

2020 CAPTURED TOTALS

CAD - ARANSAS COUNTY APPRAISAL DISTRICT

Property Count: 29,519

5/18/2020

2:20:08PM

Land		Value			
Homesite:		392,624,339			
Non Homesite:		1,327,210,214			
Ag Market:		114,948,333			
Timber Market:		0	Total Land	(+)	1,834,782,886
Improvement		Value			
Homesite:		851,506,404			
Non Homesite:		1,460,186,504	Total Improvements	(+)	2,311,692,908
Non Real		Count	Value		
Personal Property:	1,596		105,309,458		
Mineral Property:	1,362		20,170,330		
Autos:	0		0		
			Total Non Real	(+)	125,479,788
			Market Value	=	4,271,955,582
Ag	Non Exempt		Exempt		
Total Productivity Market:	114,948,333		0		
Ag Use:	4,159,943		0	Productivity Loss	(-) 110,788,390
Timber Use:	0		0	Appraised Value	= 4,161,167,192
Productivity Loss:	110,788,390		0	Homestead Cap	(-) 24,418,187
				Assessed Value	= 4,136,749,005
				Total Exemptions Amount	(-) 375,664,330
				(Breakdown on Next Page)	
				Net Taxable	= 3,761,084,675

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

0.00 = 3,761,084,675 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CAPTURED TOTALS

CAD - ARANSAS COUNTY APPRAISAL DISTRICT

Property Count: 29,519

5/18/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	176	0	0	0
DV1	80	0	762,140	762,140
DV1S	9	0	40,000	40,000
DV2	43	0	412,500	412,500
DV2S	2	0	7,500	7,500
DV3	53	0	522,130	522,130
DV3S	4	0	40,000	40,000
DV4	99	0	957,310	957,310
DV4S	3	0	36,000	36,000
DVHS	158	0	30,637,295	30,637,295
EX	45	0	3,285,530	3,285,530
EX-XD	1	0	29,020	29,020
EX-XF	1	0	339,810	339,810
EX-XG	20	0	4,116,820	4,116,820
EX-XG (Prorated)	2	0	57,738	57,738
EX-XI	4	0	6,902,180	6,902,180
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	351,590	351,590
EX-XR	11	0	1,535,130	1,535,130
EX-XU	14	0	4,168,330	4,168,330
EX-XV	726	0	321,251,720	321,251,720
EX-XV (Prorated)	13	0	122,467	122,467
EX366	695	0	60,760	60,760
OV65	3,583	0	0	0
OV65S	16	0	0	0
Totals		0	375,664,330	375,664,330

2020 CAPTURED TOTALS

CAD - ARANSAS COUNTY APPRAISAL DISTRICT
Under ARB Review Totals

Property Count: 16

5/18/2020

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Land		Value			
Homesite:		604,360			
Non Homesite:		3,906,040			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				4,510,400	
Improvement		Value			
Homesite:		726,730			
Non Homesite:		2,539,570	Total Improvements	(+)	
				3,266,300	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	7,776,700
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		7,776,700
				Homestead Cap	(-)
					135,210
				Assessed Value	=
					7,641,490
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					7,641,490

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

0.00 = 7,641,490 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CAPTURED TOTALS

CAD - ARANSAS COUNTY APPRAISAL DISTRICT
Under ARB Review Totals

Property Count: 16

5/18/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	2	0	0	0
Totals		0	0	0

2020 CAPTURED TOTALS

CAD - ARANSAS COUNTY APPRAISAL DISTRICT

Property Count: 29,535

Grand Totals

5/18/2020

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Land		Value			
Homesite:		393,228,699			
Non Homesite:		1,331,116,254			
Ag Market:		114,948,333			
Timber Market:		0	Total Land	(+)	
				1,839,293,286	
Improvement		Value			
Homesite:		852,233,134			
Non Homesite:		1,462,726,074	Total Improvements	(+)	
				2,314,959,208	
Non Real		Count	Value		
Personal Property:	1,596		105,309,458		
Mineral Property:	1,362		20,170,330		
Autos:	0		0	Total Non Real	(+)
					125,479,788
			Market Value	=	4,279,732,282
Ag	Non Exempt	Exempt			
Total Productivity Market:	114,948,333	0			
Ag Use:	4,159,943	0	Productivity Loss	(-)	
Timber Use:	0	0	Appraised Value	=	
Productivity Loss:	110,788,390	0		4,168,943,892	
			Homestead Cap	(-)	
				24,553,397	
			Assessed Value	=	
				4,144,390,495	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	
				375,664,330	
			Net Taxable	=	
				3,768,726,165	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,768,726,165 * (0.000000 / 100)

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

2020 CAPTURED TOTALS

CAD - ARANSAS COUNTY APPRAISAL DISTRICT

Property Count: 29,535

Grand Totals

5/18/2020

2:20:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	176	0	0	0
DV1	80	0	762,140	762,140
DV1S	9	0	40,000	40,000
DV2	43	0	412,500	412,500
DV2S	2	0	7,500	7,500
DV3	53	0	522,130	522,130
DV3S	4	0	40,000	40,000
DV4	99	0	957,310	957,310
DV4S	3	0	36,000	36,000
DVHS	158	0	30,637,295	30,637,295
EX	45	0	3,285,530	3,285,530
EX-XD	1	0	29,020	29,020
EX-XF	1	0	339,810	339,810
EX-XG	20	0	4,116,820	4,116,820
EX-XG (Prorated)	2	0	57,738	57,738
EX-XI	4	0	6,902,180	6,902,180
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	351,590	351,590
EX-XR	11	0	1,535,130	1,535,130
EX-XU	14	0	4,168,330	4,168,330
EX-XV	726	0	321,251,720	321,251,720
EX-XV (Prorated)	13	0	122,467	122,467
EX366	695	0	60,760	60,760
OV65	3,585	0	0	0
OV65S	16	0	0	0
Totals		0	375,664,330	375,664,330

2020 CAPTURED TOTALS

CAP - CITY OF ARANSAS PASS

Property Count: 1,719

5/18/2020

2:20:08PM

Land	Value			
Homesite:	3,643,340			
Non Homesite:	22,083,949			
Ag Market:	1,761,717			
Timber Market:	0	Total Land	(+)	27,489,006
Improvement	Value			
Homesite:	11,172,340			
Non Homesite:	28,975,178	Total Improvements	(+)	40,147,518
Non Real	Count	Value		
Personal Property:	82	4,338,920		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				4,338,920
				71,975,444
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,761,717	0		
Ag Use:	15,859	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,745,858	0		70,229,586
			Homestead Cap	(-)
				412,271
			Assessed Value	=
				69,817,315
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	2,883,555
			Net Taxable	=
				66,933,760

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	477,792	477,792	3,272.65	3,303.78	7		
OV65	3,792,331	3,165,358	17,735.56	20,242.97	64		
Total	4,270,123	3,643,150	21,008.21	23,546.75	71	Freeze Taxable	(-)
Tax Rate	0.799194						
						Freeze Adjusted Taxable	=
							63,290,610

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 526,822.97 = 63,290,610 * (0.799194 / 100) + 21,008.21

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

2020 CAPTURED TOTALS

CAP - CITY OF ARANSAS PASS

Property Count: 1,719

5/18/2020

2:20:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	0	0
DV4	1	0	12,000	12,000
DVHS	5	0	522,406	522,406
EX	1	0	7,000	7,000
EX-XG	1	0	1,100	1,100
EX-XU	1	0	2,410	2,410
EX-XV	121	0	1,956,040	1,956,040
EX-XV (Prorated)	1	0	3,952	3,952
EX366	3	0	280	280
HS	178	0	0	0
OV65	87	373,367	0	373,367
OV65S	1	0	0	0
Totals		373,367	2,510,188	2,883,555

2020 CAPTURED TOTALS

CAP - CITY OF ARANSAS PASS

Property Count: 1,719

Grand Totals

5/18/2020

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Land	Value			
Homesite:	3,643,340			
Non Homesite:	22,083,949			
Ag Market:	1,761,717			
Timber Market:	0	Total Land	(+)	27,489,006
Improvement	Value			
Homesite:	11,172,340			
Non Homesite:	28,975,178	Total Improvements	(+)	40,147,518
Non Real	Count	Value		
Personal Property:	82	4,338,920		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				4,338,920
				71,975,444
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,761,717	0		
Ag Use:	15,859	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,745,858	0		70,229,586
			Homestead Cap	(-)
				412,271
			Assessed Value	=
				69,817,315
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	2,883,555
			Net Taxable	=
				66,933,760

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	477,792	477,792	3,272.65	3,303.78	7		
OV65	3,792,331	3,165,358	17,735.56	20,242.97	64		
Total	4,270,123	3,643,150	21,008.21	23,546.75	71	Freeze Taxable	(-)
Tax Rate	0.799194						3,643,150
						Freeze Adjusted Taxable	=
							63,290,610

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 526,822.97 = 63,290,610 * (0.799194 / 100) + 21,008.21

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

2020 CAPTURED TOTALS

CAP - CITY OF ARANSAS PASS

Property Count: 1,719

Grand Totals

5/18/2020

2:20:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	0	0
DV4	1	0	12,000	12,000
DVHS	5	0	522,406	522,406
EX	1	0	7,000	7,000
EX-XG	1	0	1,100	1,100
EX-XU	1	0	2,410	2,410
EX-XV	121	0	1,956,040	1,956,040
EX-XV (Prorated)	1	0	3,952	3,952
EX366	3	0	280	280
HS	178	0	0	0
OV65	87	373,367	0	373,367
OV65S	1	0	0	0
Totals		373,367	2,510,188	2,883,555

2020 CAPTURED TOTALS

CFU - TOWN OF FULTON

Property Count: 1,831

5/18/2020

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Land		Value			
Homesite:		24,216,920			
Non Homesite:		83,575,849			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				107,792,769	
Improvement		Value			
Homesite:		53,093,220			
Non Homesite:		114,009,366	Total Improvements	(+)	
				167,102,586	
Non Real		Count	Value		
Personal Property:	158		5,495,000		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					5,495,000
			Market Value	=	280,390,355
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	280,390,355
Productivity Loss:	0	0	Homestead Cap	(-)	1,356,066
			Assessed Value	=	279,034,289
			Total Exemptions Amount (Breakdown on Next Page)	(-)	35,515,616
			Net Taxable	=	243,518,673

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 584,420.46 = 243,518,673 * (0.239990 / 100)

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

2020 CAPTURED TOTALS

CFU - TOWN OF FULTON

Property Count: 1,831

5/18/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	0	0
DV1	6	0	53,640	53,640
DV1S	2	0	10,000	10,000
DV2	2	0	19,500	19,500
DV3	2	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	8	0	96,000	96,000
DVHS	13	0	2,560,252	2,560,252
EX	1	0	32,760	32,760
EX-XG	3	0	327,620	327,620
EX-XV	35	0	30,160,530	30,160,530
EX366	18	0	3,500	3,500
HS	464	0	0	0
OV65	322	2,231,814	0	2,231,814
Totals		2,231,814	33,283,802	35,515,616

2020 CAPTURED TOTALS

CFU - TOWN OF FULTON
Grand Totals

Property Count: 1,831

5/18/2020

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Land		Value			
Homesite:		24,216,920			
Non Homesite:		83,575,849			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				107,792,769	
Improvement		Value			
Homesite:		53,093,220			
Non Homesite:		114,009,366	Total Improvements	(+)	
				167,102,586	
Non Real		Count	Value		
Personal Property:	158		5,495,000		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					5,495,000
			Market Value	=	280,390,355
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		280,390,355
				Homestead Cap	(-)
					1,356,066
				Assessed Value	=
					279,034,289
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					35,515,616
				Net Taxable	=
					243,518,673

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 584,420.46 = 243,518,673 * (0.239990 / 100)

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

2020 CAPTURED TOTALSCFU - TOWN OF FULTON
Grand Totals

Property Count: 1,831

5/18/2020

2:20:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	0	0
DV1	6	0	53,640	53,640
DV1S	2	0	10,000	10,000
DV2	2	0	19,500	19,500
DV3	2	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	8	0	96,000	96,000
DVHS	13	0	2,560,252	2,560,252
EX	1	0	32,760	32,760
EX-XG	3	0	327,620	327,620
EX-XV	35	0	30,160,530	30,160,530
EX366	18	0	3,500	3,500
HS	464	0	0	0
OV65	322	2,231,814	0	2,231,814
Totals		2,231,814	33,283,802	35,515,616

2020 CAPTURED TOTALS

CRO - CITY OF ROCKPORT

Property Count: 9,777

5/18/2020

2:20:08PM

Land	Value			
Homesite:	191,875,038			
Non Homesite:	609,040,774			
Ag Market:	6,773,420			
Timber Market:	0	Total Land	(+)	807,689,232
Improvement	Value			
Homesite:	435,629,017			
Non Homesite:	761,171,738	Total Improvements	(+)	1,196,800,755
Non Real	Count	Value		
Personal Property:	864	55,550,610		
Mineral Property:	14	970,200		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,061,010,797
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,773,420	0		
Ag Use:	50,640	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	6,722,780	0		2,054,288,017
			Homestead Cap	(-)
				10,028,575
			Assessed Value	=
				2,044,259,442
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	203,424,295
			Net Taxable	=
				1,840,835,147

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,441,232	4,794,245	14,724.54	16,288.33	45			
OV65	366,702,927	338,339,461	983,763.15	1,005,061.75	1,487			
Total	372,144,159	343,133,706	998,487.69	1,021,350.08	1,532	Freeze Taxable	(-)	
Tax Rate	0.420082							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	3,616,290	3,482,403	2,981,870	500,533	9			
Total	3,616,290	3,482,403	2,981,870	500,533	9	Transfer Adjustment	(-)	
						Freeze Adjusted Taxable	=	
							1,497,200,908	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,287,959.21 = 1,497,200,908 * (0.420082 / 100) + 998,487.69

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

2020 CAPTURED TOTALS

CRO - CITY OF ROCKPORT

Property Count: 9,777

5/18/2020

2:20:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	49	0	0	0
DV1	34	0	351,000	351,000
DV1S	5	0	20,000	20,000
DV2	19	0	213,000	213,000
DV3	21	0	226,000	226,000
DV3S	2	0	20,000	20,000
DV4	36	0	336,000	336,000
DV4S	1	0	12,000	12,000
DVHS	66	0	14,740,056	14,740,056
EX	12	0	678,880	678,880
EX-XF	1	0	339,810	339,810
EX-XG	14	0	3,622,610	3,622,610
EX-XG (Prorated)	1	0	21,863	21,863
EX-XI	1	0	302,670	302,670
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	351,590	351,590
EX-XU	7	0	3,902,990	3,902,990
EX-XV	273	0	153,933,010	153,933,010
EX-XV (Prorated)	3	0	108,268	108,268
EX366	42	0	11,230	11,230
HS	2,571	12,694,135	0	12,694,135
OV65	1,597	11,458,323	0	11,458,323
OV65S	7	52,500	0	52,500
Totals		24,204,958	179,219,337	203,424,295

2020 CAPTURED TOTALS

CRO - CITY OF ROCKPORT
Under ARB Review Totals

Property Count: 8

5/18/2020

2:20:08PM

Land		Value			
Homesite:		394,380			
Non Homesite:		2,985,130			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				3,379,510	
Improvement		Value			
Homesite:		251,500			
Non Homesite:		1,583,950	Total Improvements	(+)	
				1,835,450	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	5,214,960
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		5,214,960
				Homestead Cap	(-)
					0
				Assessed Value	=
					5,214,960
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					13,959
				Net Taxable	=
					5,201,001

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	645,880	631,921	2,131.77	2,131.77	1			
Total	645,880	631,921	2,131.77	2,131.77	1	Freeze Taxable	(-)	
Tax Rate	0.420082							631,921
						Freeze Adjusted Taxable	=	
							4,569,080	

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

21,325.65 = 4,569,080 * (0.420082 / 100) + 2,131.77

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CAPTURED TOTALS

CRO - CITY OF ROCKPORT

Property Count: 8

Under ARB Review Totals

5/18/2020

2:20:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	6,459	0	6,459
OV65	1	7,500	0	7,500
	Totals	13,959	0	13,959

2020 CAPTURED TOTALS

CRO - CITY OF ROCKPORT

Property Count: 9,785

Grand Totals

5/18/2020

2:20:08PM

Land		Value		
Homesite:		192,269,418		
Non Homesite:		612,025,904		
Ag Market:		6,773,420		
Timber Market:		0	Total Land	(+) 811,068,742
Improvement		Value		
Homesite:		435,880,517		
Non Homesite:		762,755,688	Total Improvements	(+) 1,198,636,205
Non Real		Count	Value	
Personal Property:	864		55,550,610	
Mineral Property:	14		970,200	
Autos:	0		0	
			Total Non Real	(+) 56,520,810
			Market Value	= 2,066,225,757
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,773,420		0	
Ag Use:	50,640		0	Productivity Loss (-) 6,722,780
Timber Use:	0		0	Appraised Value = 2,059,502,977
Productivity Loss:	6,722,780		0	Homestead Cap (-) 10,028,575
				Assessed Value = 2,049,474,402
				Total Exemptions Amount (Breakdown on Next Page) (-) 203,438,254
				Net Taxable = 1,846,036,148

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	5,441,232	4,794,245	14,724.54	16,288.33	45	
OV65	367,348,807	338,971,382	985,894.92	1,007,193.52	1,488	
Total	372,790,039	343,765,627	1,000,619.46	1,023,481.85	1,533	Freeze Taxable (-) 343,765,627
Tax Rate	0.420082					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	3,616,290	3,482,403	2,981,870	500,533	9	
Total	3,616,290	3,482,403	2,981,870	500,533	9	Transfer Adjustment (-) 500,533
						Freeze Adjusted Taxable = 1,501,769,988

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,309,284.86 = 1,501,769,988 * (0.420082 / 100) + 1,000,619.46

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

2020 CAPTURED TOTALS

CRO - CITY OF ROCKPORT

Property Count: 9,785

Grand Totals

5/18/2020

2:20:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	49	0	0	0
DV1	34	0	351,000	351,000
DV1S	5	0	20,000	20,000
DV2	19	0	213,000	213,000
DV3	21	0	226,000	226,000
DV3S	2	0	20,000	20,000
DV4	36	0	336,000	336,000
DV4S	1	0	12,000	12,000
DVHS	66	0	14,740,056	14,740,056
EX	12	0	678,880	678,880
EX-XF	1	0	339,810	339,810
EX-XG	14	0	3,622,610	3,622,610
EX-XG (Prorated)	1	0	21,863	21,863
EX-XI	1	0	302,670	302,670
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	351,590	351,590
EX-XU	7	0	3,902,990	3,902,990
EX-XV	273	0	153,933,010	153,933,010
EX-XV (Prorated)	3	0	108,268	108,268
EX366	42	0	11,230	11,230
HS	2,572	12,700,594	0	12,700,594
OV65	1,598	11,465,823	0	11,465,823
OV65S	7	52,500	0	52,500
Totals		24,218,917	179,219,337	203,438,254

2020 CAPTURED TOTALS

GAR - ARANSAS COUNTY

Property Count: 29,519

5/18/2020

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Land		Value			
Homesite:		392,624,339			
Non Homesite:		1,327,210,214			
Ag Market:		114,948,333			
Timber Market:		0		Total Land	(+) 1,834,782,886
Improvement		Value			
Homesite:		851,506,404			
Non Homesite:		1,460,186,504		Total Improvements	(+) 2,311,692,908
Non Real		Count	Value		
Personal Property:		1,596	105,309,458		
Mineral Property:		1,362	20,170,330		
Autos:		0	0	Total Non Real	(+) 125,479,788
				Market Value	= 4,271,955,582
Ag	Non Exempt	Exempt			
Total Productivity Market:	114,948,333	0			
Ag Use:	4,159,943	0		Productivity Loss	(-) 110,788,390
Timber Use:	0	0		Appraised Value	= 4,161,167,192
Productivity Loss:	110,788,390	0		Homestead Cap	(-) 24,418,187
				Assessed Value	= 4,136,749,005
				Total Exemptions Amount (Breakdown on Next Page)	(-) 430,351,184
				Net Taxable	= 3,706,397,821

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	17,098,409	15,884,303	44,789.30	46,738.47	167		
OV65	684,188,836	621,632,300	1,659,419.26	1,699,645.05	3,405		
Total	701,287,245	637,516,603	1,704,208.56	1,746,383.52	3,572	Freeze Taxable	(-) 637,516,603
Tax Rate	0.375761						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	4,739,480	4,493,093	3,781,161	711,932	20		
Total	4,739,480	4,493,093	3,781,161	711,932	20	Transfer Adjustment	(-) 711,932
						Freeze Adjusted Taxable	= 3,068,169,286

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,233,192.15 = 3,068,169,286 * (0.375761 / 100) + 1,704,208.56

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

2020 CAPTURED TOTALS

GAR - ARANSAS COUNTY

Property Count: 29,519

5/18/2020

2:20:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	176	0	0	0
DV1	80	0	762,140	762,140
DV1S	9	0	40,000	40,000
DV2	43	0	412,500	412,500
DV2S	2	0	7,500	7,500
DV3	53	0	522,130	522,130
DV3S	4	0	40,000	40,000
DV4	99	0	957,310	957,310
DV4S	3	0	36,000	36,000
DVHS	158	0	30,637,295	30,637,295
EX	45	0	3,285,530	3,285,530
EX-XD	1	0	29,020	29,020
EX-XF	1	0	339,810	339,810
EX-XG	20	0	4,116,820	4,116,820
EX-XG (Prorated)	2	0	57,738	57,738
EX-XI	4	0	6,902,180	6,902,180
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	351,590	351,590
EX-XR	11	0	1,535,130	1,535,130
EX-XU	14	0	4,168,330	4,168,330
EX-XV	726	0	321,251,720	321,251,720
EX-XV (Prorated)	13	0	122,467	122,467
EX366	695	0	60,760	60,760
HS	6,197	29,660,281	0	29,660,281
OV65	3,583	24,929,073	0	24,929,073
OV65S	16	97,500	0	97,500
Totals		54,686,854	375,664,330	430,351,184

2020 CAPTURED TOTALS

GAR - ARANSAS COUNTY
Under ARB Review Totals

Property Count: 16

5/18/2020

2:20:08PM

Land	Value			
Homesite:	604,360			
Non Homesite:	3,906,040			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	4,510,400
Improvement	Value			
Homesite:	726,730			
Non Homesite:	2,539,570	Total Improvements	(+)	3,266,300
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				7,776,700
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		7,776,700
			Homestead Cap	(-)
				135,210
			Assessed Value	=
				7,641,490
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				28,311
			Net Taxable	=
				7,613,179

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,195,880	1,167,569	3,335.06	3,335.06	2		
Total	1,195,880	1,167,569	3,335.06	3,335.06	2	Freeze Taxable	(-)
Tax Rate	0.375761						
						Freeze Adjusted Taxable	=
							6,445,610

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

27,555.15 = 6,445,610 * (0.375761 / 100) + 3,335.06

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CAPTURED TOTALS

GAR - ARANSAS COUNTY

Property Count: 16

Under ARB Review Totals

5/18/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	13,311	0	13,311
OV65	2	15,000	0	15,000
	Totals	28,311	0	28,311

2020 CAPTURED TOTALS

GAR - ARANSAS COUNTY

Property Count: 29,535

Grand Totals

5/18/2020

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Land		Value			
Homesite:		393,228,699			
Non Homesite:		1,331,116,254			
Ag Market:		114,948,333			
Timber Market:		0		Total Land	(+) 1,839,293,286
Improvement		Value			
Homesite:		852,233,134			
Non Homesite:		1,462,726,074		Total Improvements	(+) 2,314,959,208
Non Real		Count	Value		
Personal Property:		1,596	105,309,458		
Mineral Property:		1,362	20,170,330		
Autos:		0	0	Total Non Real	(+) 125,479,788
				Market Value	= 4,279,732,282
Ag	Non Exempt	Exempt			
Total Productivity Market:	114,948,333	0			
Ag Use:	4,159,943	0		Productivity Loss	(-) 110,788,390
Timber Use:	0	0		Appraised Value	= 4,168,943,892
Productivity Loss:	110,788,390	0		Homestead Cap	(-) 24,553,397
				Assessed Value	= 4,144,390,495
				Total Exemptions Amount	(-) 430,379,495
				(Breakdown on Next Page)	
				Net Taxable	= 3,714,011,000

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	17,098,409	15,884,303	44,789.30	46,738.47	167		
OV65	685,384,716	622,799,869	1,662,754.32	1,702,980.11	3,407		
Total	702,483,125	638,684,172	1,707,543.62	1,749,718.58	3,574	Freeze Taxable	(-) 638,684,172
Tax Rate	0.375761						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	4,739,480	4,493,093	3,781,161	711,932	20		
Total	4,739,480	4,493,093	3,781,161	711,932	20	Transfer Adjustment	(-) 711,932
						Freeze Adjusted Taxable	= 3,074,614,896

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,260,747.30 = 3,074,614,896 * (0.375761 / 100) + 1,707,543.62

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

2020 CAPTURED TOTALS

GAR - ARANSAS COUNTY

Property Count: 29,535

Grand Totals

5/18/2020

2:20:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	176	0	0	0
DV1	80	0	762,140	762,140
DV1S	9	0	40,000	40,000
DV2	43	0	412,500	412,500
DV2S	2	0	7,500	7,500
DV3	53	0	522,130	522,130
DV3S	4	0	40,000	40,000
DV4	99	0	957,310	957,310
DV4S	3	0	36,000	36,000
DVHS	158	0	30,637,295	30,637,295
EX	45	0	3,285,530	3,285,530
EX-XD	1	0	29,020	29,020
EX-XF	1	0	339,810	339,810
EX-XG	20	0	4,116,820	4,116,820
EX-XG (Prorated)	2	0	57,738	57,738
EX-XI	4	0	6,902,180	6,902,180
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	351,590	351,590
EX-XR	11	0	1,535,130	1,535,130
EX-XU	14	0	4,168,330	4,168,330
EX-XV	726	0	321,251,720	321,251,720
EX-XV (Prorated)	13	0	122,467	122,467
EX366	695	0	60,760	60,760
HS	6,199	29,673,592	0	29,673,592
OV65	3,585	24,944,073	0	24,944,073
OV65S	16	97,500	0	97,500
Totals		54,715,165	375,664,330	430,379,495

2020 CAPTURED TOTALS

LAMIP - LAMAR IMPROVEMENT DISTRICT

Property Count: 230

5/18/2020

2:20:08PM

Land		Value			
Homesite:		1,763,500			
Non Homesite:		33,976,060			
Ag Market:		905,050			
Timber Market:		0	Total Land	(+)	
				36,644,610	
Improvement		Value			
Homesite:		3,161,980			
Non Homesite:		24,558,260	Total Improvements	(+)	
				27,720,240	
Non Real		Count	Value		
Personal Property:	8		305,170		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					305,170
			Market Value	=	64,670,020
Ag		Non Exempt	Exempt		
Total Productivity Market:	905,050		0		
Ag Use:	10,520		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	894,530		0		63,775,490
				Homestead Cap	(-)
					0
				Assessed Value	=
					63,775,490
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					5,280
				Net Taxable	=
					63,770,210

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 637,702.10 = 63,770,210 * (1.000000 / 100)

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

2020 CAPTURED TOTALS
LAMIP - LAMAR IMPROVEMENT DISTRICT**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
EX366	1	0	280	280
Totals		0	5,280	5,280

2020 CAPTURED TOTALS

LAMIP - LAMAR IMPROVEMENT DISTRICT
Under ARB Review Totals

Property Count: 2

5/18/2020

2:20:08PM

Land		Value			
Homesite:		0			
Non Homesite:		109,800			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 109,800	
Improvement		Value			
Homesite:		0			
Non Homesite:		437,140	Total Improvements	(+) 437,140	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	=	546,940
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 546,940
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	= 546,940	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0	
			Net Taxable	= 546,940	

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

5,469.40 = 546,940 * (1.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CAPTURED TOTALS
LAMIP - LAMAR IMPROVEMENT DISTRICT

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CAPTURED TOTALS

LAMIP - LAMAR IMPROVEMENT DISTRICT

Property Count: 232

Grand Totals

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Land		Value			
Homesite:		1,763,500			
Non Homesite:		34,085,860			
Ag Market:		905,050			
Timber Market:		0	Total Land	(+)	
				36,754,410	
Improvement		Value			
Homesite:		3,161,980			
Non Homesite:		24,995,400	Total Improvements	(+)	
				28,157,380	
Non Real		Count	Value		
Personal Property:	8		305,170		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					305,170
			Market Value	=	65,216,960
Ag	Non Exempt	Exempt			
Total Productivity Market:	905,050	0			
Ag Use:	10,520	0	Productivity Loss	(-)	894,530
Timber Use:	0	0	Appraised Value	=	64,322,430
Productivity Loss:	894,530	0	Homestead Cap	(-)	0
			Assessed Value	=	64,322,430
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,280
			Net Taxable	=	64,317,150

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 643,171.50 = 64,317,150 * (1.000000 / 100)

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

2020 CAPTURED TOTALS

LAMIP - LAMAR IMPROVEMENT DISTRICT

Property Count: 232

Grand Totals

5/18/2020

2:20:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
EX366	1	0	280	280
Totals		0	5,280	5,280

2020 CAPTURED TOTALS

MD1 - M.U.D. #1

Property Count: 415

5/18/2020

2:20:08PM

Land		Value			
Homesite:		2,901,450			
Non Homesite:		7,118,730			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				10,020,180	
Improvement		Value			
Homesite:		11,259,180			
Non Homesite:		7,962,290	Total Improvements	(+)	
				19,221,470	
Non Real		Count	Value		
Personal Property:	9		362,370		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					362,370
			Market Value	=	29,604,020
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		29,604,020
				Homestead Cap	(-)
					478,348
				Assessed Value	=
					29,125,672
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	5,368,733
				Net Taxable	=
					23,756,939

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 160,028.40 = 23,756,939 * (0.673607 / 100)

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

2020 CAPTURED TOTALS

MD1 - M.U.D. #1

Property Count: 415

5/18/2020

2:20:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	12,000	0	12,000
DV1	1	0	12,000	12,000
DV3	2	0	22,000	22,000
DV4	4	0	36,000	36,000
DVHS	4	0	1,080,693	1,080,693
EX-XR	9	0	1,352,020	1,352,020
EX-XV	1	0	103,740	103,740
EX366	1	0	110	110
HS	88	2,588,170	0	2,588,170
OV65	64	162,000	0	162,000
Totals		2,762,170	2,606,563	5,368,733

2020 CAPTURED TOTALS

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

Property Count: 415

5/18/2020

2:20:08PM

Land		Value			
Homesite:		2,901,450			
Non Homesite:		7,118,730			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				10,020,180	
Improvement		Value			
Homesite:		11,259,180			
Non Homesite:		7,962,290	Total Improvements	(+)	
				19,221,470	
Non Real		Count	Value		
Personal Property:	9		362,370		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					362,370
			Market Value	=	29,604,020
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		29,604,020
				Homestead Cap	(-)
					478,348
				Assessed Value	=
					29,125,672
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					5,368,733
				Net Taxable	=
					23,756,939

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 160,028.40 = 23,756,939 * (0.673607 / 100)

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

2020 CAPTURED TOTALS

MD1 - M.U.D. #1

Property Count: 415

Grand Totals

5/18/2020

2:20:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	12,000	0	12,000
DV1	1	0	12,000	12,000
DV3	2	0	22,000	22,000
DV4	4	0	36,000	36,000
DVHS	4	0	1,080,693	1,080,693
EX-XR	9	0	1,352,020	1,352,020
EX-XV	1	0	103,740	103,740
EX366	1	0	110	110
HS	88	2,588,170	0	2,588,170
OV65	64	162,000	0	162,000
Totals		2,762,170	2,606,563	5,368,733

2020 CAPTURED TOTALS

NVD - NAVIGATION DIST

Property Count: 29,518

5/18/2020

2:20:08PM

Land		Value			
Homesite:		392,624,339			
Non Homesite:		1,327,210,214			
Ag Market:		114,948,333			
Timber Market:		0	Total Land	(+)	
				1,834,782,886	
Improvement		Value			
Homesite:		851,506,404			
Non Homesite:		1,460,186,504	Total Improvements	(+)	
				2,311,692,908	
Non Real		Count	Value		
Personal Property:	1,595		104,971,560		
Mineral Property:	1,362		20,170,330		
Autos:	0		0	Total Non Real	(+)
					125,141,890
			Market Value	=	4,271,617,684
Ag	Non Exempt	Exempt			
Total Productivity Market:	114,948,333	0			
Ag Use:	4,159,943	0	Productivity Loss	(-)	
Timber Use:	0	0	Appraised Value	=	
Productivity Loss:	110,788,390	0		4,160,829,294	
			Homestead Cap	(-)	
				24,418,187	
			Assessed Value	=	
				4,136,411,107	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	
				400,704,413	
			Net Taxable	=	
				3,735,706,694	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,942,866.34 = 3,735,706,694 * (0.052008 / 100)

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

2020 CAPTURED TOTALS

NVD - NAVIGATION DIST

Property Count: 29,518

5/18/2020

2:20:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	176	0	0	0
DV1	80	0	762,140	762,140
DV1S	9	0	40,000	40,000
DV2	43	0	412,500	412,500
DV2S	2	0	7,500	7,500
DV3	53	0	522,130	522,130
DV3S	4	0	40,000	40,000
DV4	99	0	957,310	957,310
DV4S	3	0	36,000	36,000
DVHS	158	0	30,637,295	30,637,295
EX	45	0	3,285,530	3,285,530
EX-XD	1	0	29,020	29,020
EX-XF	1	0	339,810	339,810
EX-XG	20	0	4,116,820	4,116,820
EX-XG (Prorated)	2	0	57,738	57,738
EX-XI	4	0	6,902,180	6,902,180
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	351,590	351,590
EX-XR	11	0	1,535,130	1,535,130
EX-XU	14	0	4,168,330	4,168,330
EX-XV	726	0	321,251,720	321,251,720
EX-XV (Prorated)	13	0	122,467	122,467
EX366	695	0	60,760	60,760
FR	1	9,760	0	9,760
HS	6,197	0	0	0
OV65	3,583	24,932,823	0	24,932,823
OV65S	16	97,500	0	97,500
Totals		25,040,083	375,664,330	400,704,413

2020 CAPTURED TOTALS

NVD - NAVIGATION DIST
Under ARB Review Totals

Property Count: 16

5/18/2020

2:20:08PM

Land		Value			
Homesite:		604,360			
Non Homesite:		3,906,040			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				4,510,400	
Improvement		Value			
Homesite:		726,730			
Non Homesite:		2,539,570	Total Improvements	(+)	
				3,266,300	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	7,776,700
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		7,776,700
				Homestead Cap	(-)
					135,210
				Assessed Value	=
					7,641,490
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					15,000
				Net Taxable	=
					7,626,490

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

3,966.38 = 7,626,490 * (0.052008 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CAPTURED TOTALSNVD - NAVIGATION DIST
Under ARB Review Totals

Property Count: 16

5/18/2020

2:20:26PM

Exemption Breakdown

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

2020 CAPTURED TOTALS

NVD - NAVIGATION DIST

Property Count: 29,534

Grand Totals

5/18/2020

2:20:08PM

Land		Value			
Homesite:		393,228,699			
Non Homesite:		1,331,116,254			
Ag Market:		114,948,333			
Timber Market:		0	Total Land	(+)	
				1,839,293,286	
Improvement		Value			
Homesite:		852,233,134			
Non Homesite:		1,462,726,074	Total Improvements	(+)	
				2,314,959,208	
Non Real		Count	Value		
Personal Property:	1,595		104,971,560		
Mineral Property:	1,362		20,170,330		
Autos:	0		0	Total Non Real	(+)
					125,141,890
			Market Value	=	4,279,394,384
Ag	Non Exempt	Exempt			
Total Productivity Market:	114,948,333	0			
Ag Use:	4,159,943	0	Productivity Loss	(-)	
Timber Use:	0	0	Appraised Value	=	
Productivity Loss:	110,788,390	0		4,168,605,994	
			Homestead Cap	(-)	
				24,553,397	
			Assessed Value	=	
				4,144,052,597	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	
				400,719,413	
			Net Taxable	=	
				3,743,333,184	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,946,832.72 = 3,743,333,184 * (0.052008 / 100)

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

2020 CAPTURED TOTALS

NVD - NAVIGATION DIST

Property Count: 29,534

Grand Totals

5/18/2020

2:20:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	176	0	0	0
DV1	80	0	762,140	762,140
DV1S	9	0	40,000	40,000
DV2	43	0	412,500	412,500
DV2S	2	0	7,500	7,500
DV3	53	0	522,130	522,130
DV3S	4	0	40,000	40,000
DV4	99	0	957,310	957,310
DV4S	3	0	36,000	36,000
DVHS	158	0	30,637,295	30,637,295
EX	45	0	3,285,530	3,285,530
EX-XD	1	0	29,020	29,020
EX-XF	1	0	339,810	339,810
EX-XG	20	0	4,116,820	4,116,820
EX-XG (Prorated)	2	0	57,738	57,738
EX-XI	4	0	6,902,180	6,902,180
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	351,590	351,590
EX-XR	11	0	1,535,130	1,535,130
EX-XU	14	0	4,168,330	4,168,330
EX-XV	726	0	321,251,720	321,251,720
EX-XV (Prorated)	13	0	122,467	122,467
EX366	695	0	60,760	60,760
FR	1	9,760	0	9,760
HS	6,199	0	0	0
OV65	3,585	24,947,823	0	24,947,823
OV65S	16	97,500	0	97,500
Totals		25,055,083	375,664,330	400,719,413

2020 CAPTURED TOTALS

SAP - ARANSAS PASS ISD

Property Count: 3,663

5/18/2020

2:20:08PM

Land	Value			
Homesite:	14,037,510			
Non Homesite:	41,962,506			
Ag Market:	22,537,320			
Timber Market:	0	Total Land	(+)	78,537,336
Improvement	Value			
Homesite:	35,857,440			
Non Homesite:	54,608,874	Total Improvements	(+)	90,466,314
Non Real	Count	Value		
Personal Property:	119	9,296,360		
Mineral Property:	1,045	854,300		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				179,154,310
Ag	Non Exempt	Exempt		
Total Productivity Market:	22,537,320	0		
Ag Use:	339,420	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	22,197,900	0		156,956,410
			Homestead Cap	(-)
				1,146,124
			Assessed Value	=
				155,810,286
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				18,101,795
			Net Taxable	=
				137,708,491

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,094,447	1,353,219	12,003.36	12,606.72	26			
OV65	20,644,048	12,705,979	103,967.63	110,774.45	232			
Total	22,738,495	14,059,198	115,970.99	123,381.17	258	Freeze Taxable	(-)	
Tax Rate	1.160000							14,059,198
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	242,730	172,730	140,408	32,322	3			
Total	242,730	172,730	140,408	32,322	3	Transfer Adjustment	(-)	
							32,322	
						Freeze Adjusted Taxable	=	
							123,616,971	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,549,927.85 = 123,616,971 * (1.160000 / 100) + 115,970.99

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

2020 CAPTURED TOTALS

SAP - ARANSAS PASS ISD

Property Count: 3,663

5/18/2020

2:20:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	0	215,000	215,000
DV1	6	0	65,000	65,000
DV2	3	0	19,500	19,500
DV3	4	0	37,010	37,010
DV4	4	0	24,000	24,000
DVHS	11	0	1,177,396	1,177,396
EX	6	0	7,360	7,360
EX-XG	1	0	1,100	1,100
EX-XU	1	0	2,410	2,410
EX-XV	137	0	4,129,220	4,129,220
EX-XV (Prorated)	2	0	9,003	9,003
EX366	514	0	31,270	31,270
HS	473	0	10,472,666	10,472,666
OV65	239	0	1,900,860	1,900,860
OV65S	1	0	10,000	10,000
Totals		0	18,101,795	18,101,795

2020 CAPTURED TOTALS

SAP - ARANSAS PASS ISD
Grand Totals

Property Count: 3,663

5/18/2020

2:20:08PM

Land	Value			
Homesite:	14,037,510			
Non Homesite:	41,962,506			
Ag Market:	22,537,320			
Timber Market:	0	Total Land	(+)	78,537,336
Improvement	Value			
Homesite:	35,857,440			
Non Homesite:	54,608,874	Total Improvements	(+)	90,466,314
Non Real	Count	Value		
Personal Property:	119	9,296,360		
Mineral Property:	1,045	854,300		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				179,154,310
Ag	Non Exempt	Exempt		
Total Productivity Market:	22,537,320	0		
Ag Use:	339,420	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	22,197,900	0		156,956,410
			Homestead Cap	(-)
				1,146,124
			Assessed Value	=
				155,810,286
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				18,101,795
			Net Taxable	=
				137,708,491

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,094,447	1,353,219	12,003.36	12,606.72	26			
OV65	20,644,048	12,705,979	103,967.63	110,774.45	232			
Total	22,738,495	14,059,198	115,970.99	123,381.17	258	Freeze Taxable	(-)	
Tax Rate	1.160000							14,059,198
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	242,730	172,730	140,408	32,322	3			
Total	242,730	172,730	140,408	32,322	3	Transfer Adjustment	(-)	
							32,322	
						Freeze Adjusted Taxable	=	
							123,616,971	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,549,927.85 = 123,616,971 * (1.160000 / 100) + 115,970.99

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

2020 CAPTURED TOTALS

SAP - ARANSAS PASS ISD

Property Count: 3,663

Grand Totals

5/18/2020

2:20:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	0	215,000	215,000
DV1	6	0	65,000	65,000
DV2	3	0	19,500	19,500
DV3	4	0	37,010	37,010
DV4	4	0	24,000	24,000
DVHS	11	0	1,177,396	1,177,396
EX	6	0	7,360	7,360
EX-XG	1	0	1,100	1,100
EX-XU	1	0	2,410	2,410
EX-XV	137	0	4,129,220	4,129,220
EX-XV (Prorated)	2	0	9,003	9,003
EX366	514	0	31,270	31,270
HS	473	0	10,472,666	10,472,666
OV65	239	0	1,900,860	1,900,860
OV65S	1	0	10,000	10,000
Totals		0	18,101,795	18,101,795

2020 CAPTURED TOTALS

SAR - ARANSAS CO ISD

Property Count: 25,842

5/18/2020

2:20:08PM

Land		Value			
Homesite:		378,586,829			
Non Homesite:		1,285,179,588			
Ag Market:		92,411,013			
Timber Market:		0		Total Land	(+) 1,756,177,430
Improvement		Value			
Homesite:		815,648,964			
Non Homesite:		1,405,410,650		Total Improvements	(+) 2,221,059,614
Non Real		Count	Value		
Personal Property:	1,501	95,696,080			
Mineral Property:	317	19,316,030			
Autos:	0	0		Total Non Real	(+) 115,012,110
				Market Value	= 4,092,249,154
Ag	Non Exempt	Exempt			
Total Productivity Market:	92,411,013	0			
Ag Use:	3,820,523	0		Productivity Loss	(-) 88,590,490
Timber Use:	0	0		Appraised Value	= 4,003,658,664
Productivity Loss:	88,590,490	0		Homestead Cap	(-) 23,272,063
				Assessed Value	= 3,980,386,601
				Total Exemptions Amount	(-) 532,392,634
				(Breakdown on Next Page)	
				Net Taxable	= 3,447,993,967

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,003,962	10,340,796	86,028.42	90,572.63	141		
OV65	663,544,788	541,368,561	4,455,735.28	4,713,492.18	3,173		
Total	678,548,750	551,709,357	4,541,763.70	4,804,064.81	3,314	Freeze Taxable	(-) 551,709,357
Tax Rate	1.030000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	243,150	208,150	88,954	119,196	1		
OV65	10,457,850	9,170,060	7,659,150	1,510,910	39		
Total	10,701,000	9,378,210	7,748,104	1,630,106	40	Transfer Adjustment	(-) 1,630,106
						Freeze Adjusted Taxable	= 2,894,654,504

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 34,356,705.09 = 2,894,654,504 * (1.030000 / 100) + 4,541,763.70

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

2020 CAPTURED TOTALS

SAR - ARANSAS CO ISD

Property Count: 25,842

5/18/2020

2:20:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	149	0	1,184,621	1,184,621
DV1	74	0	684,500	684,500
DV1S	9	0	40,000	40,000
DV2	40	0	344,230	344,230
DV2S	2	0	7,500	7,500
DV3	49	0	467,041	467,041
DV3S	4	0	40,000	40,000
DV4	95	0	913,500	913,500
DV4S	3	0	36,000	36,000
DVHS	147	0	25,788,429	25,788,429
EX	39	0	3,278,170	3,278,170
EX-XD	1	0	29,020	29,020
EX-XF	1	0	339,810	339,810
EX-XG	19	0	4,115,720	4,115,720
EX-XG (Prorated)	2	0	57,738	57,738
EX-XI	4	0	6,902,180	6,902,180
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	351,590	351,590
EX-XR	11	0	1,535,130	1,535,130
EX-XU	13	0	4,165,920	4,165,920
EX-XV	587	0	317,093,930	317,093,930
EX-XV (Prorated)	11	0	113,464	113,464
EX366	201	0	31,780	31,780
HS	5,724	0	135,445,970	135,445,970
OV65	3,344	0	29,288,031	29,288,031
OV65S	15	0	110,000	110,000
Totals		0	532,392,634	532,392,634

2020 CAPTURED TOTALS

SAR - ARANSAS CO ISD
Under ARB Review Totals

Property Count: 16

5/18/2020

2:20:08PM

Land	Value			
Homesite:	604,360			
Non Homesite:	3,906,040			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	4,510,400
Improvement	Value			
Homesite:	726,730			
Non Homesite:	2,539,570	Total Improvements	(+)	3,266,300
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				7,776,700
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		7,776,700
			Homestead Cap	(-)
				135,210
			Assessed Value	=
				7,641,490
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	70,000
			Net Taxable	=
				7,571,490

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,195,880	1,125,880	11,307.80	12,125.83	2		
Total	1,195,880	1,125,880	11,307.80	12,125.83	2	Freeze Taxable	(-)
Tax Rate	1.030000						1,125,880
						Freeze Adjusted Taxable	=
							6,445,610

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

77,697.58 = 6,445,610 * (1.030000 / 100) + 11,307.80

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CAPTURED TOTALS

Property Count: 16

SAR - ARANSAS CO ISD
Under ARB Review Totals

5/18/2020

2:20:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	50,000	50,000
OV65	2	0	20,000	20,000
	Totals	0	70,000	70,000

2020 CAPTURED TOTALS

SAR - ARANSAS CO ISD

Property Count: 25,858

Grand Totals

5/18/2020

2:20:08PM

Land		Value			
Homesite:		379,191,189			
Non Homesite:		1,289,085,628			
Ag Market:		92,411,013			
Timber Market:		0		Total Land	(+) 1,760,687,830
Improvement		Value			
Homesite:		816,375,694			
Non Homesite:		1,407,950,220		Total Improvements	(+) 2,224,325,914
Non Real		Count	Value		
Personal Property:		1,501	95,696,080		
Mineral Property:		317	19,316,030		
Autos:		0	0	Total Non Real	(+) 115,012,110
				Market Value	= 4,100,025,854
Ag	Non Exempt	Exempt			
Total Productivity Market:	92,411,013	0			
Ag Use:	3,820,523	0		Productivity Loss	(-) 88,590,490
Timber Use:	0	0		Appraised Value	= 4,011,435,364
Productivity Loss:	88,590,490	0		Homestead Cap	(-) 23,407,273
				Assessed Value	= 3,988,028,091
				Total Exemptions Amount	(-) 532,462,634
				(Breakdown on Next Page)	
				Net Taxable	= 3,455,565,457

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,003,962	10,340,796	86,028.42	90,572.63	141		
OV65	664,740,668	542,494,441	4,467,043.08	4,725,618.01	3,175		
Total	679,744,630	552,835,237	4,553,071.50	4,816,190.64	3,316	Freeze Taxable	(-) 552,835,237
Tax Rate	1.030000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	243,150	208,150	88,954	119,196	1		
OV65	10,457,850	9,170,060	7,659,150	1,510,910	39		
Total	10,701,000	9,378,210	7,748,104	1,630,106	40	Transfer Adjustment	(-) 1,630,106
						Freeze Adjusted Taxable	= 2,901,100,114

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 34,434,402.67 = 2,901,100,114 * (1.030000 / 100) + 4,553,071.50

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

2020 CAPTURED TOTALS

SAR - ARANSAS CO ISD

Property Count: 25,858

Grand Totals

5/18/2020

2:20:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	149	0	1,184,621	1,184,621
DV1	74	0	684,500	684,500
DV1S	9	0	40,000	40,000
DV2	40	0	344,230	344,230
DV2S	2	0	7,500	7,500
DV3	49	0	467,041	467,041
DV3S	4	0	40,000	40,000
DV4	95	0	913,500	913,500
DV4S	3	0	36,000	36,000
DVHS	147	0	25,788,429	25,788,429
EX	39	0	3,278,170	3,278,170
EX-XD	1	0	29,020	29,020
EX-XF	1	0	339,810	339,810
EX-XG	19	0	4,115,720	4,115,720
EX-XG (Prorated)	2	0	57,738	57,738
EX-XI	4	0	6,902,180	6,902,180
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	351,590	351,590
EX-XR	11	0	1,535,130	1,535,130
EX-XU	13	0	4,165,920	4,165,920
EX-XV	587	0	317,093,930	317,093,930
EX-XV (Prorated)	11	0	113,464	113,464
EX366	201	0	31,780	31,780
HS	5,726	0	135,495,970	135,495,970
OV65	3,346	0	29,308,031	29,308,031
OV65S	15	0	110,000	110,000
Totals		0	532,462,634	532,462,634

2020 CAPTURED TOTALS

SPA - PORT ARANSAS ISD

Property Count: 39

5/18/2020

2:20:08PM

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)
 1,753.44 = 166,250 * (1.054700 / 100)

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

2020 CAPTURED TOTALS

SPA - PORT ARANSAS ISD

Property Count: 39

5/18/2020

2:20:26PM

Exemption Breakdown

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

2020 CAPTURED TOTALS

SPA - PORT ARANSAS ISD

Property Count: 39

Grand Totals

5/18/2020

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,753.44 = 166,250 * (1.054700 / 100)

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

2020 CAPTURED TOTALS

SPA - PORT ARANSAS ISD
Grand Totals

Property Count: 39

5/18/2020

2:20:26PM

Exemption Breakdown

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

2020 CAPTURED TOTALS

XSP - COUNTY ROAD & FLOOD

Property Count: 29,519

5/18/2020

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Land		Value			
Homesite:		392,624,339			
Non Homesite:		1,327,210,214			
Ag Market:		114,948,333			
Timber Market:		0	Total Land	(+)	1,834,782,886
Improvement		Value			
Homesite:		851,506,404			
Non Homesite:		1,460,186,504	Total Improvements	(+)	2,311,692,908
Non Real		Count	Value		
Personal Property:	1,596		105,309,458		
Mineral Property:	1,362		20,170,330		
Autos:	0		0		
			Total Non Real	(+)	125,479,788
			Market Value	=	4,271,955,582
Ag		Non Exempt	Exempt		
Total Productivity Market:	114,948,333		0		
Ag Use:	4,159,943		0	Productivity Loss	(-) 110,788,390
Timber Use:	0		0	Appraised Value	= 4,161,167,192
Productivity Loss:	110,788,390		0	Homestead Cap	(-) 24,418,187
				Assessed Value	= 4,136,749,005
				Total Exemptions Amount	(-) 408,009,055
				(Breakdown on Next Page)	
				Net Taxable	= 3,728,739,950

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	17,098,409	16,187,302	9,579.21	10,048.72	167		
OV65	684,188,836	637,977,444	358,393.44	369,279.49	3,405		
Total	701,287,245	654,164,746	367,972.65	379,328.21	3,572	Freeze Taxable	(-) 654,164,746
Tax Rate	0.075692						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	4,059,730	3,927,730	3,342,038	585,692	18		
Total	4,059,730	3,927,730	3,342,038	585,692	18	Transfer Adjustment	(-) 585,692
						Freeze Adjusted Taxable	= 3,073,989,512

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,694,736.79 = 3,073,989,512 * (0.075692 / 100) + 367,972.65

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

2020 CAPTURED TOTALS

XSP - COUNTY ROAD & FLOOD

Property Count: 29,519

5/18/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	176	0	0	0
DV1	80	0	754,640	754,640
DV1S	9	0	40,000	40,000
DV2	43	0	409,770	409,770
DV2S	2	0	7,500	7,500
DV3	53	0	522,130	522,130
DV3S	4	0	40,000	40,000
DV4	99	0	951,500	951,500
DV4S	3	0	36,000	36,000
DVHS	158	0	29,804,795	29,804,795
EX	45	0	3,285,530	3,285,530
EX-XD	1	0	29,020	29,020
EX-XF	1	0	339,810	339,810
EX-XG	20	0	4,116,820	4,116,820
EX-XG (Prorated)	2	0	57,738	57,738
EX-XI	4	0	6,902,180	6,902,180
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	351,590	351,590
EX-XR	11	0	1,535,130	1,535,130
EX-XU	14	0	4,168,330	4,168,330
EX-XV	726	0	321,251,720	321,251,720
EX-XV (Prorated)	13	0	122,467	122,467
EX366	695	0	60,760	60,760
HS	6,197	0	7,318,152	7,318,152
OV65	3,583	25,777,613	0	25,777,613
OV65S	16	97,500	0	97,500
Totals		25,875,113	382,133,942	408,009,055

2020 CAPTURED TOTALS

XSP - COUNTY ROAD & FLOOD
Under ARB Review Totals

Property Count: 16

5/18/2020

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Land		Value			
Homesite:		604,360			
Non Homesite:		3,906,040			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 4,510,400	
Improvement		Value			
Homesite:		726,730			
Non Homesite:		2,539,570	Total Improvements	(+) 3,266,300	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 7,776,700	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 7,776,700
Productivity Loss:	0		0	Homestead Cap	(-) 135,210
			Assessed Value	= 7,641,490	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 15,000	
			Net Taxable	= 7,626,490	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,195,880	1,180,880	826.37	826.37	2			
Total	1,195,880	1,180,880	826.37	826.37	2	Freeze Taxable	(-) 1,180,880	
Tax Rate	0.075692							
						Freeze Adjusted Taxable	= 6,445,610	

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

5,705.18 = 6,445,610 * (0.075692 / 100) + 826.37

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CAPTURED TOTALSXSP - COUNTY ROAD & FLOOD
Under ARB Review Totals

Property Count: 16

5/18/2020

2:20:26PM

Exemption Breakdown

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

2020 CAPTURED TOTALS

XSP - COUNTY ROAD & FLOOD

Property Count: 29,535

Grand Totals

5/18/2020

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Land			Value			
Homesite:			393,228,699			
Non Homesite:			1,331,116,254			
Ag Market:			114,948,333			
Timber Market:			0	Total Land	(+)	
					1,839,293,286	
Improvement			Value			
Homesite:			852,233,134			
Non Homesite:			1,462,726,074	Total Improvements	(+)	
					2,314,959,208	
Non Real	Count			Value		
Personal Property:	1,596		105,309,458			
Mineral Property:	1,362		20,170,330			
Autos:	0		0	Total Non Real	(+)	
					125,479,788	
				Market Value	=	
					4,279,732,282	
Ag	Non Exempt			Exempt		
Total Productivity Market:	114,948,333		0			
Ag Use:	4,159,943		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	110,788,390		0		4,168,943,892	
				Homestead Cap	(-)	
					24,553,397	
				Assessed Value	=	
					4,144,390,495	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					408,024,055	
				Net Taxable	=	
					3,736,366,440	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	17,098,409	16,187,302	9,579.21	10,048.72	167			
OV65	685,384,716	639,158,324	359,219.81	370,105.86	3,407			
Total	702,483,125	655,345,626	368,799.02	380,154.58	3,574	Freeze Taxable	(-)	
Tax Rate	0.075692							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	4,059,730	3,927,730	3,342,038	585,692	18			
Total	4,059,730	3,927,730	3,342,038	585,692	18	Transfer Adjustment	(-)	
							585,692	
						Freeze Adjusted Taxable	=	
							3,080,435,122	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,700,441.97 = 3,080,435,122 * (0.075692 / 100) + 368,799.02

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

2020 CAPTURED TOTALS

XSP - COUNTY ROAD & FLOOD

Property Count: 29,535

Grand Totals

5/18/2020

2:20:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	176	0	0	0
DV1	80	0	754,640	754,640
DV1S	9	0	40,000	40,000
DV2	43	0	409,770	409,770
DV2S	2	0	7,500	7,500
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DV3S	4	0	40,000	40,000
DV4	99	0	951,500	951,500
DV4S	3	0	36,000	36,000
DVHS	158	0	29,804,795	29,804,795
EX	45	0	3,285,530	3,285,530
EX-XD	1	0	29,020	29,020
EX-XF	1	0	339,810	339,810
EX-XG	20	0	4,116,820	4,116,820
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EX-XU	14	0	4,168,330	4,168,330
EX-XV	726	0	321,251,720	321,251,720
EX-XV (Prorated)	13	0	122,467	122,467
EX366	695	0	60,760	60,760
HS	6,199	0	7,318,152	7,318,152
OV65	3,585	25,792,613	0	25,792,613
OV65S	16	97,500	0	97,500
Totals		25,890,113	382,133,942	408,024,055