ag Market:		231,360			
Timber Market:		0		<b>Total Land</b>	(+) 45,149,504
Improvement		Value			
Homesite:		7,622,521			
Non Homesite:		65,765,590		<b>Total Improvements</b>	(+) 73,388,111
Non Real		Count	Value		
Personal Property:		13	448,210		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 448,210
				<b>Market Value</b>	= 118,985,825
Ag	Non Exempt	Exempt			
Total Productivity Market:	231,360	0			
Ag Use:	2,640	0		<b>Productivity Loss</b>	(-) 228,720
Timber Use:	0	0		<b>Appraised Value</b>	= 118,757,105
Productivity Loss:	228,720	0		<b>Homestead Cap</b>	(-) 310,690
				<b>Assessed Value</b>	= 118,446,415
				<b>Total Exemptions Amount</b>	(-) 227,000
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 118,219,415

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	134,859	131,859	59.48	59.48	1		
OV65	4,327,272	4,207,272	2,791.41	2,793.23	17		
<b>Total</b>	<b>4,462,131</b>	<b>4,339,131</b>	<b>2,850.89</b>	<b>2,852.71</b>	<b>18</b>	<b>Freeze Taxable</b>	(-) 4,339,131
<b>Tax Rate</b>	0.0727580						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	294,290	286,790	211,397	75,393	1		
<b>Total</b>	<b>294,290</b>	<b>286,790</b>	<b>211,397</b>	<b>75,393</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 75,393
						<b>Freeze Adjusted Taxable</b>	= 113,804,891

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 85,653.05 = 113,804,891 \* (0.0727580 / 100) + 2,850.89

Certified Estimate of Market Value:	91,698,484
Certified Estimate of Taxable Value:	91,039,380
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2020 CERTIFIED TOTALS**

Property Count: 492

XSP - COUNTY ROAD & FLOOD  
Under ARB Review Totals

12/2/2021

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	2	0	0	0
DV1	1	0	5,000	5,000
HS	50	0	87,000	87,000
OV65	19	135,000	0	135,000
<b>Totals</b>		<b>135,000</b>	<b>92,000</b>	<b>227,000</b>

# 2020 CERTIFIED TOTALS

Property Count: 29,454

XSP - COUNTY ROAD & FLOOD  
Grand Totals

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Land		Value			
Homesite:		383,247,140			
Non Homesite:		1,333,383,284			
Ag Market:		114,918,853			
Timber Market:		0		<b>Total Land</b>	(+) 1,831,549,277
Improvement		Value			
Homesite:		843,064,877			
Non Homesite:		1,417,690,718		<b>Total Improvements</b>	(+) 2,260,755,595
Non Real		Count	Value		
Personal Property:	1,564	104,405,888			
Mineral Property:	1,314	16,781,690			
Autos:	0	0		<b>Total Non Real</b>	(+) 121,187,578
				<b>Market Value</b>	= 4,213,492,450
Ag	Non Exempt	Exempt			
Total Productivity Market:	114,918,853	0			
Ag Use:	4,161,893	0		<b>Productivity Loss</b>	(-) 110,756,960
Timber Use:	0	0		<b>Appraised Value</b>	= 4,102,735,490
Productivity Loss:	110,756,960	0		<b>Homestead Cap</b>	(-) 23,951,229
				<b>Assessed Value</b>	= 4,078,784,261
				<b>Total Exemptions Amount</b>	(-) 407,835,525
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 3,670,948,736

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	16,955,188	16,050,081	9,343.76	9,915.42	165			
OV65	683,352,851	637,148,959	354,893.65	368,143.82	3,404			
<b>Total</b>	<b>700,308,039</b>	<b>653,199,040</b>	<b>364,237.41</b>	<b>378,059.24</b>	<b>3,569</b>	<b>Freeze Taxable</b>	(-) 653,199,040	
<b>Tax Rate</b>	<b>0.0727580</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	4,059,730	3,927,730	3,342,038	585,692	18			
<b>Total</b>	<b>4,059,730</b>	<b>3,927,730</b>	<b>3,342,038</b>	<b>585,692</b>	<b>18</b>	<b>Transfer Adjustment</b>	(-) 585,692	
						<b>Freeze Adjusted Taxable</b>	= 3,017,164,004	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,559,465.60 = 3,017,164,004 \* (0.0727580 / 100) + 364,237.41

Certified Estimate of Market Value: 4,186,205,109  
 Certified Estimate of Taxable Value: 3,643,768,701

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

**2020 CERTIFIED TOTALS**

Property Count: 29,454

XSP - COUNTY ROAD & FLOOD  
Grand Totals

12/2/2021

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	174	0	0	0
DV1	80	0	754,640	754,640
DV1S	9	0	40,000	40,000
DV2	43	0	409,770	409,770
DV2S	2	0	7,500	7,500
DV3	53	0	522,130	522,130
DV3S	4	0	40,000	40,000
DV4	99	0	951,500	951,500
DV4S	3	0	36,000	36,000
DVHS	158	0	29,804,795	29,804,795
EX	45	0	3,115,350	3,115,350
EX-XD	1	0	29,020	29,020
EX-XF	1	0	339,810	339,810
EX-XG	20	0	4,116,820	4,116,820
EX-XG (Prorated)	2	0	57,738	57,738
EX-XI	4	0	6,902,180	6,902,180
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	351,590	351,590
EX-XR	11	0	1,535,130	1,535,130
EX-XU	14	0	4,168,330	4,168,330
EX-XV	726	0	321,251,720	321,251,720
EX-XV (Prorated)	13	0	122,467	122,467
EX366	806	0	60,410	60,410
HS	6,196	0	7,315,152	7,315,152
OV65	3,583	25,777,613	0	25,777,613
OV65S	16	97,500	0	97,500
<b>Totals</b>		<b>25,875,113</b>	<b>381,960,412</b>	<b>407,835,525</b>

**2020 CERTIFIED TOTALS**

Property Count: 28,962

XSP - COUNTY ROAD & FLOOD  
ARB Approved Totals

12/2/2021 11:24:55AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,164	10,119.9063	\$113,603,535	\$2,746,732,469	\$2,659,915,652
B	MULTIFAMILY RESIDENCE	98	102.8042	\$1,892,700	\$35,482,164	\$35,387,181
C1	VACANT LOTS AND LAND TRACTS	8,019	10,055.1193	\$2,700	\$297,170,950	\$297,099,090
C2	COLONIA LOTS AND LAND TRACTS	2	0.3845	\$0	\$22,430	\$22,430
D1	QUALIFIED OPEN-SPACE LAND	315	86,198.4101	\$0	\$114,687,493	\$4,157,613
D2	IMPROVEMENTS ON QUALIFIED OP	6	16.6800	\$0	\$91,920	\$91,920
E	RURAL LAND, NON QUALIFIED OPE	264	6,236.0488	\$1,399,460	\$22,373,865	\$22,007,193
F1	COMMERCIAL REAL PROPERTY	1,088	2,170.8379	\$20,815,570	\$384,266,371	\$383,958,282
F2	INDUSTRIAL AND MANUFACTURIN	22	2,669.2250	\$0	\$5,313,871	\$5,313,871
G1	OIL AND GAS	534		\$0	\$14,166,250	\$14,166,250
J1	WATER SYSTEMS	4	1.9130	\$0	\$306,740	\$306,740
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$38,000	\$38,000
J3	ELECTRIC COMPANY (INCLUDING C	30	10.2407	\$0	\$29,851,840	\$29,851,840
J4	TELEPHONE COMPANY (INCLUDI	12	0.6887	\$0	\$3,149,100	\$3,149,100
J5	RAILROAD	12	204.9266	\$0	\$2,304,189	\$2,304,189
J6	PIPELAND COMPANY	60		\$0	\$5,817,850	\$5,817,850
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,665,700	\$2,665,700
J8	OTHER TYPE OF UTILITY	12		\$0	\$236,110	\$236,110
L1	COMMERCIAL PERSONAL PROPE	1,262		\$0	\$52,064,818	\$52,064,818
L2	INDUSTRIAL AND MANUFACTURIN	72		\$0	\$5,645,110	\$5,645,110
M1	TANGIBLE OTHER PERSONAL, MOB	804		\$1,197,950	\$14,360,780	\$12,850,702
O	RESIDENTIAL INVENTORY	355	124.2626	\$1,592,890	\$14,075,620	\$14,075,620
S	SPECIAL INVENTORY TAX	15		\$0	\$1,604,060	\$1,604,060
X	TOTALLY EXEMPT PROPERTY	1,645	297,974.8244	\$2,406,340	\$342,078,925	\$0
	<b>Totals</b>		<b>415,886.2721</b>	<b>\$142,911,145</b>	<b>\$4,094,506,625</b>	<b>\$3,552,729,321</b>

**2020 CERTIFIED TOTALS**

Property Count: 492

XSP - COUNTY ROAD & FLOOD  
Under ARB Review Totals

12/2/2021 11:24:55AM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	309	222.4016	\$5,720,845	\$63,120,715	\$62,583,025
B MULTIFAMILY RESIDENCE	7	7.6048	\$305,860	\$2,993,760	\$2,993,760
C1 VACANT LOTS AND LAND TRACTS	79	152.5331	\$8,160	\$7,348,700	\$7,348,700
D1 QUALIFIED OPEN-SPACE LAND	1	46.2710	\$0	\$231,360	\$2,640
E RURAL LAND, NON QUALIFIED OPE	2	5.1550	\$0	\$25,130	\$25,130
F1 COMMERCIAL REAL PROPERTY	85	220.1405	\$1,497,250	\$43,695,890	\$43,695,890
J4 TELEPHONE COMPANY (INCLUDI	1	0.9404	\$0	\$261,100	\$261,100
L1 COMMERCIAL PERSONAL PROPE	12		\$0	\$448,210	\$448,210
M1 TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$122,710	\$122,710
O RESIDENTIAL INVENTORY	13	6.2690	\$0	\$738,250	\$738,250
<b>Totals</b>		<b>661.3154</b>	<b>\$7,532,115</b>	<b>\$118,985,825</b>	<b>\$118,219,415</b>

**2020 CERTIFIED TOTALS**

Property Count: 29,454

XSP - COUNTY ROAD & FLOOD  
Grand Totals

12/2/2021 11:24:55AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,473	10,342.3079	\$119,324,380	\$2,809,853,184	\$2,722,498,677
B	MULTIFAMILY RESIDENCE	105	110.4090	\$2,198,560	\$38,475,924	\$38,380,941
C1	VACANT LOTS AND LAND TRACTS	8,098	10,207.6524	\$10,860	\$304,519,650	\$304,447,790
C2	COLONIA LOTS AND LAND TRACTS	2	0.3845	\$0	\$22,430	\$22,430
D1	QUALIFIED OPEN-SPACE LAND	316	86,244.6811	\$0	\$114,918,853	\$4,160,253
D2	IMPROVEMENTS ON QUALIFIED OP	6	16.6800	\$0	\$91,920	\$91,920
E	RURAL LAND, NON QUALIFIED OPE	266	6,241.2038	\$1,399,460	\$22,398,995	\$22,032,323
F1	COMMERCIAL REAL PROPERTY	1,173	2,390.9784	\$22,312,820	\$427,962,261	\$427,654,172
F2	INDUSTRIAL AND MANUFACTURIN	22	2,669.2250	\$0	\$5,313,871	\$5,313,871
G1	OIL AND GAS	534		\$0	\$14,166,250	\$14,166,250
J1	WATER SYSTEMS	4	1.9130	\$0	\$306,740	\$306,740
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$38,000	\$38,000
J3	ELECTRIC COMPANY (INCLUDING C	30	10.2407	\$0	\$29,851,840	\$29,851,840
J4	TELEPHONE COMPANY (INCLUDI	13	1.6291	\$0	\$3,410,200	\$3,410,200
J5	RAILROAD	12	204.9266	\$0	\$2,304,189	\$2,304,189
J6	PIPELAND COMPANY	60		\$0	\$5,817,850	\$5,817,850
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,665,700	\$2,665,700
J8	OTHER TYPE OF UTILITY	12		\$0	\$236,110	\$236,110
L1	COMMERCIAL PERSONAL PROPE	1,274		\$0	\$52,513,028	\$52,513,028
L2	INDUSTRIAL AND MANUFACTURIN	72		\$0	\$5,645,110	\$5,645,110
M1	TANGIBLE OTHER PERSONAL, MOB	808		\$1,197,950	\$14,483,490	\$12,973,412
O	RESIDENTIAL INVENTORY	368	130.5316	\$1,592,890	\$14,813,870	\$14,813,870
S	SPECIAL INVENTORY TAX	15		\$0	\$1,604,060	\$1,604,060
X	TOTALLY EXEMPT PROPERTY	1,645	297,974.8244	\$2,406,340	\$342,078,925	\$0
	<b>Totals</b>		<b>416,547.5875</b>	<b>\$150,443,260</b>	<b>\$4,213,492,450</b>	<b>\$3,670,948,736</b>

**2020 CERTIFIED TOTALS**

Property Count: 28,962

XSP - COUNTY ROAD & FLOOD  
ARB Approved Totals

12/2/2021 11:24:55AM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	4.1530	\$0	\$68,882	\$68,882
A1 A1- RESIDENCE SINGLE FAMILY	7,984	5,817.7139	\$44,002,145	\$1,320,503,482	\$1,262,142,033
A2 A2-RESIDENCE MOBILE HOME	3,143	2,223.8219	\$5,222,110	\$134,905,645	\$126,941,510
A3 A3-RESIDENCE SINGLE FAMILY WATI	2,415	1,266.5972	\$39,335,810	\$1,081,796,030	\$1,064,208,439
A4 A4-CONDOS	1,194	240.9840	\$23,932,590	\$176,955,760	\$174,273,233
A5 A5-MISC. IMPROVEMENTS	914	566.6363	\$1,110,880	\$32,502,670	\$32,281,555
B1 B1-RESIDENTIAL MULTI-FAMILY	25	84.5452	\$1,219,930	\$20,921,424	\$20,921,424
B2 B2-DUPLEX	51	11.9905	\$241,760	\$9,266,330	\$9,171,347
B3 B3-TRIPLEX	7	1.9515	\$28,370	\$1,112,110	\$1,112,110
B4 B4-QUADRAPLEX	15	4.3170	\$402,640	\$4,182,300	\$4,182,300
C1 C1-VACANT PLATTED LOTS/TRACTS	8,019	10,055.1193	\$2,700	\$297,170,950	\$297,099,090
C2 C2-REAL, VACANT PLATTED COMMEI	2	0.3845	\$0	\$22,430	\$22,430
D1 D1-RAW ACREAGE-FARM/RANCH	316	86,253.4570	\$0	\$114,742,540	\$4,212,660
D2 D2-FARM/RANCH IMPROVEMENTS	6	16.6800	\$0	\$91,920	\$91,920
E	1		\$0	\$415	\$415
E1 E1-NOT QUALIFIED FOR OPEN SPAC	259	6,176.0709	\$1,399,460	\$22,300,543	\$21,933,871
E2 E2-REAL FARM/RANCH MOBILE HOM	3	4.9310	\$0	\$17,860	\$17,860
F1 F1-REAL COMMERCIAL	1,087	2,170.7799	\$20,815,570	\$384,101,901	\$383,793,812
F2 F2-REAL INDUSTRIAL	22	2,669.2250	\$0	\$5,313,871	\$5,313,871
F3 F3-REAL IMP ONLY COMMERCIAL	2	0.0580	\$0	\$164,470	\$164,470
G1 G1-OIL AND GAS	534		\$0	\$14,166,250	\$14,166,250
J1 J1-REAL AND PERSONAL WATER SY:	4	1.9130	\$0	\$306,740	\$306,740
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$38,000	\$38,000
J3 J3-ELECTRIC COMPANIES	30	10.2407	\$0	\$29,851,840	\$29,851,840
J4 J4-REAL AND PERSONAL TELEPHON	12	0.6887	\$0	\$3,149,100	\$3,149,100
J5 J5-RAILROADS	12	204.9266	\$0	\$2,304,189	\$2,304,189
J6 J6-PIPELINES	57		\$0	\$5,614,500	\$5,614,500
J6A J6A-PIPELINES	1		\$0	\$85,000	\$85,000
J6O J6O-OFFSHORE PIPELINES	2		\$0	\$118,350	\$118,350
J7 J7-REAL & TANGIBLE PERSONAL, UTI	6		\$0	\$2,665,700	\$2,665,700
J8 J8-REAL & TANGIBLE PERSONAL, UTI	9		\$0	\$171,110	\$171,110
J8A J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$65,000	\$65,000
L1 L1-TANGIBLE PERSONAL PROPERT	1,222		\$0	\$51,222,328	\$51,222,328
L1W L1W-COMMERCIAL WATERCRAFT	53		\$0	\$842,490	\$842,490
L2A L2A-INDUSTRIAL VEHICLES	1		\$0	\$97,310	\$97,310
L2C L2C-INDUSTRIAL INVENTORY	1		\$0	\$400,000	\$400,000
L2G L2G-INDUSTRIAL MACH & EQUIP	11		\$0	\$929,970	\$929,970
L2H L2H-INDUSTRIAL LEASED EQUIP	8		\$0	\$566,320	\$566,320
L2J L2J-INDUSTRIAL FURNITURE & FIXTU	4		\$0	\$34,720	\$34,720
L2L L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000	\$2,000
L2M L2M-INDUSTRIAL AUTOS AND PICKUP	2		\$0	\$29,500	\$29,500
L2P L2P-INDUSTRIAL RADIO TOWERS	20		\$0	\$1,320,530	\$1,320,530
L2Q RADIO TOWER EQUIPMENT	22		\$0	\$2,228,760	\$2,228,760
L2R INDUSTRIAL WATERCRAFT	2		\$0	\$36,000	\$36,000
M1 M1-PERSONAL PROPERTY MOBILE H	64		\$1,075,880	\$2,099,970	\$1,952,494
M3 M-3- MOBILE HOME NON-OWNER LA	654		\$108,720	\$11,177,070	\$9,929,820
M4 M4-TRAVEL TRAILERS NON-OWNER I	78		\$13,350	\$1,065,610	\$950,258
M6 M6-MISC. IMPROVEMENTS	8		\$0	\$18,130	\$18,130
O O-INVENTORY	350	123.8664	\$1,345,650	\$13,423,820	\$13,423,820
O1 O1-INVENTORY, VACANT RES LAND	2	0.1764	\$0	\$65,310	\$65,310
O2 O2-INVENTORY IMPROVED RES	3	0.2198	\$247,240	\$586,490	\$586,490
S S-SPECIAL INVENTORY	15		\$0	\$1,604,060	\$1,604,060
X X-EXEMPT	1,645	297,974.8244	\$2,406,340	\$342,078,925	\$0
<b>Totals</b>		<b>415,886.2721</b>	<b>\$142,911,145</b>	<b>\$4,094,506,625</b>	<b>\$3,552,729,321</b>



**2020 CERTIFIED TOTALS**

Property Count: 492

XSP - COUNTY ROAD & FLOOD  
Under ARB Review Totals

12/2/2021 11:24:55AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	106	77.6590	\$1,508,035	\$19,539,075	\$19,217,658
A2	A2-RESIDENCE MOBILE HOME	39	8.8231	\$91,310	\$2,513,360	\$2,480,763
A3	A3-RESIDENCE SINGLE FAMILY WATI	59	20.2328	\$1,115,860	\$26,110,220	\$25,934,044
A4	A4-CONDOS	91	104.5650	\$2,915,630	\$14,180,450	\$14,172,950
A5	A5-MISC. IMPROVEMENTS	20	11.1217	\$90,010	\$777,610	\$777,610
B1	B1-RESIDENTIAL MULTI-FAMILY	3	6.6295	\$37,570	\$2,019,340	\$2,019,340
B2	B2-DUPLEX	2	0.7792	\$268,290	\$582,860	\$582,860
B3	B3-TRIPLEX	1		\$0	\$92,050	\$92,050
B4	B4-QUADRAPLEX	1	0.1961	\$0	\$299,510	\$299,510
C1	C1-VACANT PLATTED LOTS/TRACTS	79	152.5331	\$8,160	\$7,348,700	\$7,348,700
D1	D1-RAW ACREAGE-FARM/RANCH	1	46.2710	\$0	\$231,360	\$2,640
E1	E1-NOT QUALIFIED FOR OPEN SPAC	2	5.1550	\$0	\$25,130	\$25,130
F1	F1-REAL COMMERCIAL	85	220.1405	\$1,497,250	\$43,695,890	\$43,695,890
J4	J4-REAL AND PERSONAL TELEPHON	1	0.9404	\$0	\$261,100	\$261,100
L1	L1-TANGIBLE PERSONAL PROPERT	12		\$0	\$448,210	\$448,210
M3	M-3- MOBILE HOME NON-OWNER LA	4		\$0	\$78,220	\$78,220
M4	M4-TRAVEL TRAILERS NON-OWNER I	1		\$0	\$44,490	\$44,490
O	O-INVENTORY	13	6.2690	\$0	\$738,250	\$738,250
	<b>Totals</b>		661.3154	\$7,532,115	\$118,985,825	\$118,219,415

**2020 CERTIFIED TOTALS**

Property Count: 29,454

XSP - COUNTY ROAD &amp; FLOOD

Grand Totals

12/2/2021 11:24:55AM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	4.1530	\$0	\$68,882	\$68,882
A1 A1- RESIDENCE SINGLE FAMILY	8,090	5,895.3729	\$45,510,180	\$1,340,042,557	\$1,281,359,691
A2 A2-RESIDENCE MOBILE HOME	3,182	2,232.6450	\$5,313,420	\$137,419,005	\$129,422,273
A3 A3-RESIDENCE SINGLE FAMILY WATI	2,474	1,286.8300	\$40,451,670	\$1,107,906,250	\$1,090,142,483
A4 A4-CONDOS	1,285	345.5490	\$26,848,220	\$191,136,210	\$188,446,183
A5 A5-MISC. IMPROVEMENTS	934	577.7580	\$1,200,890	\$33,280,280	\$33,059,165
B1 B1-RESIDENTIAL MULTI-FAMILY	28	91.1747	\$1,257,500	\$22,940,764	\$22,940,764
B2 B2-DUPLEX	53	12.7697	\$510,050	\$9,849,190	\$9,754,207
B3 B3-TRIPLEX	8	1.9515	\$28,370	\$1,204,160	\$1,204,160
B4 B4-QUADRAPLEX	16	4.5131	\$402,640	\$4,481,810	\$4,481,810
C1 C1-VACANT PLATTED LOTS/TRACTS	8,098	10,207.6524	\$10,860	\$304,519,650	\$304,447,790
C2 C2-REAL, VACANT PLATTED COMMEI	2	0.3845	\$0	\$22,430	\$22,430
D1 D1-RAW ACREAGE-FARM/RANCH	317	86,299.7280	\$0	\$114,973,900	\$4,215,300
D2 D2-FARM/RANCH IMPROVEMENTS	6	16.6800	\$0	\$91,920	\$91,920
E	1		\$0	\$415	\$415
E1 E1-NOT QUALIFIED FOR OPEN SPAC	261	6,181.2259	\$1,399,460	\$22,325,673	\$21,959,001
E2 E2-REAL FARM/RANCH MOBILE HOM	3	4.9310	\$0	\$17,860	\$17,860
F1 F1-REAL COMMERCIAL	1,172	2,390.9204	\$22,312,820	\$427,797,791	\$427,489,702
F2 F2-REAL INDUSTRIAL	22	2,669.2250	\$0	\$5,313,871	\$5,313,871
F3 F3-REAL IMP ONLY COMMERCIAL	2	0.0580	\$0	\$164,470	\$164,470
G1 G1-OIL AND GAS	534		\$0	\$14,166,250	\$14,166,250
J1 J1-REAL AND PERSONAL WATER SY:	4	1.9130	\$0	\$306,740	\$306,740
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$38,000	\$38,000
J3 J3-ELECTRIC COMPANIES	30	10.2407	\$0	\$29,851,840	\$29,851,840
J4 J4-REAL AND PERSONAL TELEPHON	13	1.6291	\$0	\$3,410,200	\$3,410,200
J5 J5-RAILROADS	12	204.9266	\$0	\$2,304,189	\$2,304,189
J6 J6-PIPELINES	57		\$0	\$5,614,500	\$5,614,500
J6A J6A-PIPELINES	1		\$0	\$85,000	\$85,000
J6O J6O-OFFSHORE PIPELINES	2		\$0	\$118,350	\$118,350
J7 J7-REAL & TANGIBLE PERSONAL, UTI	6		\$0	\$2,665,700	\$2,665,700
J8 J8-REAL & TANGIBLE PERSONAL, UTI	9		\$0	\$171,110	\$171,110
J8A J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$65,000	\$65,000
L1 L1-TANGIBLE PERSONAL PROPERT	1,234		\$0	\$51,670,538	\$51,670,538
L1W L1W-COMMERCIAL WATERCRAFT	53		\$0	\$842,490	\$842,490
L2A L2A-INDUSTRIAL VEHICLES	1		\$0	\$97,310	\$97,310
L2C L2C-INDUSTRIAL INVENTORY	1		\$0	\$400,000	\$400,000
L2G L2G-INDUSTRIAL MACH & EQUIP	11		\$0	\$929,970	\$929,970
L2H L2H-INDUSTRIAL LEASED EQUIP	8		\$0	\$566,320	\$566,320
L2J L2J-INDUSTRIAL FURNITURE & FIXTU	4		\$0	\$34,720	\$34,720
L2L L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000	\$2,000
L2M L2M-INDUSTRIAL AUTOS AND PICKUP	2		\$0	\$29,500	\$29,500
L2P L2P-INDUSTRIAL RADIO TOWERS	20		\$0	\$1,320,530	\$1,320,530
L2Q RADIO TOWER EQUIPMENT	22		\$0	\$2,228,760	\$2,228,760
L2R INDUSTRIAL WATERCRAFT	2		\$0	\$36,000	\$36,000
M1 M1-PERSONAL PROPERTY MOBILE H	64		\$1,075,880	\$2,099,970	\$1,952,494
M3 M-3- MOBILE HOME NON-OWNER LA	658		\$108,720	\$11,255,290	\$10,008,040
M4 M4-TRAVEL TRAILERS NON-OWNER I	79		\$13,350	\$1,110,100	\$994,748
M6 M6-MISC. IMPROVEMENTS	8		\$0	\$18,130	\$18,130
O O-INVENTORY	363	130.1354	\$1,345,650	\$14,162,070	\$14,162,070
O1 O1-INVENTORY, VACANT RES LAND	2	0.1764	\$0	\$65,310	\$65,310
O2 O2-INVENTORY IMPROVED RES	3	0.2198	\$247,240	\$586,490	\$586,490
S S-SPECIAL INVENTORY	15		\$0	\$1,604,060	\$1,604,060
X X-EXEMPT	1,645	297,974.8244	\$2,406,340	\$342,078,925	\$0
<b>Totals</b>		<b>416,547.5875</b>	<b>\$150,443,260</b>	<b>\$4,213,492,450</b>	<b>\$3,670,948,736</b>

**2020 CERTIFIED TOTALS**

Property Count: 29,454

XSP - COUNTY ROAD & FLOOD  
Effective Rate Assumption

12/2/2021 11:24:55AM

**New Value**

TOTAL NEW VALUE MARKET: **\$150,443,260**  
TOTAL NEW VALUE TAXABLE: **\$146,373,970**

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2019 Market Value	\$294,960
EX-XV	Other Exemptions (including public property, r	13	2019 Market Value	\$1,252,780
EX366	HB366 Exempt	371	2019 Market Value	\$215,540
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,763,280</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	23	\$0
DV1	Disabled Veterans 10% - 29%	9	\$87,000
DV2	Disabled Veterans 30% - 49%	3	\$21,270
DV3	Disabled Veterans 50% - 69%	8	\$66,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	11	\$132,000
DVHS	Disabled Veteran Homestead	19	\$3,205,465
HS	Homestead	477	\$695,718
OV65	Over 65	373	\$2,583,383
OV65S	OV65 Surviving Spouse	2	\$15,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>926</b>	<b>\$6,815,836</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$8,579,116</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$8,579,116</b>

**New Ag / Timber Exemptions**

2019 Market Value Count: 1  
2020 Ag/Timber Use \$690  
**NEW AG / TIMBER VALUE LOSS** **\$71,850**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,971	\$200,330	\$5,148	\$195,182
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,945	\$200,346	\$5,137	\$195,209

**2020 CERTIFIED TOTALS**

XSP - COUNTY ROAD & FLOOD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
492	\$118,985,825.00	\$91,039,380