

2019 CERTIFIED TOTALS

Property Count: 29,443

CAD - ARANSAS COUNTY APPRAISAL DISTRICT
ARB Approved Totals

7/20/2019

1:06:45PM

Land		Value			
Homesite:		397,901,815			
Non Homesite:		1,260,098,589			
Ag Market:		114,722,390			
Timber Market:		0	Total Land	(+) 1,772,722,794	
Improvement		Value			
Homesite:		789,424,273			
Non Homesite:		1,164,252,169	Total Improvements	(+) 1,953,676,442	
Non Real		Count	Value		
Personal Property:	1,662		104,224,920		
Mineral Property:	1,460		20,517,320		
Autos:	0		0	Total Non Real	(+) 124,742,240
				Market Value	= 3,851,141,476
Ag	Non Exempt		Exempt		
Total Productivity Market:	114,722,390		0		
Ag Use:	4,144,759		0	Productivity Loss	(-) 110,577,631
Timber Use:	0		0	Appraised Value	= 3,740,563,845
Productivity Loss:	110,577,631		0	Homestead Cap	(-) 14,218,012
				Assessed Value	= 3,726,345,833
				Total Exemptions Amount	(-) 366,695,342
				(Breakdown on Next Page)	
				Net Taxable	= 3,359,650,491

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,359,650,491 * (0.000000 / 100)

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	188	0	0	0
DV1	77	0	733,190	733,190
DV1S	10	0	45,000	45,000
DV2	42	0	387,000	387,000
DV2S	2	0	7,500	7,500
DV3	52	0	529,476	529,476
DV3S	3	0	30,000	30,000
DV4	95	0	915,621	915,621
DV4S	3	0	36,000	36,000
DVHS	151	0	27,555,573	27,555,573
EX	49	0	3,037,670	3,037,670
EX-XD	1	0	29,020	29,020
EX-XF	1	0	300,070	300,070
EX-XG	20	0	3,667,990	3,667,990
EX-XI	4	0	6,582,460	6,582,460
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	354,710	354,710
EX-XR	11	0	1,516,190	1,516,190
EX-XU	14	0	4,197,180	4,197,180
EX-XV	728	0	316,454,410	316,454,410
EX-XV (Prorated)	15	0	236,822	236,822
EX366	529	0	51,100	51,100
OV65	3,461	0	0	0
OV65S	17	0	0	0
Totals		0	366,695,342	366,695,342

2019 CERTIFIED TOTALS

Property Count: 113

CAD - ARANSAS COUNTY APPRAISAL DISTRICT
Under ARB Review Totals

7/20/2019

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Land		Value		
Homesite:		301,900		
Non Homesite:		11,459,620		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 11,761,520
Improvement		Value		
Homesite:		1,033,540		
Non Homesite:		20,523,700	Total Improvements	(+) 21,557,240
Non Real		Count	Value	
Personal Property:	11		1,218,140	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,218,140
			Market Value	= 34,536,900
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 34,536,900
Productivity Loss:	0		0	Homestead Cap (-) 61,465
			Assessed Value (0.92%)	= 34,475,435
			Total Exemptions Amount (Breakdown on Next Page)	(-) 250
			Net Taxable	= 34,475,185

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

0.00 = 34,475,185 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

* The assessed value under ARB Review represents 0.92% of the overall district value.

2019 CERTIFIED TOTALS

Property Count: 113

CAD - ARANSAS COUNTY APPRAISAL DISTRICT
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Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	250	250
OV65	4	0	0	0
Totals		0	250	250

2019 CERTIFIED TOTALS

Property Count: 29,556

CAD - ARANSAS COUNTY APPRAISAL DISTRICT
Grand Totals

7/20/2019

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Land		Value			
Homesite:		398,203,715			
Non Homesite:		1,271,558,209			
Ag Market:		114,722,390			
Timber Market:		0		Total Land	(+) 1,784,484,314
Improvement		Value			
Homesite:		790,457,813			
Non Homesite:		1,184,775,869		Total Improvements	(+) 1,975,233,682
Non Real		Count	Value		
Personal Property:		1,673	105,443,060		
Mineral Property:		1,460	20,517,320		
Autos:		0	0	Total Non Real	(+) 125,960,380
				Market Value	= 3,885,678,376
Ag	Non Exempt	Exempt			
Total Productivity Market:	114,722,390	0			
Ag Use:	4,144,759	0		Productivity Loss	(-) 110,577,631
Timber Use:	0	0		Appraised Value	= 3,775,100,745
Productivity Loss:	110,577,631	0		Homestead Cap	(-) 14,279,477
				Assessed Value	= 3,760,821,268
				Total Exemptions Amount (Breakdown on Next Page)	(-) 366,695,592
				Net Taxable	= 3,394,125,676

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,394,125,676 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 29,556

CAD - ARANSAS COUNTY APPRAISAL DISTRICT

Grand Totals

7/20/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	188	0	0	0
DV1	77	0	733,190	733,190
DV1S	10	0	45,000	45,000
DV2	42	0	387,000	387,000
DV2S	2	0	7,500	7,500
DV3	52	0	529,476	529,476
DV3S	3	0	30,000	30,000
DV4	95	0	915,621	915,621
DV4S	3	0	36,000	36,000
DVHS	151	0	27,555,573	27,555,573
EX	49	0	3,037,670	3,037,670
EX-XD	1	0	29,020	29,020
EX-XF	1	0	300,070	300,070
EX-XG	20	0	3,667,990	3,667,990
EX-XI	4	0	6,582,460	6,582,460
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	354,710	354,710
EX-XR	11	0	1,516,190	1,516,190
EX-XU	14	0	4,197,180	4,197,180
EX-XV	728	0	316,454,410	316,454,410
EX-XV (Prorated)	15	0	236,822	236,822
EX366	530	0	51,350	51,350
OV65	3,465	0	0	0
OV65S	17	0	0	0
Totals		0	366,695,592	366,695,592

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,089		\$62,835,469	\$2,534,327,197	\$2,490,748,442
B	MULTIFAMILY RESIDENCE	100		\$115,990	\$31,459,893	\$31,397,047
C1	VACANT LOTS AND LAND TRACTS	8,298		\$0	\$309,743,213	\$309,641,113
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$19,930	\$19,930
D1	QUALIFIED OPEN-SPACE LAND	317	86,352.6751	\$0	\$114,722,346	\$4,144,571
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$108,560	\$108,560
E	RURAL LAND, NON QUALIFIED OPE	264	6,303.8326	\$121,640	\$20,498,295	\$20,390,690
F1	COMMERCIAL REAL PROPERTY	1,133		\$14,096,430	\$348,760,633	\$348,356,257
F2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$4,670,616	\$4,670,616
G1	OIL AND GAS	951		\$0	\$18,105,580	\$18,105,580
J1	WATER SYSTEMS	3		\$0	\$277,880	\$277,880
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$36,220	\$36,220
J3	ELECTRIC COMPANY (INCLUDING C	30		\$0	\$30,609,760	\$30,609,760
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$3,448,960	\$3,448,960
J5	RAILROAD	14		\$0	\$2,076,821	\$2,076,821
J6	PIPELAND COMPANY	61		\$0	\$5,506,690	\$5,506,690
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,535,170	\$2,535,170
J8	OTHER TYPE OF UTILITY	13		\$0	\$271,760	\$271,760
L1	COMMERCIAL PERSONAL PROPE	1,376		\$0	\$52,551,960	\$52,551,960
L2	INDUSTRIAL AND MANUFACTURIN	70		\$0	\$5,282,060	\$5,282,060
M1	TANGIBLE OTHER PERSONAL, MOB	858		\$98,940	\$14,111,140	\$13,909,594
O	RESIDENTIAL INVENTORY	321		\$854,370	\$14,136,870	\$14,136,870
S	SPECIAL INVENTORY TAX	19		\$0	\$1,423,940	\$1,423,940
X	TOTALLY EXEMPT PROPERTY	1,374		\$115,032	\$336,455,982	\$0
	Totals		92,656.5077	\$78,237,871	\$3,851,141,476	\$3,359,650,491

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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	87		\$760,920	\$17,050,470	\$16,989,005
B	MULTIFAMILY RESIDENCE	2		\$0	\$2,500,000	\$2,500,000
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$1,516,340	\$1,516,340
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$12,251,950	\$12,251,950
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$1,217,890	\$1,217,890
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$250	\$0
	Totals		0.0000	\$760,920	\$34,536,900	\$34,475,185

2019 CERTIFIED TOTALS

CAD - ARANSAS COUNTY APPRAISAL DISTRICT

Property Count: 29,556

Grand Totals

7/20/2019

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,176		\$63,596,389	\$2,551,377,667	\$2,507,737,447
B	MULTIFAMILY RESIDENCE	102		\$115,990	\$33,959,893	\$33,897,047
C1	VACANT LOTS AND LAND TRACTS	8,307		\$0	\$311,259,553	\$311,157,453
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$19,930	\$19,930
D1	QUALIFIED OPEN-SPACE LAND	317	86,352.6751	\$0	\$114,722,346	\$4,144,571
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$108,560	\$108,560
E	RURAL LAND, NON QUALIFIED OPE	264	6,303.8326	\$121,640	\$20,498,295	\$20,390,690
F1	COMMERCIAL REAL PROPERTY	1,141		\$14,096,430	\$361,012,583	\$360,608,207
F2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$4,670,616	\$4,670,616
G1	OIL AND GAS	951		\$0	\$18,105,580	\$18,105,580
J1	WATER SYSTEMS	3		\$0	\$277,880	\$277,880
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$36,220	\$36,220
J3	ELECTRIC COMPANY (INCLUDING C	30		\$0	\$30,609,760	\$30,609,760
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$3,448,960	\$3,448,960
J5	RAILROAD	14		\$0	\$2,076,821	\$2,076,821
J6	PIPELAND COMPANY	61		\$0	\$5,506,690	\$5,506,690
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,535,170	\$2,535,170
J8	OTHER TYPE OF UTILITY	13		\$0	\$271,760	\$271,760
L1	COMMERCIAL PERSONAL PROPE	1,386		\$0	\$53,769,850	\$53,769,850
L2	INDUSTRIAL AND MANUFACTURIN	70		\$0	\$5,282,060	\$5,282,060
M1	TANGIBLE OTHER PERSONAL, MOB	858		\$98,940	\$14,111,140	\$13,909,594
O	RESIDENTIAL INVENTORY	321		\$854,370	\$14,136,870	\$14,136,870
S	SPECIAL INVENTORY TAX	19		\$0	\$1,423,940	\$1,423,940
X	TOTALLY EXEMPT PROPERTY	1,375		\$115,032	\$336,456,232	\$0
	Totals		92,656.5077	\$78,998,791	\$3,885,678,376	\$3,394,125,676

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$83,018	\$106,316	\$106,316
A1	A1- RESIDENCE SINGLE FAMILY	7,919		\$27,750,481	\$1,232,151,587	\$1,201,724,259
A2	A2-RESIDENCE MOBILE HOME	3,100		\$10,515,540	\$124,109,196	\$120,815,534
A3	A3-RESIDENCE SINGLE FAMILY WATE	2,383		\$19,934,740	\$997,557,798	\$988,707,857
A4	A4-CONDOS	1,240		\$2,697,050	\$149,466,869	\$148,625,889
A5	A5-MISC. IMPROVEMENTS	936		\$1,854,640	\$30,935,431	\$30,768,587
B1	B1-RESIDENTIAL MULTI-FAMILY	24		\$0	\$18,056,183	\$18,056,183
B2	B2-DUPLEX	52		\$115,990	\$8,591,610	\$8,528,764
B3	B3-TRIPLEX	8		\$0	\$1,026,130	\$1,026,130
B4	B4-QUADRAPLEX	16		\$0	\$3,785,970	\$3,785,970
C1	C1-VACANT PLATTED LOTS/TRACTS	8,298		\$0	\$309,743,213	\$309,641,113
C2	C2-REAL, VACANT PLATTED COMMEF	2		\$0	\$19,930	\$19,930
D1	D1-RAW ACREAGE-FARM/RANCH	318	86,407.7220	\$0	\$114,777,393	\$4,199,618
D2	D2-FARM/RANCH IMPROVEMENTS	7	19.9355	\$0	\$108,560	\$108,560
E1	E1-NOT QUALIFIED FOR OPEN SPAC	260		\$121,640	\$20,415,758	\$20,308,153
E2	E2-REAL FARM/RANCH MOBILE HOM	3		\$0	\$27,490	\$27,490
F1	F1-REAL COMMERCIAL	1,132		\$13,933,830	\$348,596,163	\$348,191,787
F2	F2-REAL INDUSTRIAL	23		\$0	\$4,670,616	\$4,670,616
F3	F3-REAL IMP ONLY COMMERCIAL	2		\$162,600	\$164,470	\$164,470
G1	G1-OIL AND GAS	951		\$0	\$18,105,580	\$18,105,580
J1	J1-REAL AND PERSONAL WATER SYS	3		\$0	\$277,880	\$277,880
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$36,220	\$36,220
J3	J3-ELECTRIC COMPANIES	30		\$0	\$30,609,760	\$30,609,760
J4	J4-REAL AND PERSONAL TELEPHON	12		\$0	\$3,448,960	\$3,448,960
J5	J5-RAILROADS	14		\$0	\$2,076,821	\$2,076,821
J6	J6-PIPELINES	58		\$0	\$5,289,680	\$5,289,680
J6A	J6A-PIPELINES	1		\$0	\$106,000	\$106,000
J6O	J6O-OFFSHORE PIPELINES	2		\$0	\$111,010	\$111,010
J7	J7-REAL & TANGIBLE PERSONAL, UTI	6		\$0	\$2,535,170	\$2,535,170
J8	J8-REAL & TANGIBLE PERSONAL, UTI	10		\$0	\$195,680	\$195,680
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$76,080	\$76,080
L1	L1-TANGIBLE PERSONAL PROPERTY	1,332		\$0	\$51,638,230	\$51,638,230
L1W	L1W-COMMERCIAL WATERCRAFT	57		\$0	\$913,730	\$913,730
L2A	L2A-INDUSTRIAL VEHICLES	1		\$0	\$88,550	\$88,550
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$500,000	\$500,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	12		\$0	\$667,780	\$667,780
L2H	L2H-INDUSTRIAL LEASED EQUIP	8		\$0	\$700,930	\$700,930
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	4		\$0	\$36,380	\$36,380
L2L	L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000	\$2,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	3		\$0	\$44,940	\$44,940
L2P	L2P-INDUSTRIAL RADIO TOWERS	17		\$0	\$808,870	\$808,870
L2Q	RADIOO TOWER EQUIPMENT	21		\$0	\$2,415,210	\$2,415,210
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$17,400	\$17,400
M1	M1-PERSONAL PROPERTY MOBILE H	25		\$53,930	\$683,450	\$683,450
M3	M-3- MOBILE HOME NON-OWNER LA	743		\$45,010	\$12,237,110	\$12,040,949
M4	M4-TRAVEL TRAILERS NON-OWNER L	84		\$0	\$1,172,580	\$1,167,195
M6	M6-MISC. IMPROVEMENTS	7		\$0	\$18,000	\$18,000
O	O-INVENTORY	314		\$720,160	\$13,678,180	\$13,678,180
O1	O1-INVENTORY, VACANT RES LAND	4		\$0	\$46,030	\$46,030
O2	O2-INVENTORY IMPROVED RES	4		\$134,210	\$412,660	\$412,660
S	S-SPECIAL INVENTORY	19		\$0	\$1,423,940	\$1,423,940
X	X-EXEMPT	1,374		\$115,032	\$336,455,982	\$0
	Totals		86,427.6575	\$78,237,871	\$3,851,141,476	\$3,359,650,491

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	18		\$0	\$2,311,040	\$2,249,575
A2	A2-RESIDENCE MOBILE HOME	4		\$0	\$223,250	\$223,250
A3	A3-RESIDENCE SINGLE FAMILY WATE	22		\$760,920	\$8,192,440	\$8,192,440
A4	A4-CONDOS	42		\$0	\$6,261,280	\$6,261,280
A5	A5-MISC. IMPROVEMENTS	2		\$0	\$62,460	\$62,460
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$2,500,000	\$2,500,000
C1	C1-VACANT PLATTED LOTS/TRACTS	9		\$0	\$1,516,340	\$1,516,340
F1	F1-REAL COMMERCIAL	8		\$0	\$12,251,950	\$12,251,950
L1	L1-TANGIBLE PERSONAL PROPERTY	10		\$0	\$1,217,890	\$1,217,890
X	X-EXEMPT	1		\$0	\$250	\$0
	Totals		0.0000	\$760,920	\$34,536,900	\$34,475,185

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$83,018	\$106,316	\$106,316
A1	A1- RESIDENCE SINGLE FAMILY	7,937		\$27,750,481	\$1,234,462,627	\$1,203,973,834
A2	A2-RESIDENCE MOBILE HOME	3,104		\$10,515,540	\$124,332,446	\$121,038,784
A3	A3-RESIDENCE SINGLE FAMILY WATE	2,405		\$20,695,660	\$1,005,750,238	\$996,900,297
A4	A4-CONDOS	1,282		\$2,697,050	\$155,728,149	\$154,887,169
A5	A5-MISC. IMPROVEMENTS	938		\$1,854,640	\$30,997,891	\$30,831,047
B1	B1-RESIDENTIAL MULTI-FAMILY	26		\$0	\$20,556,183	\$20,556,183
B2	B2-DUPLEX	52		\$115,990	\$8,591,610	\$8,528,764
B3	B3-TRIPLEX	8		\$0	\$1,026,130	\$1,026,130
B4	B4-QUADRAPLEX	16		\$0	\$3,785,970	\$3,785,970
C1	C1-VACANT PLATTED LOTS/TRACTS	8,307		\$0	\$311,259,553	\$311,157,453
C2	C2-REAL, VACANT PLATTED COMMEF	2		\$0	\$19,930	\$19,930
D1	D1-RAW ACREAGE-FARM/RANCH	318	86,407.7220	\$0	\$114,777,393	\$4,199,618
D2	D2-FARM/RANCH IMPROVEMENTS	7	19.9355	\$0	\$108,560	\$108,560
E1	E1-NOT QUALIFIED FOR OPEN SPAC	260		\$121,640	\$20,415,758	\$20,308,153
E2	E2-REAL FARM/RANCH MOBILE HOM	3		\$0	\$27,490	\$27,490
F1	F1-REAL COMMERCIAL	1,140		\$13,933,830	\$360,848,113	\$360,443,737
F2	F2-REAL INDUSTRIAL	23		\$0	\$4,670,616	\$4,670,616
F3	F3-REAL IMP ONLY COMMERCIAL	2		\$162,600	\$164,470	\$164,470
G1	G1-OIL AND GAS	951		\$0	\$18,105,580	\$18,105,580
J1	J1-REAL AND PERSONAL WATER SYS	3		\$0	\$277,880	\$277,880
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$36,220	\$36,220
J3	J3-ELECTRIC COMPANIES	30		\$0	\$30,609,760	\$30,609,760
J4	J4-REAL AND PERSONAL TELEPHON	12		\$0	\$3,448,960	\$3,448,960
J5	J5-RAILROADS	14		\$0	\$2,076,821	\$2,076,821
J6	J6-PIPELINES	58		\$0	\$5,289,680	\$5,289,680
J6A	J6A-PIPELINES	1		\$0	\$106,000	\$106,000
J6O	J6O-OFFSHORE PIPELINES	2		\$0	\$111,010	\$111,010
J7	J7-REAL & TANGIBLE PERSONAL, UTI	6		\$0	\$2,535,170	\$2,535,170
J8	J8-REAL & TANGIBLE PERSONAL, UTI	10		\$0	\$195,680	\$195,680
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$76,080	\$76,080
L1	L1-TANGIBLE PERSONAL PROPERTY	1,342		\$0	\$52,856,120	\$52,856,120
L1W	L1W-COMMERCIAL WATERCRAFT	57		\$0	\$913,730	\$913,730
L2A	L2A-INDUSTRIAL VEHICLES	1		\$0	\$88,550	\$88,550
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$500,000	\$500,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	12		\$0	\$667,780	\$667,780
L2H	L2H-INDUSTRIAL LEASED EQUIP	8		\$0	\$700,930	\$700,930
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	4		\$0	\$36,380	\$36,380
L2L	L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000	\$2,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	3		\$0	\$44,940	\$44,940
L2P	L2P-INDUSTRIAL RADIO TOWERS	17		\$0	\$808,870	\$808,870
L2Q	RADIOO TOWER EQUIPMENT	21		\$0	\$2,415,210	\$2,415,210
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$17,400	\$17,400
M1	M1-PERSONAL PROPERTY MOBILE H	25		\$53,930	\$683,450	\$683,450
M3	M-3- MOBILE HOME NON-OWNER LA	743		\$45,010	\$12,237,110	\$12,040,949
M4	M4-TRAVEL TRAILERS NON-OWNER L	84		\$0	\$1,172,580	\$1,167,195
M6	M6-MISC. IMPROVEMENTS	7		\$0	\$18,000	\$18,000
O	O-INVENTORY	314		\$720,160	\$13,678,180	\$13,678,180
O1	O1-INVENTORY, VACANT RES LAND	4		\$0	\$46,030	\$46,030
O2	O2-INVENTORY IMPROVED RES	4		\$134,210	\$412,660	\$412,660
S	S-SPECIAL INVENTORY	19		\$0	\$1,423,940	\$1,423,940
X	X-EXEMPT	1,375		\$115,032	\$336,456,232	\$0
	Totals		86,427.6575	\$78,998,791	\$3,885,678,376	\$3,394,125,676

2019 CERTIFIED TOTALS

CAD - ARANSAS COUNTY APPRAISAL DISTRICT

Property Count: 29,556

Effective Rate Assumption

7/20/2019

1:07:48PM

New Value

TOTAL NEW VALUE MARKET: \$78,998,791
TOTAL NEW VALUE TAXABLE: \$78,047,947

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2018 Market Value	\$29,020
EX-XV	Other Exemptions (including public property, re	15	2018 Market Value	\$151,430
EX366	HB366 Exempt	284	2018 Market Value	\$50,300
ABSOLUTE EXEMPTIONS VALUE LOSS				\$230,750

Exemption	Description	Count	Exemption Amount
DP	Disability	28	\$0
DV1	Disabled Veterans 10% - 29%	9	\$89,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	7	\$75,147
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$4,301
DV3	Disabled Veterans 50% - 69%	8	\$74,266
DV4	Disabled Veterans 70% - 100%	24	\$287,681
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	17	\$2,617,145
OV65	Over 65	322	\$0
OV65S	OV65 Surviving Spouse	4	\$0
PARTIAL EXEMPTIONS VALUE LOSS		424	\$3,181,540
NEW EXEMPTIONS VALUE LOSS			\$3,412,290

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,412,290

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,871	\$190,326	\$2,354	\$187,972

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,845	\$190,337	\$2,348	\$187,989

2019 CERTIFIED TOTALS
CAD - ARANSAS COUNTY APPRAISAL DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
113	\$34,536,900.00	\$22,505,178

2019 CERTIFIED TOTALS

Property Count: 1,508

CAP - CITY OF ARANSAS PASS
ARB Approved Totals

7/20/2019

1:06:45PM

Land		Value			
Homesite:		2,443,690			
Non Homesite:		12,757,416			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 15,201,106
Improvement		Value			
Homesite:		7,445,040			
Non Homesite:		14,411,475			
				Total Improvements	(+) 21,856,515
Non Real		Count	Value		
Personal Property:		69	3,535,160		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 3,535,160
				Market Value	= 40,592,781
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 40,592,781
Productivity Loss:	0	0		Homestead Cap	(-) 248,145
				Assessed Value	= 40,344,636
				Total Exemptions Amount	(-) 2,375,007
				(Breakdown on Next Page)	
				Net Taxable	= 37,969,629

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	407,775	407,775	2,200.75	2,228.85	7		
OV65	3,728,250	3,244,015	19,978.02	21,755.07	64		
Total	4,136,025	3,651,790	22,178.77	23,983.92	71	Freeze Taxable	(-) 3,651,790
Tax Rate	0.775196						
						Freeze Adjusted Taxable	= 34,317,839

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 288,209.29 = 34,317,839 * (0.775196 / 100) + 22,178.77

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

2019 CERTIFIED TOTALS

Property Count: 1,508

CAP - CITY OF ARANSAS PASS
ARB Approved Totals

7/20/2019

1:07:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	0	0
DV2	1	0	0	0
DV4	1	0	12,000	12,000
DVHS	4	0	367,782	367,782
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	118	0	1,699,870	1,699,870
EX-XV (Prorated)	8	0	4,201	4,201
EX366	4	0	1,170	1,170
HS	135	0	0	0
OV65	65	279,474	0	279,474
OV65S	1	0	0	0
Totals		279,474	2,095,533	2,375,007

2019 CERTIFIED TOTALS

Property Count: 1

CAP - CITY OF ARANSAS PASS
Under ARB Review Totals

7/20/2019

1:06:45PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		44,490	Total Improvements	(+) 44,490
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 44,490
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 44,490
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 44,490
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 44,490

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

344.88 = 44,490 * (0.775196 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

CAP - CITY OF ARANSAS PASS

7/20/2019

1:07:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 1,509

CAP - CITY OF ARANSAS PASS

Grand Totals

7/20/2019

1:06:45PM

Land		Value			
Homesite:		2,443,690			
Non Homesite:		12,757,416			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	15,201,106
Improvement		Value			
Homesite:		7,445,040			
Non Homesite:		14,455,965			
			Total Improvements	(+)	21,901,005
Non Real		Count	Value		
Personal Property:		69	3,535,160		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	3,535,160
			Market Value	=	40,637,271
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0			
Timber Use:	0	0			
Productivity Loss:	0	0			
			Productivity Loss	(-)	0
			Appraised Value	=	40,637,271
			Homestead Cap	(-)	248,145
			Assessed Value	=	40,389,126
			Total Exemptions Amount	(-)	2,375,007
			(Breakdown on Next Page)		
			Net Taxable	=	38,014,119

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	407,775	407,775	2,200.75	2,228.85	7			
OV65	3,728,250	3,244,015	19,978.02	21,755.07	64			
Total	4,136,025	3,651,790	22,178.77	23,983.92	71	Freeze Taxable	(-) 3,651,790	
Tax Rate	0.775196							
						Freeze Adjusted Taxable	= 34,362,329	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 288,554.17 = 34,362,329 * (0.775196 / 100) + 22,178.77

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

2019 CERTIFIED TOTALS

Property Count: 1,509

CAP - CITY OF ARANSAS PASS

Grand Totals

7/20/2019

1:07:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	0	0
DV2	1	0	0	0
DV4	1	0	12,000	12,000
DVHS	4	0	367,782	367,782
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	118	0	1,699,870	1,699,870
EX-XV (Prorated)	8	0	4,201	4,201
EX366	4	0	1,170	1,170
HS	135	0	0	0
OV65	65	279,474	0	279,474
OV65S	1	0	0	0
Totals		279,474	2,095,533	2,375,007

2019 CERTIFIED TOTALS

Property Count: 1,508

CAP - CITY OF ARANSAS PASS
ARB Approved Totals

7/20/2019 1:07:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	401		\$1,788,151	\$20,766,380	\$19,877,555
B	MULTIFAMILY RESIDENCE	3		\$0	\$604,540	\$604,540
C1	VACANT LOTS AND LAND TRACTS	808		\$0	\$5,604,309	\$5,604,309
E	RURAL LAND, NON QUALIFIED OPE	36	1,579.9000	\$0	\$20,710	\$20,710
F1	COMMERCIAL REAL PROPERTY	80		\$162,600	\$7,501,321	\$7,501,321
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$455,050	\$455,050
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$36,220	\$36,220
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$722,560	\$722,560
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$940	\$940
J5	RAILROAD	2		\$0	\$530,560	\$530,560
J7	CABLE TELEVISION COMPANY	2		\$0	\$304,370	\$304,370
L1	COMMERCIAL PERSONAL PROPE	50		\$0	\$1,436,550	\$1,436,550
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$501,690	\$501,690
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$1,650	\$391,830	\$373,254
X	TOTALLY EXEMPT PROPERTY	133		\$0	\$1,715,751	\$0
	Totals		1,579.9000	\$1,952,401	\$40,592,781	\$37,969,629

2019 CERTIFIED TOTALS

Property Count: 1

CAP - CITY OF ARANSAS PASS
Under ARB Review Totals

7/20/2019 1:07:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$44,490	\$44,490
		Totals	0.0000	\$0	\$44,490	\$44,490

2019 CERTIFIED TOTALS

Property Count: 1,509

CAP - CITY OF ARANSAS PASS
Grand Totals

7/20/2019 1:07:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	402		\$1,788,151	\$20,810,870	\$19,922,045
B	MULTIFAMILY RESIDENCE	3		\$0	\$604,540	\$604,540
C1	VACANT LOTS AND LAND TRACTS	808		\$0	\$5,604,309	\$5,604,309
E	RURAL LAND, NON QUALIFIED OPE	36	1,579.9000	\$0	\$20,710	\$20,710
F1	COMMERCIAL REAL PROPERTY	80		\$162,600	\$7,501,321	\$7,501,321
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$455,050	\$455,050
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$36,220	\$36,220
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$722,560	\$722,560
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$940	\$940
J5	RAILROAD	2		\$0	\$530,560	\$530,560
J7	CABLE TELEVISION COMPANY	2		\$0	\$304,370	\$304,370
L1	COMMERCIAL PERSONAL PROPE	50		\$0	\$1,436,550	\$1,436,550
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$501,690	\$501,690
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$1,650	\$391,830	\$373,254
X	TOTALLY EXEMPT PROPERTY	133		\$0	\$1,715,751	\$0
	Totals		1,579.9000	\$1,952,401	\$40,637,271	\$38,014,119

2019 CERTIFIED TOTALS

Property Count: 1,508

CAP - CITY OF ARANSAS PASS
ARB Approved Totals

7/20/2019 1:07:48PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	224		\$1,451,401	\$15,147,580	\$14,477,100
A2	A2-RESIDENCE MOBILE HOME	143		\$326,700	\$4,695,520	\$4,500,422
A3	A3-RESIDENCE SINGLE FAMILY WATE	1		\$0	\$1,010	\$1,010
A5	A5-MISC. IMPROVEMENTS	51		\$10,050	\$922,270	\$899,023
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$502,880	\$502,880
B2	B2-DUPLEX	1		\$0	\$101,660	\$101,660
C1	C1-VACANT PLATTED LOTS/TRACTS	808		\$0	\$5,604,309	\$5,604,309
E1	E1-NOT QUALIFIED FOR OPEN SPAC	36		\$0	\$20,710	\$20,710
F1	F1-REAL COMMERCIAL	79		\$0	\$7,338,721	\$7,338,721
F2	F2-REAL INDUSTRIAL	1		\$0	\$455,050	\$455,050
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$162,600	\$162,600	\$162,600
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$36,220	\$36,220
J3	J3-ELECTRIC COMPANIES	2		\$0	\$722,560	\$722,560
J4	J4-REAL AND PERSONAL TELEPHON	1		\$0	\$940	\$940
J5	J5-RAILROADS	2		\$0	\$530,560	\$530,560
J7	J7-REAL & TANGIBLE PERSONAL, UTI	2		\$0	\$304,370	\$304,370
L1	L1-TANGIBLE PERSONAL PROPERTY	45		\$0	\$1,253,550	\$1,253,550
L1W	L1W-COMMERCIAL WATERCRAFT	5		\$0	\$183,000	\$183,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	3		\$0	\$275,500	\$275,500
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$217,690	\$217,690
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	1		\$0	\$4,000	\$4,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	1		\$0	\$4,500	\$4,500
M1	M1-PERSONAL PROPERTY MOBILE H	1		\$0	\$10,540	\$10,540
M3	M-3- MOBILE HOME NON-OWNER LA	23		\$1,650	\$375,170	\$356,594
M4	M4-TRAVEL TRAILERS NON-OWNER L	2		\$0	\$6,120	\$6,120
X	X-EXEMPT	133		\$0	\$1,715,751	\$0
	Totals		0.0000	\$1,952,401	\$40,592,781	\$37,969,629

2019 CERTIFIED TOTALS

Property Count: 1

CAP - CITY OF ARANSAS PASS
Under ARB Review Totals

7/20/2019 1:07:48PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A2	A2-RESIDENCE MOBILE HOME	1		\$0	\$44,490	\$44,490
		Totals	0.0000	\$0	\$44,490	\$44,490

2019 CERTIFIED TOTALS

Property Count: 1,509

CAP - CITY OF ARANSAS PASS

Grand Totals

7/20/2019

1:07:48PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	224		\$1,451,401	\$15,147,580	\$14,477,100
A2	A2-RESIDENCE MOBILE HOME	144		\$326,700	\$4,740,010	\$4,544,912
A3	A3-RESIDENCE SINGLE FAMILY WATE	1		\$0	\$1,010	\$1,010
A5	A5-MISC. IMPROVEMENTS	51		\$10,050	\$922,270	\$899,023
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$502,880	\$502,880
B2	B2-DUPLEX	1		\$0	\$101,660	\$101,660
C1	C1-VACANT PLATTED LOTS/TRACTS	808		\$0	\$5,604,309	\$5,604,309
E1	E1-NOT QUALIFIED FOR OPEN SPAC	36		\$0	\$20,710	\$20,710
F1	F1-REAL COMMERCIAL	79		\$0	\$7,338,721	\$7,338,721
F2	F2-REAL INDUSTRIAL	1		\$0	\$455,050	\$455,050
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$162,600	\$162,600	\$162,600
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$36,220	\$36,220
J3	J3-ELECTRIC COMPANIES	2		\$0	\$722,560	\$722,560
J4	J4-REAL AND PERSONAL TELEPHON	1		\$0	\$940	\$940
J5	J5-RAILROADS	2		\$0	\$530,560	\$530,560
J7	J7-REAL & TANGIBLE PERSONAL, UTI	2		\$0	\$304,370	\$304,370
L1	L1-TANGIBLE PERSONAL PROPERTY	45		\$0	\$1,253,550	\$1,253,550
L1W	L1W-COMMERCIAL WATERCRAFT	5		\$0	\$183,000	\$183,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	3		\$0	\$275,500	\$275,500
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$217,690	\$217,690
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	1		\$0	\$4,000	\$4,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	1		\$0	\$4,500	\$4,500
M1	M1-PERSONAL PROPERTY MOBILE H	1		\$0	\$10,540	\$10,540
M3	M-3- MOBILE HOME NON-OWNER LA	23		\$1,650	\$375,170	\$356,594
M4	M4-TRAVEL TRAILERS NON-OWNER L	2		\$0	\$6,120	\$6,120
X	X-EXEMPT	133		\$0	\$1,715,751	\$0
	Totals		0.0000	\$1,952,401	\$40,637,271	\$38,014,119

2019 CERTIFIED TOTALS

Property Count: 1,509

CAP - CITY OF ARANSAS PASS
Effective Rate Assumption

7/20/2019 1:07:48PM

New Value

TOTAL NEW VALUE MARKET: **\$1,952,401**
TOTAL NEW VALUE TAXABLE: **\$1,916,791**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	6	2018 Market Value	\$57,490
EX366	HB366 Exempt	1	2018 Market Value	\$2,100
ABSOLUTE EXEMPTIONS VALUE LOSS				\$59,590

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$0
HS	Homestead	13	\$0
OV65	Over 65	9	\$42,681
PARTIAL EXEMPTIONS VALUE LOSS			\$42,681
NEW EXEMPTIONS VALUE LOSS			\$102,271

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$102,271**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
132	\$71,649	\$1,880	\$69,769

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
132	\$71,649	\$1,880	\$69,769

2019 CERTIFIED TOTALS

CAP - CITY OF ARANSAS PASS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$44,490.00	\$34,120

2019 CERTIFIED TOTALS

Property Count: 1,810

CFU - TOWN OF FULTON
ARB Approved Totals

7/20/2019

1:06:45PM

Land		Value		
Homesite:		23,262,768		
Non Homesite:		79,319,989		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 102,582,757
Improvement		Value		
Homesite:		49,560,210		
Non Homesite:		89,544,378	Total Improvements	(+) 139,104,588
Non Real		Count	Value	
Personal Property:	162		4,665,300	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,665,300
			Market Value	= 246,352,645
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 246,352,645
Productivity Loss:	0		0	Homestead Cap (-) 662,969
				Assessed Value = 245,689,676
				Total Exemptions Amount (Breakdown on Next Page) (-) 33,444,062
			Net Taxable	= 212,245,614

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
556,660.82 = 212,245,614 * (0.262272 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,810

CFU - TOWN OF FULTON
ARB Approved Totals

7/20/2019

1:07:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	0	0
DV1	6	0	53,690	53,690
DV1S	3	0	15,000	15,000
DV2	2	0	19,500	19,500
DV3	4	0	44,000	44,000
DV4	6	0	72,000	72,000
DVHS	12	0	2,123,759	2,123,759
EX	1	0	32,760	32,760
EX-XG	2	0	35,100	35,100
EX-XV	34	0	28,886,250	28,886,250
EX366	17	0	3,410	3,410
HS	457	0	0	0
OV65	309	2,158,593	0	2,158,593
Totals		2,158,593	31,285,469	33,444,062

2019 CERTIFIED TOTALS

Property Count: 1,810

CFU - TOWN OF FULTON
Grand Totals

7/20/2019

1:06:45PM

Land	Value			
Homesite:	23,262,768			
Non Homesite:	79,319,989			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	102,582,757
Improvement	Value			
Homesite:	49,560,210			
Non Homesite:	89,544,378	Total Improvements	(+)	139,104,588
Non Real	Count	Value		
Personal Property:	162	4,665,300		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				4,665,300
				246,352,645
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		246,352,645
			Homestead Cap	(-)
				662,969
			Assessed Value	=
				245,689,676
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				33,444,062
			Net Taxable	=
				212,245,614

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 556,660.82 = 212,245,614 * (0.262272 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,810

CFU - TOWN OF FULTON
Grand Totals

7/20/2019

1:07:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	0	0
DV1	6	0	53,690	53,690
DV1S	3	0	15,000	15,000
DV2	2	0	19,500	19,500
DV3	4	0	44,000	44,000
DV4	6	0	72,000	72,000
DVHS	12	0	2,123,759	2,123,759
EX	1	0	32,760	32,760
EX-XG	2	0	35,100	35,100
EX-XV	34	0	28,886,250	28,886,250
EX366	17	0	3,410	3,410
HS	457	0	0	0
OV65	309	2,158,593	0	2,158,593
Totals		2,158,593	31,285,469	33,444,062

2019 CERTIFIED TOTALS

Property Count: 1,810

CFU - TOWN OF FULTON
ARB Approved Totals

7/20/2019 1:07:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,023		\$1,358,300	\$132,939,543	\$128,698,164
B	MULTIFAMILY RESIDENCE	20		\$0	\$3,017,440	\$3,005,440
C1	VACANT LOTS AND LAND TRACTS	195		\$0	\$16,563,980	\$16,563,980
F1	COMMERCIAL REAL PROPERTY	149		\$3,173,890	\$53,465,602	\$53,256,003
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,297,850	\$1,297,850
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$64,340	\$64,340
J7	CABLE TELEVISION COMPANY	1		\$0	\$145,000	\$145,000
L1	COMMERCIAL PERSONAL PROPE	132		\$0	\$2,761,100	\$2,761,100
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$396,340	\$396,340
M1	TANGIBLE OTHER PERSONAL, MOB	256		\$14,870	\$4,895,920	\$4,209,387
O	RESIDENTIAL INVENTORY	27		\$0	\$1,848,010	\$1,848,010
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	54		\$0	\$28,957,520	\$0
	Totals		0.0000	\$4,547,060	\$246,352,645	\$212,245,614

2019 CERTIFIED TOTALS

Property Count: 1,810

CFU - TOWN OF FULTON
Grand Totals

7/20/2019 1:07:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,023		\$1,358,300	\$132,939,543	\$128,698,164
B	MULTIFAMILY RESIDENCE	20		\$0	\$3,017,440	\$3,005,440
C1	VACANT LOTS AND LAND TRACTS	195		\$0	\$16,563,980	\$16,563,980
F1	COMMERCIAL REAL PROPERTY	149		\$3,173,890	\$53,465,602	\$53,256,003
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,297,850	\$1,297,850
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$64,340	\$64,340
J7	CABLE TELEVISION COMPANY	1		\$0	\$145,000	\$145,000
L1	COMMERCIAL PERSONAL PROPE	132		\$0	\$2,761,100	\$2,761,100
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$396,340	\$396,340
M1	TANGIBLE OTHER PERSONAL, MOB	256		\$14,870	\$4,895,920	\$4,209,387
O	RESIDENTIAL INVENTORY	27		\$0	\$1,848,010	\$1,848,010
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	54		\$0	\$28,957,520	\$0
	Totals		0.0000	\$4,547,060	\$246,352,645	\$212,245,614

2019 CERTIFIED TOTALS

Property Count: 1,810

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	561		\$429,800	\$97,535,479	\$93,869,299
A2	A2-RESIDENCE MOBILE HOME	279		\$784,050	\$12,780,940	\$12,292,177
A3	A3-RESIDENCE SINGLE FAMILY WATE	26		\$39,110	\$15,114,908	\$15,055,837
A4	A4-CONDOS	94		\$0	\$5,301,916	\$5,294,416
A5	A5-MISC. IMPROVEMENTS	88		\$105,340	\$2,206,300	\$2,186,435
B2	B2-DUPLEX	19		\$0	\$2,940,160	\$2,928,160
B3	B3-TRIPLEX	1		\$0	\$77,280	\$77,280
C1	C1-VACANT PLATTED LOTS/TRACTS	195		\$0	\$16,563,980	\$16,563,980
F1	F1-REAL COMMERCIAL	149		\$3,173,890	\$53,465,602	\$53,256,003
J3	J3-ELECTRIC COMPANIES	3		\$0	\$1,297,850	\$1,297,850
J4	J4-REAL AND PERSONAL TELEPHON	1		\$0	\$64,340	\$64,340
J7	J7-REAL & TANGIBLE PERSONAL, UTI	1		\$0	\$145,000	\$145,000
L1	L1-TANGIBLE PERSONAL PROPERTY	131		\$0	\$2,751,100	\$2,751,100
L1W	L1W-COMMERCIAL WATERCRAFT	1		\$0	\$10,000	\$10,000
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$12,360	\$12,360
L2P	L2P-INDUSTRIAL RADIO TOWERS	1		\$0	\$31,920	\$31,920
L2Q	RADIOO TOWER EQUIPMENT	4		\$0	\$352,060	\$352,060
M1	M1-PERSONAL PROPERTY MOBILE H	7		\$14,870	\$246,560	\$231,560
M3	M-3- MOBILE HOME NON-OWNER LA	214		\$0	\$4,261,410	\$3,639,667
M4	M4-TRAVEL TRAILERS NON-OWNER I	30		\$0	\$376,350	\$326,560
M6	M6-MISC. IMPROVEMENTS	5		\$0	\$11,600	\$11,600
O	O-INVENTORY	27		\$0	\$1,848,010	\$1,848,010
S	S-SPECIAL INVENTORY	1		\$0	\$0	\$0
X	X-EXEMPT	54		\$0	\$28,957,520	\$0
	Totals		0.0000	\$4,547,060	\$246,352,645	\$212,245,614

2019 CERTIFIED TOTALS

Property Count: 1,810

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	561		\$429,800	\$97,535,479	\$93,869,299
A2	A2-RESIDENCE MOBILE HOME	279		\$784,050	\$12,780,940	\$12,292,177
A3	A3-RESIDENCE SINGLE FAMILY WATE	26		\$39,110	\$15,114,908	\$15,055,837
A4	A4-CONDOS	94		\$0	\$5,301,916	\$5,294,416
A5	A5-MISC. IMPROVEMENTS	88		\$105,340	\$2,206,300	\$2,186,435
B2	B2-DUPLEX	19		\$0	\$2,940,160	\$2,928,160
B3	B3-TRIPLEX	1		\$0	\$77,280	\$77,280
C1	C1-VACANT PLATTED LOTS/TRACTS	195		\$0	\$16,563,980	\$16,563,980
F1	F1-REAL COMMERCIAL	149		\$3,173,890	\$53,465,602	\$53,256,003
J3	J3-ELECTRIC COMPANIES	3		\$0	\$1,297,850	\$1,297,850
J4	J4-REAL AND PERSONAL TELEPHON	1		\$0	\$64,340	\$64,340
J7	J7-REAL & TANGIBLE PERSONAL, UTI	1		\$0	\$145,000	\$145,000
L1	L1-TANGIBLE PERSONAL PROPERTY	131		\$0	\$2,751,100	\$2,751,100
L1W	L1W-COMMERCIAL WATERCRAFT	1		\$0	\$10,000	\$10,000
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$12,360	\$12,360
L2P	L2P-INDUSTRIAL RADIO TOWERS	1		\$0	\$31,920	\$31,920
L2Q	RADIOO TOWER EQUIPMENT	4		\$0	\$352,060	\$352,060
M1	M1-PERSONAL PROPERTY MOBILE H	7		\$14,870	\$246,560	\$231,560
M3	M-3- MOBILE HOME NON-OWNER LA	214		\$0	\$4,261,410	\$3,639,667
M4	M4-TRAVEL TRAILERS NON-OWNER I	30		\$0	\$376,350	\$326,560
M6	M6-MISC. IMPROVEMENTS	5		\$0	\$11,600	\$11,600
O	O-INVENTORY	27		\$0	\$1,848,010	\$1,848,010
S	S-SPECIAL INVENTORY	1		\$0	\$0	\$0
X	X-EXEMPT	54		\$0	\$28,957,520	\$0
	Totals		0.0000	\$4,547,060	\$246,352,645	\$212,245,614

2019 CERTIFIED TOTALS

Property Count: 1,810

CFU - TOWN OF FULTON
Effective Rate Assumption

7/20/2019 1:07:48PM

New Value

TOTAL NEW VALUE MARKET: **\$4,547,060**
TOTAL NEW VALUE TAXABLE: **\$4,505,121**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2018 Market Value	\$600
ABSOLUTE EXEMPTIONS VALUE LOSS				\$600

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
HS	Homestead	47	\$0
OV65	Over 65	35	\$227,969
PARTIAL EXEMPTIONS VALUE LOSS		91	\$292,969
NEW EXEMPTIONS VALUE LOSS			\$293,569

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$293,569

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
362	\$181,805	\$1,187	\$180,618
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
362	\$181,805	\$1,187	\$180,618

2019 CERTIFIED TOTALS

CFU - TOWN OF FULTON
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2019 CERTIFIED TOTALS

Property Count: 9,692

CRO - CITY OF ROCKPORT
ARB Approved Totals

7/20/2019

1:06:45PM

Land		Value				
Homesite:		193,298,878				
Non Homesite:		591,098,273				
Ag Market:		6,515,050				
Timber Market:		0		Total Land	(+)	790,912,201
Improvement		Value				
Homesite:		409,331,789				
Non Homesite:		602,222,773		Total Improvements	(+)	1,011,554,562
Non Real		Count	Value			
Personal Property:		896	56,854,120			
Mineral Property:		14	954,270			
Autos:		0	0	Total Non Real	(+)	57,808,390
				Market Value	=	1,860,275,153
Ag	Non Exempt	Exempt				
Total Productivity Market:	6,515,050	0				
Ag Use:	48,750	0		Productivity Loss	(-)	6,466,300
Timber Use:	0	0		Appraised Value	=	1,853,808,853
Productivity Loss:	6,466,300	0		Homestead Cap	(-)	6,266,762
				Assessed Value	=	1,847,542,091
				Total Exemptions Amount	(-)	198,982,045
				(Breakdown on Next Page)		
				Net Taxable	=	1,648,560,046

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,813,326	5,153,569	16,396.03	17,632.45	46		
OV65	345,287,689	317,947,468	910,046.98	927,731.48	1,453		
Total	351,101,015	323,101,037	926,443.01	945,363.93	1,499	Freeze Taxable	(-) 323,101,037
Tax Rate	0.451963						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,583,458	2,470,958	1,761,616	709,342	9		
Total	2,583,458	2,470,958	1,761,616	709,342	9	Transfer Adjustment	(-) 709,342
						Freeze Adjusted Taxable	= 1,324,749,667

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,913,821.35 = 1,324,749,667 * (0.451963 / 100) + 926,443.01

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

2019 CERTIFIED TOTALS

Property Count: 9,692

CRO - CITY OF ROCKPORT
ARB Approved Totals

7/20/2019

1:07:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	52	0	0	0
DV1	32	0	334,000	334,000
DV1S	5	0	20,000	20,000
DV2	19	0	196,500	196,500
DV3	21	0	222,940	222,940
DV3S	2	0	20,000	20,000
DV4	34	0	318,630	318,630
DV4S	1	0	12,000	12,000
DVHS	64	0	13,148,376	13,148,376
EX	12	0	651,730	651,730
EX-XF	1	0	300,070	300,070
EX-XG	15	0	3,484,590	3,484,590
EX-XI	1	0	307,890	307,890
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	354,710	354,710
EX-XU	7	0	3,931,840	3,931,840
EX-XV	272	0	151,511,620	151,511,620
EX-XV (Prorated)	6	0	232,577	232,577
EX366	33	0	7,440	7,440
HS	2,546	12,573,492	0	12,573,492
OV65	1,567	11,257,780	0	11,257,780
OV65S	9	67,500	0	67,500
Totals		23,898,772	175,083,273	198,982,045

2019 CERTIFIED TOTALS

Property Count: 35

CRO - CITY OF ROCKPORT
Under ARB Review Totals

7/20/2019

1:06:45PM

Land		Value			
Homesite:		86,890			
Non Homesite:		7,214,430			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	7,301,320
Improvement		Value			
Homesite:		258,310			
Non Homesite:		8,778,590			
			Total Improvements	(+)	9,036,900
Non Real		Count	Value		
Personal Property:		7	1,061,760		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	1,061,760
			Market Value	=	17,399,980
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	17,399,980
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	17,399,980
			Total Exemptions Amount (Breakdown on Next Page)	(-)	17,750
			Net Taxable	=	17,382,230

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	90,260	77,760	263.66	263.66	1		
Total	90,260	77,760	263.66	263.66	1	Freeze Taxable	(-) 77,760
Tax Rate	0.451963						
						Freeze Adjusted Taxable	= 17,304,470

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

78,473.46 = 17,304,470 * (0.451963 / 100) + 263.66

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 35

CRO - CITY OF ROCKPORT
Under ARB Review Totals

7/20/2019

1:07:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	250	250
HS	2	10,000	0	10,000
OV65	1	7,500	0	7,500
	Totals	17,500	250	17,750

2019 CERTIFIED TOTALS

Property Count: 9,727

CRO - CITY OF ROCKPORT
Grand Totals

7/20/2019

1:06:45PM

Land		Value		
Homesite:		193,385,768		
Non Homesite:		598,312,703		
Ag Market:		6,515,050		
Timber Market:		0	Total Land	(+) 798,213,521
Improvement		Value		
Homesite:		409,590,099		
Non Homesite:		611,001,363	Total Improvements	(+) 1,020,591,462
Non Real		Count	Value	
Personal Property:	903		57,915,880	
Mineral Property:	14		954,270	
Autos:	0		0	
			Total Non Real	(+) 58,870,150
			Market Value	= 1,877,675,133
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,515,050		0	
Ag Use:	48,750		0	Productivity Loss (-) 6,466,300
Timber Use:	0		0	Appraised Value = 1,871,208,833
Productivity Loss:	6,466,300		0	Homestead Cap (-) 6,266,762
				Assessed Value = 1,864,942,071
				Total Exemptions Amount (Breakdown on Next Page) (-) 198,999,795
				Net Taxable = 1,665,942,276

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	5,813,326	5,153,569	16,396.03	17,632.45	46	
OV65	345,377,949	318,025,228	910,310.64	927,995.14	1,454	
Total	351,191,275	323,178,797	926,706.67	945,627.59	1,500	Freeze Taxable (-) 323,178,797
Tax Rate	0.451963					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	2,583,458	2,470,958	1,761,616	709,342	9	
Total	2,583,458	2,470,958	1,761,616	709,342	9	Transfer Adjustment (-) 709,342
						Freeze Adjusted Taxable = 1,342,054,137

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,992,294.81 = 1,342,054,137 * (0.451963 / 100) + 926,706.67

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

2019 CERTIFIED TOTALS

Property Count: 9,727

CRO - CITY OF ROCKPORT
Grand Totals

7/20/2019

1:07:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	52	0	0	0
DV1	32	0	334,000	334,000
DV1S	5	0	20,000	20,000
DV2	19	0	196,500	196,500
DV3	21	0	222,940	222,940
DV3S	2	0	20,000	20,000
DV4	34	0	318,630	318,630
DV4S	1	0	12,000	12,000
DVHS	64	0	13,148,376	13,148,376
EX	12	0	651,730	651,730
EX-XF	1	0	300,070	300,070
EX-XG	15	0	3,484,590	3,484,590
EX-XI	1	0	307,890	307,890
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	354,710	354,710
EX-XU	7	0	3,931,840	3,931,840
EX-XV	272	0	151,511,620	151,511,620
EX-XV (Prorated)	6	0	232,577	232,577
EX366	34	0	7,690	7,690
HS	2,548	12,583,492	0	12,583,492
OV65	1,568	11,265,280	0	11,265,280
OV65S	9	67,500	0	67,500
Totals		23,916,272	175,083,523	198,999,795

2019 CERTIFIED TOTALS

Property Count: 9,692

CRO - CITY OF ROCKPORT
ARB Approved Totals

7/20/2019 1:07:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,794		\$19,873,468	\$1,270,197,056	\$1,226,689,823
B	MULTIFAMILY RESIDENCE	51		\$0	\$22,292,803	\$22,222,073
C1	VACANT LOTS AND LAND TRACTS	1,888		\$0	\$117,874,291	\$117,862,291
D1	QUALIFIED OPEN-SPACE LAND	21	865.3751	\$0	\$6,515,050	\$48,750
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$26,780	\$26,780
E	RURAL LAND, NON QUALIFIED OPE	35	508.7270	\$0	\$5,039,100	\$4,987,808
F1	COMMERCIAL REAL PROPERTY	583		\$5,441,450	\$213,322,726	\$213,161,069
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,678,290	\$2,678,290
G1	OIL AND GAS	8		\$0	\$631,740	\$631,740
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$9,295,360	\$9,295,360
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,464,810	\$1,464,810
J5	RAILROAD	3		\$0	\$76,190	\$76,190
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,939,230	\$1,939,230
L1	COMMERCIAL PERSONAL PROPE	810		\$0	\$39,800,440	\$39,800,440
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$1,751,940	\$1,751,940
M1	TANGIBLE OTHER PERSONAL, MOB	273		\$0	\$4,162,390	\$3,527,322
O	RESIDENTIAL INVENTORY	39		\$24,210	\$1,262,050	\$1,262,050
S	SPECIAL INVENTORY TAX	11		\$0	\$1,134,080	\$1,134,080
X	TOTALLY EXEMPT PROPERTY	349		\$115,032	\$160,810,827	\$0
	Totals		1,374.1021	\$25,454,160	\$1,860,275,153	\$1,648,560,046

2019 CERTIFIED TOTALS

Property Count: 35

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	19		\$760,920	\$7,607,210	\$7,589,710
B	MULTIFAMILY RESIDENCE	2		\$0	\$2,500,000	\$2,500,000
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$1,035,300	\$1,035,300
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$5,195,710	\$5,195,710
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$1,061,510	\$1,061,510
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$250	\$0
	Totals		0.0000	\$760,920	\$17,399,980	\$17,382,230

2019 CERTIFIED TOTALS

Property Count: 9,727

CRO - CITY OF ROCKPORT
Grand Totals

7/20/2019 1:07:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,813		\$20,634,388	\$1,277,804,266	\$1,234,279,533
B	MULTIFAMILY RESIDENCE	53		\$0	\$24,792,803	\$24,722,073
C1	VACANT LOTS AND LAND TRACTS	1,892		\$0	\$118,909,591	\$118,897,591
D1	QUALIFIED OPEN-SPACE LAND	21	865.3751	\$0	\$6,515,050	\$48,750
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$26,780	\$26,780
E	RURAL LAND, NON QUALIFIED OPE	35	508.7270	\$0	\$5,039,100	\$4,987,808
F1	COMMERCIAL REAL PROPERTY	587		\$5,441,450	\$218,518,436	\$218,356,779
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,678,290	\$2,678,290
G1	OIL AND GAS	8		\$0	\$631,740	\$631,740
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$9,295,360	\$9,295,360
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,464,810	\$1,464,810
J5	RAILROAD	3		\$0	\$76,190	\$76,190
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,939,230	\$1,939,230
L1	COMMERCIAL PERSONAL PROPE	816		\$0	\$40,861,950	\$40,861,950
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$1,751,940	\$1,751,940
M1	TANGIBLE OTHER PERSONAL, MOB	273		\$0	\$4,162,390	\$3,527,322
O	RESIDENTIAL INVENTORY	39		\$24,210	\$1,262,050	\$1,262,050
S	SPECIAL INVENTORY TAX	11		\$0	\$1,134,080	\$1,134,080
X	TOTALLY EXEMPT PROPERTY	350		\$115,032	\$160,811,077	\$0
	Totals		1,374.1021	\$26,215,080	\$1,877,675,133	\$1,665,942,276

2019 CERTIFIED TOTALS

Property Count: 9,692

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
A		1		\$83,018	\$106,316	\$106,316
A1	A1- RESIDENCE SINGLE FAMILY	3,632		\$14,066,730	\$685,488,952	\$652,582,077
A2	A2-RESIDENCE MOBILE HOME	514		\$2,161,570	\$21,798,305	\$19,818,357
A3	A3-RESIDENCE SINGLE FAMILY WATE	785		\$3,418,730	\$462,861,561	\$456,167,357
A4	A4-CONDOS	806		\$16,390	\$95,768,291	\$93,854,230
A5	A5-MISC. IMPROVEMENTS	139		\$127,030	\$4,173,631	\$4,161,486
B1	B1-RESIDENTIAL MULTI-FAMILY	13		\$0	\$15,600,393	\$15,600,393
B2	B2-DUPLEX	19		\$0	\$2,455,110	\$2,384,380
B3	B3-TRIPLEX	6		\$0	\$844,910	\$844,910
B4	B4-QUADRAPLEX	13		\$0	\$3,392,390	\$3,392,390
C1	C1-VACANT PLATTED LOTS/TRACTS	1,888		\$0	\$117,874,291	\$117,862,291
D1	D1-RAW ACREAGE-FARM/RANCH	21	865.3751	\$0	\$6,515,050	\$48,750
D2	D2-FARM/RANCH IMPROVEMENTS	3	5.2555	\$0	\$26,780	\$26,780
E1	E1-NOT QUALIFIED FOR OPEN SPAC	35		\$0	\$5,039,100	\$4,987,808
F1	F1-REAL COMMERCIAL	583		\$5,441,450	\$213,322,726	\$213,161,069
F2	F2-REAL INDUSTRIAL	1		\$0	\$2,678,290	\$2,678,290
G1	G1-OIL AND GAS	8		\$0	\$631,740	\$631,740
J3	J3-ELECTRIC COMPANIES	5		\$0	\$9,295,360	\$9,295,360
J4	J4-REAL AND PERSONAL TELEPHON	3		\$0	\$1,464,810	\$1,464,810
J5	J5-RAILROADS	3		\$0	\$76,190	\$76,190
J7	J7-REAL & TANGIBLE PERSONAL, UTI	1		\$0	\$1,939,230	\$1,939,230
L1	L1-TANGIBLE PERSONAL PROPERTY	808		\$0	\$39,772,900	\$39,772,900
L1W	L1W-COMMERCIAL WATERCRAFT	4		\$0	\$27,540	\$27,540
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$500,000	\$500,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	3		\$0	\$17,770	\$17,770
L2H	L2H-INDUSTRIAL LEASED EQUIP	3		\$0	\$354,080	\$354,080
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	2		\$0	\$9,650	\$9,650
L2P	L2P-INDUSTRIAL RADIO TOWERS	6		\$0	\$271,860	\$271,860
L2Q	RADIOO TOWER EQUIPMENT	7		\$0	\$598,580	\$598,580
M1	M1-PERSONAL PROPERTY MOBILE H	8		\$0	\$175,840	\$138,183
M3	M-3- MOBILE HOME NON-OWNER LA	229		\$0	\$3,371,680	\$2,874,595
M4	M4-TRAVEL TRAILERS NON-OWNER L	37		\$0	\$614,870	\$514,544
O	O-INVENTORY	33		\$24,210	\$1,001,320	\$1,001,320
O1	O1-INVENTORY, VACANT RES LAND	4		\$0	\$46,030	\$46,030
O2	O2-INVENTORY IMPROVED RES	3		\$0	\$214,700	\$214,700
S	S-SPECIAL INVENTORY	11		\$0	\$1,134,080	\$1,134,080
X	X-EXEMPT	349		\$115,032	\$160,810,827	\$0
	Totals		870.6306	\$25,454,160	\$1,860,275,153	\$1,648,560,046

2019 CERTIFIED TOTALS

Property Count: 35

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	5		\$0	\$683,600	\$666,100
A2	A2-RESIDENCE MOBILE HOME	1		\$0	\$150,380	\$150,380
A3	A3-RESIDENCE SINGLE FAMILY WATE	9		\$760,920	\$5,876,580	\$5,876,580
A4	A4-CONDOS	5		\$0	\$896,650	\$896,650
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$2,500,000	\$2,500,000
C1	C1-VACANT PLATTED LOTS/TRACTS	4		\$0	\$1,035,300	\$1,035,300
F1	F1-REAL COMMERCIAL	4		\$0	\$5,195,710	\$5,195,710
L1	L1-TANGIBLE PERSONAL PROPERTY	6		\$0	\$1,061,510	\$1,061,510
X	X-EXEMPT	1		\$0	\$250	\$0
	Totals		0.0000	\$760,920	\$17,399,980	\$17,382,230

2019 CERTIFIED TOTALS

Property Count: 9,727

CRO - CITY OF ROCKPORT

Grand Totals

7/20/2019

1:07:48PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$83,018	\$106,316	\$106,316
A1	A1- RESIDENCE SINGLE FAMILY	3,637		\$14,066,730	\$686,172,552	\$653,248,177
A2	A2-RESIDENCE MOBILE HOME	515		\$2,161,570	\$21,948,685	\$19,968,737
A3	A3-RESIDENCE SINGLE FAMILY WATE	794		\$4,179,650	\$468,738,141	\$462,043,937
A4	A4-CONDOS	811		\$16,390	\$96,664,941	\$94,750,880
A5	A5-MISC. IMPROVEMENTS	139		\$127,030	\$4,173,631	\$4,161,486
B1	B1-RESIDENTIAL MULTI-FAMILY	15		\$0	\$18,909,393	\$18,100,393
B2	B2-DUPLEX	19		\$0	\$2,455,110	\$2,384,380
B3	B3-TRIPLEX	6		\$0	\$844,910	\$844,910
B4	B4-QUADRAPLEX	13		\$0	\$3,392,390	\$3,392,390
C1	C1-VACANT PLATTED LOTS/TRACTS	1,892		\$0	\$118,909,591	\$118,897,591
D1	D1-RAW ACREAGE-FARM/RANCH	21	865.3751	\$0	\$6,515,050	\$48,750
D2	D2-FARM/RANCH IMPROVEMENTS	3	5.2555	\$0	\$26,780	\$26,780
E1	E1-NOT QUALIFIED FOR OPEN SPAC	35		\$0	\$5,039,100	\$4,987,808
F1	F1-REAL COMMERCIAL	587		\$5,441,450	\$218,518,436	\$218,356,779
F2	F2-REAL INDUSTRIAL	1		\$0	\$2,678,290	\$2,678,290
G1	G1-OIL AND GAS	8		\$0	\$631,740	\$631,740
J3	J3-ELECTRIC COMPANIES	5		\$0	\$9,295,360	\$9,295,360
J4	J4-REAL AND PERSONAL TELEPHON	3		\$0	\$1,464,810	\$1,464,810
J5	J5-RAILROADS	3		\$0	\$76,190	\$76,190
J7	J7-REAL & TANGIBLE PERSONAL, UTI	1		\$0	\$1,939,230	\$1,939,230
L1	L1-TANGIBLE PERSONAL PROPERTY	814		\$0	\$40,834,410	\$40,834,410
L1W	L1W-COMMERCIAL WATERCRAFT	4		\$0	\$27,540	\$27,540
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$500,000	\$500,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	3		\$0	\$17,770	\$17,770
L2H	L2H-INDUSTRIAL LEASED EQUIP	3		\$0	\$354,080	\$354,080
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	2		\$0	\$9,650	\$9,650
L2P	L2P-INDUSTRIAL RADIO TOWERS	6		\$0	\$271,860	\$271,860
L2Q	RADIOO TOWER EQUIPMENT	7		\$0	\$598,580	\$598,580
M1	M1-PERSONAL PROPERTY MOBILE H	8		\$0	\$175,840	\$138,183
M3	M-3- MOBILE HOME NON-OWNER LA	229		\$0	\$3,371,680	\$2,874,595
M4	M4-TRAVEL TRAILERS NON-OWNER L	37		\$0	\$614,870	\$514,544
O	O-INVENTORY	33		\$24,210	\$1,001,320	\$1,001,320
O1	O1-INVENTORY, VACANT RES LAND	4		\$0	\$46,030	\$46,030
O2	O2-INVENTORY IMPROVED RES	3		\$0	\$214,700	\$214,700
S	S-SPECIAL INVENTORY	11		\$0	\$1,134,080	\$1,134,080
X	X-EXEMPT	350		\$115,032	\$160,811,077	\$0
	Totals		870.6306	\$26,215,080	\$1,877,675,133	\$1,665,942,276

2019 CERTIFIED TOTALS

Property Count: 9,727

CRO - CITY OF ROCKPORT
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$26,215,080**
TOTAL NEW VALUE TAXABLE: **\$25,951,609**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	6	2018 Market Value	\$83,940
EX366	HB366 Exempt	5	2018 Market Value	\$1,520
ABSOLUTE EXEMPTIONS VALUE LOSS				\$85,460

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$0
DV1	Disabled Veterans 10% - 29%	6	\$65,000
DV2	Disabled Veterans 30% - 49%	3	\$30,000
DV3	Disabled Veterans 50% - 69%	4	\$44,000
DV4	Disabled Veterans 70% - 100%	7	\$84,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	8	\$1,104,055
HS	Homestead	187	\$877,538
OV65	Over 65	139	\$989,161
OV65S	OV65 Surviving Spouse	3	\$22,500
PARTIAL EXEMPTIONS VALUE LOSS		367	\$3,228,254
NEW EXEMPTIONS VALUE LOSS			\$3,313,714

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,313,714

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$1,000	\$1,000

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,478	\$229,641	\$7,439	\$222,202
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,475	\$229,477	\$7,437	\$222,040

2019 CERTIFIED TOTALS**CRO - CITY OF ROCKPORT
Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
35	\$17,399,980.00	\$11,051,188

2019 CERTIFIED TOTALS

Property Count: 29,443

GAR - ARANSAS COUNTY
ARB Approved Totals

7/20/2019

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Land		Value				
Homesite:		397,901,815				
Non Homesite:		1,260,098,589				
Ag Market:		114,722,390				
Timber Market:		0		Total Land	(+)	1,772,722,794
Improvement		Value				
Homesite:		789,424,273				
Non Homesite:		1,164,252,169		Total Improvements	(+)	1,953,676,442
Non Real		Count	Value			
Personal Property:	1,662	104,224,920				
Mineral Property:	1,460	20,517,320				
Autos:	0	0		Total Non Real	(+)	124,742,240
				Market Value	=	3,851,141,476
Ag	Non Exempt	Exempt				
Total Productivity Market:	114,722,390	0				
Ag Use:	4,144,759	0		Productivity Loss	(-)	110,577,631
Timber Use:	0	0		Appraised Value	=	3,740,563,845
Productivity Loss:	110,577,631	0		Homestead Cap	(-)	14,218,012
				Assessed Value	=	3,726,345,833
				Total Exemptions Amount	(-)	420,453,858
				(Breakdown on Next Page)		
				Net Taxable	=	3,305,891,975

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	15,165,159	13,919,288	39,529.69	42,510.17	171	
OV65	637,053,210	577,211,738	1,531,962.59	1,566,803.57	3,291	
Total	652,218,369	591,131,026	1,571,492.28	1,609,313.74	3,462	Freeze Taxable (-) 591,131,026
Tax Rate	0.396583					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	6,013,088	5,784,342	4,482,927	1,301,415	18	
Total	6,013,088	5,784,342	4,482,927	1,301,415	18	Transfer Adjustment (-) 1,301,415
				Freeze Adjusted Taxable	=	2,713,459,534

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,332,611.50 = 2,713,459,534 * (0.396583 / 100) + 1,571,492.28

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

2019 CERTIFIED TOTALS

Property Count: 29,443

GAR - ARANSAS COUNTY
ARB Approved Totals

7/20/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	188	0	0	0
DV1	77	0	733,190	733,190
DV1S	10	0	45,000	45,000
DV2	42	0	387,000	387,000
DV2S	2	0	7,500	7,500
DV3	52	0	529,476	529,476
DV3S	3	0	30,000	30,000
DV4	95	0	915,621	915,621
DV4S	3	0	36,000	36,000
DVHS	151	0	27,548,724	27,548,724
EX	49	0	3,037,670	3,037,670
EX-XD	1	0	29,020	29,020
EX-XF	1	0	300,070	300,070
EX-XG	20	0	3,667,990	3,667,990
EX-XI	4	0	6,582,460	6,582,460
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	354,710	354,710
EX-XR	11	0	1,516,190	1,516,190
EX-XU	14	0	4,197,180	4,197,180
EX-XV	728	0	316,454,410	316,454,410
EX-XV (Prorated)	15	0	236,822	236,822
EX366	529	0	51,100	51,100
HS	6,102	29,347,950	0	29,347,950
OV65	3,461	24,304,915	0	24,304,915
OV65S	17	112,500	0	112,500
Totals		53,765,365	366,688,493	420,453,858

2019 CERTIFIED TOTALS

Property Count: 113

GAR - ARANSAS COUNTY
Under ARB Review Totals

7/20/2019

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Land		Value			
Homesite:		301,900			
Non Homesite:		11,459,620			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	11,761,520
Improvement		Value			
Homesite:		1,033,540			
Non Homesite:		20,523,700			
			Total Improvements	(+)	21,557,240
Non Real		Count	Value		
Personal Property:		11	1,218,140		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	1,218,140
			Market Value	=	34,536,900
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
			Productivity Loss	(-)	0
			Appraised Value	=	34,536,900
			Homestead Cap	(-)	61,465
			Assessed Value	=	34,475,435
			Total Exemptions Amount (Breakdown on Next Page)	(-)	70,250
			Net Taxable	=	34,405,185

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	658,950	608,950	1,645.42	1,645.42	4	
Total	658,950	608,950	1,645.42	1,645.42	4	Freeze Taxable
Tax Rate	0.396583					(-)
						Freeze Adjusted Taxable
						=
						33,796,235

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

135,675.54 = 33,796,235 * (0.396583 / 100) + 1,645.42

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 113

GAR - ARANSAS COUNTY
Under ARB Review Totals

7/20/2019

1:07:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	250	250
HS	8	40,000	0	40,000
OV65	4	30,000	0	30,000
	Totals	70,000	250	70,250

2019 CERTIFIED TOTALS

Property Count: 29,556

GAR - ARANSAS COUNTY
Grand Totals

7/20/2019

1:06:45PM

Land		Value				
Homesite:		398,203,715				
Non Homesite:		1,271,558,209				
Ag Market:		114,722,390				
Timber Market:		0		Total Land	(+)	1,784,484,314
Improvement		Value				
Homesite:		790,457,813				
Non Homesite:		1,184,775,869		Total Improvements	(+)	1,975,233,682
Non Real		Count	Value			
Personal Property:	1,673	105,443,060				
Mineral Property:	1,460	20,517,320				
Autos:	0	0		Total Non Real	(+)	125,960,380
				Market Value	=	3,885,678,376
Ag	Non Exempt	Exempt				
Total Productivity Market:	114,722,390	0				
Ag Use:	4,144,759	0		Productivity Loss	(-)	110,577,631
Timber Use:	0	0		Appraised Value	=	3,775,100,745
Productivity Loss:	110,577,631	0		Homestead Cap	(-)	14,279,477
				Assessed Value	=	3,760,821,268
				Total Exemptions Amount	(-)	420,524,108
				(Breakdown on Next Page)		
				Net Taxable	=	3,340,297,160

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,165,159	13,919,288	39,529.69	42,510.17	171		
OV65	637,712,160	577,820,688	1,533,608.01	1,568,448.99	3,295		
Total	652,877,319	591,739,976	1,573,137.70	1,610,959.16	3,466	Freeze Taxable	(-) 591,739,976
Tax Rate	0.396583						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	6,013,088	5,784,342	4,482,927	1,301,415	18		
Total	6,013,088	5,784,342	4,482,927	1,301,415	18	Transfer Adjustment	(-) 1,301,415
						Freeze Adjusted Taxable	= 2,747,255,769

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,468,287.05 = 2,747,255,769 * (0.396583 / 100) + 1,573,137.70

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

2019 CERTIFIED TOTALS

Property Count: 29,556

GAR - ARANSAS COUNTY
Grand Totals

7/20/2019

1:07:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	188	0	0	0
DV1	77	0	733,190	733,190
DV1S	10	0	45,000	45,000
DV2	42	0	387,000	387,000
DV2S	2	0	7,500	7,500
DV3	52	0	529,476	529,476
DV3S	3	0	30,000	30,000
DV4	95	0	915,621	915,621
DV4S	3	0	36,000	36,000
DVHS	151	0	27,548,724	27,548,724
EX	49	0	3,037,670	3,037,670
EX-XD	1	0	29,020	29,020
EX-XF	1	0	300,070	300,070
EX-XG	20	0	3,667,990	3,667,990
EX-XI	4	0	6,582,460	6,582,460
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	354,710	354,710
EX-XR	11	0	1,516,190	1,516,190
EX-XU	14	0	4,197,180	4,197,180
EX-XV	728	0	316,454,410	316,454,410
EX-XV (Prorated)	15	0	236,822	236,822
EX366	530	0	51,350	51,350
HS	6,110	29,387,950	0	29,387,950
OV65	3,465	24,334,915	0	24,334,915
OV65S	17	112,500	0	112,500
Totals		53,835,365	366,688,743	420,524,108

2019 CERTIFIED TOTALS

Property Count: 29,443

GAR - ARANSAS COUNTY
ARB Approved Totals

7/20/2019 1:07:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,089		\$62,835,469	\$2,534,327,197	\$2,439,730,848
B	MULTIFAMILY RESIDENCE	100		\$115,990	\$31,459,893	\$31,362,981
C1	VACANT LOTS AND LAND TRACTS	8,298		\$0	\$309,743,213	\$309,638,596
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$19,930	\$19,930
D1	QUALIFIED OPEN-SPACE LAND	317	86,352.6751	\$0	\$114,722,346	\$4,141,263
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$108,560	\$107,469
E	RURAL LAND, NON QUALIFIED OPE	264	6,303.8326	\$121,640	\$20,498,295	\$20,108,146
F1	COMMERCIAL REAL PROPERTY	1,133		\$14,096,430	\$348,760,633	\$348,056,097
F2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$4,670,616	\$4,670,616
G1	OIL AND GAS	951		\$0	\$18,105,580	\$18,105,580
J1	WATER SYSTEMS	3		\$0	\$277,880	\$277,880
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$36,220	\$36,220
J3	ELECTRIC COMPANY (INCLUDING C	30		\$0	\$30,609,760	\$30,609,760
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$3,448,960	\$3,448,960
J5	RAILROAD	14		\$0	\$2,076,821	\$2,076,821
J6	PIPELAND COMPANY	61		\$0	\$5,506,690	\$5,506,690
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,535,170	\$2,535,170
J8	OTHER TYPE OF UTILITY	13		\$0	\$271,760	\$271,760
L1	COMMERCIAL PERSONAL PROPE	1,376		\$0	\$52,551,960	\$52,551,960
L2	INDUSTRIAL AND MANUFACTURIN	70		\$0	\$5,282,060	\$5,282,060
M1	TANGIBLE OTHER PERSONAL, MOB	858		\$98,940	\$14,111,140	\$11,792,358
O	RESIDENTIAL INVENTORY	321		\$854,370	\$14,136,870	\$14,136,870
S	SPECIAL INVENTORY TAX	19		\$0	\$1,423,940	\$1,423,940
X	TOTALLY EXEMPT PROPERTY	1,374		\$115,032	\$336,455,982	\$0
	Totals		92,656.5077	\$78,237,871	\$3,851,141,476	\$3,305,891,975

2019 CERTIFIED TOTALS

Property Count: 113

GAR - ARANSAS COUNTY
Under ARB Review Totals

7/20/2019 1:07:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	87		\$760,920	\$17,050,470	\$16,919,005
B	MULTIFAMILY RESIDENCE	2		\$0	\$2,500,000	\$2,500,000
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$1,516,340	\$1,516,340
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$12,251,950	\$12,251,950
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$1,217,890	\$1,217,890
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$250	\$0
	Totals		0.0000	\$760,920	\$34,536,900	\$34,405,185

2019 CERTIFIED TOTALS

Property Count: 29,556

GAR - ARANSAS COUNTY
Grand Totals

7/20/2019 1:07:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,176		\$63,596,389	\$2,551,377,667	\$2,456,649,853
B	MULTIFAMILY RESIDENCE	102		\$115,990	\$33,959,893	\$33,862,981
C1	VACANT LOTS AND LAND TRACTS	8,307		\$0	\$311,259,553	\$311,154,936
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$19,930	\$19,930
D1	QUALIFIED OPEN-SPACE LAND	317	86,352.6751	\$0	\$114,722,346	\$4,141,263
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$108,560	\$107,469
E	RURAL LAND, NON QUALIFIED OPE	264	6,303.8326	\$121,640	\$20,498,295	\$20,108,146
F1	COMMERCIAL REAL PROPERTY	1,141		\$14,096,430	\$361,012,583	\$360,308,047
F2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$4,670,616	\$4,670,616
G1	OIL AND GAS	951		\$0	\$18,105,580	\$18,105,580
J1	WATER SYSTEMS	3		\$0	\$277,880	\$277,880
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$36,220	\$36,220
J3	ELECTRIC COMPANY (INCLUDING C	30		\$0	\$30,609,760	\$30,609,760
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$3,448,960	\$3,448,960
J5	RAILROAD	14		\$0	\$2,076,821	\$2,076,821
J6	PIPELAND COMPANY	61		\$0	\$5,506,690	\$5,506,690
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,535,170	\$2,535,170
J8	OTHER TYPE OF UTILITY	13		\$0	\$271,760	\$271,760
L1	COMMERCIAL PERSONAL PROPE	1,386		\$0	\$53,769,850	\$53,769,850
L2	INDUSTRIAL AND MANUFACTURIN	70		\$0	\$5,282,060	\$5,282,060
M1	TANGIBLE OTHER PERSONAL, MOB	858		\$98,940	\$14,111,140	\$11,792,358
O	RESIDENTIAL INVENTORY	321		\$854,370	\$14,136,870	\$14,136,870
S	SPECIAL INVENTORY TAX	19		\$0	\$1,423,940	\$1,423,940
X	TOTALLY EXEMPT PROPERTY	1,375		\$115,032	\$336,456,232	\$0
	Totals		92,656.5077	\$78,998,791	\$3,885,678,376	\$3,340,297,160

2019 CERTIFIED TOTALS

Property Count: 29,443

GAR - ARANSAS COUNTY
ARB Approved Totals

7/20/2019 1:07:48PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$83,018	\$106,316	\$106,316
A1	A1- RESIDENCE SINGLE FAMILY	7,919		\$27,750,481	\$1,232,151,587	\$1,166,567,267
A2	A2-RESIDENCE MOBILE HOME	3,100		\$10,515,540	\$124,109,196	\$114,203,590
A3	A3-RESIDENCE SINGLE FAMILY WATE	2,383		\$19,934,740	\$997,557,798	\$981,016,505
A4	A4-CONDOS	1,240		\$2,697,050	\$149,466,869	\$147,229,639
A5	A5-MISC. IMPROVEMENTS	936		\$1,854,640	\$30,935,431	\$30,607,530
B1	B1-RESIDENTIAL MULTI-FAMILY	24		\$0	\$18,056,183	\$18,053,764
B2	B2-DUPLEX	52		\$115,990	\$8,591,610	\$8,497,117
B3	B3-TRIPLEX	8		\$0	\$1,026,130	\$1,026,130
B4	B4-QUADRAPLEX	16		\$0	\$3,785,970	\$3,785,970
C1	C1-VACANT PLATTED LOTS/TRACTS	8,298		\$0	\$309,743,213	\$309,638,596
C2	C2-REAL, VACANT PLATTED COMMEF	2		\$0	\$19,930	\$19,930
D1	D1-RAW ACREAGE-FARM/RANCH	318	86,407.7220	\$0	\$114,777,393	\$4,196,310
D2	D2-FARM/RANCH IMPROVEMENTS	7	19.9355	\$0	\$108,560	\$107,469
E1	E1-NOT QUALIFIED FOR OPEN SPAC	260		\$121,640	\$20,415,758	\$20,025,609
E2	E2-REAL FARM/RANCH MOBILE HOM	3		\$0	\$27,490	\$27,490
F1	F1-REAL COMMERCIAL	1,132		\$13,933,830	\$348,596,163	\$347,893,954
F2	F2-REAL INDUSTRIAL	23		\$0	\$4,670,616	\$4,670,616
F3	F3-REAL IMP ONLY COMMERCIAL	2		\$162,600	\$164,470	\$162,144
G1	G1-OIL AND GAS	951		\$0	\$18,105,580	\$18,105,580
J1	J1-REAL AND PERSONAL WATER SYS	3		\$0	\$277,880	\$277,880
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$36,220	\$36,220
J3	J3-ELECTRIC COMPANIES	30		\$0	\$30,609,760	\$30,609,760
J4	J4-REAL AND PERSONAL TELEPHON	12		\$0	\$3,448,960	\$3,448,960
J5	J5-RAILROADS	14		\$0	\$2,076,821	\$2,076,821
J6	J6-PIPELINES	58		\$0	\$5,289,680	\$5,289,680
J6A	J6A-PIPELINES	1		\$0	\$106,000	\$106,000
J6O	J6O-OFFSHORE PIPELINES	2		\$0	\$111,010	\$111,010
J7	J7-REAL & TANGIBLE PERSONAL, UTI	6		\$0	\$2,535,170	\$2,535,170
J8	J8-REAL & TANGIBLE PERSONAL, UTI	10		\$0	\$195,680	\$195,680
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$76,080	\$76,080
L1	L1-TANGIBLE PERSONAL PROPERTY	1,332		\$0	\$51,638,230	\$51,638,230
L1W	L1W-COMMERCIAL WATERCRAFT	57		\$0	\$913,730	\$913,730
L2A	L2A-INDUSTRIAL VEHICLES	1		\$0	\$88,550	\$88,550
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$500,000	\$500,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	12		\$0	\$667,780	\$667,780
L2H	L2H-INDUSTRIAL LEASED EQUIP	8		\$0	\$700,930	\$700,930
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	4		\$0	\$36,380	\$36,380
L2L	L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000	\$2,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	3		\$0	\$44,940	\$44,940
L2P	L2P-INDUSTRIAL RADIO TOWERS	17		\$0	\$808,870	\$808,870
L2Q	RADIOO TOWER EQUIPMENT	21		\$0	\$2,415,210	\$2,415,210
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$17,400	\$17,400
M1	M1-PERSONAL PROPERTY MOBILE H	25		\$53,930	\$683,450	\$605,614
M3	M-3- MOBILE HOME NON-OWNER LA	743		\$45,010	\$12,237,110	\$10,207,560
M4	M4-TRAVEL TRAILERS NON-OWNER I	84		\$0	\$1,172,580	\$961,184
M6	M6-MISC. IMPROVEMENTS	7		\$0	\$18,000	\$18,000
O	O-INVENTORY	314		\$720,160	\$13,678,180	\$13,678,180
O1	O1-INVENTORY, VACANT RES LAND	4		\$0	\$46,030	\$46,030
O2	O2-INVENTORY IMPROVED RES	4		\$134,210	\$412,660	\$412,660
S	S-SPECIAL INVENTORY	19		\$0	\$1,423,940	\$1,423,940
X	X-EXEMPT	1,374		\$115,032	\$336,455,982	\$0
	Totals		86,427.6575	\$78,237,871	\$3,851,141,476	\$3,305,891,975

2019 CERTIFIED TOTALS

Property Count: 113

GAR - ARANSAS COUNTY
Under ARB Review Totals

7/20/2019 1:07:48PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	18		\$0	\$2,311,040	\$2,179,575
A2	A2-RESIDENCE MOBILE HOME	4		\$0	\$223,250	\$223,250
A3	A3-RESIDENCE SINGLE FAMILY WATE	22		\$760,920	\$8,192,440	\$8,192,440
A4	A4-CONDOS	42		\$0	\$6,261,280	\$6,261,280
A5	A5-MISC. IMPROVEMENTS	2		\$0	\$62,460	\$62,460
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$2,500,000	\$2,500,000
C1	C1-VACANT PLATTED LOTS/TRACTS	9		\$0	\$1,516,340	\$1,516,340
F1	F1-REAL COMMERCIAL	8		\$0	\$12,251,950	\$12,251,950
L1	L1-TANGIBLE PERSONAL PROPERTY	10		\$0	\$1,217,890	\$1,217,890
X	X-EXEMPT	1		\$0	\$250	\$0
	Totals		0.0000	\$760,920	\$34,536,900	\$34,405,185

2019 CERTIFIED TOTALS

Property Count: 29,556

GAR - ARANSAS COUNTY

Grand Totals

7/20/2019

1:07:48PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$83,018	\$106,316	\$106,316
A1	A1- RESIDENCE SINGLE FAMILY	7,937		\$27,750,481	\$1,234,462,627	\$1,168,746,842
A2	A2-RESIDENCE MOBILE HOME	3,104		\$10,515,540	\$124,332,446	\$114,426,840
A3	A3-RESIDENCE SINGLE FAMILY WATE	2,405		\$20,695,660	\$1,005,750,238	\$989,208,945
A4	A4-CONDOS	1,282		\$2,697,050	\$155,728,149	\$153,490,919
A5	A5-MISC. IMPROVEMENTS	938		\$1,854,640	\$30,997,891	\$30,669,990
B1	B1-RESIDENTIAL MULTI-FAMILY	26		\$0	\$20,556,183	\$20,553,764
B2	B2-DUPLEX	52		\$115,990	\$8,591,610	\$8,497,117
B3	B3-TRIPLEX	8		\$0	\$1,026,130	\$1,026,130
B4	B4-QUADRAPLEX	16		\$0	\$3,785,970	\$3,785,970
C1	C1-VACANT PLATTED LOTS/TRACTS	8,307		\$0	\$311,259,553	\$311,154,936
C2	C2-REAL, VACANT PLATTED COMMEF	2		\$0	\$19,930	\$19,930
D1	D1-RAW ACREAGE-FARM/RANCH	318	86,407.7220	\$0	\$114,777,393	\$4,196,310
D2	D2-FARM/RANCH IMPROVEMENTS	7	19.9355	\$0	\$108,560	\$107,469
E1	E1-NOT QUALIFIED FOR OPEN SPAC	260		\$121,640	\$20,415,758	\$20,025,609
E2	E2-REAL FARM/RANCH MOBILE HOM	3		\$0	\$27,490	\$27,490
F1	F1-REAL COMMERCIAL	1,140		\$13,933,830	\$360,848,113	\$360,145,904
F2	F2-REAL INDUSTRIAL	23		\$0	\$4,670,616	\$4,670,616
F3	F3-REAL IMP ONLY COMMERCIAL	2		\$162,600	\$164,470	\$162,144
G1	G1-OIL AND GAS	951		\$0	\$18,105,580	\$18,105,580
J1	J1-REAL AND PERSONAL WATER SYS	3		\$0	\$277,880	\$277,880
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$36,220	\$36,220
J3	J3-ELECTRIC COMPANIES	30		\$0	\$30,609,760	\$30,609,760
J4	J4-REAL AND PERSONAL TELEPHON	12		\$0	\$3,448,960	\$3,448,960
J5	J5-RAILROADS	14		\$0	\$2,076,821	\$2,076,821
J6	J6-PIPELINES	58		\$0	\$5,289,680	\$5,289,680
J6A	J6A-PIPELINES	1		\$0	\$106,000	\$106,000
J6O	J6O-OFFSHORE PIPELINES	2		\$0	\$111,010	\$111,010
J7	J7-REAL & TANGIBLE PERSONAL, UTI	6		\$0	\$2,535,170	\$2,535,170
J8	J8-REAL & TANGIBLE PERSONAL, UTI	10		\$0	\$195,680	\$195,680
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$76,080	\$76,080
L1	L1-TANGIBLE PERSONAL PROPERTY	1,342		\$0	\$52,856,120	\$52,856,120
L1W	L1W-COMMERCIAL WATERCRAFT	57		\$0	\$913,730	\$913,730
L2A	L2A-INDUSTRIAL VEHICLES	1		\$0	\$88,550	\$88,550
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$500,000	\$500,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	12		\$0	\$667,780	\$667,780
L2H	L2H-INDUSTRIAL LEASED EQUIP	8		\$0	\$700,930	\$700,930
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	4		\$0	\$36,380	\$36,380
L2L	L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000	\$2,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	3		\$0	\$44,940	\$44,940
L2P	L2P-INDUSTRIAL RADIO TOWERS	17		\$0	\$808,870	\$808,870
L2Q	RADIOO TOWER EQUIPMENT	21		\$0	\$2,415,210	\$2,415,210
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$17,400	\$17,400
M1	M1-PERSONAL PROPERTY MOBILE H	25		\$53,930	\$683,450	\$605,614
M3	M-3- MOBILE HOME NON-OWNER LA	743		\$45,010	\$12,237,110	\$10,207,560
M4	M4-TRAVEL TRAILERS NON-OWNER I	84		\$0	\$1,172,580	\$961,184
M6	M6-MISC. IMPROVEMENTS	7		\$0	\$18,000	\$18,000
O	O-INVENTORY	314		\$720,160	\$13,678,180	\$13,678,180
O1	O1-INVENTORY, VACANT RES LAND	4		\$0	\$46,030	\$46,030
O2	O2-INVENTORY IMPROVED RES	4		\$134,210	\$412,660	\$412,660
S	S-SPECIAL INVENTORY	19		\$0	\$1,423,940	\$1,423,940
X	X-EXEMPT	1,375		\$115,032	\$336,456,232	\$0
	Totals		86,427.6575	\$78,998,791	\$3,885,678,376	\$3,340,297,160

2019 CERTIFIED TOTALS

Property Count: 29,556

GAR - ARANSAS COUNTY
Effective Rate Assumption

7/20/2019 1:07:48PM

New Value

TOTAL NEW VALUE MARKET: \$78,998,791
TOTAL NEW VALUE TAXABLE: \$77,742,780

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2018 Market Value	\$29,020
EX-XV	Other Exemptions (including public property, re	15	2018 Market Value	\$151,430
EX366	HB366 Exempt	284	2018 Market Value	\$50,300
ABSOLUTE EXEMPTIONS VALUE LOSS				\$230,750

Exemption	Description	Count	Exemption Amount
DP	Disability	28	\$0
DV1	Disabled Veterans 10% - 29%	9	\$89,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	7	\$75,147
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$4,301
DV3	Disabled Veterans 50% - 69%	8	\$74,266
DV4	Disabled Veterans 70% - 100%	24	\$287,681
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	17	\$2,613,789
HS	Homestead	479	\$2,174,640
OV65	Over 65	322	\$2,185,037
OV65S	OV65 Surviving Spouse	4	\$22,500
PARTIAL EXEMPTIONS VALUE LOSS		903	\$7,560,361
NEW EXEMPTIONS VALUE LOSS			\$7,791,111

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,791,111

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,871	\$190,326	\$7,184	\$183,142

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,845	\$190,337	\$7,177	\$183,160

2019 CERTIFIED TOTALS

GAR - ARANSAS COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
113	\$34,536,900.00	\$22,452,678

2019 CERTIFIED TOTALS

LAMIP - LAMAR IMPROVEMENT DISTRICT
ARB Approved Totals

Property Count: 229

7/20/2019

1:06:45PM

Land		Value		
Homesite:		2,214,260		
Non Homesite:		29,449,330		
Ag Market:		905,050		
Timber Market:		0	Total Land	(+) 32,568,640
Improvement		Value		
Homesite:		3,177,240		
Non Homesite:		18,897,262	Total Improvements	(+) 22,074,502
Non Real		Count	Value	
Personal Property:	5	67,570		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 67,570
			Market Value	= 54,710,712
Ag		Non Exempt	Exempt	
Total Productivity Market:	905,050	0		
Ag Use:	10,490	0	Productivity Loss	(-) 894,560
Timber Use:	0	0	Appraised Value	= 53,816,152
Productivity Loss:	894,560	0	Homestead Cap	(-) 0
			Assessed Value	= 53,816,152
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,000
			Net Taxable	= 53,811,152

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
538,111.52 = 53,811,152 * (1.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 229

LAMIP - LAMAR IMPROVEMENT DISTRICT
ARB Approved Totals

7/20/2019

1:07:48PM

Exemption Breakdown

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

2019 CERTIFIED TOTALS
LAMIP - LAMAR IMPROVEMENT DISTRICT

Property Count: 229

Grand Totals

7/20/2019

1:06:45PM

Land		Value			
Homesite:		2,214,260			
Non Homesite:		29,449,330			
Ag Market:		905,050			
Timber Market:		0	Total Land	(+)	32,568,640
Improvement		Value			
Homesite:		3,177,240			
Non Homesite:		18,897,262	Total Improvements	(+)	22,074,502
Non Real		Count	Value		
Personal Property:	5		67,570		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 67,570
				Market Value	= 54,710,712
Ag		Non Exempt	Exempt		
Total Productivity Market:	905,050		0		
Ag Use:	10,490		0	Productivity Loss	(-) 894,560
Timber Use:	0		0	Appraised Value	= 53,816,152
Productivity Loss:	894,560		0	Homestead Cap	(-) 0
				Assessed Value	= 53,816,152
				Total Exemptions Amount	(-) 5,000
				(Breakdown on Next Page)	
				Net Taxable	= 53,811,152

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 538,111.52 = 53,811,152 * (1.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 229

LAMIP - LAMAR IMPROVEMENT DISTRICT
Grand Totals

7/20/2019

1:07:48PM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

Property Count: 229

LAMIP - LAMAR IMPROVEMENT DISTRICT
ARB Approved Totals

7/20/2019 1:07:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	58		\$3,398,950	\$32,531,642	\$32,526,642
C1	VACANT LOTS AND LAND TRACTS	51		\$0	\$9,973,330	\$9,973,330
D1	QUALIFIED OPEN-SPACE LAND	16	225.7661	\$0	\$905,050	\$10,490
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$2,327,680	\$2,327,680
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$23,150	\$23,150
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$44,420	\$44,420
O	RESIDENTIAL INVENTORY	101		\$830,160	\$8,905,440	\$8,905,440
	Totals		225.7661	\$4,229,110	\$54,710,712	\$53,811,152

2019 CERTIFIED TOTALS

Property Count: 229

LAMIP - LAMAR IMPROVEMENT DISTRICT
Grand Totals

7/20/2019 1:07:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	58		\$3,398,950	\$32,531,642	\$32,526,642
C1	VACANT LOTS AND LAND TRACTS	51		\$0	\$9,973,330	\$9,973,330
D1	QUALIFIED OPEN-SPACE LAND	16	225.7661	\$0	\$905,050	\$10,490
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$2,327,680	\$2,327,680
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$23,150	\$23,150
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$44,420	\$44,420
O	RESIDENTIAL INVENTORY	101		\$830,160	\$8,905,440	\$8,905,440
	Totals		225.7661	\$4,229,110	\$54,710,712	\$53,811,152

2019 CERTIFIED TOTALS

Property Count: 229

LAMIP - LAMAR IMPROVEMENT DISTRICT
ARB Approved Totals

7/20/2019 1:07:48PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	5		\$0	\$2,238,770	\$2,238,770
A2	A2-RESIDENCE MOBILE HOME	2		\$0	\$1,341,690	\$1,341,690
A3	A3-RESIDENCE SINGLE FAMILY WATE	44		\$1,235,330	\$25,433,570	\$25,428,570
A4	A4-CONDOS	6		\$2,163,620	\$2,868,092	\$2,868,092
A5	A5-MISC. IMPROVEMENTS	5		\$0	\$649,520	\$649,520
C1	C1-VACANT PLATTED LOTS/TRACTS	51		\$0	\$9,973,330	\$9,973,330
D1	D1-RAW ACREAGE-FARM/RANCH	16	225.7661	\$0	\$905,050	\$10,490
F1	F1-REAL COMMERCIAL	6		\$0	\$2,327,680	\$2,327,680
J3	J3-ELECTRIC COMPANIES	1		\$0	\$23,150	\$23,150
L1	L1-TANGIBLE PERSONAL PROPERTY	4		\$0	\$44,420	\$44,420
O	O-INVENTORY	100		\$695,950	\$8,707,480	\$8,707,480
O2	O2-INVENTORY IMPROVED RES	1		\$134,210	\$197,960	\$197,960
	Totals		225.7661	\$4,229,110	\$54,710,712	\$53,811,152

2019 CERTIFIED TOTALS

Property Count: 229

LAMIP - LAMAR IMPROVEMENT DISTRICT
Grand Totals

7/20/2019

1:07:48PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	5		\$0	\$2,238,770	\$2,238,770
A2	A2-RESIDENCE MOBILE HOME	2		\$0	\$1,341,690	\$1,341,690
A3	A3-RESIDENCE SINGLE FAMILY WATE	44		\$1,235,330	\$25,433,570	\$25,428,570
A4	A4-CONDOS	6		\$2,163,620	\$2,868,092	\$2,868,092
A5	A5-MISC. IMPROVEMENTS	5		\$0	\$649,520	\$649,520
C1	C1-VACANT PLATTED LOTS/TRACTS	51		\$0	\$9,973,330	\$9,973,330
D1	D1-RAW ACREAGE-FARM/RANCH	16	225.7661	\$0	\$905,050	\$10,490
F1	F1-REAL COMMERCIAL	6		\$0	\$2,327,680	\$2,327,680
J3	J3-ELECTRIC COMPANIES	1		\$0	\$23,150	\$23,150
L1	L1-TANGIBLE PERSONAL PROPERTY	4		\$0	\$44,420	\$44,420
O	O-INVENTORY	100		\$695,950	\$8,707,480	\$8,707,480
O2	O2-INVENTORY IMPROVED RES	1		\$134,210	\$197,960	\$197,960
	Totals		225.7661	\$4,229,110	\$54,710,712	\$53,811,152

2019 CERTIFIED TOTALS
 LAMIP - LAMAR IMPROVEMENT DISTRICT
 Effective Rate Assumption

Property Count: 229

7/20/2019 1:07:48PM

New Value

TOTAL NEW VALUE MARKET:	\$4,229,110
TOTAL NEW VALUE TAXABLE:	\$4,087,048

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
	PARTIAL EXEMPTIONS VALUE LOSS	1	\$5,000
	NEW EXEMPTIONS VALUE LOSS		\$5,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$5,000
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7	\$657,240	\$0	\$657,240
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7	\$657,240	\$0	\$657,240

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 415

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

7/20/2019

1:06:45PM

Land		Value			
Homesite:		2,707,340			
Non Homesite:		6,465,220			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 9,172,560	
Improvement		Value			
Homesite:		10,207,300			
Non Homesite:		6,355,130	Total Improvements	(+) 16,562,430	
Non Real		Count	Value		
Personal Property:	11		385,750		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 385,750
			Market Value	=	26,120,740
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 26,120,740
Productivity Loss:	0		0	Homestead Cap	(-) 17,134
			Assessed Value	=	26,103,606
			Total Exemptions Amount	(-)	4,954,868
			(Breakdown on Next Page)		
			Net Taxable	=	21,148,738

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 142,459.38 = 21,148,738 * (0.673607 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 415

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

7/20/2019

1:07:48PM

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	4	0	1,061,640	1,061,640
EX-XR	9	0	1,339,290	1,339,290
EX-XV	1	0	82,580	82,580
EX366	2	0	540	540
HS	83	2,241,818	0	2,241,818
OV65	58	150,000	0	150,000
Totals		2,400,818	2,554,050	4,954,868

2019 CERTIFIED TOTALS

Property Count: 415

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

7/20/2019

1:06:45PM

Land		Value			
Homesite:		2,707,340			
Non Homesite:		6,465,220			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				9,172,560	
Improvement		Value			
Homesite:		10,207,300			
Non Homesite:		6,355,130	Total Improvements	(+)	
				16,562,430	
Non Real		Count	Value		
Personal Property:	11		385,750		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					385,750
			Market Value	=	26,120,740
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		26,120,740
				Homestead Cap	(-)
					17,134
				Assessed Value	=
					26,103,606
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					4,954,868
				Net Taxable	=
					21,148,738

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 142,459.38 = 21,148,738 * (0.673607 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 415

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

7/20/2019

1:07:48PM

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	4	0	1,061,640	1,061,640
EX-XR	9	0	1,339,290	1,339,290
EX-XV	1	0	82,580	82,580
EX366	2	0	540	540
HS	83	2,241,818	0	2,241,818
OV65	58	150,000	0	150,000
Totals		2,400,818	2,554,050	4,954,868

2019 CERTIFIED TOTALS

Property Count: 415

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

7/20/2019 1:07:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	176		\$164,880	\$20,432,060	\$16,894,468
C1	VACANT LOTS AND LAND TRACTS	102		\$0	\$2,904,250	\$2,892,250
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$225,950	\$225,950
J6	PIPELAND COMPANY	1		\$0	\$82,150	\$82,150
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$77,110	\$77,110
O	RESIDENTIAL INVENTORY	125		\$0	\$976,810	\$976,810
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$1,422,410	\$0
	Totals		0.0000	\$164,880	\$26,120,740	\$21,148,738

2019 CERTIFIED TOTALS

Property Count: 415

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

7/20/2019 1:07:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	176		\$164,880	\$20,432,060	\$16,894,468
C1	VACANT LOTS AND LAND TRACTS	102		\$0	\$2,904,250	\$2,892,250
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$225,950	\$225,950
J6	PIPELAND COMPANY	1		\$0	\$82,150	\$82,150
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$77,110	\$77,110
O	RESIDENTIAL INVENTORY	125		\$0	\$976,810	\$976,810
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$1,422,410	\$0
	Totals		0.0000	\$164,880	\$26,120,740	\$21,148,738

2019 CERTIFIED TOTALS

Property Count: 415

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

7/20/2019 1:07:48PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	103		\$98,460	\$16,131,960	\$12,925,734
A2	A2-RESIDENCE MOBILE HOME	38		\$0	\$1,658,920	\$1,447,144
A4	A4-CONDOS	15		\$0	\$1,978,170	\$1,871,508
A5	A5-MISC. IMPROVEMENTS	23		\$66,420	\$663,010	\$650,082
C1	C1-VACANT PLATTED LOTS/TRACTS	102		\$0	\$2,904,250	\$2,892,250
J3	J3-ELECTRIC COMPANIES	1		\$0	\$225,950	\$225,950
J6	J6-PIPELINES	1		\$0	\$82,150	\$82,150
L1	L1-TANGIBLE PERSONAL PROPERTY	7		\$0	\$77,110	\$77,110
O	O-INVENTORY	125		\$0	\$976,810	\$976,810
X	X-EXEMPT	12		\$0	\$1,422,410	\$0
	Totals		0.0000	\$164,880	\$26,120,740	\$21,148,738

2019 CERTIFIED TOTALS

Property Count: 415

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

7/20/2019 1:07:48PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	103		\$98,460	\$16,131,960	\$12,925,734
A2	A2-RESIDENCE MOBILE HOME	38		\$0	\$1,658,920	\$1,447,144
A4	A4-CONDOS	15		\$0	\$1,978,170	\$1,871,508
A5	A5-MISC. IMPROVEMENTS	23		\$66,420	\$663,010	\$650,082
C1	C1-VACANT PLATTED LOTS/TRACTS	102		\$0	\$2,904,250	\$2,892,250
J3	J3-ELECTRIC COMPANIES	1		\$0	\$225,950	\$225,950
J6	J6-PIPELINES	1		\$0	\$82,150	\$82,150
L1	L1-TANGIBLE PERSONAL PROPERTY	7		\$0	\$77,110	\$77,110
O	O-INVENTORY	125		\$0	\$976,810	\$976,810
X	X-EXEMPT	12		\$0	\$1,422,410	\$0
	Totals		0.0000	\$164,880	\$26,120,740	\$21,148,738

2019 CERTIFIED TOTALS

Property Count: 415

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

7/20/2019 1:07:48PM

New Value

TOTAL NEW VALUE MARKET: **\$164,880**
TOTAL NEW VALUE TAXABLE: **\$164,880**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2018 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$3,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	3	\$56,044
OV65	Over 65	3	\$7,861
PARTIAL EXEMPTIONS VALUE LOSS			\$78,905
NEW EXEMPTIONS VALUE LOSS			\$78,905

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$78,905**

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
83	\$147,840	\$27,216	\$120,624
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
83	\$147,840	\$27,216	\$120,624

2019 CERTIFIED TOTALS

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

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 29,442

NVD - NAVIGATION DIST
ARB Approved Totals

7/20/2019

1:06:45PM

Land		Value				
Homesite:		397,901,815				
Non Homesite:		1,260,098,589				
Ag Market:		114,722,390				
Timber Market:		0		Total Land	(+)	1,772,722,794
Improvement		Value				
Homesite:		789,424,273				
Non Homesite:		1,164,252,169		Total Improvements	(+)	1,953,676,442
Non Real		Count	Value			
Personal Property:		1,661	104,224,920			
Mineral Property:		1,460	20,517,320			
Autos:		0	0	Total Non Real	(+)	124,742,240
				Market Value	=	3,851,141,476
Ag	Non Exempt	Exempt				
Total Productivity Market:	114,722,390	0				
Ag Use:	4,144,759	0		Productivity Loss	(-)	110,577,631
Timber Use:	0	0		Appraised Value	=	3,740,563,845
Productivity Loss:	110,577,631	0		Homestead Cap	(-)	14,218,012
				Assessed Value	=	3,726,345,833
				Total Exemptions Amount (Breakdown on Next Page)	(-)	391,126,612
				Net Taxable	=	3,335,219,221

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,995,194.84 = 3,335,219,221 * (0.059822 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 29,442

NVD - NAVIGATION DIST
ARB Approved Totals

7/20/2019

1:07:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	188	0	0	0
DV1	77	0	733,190	733,190
DV1S	10	0	45,000	45,000
DV2	42	0	387,000	387,000
DV2S	2	0	7,500	7,500
DV3	52	0	529,476	529,476
DV3S	3	0	30,000	30,000
DV4	95	0	915,621	915,621
DV4S	3	0	36,000	36,000
DVHS	151	0	27,553,478	27,553,478
EX	49	0	3,037,670	3,037,670
EX-XD	1	0	29,020	29,020
EX-XF	1	0	300,070	300,070
EX-XG	20	0	3,667,990	3,667,990
EX-XI	4	0	6,582,460	6,582,460
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	354,710	354,710
EX-XR	11	0	1,516,190	1,516,190
EX-XU	14	0	4,197,180	4,197,180
EX-XV	728	0	316,454,410	316,454,410
EX-XV (Prorated)	15	0	236,822	236,822
EX366	529	0	51,100	51,100
FR	1	12,200	0	12,200
HS	6,102	0	0	0
OV65	3,461	24,308,665	0	24,308,665
OV65S	17	112,500	0	112,500
Totals		24,433,365	366,693,247	391,126,612

2019 CERTIFIED TOTALS

Property Count: 113

NVD - NAVIGATION DIST
Under ARB Review Totals

7/20/2019

1:06:45PM

Land		Value		
Homesite:		301,900		
Non Homesite:		11,459,620		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 11,761,520
Improvement		Value		
Homesite:		1,033,540		
Non Homesite:		20,523,700	Total Improvements	(+) 21,557,240
Non Real		Count	Value	
Personal Property:	11	1,218,140		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,218,140
			Market Value	= 34,536,900
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 34,536,900
Productivity Loss:	0	0	Homestead Cap	(-) 61,465
			Assessed Value	= 34,475,435
			Total Exemptions Amount (Breakdown on Next Page)	(-) 30,250
			Net Taxable	= 34,445,185

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

20,605.80 = 34,445,185 * (0.059822 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 113

NVD - NAVIGATION DIST
Under ARB Review Totals

7/20/2019

1:07:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	250	250
HS	8	0	0	0
OV65	4	30,000	0	30,000
	Totals	30,000	250	30,250

2019 CERTIFIED TOTALS

Property Count: 29,555

NVD - NAVIGATION DIST
Grand Totals

7/20/2019

1:06:45PM

Land		Value			
Homesite:		398,203,715			
Non Homesite:		1,271,558,209			
Ag Market:		114,722,390			
Timber Market:		0		Total Land	(+) 1,784,484,314
Improvement		Value			
Homesite:		790,457,813			
Non Homesite:		1,184,775,869		Total Improvements	(+) 1,975,233,682
Non Real		Count	Value		
Personal Property:		1,672	105,443,060		
Mineral Property:		1,460	20,517,320		
Autos:		0	0	Total Non Real	(+) 125,960,380
				Market Value	= 3,885,678,376
Ag	Non Exempt	Exempt			
Total Productivity Market:	114,722,390	0			
Ag Use:	4,144,759	0		Productivity Loss	(-) 110,577,631
Timber Use:	0	0		Appraised Value	= 3,775,100,745
Productivity Loss:	110,577,631	0		Homestead Cap	(-) 14,279,477
				Assessed Value	= 3,760,821,268
				Total Exemptions Amount (Breakdown on Next Page)	(-) 391,156,862
				Net Taxable	= 3,369,664,406

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,015,800.64 = 3,369,664,406 * (0.059822 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 29,555

NVD - NAVIGATION DIST
Grand Totals

7/20/2019

1:07:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	188	0	0	0
DV1	77	0	733,190	733,190
DV1S	10	0	45,000	45,000
DV2	42	0	387,000	387,000
DV2S	2	0	7,500	7,500
DV3	52	0	529,476	529,476
DV3S	3	0	30,000	30,000
DV4	95	0	915,621	915,621
DV4S	3	0	36,000	36,000
DVHS	151	0	27,553,478	27,553,478
EX	49	0	3,037,670	3,037,670
EX-XD	1	0	29,020	29,020
EX-XF	1	0	300,070	300,070
EX-XG	20	0	3,667,990	3,667,990
EX-XI	4	0	6,582,460	6,582,460
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	354,710	354,710
EX-XR	11	0	1,516,190	1,516,190
EX-XU	14	0	4,197,180	4,197,180
EX-XV	728	0	316,454,410	316,454,410
EX-XV (Prorated)	15	0	236,822	236,822
EX366	530	0	51,350	51,350
FR	1	12,200	0	12,200
HS	6,110	0	0	0
OV65	3,465	24,338,665	0	24,338,665
OV65S	17	112,500	0	112,500
Totals		24,463,365	366,693,497	391,156,862

2019 CERTIFIED TOTALS

Property Count: 29,442

NVD - NAVIGATION DIST
ARB Approved Totals

7/20/2019 1:07:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,089		\$62,835,469	\$2,534,327,197	\$2,467,739,652
B	MULTIFAMILY RESIDENCE	100		\$115,990	\$31,459,893	\$31,394,117
C1	VACANT LOTS AND LAND TRACTS	8,298		\$0	\$309,743,213	\$309,641,113
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$19,930	\$19,930
D1	QUALIFIED OPEN-SPACE LAND	317	86,352.6751	\$0	\$114,722,346	\$4,142,979
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$108,560	\$108,560
E	RURAL LAND, NON QUALIFIED OPE	264	6,303.8326	\$121,640	\$20,498,295	\$20,250,570
F1	COMMERCIAL REAL PROPERTY	1,133		\$14,096,430	\$348,760,633	\$348,226,225
F2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$4,670,616	\$4,670,616
G1	OIL AND GAS	951		\$0	\$18,105,580	\$18,105,580
J1	WATER SYSTEMS	3		\$0	\$277,880	\$277,880
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$36,220	\$36,220
J3	ELECTRIC COMPANY (INCLUDING C	30		\$0	\$30,609,760	\$30,609,760
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$3,448,960	\$3,448,960
J5	RAILROAD	14		\$0	\$2,076,821	\$2,076,821
J6	PIPELAND COMPANY	61		\$0	\$5,506,690	\$5,506,690
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,535,170	\$2,535,170
J8	OTHER TYPE OF UTILITY	13		\$0	\$271,760	\$271,760
L1	COMMERCIAL PERSONAL PROPE	1,375		\$0	\$52,551,960	\$52,551,960
L2	INDUSTRIAL AND MANUFACTURIN	70		\$0	\$5,282,060	\$5,269,860
M1	TANGIBLE OTHER PERSONAL, MOB	858		\$98,940	\$14,111,140	\$12,773,988
O	RESIDENTIAL INVENTORY	321		\$854,370	\$14,136,870	\$14,136,870
S	SPECIAL INVENTORY TAX	19		\$0	\$1,423,940	\$1,423,940
X	TOTALLY EXEMPT PROPERTY	1,374		\$115,032	\$336,455,982	\$0
	Totals		92,656.5077	\$78,237,871	\$3,851,141,476	\$3,335,219,221

2019 CERTIFIED TOTALS

Property Count: 113

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	87		\$760,920	\$17,050,470	\$16,959,005
B	MULTIFAMILY RESIDENCE	2		\$0	\$2,500,000	\$2,500,000
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$1,516,340	\$1,516,340
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$12,251,950	\$12,251,950
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$1,217,890	\$1,217,890
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$250	\$0
	Totals		0.0000	\$760,920	\$34,536,900	\$34,445,185

2019 CERTIFIED TOTALS

Property Count: 29,555

NVD - NAVIGATION DIST
Grand Totals

7/20/2019 1:07:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,176		\$63,596,389	\$2,551,377,667	\$2,484,698,657
B	MULTIFAMILY RESIDENCE	102		\$115,990	\$33,959,893	\$33,894,117
C1	VACANT LOTS AND LAND TRACTS	8,307		\$0	\$311,259,553	\$311,157,453
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$19,930	\$19,930
D1	QUALIFIED OPEN-SPACE LAND	317	86,352.6751	\$0	\$114,722,346	\$4,142,979
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$108,560	\$108,560
E	RURAL LAND, NON QUALIFIED OPE	264	6,303.8326	\$121,640	\$20,498,295	\$20,250,570
F1	COMMERCIAL REAL PROPERTY	1,141		\$14,096,430	\$361,012,583	\$360,478,175
F2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$4,670,616	\$4,670,616
G1	OIL AND GAS	951		\$0	\$18,105,580	\$18,105,580
J1	WATER SYSTEMS	3		\$0	\$277,880	\$277,880
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$36,220	\$36,220
J3	ELECTRIC COMPANY (INCLUDING C	30		\$0	\$30,609,760	\$30,609,760
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$3,448,960	\$3,448,960
J5	RAILROAD	14		\$0	\$2,076,821	\$2,076,821
J6	PIPELAND COMPANY	61		\$0	\$5,506,690	\$5,506,690
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,535,170	\$2,535,170
J8	OTHER TYPE OF UTILITY	13		\$0	\$271,760	\$271,760
L1	COMMERCIAL PERSONAL PROPE	1,385		\$0	\$53,769,850	\$53,769,850
L2	INDUSTRIAL AND MANUFACTURIN	70		\$0	\$5,282,060	\$5,269,860
M1	TANGIBLE OTHER PERSONAL, MOB	858		\$98,940	\$14,111,140	\$12,773,988
O	RESIDENTIAL INVENTORY	321		\$854,370	\$14,136,870	\$14,136,870
S	SPECIAL INVENTORY TAX	19		\$0	\$1,423,940	\$1,423,940
X	TOTALLY EXEMPT PROPERTY	1,375		\$115,032	\$336,456,232	\$0
	Totals		92,656.5077	\$78,998,791	\$3,885,678,376	\$3,369,664,406

2019 CERTIFIED TOTALS

Property Count: 29,442

NVD - NAVIGATION DIST
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$83,018	\$106,316	\$106,316
A1	A1- RESIDENCE SINGLE FAMILY	7,919		\$27,750,481	\$1,232,151,587	\$1,186,074,913
A2	A2-RESIDENCE MOBILE HOME	3,100		\$10,515,540	\$124,109,196	\$117,836,264
A3	A3-RESIDENCE SINGLE FAMILY WATE	2,383		\$19,934,740	\$997,557,798	\$985,155,698
A4	A4-CONDOS	1,240		\$2,697,050	\$149,466,869	\$147,875,889
A5	A5-MISC. IMPROVEMENTS	936		\$1,854,640	\$30,935,431	\$30,690,574
B1	B1-RESIDENTIAL MULTI-FAMILY	24		\$0	\$18,056,183	\$18,056,183
B2	B2-DUPLEX	52		\$115,990	\$8,591,610	\$8,525,834
B3	B3-TRIPLEX	8		\$0	\$1,026,130	\$1,026,130
B4	B4-QUADRAPLEX	16		\$0	\$3,785,970	\$3,785,970
C1	C1-VACANT PLATTED LOTS/TRACTS	8,298		\$0	\$309,743,213	\$309,641,113
C2	C2-REAL, VACANT PLATTED COMMEF	2		\$0	\$19,930	\$19,930
D1	D1-RAW ACREAGE-FARM/RANCH	318	86,407.7220	\$0	\$114,777,393	\$4,198,024
D2	D2-FARM/RANCH IMPROVEMENTS	7	19.9355	\$0	\$108,560	\$108,560
E1	E1-NOT QUALIFIED FOR OPEN SPAC	260		\$121,640	\$20,415,758	\$20,168,033
E2	E2-REAL FARM/RANCH MOBILE HOM	3		\$0	\$27,490	\$27,490
F1	F1-REAL COMMERCIAL	1,132		\$13,933,830	\$348,596,163	\$348,061,755
F2	F2-REAL INDUSTRIAL	23		\$0	\$4,670,616	\$4,670,616
F3	F3-REAL IMP ONLY COMMERCIAL	2		\$162,600	\$164,470	\$164,470
G1	G1-OIL AND GAS	951		\$0	\$18,105,580	\$18,105,580
J1	J1-REAL AND PERSONAL WATER SYS	3		\$0	\$277,880	\$277,880
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$36,220	\$36,220
J3	J3-ELECTRIC COMPANIES	30		\$0	\$30,609,760	\$30,609,760
J4	J4-REAL AND PERSONAL TELEPHON	12		\$0	\$3,448,960	\$3,448,960
J5	J5-RAILROADS	14		\$0	\$2,076,821	\$2,076,821
J6	J6-PIPELINES	58		\$0	\$5,289,680	\$5,289,680
J6A	J6A-PIPELINES	1		\$0	\$106,000	\$106,000
J6O	J6O-OFFSHORE PIPELINES	2		\$0	\$111,010	\$111,010
J7	J7-REAL & TANGIBLE PERSONAL, UTI	6		\$0	\$2,535,170	\$2,535,170
J8	J8-REAL & TANGIBLE PERSONAL, UTI	10		\$0	\$195,680	\$195,680
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$76,080	\$76,080
L1	L1-TANGIBLE PERSONAL PROPERTY	1,331		\$0	\$51,638,230	\$51,638,230
L1W	L1W-COMMERCIAL WATERCRAFT	57		\$0	\$913,730	\$913,730
L2A	L2A-INDUSTRIAL VEHICLES	1		\$0	\$88,550	\$88,550
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$500,000	\$487,800
L2G	L2G-INDUSTRIAL MACH & EQUIP	12		\$0	\$667,780	\$667,780
L2H	L2H-INDUSTRIAL LEASED EQUIP	8		\$0	\$700,930	\$700,930
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	4		\$0	\$36,380	\$36,380
L2L	L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000	\$2,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	3		\$0	\$44,940	\$44,940
L2P	L2P-INDUSTRIAL RADIO TOWERS	17		\$0	\$808,870	\$808,870
L2Q	RADIOO TOWER EQUIPMENT	21		\$0	\$2,415,210	\$2,415,210
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$17,400	\$17,400
M1	M1-PERSONAL PROPERTY MOBILE H	25		\$53,930	\$683,450	\$645,950
M3	M-3- MOBILE HOME NON-OWNER LA	743		\$45,010	\$12,237,110	\$11,070,724
M4	M4-TRAVEL TRAILERS NON-OWNER L	84		\$0	\$1,172,580	\$1,039,314
M6	M6-MISC. IMPROVEMENTS	7		\$0	\$18,000	\$18,000
O	O-INVENTORY	314		\$720,160	\$13,678,180	\$13,678,180
O1	O1-INVENTORY, VACANT RES LAND	4		\$0	\$46,030	\$46,030
O2	O2-INVENTORY IMPROVED RES	4		\$134,210	\$412,660	\$412,660
S	S-SPECIAL INVENTORY	19		\$0	\$1,423,940	\$1,423,940
X	X-EXEMPT	1,374		\$115,032	\$336,455,982	\$0
	Totals		86,427.6575	\$78,237,871	\$3,851,141,476	\$3,335,219,221

2019 CERTIFIED TOTALS

Property Count: 113

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	18		\$0	\$2,311,040	\$2,219,575
A2	A2-RESIDENCE MOBILE HOME	4		\$0	\$223,250	\$223,250
A3	A3-RESIDENCE SINGLE FAMILY WATE	22		\$760,920	\$8,192,440	\$8,192,440
A4	A4-CONDOS	42		\$0	\$6,261,280	\$6,261,280
A5	A5-MISC. IMPROVEMENTS	2		\$0	\$62,460	\$62,460
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$2,500,000	\$2,500,000
C1	C1-VACANT PLATTED LOTS/TRACTS	9		\$0	\$1,516,340	\$1,516,340
F1	F1-REAL COMMERCIAL	8		\$0	\$12,251,950	\$12,251,950
L1	L1-TANGIBLE PERSONAL PROPERTY	10		\$0	\$1,217,890	\$1,217,890
X	X-EXEMPT	1		\$0	\$250	\$0
	Totals		0.0000	\$760,920	\$34,536,900	\$34,445,185

2019 CERTIFIED TOTALS

Property Count: 29,555

NVD - NAVIGATION DIST

Grand Totals

7/20/2019

1:07:48PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$83,018	\$106,316	\$106,316
A1	A1- RESIDENCE SINGLE FAMILY	7,937		\$27,750,481	\$1,234,462,627	\$1,188,294,488
A2	A2-RESIDENCE MOBILE HOME	3,104		\$10,515,540	\$124,332,446	\$118,059,514
A3	A3-RESIDENCE SINGLE FAMILY WATE	2,405		\$20,695,660	\$1,005,750,238	\$993,348,138
A4	A4-CONDOS	1,282		\$2,697,050	\$155,728,149	\$154,137,169
A5	A5-MISC. IMPROVEMENTS	938		\$1,854,640	\$30,997,891	\$30,753,034
B1	B1-RESIDENTIAL MULTI-FAMILY	26		\$0	\$20,556,183	\$20,556,183
B2	B2-DUPLEX	52		\$115,990	\$8,591,610	\$8,525,834
B3	B3-TRIPLEX	8		\$0	\$1,026,130	\$1,026,130
B4	B4-QUADRAPLEX	16		\$0	\$3,785,970	\$3,785,970
C1	C1-VACANT PLATTED LOTS/TRACTS	8,307		\$0	\$311,259,553	\$311,157,453
C2	C2-REAL, VACANT PLATTED COMMEF	2		\$0	\$19,930	\$19,930
D1	D1-RAW ACREAGE-FARM/RANCH	318	86,407.7220	\$0	\$114,777,393	\$4,198,024
D2	D2-FARM/RANCH IMPROVEMENTS	7	19.9355	\$0	\$108,560	\$108,560
E1	E1-NOT QUALIFIED FOR OPEN SPAC	260		\$121,640	\$20,415,758	\$20,168,033
E2	E2-REAL FARM/RANCH MOBILE HOM	3		\$0	\$27,490	\$27,490
F1	F1-REAL COMMERCIAL	1,140		\$13,933,830	\$360,848,113	\$360,313,705
F2	F2-REAL INDUSTRIAL	23		\$0	\$4,670,616	\$4,670,616
F3	F3-REAL IMP ONLY COMMERCIAL	2		\$162,600	\$164,470	\$164,470
G1	G1-OIL AND GAS	951		\$0	\$18,105,580	\$18,105,580
J1	J1-REAL AND PERSONAL WATER SYS	3		\$0	\$277,880	\$277,880
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$36,220	\$36,220
J3	J3-ELECTRIC COMPANIES	30		\$0	\$30,609,760	\$30,609,760
J4	J4-REAL AND PERSONAL TELEPHON	12		\$0	\$3,448,960	\$3,448,960
J5	J5-RAILROADS	14		\$0	\$2,076,821	\$2,076,821
J6	J6-PIPELINES	58		\$0	\$5,289,680	\$5,289,680
J6A	J6A-PIPELINES	1		\$0	\$106,000	\$106,000
J6O	J6O-OFFSHORE PIPELINES	2		\$0	\$111,010	\$111,010
J7	J7-REAL & TANGIBLE PERSONAL, UTI	6		\$0	\$2,535,170	\$2,535,170
J8	J8-REAL & TANGIBLE PERSONAL, UTI	10		\$0	\$195,680	\$195,680
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$76,080	\$76,080
L1	L1-TANGIBLE PERSONAL PROPERTY	1,341		\$0	\$52,856,120	\$52,856,120
L1W	L1W-COMMERCIAL WATERCRAFT	57		\$0	\$913,730	\$913,730
L2A	L2A-INDUSTRIAL VEHICLES	1		\$0	\$88,550	\$88,550
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$500,000	\$487,800
L2G	L2G-INDUSTRIAL MACH & EQUIP	12		\$0	\$667,780	\$667,780
L2H	L2H-INDUSTRIAL LEASED EQUIP	8		\$0	\$700,930	\$700,930
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	4		\$0	\$36,380	\$36,380
L2L	L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000	\$2,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	3		\$0	\$44,940	\$44,940
L2P	L2P-INDUSTRIAL RADIO TOWERS	17		\$0	\$808,870	\$808,870
L2Q	RADIOO TOWER EQUIPMENT	21		\$0	\$2,415,210	\$2,415,210
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$17,400	\$17,400
M1	M1-PERSONAL PROPERTY MOBILE H	25		\$53,930	\$683,450	\$645,950
M3	M-3- MOBILE HOME NON-OWNER LA	743		\$45,010	\$12,237,110	\$11,070,724
M4	M4-TRAVEL TRAILERS NON-OWNER L	84		\$0	\$1,172,580	\$1,039,314
M6	M6-MISC. IMPROVEMENTS	7		\$0	\$18,000	\$18,000
O	O-INVENTORY	314		\$720,160	\$13,678,180	\$13,678,180
O1	O1-INVENTORY, VACANT RES LAND	4		\$0	\$46,030	\$46,030
O2	O2-INVENTORY IMPROVED RES	4		\$134,210	\$412,660	\$412,660
S	S-SPECIAL INVENTORY	19		\$0	\$1,423,940	\$1,423,940
X	X-EXEMPT	1,375		\$115,032	\$336,456,232	\$0
	Totals		86,427.6575	\$78,998,791	\$3,885,678,376	\$3,369,664,406

2019 CERTIFIED TOTALS

Property Count: 29,555

NVD - NAVIGATION DIST
Effective Rate Assumption

7/20/2019 1:07:48PM

New Value

TOTAL NEW VALUE MARKET: **\$78,998,791**
TOTAL NEW VALUE TAXABLE: **\$77,923,849**

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2018 Market Value	\$29,020
EX-XV	Other Exemptions (including public property, re	15	2018 Market Value	\$151,430
EX366	HB366 Exempt	284	2018 Market Value	\$50,300
ABSOLUTE EXEMPTIONS VALUE LOSS				\$230,750

Exemption	Description	Count	Exemption Amount
DP	Disability	28	\$0
DV1	Disabled Veterans 10% - 29%	9	\$89,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	7	\$75,147
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$4,301
DV3	Disabled Veterans 50% - 69%	8	\$74,266
DV4	Disabled Veterans 70% - 100%	24	\$287,681
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	17	\$2,617,145
HS	Homestead	479	\$0
OV65	Over 65	322	\$2,185,037
OV65S	OV65 Surviving Spouse	4	\$22,500
PARTIAL EXEMPTIONS VALUE LOSS		903	\$5,389,077
NEW EXEMPTIONS VALUE LOSS			\$5,619,827

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,619,827

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,871	\$190,326	\$2,354	\$187,972

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,845	\$190,337	\$2,348	\$187,989

2019 CERTIFIED TOTALS

NVD - NAVIGATION DIST
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
113	\$34,536,900.00	\$22,482,678

2019 CERTIFIED TOTALS

Property Count: 3,739

SAP - ARANSAS PASS ISD
ARB Approved Totals

7/20/2019

1:06:45PM

Land		Value				
Homesite:		13,400,511				
Non Homesite:		39,523,652				
Ag Market:		22,537,320				
Timber Market:		0		Total Land	(+)	75,461,483
Improvement		Value				
Homesite:		31,985,799				
Non Homesite:		43,472,883		Total Improvements	(+)	75,458,682
Non Real		Count	Value			
Personal Property:		118	8,504,440			
Mineral Property:		1,141	1,438,350			
Autos:		0	0	Total Non Real	(+)	9,942,790
				Market Value	=	160,862,955
Ag	Non Exempt	Exempt				
Total Productivity Market:	22,537,320	0				
Ag Use:	333,060	0		Productivity Loss	(-)	22,204,260
Timber Use:	0	0		Appraised Value	=	138,658,695
Productivity Loss:	22,204,260	0		Homestead Cap	(-)	1,253,296
				Assessed Value	=	137,405,399
				Total Exemptions Amount (Breakdown on Next Page)	(-)	17,059,838
				Net Taxable	=	120,345,561

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,572,375	858,613	6,621.90	8,427.70	25		
OV65	18,393,609	11,413,673	99,741.12	102,365.11	211		
Total	19,965,984	12,272,286	106,363.02	110,792.81	236	Freeze Taxable	(-) 12,272,286
Tax Rate	1.361000						
						Freeze Adjusted Taxable	= 108,073,275

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,577,240.29 = 108,073,275 * (1.361000 / 100) + 106,363.02

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

2019 CERTIFIED TOTALS

Property Count: 3,739

SAP - ARANSAS PASS ISD
ARB Approved Totals

7/20/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	0	208,195	208,195
DV1	6	0	65,000	65,000
DV2	4	0	19,500	19,500
DV3	4	0	34,712	34,712
DV4	4	0	36,000	36,000
DVHS	10	0	819,042	819,042
EX	6	0	7,490	7,490
EX-XG	1	0	1,100	1,100
EX-XU	1	0	2,410	2,410
EX-XV	139	0	4,126,680	4,126,680
EX-XV (Prorated)	8	0	4,201	4,201
EX366	336	0	23,120	23,120
HS	442	0	9,964,541	9,964,541
OV65	221	0	1,737,847	1,737,847
OV65S	1	0	10,000	10,000
Totals		0	17,059,838	17,059,838

2019 CERTIFIED TOTALS

Property Count: 3

SAP - ARANSAS PASS ISD
Under ARB Review Totals

7/20/2019

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Land		Value		
Homesite:		37,660		
Non Homesite:		30,110		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 67,770
Improvement		Value		
Homesite:		130,850		
Non Homesite:		52,330	Total Improvements	(+) 183,180
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 250,950
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 250,950
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 250,950
			Total Exemptions Amount (Breakdown on Next Page)	(-) 35,000
			Net Taxable	= 215,950

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	168,510	133,510	1,319.40	1,319.40	1		
Total	168,510	133,510	1,319.40	1,319.40	1	Freeze Taxable	(-) 133,510
Tax Rate	1.361000						
						Freeze Adjusted Taxable	= 82,440

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

2,441.41 = 82,440 * (1.361000 / 100) + 1,319.40

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 3

SAP - ARANSAS PASS ISD
Under ARB Review Totals

7/20/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
OV65	1	0	10,000	10,000
	Totals	0	35,000	35,000

2019 CERTIFIED TOTALS

Property Count: 3,742

SAP - ARANSAS PASS ISD
Grand Totals

7/20/2019

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Land		Value			
Homesite:		13,438,171			
Non Homesite:		39,553,762			
Ag Market:		22,537,320			
Timber Market:		0		Total Land	(+) 75,529,253
Improvement		Value			
Homesite:		32,116,649			
Non Homesite:		43,525,213		Total Improvements	(+) 75,641,862
Non Real		Count	Value		
Personal Property:		118	8,504,440		
Mineral Property:		1,141	1,438,350		
Autos:		0	0	Total Non Real	(+) 9,942,790
				Market Value	= 161,113,905
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,537,320	0			
Ag Use:	333,060	0		Productivity Loss	(-) 22,204,260
Timber Use:	0	0		Appraised Value	= 138,909,645
Productivity Loss:	22,204,260	0		Homestead Cap	(-) 1,253,296
				Assessed Value	= 137,656,349
				Total Exemptions Amount (Breakdown on Next Page)	(-) 17,094,838
				Net Taxable	= 120,561,511

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,572,375	858,613	6,621.90	8,427.70	25		
OV65	18,562,119	11,547,183	101,060.52	103,684.51	212		
Total	20,134,494	12,405,796	107,682.42	112,112.21	237	Freeze Taxable	(-) 12,405,796
Tax Rate	1.361000						
						Freeze Adjusted Taxable	= 108,155,715

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,579,681.70 = 108,155,715 * (1.361000 / 100) + 107,682.42

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

2019 CERTIFIED TOTALS

Property Count: 3,742

SAP - ARANSAS PASS ISD
Grand Totals

7/20/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	0	208,195	208,195
DV1	6	0	65,000	65,000
DV2	4	0	19,500	19,500
DV3	4	0	34,712	34,712
DV4	4	0	36,000	36,000
DVHS	10	0	819,042	819,042
EX	6	0	7,490	7,490
EX-XG	1	0	1,100	1,100
EX-XU	1	0	2,410	2,410
EX-XV	139	0	4,126,680	4,126,680
EX-XV (Prorated)	8	0	4,201	4,201
EX366	336	0	23,120	23,120
HS	443	0	9,989,541	9,989,541
OV65	222	0	1,747,847	1,747,847
OV65S	1	0	10,000	10,000
Totals		0	17,094,838	17,094,838

2019 CERTIFIED TOTALS

Property Count: 3,739

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	1,004		\$4,756,381	\$78,276,250	\$65,183,200
B	MULTIFAMILY RESIDENCE	5		\$0	\$799,470	\$790,654
C1	VACANT LOTS AND LAND TRACTS	1,084		\$0	\$17,907,035	\$17,882,434
D1	QUALIFIED OPEN-SPACE LAND	58	5,990.7611	\$0	\$22,537,320	\$327,282
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$73,780	\$68,327
E	RURAL LAND, NON QUALIFIED OPE	36	237.6815	\$0	\$3,467,640	\$3,047,236
F1	COMMERCIAL REAL PROPERTY	178		\$2,817,570	\$22,126,269	\$21,858,839
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$455,050	\$455,050
G1	OIL AND GAS	804		\$0	\$1,415,970	\$1,415,970
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$36,220	\$36,220
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$3,958,020	\$3,958,020
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$94,780	\$94,780
J5	RAILROAD	2		\$0	\$530,560	\$530,560
J6	PIPELAND COMPANY	7		\$0	\$147,030	\$147,030
J7	CABLE TELEVISION COMPANY	3		\$0	\$435,940	\$435,940
L1	COMMERCIAL PERSONAL PROPE	77		\$0	\$2,189,920	\$2,189,920
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$1,146,160	\$1,146,160
M1	TANGIBLE OTHER PERSONAL, MOB	74		\$1,650	\$1,100,540	\$777,939
X	TOTALLY EXEMPT PROPERTY	491		\$0	\$4,165,001	\$0
	Totals		6,228.4426	\$7,575,601	\$160,862,955	\$120,345,561

2019 CERTIFIED TOTALS

Property Count: 3

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	3		\$0	\$250,950	\$215,950
		Totals	0.0000	\$0	\$250,950	\$215,950

2019 CERTIFIED TOTALS

Property Count: 3,742

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	1,007		\$4,756,381	\$78,527,200	\$65,399,150
B	MULTIFAMILY RESIDENCE	5		\$0	\$799,470	\$790,654
C1	VACANT LOTS AND LAND TRACTS	1,084		\$0	\$17,907,035	\$17,882,434
D1	QUALIFIED OPEN-SPACE LAND	58	5,990.7611	\$0	\$22,537,320	\$327,282
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$73,780	\$68,327
E	RURAL LAND, NON QUALIFIED OPE	36	237.6815	\$0	\$3,467,640	\$3,047,236
F1	COMMERCIAL REAL PROPERTY	178		\$2,817,570	\$22,126,269	\$21,858,839
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$455,050	\$455,050
G1	OIL AND GAS	804		\$0	\$1,415,970	\$1,415,970
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$36,220	\$36,220
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$3,958,020	\$3,958,020
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$94,780	\$94,780
J5	RAILROAD	2		\$0	\$530,560	\$530,560
J6	PIPELAND COMPANY	7		\$0	\$147,030	\$147,030
J7	CABLE TELEVISION COMPANY	3		\$0	\$435,940	\$435,940
L1	COMMERCIAL PERSONAL PROPE	77		\$0	\$2,189,920	\$2,189,920
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$1,146,160	\$1,146,160
M1	TANGIBLE OTHER PERSONAL, MOB	74		\$1,650	\$1,100,540	\$777,939
X	TOTALLY EXEMPT PROPERTY	491		\$0	\$4,165,001	\$0
	Totals		6,228.4426	\$7,575,601	\$161,113,905	\$120,561,511

2019 CERTIFIED TOTALS

Property Count: 3,739

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	541		\$3,355,351	\$54,280,250	\$45,683,446
A2	A2-RESIDENCE MOBILE HOME	433		\$1,366,300	\$18,969,990	\$14,652,942
A3	A3-RESIDENCE SINGLE FAMILY WATE	8		\$0	\$2,821,530	\$2,786,530
A5	A5-MISC. IMPROVEMENTS	95		\$34,730	\$2,204,480	\$2,060,282
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$502,880	\$502,880
B2	B2-DUPLEX	2		\$0	\$253,470	\$244,654
B4	B4-QUADRAPLEX	1		\$0	\$43,120	\$43,120
C1	C1-VACANT PLATTED LOTS/TRACTS	1,084		\$0	\$17,907,035	\$17,882,434
D1	D1-RAW ACREAGE-FARM/RANCH	58	5,990.7611	\$0	\$22,537,320	\$327,282
D2	D2-FARM/RANCH IMPROVEMENTS	3	4.6800	\$0	\$73,780	\$68,327
E1	E1-NOT QUALIFIED FOR OPEN SPAC	36		\$0	\$3,467,640	\$3,047,236
F1	F1-REAL COMMERCIAL	177		\$2,654,970	\$21,963,669	\$21,707,867
F2	F2-REAL INDUSTRIAL	1		\$0	\$455,050	\$455,050
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$162,600	\$162,600	\$150,972
G1	G1-OIL AND GAS	804		\$0	\$1,415,970	\$1,415,970
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$36,220	\$36,220
J3	J3-ELECTRIC COMPANIES	8		\$0	\$3,958,020	\$3,958,020
J4	J4-REAL AND PERSONAL TELEPHON	3		\$0	\$94,780	\$94,780
J5	J5-RAILROADS	2		\$0	\$530,560	\$530,560
J6	J6-PIPELINES	7		\$0	\$147,030	\$147,030
J7	J7-REAL & TANGIBLE PERSONAL, UTI	3		\$0	\$435,940	\$435,940
L1	L1-TANGIBLE PERSONAL PROPERTY	72		\$0	\$2,006,920	\$2,006,920
L1W	L1W-COMMERCIAL WATERCRAFT	5		\$0	\$183,000	\$183,000
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$500,000	\$500,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	4		\$0	\$288,960	\$288,960
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$217,690	\$217,690
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	3		\$0	\$13,650	\$13,650
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	1		\$0	\$4,500	\$4,500
L2P	L2P-INDUSTRIAL RADIO TOWERS	1		\$0	\$52,350	\$52,350
L2Q	RADIOO TOWER EQUIPMENT	2		\$0	\$69,010	\$69,010
M1	M1-PERSONAL PROPERTY MOBILE H	2		\$0	\$20,260	\$20,260
M3	M-3- MOBILE HOME NON-OWNER LA	70		\$1,650	\$1,074,160	\$751,559
M4	M4-TRAVEL TRAILERS NON-OWNER I	2		\$0	\$6,120	\$6,120
X	X-EXEMPT	491		\$0	\$4,165,001	\$0
	Totals		5,995.4411	\$7,575,601	\$160,862,955	\$120,345,561

2019 CERTIFIED TOTALS

Property Count: 3

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	1		\$0	\$168,510	\$133,510
A2	A2-RESIDENCE MOBILE HOME	1		\$0	\$44,490	\$44,490
A5	A5-MISC. IMPROVEMENTS	1		\$0	\$37,950	\$37,950
	Totals		0.0000	\$0	\$250,950	\$215,950

2019 CERTIFIED TOTALS

Property Count: 3,742

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	542		\$3,355,351	\$54,448,760	\$45,816,956
A2	A2-RESIDENCE MOBILE HOME	434		\$1,366,300	\$19,014,480	\$14,697,432
A3	A3-RESIDENCE SINGLE FAMILY WATE	8		\$0	\$2,821,530	\$2,786,530
A5	A5-MISC. IMPROVEMENTS	96		\$34,730	\$2,242,430	\$2,098,232
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$502,880	\$502,880
B2	B2-DUPLEX	2		\$0	\$253,470	\$244,654
B4	B4-QUADRAPLEX	1		\$0	\$43,120	\$43,120
C1	C1-VACANT PLATTED LOTS/TRACTS	1,084		\$0	\$17,907,035	\$17,882,434
D1	D1-RAW ACREAGE-FARM/RANCH	58	5,990.7611	\$0	\$22,537,320	\$327,282
D2	D2-FARM/RANCH IMPROVEMENTS	3	4.6800	\$0	\$73,780	\$68,327
E1	E1-NOT QUALIFIED FOR OPEN SPAC	36		\$0	\$3,467,640	\$3,047,236
F1	F1-REAL COMMERCIAL	177		\$2,654,970	\$21,963,669	\$21,707,867
F2	F2-REAL INDUSTRIAL	1		\$0	\$455,050	\$455,050
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$162,600	\$162,600	\$150,972
G1	G1-OIL AND GAS	804		\$0	\$1,415,970	\$1,415,970
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$36,220	\$36,220
J3	J3-ELECTRIC COMPANIES	8		\$0	\$3,958,020	\$3,958,020
J4	J4-REAL AND PERSONAL TELEPHON	3		\$0	\$94,780	\$94,780
J5	J5-RAILROADS	2		\$0	\$530,560	\$530,560
J6	J6-PIPELINES	7		\$0	\$147,030	\$147,030
J7	J7-REAL & TANGIBLE PERSONAL, UTI	3		\$0	\$435,940	\$435,940
L1	L1-TANGIBLE PERSONAL PROPERTY	72		\$0	\$2,006,920	\$2,006,920
L1W	L1W-COMMERCIAL WATERCRAFT	5		\$0	\$183,000	\$183,000
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$500,000	\$500,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	4		\$0	\$288,960	\$288,960
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$217,690	\$217,690
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	3		\$0	\$13,650	\$13,650
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	1		\$0	\$4,500	\$4,500
L2P	L2P-INDUSTRIAL RADIO TOWERS	1		\$0	\$52,350	\$52,350
L2Q	RADIOO TOWER EQUIPMENT	2		\$0	\$69,010	\$69,010
M1	M1-PERSONAL PROPERTY MOBILE H	2		\$0	\$20,260	\$20,260
M3	M-3- MOBILE HOME NON-OWNER LA	70		\$1,650	\$1,074,160	\$751,559
M4	M4-TRAVEL TRAILERS NON-OWNER I	2		\$0	\$6,120	\$6,120
X	X-EXEMPT	491		\$0	\$4,165,001	\$0
	Totals		5,995.4411	\$7,575,601	\$161,113,905	\$120,561,511

2019 CERTIFIED TOTALS

Property Count: 3,742

SAP - ARANSAS PASS ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$7,575,601**
TOTAL NEW VALUE TAXABLE: **\$7,440,679**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	6	2018 Market Value	\$57,490
EX366	HB366 Exempt	259	2018 Market Value	\$48,790
ABSOLUTE EXEMPTIONS VALUE LOSS				\$106,280

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$20,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$1,600
HS	Homestead	35	\$763,558
OV65	Over 65	27	\$230,843
PARTIAL EXEMPTIONS VALUE LOSS			\$1,040,001
NEW EXEMPTIONS VALUE LOSS			\$1,146,281

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,146,281**

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
427	\$101,585	\$25,379	\$76,206
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
418	\$100,669	\$25,223	\$75,446

2019 CERTIFIED TOTALS

SAP - ARANSAS PASS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$250,950.00	\$189,120

2019 CERTIFIED TOTALS

Property Count: 25,689

SAR - ARANSAS CO ISD
ARB Approved Totals

7/20/2019

1:06:45PM

Land		Value			
Homesite:		384,501,304			
Non Homesite:		1,220,506,817			
Ag Market:		92,185,070			
Timber Market:		0		Total Land	(+) 1,697,193,191
Improvement		Value			
Homesite:		757,438,474			
Non Homesite:		1,120,611,436		Total Improvements	(+) 1,878,049,910
Non Real		Count	Value		
Personal Property:		1,567	95,719,230		
Mineral Property:		319	19,078,970		
Autos:		0	0	Total Non Real	(+) 114,798,200
				Market Value	= 3,690,041,301
Ag	Non Exempt	Exempt			
Total Productivity Market:	92,185,070	0			
Ag Use:	3,811,699	0		Productivity Loss	(-) 88,373,371
Timber Use:	0	0		Appraised Value	= 3,601,667,930
Productivity Loss:	88,373,371	0		Homestead Cap	(-) 12,964,716
				Assessed Value	= 3,588,703,214
				Total Exemptions Amount	(-) 522,180,123
				(Breakdown on Next Page)	
				Net Taxable	= 3,066,523,091

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	13,592,784	8,778,252	79,708.34	86,643.22	146	
OV65	618,659,601	500,207,645	4,314,292.66	4,449,010.70	3,080	
Total	632,252,385	508,985,897	4,394,001.00	4,535,653.92	3,226	Freeze Taxable (-) 508,985,897
Tax Rate	1.163930					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	83,710	13,710	8,767	4,943	2	
OV65	9,700,128	8,396,588	6,539,838	1,856,750	39	
Total	9,783,838	8,410,298	6,548,605	1,861,693	41	Transfer Adjustment (-) 1,861,693
						Freeze Adjusted Taxable = 2,555,675,501

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 34,140,274.86 = 2,555,675,501 * (1.163930 / 100) + 4,394,001.00

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

2019 CERTIFIED TOTALS

Property Count: 25,689

SAR - ARANSAS CO ISD
ARB Approved Totals

7/20/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	161	0	1,255,445	1,255,445
DV1	71	0	660,500	660,500
DV1S	10	0	45,000	45,000
DV2	38	0	329,680	329,680
DV2S	2	0	7,500	7,500
DV3	48	0	441,792	441,792
DV3S	3	0	28,857	28,857
DV4	91	0	856,056	856,056
DV4S	3	0	36,000	36,000
DVHS	141	0	23,286,410	23,286,410
EX	43	0	3,030,180	3,030,180
EX-XD	1	0	29,020	29,020
EX-XF	1	0	300,070	300,070
EX-XG	19	0	3,666,890	3,666,890
EX-XI	4	0	6,582,460	6,582,460
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	354,710	354,710
EX-XR	11	0	1,516,190	1,516,190
EX-XU	13	0	4,194,770	4,194,770
EX-XV	587	0	312,299,160	312,299,160
EX-XV (Prorated)	7	0	232,621	232,621
EX366	213	0	30,280	30,280
HS	5,660	0	134,485,188	134,485,188
OV65	3,240	0	28,342,984	28,342,984
OV65S	16	0	140,000	140,000
Totals		0	522,180,123	522,180,123

2019 CERTIFIED TOTALS

Property Count: 110

SAR - ARANSAS CO ISD
Under ARB Review Totals

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Land		Value			
Homesite:		264,240			
Non Homesite:		11,429,510			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 11,693,750
Improvement		Value			
Homesite:		902,690			
Non Homesite:		20,471,370			
				Total Improvements	(+) 21,374,060
Non Real		Count	Value		
Personal Property:		11	1,218,140		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 1,218,140
				Market Value	= 34,285,950
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 34,285,950
Productivity Loss:		0	0	Homestead Cap	(-) 61,465
				Assessed Value	= 34,224,485
				Total Exemptions Amount (Breakdown on Next Page)	(-) 205,250
				Net Taxable	= 34,019,235

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	490,440	385,440	3,156.78	3,239.89	3		
Total	490,440	385,440	3,156.78	3,239.89	3	Freeze Taxable	(-) 385,440
Tax Rate	1.163930						
						Freeze Adjusted Taxable	= 33,633,795

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

394,630.61 = 33,633,795 * (1.163930 / 100) + 3,156.78

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 110

SAR - ARANSAS CO ISD
Under ARB Review Totals

7/20/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	250	250
HS	7	0	175,000	175,000
OV65	3	0	30,000	30,000
	Totals	0	205,250	205,250

2019 CERTIFIED TOTALS

Property Count: 25,799

SAR - ARANSAS CO ISD
Grand Totals

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Land		Value			
Homesite:		384,765,544			
Non Homesite:		1,231,936,327			
Ag Market:		92,185,070			
Timber Market:		0	Total Land	(+)	1,708,886,941
Improvement		Value			
Homesite:		758,341,164			
Non Homesite:		1,141,082,806	Total Improvements	(+)	1,899,423,970
Non Real		Count	Value		
Personal Property:	1,578		96,937,370		
Mineral Property:	319		19,078,970		
Autos:	0		0		
			Total Non Real	(+)	116,016,340
			Market Value	=	3,724,327,251
Ag		Non Exempt	Exempt		
Total Productivity Market:	92,185,070		0		
Ag Use:	3,811,699		0	Productivity Loss	(-) 88,373,371
Timber Use:	0		0	Appraised Value	= 3,635,953,880
Productivity Loss:	88,373,371		0	Homestead Cap	(-) 13,026,181
				Assessed Value	= 3,622,927,699
				Total Exemptions Amount	(-) 522,385,373
				(Breakdown on Next Page)	
				Net Taxable	= 3,100,542,326

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,592,784	8,778,252	79,708.34	86,643.22	146		
OV65	619,150,041	500,593,085	4,317,449.44	4,452,250.59	3,083		
Total	632,742,825	509,371,337	4,397,157.78	4,538,893.81	3,229	Freeze Taxable	(-) 509,371,337
Tax Rate	1.163930						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	83,710	13,710	8,767	4,943	2		
OV65	9,700,128	8,396,588	6,539,838	1,856,750	39		
Total	9,783,838	8,410,298	6,548,605	1,861,693	41	Transfer Adjustment	(-) 1,861,693
						Freeze Adjusted Taxable	= 2,589,309,296

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 34,534,905.47 = 2,589,309,296 * (1.163930 / 100) + 4,397,157.78

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

2019 CERTIFIED TOTALS

Property Count: 25,799

SAR - ARANSAS CO ISD
Grand Totals

7/20/2019

1:07:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	161	0	1,255,445	1,255,445
DV1	71	0	660,500	660,500
DV1S	10	0	45,000	45,000
DV2	38	0	329,680	329,680
DV2S	2	0	7,500	7,500
DV3	48	0	441,792	441,792
DV3S	3	0	28,857	28,857
DV4	91	0	856,056	856,056
DV4S	3	0	36,000	36,000
DVHS	141	0	23,286,410	23,286,410
EX	43	0	3,030,180	3,030,180
EX-XD	1	0	29,020	29,020
EX-XF	1	0	300,070	300,070
EX-XG	19	0	3,666,890	3,666,890
EX-XI	4	0	6,582,460	6,582,460
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	354,710	354,710
EX-XR	11	0	1,516,190	1,516,190
EX-XU	13	0	4,194,770	4,194,770
EX-XV	587	0	312,299,160	312,299,160
EX-XV (Prorated)	7	0	232,621	232,621
EX366	214	0	30,530	30,530
HS	5,667	0	134,660,188	134,660,188
OV65	3,243	0	28,372,984	28,372,984
OV65S	16	0	140,000	140,000
Totals		0	522,385,373	522,385,373

2019 CERTIFIED TOTALS

Property Count: 25,689

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	14,083		\$58,079,088	\$2,455,864,257	\$2,259,487,109
B	MULTIFAMILY RESIDENCE	95		\$115,990	\$30,660,423	\$30,446,809
C1	VACANT LOTS AND LAND TRACTS	7,215		\$0	\$291,836,178	\$291,743,925
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$19,930	\$19,930
D1	QUALIFIED OPEN-SPACE LAND	260	80,361.9140	\$0	\$92,185,026	\$3,806,310
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$34,780	\$34,780
E	RURAL LAND, NON QUALIFIED OPE	192	4,486.2511	\$121,640	\$17,009,945	\$16,432,636
F1	COMMERCIAL REAL PROPERTY	955		\$11,278,860	\$326,634,364	\$325,484,935
F2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$4,215,566	\$4,215,566
G1	OIL AND GAS	130		\$0	\$16,688,360	\$16,688,360
J1	WATER SYSTEMS	3		\$0	\$277,880	\$277,880
J3	ELECTRIC COMPANY (INCLUDING C	22		\$0	\$26,651,740	\$26,651,740
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$3,354,180	\$3,354,180
J5	RAILROAD	12		\$0	\$1,546,261	\$1,546,261
J6	PIPELAND COMPANY	54		\$0	\$5,359,660	\$5,359,660
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,099,230	\$2,099,230
J8	OTHER TYPE OF UTILITY	13		\$0	\$271,760	\$271,760
L1	COMMERCIAL PERSONAL PROPE	1,320		\$0	\$50,567,720	\$50,567,720
L2	INDUSTRIAL AND MANUFACTURIN	57		\$0	\$4,135,900	\$4,135,900
M1	TANGIBLE OTHER PERSONAL, MOB	784		\$97,290	\$13,010,600	\$8,545,570
O	RESIDENTIAL INVENTORY	321		\$854,370	\$14,136,870	\$14,136,870
S	SPECIAL INVENTORY TAX	18		\$0	\$1,215,960	\$1,215,960
X	TOTALLY EXEMPT PROPERTY	901		\$115,032	\$332,264,711	\$0
	Totals		84,848.1651	\$70,662,270	\$3,690,041,301	\$3,066,523,091

2019 CERTIFIED TOTALS

Property Count: 110

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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	84		\$760,920	\$16,799,520	\$16,533,055
B	MULTIFAMILY RESIDENCE	2		\$0	\$2,500,000	\$2,500,000
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$1,516,340	\$1,516,340
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$12,251,950	\$12,251,950
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$1,217,890	\$1,217,890
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$250	\$0
	Totals		0.0000	\$760,920	\$34,285,950	\$34,019,235

2019 CERTIFIED TOTALS

Property Count: 25,799

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	14,167		\$58,840,008	\$2,472,663,777	\$2,276,020,164
B	MULTIFAMILY RESIDENCE	97		\$115,990	\$33,160,423	\$32,946,809
C1	VACANT LOTS AND LAND TRACTS	7,224		\$0	\$293,352,518	\$293,260,265
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$19,930	\$19,930
D1	QUALIFIED OPEN-SPACE LAND	260	80,361.9140	\$0	\$92,185,026	\$3,806,310
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$34,780	\$34,780
E	RURAL LAND, NON QUALIFIED OPE	192	4,486.2511	\$121,640	\$17,009,945	\$16,432,636
F1	COMMERCIAL REAL PROPERTY	963		\$11,278,860	\$338,886,314	\$337,736,885
F2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$4,215,566	\$4,215,566
G1	OIL AND GAS	130		\$0	\$16,688,360	\$16,688,360
J1	WATER SYSTEMS	3		\$0	\$277,880	\$277,880
J3	ELECTRIC COMPANY (INCLUDING C	22		\$0	\$26,651,740	\$26,651,740
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$3,354,180	\$3,354,180
J5	RAILROAD	12		\$0	\$1,546,261	\$1,546,261
J6	PIPELAND COMPANY	54		\$0	\$5,359,660	\$5,359,660
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,099,230	\$2,099,230
J8	OTHER TYPE OF UTILITY	13		\$0	\$271,760	\$271,760
L1	COMMERCIAL PERSONAL PROPE	1,330		\$0	\$51,785,610	\$51,785,610
L2	INDUSTRIAL AND MANUFACTURIN	57		\$0	\$4,135,900	\$4,135,900
M1	TANGIBLE OTHER PERSONAL, MOB	784		\$97,290	\$13,010,600	\$8,545,570
O	RESIDENTIAL INVENTORY	321		\$854,370	\$14,136,870	\$14,136,870
S	SPECIAL INVENTORY TAX	18		\$0	\$1,215,960	\$1,215,960
X	TOTALLY EXEMPT PROPERTY	902		\$115,032	\$332,264,961	\$0
	Totals		84,848.1651	\$71,423,190	\$3,724,327,251	\$3,100,542,326

2019 CERTIFIED TOTALS

Property Count: 25,689

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
A		1		\$83,018	\$106,316	\$106,316
A1	A1- RESIDENCE SINGLE FAMILY	7,377		\$24,395,130	\$1,177,725,797	\$1,037,989,941
A2	A2-RESIDENCE MOBILE HOME	2,666		\$9,149,240	\$105,098,056	\$85,124,419
A3	A3-RESIDENCE SINGLE FAMILY WATE	2,375		\$19,934,740	\$994,736,268	\$963,618,485
A4	A4-CONDOS	1,240		\$2,697,050	\$149,466,869	\$144,413,469
A5	A5-MISC. IMPROVEMENTS	841		\$1,819,910	\$28,730,951	\$28,234,479
B1	B1-RESIDENTIAL MULTI-FAMILY	22		\$0	\$17,553,303	\$17,541,210
B2	B2-DUPLEX	50		\$115,990	\$8,338,140	\$8,136,619
B3	B3-TRIPLEX	8		\$0	\$1,026,130	\$1,026,130
B4	B4-QUADRAPLEX	15		\$0	\$3,742,850	\$3,742,850
C1	C1-VACANT PLATTED LOTS/TRACTS	7,215		\$0	\$291,836,178	\$291,743,925
C2	C2-REAL, VACANT PLATTED COMMEF	2		\$0	\$19,930	\$19,930
D1	D1-RAW ACREAGE-FARM/RANCH	261	80,416.9609	\$0	\$92,240,073	\$3,861,357
D2	D2-FARM/RANCH IMPROVEMENTS	4	15.2555	\$0	\$34,780	\$34,780
E1	E1-NOT QUALIFIED FOR OPEN SPAC	188		\$121,640	\$16,927,408	\$16,350,099
E2	E2-REAL FARM/RANCH MOBILE HOM	3		\$0	\$27,490	\$27,490
F1	F1-REAL COMMERCIAL	955		\$11,278,860	\$326,632,494	\$325,483,065
F2	F2-REAL INDUSTRIAL	22		\$0	\$4,215,566	\$4,215,566
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$0	\$1,870	\$1,870
G1	G1-OIL AND GAS	130		\$0	\$16,688,360	\$16,688,360
J1	J1-REAL AND PERSONAL WATER SYS	3		\$0	\$277,880	\$277,880
J3	J3-ELECTRIC COMPANIES	22		\$0	\$26,651,740	\$26,651,740
J4	J4-REAL AND PERSONAL TELEPHON	9		\$0	\$3,354,180	\$3,354,180
J5	J5-RAILROADS	12		\$0	\$1,546,261	\$1,546,261
J6	J6-PIPELINES	51		\$0	\$5,142,650	\$5,142,650
J6A	J6A-PIPELINES	1		\$0	\$106,000	\$106,000
J6O	J6O-OFFSHORE PIPELINES	2		\$0	\$111,010	\$111,010
J7	J7-REAL & TANGIBLE PERSONAL, UTI	3		\$0	\$2,099,230	\$2,099,230
J8	J8-REAL & TANGIBLE PERSONAL, UTI	10		\$0	\$195,680	\$195,680
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$76,080	\$76,080
L1	L1-TANGIBLE PERSONAL PROPERTY	1,281		\$0	\$49,836,990	\$49,836,990
L1W	L1W-COMMERCIAL WATERCRAFT	52		\$0	\$730,730	\$730,730
L2A	L2A-INDUSTRIAL VEHICLES	1		\$0	\$88,550	\$88,550
L2G	L2G-INDUSTRIAL MACH & EQUIP	8		\$0	\$378,820	\$378,820
L2H	L2H-INDUSTRIAL LEASED EQUIP	7		\$0	\$483,240	\$483,240
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	1		\$0	\$22,730	\$22,730
L2L	L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000	\$2,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	2		\$0	\$40,440	\$40,440
L2P	L2P-INDUSTRIAL RADIO TOWERS	16		\$0	\$756,520	\$756,520
L2Q	RADIOO TOWER EQUIPMENT	19		\$0	\$2,346,200	\$2,346,200
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$17,400	\$17,400
M1	M1-PERSONAL PROPERTY MOBILE H	23		\$53,930	\$663,190	\$482,830
M3	M-3- MOBILE HOME NON-OWNER LA	673		\$43,360	\$11,162,950	\$7,217,510
M4	M4-TRAVEL TRAILERS NON-OWNER I	82		\$0	\$1,166,460	\$827,230
M6	M6-MISC. IMPROVEMENTS	7		\$0	\$18,000	\$18,000
O	O-INVENTORY	314		\$720,160	\$13,678,180	\$13,678,180
O1	O1-INVENTORY, VACANT RES LAND	4		\$0	\$46,030	\$46,030
O2	O2-INVENTORY IMPROVED RES	4		\$134,210	\$412,660	\$412,660
S	S-SPECIAL INVENTORY	18		\$0	\$1,215,960	\$1,215,960
X	X-EXEMPT	901		\$115,032	\$332,264,711	\$0
	Totals		80,432.2164	\$70,662,270	\$3,690,041,301	\$3,066,523,091

2019 CERTIFIED TOTALS

Property Count: 110

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	17		\$0	\$2,142,530	\$1,876,065
A2	A2-RESIDENCE MOBILE HOME	3		\$0	\$178,760	\$178,760
A3	A3-RESIDENCE SINGLE FAMILY WATE	22		\$760,920	\$8,192,440	\$8,192,440
A4	A4-CONDOS	42		\$0	\$6,261,280	\$6,261,280
A5	A5-MISC. IMPROVEMENTS	1		\$0	\$24,510	\$24,510
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$2,500,000	\$2,500,000
C1	C1-VACANT PLATTED LOTS/TRACTS	9		\$0	\$1,516,340	\$1,516,340
F1	F1-REAL COMMERCIAL	8		\$0	\$12,251,950	\$12,251,950
L1	L1-TANGIBLE PERSONAL PROPERTY	10		\$0	\$1,217,890	\$1,217,890
X	X-EXEMPT	1		\$0	\$250	\$0
	Totals		0.0000	\$760,920	\$34,285,950	\$34,019,235

2019 CERTIFIED TOTALS

Property Count: 25,799

SAR - ARANSAS CO ISD

Grand Totals

7/20/2019

1:07:48PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$83,018	\$106,316	\$106,316
A1	A1- RESIDENCE SINGLE FAMILY	7,394		\$24,395,130	\$1,179,868,327	\$1,039,866,006
A2	A2-RESIDENCE MOBILE HOME	2,669		\$9,149,240	\$105,276,816	\$85,303,179
A3	A3-RESIDENCE SINGLE FAMILY WATE	2,397		\$20,695,660	\$1,002,928,708	\$971,810,925
A4	A4-CONDOS	1,282		\$2,697,050	\$155,728,149	\$150,674,749
A5	A5-MISC. IMPROVEMENTS	842		\$1,819,910	\$28,755,461	\$28,258,989
B1	B1-RESIDENTIAL MULTI-FAMILY	24		\$0	\$20,053,303	\$20,041,210
B2	B2-DUPLEX	50		\$115,990	\$8,338,140	\$8,136,619
B3	B3-TRIPLEX	8		\$0	\$1,026,130	\$1,026,130
B4	B4-QUADRAPLEX	15		\$0	\$3,742,850	\$3,742,850
C1	C1-VACANT PLATTED LOTS/TRACTS	7,224		\$0	\$293,352,518	\$293,260,265
C2	C2-REAL, VACANT PLATTED COMMEF	2		\$0	\$19,930	\$19,930
D1	D1-RAW ACREAGE-FARM/RANCH	261	80,416.9609	\$0	\$92,240,073	\$3,861,357
D2	D2-FARM/RANCH IMPROVEMENTS	4	15.2555	\$0	\$34,780	\$34,780
E1	E1-NOT QUALIFIED FOR OPEN SPAC	188		\$121,640	\$16,927,408	\$16,350,099
E2	E2-REAL FARM/RANCH MOBILE HOM	3		\$0	\$27,490	\$27,490
F1	F1-REAL COMMERCIAL	963		\$11,278,860	\$338,884,444	\$337,735,015
F2	F2-REAL INDUSTRIAL	22		\$0	\$4,215,566	\$4,215,566
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$0	\$1,870	\$1,870
G1	G1-OIL AND GAS	130		\$0	\$16,688,360	\$16,688,360
J1	J1-REAL AND PERSONAL WATER SYS	3		\$0	\$277,880	\$277,880
J3	J3-ELECTRIC COMPANIES	22		\$0	\$26,651,740	\$26,651,740
J4	J4-REAL AND PERSONAL TELEPHON	9		\$0	\$3,354,180	\$3,354,180
J5	J5-RAILROADS	12		\$0	\$1,546,261	\$1,546,261
J6	J6-PIPELINES	51		\$0	\$5,142,650	\$5,142,650
J6A	J6A-PIPELINES	1		\$0	\$106,000	\$106,000
J6O	J6O-OFFSHORE PIPELINES	2		\$0	\$111,010	\$111,010
J7	J7-REAL & TANGIBLE PERSONAL, UTI	3		\$0	\$2,099,230	\$2,099,230
J8	J8-REAL & TANGIBLE PERSONAL, UTI	10		\$0	\$195,680	\$195,680
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$76,080	\$76,080
L1	L1-TANGIBLE PERSONAL PROPERTY	1,291		\$0	\$51,054,880	\$51,054,880
L1W	L1W-COMMERCIAL WATERCRAFT	52		\$0	\$730,730	\$730,730
L2A	L2A-INDUSTRIAL VEHICLES	1		\$0	\$88,550	\$88,550
L2G	L2G-INDUSTRIAL MACH & EQUIP	8		\$0	\$378,820	\$378,820
L2H	L2H-INDUSTRIAL LEASED EQUIP	7		\$0	\$483,240	\$483,240
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	1		\$0	\$22,730	\$22,730
L2L	L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000	\$2,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	2		\$0	\$40,440	\$40,440
L2P	L2P-INDUSTRIAL RADIO TOWERS	16		\$0	\$756,520	\$756,520
L2Q	RADIOO TOWER EQUIPMENT	19		\$0	\$2,346,200	\$2,346,200
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$17,400	\$17,400
M1	M1-PERSONAL PROPERTY MOBILE H	23		\$53,930	\$663,190	\$482,830
M3	M-3- MOBILE HOME NON-OWNER LA	673		\$43,360	\$11,162,950	\$7,217,510
M4	M4-TRAVEL TRAILERS NON-OWNER I	82		\$0	\$1,166,460	\$827,230
M6	M6-MISC. IMPROVEMENTS	7		\$0	\$18,000	\$18,000
O	O-INVENTORY	314		\$720,160	\$13,678,180	\$13,678,180
O1	O1-INVENTORY, VACANT RES LAND	4		\$0	\$46,030	\$46,030
O2	O2-INVENTORY IMPROVED RES	4		\$134,210	\$412,660	\$412,660
S	S-SPECIAL INVENTORY	18		\$0	\$1,215,960	\$1,215,960
X	X-EXEMPT	902		\$115,032	\$332,264,961	\$0
	Totals		80,432.2164	\$71,423,190	\$3,724,327,251	\$3,100,542,326

2019 CERTIFIED TOTALS

Property Count: 25,799

SAR - ARANSAS CO ISD
Effective Rate Assumption

7/20/2019 1:07:48PM

New Value

TOTAL NEW VALUE MARKET: **\$71,423,190**
TOTAL NEW VALUE TAXABLE: **\$69,460,382**

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2018 Market Value	\$29,020
EX-XV	Other Exemptions (including public property, re	9	2018 Market Value	\$93,940
EX366	HB366 Exempt	40	2018 Market Value	\$3,900
ABSOLUTE EXEMPTIONS VALUE LOSS				\$126,860

Exemption	Description	Count	Exemption Amount
DP	Disability	25	\$231,205
DV1	Disabled Veterans 10% - 29%	9	\$89,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	7	\$71,507
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$4,301
DV3	Disabled Veterans 50% - 69%	8	\$74,266
DV4	Disabled Veterans 70% - 100%	22	\$254,395
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	16	\$2,207,115
HS	Homestead	444	\$9,971,018
OV65	Over 65	295	\$2,476,709
OV65S	OV65 Surviving Spouse	4	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		835	\$15,443,516
NEW EXEMPTIONS VALUE LOSS			\$15,570,376

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$15,570,376

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,444	\$197,286	\$26,287	\$170,999

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,427	\$197,243	\$26,287	\$170,956

2019 CERTIFIED TOTALSSAR - ARANSAS CO ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
110	\$34,285,950.00	\$22,142,528

2019 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD
ARB Approved Totals

7/20/2019

1:06:45PM

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

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

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

2019 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD
ARB Approved Totals

7/20/2019

1:07:48PM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD
Grand Totals

7/20/2019

1:06:45PM

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

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

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

2019 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD

Grand Totals

7/20/2019

1:07:48PM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD
ARB Approved Totals

7/20/2019 1:07:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$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		\$0	\$28,570	\$0
	Totals		1,579.9000	\$0	\$194,820	\$166,250

2019 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD

Grand Totals

7/20/2019

1:07:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$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		\$0	\$28,570	\$0
	Totals		1,579.9000	\$0	\$194,820	\$166,250

2019 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD
ARB Approved Totals

7/20/2019 1:07:48PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	1		\$0	\$145,540	\$145,540
E1	E1-NOT QUALIFIED FOR OPEN SPAC	36		\$0	\$20,710	\$20,710
X	X-EXEMPT	2		\$0	\$28,570	\$0
	Totals		0.0000	\$0	\$194,820	\$166,250

2019 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD
Grand Totals

7/20/2019 1:07:48PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	1		\$0	\$145,540	\$145,540
E1	E1-NOT QUALIFIED FOR OPEN SPAC	36		\$0	\$20,710	\$20,710
X	X-EXEMPT	2		\$0	\$28,570	\$0
	Totals		0.0000	\$0	\$194,820	\$166,250

2019 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD
Effective Rate Assumption

7/20/2019 1:07:48PM

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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2019 CERTIFIED TOTALS

Property Count: 29,443

XSP - COUNTY ROAD & FLOOD
ARB Approved Totals

7/20/2019

1:06:45PM

Land		Value				
Homesite:		397,901,815				
Non Homesite:		1,260,098,589				
Ag Market:		114,722,390				
Timber Market:		0		Total Land	(+)	1,772,722,794
Improvement		Value				
Homesite:		789,424,273				
Non Homesite:		1,164,252,169		Total Improvements	(+)	1,953,676,442
Non Real		Count	Value			
Personal Property:	1,662	104,224,920				
Mineral Property:	1,460	20,517,320				
Autos:	0	0		Total Non Real	(+)	124,742,240
				Market Value	=	3,851,141,476
Ag	Non Exempt	Exempt				
Total Productivity Market:	114,722,390	0				
Ag Use:	4,144,759	0		Productivity Loss	(-)	110,577,631
Timber Use:	0	0		Appraised Value	=	3,740,563,845
Productivity Loss:	110,577,631	0		Homestead Cap	(-)	14,218,012
				Assessed Value	=	3,726,345,833
				Total Exemptions Amount	(-)	398,594,725
				(Breakdown on Next Page)		
				Net Taxable	=	3,327,751,108

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	15,165,159	14,235,714	8,679.92	9,360.03	171	
OV65	637,053,210	593,031,118	334,644.59	343,353.55	3,291	
Total	652,218,369	607,266,832	343,324.51	352,713.58	3,462	Freeze Taxable (-) 607,266,832
Tax Rate	0.082532					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	4,023,028	3,910,528	3,130,465	780,063	15	
Total	4,023,028	3,910,528	3,130,465	780,063	15	Transfer Adjustment (-) 780,063
				Freeze Adjusted Taxable	=	2,719,704,213

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,587,950.79 = 2,719,704,213 * (0.082532 / 100) + 343,324.51

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

2019 CERTIFIED TOTALS

Property Count: 29,443

XSP - COUNTY ROAD & FLOOD
ARB Approved Totals

7/20/2019

1:07:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	188	0	0	0
DV1	77	0	725,690	725,690
DV1S	10	0	45,000	45,000
DV2	42	0	387,000	387,000
DV2S	2	0	7,500	7,500
DV3	52	0	521,976	521,976
DV3S	3	0	30,000	30,000
DV4	95	0	903,181	903,181
DV4S	3	0	36,000	36,000
DVHS	151	0	26,773,478	26,773,478
EX	49	0	3,037,670	3,037,670
EX-XD	1	0	29,020	29,020
EX-XF	1	0	300,070	300,070
EX-XG	20	0	3,667,990	3,667,990
EX-XI	4	0	6,582,460	6,582,460
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	354,710	354,710
EX-XR	11	0	1,516,190	1,516,190
EX-XU	14	0	4,197,180	4,197,180
EX-XV	728	0	316,454,410	316,454,410
EX-XV (Prorated)	15	0	236,822	236,822
EX366	529	0	51,100	51,100
HS	6,102	0	7,484,063	7,484,063
OV65	3,461	25,112,355	0	25,112,355
OV65S	17	112,500	0	112,500
Totals		25,224,855	373,369,870	398,594,725

2019 CERTIFIED TOTALS

Property Count: 113

XSP - COUNTY ROAD & FLOOD
Under ARB Review Totals

7/20/2019

1:06:45PM

Land		Value			
Homesite:		301,900			
Non Homesite:		11,459,620			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	11,761,520
Improvement		Value			
Homesite:		1,033,540			
Non Homesite:		20,523,700			
			Total Improvements	(+)	21,557,240
Non Real		Count	Value		
Personal Property:		11	1,218,140		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	1,218,140
			Market Value	=	34,536,900
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
			Productivity Loss	(-)	0
			Appraised Value	=	34,536,900
			Homestead Cap	(-)	61,465
			Assessed Value	=	34,475,435
			Total Exemptions Amount (Breakdown on Next Page)	(-)	42,250
			Net Taxable	=	34,433,185

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	658,950	628,950	400.64	400.64	4		
Total	658,950	628,950	400.64	400.64	4	Freeze Taxable	(-) 628,950
Tax Rate	0.082532						
						Freeze Adjusted Taxable	= 33,804,235

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

28,299.95 = 33,804,235 * (0.082532 / 100) + 400.64

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 113

XSP - COUNTY ROAD & FLOOD
Under ARB Review Totals

7/20/2019

1:07:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	250	250
HS	8	0	12,000	12,000
OV65	4	30,000	0	30,000
	Totals	30,000	12,250	42,250

2019 CERTIFIED TOTALS

Property Count: 29,556

XSP - COUNTY ROAD & FLOOD

Grand Totals

7/20/2019

1:06:45PM

Land		Value				
Homesite:		398,203,715				
Non Homesite:		1,271,558,209				
Ag Market:		114,722,390				
Timber Market:		0		Total Land	(+)	1,784,484,314
Improvement		Value				
Homesite:		790,457,813				
Non Homesite:		1,184,775,869		Total Improvements	(+)	1,975,233,682
Non Real		Count	Value			
Personal Property:		1,673	105,443,060			
Mineral Property:		1,460	20,517,320			
Autos:		0	0	Total Non Real	(+)	125,960,380
				Market Value	=	3,885,678,376
Ag	Non Exempt	Exempt				
Total Productivity Market:	114,722,390	0				
Ag Use:	4,144,759	0		Productivity Loss	(-)	110,577,631
Timber Use:	0	0		Appraised Value	=	3,775,100,745
Productivity Loss:	110,577,631	0		Homestead Cap	(-)	14,279,477
				Assessed Value	=	3,760,821,268
				Total Exemptions Amount	(-)	398,636,975
				(Breakdown on Next Page)		
				Net Taxable	=	3,362,184,293

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	15,165,159	14,235,714	8,679.92	9,360.03	171			
OV65	637,712,160	593,660,068	335,045.23	343,754.19	3,295			
Total	652,877,319	607,895,782	343,725.15	353,114.22	3,466	Freeze Taxable	(-) 607,895,782	
Tax Rate	0.082532							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	4,023,028	3,910,528	3,130,465	780,063	15			
Total	4,023,028	3,910,528	3,130,465	780,063	15	Transfer Adjustment	(-) 780,063	
						Freeze Adjusted Taxable	= 2,753,508,448	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,616,250.74 = 2,753,508,448 * (0.082532 / 100) + 343,725.15

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

2019 CERTIFIED TOTALS

Property Count: 29,556

XSP - COUNTY ROAD & FLOOD
Grand Totals

7/20/2019

1:07:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	188	0	0	0
DV1	77	0	725,690	725,690
DV1S	10	0	45,000	45,000
DV2	42	0	387,000	387,000
DV2S	2	0	7,500	7,500
DV3	52	0	521,976	521,976
DV3S	3	0	30,000	30,000
DV4	95	0	903,181	903,181
DV4S	3	0	36,000	36,000
DVHS	151	0	26,773,478	26,773,478
EX	49	0	3,037,670	3,037,670
EX-XD	1	0	29,020	29,020
EX-XF	1	0	300,070	300,070
EX-XG	20	0	3,667,990	3,667,990
EX-XI	4	0	6,582,460	6,582,460
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	354,710	354,710
EX-XR	11	0	1,516,190	1,516,190
EX-XU	14	0	4,197,180	4,197,180
EX-XV	728	0	316,454,410	316,454,410
EX-XV (Prorated)	15	0	236,822	236,822
EX366	530	0	51,350	51,350
HS	6,110	0	7,496,063	7,496,063
OV65	3,465	25,142,355	0	25,142,355
OV65S	17	112,500	0	112,500
Totals		25,254,855	373,382,120	398,636,975

2019 CERTIFIED TOTALS

Property Count: 29,443

XSP - COUNTY ROAD & FLOOD
ARB Approved Totals

7/20/2019 1:07:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,089		\$62,835,469	\$2,534,327,197	\$2,460,542,193
B	MULTIFAMILY RESIDENCE	100		\$115,990	\$31,459,893	\$31,376,608
C1	VACANT LOTS AND LAND TRACTS	8,298		\$0	\$309,743,213	\$309,639,603
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$19,930	\$19,930
D1	QUALIFIED OPEN-SPACE LAND	317	86,352.6751	\$0	\$114,722,346	\$4,142,588
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$108,560	\$107,906
E	RURAL LAND, NON QUALIFIED OPE	264	6,303.8326	\$121,640	\$20,498,295	\$20,222,344
F1	COMMERCIAL REAL PROPERTY	1,133		\$14,096,430	\$348,760,633	\$348,176,156
F2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$4,670,616	\$4,670,616
G1	OIL AND GAS	951		\$0	\$18,105,580	\$18,105,580
J1	WATER SYSTEMS	3		\$0	\$277,880	\$277,880
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$36,220	\$36,220
J3	ELECTRIC COMPANY (INCLUDING C	30		\$0	\$30,609,760	\$30,609,760
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$3,448,960	\$3,448,960
J5	RAILROAD	14		\$0	\$2,076,821	\$2,076,821
J6	PIPELAND COMPANY	61		\$0	\$5,506,690	\$5,506,690
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,535,170	\$2,535,170
J8	OTHER TYPE OF UTILITY	13		\$0	\$271,760	\$271,760
L1	COMMERCIAL PERSONAL PROPE	1,376		\$0	\$52,551,960	\$52,551,960
L2	INDUSTRIAL AND MANUFACTURIN	70		\$0	\$5,282,060	\$5,282,060
M1	TANGIBLE OTHER PERSONAL, MOB	858		\$98,940	\$14,111,140	\$12,589,493
O	RESIDENTIAL INVENTORY	321		\$854,370	\$14,136,870	\$14,136,870
S	SPECIAL INVENTORY TAX	19		\$0	\$1,423,940	\$1,423,940
X	TOTALLY EXEMPT PROPERTY	1,374		\$115,032	\$336,455,982	\$0
	Totals		92,656.5077	\$78,237,871	\$3,851,141,476	\$3,327,751,108

2019 CERTIFIED TOTALS

Property Count: 113

XSP - COUNTY ROAD & FLOOD
Under ARB Review Totals

7/20/2019 1:07:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	87		\$760,920	\$17,050,470	\$16,947,005
B	MULTIFAMILY RESIDENCE	2		\$0	\$2,500,000	\$2,500,000
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$1,516,340	\$1,516,340
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$12,251,950	\$12,251,950
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$1,217,890	\$1,217,890
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$250	\$0
	Totals		0.0000	\$760,920	\$34,536,900	\$34,433,185

2019 CERTIFIED TOTALS

Property Count: 29,556

XSP - COUNTY ROAD & FLOOD
Grand Totals

7/20/2019 1:07:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,176		\$63,596,389	\$2,551,377,667	\$2,477,489,198
B	MULTIFAMILY RESIDENCE	102		\$115,990	\$33,959,893	\$33,876,608
C1	VACANT LOTS AND LAND TRACTS	8,307		\$0	\$311,259,553	\$311,155,943
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$19,930	\$19,930
D1	QUALIFIED OPEN-SPACE LAND	317	86,352.6751	\$0	\$114,722,346	\$4,142,588
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$108,560	\$107,906
E	RURAL LAND, NON QUALIFIED OPE	264	6,303.8326	\$121,640	\$20,498,295	\$20,222,344
F1	COMMERCIAL REAL PROPERTY	1,141		\$14,096,430	\$361,012,583	\$360,428,106
F2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$4,670,616	\$4,670,616
G1	OIL AND GAS	951		\$0	\$18,105,580	\$18,105,580
J1	WATER SYSTEMS	3		\$0	\$277,880	\$277,880
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$36,220	\$36,220
J3	ELECTRIC COMPANY (INCLUDING C	30		\$0	\$30,609,760	\$30,609,760
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$3,448,960	\$3,448,960
J5	RAILROAD	14		\$0	\$2,076,821	\$2,076,821
J6	PIPELAND COMPANY	61		\$0	\$5,506,690	\$5,506,690
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,535,170	\$2,535,170
J8	OTHER TYPE OF UTILITY	13		\$0	\$271,760	\$271,760
L1	COMMERCIAL PERSONAL PROPE	1,386		\$0	\$53,769,850	\$53,769,850
L2	INDUSTRIAL AND MANUFACTURIN	70		\$0	\$5,282,060	\$5,282,060
M1	TANGIBLE OTHER PERSONAL, MOB	858		\$98,940	\$14,111,140	\$12,589,493
O	RESIDENTIAL INVENTORY	321		\$854,370	\$14,136,870	\$14,136,870
S	SPECIAL INVENTORY TAX	19		\$0	\$1,423,940	\$1,423,940
X	TOTALLY EXEMPT PROPERTY	1,375		\$115,032	\$336,456,232	\$0
	Totals		92,656.5077	\$78,998,791	\$3,885,678,376	\$3,362,184,293

2019 CERTIFIED TOTALS

Property Count: 29,443

XSP - COUNTY ROAD & FLOOD
ARB Approved Totals

7/20/2019 1:07:48PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$83,018	\$106,316	\$106,316
A1	A1- RESIDENCE SINGLE FAMILY	7,919		\$27,750,481	\$1,232,151,587	\$1,180,675,382
A2	A2-RESIDENCE MOBILE HOME	3,100		\$10,515,540	\$124,109,196	\$116,830,689
A3	A3-RESIDENCE SINGLE FAMILY WATE	2,383		\$19,934,740	\$997,557,798	\$984,472,915
A4	A4-CONDOS	1,240		\$2,697,050	\$149,466,869	\$147,786,639
A5	A5-MISC. IMPROVEMENTS	936		\$1,854,640	\$30,935,431	\$30,670,254
B1	B1-RESIDENTIAL MULTI-FAMILY	24		\$0	\$18,056,183	\$18,054,732
B2	B2-DUPLEX	52		\$115,990	\$8,591,610	\$8,509,776
B3	B3-TRIPLEX	8		\$0	\$1,026,130	\$1,026,130
B4	B4-QUADRAPLEX	16		\$0	\$3,785,970	\$3,785,970
C1	C1-VACANT PLATTED LOTS/TRACTS	8,298		\$0	\$309,743,213	\$309,639,603
C2	C2-REAL, VACANT PLATTED COMMEF	2		\$0	\$19,930	\$19,930
D1	D1-RAW ACREAGE-FARM/RANCH	318	86,407.7220	\$0	\$114,777,393	\$4,197,633
D2	D2-FARM/RANCH IMPROVEMENTS	7	19.9355	\$0	\$108,560	\$107,906
E1	E1-NOT QUALIFIED FOR OPEN SPAC	260		\$121,640	\$20,415,758	\$20,139,807
E2	E2-REAL FARM/RANCH MOBILE HOM	3		\$0	\$27,490	\$27,490
F1	F1-REAL COMMERCIAL	1,132		\$13,933,830	\$348,596,163	\$348,013,081
F2	F2-REAL INDUSTRIAL	23		\$0	\$4,670,616	\$4,670,616
F3	F3-REAL IMP ONLY COMMERCIAL	2		\$162,600	\$164,470	\$163,075
G1	G1-OIL AND GAS	951		\$0	\$18,105,580	\$18,105,580
J1	J1-REAL AND PERSONAL WATER SYS	3		\$0	\$277,880	\$277,880
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$36,220	\$36,220
J3	J3-ELECTRIC COMPANIES	30		\$0	\$30,609,760	\$30,609,760
J4	J4-REAL AND PERSONAL TELEPHON	12		\$0	\$3,448,960	\$3,448,960
J5	J5-RAILROADS	14		\$0	\$2,076,821	\$2,076,821
J6	J6-PIPELINES	58		\$0	\$5,289,680	\$5,289,680
J6A	J6A-PIPELINES	1		\$0	\$106,000	\$106,000
J6O	J6O-OFFSHORE PIPELINES	2		\$0	\$111,010	\$111,010
J7	J7-REAL & TANGIBLE PERSONAL, UTI	6		\$0	\$2,535,170	\$2,535,170
J8	J8-REAL & TANGIBLE PERSONAL, UTI	10		\$0	\$195,680	\$195,680
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$76,080	\$76,080
L1	L1-TANGIBLE PERSONAL PROPERTY	1,332		\$0	\$51,638,230	\$51,638,230
L1W	L1W-COMMERCIAL WATERCRAFT	57		\$0	\$913,730	\$913,730
L2A	L2A-INDUSTRIAL VEHICLES	1		\$0	\$88,550	\$88,550
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$500,000	\$500,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	12		\$0	\$667,780	\$667,780
L2H	L2H-INDUSTRIAL LEASED EQUIP	8		\$0	\$700,930	\$700,930
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	4		\$0	\$36,380	\$36,380
L2L	L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000	\$2,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	3		\$0	\$44,940	\$44,940
L2P	L2P-INDUSTRIAL RADIO TOWERS	17		\$0	\$808,870	\$808,870
L2Q	RADIOO TOWER EQUIPMENT	21		\$0	\$2,415,210	\$2,415,210
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$17,400	\$17,400
M1	M1-PERSONAL PROPERTY MOBILE H	25		\$53,930	\$683,450	\$636,749
M3	M-3- MOBILE HOME NON-OWNER LA	743		\$45,010	\$12,237,110	\$10,901,430
M4	M4-TRAVEL TRAILERS NON-OWNER L	84		\$0	\$1,172,580	\$1,033,314
M6	M6-MISC. IMPROVEMENTS	7		\$0	\$18,000	\$18,000
O	O-INVENTORY	314		\$720,160	\$13,678,180	\$13,678,180
O1	O1-INVENTORY, VACANT RES LAND	4		\$0	\$46,030	\$46,030
O2	O2-INVENTORY IMPROVED RES	4		\$134,210	\$412,660	\$412,660
S	S-SPECIAL INVENTORY	19		\$0	\$1,423,940	\$1,423,940
X	X-EXEMPT	1,374		\$115,032	\$336,455,982	\$0
	Totals		86,427.6575	\$78,237,871	\$3,851,141,476	\$3,327,751,108

2019 CERTIFIED TOTALS

Property Count: 113

XSP - COUNTY ROAD & FLOOD
Under ARB Review Totals

7/20/2019 1:07:48PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	18		\$0	\$2,311,040	\$2,207,575
A2	A2-RESIDENCE MOBILE HOME	4		\$0	\$223,250	\$223,250
A3	A3-RESIDENCE SINGLE FAMILY WATE	22		\$760,920	\$8,192,440	\$8,192,440
A4	A4-CONDOS	42		\$0	\$6,261,280	\$6,261,280
A5	A5-MISC. IMPROVEMENTS	2		\$0	\$62,460	\$62,460
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$2,500,000	\$2,500,000
C1	C1-VACANT PLATTED LOTS/TRACTS	9		\$0	\$1,516,340	\$1,516,340
F1	F1-REAL COMMERCIAL	8		\$0	\$12,251,950	\$12,251,950
L1	L1-TANGIBLE PERSONAL PROPERTY	10		\$0	\$1,217,890	\$1,217,890
X	X-EXEMPT	1		\$0	\$250	\$0
	Totals		0.0000	\$760,920	\$34,536,900	\$34,433,185

2019 CERTIFIED TOTALS

Property Count: 29,556

XSP - COUNTY ROAD & FLOOD
Grand Totals

7/20/2019 1:07:48PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$83,018	\$106,316	\$106,316
A1	A1- RESIDENCE SINGLE FAMILY	7,937		\$27,750,481	\$1,234,462,627	\$1,182,882,957
A2	A2-RESIDENCE MOBILE HOME	3,104		\$10,515,540	\$124,332,446	\$117,053,939
A3	A3-RESIDENCE SINGLE FAMILY WATE	2,405		\$20,695,660	\$1,005,750,238	\$992,665,355
A4	A4-CONDOS	1,282		\$2,697,050	\$155,728,149	\$154,047,919
A5	A5-MISC. IMPROVEMENTS	938		\$1,854,640	\$30,997,891	\$30,732,714
B1	B1-RESIDENTIAL MULTI-FAMILY	26		\$0	\$20,556,183	\$20,554,732
B2	B2-DUPLEX	52		\$115,990	\$8,591,610	\$8,509,776
B3	B3-TRIPLEX	8		\$0	\$1,026,130	\$1,026,130
B4	B4-QUADRAPLEX	16		\$0	\$3,785,970	\$3,785,970
C1	C1-VACANT PLATTED LOTS/TRACTS	8,307		\$0	\$311,259,553	\$311,155,943
C2	C2-REAL, VACANT PLATTED COMMEF	2		\$0	\$19,930	\$19,930
D1	D1-RAW ACREAGE-FARM/RANCH	318	86,407.7220	\$0	\$114,777,393	\$4,197,633
D2	D2-FARM/RANCH IMPROVEMENTS	7	19.9355	\$0	\$108,560	\$107,906
E1	E1-NOT QUALIFIED FOR OPEN SPAC	260		\$121,640	\$20,415,758	\$20,139,807
E2	E2-REAL FARM/RANCH MOBILE HOM	3		\$0	\$27,490	\$27,490
F1	F1-REAL COMMERCIAL	1,140		\$13,933,830	\$360,848,113	\$360,265,031
F2	F2-REAL INDUSTRIAL	23		\$0	\$4,670,616	\$4,670,616
F3	F3-REAL IMP ONLY COMMERCIAL	2		\$162,600	\$164,470	\$163,075
G1	G1-OIL AND GAS	951		\$0	\$18,105,580	\$18,105,580
J1	J1-REAL AND PERSONAL WATER SYS	3		\$0	\$277,880	\$277,880
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$36,220	\$36,220
J3	J3-ELECTRIC COMPANIES	30		\$0	\$30,609,760	\$30,609,760
J4	J4-REAL AND PERSONAL TELEPHON	12		\$0	\$3,448,960	\$3,448,960
J5	J5-RAILROADS	14		\$0	\$2,076,821	\$2,076,821
J6	J6-PIPELINES	58		\$0	\$5,289,680	\$5,289,680
J6A	J6A-PIPELINES	1		\$0	\$106,000	\$106,000
J6O	J6O-OFFSHORE PIPELINES	2		\$0	\$111,010	\$111,010
J7	J7-REAL & TANGIBLE PERSONAL, UTI	6		\$0	\$2,535,170	\$2,535,170
J8	J8-REAL & TANGIBLE PERSONAL, UTI	10		\$0	\$195,680	\$195,680
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$76,080	\$76,080
L1	L1-TANGIBLE PERSONAL PROPERTY	1,342		\$0	\$52,856,120	\$52,856,120
L1W	L1W-COMMERCIAL WATERCRAFT	57		\$0	\$913,730	\$913,730
L2A	L2A-INDUSTRIAL VEHICLES	1		\$0	\$88,550	\$88,550
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$500,000	\$500,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	12		\$0	\$667,780	\$667,780
L2H	L2H-INDUSTRIAL LEASED EQUIP	8		\$0	\$700,930	\$700,930
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	4		\$0	\$36,380	\$36,380
L2L	L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000	\$2,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	3		\$0	\$44,940	\$44,940
L2P	L2P-INDUSTRIAL RADIO TOWERS	17		\$0	\$808,870	\$808,870
L2Q	RADIOO TOWER EQUIPMENT	21		\$0	\$2,415,210	\$2,415,210
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$17,400	\$17,400
M1	M1-PERSONAL PROPERTY MOBILE H	25		\$53,930	\$683,450	\$636,749
M3	M-3- MOBILE HOME NON-OWNER LA	743		\$45,010	\$12,237,110	\$10,901,430
M4	M4-TRAVEL TRAILERS NON-OWNER L	84		\$0	\$1,172,580	\$1,033,314
M6	M6-MISC. IMPROVEMENTS	7		\$0	\$18,000	\$18,000
O	O-INVENTORY	314		\$720,160	\$13,678,180	\$13,678,180
O1	O1-INVENTORY, VACANT RES LAND	4		\$0	\$46,030	\$46,030
O2	O2-INVENTORY IMPROVED RES	4		\$134,210	\$412,660	\$412,660
S	S-SPECIAL INVENTORY	19		\$0	\$1,423,940	\$1,423,940
X	X-EXEMPT	1,375		\$115,032	\$336,456,232	\$0
	Totals		86,427.6575	\$78,998,791	\$3,885,678,376	\$3,362,184,293

2019 CERTIFIED TOTALS

Property Count: 29,556

XSP - COUNTY ROAD & FLOOD
Effective Rate Assumption

7/20/2019

1:07:48PM

New Value

TOTAL NEW VALUE MARKET: **\$78,998,791**
TOTAL NEW VALUE TAXABLE: **\$77,882,741**

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2018 Market Value	\$29,020
EX-XV	Other Exemptions (including public property, re	15	2018 Market Value	\$151,430
EX366	HB366 Exempt	284	2018 Market Value	\$50,300
ABSOLUTE EXEMPTIONS VALUE LOSS				\$230,750

Exemption	Description	Count	Exemption Amount
DP	Disability	28	\$0
DV1	Disabled Veterans 10% - 29%	9	\$89,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	7	\$75,147
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$4,301
DV3	Disabled Veterans 50% - 69%	8	\$74,266
DV4	Disabled Veterans 70% - 100%	24	\$287,681
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	17	\$2,527,145
HS	Homestead	479	\$744,807
OV65	Over 65	322	\$2,237,537
OV65S	OV65 Surviving Spouse	4	\$22,500
PARTIAL EXEMPTIONS VALUE LOSS		903	\$6,096,384
NEW EXEMPTIONS VALUE LOSS			\$6,327,134

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,327,134

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,871	\$190,326	\$3,595	\$186,731

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,845	\$190,337	\$3,591	\$186,746

2019 CERTIFIED TOTALS

XSP - COUNTY ROAD & FLOOD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
113	\$34,536,900.00	\$22,473,678