

2021 CERTIFIED TOTALS

Property Count: 1,698

CAP - CITY OF ARANSAS PASS
ARB Approved Totals

12/2/2021 11:13:52AM

Land		Value			
Homesite:		5,169,940			
Non Homesite:		21,013,138			
Ag Market:		293,787			
Timber Market:		0		Total Land	(+) 26,476,865
Improvement		Value			
Homesite:		11,664,530			
Non Homesite:		22,074,011		Total Improvements	(+) 33,738,541
Non Real		Count	Value		
Personal Property:		76	4,390,230		
Mineral Property:		2	15,861,710		
Autos:		0	0	Total Non Real	(+) 20,251,940
				Market Value	= 80,467,346
Ag	Non Exempt	Exempt			
Total Productivity Market:	293,787	0			
Ag Use:	2,799	0		Productivity Loss	(-) 290,988
Timber Use:	0	0		Appraised Value	= 80,176,358
Productivity Loss:	290,988	0		Homestead Cap	(-) 1,094,471
				Assessed Value	= 79,081,887
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,178,381
				Net Taxable	= 75,903,506

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	451,804	451,804	3,027.40	3,066.80	6			
OV65	4,515,931	3,849,359	21,997.98	24,182.82	69			
Total	4,967,735	4,301,163	25,025.38	27,249.62	75	Freeze Taxable	(-) 4,301,163	
Tax Rate	0.7844810							
						Freeze Adjusted Taxable	= 71,602,343	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 586,732.16 = 71,602,343 * (0.7844810 / 100) + 25,025.38

Certified Estimate of Market Value: 80,467,346
 Certified Estimate of Taxable Value: 75,903,506

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

2021 CERTIFIED TOTALS

Property Count: 1,698

CAP - CITY OF ARANSAS PASS
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	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	551,175	551,175
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	114	0	2,227,528	2,227,528
EX-XV (Prorated)	3	0	274	274
EX366	8	0	1,860	1,860
HS	178	0	0	0
OV65	87	370,034	0	370,034
OV65S	1	0	0	0
Totals		370,034	2,808,347	3,178,381

2021 CERTIFIED TOTALS

Property Count: 25

CAP - CITY OF ARANSAS PASS
Under ARB Review Totals

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Land		Value		
Homesite:		82,500		
Non Homesite:		1,529,370		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,611,870
Improvement		Value		
Homesite:		86,770		
Non Homesite:		5,157,660	Total Improvements	(+) 5,244,430
Non Real		Count	Value	
Personal Property:	2		113,330	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 113,330
			Market Value	= 6,969,630
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 6,969,630
Productivity Loss:	0		0	Homestead Cap (-) 17,437
				Assessed Value = 6,952,193
				Total Exemptions Amount (-) 5,000 (Breakdown on Next Page)
			Net Taxable	= 6,947,193

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
54,499.41 = 6,947,193 * (0.784481 / 100)

Certified Estimate of Market Value:	3,347,450
Certified Estimate of Taxable Value:	2,989,830
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 25

CAP - CITY OF ARANSAS PASS
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	0	0
OV65	1	5,000	0	5,000
	Totals	5,000	0	5,000

2021 CERTIFIED TOTALS

Property Count: 1,723

CAP - CITY OF ARANSAS PASS
Grand Totals

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Land		Value			
Homesite:		5,252,440			
Non Homesite:		22,542,508			
Ag Market:		293,787			
Timber Market:		0		Total Land	(+) 28,088,735
Improvement		Value			
Homesite:		11,751,300			
Non Homesite:		27,231,671		Total Improvements	(+) 38,982,971
Non Real		Count	Value		
Personal Property:	78	4,503,560			
Mineral Property:	2	15,861,710			
Autos:	0	0		Total Non Real	(+) 20,365,270
				Market Value	= 87,436,976
Ag	Non Exempt	Exempt			
Total Productivity Market:	293,787	0			
Ag Use:	2,799	0		Productivity Loss	(-) 290,988
Timber Use:	0	0		Appraised Value	= 87,145,988
Productivity Loss:	290,988	0		Homestead Cap	(-) 1,111,908
				Assessed Value	= 86,034,080
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,183,381
				Net Taxable	= 82,850,699

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	451,804	451,804	3,027.40	3,066.80	6		
OV65	4,515,931	3,849,359	21,997.98	24,182.82	69		
Total	4,967,735	4,301,163	25,025.38	27,249.62	75	Freeze Taxable	(-) 4,301,163
Tax Rate	0.7844810						
						Freeze Adjusted Taxable	= 78,549,536

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 641,231.57 = 78,549,536 * (0.7844810 / 100) + 25,025.38

Certified Estimate of Market Value: 83,814,796
 Certified Estimate of Taxable Value: 78,893,336

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

2021 CERTIFIED TOTALS

Property Count: 1,723

CAP - CITY OF ARANSAS PASS
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	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	551,175	551,175
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	114	0	2,227,528	2,227,528
EX-XV (Prorated)	3	0	274	274
EX366	8	0	1,860	1,860
HS	179	0	0	0
OV65	88	375,034	0	375,034
OV65S	1	0	0	0
Totals		375,034	2,808,347	3,183,381

2021 CERTIFIED TOTALS

Property Count: 1,698

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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	504	498.5550	\$971,160	\$34,013,550	\$31,989,615
B	MULTIFAMILY RESIDENCE	1	0.3794	\$0	\$111,050	\$111,050
C1	VACANT LOTS AND LAND TRACTS	879	784.7115	\$0	\$9,236,251	\$9,236,251
D1	QUALIFIED OPEN-SPACE LAND	9	54.8978	\$0	\$293,787	\$2,916
E	RURAL LAND, NON QUALIFIED OPE	39	1,619.5363	\$0	\$369,000	\$368,948
F1	COMMERCIAL REAL PROPERTY	87	64.5589	\$27,400	\$13,514,886	\$13,514,886
F2	INDUSTRIAL AND MANUFACTURIN	3	70.9863	\$0	\$15,861,710	\$15,861,710
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$38,140	\$38,140
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$897,100	\$897,100
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$2,120	\$2,120
J5	RAILROAD	3	161.1270	\$0	\$603,290	\$603,290
J6	PIPELAND COMPANY	4		\$0	\$82,310	\$82,310
J7	CABLE TELEVISION COMPANY	2		\$0	\$361,500	\$361,500
L1	COMMERCIAL PERSONAL PROPE	45		\$0	\$1,360,560	\$1,360,560
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$1,042,250	\$1,042,250
M1	TANGIBLE OTHER PERSONAL, MOB	24		\$0	\$439,670	\$430,860
X	TOTALLY EXEMPT PROPERTY	128	140.5386	\$16,460	\$2,240,172	\$0
	Totals		3,395.2908	\$1,015,020	\$80,467,346	\$75,903,506

2021 CERTIFIED TOTALS

Property Count: 25

CAP - CITY OF ARANSAS PASS
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	5	7.7686	\$15,850	\$513,990	\$491,553
B	MULTIFAMILY RESIDENCE	2		\$0	\$810,110	\$810,110
C1	VACANT LOTS AND LAND TRACTS	6	44.4901	\$0	\$893,410	\$893,410
F1	COMMERCIAL REAL PROPERTY	10	6.3491	\$70,000	\$3,300,090	\$3,300,090
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,338,700	\$1,338,700
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$113,330	\$113,330
	Totals		58.6078	\$85,850	\$6,969,630	\$6,947,193

2021 CERTIFIED TOTALS

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CAP - CITY OF ARANSAS PASS
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	509	506.3236	\$987,010	\$34,527,540	\$32,481,168
B	MULTIFAMILY RESIDENCE	3	0.3794	\$0	\$921,160	\$921,160
C1	VACANT LOTS AND LAND TRACTS	885	829.2016	\$0	\$10,129,661	\$10,129,661
D1	QUALIFIED OPEN-SPACE LAND	9	54.8978	\$0	\$293,787	\$2,916
E	RURAL LAND, NON QUALIFIED OPE	39	1,619.5363	\$0	\$369,000	\$368,948
F1	COMMERCIAL REAL PROPERTY	97	70.9080	\$97,400	\$16,814,976	\$16,814,976
F2	INDUSTRIAL AND MANUFACTURIN	4	70.9863	\$0	\$17,200,410	\$17,200,410
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$38,140	\$38,140
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$897,100	\$897,100
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$2,120	\$2,120
J5	RAILROAD	3	161.1270	\$0	\$603,290	\$603,290
J6	PIPELAND COMPANY	4		\$0	\$82,310	\$82,310
J7	CABLE TELEVISION COMPANY	2		\$0	\$361,500	\$361,500
L1	COMMERCIAL PERSONAL PROPE	47		\$0	\$1,473,890	\$1,473,890
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$1,042,250	\$1,042,250
M1	TANGIBLE OTHER PERSONAL, MOB	24		\$0	\$439,670	\$430,860
X	TOTALLY EXEMPT PROPERTY	128	140.5386	\$16,460	\$2,240,172	\$0
	Totals		3,453.8986	\$1,100,870	\$87,436,976	\$82,850,699

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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	276	259.9012	\$734,600	\$24,078,120	\$22,631,213
A2	A2-RESIDENCE MOBILE HOME	197	180.8574	\$215,960	\$8,470,120	\$7,907,790
A3	A3-RESIDENCE SINGLE FAMILY WATI	1		\$0	\$1,010	\$1,010
A5	A5-MISC. IMPROVEMENTS	55	57.7964	\$20,600	\$1,464,300	\$1,449,602
B2	B2-DUPLEX	1	0.3794	\$0	\$111,050	\$111,050
C1	C1-VACANT PLATTED LOTS/TRACTS	879	784.7115	\$0	\$9,236,251	\$9,236,251
D1	D1-RAW ACREAGE-FARM/RANCH	9	54.8978	\$0	\$293,787	\$2,916
E1	E1-NOT QUALIFIED FOR OPEN SPAC	39	1,619.5363	\$0	\$369,000	\$368,948
F1	F1-REAL COMMERCIAL	86	64.5589	\$27,400	\$13,352,286	\$13,352,286
F2	F2-REAL INDUSTRIAL	1	70.9863	\$0	\$0	\$0
F2L	Conversion	2		\$0	\$15,861,710	\$15,861,710
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$0	\$162,600	\$162,600
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$38,140	\$38,140
J3	J3-ELECTRIC COMPANIES	2		\$0	\$897,100	\$897,100
J4	J4-REAL AND PERSONAL TELEPHON	1		\$0	\$2,120	\$2,120
J5	J5-RAILROADS	3	161.1270	\$0	\$603,290	\$603,290
J6	J6-PIPELINES	4		\$0	\$82,310	\$82,310
J7	J7-REAL & TANGIBLE PERSONAL, UTI	2		\$0	\$361,500	\$361,500
L1	L1-TANGIBLE PERSONAL PROPERT	41		\$0	\$1,185,560	\$1,185,560
L1W	L1W-COMMERCIAL WATERCRAFT	4		\$0	\$175,000	\$175,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	4		\$0	\$643,200	\$643,200
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$137,070	\$137,070
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	2		\$0	\$162,100	\$162,100
L2Q	RADIOO TOWER EQUIPMENT	1		\$0	\$91,380	\$91,380
M1	M1-PERSONAL PROPERTY MOBILE H	3		\$0	\$94,730	\$94,730
M3	M-3- MOBILE HOME NON-OWNER LA	21		\$0	\$344,940	\$336,130
X	X-EXEMPT	128	140.5386	\$16,460	\$2,240,172	\$0
	Totals		3,395.2908	\$1,015,020	\$80,467,346	\$75,903,506

2021 CERTIFIED TOTALS

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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	5.7681	\$0	\$480,940	\$458,503
A5	A5-MISC. IMPROVEMENTS	1	2.0005	\$15,850	\$33,050	\$33,050
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$810,110	\$810,110
C1	C1-VACANT PLATTED LOTS/TRACTS	6	44.4901	\$0	\$893,410	\$893,410
F1	F1-REAL COMMERCIAL	10	5.8770	\$70,000	\$3,152,010	\$3,152,010
F2	F2-REAL INDUSTRIAL	1		\$0	\$1,338,700	\$1,338,700
F3	F3-REAL IMP ONLY COMMERCIAL	1	0.4721	\$0	\$148,080	\$148,080
L1	L1-TANGIBLE PERSONAL PROPERT	2		\$0	\$113,330	\$113,330
	Totals		58.6078	\$85,850	\$6,969,630	\$6,947,193

2021 CERTIFIED TOTALS

Property Count: 1,723

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	280	265.6693	\$734,600	\$24,559,060	\$23,089,716
A2	A2-RESIDENCE MOBILE HOME	197	180.8574	\$215,960	\$8,470,120	\$7,907,790
A3	A3-RESIDENCE SINGLE FAMILY WATI	1		\$0	\$1,010	\$1,010
A5	A5-MISC. IMPROVEMENTS	56	59.7969	\$36,450	\$1,497,350	\$1,482,652
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$810,110	\$810,110
B2	B2-DUPLEX	1	0.3794	\$0	\$111,050	\$111,050
C1	C1-VACANT PLATTED LOTS/TRACTS	885	829.2016	\$0	\$10,129,661	\$10,129,661
D1	D1-RAW ACREAGE-FARM/RANCH	9	54.8978	\$0	\$293,787	\$2,916
E1	E1-NOT QUALIFIED FOR OPEN SPAC	39	1,619.5363	\$0	\$369,000	\$368,948
F1	F1-REAL COMMERCIAL	96	70.4359	\$97,400	\$16,504,296	\$16,504,296
F2	F2-REAL INDUSTRIAL	2	70.9863	\$0	\$1,338,700	\$1,338,700
F2L	Conversion	2		\$0	\$15,861,710	\$15,861,710
F3	F3-REAL IMP ONLY COMMERCIAL	2	0.4721	\$0	\$310,680	\$310,680
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$38,140	\$38,140
J3	J3-ELECTRIC COMPANIES	2		\$0	\$897,100	\$897,100
J4	J4-REAL AND PERSONAL TELEPHON	1		\$0	\$2,120	\$2,120
J5	J5-RAILROADS	3	161.1270	\$0	\$603,290	\$603,290
J6	J6-PIPELINES	4		\$0	\$82,310	\$82,310
J7	J7-REAL & TANGIBLE PERSONAL, UTI	2		\$0	\$361,500	\$361,500
L1	L1-TANGIBLE PERSONAL PROPERT	43		\$0	\$1,298,890	\$1,298,890
L1W	L1W-COMMERCIAL WATERCRAFT	4		\$0	\$175,000	\$175,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	4		\$0	\$643,200	\$643,200
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$137,070	\$137,070
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	2		\$0	\$162,100	\$162,100
L2Q	RADIOO TOWER EQUIPMENT	1		\$0	\$91,380	\$91,380
M1	M1-PERSONAL PROPERTY MOBILE H	3		\$0	\$94,730	\$94,730
M3	M-3- MOBILE HOME NON-OWNER LA	21		\$0	\$344,940	\$336,130
X	X-EXEMPT	128	140.5386	\$16,460	\$2,240,172	\$0
Totals			3,453.8986	\$1,100,870	\$87,436,976	\$82,850,699

2021 CERTIFIED TOTALS

Property Count: 1,723

CAP - CITY OF ARANSAS PASS

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,100,870
TOTAL NEW VALUE TAXABLE:	\$1,084,410

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2020 Market Value	\$1,360
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,360

Exemption	Description	Count		Exemption Amount
DP	Disability	1		\$0
HS	Homestead	12		\$0
OV65	Over 65	6		\$26,667
PARTIAL EXEMPTIONS VALUE LOSS				\$26,667
NEW EXEMPTIONS VALUE LOSS				\$28,027

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$28,027

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
175	\$93,171	\$6,332	\$86,839
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
175	\$93,171	\$6,332	\$86,839

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25	\$6,969,630.00	\$2,989,830

2021 CERTIFIED TOTALS

Property Count: 1,771

CFU - TOWN OF FULTON
ARB Approved Totals

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Land		Value		
Homesite:		26,042,819		
Non Homesite:		86,366,840		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 112,409,659
Improvement		Value		
Homesite:		57,688,086		
Non Homesite:		106,606,149	Total Improvements	(+) 164,294,235
Non Real		Count	Value	
Personal Property:	140		4,462,010	
Mineral Property:	1		32,760	
Autos:	0		0	
			Total Non Real	(+) 4,494,770
			Market Value	= 281,198,664
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 281,198,664
Productivity Loss:	0		0	Homestead Cap (-) 3,501,219
				Assessed Value = 277,697,445
				Total Exemptions Amount (-) 41,396,270 (Breakdown on Next Page)
			Net Taxable	= 236,301,175

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
572,983.09 = 236,301,175 * (0.242480 / 100)

Certified Estimate of Market Value: 281,198,664
Certified Estimate of Taxable Value: 236,301,175

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

2021 CERTIFIED TOTALS

Property Count: 1,771

CFU - TOWN OF FULTON
ARB Approved Totals

12/2/2021

11:14:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	0	0
DV1	8	0	77,590	77,590
DV1S	2	0	10,000	10,000
DV2	3	0	31,500	31,500
DV3	2	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	9	0	107,980	107,980
DVHS	13	0	3,550,500	3,550,500
EX	1	0	32,760	32,760
EX-XG	3	0	351,500	351,500
EX-XV	35	0	34,967,490	34,967,490
EX366	16	0	3,280	3,280
HS	463	0	0	0
OV65	323	2,243,670	0	2,243,670
Totals		2,243,670	39,152,600	41,396,270

2021 CERTIFIED TOTALS

Property Count: 54

CFU - TOWN OF FULTON
Under ARB Review Totals

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Land		Value		
Homesite:		548,300		
Non Homesite:		3,278,990		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,827,290
Improvement		Value		
Homesite:		1,100,200		
Non Homesite:		15,630,636	Total Improvements	(+) 16,730,836
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 20,558,126
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 20,558,126
Productivity Loss:	0	0	Homestead Cap	(-) 138,726
			Assessed Value	= 20,419,400
			Total Exemptions Amount (Breakdown on Next Page)	(-) 15,000
			Net Taxable	= 20,404,400

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 49,476.59 = 20,404,400 * (0.242480 / 100)

Certified Estimate of Market Value:	14,838,840
Certified Estimate of Taxable Value:	14,781,553
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 54

CFU - TOWN OF FULTON
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	5	0	0	0
OV65	2	15,000	0	15,000
Totals		15,000	0	15,000

2021 CERTIFIED TOTALS

Property Count: 1,825

CFU - TOWN OF FULTON
Grand Totals

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Land		Value		
Homesite:		26,591,119		
Non Homesite:		89,645,830		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 116,236,949
Improvement		Value		
Homesite:		58,788,286		
Non Homesite:		122,236,785	Total Improvements	(+) 181,025,071
Non Real		Count	Value	
Personal Property:	140		4,462,010	
Mineral Property:	1		32,760	
Autos:	0		0	
			Total Non Real	(+) 4,494,770
			Market Value	= 301,756,790
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 301,756,790
Productivity Loss:	0		0	Homestead Cap (-) 3,639,945
				Assessed Value = 298,116,845
				Total Exemptions Amount (Breakdown on Next Page) (-) 41,411,270
				Net Taxable = 256,705,575

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 622,459.68 = 256,705,575 * (0.242480 / 100)

Certified Estimate of Market Value: 296,037,504
 Certified Estimate of Taxable Value: 251,082,728

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

2021 CERTIFIED TOTALS

Property Count: 1,825

CFU - TOWN OF FULTON
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	0	0
DV1	8	0	77,590	77,590
DV1S	2	0	10,000	10,000
DV2	3	0	31,500	31,500
DV3	2	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	9	0	107,980	107,980
DVHS	13	0	3,550,500	3,550,500
EX	1	0	32,760	32,760
EX-XG	3	0	351,500	351,500
EX-XV	35	0	34,967,490	34,967,490
EX366	16	0	3,280	3,280
HS	468	0	0	0
OV65	325	2,258,670	0	2,258,670
Totals		2,258,670	39,152,600	41,411,270

2021 CERTIFIED TOTALS

Property Count: 1,771

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	1,038	346.1448	\$1,468,650	\$157,489,793	\$148,899,406
B	MULTIFAMILY RESIDENCE	19	3.0500	\$0	\$3,026,260	\$2,932,316
C1	VACANT LOTS AND LAND TRACTS	190	130.2343	\$0	\$15,423,000	\$15,423,000
F1	COMMERCIAL REAL PROPERTY	122	146.6394	\$195,970	\$58,629,841	\$58,477,962
J3	ELECTRIC COMPANY (INCLUDING C	3	2.2957	\$0	\$1,446,810	\$1,446,810
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$60,320	\$60,320
J7	CABLE TELEVISION COMPANY	1		\$0	\$162,330	\$162,330
L1	COMMERCIAL PERSONAL PROPE	114		\$0	\$2,467,060	\$2,467,060
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$328,210	\$328,210
M1	TANGIBLE OTHER PERSONAL, MOB	253		\$423,970	\$5,157,070	\$4,450,821
O	RESIDENTIAL INVENTORY	21	6.6097	\$0	\$1,598,440	\$1,598,440
S	SPECIAL INVENTORY TAX	1		\$0	\$54,500	\$54,500
X	TOTALLY EXEMPT PROPERTY	55	185.1362	\$1,279,600	\$35,355,030	\$0
	Totals		820.1101	\$3,368,190	\$281,198,664	\$236,301,175

2021 CERTIFIED TOTALS

Property Count: 54

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	21	19.1658	\$0	\$3,130,770	\$2,977,044
C1	VACANT LOTS AND LAND TRACTS	6	15.2107	\$0	\$1,198,790	\$1,198,790
F1	COMMERCIAL REAL PROPERTY	32	0.7292	\$60,000	\$16,228,566	\$16,228,566
Totals			35.1057	\$60,000	\$20,558,126	\$20,404,400

2021 CERTIFIED TOTALS

Property Count: 1,825

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	1,059	365.3106	\$1,468,650	\$160,620,563	\$151,876,450
B	MULTIFAMILY RESIDENCE	19	3.0500	\$0	\$3,026,260	\$2,932,316
C1	VACANT LOTS AND LAND TRACTS	196	145.4450	\$0	\$16,621,790	\$16,621,790
F1	COMMERCIAL REAL PROPERTY	154	147.3686	\$255,970	\$74,858,407	\$74,706,528
J3	ELECTRIC COMPANY (INCLUDING C	3	2.2957	\$0	\$1,446,810	\$1,446,810
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$60,320	\$60,320
J7	CABLE TELEVISION COMPANY	1		\$0	\$162,330	\$162,330
L1	COMMERCIAL PERSONAL PROPE	114		\$0	\$2,467,060	\$2,467,060
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$328,210	\$328,210
M1	TANGIBLE OTHER PERSONAL, MOB	253		\$423,970	\$5,157,070	\$4,450,821
O	RESIDENTIAL INVENTORY	21	6.6097	\$0	\$1,598,440	\$1,598,440
S	SPECIAL INVENTORY TAX	1		\$0	\$54,500	\$54,500
X	TOTALLY EXEMPT PROPERTY	55	185.1362	\$1,279,600	\$35,355,030	\$0
	Totals		855.2158	\$3,428,190	\$301,756,790	\$256,705,575

2021 CERTIFIED TOTALS

Property Count: 1,771

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	566	186.0810	\$1,124,050	\$115,200,153	\$108,771,620
A2	A2-RESIDENCE MOBILE HOME	292	79.5912	\$279,030	\$16,086,950	\$15,018,631
A3	A3-RESIDENCE SINGLE FAMILY WATI	25	28.8700	\$0	\$15,948,875	\$14,889,787
A4	A4-CONDOS	92	23.9035	\$0	\$7,073,245	\$7,053,117
A5	A5-MISC. IMPROVEMENTS	94	27.6991	\$65,570	\$3,180,570	\$3,166,251
B2	B2-DUPLEX	19	3.0500	\$0	\$3,026,260	\$2,932,316
C1	C1-VACANT PLATTED LOTS/TRACTS	190	130.2343	\$0	\$15,423,000	\$15,423,000
F1	F1-REAL COMMERCIAL	122	146.6394	\$195,970	\$58,629,841	\$58,477,962
J3	J3-ELECTRIC COMPANIES	3	2.2957	\$0	\$1,446,810	\$1,446,810
J4	J4-REAL AND PERSONAL TELEPHON	1		\$0	\$60,320	\$60,320
J7	J7-REAL & TANGIBLE PERSONAL, UTI	1		\$0	\$162,330	\$162,330
L1	L1-TANGIBLE PERSONAL PROPERT	113		\$0	\$2,457,060	\$2,457,060
L1W	L1W-COMMERCIAL WATERCRAFT	1		\$0	\$10,000	\$10,000
L2P	L2P-INDUSTRIAL RADIO TOWERS	1		\$0	\$41,040	\$41,040
L2Q	RADIOO TOWER EQUIPMENT	3		\$0	\$287,170	\$287,170
M1	M1-PERSONAL PROPERTY MOBILE H	23		\$422,370	\$867,390	\$796,840
M3	M-3- MOBILE HOME NON-OWNER LA	196		\$1,600	\$3,939,420	\$3,331,011
M4	M4-TRAVEL TRAILERS NON-OWNER I	29		\$0	\$339,290	\$312,000
M6	M6-MISC. IMPROVEMENTS	5		\$0	\$10,970	\$10,970
O	O-INVENTORY	21	6.6097	\$0	\$1,598,440	\$1,598,440
S	S-SPECIAL INVENTORY	1		\$0	\$54,500	\$54,500
X	X-EXEMPT	55	185.1362	\$1,279,600	\$35,355,030	\$0
	Totals		820.1101	\$3,368,190	\$281,198,664	\$236,301,175

2021 CERTIFIED TOTALS

Property Count: 54

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	10	6.1063	\$0	\$1,837,160	\$1,793,121
A2	A2-RESIDENCE MOBILE HOME	1		\$0	\$17,000	\$17,000
A3	A3-RESIDENCE SINGLE FAMILY WATI	1	2.9285	\$0	\$883,520	\$773,833
A4	A4-CONDOS	3	5.0790	\$0	\$52,980	\$52,980
A5	A5-MISC. IMPROVEMENTS	6	5.0520	\$0	\$340,110	\$340,110
C1	C1-VACANT PLATTED LOTS/TRACTS	6	15.2107	\$0	\$1,198,790	\$1,198,790
F1	F1-REAL COMMERCIAL	32	0.7292	\$60,000	\$16,228,566	\$16,228,566
Totals			35.1057	\$60,000	\$20,558,126	\$20,404,400

2021 CERTIFIED TOTALS

Property Count: 1,825

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	576	192.1873	\$1,124,050	\$117,037,313	\$110,564,741
A2	A2-RESIDENCE MOBILE HOME	293	79.5912	\$279,030	\$16,103,950	\$15,035,631
A3	A3-RESIDENCE SINGLE FAMILY WATI	26	31.7985	\$0	\$16,832,395	\$15,663,620
A4	A4-CONDOS	95	28.9825	\$0	\$7,126,225	\$7,106,097
A5	A5-MISC. IMPROVEMENTS	100	32.7511	\$65,570	\$3,520,680	\$3,506,361
B2	B2-DUPLEX	19	3.0500	\$0	\$3,026,260	\$2,932,316
C1	C1-VACANT PLATTED LOTS/TRACTS	196	145.4450	\$0	\$16,621,790	\$16,621,790
F1	F1-REAL COMMERCIAL	154	147.3686	\$255,970	\$74,858,407	\$74,706,528
J3	J3-ELECTRIC COMPANIES	3	2.2957	\$0	\$1,446,810	\$1,446,810
J4	J4-REAL AND PERSONAL TELEPHON	1		\$0	\$60,320	\$60,320
J7	J7-REAL & TANGIBLE PERSONAL, UTI	1		\$0	\$162,330	\$162,330
L1	L1-TANGIBLE PERSONAL PROPERT	113		\$0	\$2,457,060	\$2,457,060
L1W	L1W-COMMERCIAL WATERCRAFT	1		\$0	\$10,000	\$10,000
L2P	L2P-INDUSTRIAL RADIO TOWERS	1		\$0	\$41,040	\$41,040
L2Q	RADIOO TOWER EQUIPMENT	3		\$0	\$287,170	\$287,170
M1	M1-PERSONAL PROPERTY MOBILE H	23		\$422,370	\$867,390	\$796,840
M3	M-3- MOBILE HOME NON-OWNER LA	196		\$1,600	\$3,939,420	\$3,331,011
M4	M4-TRAVEL TRAILERS NON-OWNER I	29		\$0	\$339,290	\$312,000
M6	M6-MISC. IMPROVEMENTS	5		\$0	\$10,970	\$10,970
O	O-INVENTORY	21	6.6097	\$0	\$1,598,440	\$1,598,440
S	S-SPECIAL INVENTORY	1		\$0	\$54,500	\$54,500
X	X-EXEMPT	55	185.1362	\$1,279,600	\$35,355,030	\$0
Totals			855.2158	\$3,428,190	\$301,756,790	\$256,705,575

2021 CERTIFIED TOTALS

Property Count: 1,825

CFU - TOWN OF FULTON
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$3,428,190**
TOTAL NEW VALUE TAXABLE: **\$2,136,759**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2020 Market Value	\$4,350
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,350

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$11,980
DVHS	Disabled Veteran Homestead	2	\$1,184,301
HS	Homestead	39	\$0
OV65	Over 65	32	\$220,923
PARTIAL EXEMPTIONS VALUE LOSS		78	\$1,446,204
NEW EXEMPTIONS VALUE LOSS			\$1,450,554

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,450,554

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3	\$309,400	\$309,400

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
375	\$212,094	\$9,005	\$203,089
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
375	\$212,094	\$9,005	\$203,089

2021 CERTIFIED TOTALS

CFU - TOWN OF FULTON
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
54	\$20,558,126.00	\$14,781,553

2021 CERTIFIED TOTALS

Property Count: 9,444

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ARB Approved Totals

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Land		Value			
Homesite:		190,449,946			
Non Homesite:		619,888,256			
Ag Market:		6,930,010			
Timber Market:		0		Total Land	(+) 817,268,212
Improvement		Value			
Homesite:		470,620,486			
Non Homesite:		805,100,422		Total Improvements	(+) 1,275,720,908
Non Real		Count	Value		
Personal Property:		767	52,774,450		
Mineral Property:		32	997,920		
Autos:		0	0	Total Non Real	(+) 53,772,370
				Market Value	= 2,146,761,490
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,930,010	0			
Ag Use:	54,570	0	Productivity Loss	(-)	6,875,440
Timber Use:	0	0	Appraised Value	=	2,139,886,050
Productivity Loss:	6,875,440	0	Homestead Cap	(-)	18,828,598
			Assessed Value	=	2,121,057,452
			Total Exemptions Amount	(-)	212,547,076
			(Breakdown on Next Page)		
			Net Taxable	=	1,908,510,376

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,538,528	5,837,509	17,875.94	19,236.11	47			
OV65	401,049,220	370,429,187	1,054,392.42	1,080,795.43	1,550			
Total	407,587,748	376,266,696	1,072,268.36	1,100,031.54	1,597	Freeze Taxable	(-) 376,266,696	
Tax Rate	0.3927200							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	3,137,670	2,999,740	2,193,447	806,293	11			
Total	3,137,670	2,999,740	2,193,447	806,293	11	Transfer Adjustment	(-) 806,293	
						Freeze Adjusted Taxable	= 1,531,437,387	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,086,529.27 = 1,531,437,387 * (0.3927200 / 100) + 1,072,268.36

Certified Estimate of Market Value: 2,146,761,490
 Certified Estimate of Taxable Value: 1,908,510,376

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

2021 CERTIFIED TOTALS

Property Count: 9,444

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	47	0	0	0
DV1	32	0	320,000	320,000
DV1S	4	0	15,000	15,000
DV2	17	0	165,000	165,000
DV3	24	0	240,390	240,390
DV3S	2	0	20,000	20,000
DV4	42	0	396,000	396,000
DV4S	1	0	12,000	12,000
DVHS	73	0	17,327,985	17,327,985
EX	18	0	694,780	694,780
EX-XF	1	0	371,440	371,440
EX-XG	12	0	3,519,370	3,519,370
EX-XI	1	0	297,100	297,100
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	346,260	346,260
EX-XU	7	0	3,945,720	3,945,720
EX-XV	274	0	160,373,870	160,373,870
EX-XV (Prorated)	1	0	3,622	3,622
EX366	45	0	12,030	12,030
HS	2,570	12,768,184	0	12,768,184
OV65	1,620	11,629,965	0	11,629,965
OV65S	8	60,000	0	60,000
Totals		24,458,149	188,088,927	212,547,076

2021 CERTIFIED TOTALS

Property Count: 333

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Under ARB Review Totals

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Land		Value			
Homesite:		3,120,560			
Non Homesite:		42,621,792			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 45,742,352
Improvement		Value			
Homesite:		5,877,750			
Non Homesite:		67,411,174		Total Improvements	(+) 73,288,924
Non Real		Count	Value		
Personal Property:		10	731,370		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 731,370
				Market Value	= 119,762,646
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	119,762,646
Productivity Loss:	0	0	Homestead Cap	(-)	423,425
			Assessed Value	=	119,339,221
			Total Exemptions Amount (Breakdown on Next Page)	(-)	245,578
			Net Taxable	=	119,093,643

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	538,240	525,740	2,049.74	2,063.81	3		
OV65	2,855,817	2,729,643	8,504.91	8,504.91	10		
Total	3,394,057	3,255,383	10,554.65	10,568.72	13	Freeze Taxable	(-) 3,255,383
Tax Rate	0.3927200						
						Freeze Adjusted Taxable	= 115,838,260

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 465,474.66 = 115,838,260 * (0.3927200 / 100) + 10,554.65

Certified Estimate of Market Value:	91,521,436
Certified Estimate of Taxable Value:	90,281,499
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 333

CRO - CITY OF ROCKPORT
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV1	1	0	2,500	2,500
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
HS	31	146,078	0	146,078
OV65	10	75,000	0	75,000
	Totals	221,078	24,500	245,578

2021 CERTIFIED TOTALS

Property Count: 9,777

CRO - CITY OF ROCKPORT
Grand Totals

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Land		Value			
Homesite:		193,570,506			
Non Homesite:		662,510,048			
Ag Market:		6,930,010			
Timber Market:		0		Total Land	(+) 863,010,564
Improvement		Value			
Homesite:		476,498,236			
Non Homesite:		872,511,596		Total Improvements	(+) 1,349,009,832
Non Real		Count	Value		
Personal Property:		777	53,505,820		
Mineral Property:		32	997,920		
Autos:		0	0	Total Non Real	(+) 54,503,740
				Market Value	= 2,266,524,136
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,930,010	0			
Ag Use:	54,570	0	Productivity Loss	(-)	6,875,440
Timber Use:	0	0	Appraised Value	=	2,259,648,696
Productivity Loss:	6,875,440	0	Homestead Cap	(-)	19,252,023
			Assessed Value	=	2,240,396,673
			Total Exemptions Amount	(-)	212,792,654
			(Breakdown on Next Page)		
			Net Taxable	=	2,027,604,019

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,076,768	6,363,249	19,925.68	21,299.92	50			
OV65	403,905,037	373,158,830	1,062,897.33	1,089,300.34	1,560			
Total	410,981,805	379,522,079	1,082,823.01	1,110,600.26	1,610	Freeze Taxable	(-) 379,522,079	
Tax Rate	0.3927200							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	3,137,670	2,999,740	2,193,447	806,293	11			
Total	3,137,670	2,999,740	2,193,447	806,293	11	Transfer Adjustment	(-) 806,293	
						Freeze Adjusted Taxable	= 1,647,275,647	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,552,003.93 = 1,647,275,647 * (0.3927200 / 100) + 1,082,823.01

Certified Estimate of Market Value: 2,238,282,926
 Certified Estimate of Taxable Value: 1,998,791,875

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

2021 CERTIFIED TOTALS

Property Count: 9,777

CRO - CITY OF ROCKPORT
Grand Totals

12/2/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	50	0	0	0
DV1	33	0	322,500	322,500
DV1S	4	0	15,000	15,000
DV2	17	0	165,000	165,000
DV3	25	0	250,390	250,390
DV3S	2	0	20,000	20,000
DV4	43	0	408,000	408,000
DV4S	1	0	12,000	12,000
DVHS	73	0	17,327,985	17,327,985
EX	18	0	694,780	694,780
EX-XF	1	0	371,440	371,440
EX-XG	12	0	3,519,370	3,519,370
EX-XI	1	0	297,100	297,100
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	346,260	346,260
EX-XU	7	0	3,945,720	3,945,720
EX-XV	274	0	160,373,870	160,373,870
EX-XV (Prorated)	1	0	3,622	3,622
EX366	45	0	12,030	12,030
HS	2,601	12,914,262	0	12,914,262
OV65	1,630	11,704,965	0	11,704,965
OV65S	8	60,000	0	60,000
Totals		24,679,227	188,113,427	212,792,654

2021 CERTIFIED TOTALS

Property Count: 9,444

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	5,767	2,763.6717	\$37,726,090	\$1,495,254,887	\$1,434,408,592
B	MULTIFAMILY RESIDENCE	50	28.5388	\$10,655,530	\$43,743,686	\$43,596,458
C1	VACANT LOTS AND LAND TRACTS	1,764	2,828.8587	\$2,380	\$122,027,037	\$122,084,460
D1	QUALIFIED OPEN-SPACE LAND	19	771.7383	\$0	\$6,930,010	\$54,570
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$9,230	\$9,230
E	RURAL LAND, NON QUALIFIED OPE	48	484.1790	\$0	\$5,445,924	\$5,420,924
F1	COMMERCIAL REAL PROPERTY	538	720.0277	\$1,849,060	\$242,859,339	\$242,696,680
F2	INDUSTRIAL AND MANUFACTURIN	1	4.0373	\$0	\$2,637,970	\$2,637,970
G1	OIL AND GAS	15		\$0	\$491,230	\$491,230
J3	ELECTRIC COMPANY (INCLUDING C	5	1.3600	\$0	\$9,246,920	\$9,246,920
J4	TELEPHONE COMPANY (INCLUDI	3	0.9404	\$0	\$1,181,000	\$1,181,000
J5	RAILROAD	2	1.2000	\$0	\$81,770	\$81,770
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,500,000	\$2,500,000
L1	COMMERCIAL PERSONAL PROPE	683		\$0	\$36,240,140	\$36,240,140
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$1,023,740	\$1,023,740
M1	TANGIBLE OTHER PERSONAL, MOB	261		\$515,810	\$4,515,195	\$3,855,832
O	RESIDENTIAL INVENTORY	69	14.3047	\$312,820	\$1,605,540	\$1,605,540
S	SPECIAL INVENTORY TAX	6		\$0	\$1,375,320	\$1,375,320
X	TOTALLY EXEMPT PROPERTY	361	2,376.4991	\$2,788,560	\$169,592,552	\$0
	Totals		9,995.3557	\$53,850,250	\$2,146,761,490	\$1,908,510,376

2021 CERTIFIED TOTALS

Property Count: 333

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	223	94.8746	\$3,208,100	\$80,462,660	\$79,793,657
B	MULTIFAMILY RESIDENCE	3	3.9499	\$0	\$3,026,486	\$3,026,486
C1	VACANT LOTS AND LAND TRACTS	33	171.6160	\$0	\$3,469,800	\$3,469,800
E	RURAL LAND, NON QUALIFIED OPE	2	28.1130	\$0	\$634,870	\$634,870
F1	COMMERCIAL REAL PROPERTY	65	43.8917	\$245,140	\$31,381,000	\$31,381,000
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$731,370	\$731,370
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$56,460	\$56,460
	Totals		342.4452	\$3,453,240	\$119,762,646	\$119,093,643

2021 CERTIFIED TOTALS

Property Count: 9,777

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	5,990	2,858.5463	\$40,934,190	\$1,575,717,547	\$1,514,202,249
B	MULTIFAMILY RESIDENCE	53	32.4887	\$10,655,530	\$46,770,172	\$46,622,944
C1	VACANT LOTS AND LAND TRACTS	1,797	3,000.4747	\$2,380	\$125,496,837	\$125,554,260
D1	QUALIFIED OPEN-SPACE LAND	19	771.7383	\$0	\$6,930,010	\$54,570
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$9,230	\$9,230
E	RURAL LAND, NON QUALIFIED OPE	50	512.2920	\$0	\$6,080,794	\$6,055,794
F1	COMMERCIAL REAL PROPERTY	603	763.9194	\$2,094,200	\$274,240,339	\$274,077,680
F2	INDUSTRIAL AND MANUFACTURIN	1	4.0373	\$0	\$2,637,970	\$2,637,970
G1	OIL AND GAS	15		\$0	\$491,230	\$491,230
J3	ELECTRIC COMPANY (INCLUDING C	5	1.3600	\$0	\$9,246,920	\$9,246,920
J4	TELEPHONE COMPANY (INCLUDI	3	0.9404	\$0	\$1,181,000	\$1,181,000
J5	RAILROAD	2	1.2000	\$0	\$81,770	\$81,770
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,500,000	\$2,500,000
L1	COMMERCIAL PERSONAL PROPE	692		\$0	\$36,971,510	\$36,971,510
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$1,023,740	\$1,023,740
M1	TANGIBLE OTHER PERSONAL, MOB	263		\$515,810	\$4,571,655	\$3,912,292
O	RESIDENTIAL INVENTORY	69	14.3047	\$312,820	\$1,605,540	\$1,605,540
S	SPECIAL INVENTORY TAX	6		\$0	\$1,375,320	\$1,375,320
X	TOTALLY EXEMPT PROPERTY	361	2,376.4991	\$2,788,560	\$169,592,552	\$0
	Totals		10,337.8009	\$57,303,490	\$2,266,524,136	\$2,027,604,019

2021 CERTIFIED TOTALS

Property Count: 9,444

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	3,656	1,948.7081	\$16,231,320	\$810,027,115	\$765,115,312
A2	A2-RESIDENCE MOBILE HOME	527	371.2977	\$772,580	\$25,881,957	\$23,140,943
A3	A3-RESIDENCE SINGLE FAMILY WATI	746	212.2044	\$7,018,060	\$519,929,810	\$510,212,851
A4	A4-CONDOS	748	161.7947	\$13,509,410	\$133,830,236	\$130,384,943
A5	A5-MISC. IMPROVEMENTS	167	69.6668	\$194,720	\$5,585,769	\$5,554,543
B1	B1-RESIDENTIAL MULTI-FAMILY	11	21.8324	\$10,528,030	\$35,572,936	\$35,572,936
B2	B2-DUPLEX	19	5.0352	\$127,500	\$3,364,350	\$3,217,122
B3	B3-TRIPLEX	6	1.2120	\$0	\$1,210,880	\$1,210,880
B4	B4-QUADRAPLEX	14	0.4592	\$0	\$3,595,520	\$3,595,520
C1	C1-VACANT PLATTED LOTS/TRACTS	1,764	2,828.8587	\$2,380	\$122,027,037	\$122,084,460
D1	D1-RAW ACREAGE-FARM/RANCH	19	771.7383	\$0	\$6,930,010	\$54,570
D2	D2-FARM/RANCH IMPROVEMENTS	1		\$0	\$9,230	\$9,230
E1	E1-NOT QUALIFIED FOR OPEN SPAC	48	484.1790	\$0	\$5,445,924	\$5,420,924
F1	F1-REAL COMMERCIAL	538	720.0277	\$1,849,060	\$242,859,339	\$242,696,680
F2	F2-REAL INDUSTRIAL	1	4.0373	\$0	\$2,637,970	\$2,637,970
G1	G1-OIL AND GAS	15		\$0	\$491,230	\$491,230
J3	J3-ELECTRIC COMPANIES	5	1.3600	\$0	\$9,246,920	\$9,246,920
J4	J4-REAL AND PERSONAL TELEPHON	3	0.9404	\$0	\$1,181,000	\$1,181,000
J5	J5-RAILROADS	2	1.2000	\$0	\$81,770	\$81,770
J7	J7-REAL & TANGIBLE PERSONAL, UTI	1		\$0	\$2,500,000	\$2,500,000
L1	L1-TANGIBLE PERSONAL PROPERT	681		\$0	\$36,212,600	\$36,212,600
L1W	L1W-COMMERCIAL WATERCRAFT	4		\$0	\$27,540	\$27,540
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$63,050	\$63,050
L2G	L2G-INDUSTRIAL MACH & EQUIP	1		\$0	\$11,210	\$11,210
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$152,080	\$152,080
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	1		\$0	\$5,110	\$5,110
L2P	L2P-INDUSTRIAL RADIO TOWERS	6		\$0	\$347,070	\$347,070
L2Q	RADIOO TOWER EQUIPMENT	7		\$0	\$445,220	\$445,220
M1	M1-PERSONAL PROPERTY MOBILE H	27		\$515,810	\$1,021,010	\$922,874
M3	M-3- MOBILE HOME NON-OWNER LA	198		\$0	\$2,855,510	\$2,380,753
M4	M4-TRAVEL TRAILERS NON-OWNER I	37		\$0	\$638,675	\$552,205
O	O-INVENTORY	66	14.1283	\$312,820	\$1,300,390	\$1,300,390
O1	O1-INVENTORY, VACANT RES LAND	2	0.1764	\$0	\$65,390	\$65,390
O2	O2-INVENTORY IMPROVED RES	1		\$0	\$239,760	\$239,760
S	S-SPECIAL INVENTORY	6		\$0	\$1,375,320	\$1,375,320
X	X-EXEMPT	361	2,376.4991	\$2,788,560	\$169,592,552	\$0
Totals			9,995.3557	\$53,850,250	\$2,146,761,490	\$1,908,510,376

2021 CERTIFIED TOTALS

Property Count: 333

CRO - CITY OF ROCKPORT
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	85	42.2367	\$159,130	\$20,119,080	\$19,537,008
A2	A2-RESIDENCE MOBILE HOME	8	1.4322	\$0	\$393,840	\$393,527
A3	A3-RESIDENCE SINGLE FAMILY WATI	68	50.1037	\$1,137,610	\$44,184,500	\$44,110,382
A4	A4-CONDOS	64	1.1020	\$1,911,360	\$15,761,020	\$15,748,520
A5	A5-MISC. IMPROVEMENTS	1		\$0	\$4,220	\$4,220
B1	B1-RESIDENTIAL MULTI-FAMILY	1	3.1060	\$0	\$2,393,106	\$2,393,106
B2	B2-DUPLEX	2	0.8439	\$0	\$633,380	\$633,380
C1	C1-VACANT PLATTED LOTS/TRACTS	33	171.6160	\$0	\$3,469,800	\$3,469,800
E1	E1-NOT QUALIFIED FOR OPEN SPAC	2	28.1130	\$0	\$634,870	\$634,870
F1	F1-REAL COMMERCIAL	65	43.8917	\$245,140	\$31,381,000	\$31,381,000
L1	L1-TANGIBLE PERSONAL PROPERT	9		\$0	\$731,370	\$731,370
M3	M-3- MOBILE HOME NON-OWNER LA	2		\$0	\$56,460	\$56,460
Totals			342.4452	\$3,453,240	\$119,762,646	\$119,093,643

2021 CERTIFIED TOTALS

Property Count: 9,777

CRO - CITY OF ROCKPORT

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	3,741	1,990.9448	\$16,390,450	\$830,146,195	\$784,652,320
A2	A2-RESIDENCE MOBILE HOME	535	372.7299	\$772,580	\$26,275,797	\$23,534,470
A3	A3-RESIDENCE SINGLE FAMILY WATI	814	262.3081	\$8,155,670	\$564,114,310	\$554,323,233
A4	A4-CONDOS	812	162.8967	\$15,420,770	\$149,591,256	\$146,133,463
A5	A5-MISC. IMPROVEMENTS	168	69.6668	\$194,720	\$5,589,989	\$5,558,763
B1	B1-RESIDENTIAL MULTI-FAMILY	12	24.9384	\$10,528,030	\$37,966,042	\$37,966,042
B2	B2-DUPLEX	21	5.8791	\$127,500	\$3,997,730	\$3,850,502
B3	B3-TRIPLEX	6	1.2120	\$0	\$1,210,880	\$1,210,880
B4	B4-QUADRAPLEX	14	0.4592	\$0	\$3,595,520	\$3,595,520
C1	C1-VACANT PLATTED LOTS/TRACTS	1,797	3,000.4747	\$2,380	\$125,496,837	\$125,554,260
D1	D1-RAW ACREAGE-FARM/RANCH	19	771.7383	\$0	\$6,930,010	\$54,570
D2	D2-FARM/RANCH IMPROVEMENTS	1		\$0	\$9,230	\$9,230
E1	E1-NOT QUALIFIED FOR OPEN SPAC	50	512.2920	\$0	\$6,080,794	\$6,055,794
F1	F1-REAL COMMERCIAL	603	763.9194	\$2,094,200	\$274,240,339	\$274,077,680
F2	F2-REAL INDUSTRIAL	1	4.0373	\$0	\$2,637,970	\$2,637,970
G1	G1-OIL AND GAS	15		\$0	\$491,230	\$491,230
J3	J3-ELECTRIC COMPANIES	5	1.3600	\$0	\$9,246,920	\$9,246,920
J4	J4-REAL AND PERSONAL TELEPHON	3	0.9404	\$0	\$1,181,000	\$1,181,000
J5	J5-RAILROADS	2	1.2000	\$0	\$81,770	\$81,770
J7	J7-REAL & TANGIBLE PERSONAL, UTI	1		\$0	\$2,500,000	\$2,500,000
L1	L1-TANGIBLE PERSONAL PROPERT	690		\$0	\$36,943,970	\$36,943,970
L1W	L1W-COMMERCIAL WATERCRAFT	4		\$0	\$27,540	\$27,540
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$63,050	\$63,050
L2G	L2G-INDUSTRIAL MACH & EQUIP	1		\$0	\$11,210	\$11,210
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$152,080	\$152,080
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	1		\$0	\$5,110	\$5,110
L2P	L2P-INDUSTRIAL RADIO TOWERS	6		\$0	\$347,070	\$347,070
L2Q	RADIOO TOWER EQUIPMENT	7		\$0	\$445,220	\$445,220
M1	M1-PERSONAL PROPERTY MOBILE H	27		\$515,810	\$1,021,010	\$922,874
M3	M-3- MOBILE HOME NON-OWNER LA	200		\$0	\$2,911,970	\$2,437,213
M4	M4-TRAVEL TRAILERS NON-OWNER I	37		\$0	\$638,675	\$552,205
O	O-INVENTORY	66	14.1283	\$312,820	\$1,300,390	\$1,300,390
O1	O1-INVENTORY, VACANT RES LAND	2	0.1764	\$0	\$65,390	\$65,390
O2	O2-INVENTORY IMPROVED RES	1		\$0	\$239,760	\$239,760
S	S-SPECIAL INVENTORY	6		\$0	\$1,375,320	\$1,375,320
X	X-EXEMPT	361	2,376.4991	\$2,788,560	\$169,592,552	\$0
	Totals		10,337.8009	\$57,303,490	\$2,266,524,136	\$2,027,604,019

2021 CERTIFIED TOTALS

Property Count: 9,777

CRO - CITY OF ROCKPORT
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$57,303,490**
TOTAL NEW VALUE TAXABLE: **\$54,486,914**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2020 Market Value	\$43,750
EX366	HB366 Exempt	8	2020 Market Value	\$3,610
ABSOLUTE EXEMPTIONS VALUE LOSS				\$47,360

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$0
DV1	Disabled Veterans 10% - 29%	3	\$7,500
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	6	\$56,390
DV4	Disabled Veterans 70% - 100%	10	\$120,000
DVHS	Disabled Veteran Homestead	11	\$2,818,109
HS	Homestead	231	\$1,135,915
OV65	Over 65	164	\$1,185,000
OV65S	OV65 Surviving Spouse	1	\$7,500
PARTIAL EXEMPTIONS VALUE LOSS		433	\$5,337,914
NEW EXEMPTIONS VALUE LOSS			\$5,385,274

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$5,385,274

New Ag / Timber Exemptions

2020 Market Value \$274,120 Count: 1
2021 Ag/Timber Use \$1,660
NEW AG / TIMBER VALUE LOSS \$272,460

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$2,500	\$2,500

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,529	\$261,187	\$12,517	\$248,670
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,527	\$261,239	\$12,523	\$248,716

2021 CERTIFIED TOTALS

CRO - CITY OF ROCKPORT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
333	\$119,762,646.00	\$90,281,499

2021 CERTIFIED TOTALS

Property Count: 28,681

GAR - ARANSAS COUNTY
ARB Approved Totals

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Land		Value			
Homesite:		412,722,832			
Non Homesite:		1,395,285,585			
Ag Market:		107,801,181			
Timber Market:		0		Total Land	(+) 1,915,809,598
Improvement		Value			
Homesite:		924,779,824			
Non Homesite:		1,557,170,912		Total Improvements	(+) 2,481,950,736
Non Real		Count	Value		
Personal Property:		1,453	105,976,460		
Mineral Property:		1,127	30,551,280		
Autos:		0	0	Total Non Real	(+) 136,527,740
				Market Value	= 4,534,288,074
Ag	Non Exempt	Exempt			
Total Productivity Market:	107,801,181	0			
Ag Use:	4,092,567	0		Productivity Loss	(-) 103,708,614
Timber Use:	0	0		Appraised Value	= 4,430,579,460
Productivity Loss:	103,708,614	0		Homestead Cap	(-) 54,238,398
				Assessed Value	= 4,376,341,062
				Total Exemptions Amount	(-) 450,335,642
				(Breakdown on Next Page)	
				Net Taxable	= 3,926,005,420

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	19,196,436	17,932,424	48,555.03	51,139.66	168	
OV65	749,651,511	683,944,935	1,759,311.10	1,823,532.13	3,475	
Total	768,847,947	701,877,359	1,807,866.13	1,874,671.79	3,643	Freeze Taxable (-) 701,877,359
Tax Rate	0.3268980					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	5,146,190	4,895,760	3,650,260	1,245,500	20	
Total	5,146,190	4,895,760	3,650,260	1,245,500	20	Transfer Adjustment (-) 1,245,500
						Freeze Adjusted Taxable = 3,222,882,561

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,343,404.76 = 3,222,882,561 * (0.3268980 / 100) + 1,807,866.13

Certified Estimate of Market Value: 4,534,288,074
 Certified Estimate of Taxable Value: 3,926,005,420

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

2021 CERTIFIED TOTALS

Property Count: 28,681

GAR - ARANSAS COUNTY
ARB Approved Totals

12/2/2021

11:14:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	174	0	0	0
DV1	82	0	770,297	770,297
DV1S	8	0	35,000	35,000
DV2	40	0	345,000	345,000
DV2S	2	0	7,500	7,500
DV3	56	0	552,390	552,390
DV3S	4	0	40,000	40,000
DV4	113	0	1,117,050	1,117,050
DV4S	3	0	36,000	36,000
DVHS	165	0	34,684,268	34,684,268
EX	47	0	2,618,060	2,618,060
EX-XD	1	0	29,020	29,020
EX-XF	1	0	371,440	371,440
EX-XG	18	0	4,420,790	4,420,790
EX-XI	5	0	7,223,450	7,223,450
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	346,260	346,260
EX-XR	11	0	1,604,360	1,604,360
EX-XU	14	0	4,214,060	4,214,060
EX-XV	721	0	336,938,908	336,938,908
EX-XV (Prorated)	4	0	3,896	3,896
EX366	742	0	55,440	55,440
HS	6,175	29,688,013	0	29,688,013
OV65	3,613	25,101,080	0	25,101,080
OV65S	16	105,000	0	105,000
Totals		54,894,093	395,441,549	450,335,642

2021 CERTIFIED TOTALS

Property Count: 680

GAR - ARANSAS COUNTY
Under ARB Review Totals

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Land		Value			
Homesite:		6,657,740			
Non Homesite:		70,011,203			
Ag Market:		12,107,160			
Timber Market:		0		Total Land	(+) 88,776,103
Improvement		Value			
Homesite:		13,899,641			
Non Homesite:		115,717,181		Total Improvements	(+) 129,616,822
Non Real		Count	Value		
Personal Property:	14	884,700			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 884,700
				Market Value	= 219,277,625
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,107,160	0			
Ag Use:	514,410	0		Productivity Loss	(-) 11,592,750
Timber Use:	0	0		Appraised Value	= 207,684,875
Productivity Loss:	11,592,750	0		Homestead Cap	(-) 1,017,512
				Assessed Value	= 206,667,363
				Total Exemptions Amount (Breakdown on Next Page)	(-) 585,076
				Net Taxable	= 206,082,287

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	786,499	768,999	2,511.99	2,595.66	4		
OV65	6,754,166	6,418,389	18,583.26	18,634.27	27		
Total	7,540,665	7,187,388	21,095.25	21,229.93	31	Freeze Taxable	(-) 7,187,388
Tax Rate	0.3268980						
						Freeze Adjusted Taxable	= 198,894,899

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 671,278.70 = 198,894,899 * (0.3268980 / 100) + 21,095.25

Certified Estimate of Market Value:	168,733,156
Certified Estimate of Taxable Value:	154,965,818
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 680

GAR - ARANSAS COUNTY
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV1	3	0	16,293	16,293
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
HS	70	343,588	0	343,588
OV65	28	203,195	0	203,195
	Totals	546,783	38,293	585,076

2021 CERTIFIED TOTALS

Property Count: 29,361

GAR - ARANSAS COUNTY
Grand Totals

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Land		Value				
Homesite:		419,380,572				
Non Homesite:		1,465,296,788				
Ag Market:		119,908,341				
Timber Market:		0		Total Land	(+)	2,004,585,701
Improvement		Value				
Homesite:		938,679,465				
Non Homesite:		1,672,888,093		Total Improvements	(+)	2,611,567,558
Non Real		Count	Value			
Personal Property:		1,467	106,861,160			
Mineral Property:		1,127	30,551,280			
Autos:		0	0	Total Non Real	(+)	137,412,440
				Market Value	=	4,753,565,699
Ag	Non Exempt	Exempt				
Total Productivity Market:	119,908,341	0				
Ag Use:	4,606,977	0		Productivity Loss	(-)	115,301,364
Timber Use:	0	0		Appraised Value	=	4,638,264,335
Productivity Loss:	115,301,364	0		Homestead Cap	(-)	55,255,910
				Assessed Value	=	4,583,008,425
				Total Exemptions Amount	(-)	450,920,718
				(Breakdown on Next Page)		
				Net Taxable	=	4,132,087,707

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	19,982,935	18,701,423	51,067.02	53,735.32	172	
OV65	756,405,677	690,363,324	1,777,894.36	1,842,166.40	3,502	
Total	776,388,612	709,064,747	1,828,961.38	1,895,901.72	3,674	Freeze Taxable (-) 709,064,747
Tax Rate	0.3268980					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	5,146,190	4,895,760	3,650,260	1,245,500	20	
Total	5,146,190	4,895,760	3,650,260	1,245,500	20	Transfer Adjustment (-) 1,245,500
						Freeze Adjusted Taxable = 3,421,777,460

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,014,683.46 = 3,421,777,460 * (0.3268980 / 100) + 1,828,961.38

Certified Estimate of Market Value: 4,703,021,230
 Certified Estimate of Taxable Value: 4,080,971,238

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

2021 CERTIFIED TOTALS

Property Count: 29,361

GAR - ARANSAS COUNTY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	178	0	0	0
DV1	85	0	786,590	786,590
DV1S	8	0	35,000	35,000
DV2	40	0	345,000	345,000
DV2S	2	0	7,500	7,500
DV3	57	0	562,390	562,390
DV3S	4	0	40,000	40,000
DV4	114	0	1,129,050	1,129,050
DV4S	3	0	36,000	36,000
DVHS	165	0	34,684,268	34,684,268
EX	47	0	2,618,060	2,618,060
EX-XD	1	0	29,020	29,020
EX-XF	1	0	371,440	371,440
EX-XG	18	0	4,420,790	4,420,790
EX-XI	5	0	7,223,450	7,223,450
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	346,260	346,260
EX-XR	11	0	1,604,360	1,604,360
EX-XU	14	0	4,214,060	4,214,060
EX-XV	721	0	336,938,908	336,938,908
EX-XV (Prorated)	4	0	3,896	3,896
EX366	742	0	55,440	55,440
HS	6,245	30,031,601	0	30,031,601
OV65	3,641	25,304,275	0	25,304,275
OV65S	16	105,000	0	105,000
Totals		55,440,876	395,479,842	450,920,718

2021 CERTIFIED TOTALS

Property Count: 28,681

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	15,417	10,271.0220	\$82,623,420	\$3,098,351,772	\$2,955,142,113
B	MULTIFAMILY RESIDENCE	93	57.6857	\$10,655,530	\$53,242,986	\$52,986,058
C1	VACANT LOTS AND LAND TRACTS	7,937	21,696.9608	\$2,380	\$325,709,364	\$325,629,864
C2	COLONIA LOTS AND LAND TRACTS	2	0.3845	\$0	\$38,670	\$38,670
D1	QUALIFIED OPEN-SPACE LAND	287	70,851.8251	\$0	\$107,801,181	\$4,091,027
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$13,750	\$13,750
E	RURAL LAND, NON QUALIFIED OPE	254	5,924.7837	\$152,210	\$24,972,020	\$24,457,882
F1	COMMERCIAL REAL PROPERTY	1,040	2,167.8828	\$4,186,520	\$403,515,150	\$403,134,235
F2	INDUSTRIAL AND MANUFACTURIN	23	2,695.3739	\$0	\$20,137,230	\$20,137,230
G1	OIL AND GAS	396		\$0	\$12,116,610	\$12,116,610
J1	WATER SYSTEMS	4	1.9130	\$0	\$325,190	\$325,190
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$38,140	\$38,140
J3	ELECTRIC COMPANY (INCLUDING C	30	10.2407	\$0	\$36,566,390	\$36,566,390
J4	TELEPHONE COMPANY (INCLUDI	13	1.6291	\$0	\$3,226,200	\$3,226,200
J5	RAILROAD	11	174.5590	\$0	\$1,143,270	\$1,143,270
J6	PIPELAND COMPANY	58		\$0	\$5,175,310	\$5,175,310
J7	CABLE TELEVISION COMPANY	6		\$0	\$3,246,500	\$3,246,500
J8	OTHER TYPE OF UTILITY	11		\$0	\$225,920	\$225,920
L1	COMMERCIAL PERSONAL PROPE	1,190		\$0	\$48,443,420	\$48,443,420
L2	INDUSTRIAL AND MANUFACTURIN	65		\$0	\$5,091,310	\$5,091,310
M1	TANGIBLE OTHER PERSONAL, MOB	811		\$1,581,450	\$15,545,397	\$13,268,081
O	RESIDENTIAL INVENTORY	282	67.9872	\$481,650	\$9,664,950	\$9,664,950
S	SPECIAL INVENTORY TAX	10		\$0	\$1,843,300	\$1,843,300
X	TOTALLY EXEMPT PROPERTY	1,566	298,089.5633	\$4,107,800	\$357,854,044	\$0
	Totals		412,011.8108	\$103,790,960	\$4,534,288,074	\$3,926,005,420

2021 CERTIFIED TOTALS

Property Count: 680

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	426	264.6356	\$5,073,170	\$129,681,566	\$128,078,978
B	MULTIFAMILY RESIDENCE	5	3.9499	\$0	\$3,836,596	\$3,836,596
C1	VACANT LOTS AND LAND TRACTS	113	378.6852	\$0	\$11,368,690	\$11,368,690
D1	QUALIFIED OPEN-SPACE LAND	11	3,118.1160	\$0	\$12,107,160	\$514,410
E	RURAL LAND, NON QUALIFIED OPE	10	73.2690	\$0	\$1,758,980	\$1,758,980
F1	COMMERCIAL REAL PROPERTY	131	76.9954	\$552,690	\$58,203,483	\$58,203,483
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,338,700	\$1,338,700
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$884,700	\$884,700
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$97,750	\$97,750
	Totals		3,915.6511	\$5,625,860	\$219,277,625	\$206,082,287

2021 CERTIFIED TOTALS

Property Count: 29,361

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	15,843	10,535.6576	\$87,696,590	\$3,228,033,338	\$3,083,221,091
B	MULTIFAMILY RESIDENCE	98	61.6356	\$10,655,530	\$57,079,582	\$56,822,654
C1	VACANT LOTS AND LAND TRACTS	8,050	22,075.6460	\$2,380	\$337,078,054	\$336,998,554
C2	COLONIA LOTS AND LAND TRACTS	2	0.3845	\$0	\$38,670	\$38,670
D1	QUALIFIED OPEN-SPACE LAND	298	73,969.9411	\$0	\$119,908,341	\$4,605,437
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$13,750	\$13,750
E	RURAL LAND, NON QUALIFIED OPE	264	5,998.0527	\$152,210	\$26,731,000	\$26,216,862
F1	COMMERCIAL REAL PROPERTY	1,171	2,244.8782	\$4,739,210	\$461,718,633	\$461,337,718
F2	INDUSTRIAL AND MANUFACTURIN	24	2,695.3739	\$0	\$21,475,930	\$21,475,930
G1	OIL AND GAS	396		\$0	\$12,116,610	\$12,116,610
J1	WATER SYSTEMS	4	1.9130	\$0	\$325,190	\$325,190
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$38,140	\$38,140
J3	ELECTRIC COMPANY (INCLUDING C	30	10.2407	\$0	\$36,566,390	\$36,566,390
J4	TELEPHONE COMPANY (INCLUDI	13	1.6291	\$0	\$3,226,200	\$3,226,200
J5	RAILROAD	11	174.5590	\$0	\$1,143,270	\$1,143,270
J6	PIPELAND COMPANY	58		\$0	\$5,175,310	\$5,175,310
J7	CABLE TELEVISION COMPANY	6		\$0	\$3,246,500	\$3,246,500
J8	OTHER TYPE OF UTILITY	11		\$0	\$225,920	\$225,920
L1	COMMERCIAL PERSONAL PROPE	1,203		\$0	\$49,328,120	\$49,328,120
L2	INDUSTRIAL AND MANUFACTURIN	65		\$0	\$5,091,310	\$5,091,310
M1	TANGIBLE OTHER PERSONAL, MOB	814		\$1,581,450	\$15,643,147	\$13,365,831
O	RESIDENTIAL INVENTORY	282	67.9872	\$481,650	\$9,664,950	\$9,664,950
S	SPECIAL INVENTORY TAX	10		\$0	\$1,843,300	\$1,843,300
X	TOTALLY EXEMPT PROPERTY	1,566	298,089.5633	\$4,107,800	\$357,854,044	\$0
	Totals		415,927.4619	\$109,416,820	\$4,753,565,699	\$4,132,087,707

2021 CERTIFIED TOTALS

Property Count: 28,681

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
A1	A1- RESIDENCE SINGLE FAMILY	8,064	5,849.2774	\$32,822,000	\$1,484,863,049	\$1,390,194,925
A2	A2-RESIDENCE MOBILE HOME	3,125	2,142.2972	\$4,629,760	\$158,798,957	\$143,990,509
A3	A3-RESIDENCE SINGLE FAMILY WATI	2,398	1,177.2453	\$28,842,180	\$1,193,803,462	\$1,164,507,617
A4	A4-CONDOS	1,212	335.6249	\$14,669,640	\$212,796,571	\$208,793,420
A5	A5-MISC. IMPROVEMENTS	1,131	766.5772	\$1,659,840	\$48,089,733	\$47,655,642
B1	B1-RESIDENTIAL MULTI-FAMILY	15	39.4491	\$10,528,030	\$36,399,446	\$36,399,446
B2	B2-DUPLEX	54	13.0003	\$127,500	\$11,123,470	\$10,866,542
B3	B3-TRIPLEX	7	1.8080	\$0	\$1,366,340	\$1,366,340
B4	B4-QUADRAPLEX	17	3.4283	\$0	\$4,353,730	\$4,353,730
C1	C1-VACANT PLATTED LOTS/TRACTS	7,937	21,696.9608	\$2,380	\$325,709,364	\$325,629,864
C2	C2-REAL, VACANT PLATTED COMMEI	2	0.3845	\$0	\$38,670	\$38,670
D1	D1-RAW ACREAGE-FARM/RANCH	288	70,906.8720	\$0	\$107,856,228	\$4,146,074
D2	D2-FARM/RANCH IMPROVEMENTS	2		\$0	\$13,750	\$13,750
E1	E1-NOT QUALIFIED FOR OPEN SPAC	250	5,864.8058	\$152,210	\$24,888,313	\$24,374,175
E2	E2-REAL FARM/RANCH MOBILE HOM	3	4.9310	\$0	\$28,660	\$28,660
F1	F1-REAL COMMERCIAL	1,039	2,167.8828	\$4,186,520	\$403,352,550	\$402,971,635
F2	F2-REAL INDUSTRIAL	21	2,695.3739	\$0	\$4,275,520	\$4,275,520
F2L	Conversion	2		\$0	\$15,861,710	\$15,861,710
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$0	\$162,600	\$162,600
G1	G1-OIL AND GAS	396		\$0	\$12,116,610	\$12,116,610
J1	J1-REAL AND PERSONAL WATER SY:	4	1.9130	\$0	\$325,190	\$325,190
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$38,140	\$38,140
J3	J3-ELECTRIC COMPANIES	30	10.2407	\$0	\$36,566,390	\$36,566,390
J4	J4-REAL AND PERSONAL TELEPHON	13	1.6291	\$0	\$3,226,200	\$3,226,200
J5	J5-RAILROADS	11	174.5590	\$0	\$1,143,270	\$1,143,270
J6	J6-PIPELINES	56		\$0	\$5,065,340	\$5,065,340
J6O	J6O-OFFSHORE PIPELINES	2		\$0	\$109,970	\$109,970
J7	J7-REAL & TANGIBLE PERSONAL, UTI	6		\$0	\$3,246,500	\$3,246,500
J8	J8-REAL & TANGIBLE PERSONAL, UTI	8		\$0	\$165,920	\$165,920
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$60,000	\$60,000
L1	L1-TANGIBLE PERSONAL PROPERT	1,154		\$0	\$47,646,870	\$47,646,870
L1W	L1W-COMMERCIAL WATERCRAFT	48		\$0	\$796,550	\$796,550
L2A	L2A-INDUSTRIAL VEHICLES	1		\$0	\$94,930	\$94,930
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$63,050	\$63,050
L2G	L2G-INDUSTRIAL MACH & EQUIP	11		\$0	\$961,320	\$961,320
L2H	L2H-INDUSTRIAL LEASED EQUIP	3		\$0	\$333,340	\$333,340
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	3		\$0	\$27,110	\$27,110
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	2		\$0	\$29,500	\$29,500
L2P	L2P-INDUSTRIAL RADIO TOWERS	21		\$0	\$1,472,170	\$1,472,170
L2Q	RADIOO TOWER EQUIPMENT	21		\$0	\$2,073,890	\$2,073,890
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$36,000	\$36,000
M1	M1-PERSONAL PROPERTY MOBILE H	101		\$1,579,850	\$3,848,270	\$3,575,486
M3	M-3- MOBILE HOME NON-OWNER LA	624		\$1,600	\$10,525,332	\$8,672,440
M4	M4-TRAVEL TRAILERS NON-OWNER I	81		\$0	\$1,154,815	\$1,003,175
M6	M6-MISC. IMPROVEMENTS	6		\$0	\$16,980	\$16,980
O	O-INVENTORY	278	67.6488	\$481,650	\$8,913,760	\$8,913,760
O1	O1-INVENTORY, VACANT RES LAND	2	0.1764	\$0	\$65,390	\$65,390
O2	O2-INVENTORY IMPROVED RES	2	0.1620	\$0	\$685,800	\$685,800
S	S-SPECIAL INVENTORY	10		\$0	\$1,843,300	\$1,843,300
X	X-EXEMPT	1,566	298,089.5633	\$4,107,800	\$357,854,044	\$0
	Totals		412,011.8108	\$103,790,960	\$4,534,288,074	\$3,926,005,420

2021 CERTIFIED TOTALS

Property Count: 680

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	160	126.1515	\$636,180	\$34,019,641	\$32,957,232
A2	A2-RESIDENCE MOBILE HOME	39	25.9149	\$0	\$2,609,980	\$2,533,506
A3	A3-RESIDENCE SINGLE FAMILY WATI	132	85.6664	\$2,052,110	\$72,058,185	\$71,619,480
A4	A4-CONDOS	79	6.3477	\$2,338,810	\$18,909,870	\$18,884,870
A5	A5-MISC. IMPROVEMENTS	29	20.5551	\$46,070	\$2,083,890	\$2,083,890
B1	B1-RESIDENTIAL MULTI-FAMILY	3	3.1060	\$0	\$3,203,216	\$3,203,216
B2	B2-DUPLEX	2	0.8439	\$0	\$633,380	\$633,380
C1	C1-VACANT PLATTED LOTS/TRACTS	113	378.6852	\$0	\$11,368,690	\$11,368,690
D1	D1-RAW ACREAGE-FARM/RANCH	11	3,118.1160	\$0	\$12,107,160	\$514,410
E1	E1-NOT QUALIFIED FOR OPEN SPAC	10	73.2690	\$0	\$1,758,980	\$1,758,980
F1	F1-REAL COMMERCIAL	131	76.5233	\$552,690	\$58,055,403	\$58,055,403
F2	F2-REAL INDUSTRIAL	1		\$0	\$1,338,700	\$1,338,700
F3	F3-REAL IMP ONLY COMMERCIAL	1	0.4721	\$0	\$148,080	\$148,080
L1	L1-TANGIBLE PERSONAL PROPERT	13		\$0	\$884,700	\$884,700
M3	M-3- MOBILE HOME NON-OWNER LA	3		\$0	\$97,750	\$97,750
	Totals		3,915.6511	\$5,625,860	\$219,277,625	\$206,082,287

2021 CERTIFIED TOTALS

Property Count: 29,361

GAR - ARANSAS COUNTY
Grand Totals

12/2/2021 11:14:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	8,224	5,975.4289	\$33,458,180	\$1,518,882,690	\$1,423,152,157
A2	A2-RESIDENCE MOBILE HOME	3,164	2,168.2121	\$4,629,760	\$161,408,937	\$146,524,015
A3	A3-RESIDENCE SINGLE FAMILY WATI	2,530	1,262.9117	\$30,894,290	\$1,265,861,647	\$1,236,127,097
A4	A4-CONDOS	1,291	341.9726	\$17,008,450	\$231,706,441	\$227,678,290
A5	A5-MISC. IMPROVEMENTS	1,160	787.1323	\$1,705,910	\$50,173,623	\$49,739,532
B1	B1-RESIDENTIAL MULTI-FAMILY	18	42.5551	\$10,528,030	\$39,602,662	\$39,602,662
B2	B2-DUPLEX	56	13.8442	\$127,500	\$11,756,850	\$11,499,922
B3	B3-TRIPLEX	7	1.8080	\$0	\$1,366,340	\$1,366,340
B4	B4-QUADRAPLEX	17	3.4283	\$0	\$4,353,730	\$4,353,730
C1	C1-VACANT PLATTED LOTS/TRACTS	8,050	22,075.6460	\$2,380	\$337,078,054	\$336,998,554
C2	C2-REAL, VACANT PLATTED COMMEI	2	0.3845	\$0	\$38,670	\$38,670
D1	D1-RAW ACREAGE-FARM/RANCH	299	74,024.9880	\$0	\$119,963,388	\$4,660,484
D2	D2-FARM/RANCH IMPROVEMENTS	2		\$0	\$13,750	\$13,750
E1	E1-NOT QUALIFIED FOR OPEN SPAC	260	5,938.0748	\$152,210	\$26,647,293	\$26,133,155
E2	E2-REAL FARM/RANCH MOBILE HOM	3	4.9310	\$0	\$28,660	\$28,660
F1	F1-REAL COMMERCIAL	1,170	2,244.4061	\$4,739,210	\$461,407,953	\$461,027,038
F2	F2-REAL INDUSTRIAL	22	2,695.3739	\$0	\$5,614,220	\$5,614,220
F2L	Conversion	2		\$0	\$15,861,710	\$15,861,710
F3	F3-REAL IMP ONLY COMMERCIAL	2	0.4721	\$0	\$310,680	\$310,680
G1	G1-OIL AND GAS	396		\$0	\$12,116,610	\$12,116,610
J1	J1-REAL AND PERSONAL WATER SY:	4	1.9130	\$0	\$325,190	\$325,190
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$38,140	\$38,140
J3	J3-ELECTRIC COMPANIES	30	10.2407	\$0	\$36,566,390	\$36,566,390
J4	J4-REAL AND PERSONAL TELEPHON	13	1.6291	\$0	\$3,226,200	\$3,226,200
J5	J5-RAILROADS	11	174.5590	\$0	\$1,143,270	\$1,143,270
J6	J6-PIPELINES	56		\$0	\$5,065,340	\$5,065,340
J6O	J6O-OFFSHORE PIPELINES	2		\$0	\$109,970	\$109,970
J7	J7-REAL & TANGIBLE PERSONAL, UTI	6		\$0	\$3,246,500	\$3,246,500
J8	J8-REAL & TANGIBLE PERSONAL, UTI	8		\$0	\$165,920	\$165,920
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$60,000	\$60,000
L1	L1-TANGIBLE PERSONAL PROPERT	1,167		\$0	\$48,531,570	\$48,531,570
L1W	L1W-COMMERCIAL WATERCRAFT	48		\$0	\$796,550	\$796,550
L2A	L2A-INDUSTRIAL VEHICLES	1		\$0	\$94,930	\$94,930
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$63,050	\$63,050
L2G	L2G-INDUSTRIAL MACH & EQUIP	11		\$0	\$961,320	\$961,320
L2H	L2H-INDUSTRIAL LEASED EQUIP	3		\$0	\$333,340	\$333,340
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	3		\$0	\$27,110	\$27,110
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	2		\$0	\$29,500	\$29,500
L2P	L2P-INDUSTRIAL RADIO TOWERS	21		\$0	\$1,472,170	\$1,472,170
L2Q	RADIOO TOWER EQUIPMENT	21		\$0	\$2,073,890	\$2,073,890
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$36,000	\$36,000
M1	M1-PERSONAL PROPERTY MOBILE H	101		\$1,579,850	\$3,848,270	\$3,575,486
M3	M-3- MOBILE HOME NON-OWNER LA	627		\$1,600	\$10,623,082	\$8,770,190
M4	M4-TRAVEL TRAILERS NON-OWNER I	81		\$0	\$1,154,815	\$1,003,175
M6	M6-MISC. IMPROVEMENTS	6		\$0	\$16,980	\$16,980
O	O-INVENTORY	278	67.6488	\$481,650	\$8,913,760	\$8,913,760
O1	O1-INVENTORY, VACANT RES LAND	2	0.1764	\$0	\$65,390	\$65,390
O2	O2-INVENTORY IMPROVED RES	2	0.1620	\$0	\$685,800	\$685,800
S	S-SPECIAL INVENTORY	10		\$0	\$1,843,300	\$1,843,300
X	X-EXEMPT	1,566	298,089.5633	\$4,107,800	\$357,854,044	\$0
	Totals		415,927.4619	\$109,416,820	\$4,753,565,699	\$4,132,087,707

2021 CERTIFIED TOTALS

Property Count: 29,361

GAR - ARANSAS COUNTY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$109,416,820
TOTAL NEW VALUE TAXABLE: \$105,230,997

New Exemptions

Exemption	Description	Count		
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2020 Market Value	\$193,650
EX-XV	Other Exemptions (including public property, r	3	2020 Market Value	\$55,810
EX366	HB366 Exempt	94	2020 Market Value	\$29,840
ABSOLUTE EXEMPTIONS VALUE LOSS				\$279,300

Exemption	Description	Count	Exemption Amount
DP	Disability	16	\$0
DV1	Disabled Veterans 10% - 29%	10	\$65,500
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	10	\$102,390
DV4	Disabled Veterans 70% - 100%	24	\$275,980
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	18	\$4,738,679
HS	Homestead	475	\$2,288,336
OV65	Over 65	335	\$2,346,718
OV65S	OV65 Surviving Spouse	3	\$22,500
PARTIAL EXEMPTIONS VALUE LOSS		894	\$9,871,603
NEW EXEMPTIONS VALUE LOSS			\$10,150,903

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$10,150,903

New Ag / Timber Exemptions

2020 Market Value	\$288,234	Count: 2
2021 Ag/Timber Use	\$2,700	
NEW AG / TIMBER VALUE LOSS	\$285,534	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,020	\$221,395	\$13,928	\$207,467
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,993	\$221,546	\$13,935	\$207,611

2021 CERTIFIED TOTALS

GAR - ARANSAS COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
680	\$219,277,625.00	\$154,965,818

2021 CERTIFIED TOTALS

Property Count: 229

LAMIP - LAMAR IMPROVEMENT DISTRICT
ARB Approved Totals

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Land		Value			
Homesite:		1,993,180			
Non Homesite:		29,785,879			
Ag Market:		4,615,540			
Timber Market:		0	Total Land	(+)	36,394,599
Improvement		Value			
Homesite:		5,927,610			
Non Homesite:		35,567,577	Total Improvements	(+)	41,495,187
Non Real		Count	Value		
Personal Property:	10		236,340		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	236,340
			Market Value	=	78,126,126
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,615,540		0		
Ag Use:	21,150		0	Productivity Loss	(-) 4,594,390
Timber Use:	0		0	Appraised Value	= 73,531,736
Productivity Loss:	4,594,390		0	Homestead Cap	(-) 512,120
				Assessed Value	= 73,019,616
				Total Exemptions Amount	(-) 5,220
				(Breakdown on Next Page)	
				Net Taxable	= 73,014,396

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
730,143.96 = 73,014,396 * (1.000000 / 100)

Certified Estimate of Market Value: 78,126,126
Certified Estimate of Taxable Value: 73,014,396

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

2021 CERTIFIED TOTALS

Property Count: 229

LAMIP - LAMAR IMPROVEMENT DISTRICT
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
EX366	1	0	220	220
Totals		0	5,220	5,220

2021 CERTIFIED TOTALS

Property Count: 6

LAMIP - LAMAR IMPROVEMENT DISTRICT
Under ARB Review Totals

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Land		Value		
Homesite:		187,400		
Non Homesite:		774,130		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 961,530
Improvement		Value		
Homesite:		728,490		
Non Homesite:		1,176,250	Total Improvements	(+) 1,904,740
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,866,270
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,866,270
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 2,866,270
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 2,866,270

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 28,662.70 = 2,866,270 * (1.000000 / 100)

Certified Estimate of Market Value:	1,840,910
Certified Estimate of Taxable Value:	1,840,910
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS
LAMIP - LAMAR IMPROVEMENT DISTRICT

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 235

LAMIP - LAMAR IMPROVEMENT DISTRICT
Grand Totals

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Land		Value			
Homesite:		2,180,580			
Non Homesite:		30,560,009			
Ag Market:		4,615,540			
Timber Market:		0	Total Land	(+)	37,356,129
Improvement		Value			
Homesite:		6,656,100			
Non Homesite:		36,743,827	Total Improvements	(+)	43,399,927
Non Real		Count	Value		
Personal Property:	10		236,340		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	236,340
			Market Value	=	80,992,396
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,615,540		0		
Ag Use:	21,150		0	Productivity Loss	(-) 4,594,390
Timber Use:	0		0	Appraised Value	= 76,398,006
Productivity Loss:	4,594,390		0	Homestead Cap	(-) 512,120
				Assessed Value	= 75,885,886
				Total Exemptions Amount	(-) 5,220
				(Breakdown on Next Page)	
				Net Taxable	= 75,880,666

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
758,806.66 = 75,880,666 * (1.000000 / 100)

Certified Estimate of Market Value: 79,967,036
Certified Estimate of Taxable Value: 74,855,306

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

2021 CERTIFIED TOTALS

Property Count: 235

LAMIP - LAMAR IMPROVEMENT DISTRICT
Grand Totals

12/2/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
EX366	1	0	220	220
Totals		0	5,220	5,220

2021 CERTIFIED TOTALS

Property Count: 229

LAMIP - LAMAR IMPROVEMENT DISTRICT
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	84	29.7124	\$3,818,720	\$56,369,880	\$55,852,760
C1	VACANT LOTS AND LAND TRACTS	51	124.6237	\$0	\$9,031,180	\$9,031,180
D1	QUALIFIED OPEN-SPACE LAND	16	225.7661	\$0	\$4,615,540	\$21,150
F1	COMMERCIAL REAL PROPERTY	6	15.4772	\$0	\$2,664,606	\$2,664,606
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$25,490	\$25,490
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$210,630	\$210,630
O	RESIDENTIAL INVENTORY	66	13.2898	\$168,830	\$5,208,580	\$5,208,580
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$220	\$0
	Totals		408.8692	\$3,987,550	\$78,126,126	\$73,014,396

2021 CERTIFIED TOTALS

Property Count: 6

LAMIP - LAMAR IMPROVEMENT DISTRICT
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	0.4724	\$427,450	\$2,399,350	\$2,399,350
C1	VACANT LOTS AND LAND TRACTS	3	0.8195	\$0	\$466,920	\$466,920
	Totals		1.2919	\$427,450	\$2,866,270	\$2,866,270

2021 CERTIFIED TOTALS

Property Count: 235

LAMIP - LAMAR IMPROVEMENT DISTRICT
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	87	30.1848	\$4,246,170	\$58,769,230	\$58,252,110
C1	VACANT LOTS AND LAND TRACTS	54	125.4432	\$0	\$9,498,100	\$9,498,100
D1	QUALIFIED OPEN-SPACE LAND	16	225.7661	\$0	\$4,615,540	\$21,150
F1	COMMERCIAL REAL PROPERTY	6	15.4772	\$0	\$2,664,606	\$2,664,606
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$25,490	\$25,490
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$210,630	\$210,630
O	RESIDENTIAL INVENTORY	66	13.2898	\$168,830	\$5,208,580	\$5,208,580
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$220	\$0
	Totals		410.1611	\$4,415,000	\$80,992,396	\$75,880,666

2021 CERTIFIED TOTALS

Property Count: 229

LAMIP - LAMAR IMPROVEMENT DISTRICT
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	7	8.2020	\$0	\$3,496,180	\$3,228,126
A2	A2-RESIDENCE MOBILE HOME	1		\$0	\$1,244,780	\$1,244,780
A3	A3-RESIDENCE SINGLE FAMILY WATI	56	11.1042	\$3,260,090	\$41,829,470	\$41,580,404
A4	A4-CONDOS	15	3.8666	\$529,000	\$8,167,840	\$8,167,840
A5	A5-MISC. IMPROVEMENTS	10	6.5396	\$29,630	\$1,631,610	\$1,631,610
C1	C1-VACANT PLATTED LOTS/TRACTS	51	124.6237	\$0	\$9,031,180	\$9,031,180
D1	D1-RAW ACREAGE-FARM/RANCH	16	225.7661	\$0	\$4,615,540	\$21,150
F1	F1-REAL COMMERCIAL	6	15.4772	\$0	\$2,664,606	\$2,664,606
J3	J3-ELECTRIC COMPANIES	1		\$0	\$25,490	\$25,490
L1	L1-TANGIBLE PERSONAL PROPERT	8		\$0	\$210,630	\$210,630
O	O-INVENTORY	65	13.1278	\$168,830	\$4,762,540	\$4,762,540
O2	O2-INVENTORY IMPROVED RES	1	0.1620	\$0	\$446,040	\$446,040
X	X-EXEMPT	1		\$0	\$220	\$0
Totals			408.8692	\$3,987,550	\$78,126,126	\$73,014,396

2021 CERTIFIED TOTALS

Property Count: 6

LAMIP - LAMAR IMPROVEMENT DISTRICT
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A3	A3-RESIDENCE SINGLE FAMILY WATI	2	0.3927	\$0	\$1,815,720	\$1,815,720
A4	A4-CONDOS	1	0.0797	\$427,450	\$583,630	\$583,630
C1	C1-VACANT PLATTED LOTS/TRACTS	3	0.8195	\$0	\$466,920	\$466,920
Totals			1.2919	\$427,450	\$2,866,270	\$2,866,270

2021 CERTIFIED TOTALS

Property Count: 235

LAMIP - LAMAR IMPROVEMENT DISTRICT
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	7	8.2020	\$0	\$3,496,180	\$3,228,126
A2	A2-RESIDENCE MOBILE HOME	1		\$0	\$1,244,780	\$1,244,780
A3	A3-RESIDENCE SINGLE FAMILY WATI	58	11.4969	\$3,260,090	\$43,645,190	\$43,396,124
A4	A4-CONDOS	16	3.9463	\$956,450	\$8,751,470	\$8,751,470
A5	A5-MISC. IMPROVEMENTS	10	6.5396	\$29,630	\$1,631,610	\$1,631,610
C1	C1-VACANT PLATTED LOTS/TRACTS	54	125.4432	\$0	\$9,498,100	\$9,498,100
D1	D1-RAW ACREAGE-FARM/RANCH	16	225.7661	\$0	\$4,615,540	\$21,150
F1	F1-REAL COMMERCIAL	6	15.4772	\$0	\$2,664,606	\$2,664,606
J3	J3-ELECTRIC COMPANIES	1		\$0	\$25,490	\$25,490
L1	L1-TANGIBLE PERSONAL PROPERT	8		\$0	\$210,630	\$210,630
O	O-INVENTORY	65	13.1278	\$168,830	\$4,762,540	\$4,762,540
O2	O2-INVENTORY IMPROVED RES	1	0.1620	\$0	\$446,040	\$446,040
X	X-EXEMPT	1		\$0	\$220	\$0
Totals			410.1611	\$4,415,000	\$80,992,396	\$75,880,666

2021 CERTIFIED TOTALS
 LAMIP - LAMAR IMPROVEMENT DISTRICT
 Effective Rate Assumption

Property Count: 235

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New Value

TOTAL NEW VALUE MARKET:	\$4,415,000
TOTAL NEW VALUE TAXABLE:	\$4,415,000

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

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

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10	\$883,668	\$51,212	\$832,456
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10	\$883,668	\$51,212	\$832,456

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$2,866,270.00	\$1,840,910

2021 CERTIFIED TOTALS

Property Count: 411

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

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Land		Value		
Homesite:		2,834,970		
Non Homesite:		8,067,100		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 10,902,070
Improvement		Value		
Homesite:		11,475,770		
Non Homesite:		11,585,140	Total Improvements	(+) 23,060,910
Non Real		Count	Value	
Personal Property:	8		361,590	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 361,590
			Market Value	= 34,324,570
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 34,324,570
Productivity Loss:	0		0	Homestead Cap (-) 510,557
				Assessed Value = 33,814,013
				Total Exemptions Amount (-) 5,082,254 (Breakdown on Next Page)
			Net Taxable	= 28,731,759

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 164,807.38 = 28,731,759 * (0.573607 / 100)

Certified Estimate of Market Value: 34,324,570
 Certified Estimate of Taxable Value: 28,731,759

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

2021 CERTIFIED TOTALS

Property Count: 411

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

12/2/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	9,000	0	9,000
DV1	1	0	12,000	12,000
DV3	2	0	22,000	22,000
DV4	4	0	36,000	36,000
DVHS	3	0	673,400	673,400
EX-XR	9	0	1,364,530	1,364,530
EX-XV	1	0	111,290	111,290
EX366	1	0	480	480
HS	82	2,697,554	0	2,697,554
OV65	60	156,000	0	156,000
Totals		2,862,554	2,219,700	5,082,254

2021 CERTIFIED TOTALS

Property Count: 3

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

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Land		Value		
Homesite:		30,590		
Non Homesite:		95,230		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 125,820
Improvement		Value		
Homesite:		184,050		
Non Homesite:		45,290	Total Improvements	(+) 229,340
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 355,160
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 355,160
Productivity Loss:	0	0	Homestead Cap	(-) 8,637
			Assessed Value	= 346,523
			Total Exemptions Amount (Breakdown on Next Page)	(-) 45,928
			Net Taxable	= 300,595

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,724.23 = 300,595 * (0.573607 / 100)

Certified Estimate of Market Value:	313,440
Certified Estimate of Taxable Value:	264,435
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 3

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

12/2/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	42,928	0	42,928
OV65	1	3,000	0	3,000
	Totals	45,928	0	45,928

2021 CERTIFIED TOTALS

Property Count: 414

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

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Land		Value			
Homesite:		2,865,560			
Non Homesite:		8,162,330			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 11,027,890
Improvement		Value			
Homesite:		11,659,820			
Non Homesite:		11,630,430		Total Improvements	(+) 23,290,250
Non Real		Count	Value		
Personal Property:		8	361,590		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 361,590
				Market Value	= 34,679,730
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 34,679,730
Productivity Loss:		0	0	Homestead Cap	(-) 519,194
				Assessed Value	= 34,160,536
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,128,182
				Net Taxable	= 29,032,354

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 166,531.61 = 29,032,354 * (0.573607 / 100)

Certified Estimate of Market Value: 34,638,010
 Certified Estimate of Taxable Value: 28,996,194

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

2021 CERTIFIED TOTALS

Property Count: 414

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	9,000	0	9,000
DV1	1	0	12,000	12,000
DV3	2	0	22,000	22,000
DV4	4	0	36,000	36,000
DVHS	3	0	673,400	673,400
EX-XR	9	0	1,364,530	1,364,530
EX-XV	1	0	111,290	111,290
EX366	1	0	480	480
HS	83	2,740,482	0	2,740,482
OV65	61	159,000	0	159,000
Totals		2,908,482	2,219,700	5,128,182

2021 CERTIFIED TOTALS

Property Count: 411

MD1 - M.U.D. #1
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	202	51.1367	\$1,547,850	\$28,820,780	\$24,716,269
C1	VACANT LOTS AND LAND TRACTS	87	45.6905	\$0	\$2,732,380	\$2,720,380
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$248,820	\$248,820
J6	PIELAND COMPANY	1		\$0	\$87,060	\$87,060
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$25,230	\$25,230
O	RESIDENTIAL INVENTORY	121	27.8430	\$0	\$934,000	\$934,000
X	TOTALLY EXEMPT PROPERTY	11	4.9630	\$0	\$1,476,300	\$0
	Totals		129.6332	\$1,547,850	\$34,324,570	\$28,731,759

2021 CERTIFIED TOTALS

Property Count: 3

MD1 - M.U.D. #1
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	3	0.5694	\$10,310	\$355,160	\$300,595
	Totals	0.5694	\$10,310	\$355,160	\$300,595

2021 CERTIFIED TOTALS

Property Count: 414

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

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	205	51.7061	\$1,558,160	\$29,175,940	\$25,016,864
C1	VACANT LOTS AND LAND TRACTS	87	45.6905	\$0	\$2,732,380	\$2,720,380
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$248,820	\$248,820
J6	PIPELAND COMPANY	1		\$0	\$87,060	\$87,060
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$25,230	\$25,230
O	RESIDENTIAL INVENTORY	121	27.8430	\$0	\$934,000	\$934,000
X	TOTALLY EXEMPT PROPERTY	11	4.9630	\$0	\$1,476,300	\$0
	Totals		130.2026	\$1,558,160	\$34,679,730	\$29,032,354

2021 CERTIFIED TOTALS

Property Count: 411

MD1 - M.U.D. #1
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	119	37.3526	\$1,281,430	\$21,897,130	\$18,211,133
A2	A2-RESIDENCE MOBILE HOME	39	6.3457	\$0	\$2,031,230	\$1,809,733
A4	A4-CONDOS	15	3.1753	\$157,580	\$3,652,310	\$3,476,206
A5	A5-MISC. IMPROVEMENTS	35	4.2631	\$108,840	\$1,240,110	\$1,219,197
C1	C1-VACANT PLATTED LOTS/TRACTS	87	45.6905	\$0	\$2,732,380	\$2,720,380
J3	J3-ELECTRIC COMPANIES	1		\$0	\$248,820	\$248,820
J6	J6-PIPELINES	1		\$0	\$87,060	\$87,060
L1	L1-TANGIBLE PERSONAL PROPERT	5		\$0	\$25,230	\$25,230
O	O-INVENTORY	121	27.8430	\$0	\$934,000	\$934,000
X	X-EXEMPT	11	4.9630	\$0	\$1,476,300	\$0
	Totals		129.6332	\$1,547,850	\$34,324,570	\$28,731,759

2021 CERTIFIED TOTALS

Property Count: 3

MD1 - M.U.D. #1
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	0.3594	\$0	\$311,460	\$256,895
A5	A5-MISC. IMPROVEMENTS	1	0.2100	\$10,310	\$43,700	\$43,700
Totals			0.5694	\$10,310	\$355,160	\$300,595

2021 CERTIFIED TOTALS

Property Count: 414

MD1 - M.U.D. #1
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	121	37.7120	\$1,281,430	\$22,208,590	\$18,468,028
A2	A2-RESIDENCE MOBILE HOME	39	6.3457	\$0	\$2,031,230	\$1,809,733
A4	A4-CONDOS	15	3.1753	\$157,580	\$3,652,310	\$3,476,206
A5	A5-MISC. IMPROVEMENTS	36	4.4731	\$119,150	\$1,283,810	\$1,262,897
C1	C1-VACANT PLATTED LOTS/TRACTS	87	45.6905	\$0	\$2,732,380	\$2,720,380
J3	J3-ELECTRIC COMPANIES	1		\$0	\$248,820	\$248,820
J6	J6-PIPELINES	1		\$0	\$87,060	\$87,060
L1	L1-TANGIBLE PERSONAL PROPERT	5		\$0	\$25,230	\$25,230
O	O-INVENTORY	121	27.8430	\$0	\$934,000	\$934,000
X	X-EXEMPT	11	4.9630	\$0	\$1,476,300	\$0
	Totals		130.2026	\$1,558,160	\$34,679,730	\$29,032,354

2021 CERTIFIED TOTALS

Property Count: 414

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

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New Value

TOTAL NEW VALUE MARKET:	\$1,558,160
TOTAL NEW VALUE TAXABLE:	\$1,416,862

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	4	\$208,972
OV65	Over 65	4	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		8	\$220,972
NEW EXEMPTIONS VALUE LOSS			\$220,972

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$220,972

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$32,510	\$32,510

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
83	\$173,354	\$39,273	\$134,081
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
83	\$173,354	\$39,273	\$134,081

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$355,160.00	\$264,435

2021 CERTIFIED TOTALS

Property Count: 28,680

NVD - NAVIGATION DIST
ARB Approved Totals

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Land		Value			
Homesite:		412,722,832			
Non Homesite:		1,395,285,585			
Ag Market:		107,801,181			
Timber Market:		0		Total Land	(+) 1,915,809,598
Improvement		Value			
Homesite:		924,779,824			
Non Homesite:		1,557,170,912		Total Improvements	(+) 2,481,950,736
Non Real		Count	Value		
Personal Property:		1,452	105,976,460		
Mineral Property:		1,127	30,551,280		
Autos:		0	0	Total Non Real	(+) 136,527,740
				Market Value	= 4,534,288,074
Ag	Non Exempt	Exempt			
Total Productivity Market:	107,801,181	0			
Ag Use:	4,092,567	0		Productivity Loss	(-) 103,708,614
Timber Use:	0	0		Appraised Value	= 4,430,579,460
Productivity Loss:	103,708,614	0		Homestead Cap	(-) 54,238,398
				Assessed Value	= 4,376,341,062
				Total Exemptions Amount	(-) 420,660,392
				(Breakdown on Next Page)	
				Net Taxable	= 3,955,680,670

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,786,543.62 = 3,955,680,670 * (0.045164 / 100)

Certified Estimate of Market Value: 4,534,288,074
 Certified Estimate of Taxable Value: 3,955,680,670

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

2021 CERTIFIED TOTALS

Property Count: 28,680

NVD - NAVIGATION DIST
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	174	0	0	0
DV1	82	0	770,297	770,297
DV1S	8	0	35,000	35,000
DV2	40	0	345,000	345,000
DV2S	2	0	7,500	7,500
DV3	56	0	552,390	552,390
DV3S	4	0	40,000	40,000
DV4	113	0	1,117,050	1,117,050
DV4S	3	0	36,000	36,000
DVHS	165	0	34,695,886	34,695,886
EX	47	0	2,618,060	2,618,060
EX-XD	1	0	29,020	29,020
EX-XF	1	0	371,440	371,440
EX-XG	18	0	4,420,790	4,420,790
EX-XI	5	0	7,223,450	7,223,450
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	346,260	346,260
EX-XR	11	0	1,604,360	1,604,360
EX-XU	14	0	4,214,060	4,214,060
EX-XV	721	0	336,938,908	336,938,908
EX-XV (Prorated)	4	0	3,896	3,896
EX366	742	0	55,440	55,440
FR	1	3,020	0	3,020
HS	6,175	0	0	0
OV65	3,613	25,099,205	0	25,099,205
OV65S	16	105,000	0	105,000
Totals		25,207,225	395,453,167	420,660,392

2021 CERTIFIED TOTALS

Property Count: 680

NVD - NAVIGATION DIST
Under ARB Review Totals

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Land		Value		
Homesite:		6,657,740		
Non Homesite:		70,011,203		
Ag Market:		12,107,160		
Timber Market:		0	Total Land	(+) 88,776,103
Improvement		Value		
Homesite:		13,899,641		
Non Homesite:		115,717,181	Total Improvements	(+) 129,616,822
Non Real		Count	Value	
Personal Property:	14		884,700	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 884,700
			Market Value	= 219,277,625
Ag		Non Exempt	Exempt	
Total Productivity Market:	12,107,160		0	
Ag Use:	514,410		0	Productivity Loss (-) 11,592,750
Timber Use:	0		0	Appraised Value = 207,684,875
Productivity Loss:	11,592,750		0	Homestead Cap (-) 1,017,512
				Assessed Value = 206,667,363
				Total Exemptions Amount (Breakdown on Next Page) (-) 241,488
				Net Taxable = 206,425,875

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
93,230.18 = 206,425,875 * (0.045164 / 100)

Certified Estimate of Market Value:	168,733,156
Certified Estimate of Taxable Value:	155,352,847
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 680

NVD - NAVIGATION DIST
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV1	3	0	16,293	16,293
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
HS	70	0	0	0
OV65	28	203,195	0	203,195
	Totals	203,195	38,293	241,488

2021 CERTIFIED TOTALS

Property Count: 29,360

NVD - NAVIGATION DIST
Grand Totals

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Land		Value			
Homesite:		419,380,572			
Non Homesite:		1,465,296,788			
Ag Market:		119,908,341			
Timber Market:		0		Total Land	(+) 2,004,585,701
Improvement		Value			
Homesite:		938,679,465			
Non Homesite:		1,672,888,093		Total Improvements	(+) 2,611,567,558
Non Real		Count	Value		
Personal Property:	1,466	106,861,160			
Mineral Property:	1,127	30,551,280			
Autos:	0	0		Total Non Real	(+) 137,412,440
				Market Value	= 4,753,565,699
Ag	Non Exempt	Exempt			
Total Productivity Market:	119,908,341	0			
Ag Use:	4,606,977	0		Productivity Loss	(-) 115,301,364
Timber Use:	0	0		Appraised Value	= 4,638,264,335
Productivity Loss:	115,301,364	0		Homestead Cap	(-) 55,255,910
				Assessed Value	= 4,583,008,425
				Total Exemptions Amount	(-) 420,901,880
				(Breakdown on Next Page)	
				Net Taxable	= 4,162,106,545

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,879,773.80 = 4,162,106,545 * (0.045164 / 100)

Certified Estimate of Market Value: 4,703,021,230
 Certified Estimate of Taxable Value: 4,111,033,517

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

2021 CERTIFIED TOTALS

Property Count: 29,360

NVD - NAVIGATION DIST
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	178	0	0	0
DV1	85	0	786,590	786,590
DV1S	8	0	35,000	35,000
DV2	40	0	345,000	345,000
DV2S	2	0	7,500	7,500
DV3	57	0	562,390	562,390
DV3S	4	0	40,000	40,000
DV4	114	0	1,129,050	1,129,050
DV4S	3	0	36,000	36,000
DVHS	165	0	34,695,886	34,695,886
EX	47	0	2,618,060	2,618,060
EX-XD	1	0	29,020	29,020
EX-XF	1	0	371,440	371,440
EX-XG	18	0	4,420,790	4,420,790
EX-XI	5	0	7,223,450	7,223,450
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	346,260	346,260
EX-XR	11	0	1,604,360	1,604,360
EX-XU	14	0	4,214,060	4,214,060
EX-XV	721	0	336,938,908	336,938,908
EX-XV (Prorated)	4	0	3,896	3,896
EX366	742	0	55,440	55,440
FR	1	3,020	0	3,020
HS	6,245	0	0	0
OV65	3,641	25,302,400	0	25,302,400
OV65S	16	105,000	0	105,000
Totals		25,410,420	395,491,460	420,901,880

2021 CERTIFIED TOTALS

Property Count: 28,680

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	15,417	10,271.0220	\$82,623,420	\$3,098,351,772	\$2,983,673,914
B	MULTIFAMILY RESIDENCE	93	57.6857	\$10,655,530	\$53,242,986	\$53,023,768
C1	VACANT LOTS AND LAND TRACTS	7,937	21,696.9608	\$2,380	\$325,709,364	\$325,629,864
C2	COLONIA LOTS AND LAND TRACTS	2	0.3845	\$0	\$38,670	\$38,670
D1	QUALIFIED OPEN-SPACE LAND	287	70,851.8251	\$0	\$107,801,181	\$4,091,027
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$13,750	\$13,750
E	RURAL LAND, NON QUALIFIED OPE	254	5,924.7837	\$152,210	\$24,972,020	\$24,602,442
F1	COMMERCIAL REAL PROPERTY	1,040	2,167.8828	\$4,186,520	\$403,515,150	\$403,188,804
F2	INDUSTRIAL AND MANUFACTURIN	23	2,695.3739	\$0	\$20,137,230	\$20,137,230
G1	OIL AND GAS	396		\$0	\$12,116,610	\$12,116,610
J1	WATER SYSTEMS	4	1.9130	\$0	\$325,190	\$325,190
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$38,140	\$38,140
J3	ELECTRIC COMPANY (INCLUDING C	30	10.2407	\$0	\$36,566,390	\$36,566,390
J4	TELEPHONE COMPANY (INCLUDI	13	1.6291	\$0	\$3,226,200	\$3,226,200
J5	RAILROAD	11	174.5590	\$0	\$1,143,270	\$1,143,270
J6	PIPELAND COMPANY	58		\$0	\$5,175,310	\$5,175,310
J7	CABLE TELEVISION COMPANY	6		\$0	\$3,246,500	\$3,246,500
J8	OTHER TYPE OF UTILITY	11		\$0	\$225,920	\$225,920
L1	COMMERCIAL PERSONAL PROPE	1,189		\$0	\$48,443,420	\$48,443,420
L2	INDUSTRIAL AND MANUFACTURIN	65		\$0	\$5,091,310	\$5,088,290
M1	TANGIBLE OTHER PERSONAL, MOB	811		\$1,581,450	\$15,545,397	\$14,177,711
O	RESIDENTIAL INVENTORY	282	67.9872	\$481,650	\$9,664,950	\$9,664,950
S	SPECIAL INVENTORY TAX	10		\$0	\$1,843,300	\$1,843,300
X	TOTALLY EXEMPT PROPERTY	1,566	298,089.5633	\$4,107,800	\$357,854,044	\$0
	Totals		412,011.8108	\$103,790,960	\$4,534,288,074	\$3,955,680,670

2021 CERTIFIED TOTALS

Property Count: 680

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	426	264.6356	\$5,073,170	\$129,681,566	\$128,422,566
B	MULTIFAMILY RESIDENCE	5	3.9499	\$0	\$3,836,596	\$3,836,596
C1	VACANT LOTS AND LAND TRACTS	113	378.6852	\$0	\$11,368,690	\$11,368,690
D1	QUALIFIED OPEN-SPACE LAND	11	3,118.1160	\$0	\$12,107,160	\$514,410
E	RURAL LAND, NON QUALIFIED OPE	10	73.2690	\$0	\$1,758,980	\$1,758,980
F1	COMMERCIAL REAL PROPERTY	131	76.9954	\$552,690	\$58,203,483	\$58,203,483
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,338,700	\$1,338,700
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$884,700	\$884,700
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$97,750	\$97,750
	Totals		3,915.6511	\$5,625,860	\$219,277,625	\$206,425,875

2021 CERTIFIED TOTALS

Property Count: 29,360

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	15,843	10,535.6576	\$87,696,590	\$3,228,033,338	\$3,112,096,480
B	MULTIFAMILY RESIDENCE	98	61.6356	\$10,655,530	\$57,079,582	\$56,860,364
C1	VACANT LOTS AND LAND TRACTS	8,050	22,075.6460	\$2,380	\$337,078,054	\$336,998,554
C2	COLONIA LOTS AND LAND TRACTS	2	0.3845	\$0	\$38,670	\$38,670
D1	QUALIFIED OPEN-SPACE LAND	298	73,969.9411	\$0	\$119,908,341	\$4,605,437
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$13,750	\$13,750
E	RURAL LAND, NON QUALIFIED OPE	264	5,998.0527	\$152,210	\$26,731,000	\$26,361,422
F1	COMMERCIAL REAL PROPERTY	1,171	2,244.8782	\$4,739,210	\$461,718,633	\$461,392,287
F2	INDUSTRIAL AND MANUFACTURIN	24	2,695.3739	\$0	\$21,475,930	\$21,475,930
G1	OIL AND GAS	396		\$0	\$12,116,610	\$12,116,610
J1	WATER SYSTEMS	4	1.9130	\$0	\$325,190	\$325,190
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$38,140	\$38,140
J3	ELECTRIC COMPANY (INCLUDING C	30	10.2407	\$0	\$36,566,390	\$36,566,390
J4	TELEPHONE COMPANY (INCLUDI	13	1.6291	\$0	\$3,226,200	\$3,226,200
J5	RAILROAD	11	174.5590	\$0	\$1,143,270	\$1,143,270
J6	PIPELAND COMPANY	58		\$0	\$5,175,310	\$5,175,310
J7	CABLE TELEVISION COMPANY	6		\$0	\$3,246,500	\$3,246,500
J8	OTHER TYPE OF UTILITY	11		\$0	\$225,920	\$225,920
L1	COMMERCIAL PERSONAL PROPE	1,202		\$0	\$49,328,120	\$49,328,120
L2	INDUSTRIAL AND MANUFACTURIN	65		\$0	\$5,091,310	\$5,088,290
M1	TANGIBLE OTHER PERSONAL, MOB	814		\$1,581,450	\$15,643,147	\$14,275,461
O	RESIDENTIAL INVENTORY	282	67.9872	\$481,650	\$9,664,950	\$9,664,950
S	SPECIAL INVENTORY TAX	10		\$0	\$1,843,300	\$1,843,300
X	TOTALLY EXEMPT PROPERTY	1,566	298,089.5633	\$4,107,800	\$357,854,044	\$0
	Totals		415,927.4619	\$109,416,820	\$4,753,565,699	\$4,162,106,545

2021 CERTIFIED TOTALS

Property Count: 28,680

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
A1	A1- RESIDENCE SINGLE FAMILY	8,064	5,849.2774	\$32,822,000	\$1,484,863,049	\$1,410,132,975
A2	A2-RESIDENCE MOBILE HOME	3,125	2,142.2972	\$4,629,760	\$158,798,957	\$147,607,184
A3	A3-RESIDENCE SINGLE FAMILY WATI	2,398	1,177.2453	\$28,842,180	\$1,193,803,462	\$1,168,718,787
A4	A4-CONDOS	1,212	335.6249	\$14,669,640	\$212,796,571	\$209,466,227
A5	A5-MISC. IMPROVEMENTS	1,131	766.5772	\$1,659,840	\$48,089,733	\$47,748,740
B1	B1-RESIDENTIAL MULTI-FAMILY	15	39.4491	\$10,528,030	\$36,399,446	\$36,399,446
B2	B2-DUPLEX	54	13.0003	\$127,500	\$11,123,470	\$10,904,252
B3	B3-TRIPLEX	7	1.8080	\$0	\$1,366,340	\$1,366,340
B4	B4-QUADRAPLEX	17	3.4283	\$0	\$4,353,730	\$4,353,730
C1	C1-VACANT PLATTED LOTS/TRACTS	7,937	21,696.9608	\$2,380	\$325,709,364	\$325,629,864
C2	C2-REAL, VACANT PLATTED COMMEI	2	0.3845	\$0	\$38,670	\$38,670
D1	D1-RAW ACREAGE-FARM/RANCH	288	70,906.8720	\$0	\$107,856,228	\$4,146,074
D2	D2-FARM/RANCH IMPROVEMENTS	2		\$0	\$13,750	\$13,750
E1	E1-NOT QUALIFIED FOR OPEN SPAC	250	5,864.8058	\$152,210	\$24,888,313	\$24,518,735
E2	E2-REAL FARM/RANCH MOBILE HOM	3	4.9310	\$0	\$28,660	\$28,660
F1	F1-REAL COMMERCIAL	1,039	2,167.8828	\$4,186,520	\$403,352,550	\$403,026,204
F2	F2-REAL INDUSTRIAL	21	2,695.3739	\$0	\$4,275,520	\$4,275,520
F2L	Conversion	2		\$0	\$15,861,710	\$15,861,710
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$0	\$162,600	\$162,600
G1	G1-OIL AND GAS	396		\$0	\$12,116,610	\$12,116,610
J1	J1-REAL AND PERSONAL WATER SY:	4	1.9130	\$0	\$325,190	\$325,190
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$38,140	\$38,140
J3	J3-ELECTRIC COMPANIES	30	10.2407	\$0	\$36,566,390	\$36,566,390
J4	J4-REAL AND PERSONAL TELEPHON	13	1.6291	\$0	\$3,226,200	\$3,226,200
J5	J5-RAILROADS	11	174.5590	\$0	\$1,143,270	\$1,143,270
J6	J6-PIPELINES	56		\$0	\$5,065,340	\$5,065,340
J6O	J6O-OFFSHORE PIPELINES	2		\$0	\$109,970	\$109,970
J7	J7-REAL & TANGIBLE PERSONAL, UTI	6		\$0	\$3,246,500	\$3,246,500
J8	J8-REAL & TANGIBLE PERSONAL, UTI	8		\$0	\$165,920	\$165,920
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$60,000	\$60,000
L1	L1-TANGIBLE PERSONAL PROPERT	1,153		\$0	\$47,646,870	\$47,646,870
L1W	L1W-COMMERCIAL WATERCRAFT	48		\$0	\$796,550	\$796,550
L2A	L2A-INDUSTRIAL VEHICLES	1		\$0	\$94,930	\$94,930
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$63,050	\$60,030
L2G	L2G-INDUSTRIAL MACH & EQUIP	11		\$0	\$961,320	\$961,320
L2H	L2H-INDUSTRIAL LEASED EQUIP	3		\$0	\$333,340	\$333,340
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	3		\$0	\$27,110	\$27,110
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	2		\$0	\$29,500	\$29,500
L2P	L2P-INDUSTRIAL RADIO TOWERS	21		\$0	\$1,472,170	\$1,472,170
L2Q	L2Q-RADIOO TOWER EQUIPMENT	21		\$0	\$2,073,890	\$2,073,890
L2R	L2R-INDUSTRIAL WATERCRAFT	2		\$0	\$36,000	\$36,000
M1	M1-PERSONAL PROPERTY MOBILE H	101		\$1,579,850	\$3,848,270	\$3,672,596
M3	M-3- MOBILE HOME NON-OWNER LA	624		\$1,600	\$10,525,332	\$9,425,990
M4	M4-TRAVEL TRAILERS NON-OWNER I	81		\$0	\$1,154,815	\$1,062,145
M6	M6-MISC. IMPROVEMENTS	6		\$0	\$16,980	\$16,980
O	O-INVENTORY	278	67.6488	\$481,650	\$8,913,760	\$8,913,760
O1	O1-INVENTORY, VACANT RES LAND	2	0.1764	\$0	\$65,390	\$65,390
O2	O2-INVENTORY IMPROVED RES	2	0.1620	\$0	\$685,800	\$685,800
S	S-SPECIAL INVENTORY	10		\$0	\$1,843,300	\$1,843,300
X	X-EXEMPT	1,566	298,089.5633	\$4,107,800	\$357,854,044	\$0
	Totals		412,011.8108	\$103,790,960	\$4,534,288,074	\$3,955,680,669

2021 CERTIFIED TOTALS

Property Count: 680

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	160	126.1515	\$636,180	\$34,019,641	\$33,174,308
A2	A2-RESIDENCE MOBILE HOME	39	25.9149	\$0	\$2,609,980	\$2,543,973
A3	A3-RESIDENCE SINGLE FAMILY WATI	132	85.6664	\$2,052,110	\$72,058,185	\$71,725,525
A4	A4-CONDOS	79	6.3477	\$2,338,810	\$18,909,870	\$18,894,870
A5	A5-MISC. IMPROVEMENTS	29	20.5551	\$46,070	\$2,083,890	\$2,083,890
B1	B1-RESIDENTIAL MULTI-FAMILY	3	3.1060	\$0	\$3,203,216	\$3,203,216
B2	B2-DUPLEX	2	0.8439	\$0	\$633,380	\$633,380
C1	C1-VACANT PLATTED LOTS/TRACTS	113	378.6852	\$0	\$11,368,690	\$11,368,690
D1	D1-RAW ACREAGE-FARM/RANCH	11	3,118.1160	\$0	\$12,107,160	\$514,410
E1	E1-NOT QUALIFIED FOR OPEN SPAC	10	73.2690	\$0	\$1,758,980	\$1,758,980
F1	F1-REAL COMMERCIAL	131	76.5233	\$552,690	\$58,055,403	\$58,055,403
F2	F2-REAL INDUSTRIAL	1		\$0	\$1,338,700	\$1,338,700
F3	F3-REAL IMP ONLY COMMERCIAL	1	0.4721	\$0	\$148,080	\$148,080
L1	L1-TANGIBLE PERSONAL PROPERT	13		\$0	\$884,700	\$884,700
M3	M-3- MOBILE HOME NON-OWNER LA	3		\$0	\$97,750	\$97,750
	Totals		3,915.6511	\$5,625,860	\$219,277,625	\$206,425,875

2021 CERTIFIED TOTALS

Property Count: 29,360

NVD - NAVIGATION DIST

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	8,224	5,975.4289	\$33,458,180	\$1,518,882,690	\$1,443,307,283
A2	A2-RESIDENCE MOBILE HOME	3,164	2,168.2121	\$4,629,760	\$161,408,937	\$150,151,157
A3	A3-RESIDENCE SINGLE FAMILY WATI	2,530	1,262.9117	\$30,894,290	\$1,265,861,647	\$1,240,444,312
A4	A4-CONDOS	1,291	341.9726	\$17,008,450	\$231,706,441	\$228,361,097
A5	A5-MISC. IMPROVEMENTS	1,160	787.1323	\$1,705,910	\$50,173,623	\$49,832,630
B1	B1-RESIDENTIAL MULTI-FAMILY	18	42.5551	\$10,528,030	\$39,602,662	\$39,602,662
B2	B2-DUPLEX	56	13.8442	\$127,500	\$11,756,850	\$11,537,632
B3	B3-TRIPLEX	7	1.8080	\$0	\$1,366,340	\$1,366,340
B4	B4-QUADRAPLEX	17	3.4283	\$0	\$4,353,730	\$4,353,730
C1	C1-VACANT PLATTED LOTS/TRACTS	8,050	22,075.6460	\$2,380	\$337,078,054	\$336,998,554
C2	C2-REAL, VACANT PLATTED COMMEI	2	0.3845	\$0	\$38,670	\$38,670
D1	D1-RAW ACREAGE-FARM/RANCH	299	74,024.9880	\$0	\$119,963,388	\$4,660,484
D2	D2-FARM/RANCH IMPROVEMENTS	2		\$0	\$13,750	\$13,750
E1	E1-NOT QUALIFIED FOR OPEN SPAC	260	5,938.0748	\$152,210	\$26,647,293	\$26,277,715
E2	E2-REAL FARM/RANCH MOBILE HOM	3	4.9310	\$0	\$28,660	\$28,660
F1	F1-REAL COMMERCIAL	1,170	2,244.4061	\$4,739,210	\$461,407,953	\$461,081,607
F2	F2-REAL INDUSTRIAL	22	2,695.3739	\$0	\$5,614,220	\$5,614,220
F2L	Conversion	2		\$0	\$15,861,710	\$15,861,710
F3	F3-REAL IMP ONLY COMMERCIAL	2	0.4721	\$0	\$310,680	\$310,680
G1	G1-OIL AND GAS	396		\$0	\$12,116,610	\$12,116,610
J1	J1-REAL AND PERSONAL WATER SY:	4	1.9130	\$0	\$325,190	\$325,190
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$38,140	\$38,140
J3	J3-ELECTRIC COMPANIES	30	10.2407	\$0	\$36,566,390	\$36,566,390
J4	J4-REAL AND PERSONAL TELEPHON	13	1.6291	\$0	\$3,226,200	\$3,226,200
J5	J5-RAILROADS	11	174.5590	\$0	\$1,143,270	\$1,143,270
J6	J6-PIPELINES	56		\$0	\$5,065,340	\$5,065,340
J6O	J6O-OFFSHORE PIPELINES	2		\$0	\$109,970	\$109,970
J7	J7-REAL & TANGIBLE PERSONAL, UTI	6		\$0	\$3,246,500	\$3,246,500
J8	J8-REAL & TANGIBLE PERSONAL, UTI	8		\$0	\$165,920	\$165,920
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$60,000	\$60,000
L1	L1-TANGIBLE PERSONAL PROPERT	1,166		\$0	\$48,531,570	\$48,531,570
L1W	L1W-COMMERCIAL WATERCRAFT	48		\$0	\$796,550	\$796,550
L2A	L2A-INDUSTRIAL VEHICLES	1		\$0	\$94,930	\$94,930
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$63,050	\$60,030
L2G	L2G-INDUSTRIAL MACH & EQUIP	11		\$0	\$961,320	\$961,320
L2H	L2H-INDUSTRIAL LEASED EQUIP	3		\$0	\$333,340	\$333,340
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	3		\$0	\$27,110	\$27,110
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	2		\$0	\$29,500	\$29,500
L2P	L2P-INDUSTRIAL RADIO TOWERS	21		\$0	\$1,472,170	\$1,472,170
L2Q	RADIOO TOWER EQUIPMENT	21		\$0	\$2,073,890	\$2,073,890
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$36,000	\$36,000
M1	M1-PERSONAL PROPERTY MOBILE H	101		\$1,579,850	\$3,848,270	\$3,672,596
M3	M-3- MOBILE HOME NON-OWNER LA	627		\$1,600	\$10,623,082	\$9,523,740
M4	M4-TRAVEL TRAILERS NON-OWNER I	81		\$0	\$1,154,815	\$1,062,145
M6	M6-MISC. IMPROVEMENTS	6		\$0	\$16,980	\$16,980
O	O-INVENTORY	278	67.6488	\$481,650	\$8,913,760	\$8,913,760
O1	O1-INVENTORY, VACANT RES LAND	2	0.1764	\$0	\$65,390	\$65,390
O2	O2-INVENTORY IMPROVED RES	2	0.1620	\$0	\$685,800	\$685,800
S	S-SPECIAL INVENTORY	10		\$0	\$1,843,300	\$1,843,300
X	X-EXEMPT	1,566	298,089.5633	\$4,107,800	\$357,854,044	\$0
	Totals		415,927.4619	\$109,416,820	\$4,753,565,699	\$4,162,106,544

2021 CERTIFIED TOTALS

Property Count: 29,360

NVD - NAVIGATION DIST
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$109,416,820**
TOTAL NEW VALUE TAXABLE: **\$105,277,592**

New Exemptions

Exemption	Description	Count		
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2020 Market Value	\$193,650
EX-XV	Other Exemptions (including public property, r	3	2020 Market Value	\$55,810
EX366	HB366 Exempt	94	2020 Market Value	\$29,840
ABSOLUTE EXEMPTIONS VALUE LOSS				\$279,300

Exemption	Description	Count	Exemption Amount
DP	Disability	16	\$0
DV1	Disabled Veterans 10% - 29%	10	\$65,500
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	10	\$102,390
DV4	Disabled Veterans 70% - 100%	24	\$275,980
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	18	\$4,743,528
HS	Homestead	475	\$0
OV65	Over 65	335	\$2,346,718
OV65S	OV65 Surviving Spouse	3	\$22,500
PARTIAL EXEMPTIONS VALUE LOSS		894	\$7,588,116
NEW EXEMPTIONS VALUE LOSS			\$7,867,416

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,867,416

New Ag / Timber Exemptions

2020 Market Value \$288,234 Count: 2
2021 Ag/Timber Use \$2,700
NEW AG / TIMBER VALUE LOSS \$285,534

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,020	\$221,395	\$9,100	\$212,295
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,993	\$221,546	\$9,107	\$212,439

2021 CERTIFIED TOTALS

NVD - NAVIGATION DIST
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
680	\$219,277,625.00	\$155,352,847

2021 CERTIFIED TOTALS

Property Count: 3,376

SAP - ARANSAS PASS ISD
ARB Approved Totals

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Land		Value			
Homesite:		19,684,720			
Non Homesite:		50,262,404			
Ag Market:		19,840,710			
Timber Market:		0		Total Land	(+) 89,787,834
Improvement		Value			
Homesite:		37,638,930			
Non Homesite:		48,784,874		Total Improvements	(+) 86,423,804
Non Real		Count	Value		
Personal Property:		113	13,285,600		
Mineral Property:		806	16,196,460		
Autos:		0	0	Total Non Real	(+) 29,482,060
				Market Value	= 205,693,698
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,840,710	0			
Ag Use:	288,320	0		Productivity Loss	(-) 19,552,390
Timber Use:	0	0		Appraised Value	= 186,141,308
Productivity Loss:	19,552,390	0		Homestead Cap	(-) 3,758,190
				Assessed Value	= 182,383,118
				Total Exemptions Amount (Breakdown on Next Page)	(-) 18,627,631
				Net Taxable	= 163,755,487

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,416,450	1,660,883	13,601.53	14,555.09	28			
OV65	22,542,118	14,439,278	109,245.28	118,537.00	235			
Total	24,958,568	16,100,161	122,846.81	133,092.09	263	Freeze Taxable	(-) 16,100,161	
Tax Rate	1.0085230							
						Freeze Adjusted Taxable	= 147,655,326	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,611,984.73 = 147,655,326 * (1.0085230 / 100) + 122,846.81

Certified Estimate of Market Value: 205,693,698
 Certified Estimate of Taxable Value: 163,755,487

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

2021 CERTIFIED TOTALS

Property Count: 3,376

SAP - ARANSAS PASS ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	0	215,000	215,000
DV1	8	0	82,000	82,000
DV2	3	0	19,500	19,500
DV3	3	0	34,000	34,000
DV4	8	0	60,000	60,000
DVHS	11	0	1,286,354	1,286,354
EX	4	0	7,150	7,150
EX-XG	1	0	1,100	1,100
EX-XU	1	0	2,410	2,410
EX-XV	129	0	4,431,008	4,431,008
EX-XV (Prorated)	3	0	274	274
EX366	537	0	30,130	30,130
HS	474	0	10,555,958	10,555,958
OV65	236	0	1,892,747	1,892,747
OV65S	1	0	10,000	10,000
Totals		0	18,627,631	18,627,631

2021 CERTIFIED TOTALS

Property Count: 46

SAP - ARANSAS PASS ISD
Under ARB Review Totals

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Land		Value			
Homesite:		312,970			
Non Homesite:		1,544,280			
Ag Market:		4,095,130			
Timber Market:		0		Total Land	(+) 5,952,380
Improvement		Value			
Homesite:		941,480			
Non Homesite:		6,376,670		Total Improvements	(+) 7,318,150
Non Real		Count	Value		
Personal Property:		2	113,330		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 113,330
				Market Value	= 13,383,860
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,095,130	0			
Ag Use:	50,620	0	Productivity Loss	(-)	4,044,510
Timber Use:	0	0	Appraised Value	=	9,339,350
Productivity Loss:	4,044,510	0	Homestead Cap	(-)	119,901
			Assessed Value	=	9,219,449
			Total Exemptions Amount	(-)	155,000
			(Breakdown on Next Page)		
			Net Taxable	=	9,064,449

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	534,369	429,369	4,330.29	4,676.20	3		
Total	534,369	429,369	4,330.29	4,676.20	3	Freeze Taxable	(-) 429,369
Tax Rate	1.0085230						
						Freeze Adjusted Taxable	= 8,635,080

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 91,417.06 = 8,635,080 * (1.0085230 / 100) + 4,330.29

Certified Estimate of Market Value:	9,023,150
Certified Estimate of Taxable Value:	5,071,580
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 46

SAP - ARANSAS PASS ISD
Under ARB Review Totals

12/2/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	5	0	125,000	125,000
OV65	3	0	30,000	30,000
	Totals	0	155,000	155,000

2021 CERTIFIED TOTALS

Property Count: 3,422

SAP - ARANSAS PASS ISD
Grand Totals

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Land		Value				
Homesite:		19,997,690				
Non Homesite:		51,806,684				
Ag Market:		23,935,840				
Timber Market:		0		Total Land	(+)	95,740,214
Improvement		Value				
Homesite:		38,580,410				
Non Homesite:		55,161,544		Total Improvements	(+)	93,741,954
Non Real		Count	Value			
Personal Property:		115	13,398,930			
Mineral Property:		806	16,196,460			
Autos:		0	0	Total Non Real	(+)	29,595,390
				Market Value	=	219,077,558
Ag	Non Exempt	Exempt				
Total Productivity Market:	23,935,840	0				
Ag Use:	338,940	0		Productivity Loss	(-)	23,596,900
Timber Use:	0	0		Appraised Value	=	195,480,658
Productivity Loss:	23,596,900	0		Homestead Cap	(-)	3,878,091
				Assessed Value	=	191,602,567
				Total Exemptions Amount (Breakdown on Next Page)	(-)	18,782,631
				Net Taxable	=	172,819,936

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,416,450	1,660,883	13,601.53	14,555.09	28		
OV65	23,076,487	14,868,647	113,575.57	123,213.20	238		
Total	25,492,937	16,529,530	127,177.10	137,768.29	266	Freeze Taxable	(-) 16,529,530
Tax Rate	1.0085230						
						Freeze Adjusted Taxable	= 156,290,406

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,703,401.79 = 156,290,406 * (1.0085230 / 100) + 127,177.10

Certified Estimate of Market Value: 214,716,848
 Certified Estimate of Taxable Value: 168,827,067

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

2021 CERTIFIED TOTALS

Property Count: 3,422

SAP - ARANSAS PASS ISD
Grand Totals

12/2/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	0	215,000	215,000
DV1	8	0	82,000	82,000
DV2	3	0	19,500	19,500
DV3	3	0	34,000	34,000
DV4	8	0	60,000	60,000
DVHS	11	0	1,286,354	1,286,354
EX	4	0	7,150	7,150
EX-XG	1	0	1,100	1,100
EX-XU	1	0	2,410	2,410
EX-XV	129	0	4,431,008	4,431,008
EX-XV (Prorated)	3	0	274	274
EX366	537	0	30,130	30,130
HS	479	0	10,680,958	10,680,958
OV65	239	0	1,922,747	1,922,747
OV65S	1	0	10,000	10,000
Totals		0	18,782,631	18,782,631

2021 CERTIFIED TOTALS

Property Count: 3,376

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	1,018	1,684.9959	\$2,860,270	\$99,245,620	\$82,123,963
B	MULTIFAMILY RESIDENCE	2	0.3794	\$0	\$262,030	\$262,030
C1	VACANT LOTS AND LAND TRACTS	1,082	1,445.6366	\$0	\$21,332,360	\$21,320,360
D1	QUALIFIED OPEN-SPACE LAND	50	5,197.4630	\$0	\$19,840,710	\$287,860
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$4,520	\$4,520
E	RURAL LAND, NON QUALIFIED OPE	34	234.4306	\$0	\$4,386,550	\$3,866,999
F1	COMMERCIAL REAL PROPERTY	173	265.5268	\$61,920	\$25,565,266	\$25,537,386
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$15,861,710	\$15,861,710
G1	OIL AND GAS	273		\$0	\$306,800	\$306,800
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$38,140	\$38,140
J3	ELECTRIC COMPANY (INCLUDING C	8	2.0960	\$0	\$8,770,720	\$8,770,720
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$199,950	\$199,950
J5	RAILROAD	2		\$0	\$603,290	\$603,290
J6	PIPELAND COMPANY	7		\$0	\$145,800	\$145,800
J7	CABLE TELEVISION COMPANY	3		\$0	\$569,170	\$569,170
L1	COMMERCIAL PERSONAL PROPE	66		\$0	\$1,947,880	\$1,947,880
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$1,043,740	\$1,043,740
M1	TANGIBLE OTHER PERSONAL, MOB	62		\$194,140	\$1,097,370	\$865,169
X	TOTALLY EXEMPT PROPERTY	675	275.3812	\$16,460	\$4,472,072	\$0
	Totals		9,105.9095	\$3,132,790	\$205,693,698	\$163,755,487

2021 CERTIFIED TOTALS

Property Count: 46

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	19	33.2956	\$15,850	\$3,239,080	\$2,964,179
B	MULTIFAMILY RESIDENCE	2		\$0	\$810,110	\$810,110
C1	VACANT LOTS AND LAND TRACTS	10	42.7881	\$0	\$500,300	\$500,300
D1	QUALIFIED OPEN-SPACE LAND	5	869.4405	\$0	\$4,095,130	\$50,620
E	RURAL LAND, NON QUALIFIED OPE	2	2.0000	\$0	\$20,030	\$20,030
F1	COMMERCIAL REAL PROPERTY	10	0.8770	\$0	\$3,267,180	\$3,267,180
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,338,700	\$1,338,700
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$113,330	\$113,330
	Totals		948.4012	\$15,850	\$13,383,860	\$9,064,449

2021 CERTIFIED TOTALS

Property Count: 3,422

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	1,037	1,718.2915	\$2,876,120	\$102,484,700	\$85,088,142
B	MULTIFAMILY RESIDENCE	4	0.3794	\$0	\$1,072,140	\$1,072,140
C1	VACANT LOTS AND LAND TRACTS	1,092	1,488.4247	\$0	\$21,832,660	\$21,820,660
D1	QUALIFIED OPEN-SPACE LAND	55	6,066.9035	\$0	\$23,935,840	\$338,480
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$4,520	\$4,520
E	RURAL LAND, NON QUALIFIED OPE	36	236.4306	\$0	\$4,406,580	\$3,887,029
F1	COMMERCIAL REAL PROPERTY	183	266.4038	\$61,920	\$28,832,446	\$28,804,566
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$17,200,410	\$17,200,410
G1	OIL AND GAS	273		\$0	\$306,800	\$306,800
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$38,140	\$38,140
J3	ELECTRIC COMPANY (INCLUDING C	8	2.0960	\$0	\$8,770,720	\$8,770,720
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$199,950	\$199,950
J5	RAILROAD	2		\$0	\$603,290	\$603,290
J6	PIPELAND COMPANY	7		\$0	\$145,800	\$145,800
J7	CABLE TELEVISION COMPANY	3		\$0	\$569,170	\$569,170
L1	COMMERCIAL PERSONAL PROPE	68		\$0	\$2,061,210	\$2,061,210
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$1,043,740	\$1,043,740
M1	TANGIBLE OTHER PERSONAL, MOB	62		\$194,140	\$1,097,370	\$865,169
X	TOTALLY EXEMPT PROPERTY	675	275.3812	\$16,460	\$4,472,072	\$0
	Totals		10,054.3107	\$3,148,640	\$219,077,558	\$172,819,936

2021 CERTIFIED TOTALS

Property Count: 3,376

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	553	992.0089	\$1,759,350	\$66,923,950	\$55,522,315
A2	A2-RESIDENCE MOBILE HOME	429	568.2801	\$626,310	\$25,138,400	\$19,573,936
A3	A3-RESIDENCE SINGLE FAMILY WATI	12	12.2090	\$426,150	\$4,445,500	\$4,378,782
A5	A5-MISC. IMPROVEMENTS	88	112.4979	\$48,460	\$2,737,770	\$2,648,930
B2	B2-DUPLEX	2	0.3794	\$0	\$262,030	\$262,030
C1	C1-VACANT PLATTED LOTS/TRACTS	1,082	1,445.6366	\$0	\$21,332,360	\$21,320,360
D1	D1-RAW ACREAGE-FARM/RANCH	50	5,197.4630	\$0	\$19,840,710	\$287,860
D2	D2-FARM/RANCH IMPROVEMENTS	1		\$0	\$4,520	\$4,520
E1	E1-NOT QUALIFIED FOR OPEN SPAC	34	234.4306	\$0	\$4,386,550	\$3,866,999
F1	F1-REAL COMMERCIAL	172	265.5268	\$61,920	\$25,402,666	\$25,374,786
F2L	Conversion	2		\$0	\$15,861,710	\$15,861,710
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$0	\$162,600	\$162,600
G1	G1-OIL AND GAS	273		\$0	\$306,800	\$306,800
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$38,140	\$38,140
J3	J3-ELECTRIC COMPANIES	8	2.0960	\$0	\$8,770,720	\$8,770,720
J4	J4-REAL AND PERSONAL TELEPHON	4		\$0	\$199,950	\$199,950
J5	J5-RAILROADS	2		\$0	\$603,290	\$603,290
J6	J6-PIPELINES	7		\$0	\$145,800	\$145,800
J7	J7-REAL & TANGIBLE PERSONAL, UTI	3		\$0	\$569,170	\$569,170
L1	L1-TANGIBLE PERSONAL PROPERT	62		\$0	\$1,772,880	\$1,772,880
L1W	L1W-COMMERCIAL WATERCRAFT	4		\$0	\$175,000	\$175,000
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$63,050	\$63,050
L2G	L2G-INDUSTRIAL MACH & EQUIP	3		\$0	\$276,210	\$276,210
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$137,070	\$137,070
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	2		\$0	\$9,110	\$9,110
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	1		\$0	\$4,500	\$4,500
L2P	L2P-INDUSTRIAL RADIO TOWERS	3		\$0	\$319,630	\$319,630
L2Q	RADIOO TOWER EQUIPMENT	2		\$0	\$234,170	\$234,170
M1	M1-PERSONAL PROPERTY MOBILE H	8		\$194,140	\$252,440	\$252,440
M3	M-3- MOBILE HOME NON-OWNER LA	54		\$0	\$844,930	\$612,729
X	X-EXEMPT	675	275.3812	\$16,460	\$4,472,072	\$0
Totals			9,105.9095	\$3,132,790	\$205,693,698	\$163,755,487

2021 CERTIFIED TOTALS

Property Count: 46

SAP - ARANSAS PASS 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	11	16.5971	\$0	\$2,733,770	\$2,473,172
A2	A2-RESIDENCE MOBILE HOME	5	12.2740	\$0	\$330,970	\$316,667
A5	A5-MISC. IMPROVEMENTS	4	4.4245	\$15,850	\$174,340	\$174,340
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$810,110	\$810,110
C1	C1-VACANT PLATTED LOTS/TRACTS	10	42.7881	\$0	\$500,300	\$500,300
D1	D1-RAW ACREAGE-FARM/RANCH	5	869.4405	\$0	\$4,095,130	\$50,620
E1	E1-NOT QUALIFIED FOR OPEN SPAC	2	2.0000	\$0	\$20,030	\$20,030
F1	F1-REAL COMMERCIAL	10	0.8770	\$0	\$3,267,180	\$3,267,180
F2	F2-REAL INDUSTRIAL	1		\$0	\$1,338,700	\$1,338,700
L1	L1-TANGIBLE PERSONAL PROPERT	2		\$0	\$113,330	\$113,330
Totals			948.4012	\$15,850	\$13,383,860	\$9,064,449

2021 CERTIFIED TOTALS

Property Count: 3,422

SAP - ARANSAS PASS 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	564	1,008.6060	\$1,759,350	\$69,657,720	\$57,995,487
A2	A2-RESIDENCE MOBILE HOME	434	580.5541	\$626,310	\$25,469,370	\$19,890,603
A3	A3-RESIDENCE SINGLE FAMILY WATI	12	12.2090	\$426,150	\$4,445,500	\$4,378,782
A5	A5-MISC. IMPROVEMENTS	92	116.9224	\$64,310	\$2,912,110	\$2,823,270
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$810,110	\$810,110
B2	B2-DUPLEX	2	0.3794	\$0	\$262,030	\$262,030
C1	C1-VACANT PLATTED LOTS/TRACTS	1,092	1,488.4247	\$0	\$21,832,660	\$21,820,660
D1	D1-RAW ACREAGE-FARM/RANCH	55	6,066.9035	\$0	\$23,935,840	\$338,480
D2	D2-FARM/RANCH IMPROVEMENTS	1		\$0	\$4,520	\$4,520
E1	E1-NOT QUALIFIED FOR OPEN SPAC	36	236.4306	\$0	\$4,406,580	\$3,887,029
F1	F1-REAL COMMERCIAL	182	266.4038	\$61,920	\$28,669,846	\$28,641,966
F2	F2-REAL INDUSTRIAL	1		\$0	\$1,338,700	\$1,338,700
F2L	Conversion	2		\$0	\$15,861,710	\$15,861,710
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$0	\$162,600	\$162,600
G1	G1-OIL AND GAS	273		\$0	\$306,800	\$306,800
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$38,140	\$38,140
J3	J3-ELECTRIC COMPANIES	8	2.0960	\$0	\$8,770,720	\$8,770,720
J4	J4-REAL AND PERSONAL TELEPHON	4		\$0	\$199,950	\$199,950
J5	J5-RAILROADS	2		\$0	\$603,290	\$603,290
J6	J6-PIPELINES	7		\$0	\$145,800	\$145,800
J7	J7-REAL & TANGIBLE PERSONAL, UTI	3		\$0	\$569,170	\$569,170
L1	L1-TANGIBLE PERSONAL PROPRT	64		\$0	\$1,886,210	\$1,886,210
L1W	L1W-COMMERCIAL WATERCRAFT	4		\$0	\$175,000	\$175,000
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$63,050	\$63,050
L2G	L2G-INDUSTRIAL MACH & EQUIP	3		\$0	\$276,210	\$276,210
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$137,070	\$137,070
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	2		\$0	\$9,110	\$9,110
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	1		\$0	\$4,500	\$4,500
L2P	L2P-INDUSTRIAL RADIO TOWERS	3		\$0	\$319,630	\$319,630
L2Q	RADIOO TOWER EQUIPMENT	2		\$0	\$234,170	\$234,170
M1	M1-PERSONAL PROPERTY MOBILE H	8		\$194,140	\$252,440	\$252,440
M3	M-3- MOBILE HOME NON-OWNER LA	54		\$0	\$844,930	\$612,729
X	X-EXEMPT	675	275.3812	\$16,460	\$4,472,072	\$0
	Totals		10,054.3107	\$3,148,640	\$219,077,558	\$172,819,936

2021 CERTIFIED TOTALS

Property Count: 3,422

SAP - ARANSAS PASS ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$3,148,640
TOTAL NEW VALUE TAXABLE:	\$3,118,520

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	70	2020 Market Value	\$21,420
ABSOLUTE EXEMPTIONS VALUE LOSS				\$21,420

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$12,931
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
HS	Homestead	29	\$650,257
OV65	Over 65	15	\$125,472
PARTIAL EXEMPTIONS VALUE LOSS			\$841,660
NEW EXEMPTIONS VALUE LOSS			\$863,080

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$863,080
------------------------------------	------------------

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
466	\$123,583	\$30,787	\$92,796
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
454	\$122,283	\$30,698	\$91,585

2021 CERTIFIED TOTALS

SAP - ARANSAS PASS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
46	\$13,383,860.00	\$5,071,580

2021 CERTIFIED TOTALS

Property Count: 25,291

SAR - ARANSAS CO ISD
ARB Approved Totals

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Land		Value			
Homesite:		393,038,112			
Non Homesite:		1,344,955,061			
Ag Market:		87,960,471			
Timber Market:		0		Total Land	(+) 1,825,953,644
Improvement		Value			
Homesite:		887,140,894			
Non Homesite:		1,508,219,938		Total Improvements	(+) 2,395,360,832
Non Real		Count	Value		
Personal Property:		1,365	92,611,920		
Mineral Property:		321	14,354,820		
Autos:		0	0	Total Non Real	(+) 106,966,740
				Market Value	= 4,328,281,216
Ag	Non Exempt	Exempt			
Total Productivity Market:	87,960,471	0			
Ag Use:	3,804,247	0		Productivity Loss	(-) 84,156,224
Timber Use:	0	0		Appraised Value	= 4,244,124,992
Productivity Loss:	84,156,224	0		Homestead Cap	(-) 50,480,208
				Assessed Value	= 4,193,644,784
				Total Exemptions Amount	(-) 551,930,201
				(Breakdown on Next Page)	
				Net Taxable	= 3,641,714,583

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	16,779,986	11,972,806	91,451.50	96,082.85	140	
OV65	727,109,393	600,508,010	4,640,587.93	4,954,654.54	3,240	
Total	743,889,379	612,480,816	4,732,039.43	5,050,737.39	3,380	Freeze Taxable (-) 612,480,816
Tax Rate	0.9315000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	65,470	30,470	25,268	5,202	1	
OV65	9,275,260	8,108,000	6,579,913	1,528,087	34	
Total	9,340,730	8,138,470	6,605,181	1,533,289	35	Transfer Adjustment (-) 1,533,289
						Freeze Adjusted Taxable = 3,027,700,478

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 32,935,069.38 = 3,027,700,478 * (0.9315000 / 100) + 4,732,039.43

Certified Estimate of Market Value: 4,328,281,216
 Certified Estimate of Taxable Value: 3,641,714,583

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

2021 CERTIFIED TOTALS

Property Count: 25,291

SAR - ARANSAS CO ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	146	0	1,212,392	1,212,392
DV1	74	0	674,651	674,651
DV1S	8	0	35,000	35,000
DV2	37	0	289,500	289,500
DV2S	2	0	7,500	7,500
DV3	53	0	507,890	507,890
DV3S	4	0	40,000	40,000
DV4	105	0	1,035,810	1,035,810
DV4S	3	0	36,000	36,000
DVHS	154	0	29,677,687	29,677,687
EX	43	0	2,610,910	2,610,910
EX-XD	1	0	29,020	29,020
EX-XF	1	0	371,440	371,440
EX-XG	17	0	4,419,690	4,419,690
EX-XI	5	0	7,223,450	7,223,450
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	346,260	346,260
EX-XR	11	0	1,604,360	1,604,360
EX-XU	13	0	4,211,650	4,211,650
EX-XV	590	0	332,479,330	332,479,330
EX-XV (Prorated)	1	0	3,622	3,622
EX366	216	0	27,280	27,280
HS	5,701	0	135,118,483	135,118,483
OV65	3,377	0	29,819,916	29,819,916
OV65S	15	0	120,000	120,000
Totals		0	551,930,201	551,930,201

2021 CERTIFIED TOTALS

Property Count: 635

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Under ARB Review Totals

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Land		Value			
Homesite:		6,344,770			
Non Homesite:		68,466,923			
Ag Market:		8,012,030			
Timber Market:		0	Total Land	(+)	82,823,723
Improvement		Value			
Homesite:		12,958,161			
Non Homesite:		109,340,511	Total Improvements	(+)	122,298,672
Non Real		Count	Value		
Personal Property:	12	771,370			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	771,370
			Market Value	=	205,893,765
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,012,030	0			
Ag Use:	463,790	0	Productivity Loss	(-)	7,548,240
Timber Use:	0	0	Appraised Value	=	198,345,525
Productivity Loss:	7,548,240	0	Homestead Cap	(-)	897,611
			Assessed Value	=	197,447,914
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,825,704
			Net Taxable	=	195,622,210

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	786,499	663,999	6,008.99	6,100.40	4			
OV65	6,219,797	5,426,408	47,351.15	48,070.76	24			
Total	7,006,296	6,090,407	53,360.14	54,171.16	28	Freeze Taxable	(-) 6,090,407	
Tax Rate	0.9315000							
						Freeze Adjusted Taxable	= 189,531,803	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,818,848.88 = 189,531,803 * (0.9315000 / 100) + 53,360.14

Certified Estimate of Market Value:	159,153,556
Certified Estimate of Taxable Value:	148,298,617
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 635

SAR - ARANSAS CO ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	35,000	35,000
DV1	3	0	16,293	16,293
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
HS	65	0	1,520,083	1,520,083
OV65	25	0	232,328	232,328
	Totals	0	1,825,704	1,825,704

2021 CERTIFIED TOTALS

Property Count: 25,926

SAR - ARANSAS CO ISD
Grand Totals

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Land		Value			
Homesite:		399,382,882			
Non Homesite:		1,413,421,984			
Ag Market:		95,972,501			
Timber Market:		0		Total Land	(+) 1,908,777,367
Improvement		Value			
Homesite:		900,099,055			
Non Homesite:		1,617,560,449		Total Improvements	(+) 2,517,659,504
Non Real		Count	Value		
Personal Property:		1,377	93,383,290		
Mineral Property:		321	14,354,820		
Autos:		0	0	Total Non Real	(+) 107,738,110
				Market Value	= 4,534,174,981
Ag	Non Exempt	Exempt			
Total Productivity Market:	95,972,501	0			
Ag Use:	4,268,037	0		Productivity Loss	(-) 91,704,464
Timber Use:	0	0		Appraised Value	= 4,442,470,517
Productivity Loss:	91,704,464	0		Homestead Cap	(-) 51,377,819
				Assessed Value	= 4,391,092,698
				Total Exemptions Amount	(-) 553,755,905
				(Breakdown on Next Page)	
				Net Taxable	= 3,837,336,793

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	17,566,485	12,636,805	97,460.49	102,183.25	144	
OV65	733,329,190	605,934,418	4,687,939.08	5,002,725.30	3,264	
Total	750,895,675	618,571,223	4,785,399.57	5,104,908.55	3,408	Freeze Taxable (-) 618,571,223
Tax Rate	0.9315000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	65,470	30,470	25,268	5,202	1	
OV65	9,275,260	8,108,000	6,579,913	1,528,087	34	
Total	9,340,730	8,138,470	6,605,181	1,533,289	35	Transfer Adjustment (-) 1,533,289
						Freeze Adjusted Taxable = 3,217,232,281

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 34,753,918.27 = 3,217,232,281 * (0.9315000 / 100) + 4,785,399.57

Certified Estimate of Market Value: 4,487,434,772
 Certified Estimate of Taxable Value: 3,790,013,200

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

2021 CERTIFIED TOTALS

Property Count: 25,926

SAR - ARANSAS CO ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	150	0	1,247,392	1,247,392
DV1	77	0	690,944	690,944
DV1S	8	0	35,000	35,000
DV2	37	0	289,500	289,500
DV2S	2	0	7,500	7,500
DV3	54	0	517,890	517,890
DV3S	4	0	40,000	40,000
DV4	106	0	1,047,810	1,047,810
DV4S	3	0	36,000	36,000
DVHS	154	0	29,677,687	29,677,687
EX	43	0	2,610,910	2,610,910
EX-XD	1	0	29,020	29,020
EX-XF	1	0	371,440	371,440
EX-XG	17	0	4,419,690	4,419,690
EX-XI	5	0	7,223,450	7,223,450
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	346,260	346,260
EX-XR	11	0	1,604,360	1,604,360
EX-XU	13	0	4,211,650	4,211,650
EX-XV	590	0	332,479,330	332,479,330
EX-XV (Prorated)	1	0	3,622	3,622
EX366	216	0	27,280	27,280
HS	5,766	0	136,638,566	136,638,566
OV65	3,402	0	30,052,244	30,052,244
OV65S	15	0	120,000	120,000
Totals		0	553,755,905	553,755,905

2021 CERTIFIED TOTALS

Property Count: 25,291

SAR - ARANSAS CO 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	14,397	8,562.2161	\$79,763,150	\$2,998,921,212	\$2,755,911,841
B	MULTIFAMILY RESIDENCE	91	57.3063	\$10,655,530	\$52,980,956	\$52,573,489
C1	VACANT LOTS AND LAND TRACTS	6,856	20,251.3242	\$2,380	\$304,377,004	\$304,309,504
C2	COLONIA LOTS AND LAND TRACTS	2	0.3845	\$0	\$38,670	\$38,670
D1	QUALIFIED OPEN-SPACE LAND	237	65,654.3621	\$0	\$87,960,471	\$3,803,167
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$9,230	\$9,230
E	RURAL LAND, NON QUALIFIED OPE	184	4,110.4531	\$152,210	\$20,564,760	\$19,940,261
F1	COMMERCIAL REAL PROPERTY	867	1,902.3560	\$4,124,600	\$377,949,884	\$377,367,142
F2	INDUSTRIAL AND MANUFACTURIN	21	2,695.3739	\$0	\$4,275,520	\$4,275,520
G1	OIL AND GAS	118		\$0	\$11,809,340	\$11,809,340
J1	WATER SYSTEMS	4	1.9130	\$0	\$325,190	\$325,190
J3	ELECTRIC COMPANY (INCLUDING C	22	8.1447	\$0	\$27,795,670	\$27,795,670
J4	TELEPHONE COMPANY (INCLUDI	9	1.6291	\$0	\$3,026,250	\$3,026,250
J5	RAILROAD	9	174.5590	\$0	\$539,980	\$539,980
J6	PIPELAND COMPANY	51		\$0	\$5,029,510	\$5,029,510
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,677,330	\$2,677,330
J8	OTHER TYPE OF UTILITY	11		\$0	\$225,920	\$225,920
L1	COMMERCIAL PERSONAL PROPE	1,144		\$0	\$46,788,130	\$46,788,130
L2	INDUSTRIAL AND MANUFACTURIN	52		\$0	\$4,047,570	\$4,047,570
M1	TANGIBLE OTHER PERSONAL, MOB	749		\$1,387,310	\$14,448,027	\$10,085,649
O	RESIDENTIAL INVENTORY	282	67.9872	\$481,650	\$9,664,950	\$9,664,950
S	SPECIAL INVENTORY TAX	9		\$0	\$1,470,270	\$1,470,270
X	TOTALLY EXEMPT PROPERTY	900	297,770.3621	\$4,091,340	\$353,355,372	\$0
	Totals		401,258.3713	\$100,658,170	\$4,328,281,216	\$3,641,714,583

2021 CERTIFIED TOTALS

Property Count: 635

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	407	231.3400	\$5,057,320	\$126,442,486	\$123,719,171
B	MULTIFAMILY RESIDENCE	3	3.9499	\$0	\$3,026,486	\$3,026,486
C1	VACANT LOTS AND LAND TRACTS	103	335.8971	\$0	\$10,868,390	\$10,868,390
D1	QUALIFIED OPEN-SPACE LAND	7	2,248.6755	\$0	\$8,012,030	\$463,790
E	RURAL LAND, NON QUALIFIED OPE	8	71.2690	\$0	\$1,738,950	\$1,738,950
F1	COMMERCIAL REAL PROPERTY	121	76.1184	\$552,690	\$54,936,303	\$54,936,303
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$771,370	\$771,370
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$97,750	\$97,750
	Totals		2,967.2499	\$5,610,010	\$205,893,765	\$195,622,210

2021 CERTIFIED TOTALS

Property Count: 25,926

SAR - ARANSAS CO 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	14,804	8,793.5561	\$84,820,470	\$3,125,363,698	\$2,879,631,012
B	MULTIFAMILY RESIDENCE	94	61.2562	\$10,655,530	\$56,007,442	\$55,599,975
C1	VACANT LOTS AND LAND TRACTS	6,959	20,587.2213	\$2,380	\$315,245,394	\$315,177,894
C2	COLONIA LOTS AND LAND TRACTS	2	0.3845	\$0	\$38,670	\$38,670
D1	QUALIFIED OPEN-SPACE LAND	244	67,903.0376	\$0	\$95,972,501	\$4,266,957
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$9,230	\$9,230
E	RURAL LAND, NON QUALIFIED OPE	192	4,181.7221	\$152,210	\$22,303,710	\$21,679,211
F1	COMMERCIAL REAL PROPERTY	988	1,978.4744	\$4,677,290	\$432,886,187	\$432,303,445
F2	INDUSTRIAL AND MANUFACTURIN	21	2,695.3739	\$0	\$4,275,520	\$4,275,520
G1	OIL AND GAS	118		\$0	\$11,809,340	\$11,809,340
J1	WATER SYSTEMS	4	1.9130	\$0	\$325,190	\$325,190
J3	ELECTRIC COMPANY (INCLUDING C	22	8.1447	\$0	\$27,795,670	\$27,795,670
J4	TELEPHONE COMPANY (INCLUDI	9	1.6291	\$0	\$3,026,250	\$3,026,250
J5	RAILROAD	9	174.5590	\$0	\$539,980	\$539,980
J6	PIPELAND COMPANY	51		\$0	\$5,029,510	\$5,029,510
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,677,330	\$2,677,330
J8	OTHER TYPE OF UTILITY	11		\$0	\$225,920	\$225,920
L1	COMMERCIAL PERSONAL PROPE	1,155		\$0	\$47,559,500	\$47,559,500
L2	INDUSTRIAL AND MANUFACTURIN	52		\$0	\$4,047,570	\$4,047,570
M1	TANGIBLE OTHER PERSONAL, MOB	752		\$1,387,310	\$14,545,777	\$10,183,399
O	RESIDENTIAL INVENTORY	282	67.9872	\$481,650	\$9,664,950	\$9,664,950
S	SPECIAL INVENTORY TAX	9		\$0	\$1,470,270	\$1,470,270
X	TOTALLY EXEMPT PROPERTY	900	297,770.3621	\$4,091,340	\$353,355,372	\$0
	Totals		404,225.6212	\$106,268,180	\$4,534,174,981	\$3,837,336,793

2021 CERTIFIED TOTALS

Property Count: 25,291

SAR - ARANSAS CO 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	7,510	4,833.4585	\$31,062,650	\$1,417,793,559	\$1,249,626,092
A2	A2-RESIDENCE MOBILE HOME	2,695	1,574.0171	\$4,003,450	\$133,621,157	\$109,527,279
A3	A3-RESIDENCE SINGLE FAMILY WATI	2,386	1,165.0363	\$28,416,030	\$1,189,357,962	\$1,146,245,280
A4	A4-CONDOS	1,212	335.6249	\$14,669,640	\$212,796,571	\$205,852,583
A5	A5-MISC. IMPROVEMENTS	1,043	654.0793	\$1,611,380	\$45,351,963	\$44,660,606
B1	B1-RESIDENTIAL MULTI-FAMILY	15	39.4491	\$10,528,030	\$36,399,446	\$36,399,446
B2	B2-DUPLEX	52	12.6209	\$127,500	\$10,861,440	\$10,453,973
B3	B3-TRIPLEX	7	1.8080	\$0	\$1,366,340	\$1,366,340
B4	B4-QUADRAPLEX	17	3.4283	\$0	\$4,353,730	\$4,353,730
C1	C1-VACANT PLATTED LOTS/TRACTS	6,856	20,251.3242	\$2,380	\$304,377,004	\$304,309,504
C2	C2-REAL, VACANT PLATTED COMMEI	2	0.3845	\$0	\$38,670	\$38,670
D1	D1-RAW ACREAGE-FARM/RANCH	238	65,709.4090	\$0	\$88,015,518	\$3,858,214
D2	D2-FARM/RANCH IMPROVEMENTS	1		\$0	\$9,230	\$9,230
E1	E1-NOT QUALIFIED FOR OPEN SPAC	180	4,050.4752	\$152,210	\$20,481,053	\$19,856,554
E2	E2-REAL FARM/RANCH MOBILE HOM	3	4.9310	\$0	\$28,660	\$28,660
F1	F1-REAL COMMERCIAL	867	1,902.3560	\$4,124,600	\$377,949,884	\$377,367,142
F2	F2-REAL INDUSTRIAL	21	2,695.3739	\$0	\$4,275,520	\$4,275,520
G1	G1-OIL AND GAS	118		\$0	\$11,809,340	\$11,809,340
J1	J1-REAL AND PERSONAL WATER SY:	4	1.9130	\$0	\$325,190	\$325,190
J3	J3-ELECTRIC COMPANIES	22	8.1447	\$0	\$27,795,670	\$27,795,670
J4	J4-REAL AND PERSONAL TELEPHON	9	1.6291	\$0	\$3,026,250	\$3,026,250
J5	J5-RAILROADS	9	174.5590	\$0	\$539,980	\$539,980
J6	J6-PIPELINES	49		\$0	\$4,919,540	\$4,919,540
J6O	J6O-OFFSHORE PIPELINES	2		\$0	\$109,970	\$109,970
J7	J7-REAL & TANGIBLE PERSONAL, UTI	3		\$0	\$2,677,330	\$2,677,330
J8	J8-REAL & TANGIBLE PERSONAL, UTI	8		\$0	\$165,920	\$165,920
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$60,000	\$60,000
L1	L1-TANGIBLE PERSONAL PROPERT	1,112		\$0	\$46,166,580	\$46,166,580
L1W	L1W-COMMERCIAL WATERCRAFT	44		\$0	\$621,550	\$621,550
L2A	L2A-INDUSTRIAL VEHICLES	1		\$0	\$94,930	\$94,930
L2G	L2G-INDUSTRIAL MACH & EQUIP	8		\$0	\$685,110	\$685,110
L2H	L2H-INDUSTRIAL LEASED EQUIP	2		\$0	\$196,270	\$196,270
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	1		\$0	\$18,000	\$18,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	1		\$0	\$25,000	\$25,000
L2P	L2P-INDUSTRIAL RADIO TOWERS	18		\$0	\$1,152,540	\$1,152,540
L2Q	L2Q-RADIOO TOWER EQUIPMENT	19		\$0	\$1,839,720	\$1,839,720
L2R	L2R-INDUSTRIAL WATERCRAFT	2		\$0	\$36,000	\$36,000
M1	M1-PERSONAL PROPERTY MOBILE H	93		\$1,385,710	\$3,595,830	\$3,005,412
M3	M3- MOBILE HOME NON-OWNER LA	570		\$1,600	\$9,680,402	\$6,165,642
M4	M4-TRAVEL TRAILERS NON-OWNER I	81		\$0	\$1,154,815	\$897,615
M6	M6-MISC. IMPROVEMENTS	6		\$0	\$16,980	\$16,980
O	O-INVENTORY	278	67.6488	\$481,650	\$8,913,760	\$8,913,760
O1	O1-INVENTORY, VACANT RES LAND	2	0.1764	\$0	\$65,390	\$65,390
O2	O2-INVENTORY IMPROVED RES	2	0.1620	\$0	\$685,800	\$685,800
S	S-SPECIAL INVENTORY	9		\$0	\$1,470,270	\$1,470,270
X	X-EXEMPT	900	297,770.3621	\$4,091,340	\$353,355,372	\$0
	Totals		401,258.3713	\$100,658,170	\$4,328,281,216	\$3,641,714,582

2021 CERTIFIED TOTALS

Property Count: 635

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	149	109.5544	\$636,180	\$31,285,871	\$29,564,334
A2	A2-RESIDENCE MOBILE HOME	34	13.6409	\$0	\$2,279,010	\$2,169,892
A3	A3-RESIDENCE SINGLE FAMILY WATI	132	85.6664	\$2,052,110	\$72,058,185	\$71,235,525
A4	A4-CONDOS	79	6.3477	\$2,338,810	\$18,909,870	\$18,839,870
A5	A5-MISC. IMPROVEMENTS	25	16.1306	\$30,220	\$1,909,550	\$1,909,550
B1	B1-RESIDENTIAL MULTI-FAMILY	1	3.1060	\$0	\$2,393,106	\$2,393,106
B2	B2-DUPLEX	2	0.8439	\$0	\$633,380	\$633,380
C1	C1-VACANT PLATTED LOTS/TRACTS	103	335.8971	\$0	\$10,868,390	\$10,868,390
D1	D1-RAW ACREAGE-FARM/RANCH	7	2,248.6755	\$0	\$8,012,030	\$463,790
E1	E1-NOT QUALIFIED FOR OPEN SPAC	8	71.2690	\$0	\$1,738,950	\$1,738,950
F1	F1-REAL COMMERCIAL	121	75.6463	\$552,690	\$54,788,223	\$54,788,223
F3	F3-REAL IMP ONLY COMMERCIAL	1	0.4721	\$0	\$148,080	\$148,080
L1	L1-TANGIBLE PERSONAL PROPERT	11		\$0	\$771,370	\$771,370
M3	M-3- MOBILE HOME NON-OWNER LA	3		\$0	\$97,750	\$97,750
Totals			2,967.2499	\$5,610,010	\$205,893,765	\$195,622,210

2021 CERTIFIED TOTALS

Property Count: 25,926

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
A1	A1- RESIDENCE SINGLE FAMILY	7,659	4,943.0129	\$31,698,830	\$1,449,079,430	\$1,279,190,426
A2	A2-RESIDENCE MOBILE HOME	2,729	1,587.6580	\$4,003,450	\$135,900,167	\$111,697,171
A3	A3-RESIDENCE SINGLE FAMILY WATI	2,518	1,250.7027	\$30,468,140	\$1,261,416,147	\$1,217,480,805
A4	A4-CONDOS	1,291	341.9726	\$17,008,450	\$231,706,441	\$224,692,453
A5	A5-MISC. IMPROVEMENTS	1,068	670.2099	\$1,641,600	\$47,261,513	\$46,570,156
B1	B1-RESIDENTIAL MULTI-FAMILY	16	42.5551	\$10,528,030	\$38,792,552	\$38,792,552
B2	B2-DUPLEX	54	13.4648	\$127,500	\$11,494,820	\$11,087,353
B3	B3-TRIPLEX	7	1.8080	\$0	\$1,366,340	\$1,366,340
B4	B4-QUADRAPLEX	17	3.4283	\$0	\$4,353,730	\$4,353,730
C1	C1-VACANT PLATTED LOTS/TRACTS	6,959	20,587.2213	\$2,380	\$315,245,394	\$315,177,894
C2	C2-REAL, VACANT PLATTED COMMEI	2	0.3845	\$0	\$38,670	\$38,670
D1	D1-RAW ACREAGE-FARM/RANCH	245	67,958.0845	\$0	\$96,027,548	\$4,322,004
D2	D2-FARM/RANCH IMPROVEMENTS	1		\$0	\$9,230	\$9,230
E1	E1-NOT QUALIFIED FOR OPEN SPAC	188	4,121.7442	\$152,210	\$22,220,003	\$21,595,504
E2	E2-REAL FARM/RANCH MOBILE HOM	3	4.9310	\$0	\$28,660	\$28,660
F1	F1-REAL COMMERCIAL	988	1,978.0023	\$4,677,290	\$432,738,107	\$432,155,365
F2	F2-REAL INDUSTRIAL	21	2,695.3739	\$0	\$4,275,520	\$4,275,520
F3	F3-REAL IMP ONLY COMMERCIAL	1	0.4721	\$0	\$148,080	\$148,080
G1	G1-OIL AND GAS	118		\$0	\$11,809,340	\$11,809,340
J1	J1-REAL AND PERSONAL WATER SY:	4	1.9130	\$0	\$325,190	\$325,190
J3	J3-ELECTRIC COMPANIES	22	8.1447	\$0	\$27,795,670	\$27,795,670
J4	J4-REAL AND PERSONAL TELEPHON	9	1.6291	\$0	\$3,026,250	\$3,026,250
J5	J5-RAILROADS	9	174.5590	\$0	\$539,980	\$539,980
J6	J6-PIPELINES	49		\$0	\$4,919,540	\$4,919,540
J6O	J6O-OFFSHORE PIPELINES	2		\$0	\$109,970	\$109,970
J7	J7-REAL & TANGIBLE PERSONAL, UTI	3		\$0	\$2,677,330	\$2,677,330
J8	J8-REAL & TANGIBLE PERSONAL, UTI	8		\$0	\$165,920	\$165,920
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$60,000	\$60,000
L1	L1-TANGIBLE PERSONAL PROPERT	1,123		\$0	\$46,937,950	\$46,937,950
L1W	L1W-COMMERCIAL WATERCRAFT	44		\$0	\$621,550	\$621,550
L2A	L2A-INDUSTRIAL VEHICLES	1		\$0	\$94,930	\$94,930
L2G	L2G-INDUSTRIAL MACH & EQUIP	8		\$0	\$685,110	\$685,110
L2H	L2H-INDUSTRIAL LEASED EQUIP	2		\$0	\$196,270	\$196,270
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	1		\$0	\$18,000	\$18,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	1		\$0	\$25,000	\$25,000
L2P	L2P-INDUSTRIAL RADIO TOWERS	18		\$0	\$1,152,540	\$1,152,540
L2Q	L2Q-RADIOO TOWER EQUIPMENT	19		\$0	\$1,839,720	\$1,839,720
L2R	L2R-INDUSTRIAL WATERCRAFT	2		\$0	\$36,000	\$36,000
M1	M1-PERSONAL PROPERTY MOBILE H	93		\$1,385,710	\$3,595,830	\$3,005,412
M3	M3- MOBILE HOME NON-OWNER LA	573		\$1,600	\$9,778,152	\$6,263,392
M4	M4-TRAVEL TRAILERS NON-OWNER I	81		\$0	\$1,154,815	\$897,615
M6	M6-MISC. IMPROVEMENTS	6		\$0	\$16,980	\$16,980
O	O-INVENTORY	278	67.6488	\$481,650	\$8,913,760	\$8,913,760
O1	O1-INVENTORY, VACANT RES LAND	2	0.1764	\$0	\$65,390	\$65,390
O2	O2-INVENTORY IMPROVED RES	2	0.1620	\$0	\$685,800	\$685,800
S	S-SPECIAL INVENTORY	9		\$0	\$1,470,270	\$1,470,270
X	X-EXEMPT	900	297,770.3621	\$4,091,340	\$353,355,372	\$0
	Totals		404,225.6212	\$106,268,180	\$4,534,174,981	\$3,837,336,792

2021 CERTIFIED TOTALS

Property Count: 25,926

SAR - ARANSAS CO ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$106,268,180**
TOTAL NEW VALUE TAXABLE: **\$101,800,967**

New Exemptions

Exemption	Description	Count		
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2020 Market Value	\$193,650
EX-XV	Other Exemptions (including public property, r	3	2020 Market Value	\$55,810
EX366	HB366 Exempt	31	2020 Market Value	\$11,040
ABSOLUTE EXEMPTIONS VALUE LOSS				\$260,500

Exemption	Description	Count	Exemption Amount
DP	Disability	14	\$130,000
DV1	Disabled Veterans 10% - 29%	8	\$48,500
DV2	Disabled Veterans 30% - 49%	2	\$7,500
DV3	Disabled Veterans 50% - 69%	10	\$96,000
DV4	Disabled Veterans 70% - 100%	20	\$239,980
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	18	\$4,319,281
HS	Homestead	446	\$10,470,878
OV65	Over 65	320	\$2,901,502
OV65S	OV65 Surviving Spouse	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		842	\$18,255,641
NEW EXEMPTIONS VALUE LOSS			\$18,516,141

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$18,516,141

New Ag / Timber Exemptions

2020 Market Value \$288,234 Count: 2
2021 Ag/Timber Use \$2,700
NEW AG / TIMBER VALUE LOSS \$285,534

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,554	\$229,602	\$33,026	\$196,576

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,539	\$229,682	\$33,031	\$196,651

2021 CERTIFIED TOTALS

SAR - ARANSAS CO ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
635	\$205,893,765.00	\$148,298,617

2021 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD
ARB Approved Totals

12/2/2021 11:13:52AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,553.21 = 166,250 * (0.934260 / 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

2021 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD
ARB Approved Totals

12/2/2021

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Exemption Breakdown

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

2021 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD
Grand Totals

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,553.21 = 166,250 * (0.934260 / 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

2021 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD
Grand Totals

12/2/2021

11:14:39AM

Exemption Breakdown

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

2021 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
Totals			1,647.5300	\$0	\$194,820	\$166,250

2021 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
	Totals		1,647.5300	\$0	\$194,820	\$166,250

2021 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
Totals			1,647.5300	\$0	\$194,820	\$166,250

2021 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
Totals			1,647.5300	\$0	\$194,820	\$166,250

2021 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD
Effective Rate Assumption

12/2/2021 11:14:39AM

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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2021 CERTIFIED TOTALS

Property Count: 28,681

XSP - COUNTY ROAD & FLOOD
ARB Approved Totals

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Land		Value			
Homesite:		412,722,832			
Non Homesite:		1,395,285,585			
Ag Market:		107,801,181			
Timber Market:		0		Total Land	(+) 1,915,809,598
Improvement		Value			
Homesite:		924,779,824			
Non Homesite:		1,557,170,912		Total Improvements	(+) 2,481,950,736
Non Real		Count	Value		
Personal Property:		1,453	105,976,460		
Mineral Property:		1,127	30,551,280		
Autos:		0	0	Total Non Real	(+) 136,527,740
				Market Value	= 4,534,288,074
Ag	Non Exempt	Exempt			
Total Productivity Market:	107,801,181	0			
Ag Use:	4,092,567	0		Productivity Loss	(-) 103,708,614
Timber Use:	0	0		Appraised Value	= 4,430,579,460
Productivity Loss:	103,708,614	0		Homestead Cap	(-) 54,238,398
				Assessed Value	= 4,376,341,062
				Total Exemptions Amount	(-) 427,824,316
				(Breakdown on Next Page)	
				Net Taxable	= 3,948,516,746

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,196,436	18,238,417	10,257.40	10,870.22	168		
OV65	749,651,511	700,715,784	375,384.05	393,823.37	3,475		
Total	768,847,947	718,954,201	385,641.45	404,693.59	3,643	Freeze Taxable	(-) 718,954,201
Tax Rate	0.0660190						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	4,326,840	4,199,340	3,417,980	781,360	17		
Total	4,326,840	4,199,340	3,417,980	781,360	17	Transfer Adjustment	(-) 781,360
						Freeze Adjusted Taxable	= 3,228,781,185

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,517,250.50 = 3,228,781,185 * (0.0660190 / 100) + 385,641.45

Certified Estimate of Market Value: 4,534,288,074
 Certified Estimate of Taxable Value: 3,948,516,746

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

2021 CERTIFIED TOTALS

Property Count: 28,681

XSP - COUNTY ROAD & FLOOD
ARB Approved Totals

12/2/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	174	0	0	0
DV1	82	0	762,797	762,797
DV1S	8	0	35,000	35,000
DV2	40	0	345,000	345,000
DV2S	2	0	7,500	7,500
DV3	56	0	549,390	549,390
DV3S	4	0	40,000	40,000
DV4	113	0	1,111,240	1,111,240
DV4S	3	0	36,000	36,000
DVHS	165	0	33,893,386	33,893,386
EX	47	0	2,618,060	2,618,060
EX-XD	1	0	29,020	29,020
EX-XF	1	0	371,440	371,440
EX-XG	18	0	4,420,790	4,420,790
EX-XI	5	0	7,223,450	7,223,450
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	346,260	346,260
EX-XR	11	0	1,604,360	1,604,360
EX-XU	14	0	4,214,060	4,214,060
EX-XV	721	0	336,938,908	336,938,908
EX-XV (Prorated)	4	0	3,896	3,896
EX366	742	0	55,440	55,440
HS	6,175	0	7,168,069	7,168,069
OV65	3,613	25,916,890	0	25,916,890
OV65S	16	105,000	0	105,000
Totals		26,021,890	401,802,426	427,824,316

2021 CERTIFIED TOTALS

Property Count: 680

XSP - COUNTY ROAD & FLOOD
Under ARB Review Totals

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Land		Value			
Homesite:		6,657,740			
Non Homesite:		70,011,203			
Ag Market:		12,107,160			
Timber Market:		0		Total Land	(+) 88,776,103
Improvement		Value			
Homesite:		13,899,641			
Non Homesite:		115,717,181		Total Improvements	(+) 129,616,822
Non Real		Count	Value		
Personal Property:		14	884,700		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 884,700
				Market Value	= 219,277,625
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,107,160	0			
Ag Use:	514,410	0		Productivity Loss	(-) 11,592,750
Timber Use:	0	0		Appraised Value	= 207,684,875
Productivity Loss:	11,592,750	0		Homestead Cap	(-) 1,017,512
				Assessed Value	= 206,667,363
				Total Exemptions Amount (Breakdown on Next Page)	(-) 359,426
				Net Taxable	= 206,307,937

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	786,499	775,999	512.31	532.32	4			
OV65	6,754,166	6,549,678	4,044.43	4,103.38	27			
Total	7,540,665	7,325,677	4,556.74	4,635.70	31	Freeze Taxable	(-) 7,325,677	
Tax Rate	0.0660190							
						Freeze Adjusted Taxable	= 198,982,260	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 135,922.84 = 198,982,260 * (0.0660190 / 100) + 4,556.74

Certified Estimate of Market Value:	168,733,156
Certified Estimate of Taxable Value:	155,237,932
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 680

XSP - COUNTY ROAD & FLOOD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV1	3	0	16,293	16,293
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
HS	70	0	117,938	117,938
OV65	28	203,195	0	203,195
	Totals	203,195	156,231	359,426

2021 CERTIFIED TOTALS

Property Count: 29,361

XSP - COUNTY ROAD & FLOOD
Grand Totals

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Land		Value			
Homesite:		419,380,572			
Non Homesite:		1,465,296,788			
Ag Market:		119,908,341			
Timber Market:		0		Total Land	(+) 2,004,585,701
Improvement		Value			
Homesite:		938,679,465			
Non Homesite:		1,672,888,093		Total Improvements	(+) 2,611,567,558
Non Real		Count	Value		
Personal Property:	1,467	106,861,160			
Mineral Property:	1,127	30,551,280			
Autos:	0	0		Total Non Real	(+) 137,412,440
				Market Value	= 4,753,565,699
Ag	Non Exempt	Exempt			
Total Productivity Market:	119,908,341	0			
Ag Use:	4,606,977	0		Productivity Loss	(-) 115,301,364
Timber Use:	0	0		Appraised Value	= 4,638,264,335
Productivity Loss:	115,301,364	0		Homestead Cap	(-) 55,255,910
				Assessed Value	= 4,583,008,425
				Total Exemptions Amount (Breakdown on Next Page)	(-) 428,183,742
				Net Taxable	= 4,154,824,683

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	19,982,935	19,014,416	10,769.71	11,402.54	172			
OV65	756,405,677	707,265,462	379,428.48	397,926.75	3,502			
Total	776,388,612	726,279,878	390,198.19	409,329.29	3,674	Freeze Taxable	(-) 726,279,878	
Tax Rate	0.0660190							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	4,326,840	4,199,340	3,417,980	781,360	17			
Total	4,326,840	4,199,340	3,417,980	781,360	17	Transfer Adjustment	(-) 781,360	
						Freeze Adjusted Taxable	= 3,427,763,445	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,653,173.34 = 3,427,763,445 * (0.0660190 / 100) + 390,198.19

Certified Estimate of Market Value: 4,703,021,230
 Certified Estimate of Taxable Value: 4,103,754,678

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

2021 CERTIFIED TOTALS

Property Count: 29,361

XSP - COUNTY ROAD & FLOOD
Grand Totals

12/2/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	178	0	0	0
DV1	85	0	779,090	779,090
DV1S	8	0	35,000	35,000
DV2	40	0	345,000	345,000
DV2S	2	0	7,500	7,500
DV3	57	0	559,390	559,390
DV3S	4	0	40,000	40,000
DV4	114	0	1,123,240	1,123,240
DV4S	3	0	36,000	36,000
DVHS	165	0	33,893,386	33,893,386
EX	47	0	2,618,060	2,618,060
EX-XD	1	0	29,020	29,020
EX-XF	1	0	371,440	371,440
EX-XG	18	0	4,420,790	4,420,790
EX-XI	5	0	7,223,450	7,223,450
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	346,260	346,260
EX-XR	11	0	1,604,360	1,604,360
EX-XU	14	0	4,214,060	4,214,060
EX-XV	721	0	336,938,908	336,938,908
EX-XV (Prorated)	4	0	3,896	3,896
EX366	742	0	55,440	55,440
HS	6,245	0	7,286,007	7,286,007
OV65	3,641	26,120,085	0	26,120,085
OV65S	16	105,000	0	105,000
Totals		26,225,085	401,958,657	428,183,742

2021 CERTIFIED TOTALS

Property Count: 28,681

XSP - COUNTY ROAD & FLOOD
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	15,417	10,271.0220	\$82,623,420	\$3,098,351,772	\$2,976,724,661
B	MULTIFAMILY RESIDENCE	93	57.6857	\$10,655,530	\$53,242,986	\$53,005,768
C1	VACANT LOTS AND LAND TRACTS	7,937	21,696.9608	\$2,380	\$325,709,364	\$325,629,864
C2	COLONIA LOTS AND LAND TRACTS	2	0.3845	\$0	\$38,670	\$38,670
D1	QUALIFIED OPEN-SPACE LAND	287	70,851.8251	\$0	\$107,801,181	\$4,091,027
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$13,750	\$13,750
E	RURAL LAND, NON QUALIFIED OPE	254	5,924.7837	\$152,210	\$24,972,020	\$24,576,454
F1	COMMERCIAL REAL PROPERTY	1,040	2,167.8828	\$4,186,520	\$403,515,150	\$403,174,747
F2	INDUSTRIAL AND MANUFACTURIN	23	2,695.3739	\$0	\$20,137,230	\$20,137,230
G1	OIL AND GAS	396		\$0	\$12,116,610	\$12,116,610
J1	WATER SYSTEMS	4	1.9130	\$0	\$325,190	\$325,190
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$38,140	\$38,140
J3	ELECTRIC COMPANY (INCLUDING C	30	10.2407	\$0	\$36,566,390	\$36,566,390
J4	TELEPHONE COMPANY (INCLUDI	13	1.6291	\$0	\$3,226,200	\$3,226,200
J5	RAILROAD	11	174.5590	\$0	\$1,143,270	\$1,143,270
J6	PIPELAND COMPANY	58		\$0	\$5,175,310	\$5,175,310
J7	CABLE TELEVISION COMPANY	6		\$0	\$3,246,500	\$3,246,500
J8	OTHER TYPE OF UTILITY	11		\$0	\$225,920	\$225,920
L1	COMMERCIAL PERSONAL PROPE	1,190		\$0	\$48,443,420	\$48,443,420
L2	INDUSTRIAL AND MANUFACTURIN	65		\$0	\$5,091,310	\$5,091,310
M1	TANGIBLE OTHER PERSONAL, MOB	811		\$1,581,450	\$15,545,397	\$14,018,065
O	RESIDENTIAL INVENTORY	282	67.9872	\$481,650	\$9,664,950	\$9,664,950
S	SPECIAL INVENTORY TAX	10		\$0	\$1,843,300	\$1,843,300
X	TOTALLY EXEMPT PROPERTY	1,566	298,089.5633	\$4,107,800	\$357,854,044	\$0
	Totals		412,011.8108	\$103,790,960	\$4,534,288,074	\$3,948,516,746

2021 CERTIFIED TOTALS

Property Count: 680

XSP - COUNTY ROAD & FLOOD
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	426	264.6356	\$5,073,170	\$129,681,566	\$128,304,628
B	MULTIFAMILY RESIDENCE	5	3.9499	\$0	\$3,836,596	\$3,836,596
C1	VACANT LOTS AND LAND TRACTS	113	378.6852	\$0	\$11,368,690	\$11,368,690
D1	QUALIFIED OPEN-SPACE LAND	11	3,118.1160	\$0	\$12,107,160	\$514,410
E	RURAL LAND, NON QUALIFIED OPE	10	73.2690	\$0	\$1,758,980	\$1,758,980
F1	COMMERCIAL REAL PROPERTY	131	76.9954	\$552,690	\$58,203,483	\$58,203,483
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,338,700	\$1,338,700
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$884,700	\$884,700
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$97,750	\$97,750
	Totals		3,915.6511	\$5,625,860	\$219,277,625	\$206,307,937

2021 CERTIFIED TOTALS

Property Count: 29,361

XSP - COUNTY ROAD & FLOOD
Grand Totals

12/2/2021 11:14:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,843	10,535.6576	\$87,696,590	\$3,228,033,338	\$3,105,029,289
B	MULTIFAMILY RESIDENCE	98	61.6356	\$10,655,530	\$57,079,582	\$56,842,364
C1	VACANT LOTS AND LAND TRACTS	8,050	22,075.6460	\$2,380	\$337,078,054	\$336,998,554
C2	COLONIA LOTS AND LAND TRACTS	2	0.3845	\$0	\$38,670	\$38,670
D1	QUALIFIED OPEN-SPACE LAND	298	73,969.9411	\$0	\$119,908,341	\$4,605,437
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$13,750	\$13,750
E	RURAL LAND, NON QUALIFIED OPE	264	5,998.0527	\$152,210	\$26,731,000	\$26,335,434
F1	COMMERCIAL REAL PROPERTY	1,171	2,244.8782	\$4,739,210	\$461,718,633	\$461,378,230
F2	INDUSTRIAL AND MANUFACTURIN	24	2,695.3739	\$0	\$21,475,930	\$21,475,930
G1	OIL AND GAS	396		\$0	\$12,116,610	\$12,116,610
J1	WATER SYSTEMS	4	1.9130	\$0	\$325,190	\$325,190
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$38,140	\$38,140
J3	ELECTRIC COMPANY (INCLUDING C	30	10.2407	\$0	\$36,566,390	\$36,566,390
J4	TELEPHONE COMPANY (INCLUDI	13	1.6291	\$0	\$3,226,200	\$3,226,200
J5	RAILROAD	11	174.5590	\$0	\$1,143,270	\$1,143,270
J6	PIPELAND COMPANY	58		\$0	\$5,175,310	\$5,175,310
J7	CABLE TELEVISION COMPANY	6		\$0	\$3,246,500	\$3,246,500
J8	OTHER TYPE OF UTILITY	11		\$0	\$225,920	\$225,920
L1	COMMERCIAL PERSONAL PROPE	1,203		\$0	\$49,328,120	\$49,328,120
L2	INDUSTRIAL AND MANUFACTURIN	65		\$0	\$5,091,310	\$5,091,310
M1	TANGIBLE OTHER PERSONAL, MOB	814		\$1,581,450	\$15,643,147	\$14,115,815
O	RESIDENTIAL INVENTORY	282	67.9872	\$481,650	\$9,664,950	\$9,664,950
S	SPECIAL INVENTORY TAX	10		\$0	\$1,843,300	\$1,843,300
X	TOTALLY EXEMPT PROPERTY	1,566	298,089.5633	\$4,107,800	\$357,854,044	\$0
	Totals		415,927.4619	\$109,416,820	\$4,753,565,699	\$4,154,824,683

2021 CERTIFIED TOTALS

Property Count: 28,681

XSP - COUNTY ROAD & FLOOD
ARB Approved Totals

12/2/2021 11:14:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	8,064	5,849.2774	\$32,822,000	\$1,484,863,049	\$1,404,857,768
A2	A2-RESIDENCE MOBILE HOME	3,125	2,142.2972	\$4,629,760	\$158,798,957	\$146,672,982
A3	A3-RESIDENCE SINGLE FAMILY WATI	2,398	1,177.2453	\$28,842,180	\$1,193,803,462	\$1,168,086,666
A4	A4-CONDOS	1,212	335.6249	\$14,669,640	\$212,796,571	\$209,385,227
A5	A5-MISC. IMPROVEMENTS	1,131	766.5772	\$1,659,840	\$48,089,733	\$47,722,017
B1	B1-RESIDENTIAL MULTI-FAMILY	15	39.4491	\$10,528,030	\$36,399,446	\$36,399,446
B2	B2-DUPLEX	54	13.0003	\$127,500	\$11,123,470	\$10,886,252
B3	B3-TRIPLEX	7	1.8080	\$0	\$1,366,340	\$1,366,340
B4	B4-QUADRAPLEX	17	3.4283	\$0	\$4,353,730	\$4,353,730
C1	C1-VACANT PLATTED LOTS/TRACTS	7,937	21,696.9608	\$2,380	\$325,709,364	\$325,629,864
C2	C2-REAL, VACANT PLATTED COMMEI	2	0.3845	\$0	\$38,670	\$38,670
D1	D1-RAW ACREAGE-FARM/RANCH	288	70,906.8720	\$0	\$107,856,228	\$4,146,074
D2	D2-FARM/RANCH IMPROVEMENTS	2		\$0	\$13,750	\$13,750
E1	E1-NOT QUALIFIED FOR OPEN SPAC	250	5,864.8058	\$152,210	\$24,888,313	\$24,492,747
E2	E2-REAL FARM/RANCH MOBILE HOM	3	4.9310	\$0	\$28,660	\$28,660
F1	F1-REAL COMMERCIAL	1,039	2,167.8828	\$4,186,520	\$403,352,550	\$403,012,147
F2	F2-REAL INDUSTRIAL	21	2,695.3739	\$0	\$4,275,520	\$4,275,520
F2L	Conversion	2		\$0	\$15,861,710	\$15,861,710
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$0	\$162,600	\$162,600
G1	G1-OIL AND GAS	396		\$0	\$12,116,610	\$12,116,610
J1	J1-REAL AND PERSONAL WATER SY:	4	1.9130	\$0	\$325,190	\$325,190
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$38,140	\$38,140
J3	J3-ELECTRIC COMPANIES	30	10.2407	\$0	\$36,566,390	\$36,566,390
J4	J4-REAL AND PERSONAL TELEPHON	13	1.6291	\$0	\$3,226,200	\$3,226,200
J5	J5-RAILROADS	11	174.5590	\$0	\$1,143,270	\$1,143,270
J6	J6-PIPELINES	56		\$0	\$5,065,340	\$5,065,340
J6O	J6O-OFFSHORE PIPELINES	2		\$0	\$109,970	\$109,970
J7	J7-REAL & TANGIBLE PERSONAL, UTI	6		\$0	\$3,246,500	\$3,246,500
J8	J8-REAL & TANGIBLE PERSONAL, UTI	8		\$0	\$165,920	\$165,920
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$60,000	\$60,000
L1	L1-TANGIBLE PERSONAL PROPERT	1,154		\$0	\$47,646,870	\$47,646,870
L1W	L1W-COMMERCIAL WATERCRAFT	48		\$0	\$796,550	\$796,550
L2A	L2A-INDUSTRIAL VEHICLES	1		\$0	\$94,930	\$94,930
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$63,050	\$63,050
L2G	L2G-INDUSTRIAL MACH & EQUIP	11		\$0	\$961,320	\$961,320
L2H	L2H-INDUSTRIAL LEASED EQUIP	3		\$0	\$333,340	\$333,340
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	3		\$0	\$27,110	\$27,110
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	2		\$0	\$29,500	\$29,500
L2P	L2P-INDUSTRIAL RADIO TOWERS	21		\$0	\$1,472,170	\$1,472,170
L2Q	L2Q-RADIOO TOWER EQUIPMENT	21		\$0	\$2,073,890	\$2,073,890
L2R	L2R-INDUSTRIAL WATERCRAFT	2		\$0	\$36,000	\$36,000
M1	M1-PERSONAL PROPERTY MOBILE H	101		\$1,579,850	\$3,848,270	\$3,657,525
M3	M3- MOBILE HOME NON-OWNER LA	624		\$1,600	\$10,525,332	\$9,284,415
M4	M4-TRAVEL TRAILERS NON-OWNER I	81		\$0	\$1,154,815	\$1,059,145
M6	M6-MISC. IMPROVEMENTS	6		\$0	\$16,980	\$16,980
O	O-INVENTORY	278	67.6488	\$481,650	\$8,913,760	\$8,913,760
O1	O1-INVENTORY, VACANT RES LAND	2	0.1764	\$0	\$65,390	\$65,390
O2	O2-INVENTORY IMPROVED RES	2	0.1620	\$0	\$685,800	\$685,800
S	S-SPECIAL INVENTORY	10		\$0	\$1,843,300	\$1,843,300
X	X-EXEMPT	1,566	298,089.5633	\$4,107,800	\$357,854,044	\$0
	Totals		412,011.8108	\$103,790,960	\$4,534,288,074	\$3,948,516,745

2021 CERTIFIED TOTALS

Property Count: 680

XSP - COUNTY ROAD & FLOOD
Under ARB Review Totals

12/2/2021 11:14:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	160	126.1515	\$636,180	\$34,019,641	\$33,091,058
A2	A2-RESIDENCE MOBILE HOME	39	25.9149	\$0	\$2,609,980	\$2,543,785
A3	A3-RESIDENCE SINGLE FAMILY WATI	132	85.6664	\$2,052,110	\$72,058,185	\$71,691,025
A4	A4-CONDOS	79	6.3477	\$2,338,810	\$18,909,870	\$18,894,870
A5	A5-MISC. IMPROVEMENTS	29	20.5551	\$46,070	\$2,083,890	\$2,083,890
B1	B1-RESIDENTIAL MULTI-FAMILY	3	3.1060	\$0	\$3,203,216	\$3,203,216
B2	B2-DUPLEX	2	0.8439	\$0	\$633,380	\$633,380
C1	C1-VACANT PLATTED LOTS/TRACTS	113	378.6852	\$0	\$11,368,690	\$11,368,690
D1	D1-RAW ACREAGE-FARM/RANCH	11	3,118.1160	\$0	\$12,107,160	\$514,410
E1	E1-NOT QUALIFIED FOR OPEN SPAC	10	73.2690	\$0	\$1,758,980	\$1,758,980
F1	F1-REAL COMMERCIAL	131	76.5233	\$552,690	\$58,055,403	\$58,055,403
F2	F2-REAL INDUSTRIAL	1		\$0	\$1,338,700	\$1,338,700
F3	F3-REAL IMP ONLY COMMERCIAL	1	0.4721	\$0	\$148,080	\$148,080
L1	L1-TANGIBLE PERSONAL PROPERT	13		\$0	\$884,700	\$884,700
M3	M-3- MOBILE HOME NON-OWNER LA	3		\$0	\$97,750	\$97,750
	Totals		3,915.6511	\$5,625,860	\$219,277,625	\$206,307,937

2021 CERTIFIED TOTALS

Property Count: 29,361

XSP - COUNTY ROAD & FLOOD
Grand Totals

12/2/2021 11:14:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	8,224	5,975.4289	\$33,458,180	\$1,518,882,690	\$1,437,948,826
A2	A2-RESIDENCE MOBILE HOME	3,164	2,168.2121	\$4,629,760	\$161,408,937	\$149,216,767
A3	A3-RESIDENCE SINGLE FAMILY WATI	2,530	1,262.9117	\$30,894,290	\$1,265,861,647	\$1,239,777,691
A4	A4-CONDOS	1,291	341.9726	\$17,008,450	\$231,706,441	\$228,280,097
A5	A5-MISC. IMPROVEMENTS	1,160	787.1323	\$1,705,910	\$50,173,623	\$49,805,907
B1	B1-RESIDENTIAL MULTI-FAMILY	18	42.5551	\$10,528,030	\$39,602,662	\$39,602,662
B2	B2-DUPLEX	56	13.8442	\$127,500	\$11,756,850	\$11,519,632
B3	B3-TRIPLEX	7	1.8080	\$0	\$1,366,340	\$1,366,340
B4	B4-QUADRAPLEX	17	3.4283	\$0	\$4,353,730	\$4,353,730
C1	C1-VACANT PLATTED LOTS/TRACTS	8,050	22,075.6460	\$2,380	\$337,078,054	\$336,998,554
C2	C2-REAL, VACANT PLATTED COMMEI	2	0.3845	\$0	\$38,670	\$38,670
D1	D1-RAW ACREAGE-FARM/RANCH	299	74,024.9880	\$0	\$119,963,388	\$4,660,484
D2	D2-FARM/RANCH IMPROVEMENTS	2		\$0	\$13,750	\$13,750
E1	E1-NOT QUALIFIED FOR OPEN SPAC	260	5,938.0748	\$152,210	\$26,647,293	\$26,251,727
E2	E2-REAL FARM/RANCH MOBILE HOM	3	4.9310	\$0	\$28,660	\$28,660
F1	F1-REAL COMMERCIAL	1,170	2,244.4061	\$4,739,210	\$461,407,953	\$461,067,550
F2	F2-REAL INDUSTRIAL	22	2,695.3739	\$0	\$5,614,220	\$5,614,220
F2L	Conversion	2		\$0	\$15,861,710	\$15,861,710
F3	F3-REAL IMP ONLY COMMERCIAL	2	0.4721	\$0	\$310,680	\$310,680
G1	G1-OIL AND GAS	396		\$0	\$12,116,610	\$12,116,610
J1	J1-REAL AND PERSONAL WATER SY:	4	1.9130	\$0	\$325,190	\$325,190
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$38,140	\$38,140
J3	J3-ELECTRIC COMPANIES	30	10.2407	\$0	\$36,566,390	\$36,566,390
J4	J4-REAL AND PERSONAL TELEPHON	13	1.6291	\$0	\$3,226,200	\$3,226,200
J5	J5-RAILROADS	11	174.5590	\$0	\$1,143,270	\$1,143,270
J6	J6-PIPELINES	56		\$0	\$5,065,340	\$5,065,340
J6O	J6O-OFFSHORE PIPELINES	2		\$0	\$109,970	\$109,970
J7	J7-REAL & TANGIBLE PERSONAL, UTI	6		\$0	\$3,246,500	\$3,246,500
J8	J8-REAL & TANGIBLE PERSONAL, UTI	8		\$0	\$165,920	\$165,920
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$60,000	\$60,000
L1	L1-TANGIBLE PERSONAL PROPERT	1,167		\$0	\$48,531,570	\$48,531,570
L1W	L1W-COMMERCIAL WATERCRAFT	48		\$0	\$796,550	\$796,550
L2A	L2A-INDUSTRIAL VEHICLES	1		\$0	\$94,930	\$94,930
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$63,050	\$63,050
L2G	L2G-INDUSTRIAL MACH & EQUIP	11		\$0	\$961,320	\$961,320
L2H	L2H-INDUSTRIAL LEASED EQUIP	3		\$0	\$333,340	\$333,340
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	3		\$0	\$27,110	\$27,110
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	2		\$0	\$29,500	\$29,500
L2P	L2P-INDUSTRIAL RADIO TOWERS	21		\$0	\$1,472,170	\$1,472,170
L2Q	RADIOO TOWER EQUIPMENT	21		\$0	\$2,073,890	\$2,073,890
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$36,000	\$36,000
M1	M1-PERSONAL PROPERTY MOBILE H	101		\$1,579,850	\$3,848,270	\$3,657,525
M3	M-3- MOBILE HOME NON-OWNER LA	627		\$1,600	\$10,623,082	\$9,382,165
M4	M4-TRAVEL TRAILERS NON-OWNER I	81		\$0	\$1,154,815	\$1,059,145
M6	M6-MISC. IMPROVEMENTS	6		\$0	\$16,980	\$16,980
O	O-INVENTORY	278	67.6488	\$481,650	\$8,913,760	\$8,913,760
O1	O1-INVENTORY, VACANT RES LAND	2	0.1764	\$0	\$65,390	\$65,390
O2	O2-INVENTORY IMPROVED RES	2	0.1620	\$0	\$685,800	\$685,800
S	S-SPECIAL INVENTORY	10		\$0	\$1,843,300	\$1,843,300
X	X-EXEMPT	1,566	298,089.5633	\$4,107,800	\$357,854,044	\$0
	Totals		415,927.4619	\$109,416,820	\$4,753,565,699	\$4,154,824,682

2021 CERTIFIED TOTALS

Property Count: 29,361

XSP - COUNTY ROAD & FLOOD

Effective Rate Assumption

12/2/2021

11:14:39AM

New Value

TOTAL NEW VALUE MARKET:	\$109,416,820
TOTAL NEW VALUE TAXABLE:	\$105,270,697

New Exemptions

Exemption	Description	Count		
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2020 Market Value	\$193,650
EX-XV	Other Exemptions (including public property, r	3	2020 Market Value	\$55,810
EX366	HB366 Exempt	94	2020 Market Value	\$29,840
ABSOLUTE EXEMPTIONS VALUE LOSS				\$279,300

Exemption	Description	Count	Exemption Amount
DP	Disability	16	\$0
DV1	Disabled Veterans 10% - 29%	10	\$65,500
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	10	\$99,390
DV4	Disabled Veterans 70% - 100%	24	\$275,980
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	18	\$4,676,028
HS	Homestead	475	\$769,772
OV65	Over 65	335	\$2,369,218
OV65S	OV65 Surviving Spouse	3	\$22,500
PARTIAL EXEMPTIONS VALUE LOSS		894	\$8,309,888
NEW EXEMPTIONS VALUE LOSS			\$8,589,188

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,589,188

New Ag / Timber Exemptions

2020 Market Value	\$288,234	Count: 2
2021 Ag/Timber Use	\$2,700	
NEW AG / TIMBER VALUE LOSS	\$285,534	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,020	\$221,395	\$10,279	\$211,116
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,993	\$221,546	\$10,288	\$211,258

2021 CERTIFIED TOTALS

XSP - COUNTY ROAD & FLOOD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
680	\$219,277,625.00	\$155,237,932