## **2018 CERTIFIED TOTALS**

As of Certification

Property Count: 29,471		OUNTY APPRAISA	L DISTRICT	7/20/2018	11:09:39AN
Land		Value			
Homesite:		376,623,080			
Non Homesite:		1,232,443,686			
Ag Market:		115,604,409			
Timber Market:		0	Total Land	(+)	1,724,671,175
Improvement		Value			
Homesite:		632,778,842			
Non Homesite:		842,835,083	Total Improvements	(+)	1,475,613,92
Non Real	Count	Value			
Personal Property:	1,613	98,808,630			
Mineral Property:	1,638	30,784,580			
Autos:	0	0	Total Non Real	(+)	129,593,210
			Market Value	=	3,329,878,310
Ag	Non Exempt	Exempt			
Total Productivity Market:	115,604,409	0			
Ag Use:	4,077,982	0	Productivity Loss	(-)	111,526,42
Timber Use:	0	0	Appraised Value	=	3,218,351,88
Productivity Loss:	111,526,427	0			
			Homestead Cap	(-)	2,358,503
			Assessed Value	=	3,215,993,38
			Total Exemptions Amount (Breakdown on Next Page)	(-)	334,813,67
			Net Taxable	=	2,881,179,70

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 2,881,179,709 \* (0.000000 / 100)

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

### **2018 CERTIFIED TOTALS**

As of Certification

# CAD - ARANSAS COUNTY APPRAISAL DISTRICT ARB Approved Totals

7/20/2018 11:10:42AM

Property Count: 29,471

Exemption	Count	Local	State	Total
DP	185	0	0	0
DV1	77	0	753,370	753,370
DV1S	8	0	35,000	35,000
DV2	42	0	379,500	379,500
DV2S	1	0	7,500	7,500
DV3	52	0	538,190	538,190
DV3S	3	0	30,000	30,000
DV4	75	0	742,470	742,470
DV4S	2	0	24,000	24,000
DVHS	148	0	23,508,795	23,508,795
EX	46	0	2,816,090	2,816,090
EX-XF	1	0	275,010	275,010
EX-XG	20	0	3,574,880	3,574,880
EX-XI	4	0	5,011,910	5,011,910
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	348,190	348,190
EX-XR	11	0	1,498,600	1,498,600
EX-XU	15	0	4,086,990	4,086,990
EX-XV	737	0	290,832,050	290,832,050
EX-XV (Prorated)	17	0	279,256	279,256
EX366	295	0	43,510	43,510
OV65	3,445	0	0	0
OV65S	14	0	0	0
	Totals	0	334,813,671	334,813,671

ARANSAS	County
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## **2018 CERTIFIED TOTALS**

Property Count: 29,471	CAD - ARANSAS C	OUNTY APPRAISA Grand Totals	L DISTRICT	7/20/2018	11:09:39AM
Land		Value			
Homesite:		376,623,080			
Non Homesite:		1,232,443,686			
Ag Market:		115,604,409			
Timber Market:		0	Total Land	(+)	1,724,671,175
Improvement		Value			
Homesite:		632,778,842			
Non Homesite:		842,835,083	Total Improvements	(+)	1,475,613,925
Non Real	Count	Value			
Personal Property:	1,613	98,808,630			
Mineral Property:	1,638	30,784,580			
Autos:	0	0	Total Non Real	(+)	129,593,210
			Market Value	=	3,329,878,310
Ag	Non Exempt	Exempt			
Total Productivity Market:	115,604,409	0			
Ag Use:	4,077,982	0	Productivity Loss	(-)	111,526,427
Timber Use:	0	0	Appraised Value	=	3,218,351,883
Productivity Loss:	111,526,427	0			
			Homestead Cap	(-)	2,358,503
			Assessed Value	=	3,215,993,380
			Total Exemptions Amount (Breakdown on Next Page)	(-)	334,813,671
			Net Taxable	=	2,881,179,709

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 2,881,179,709 \* (0.000000 / 100)

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

Property Count: 29,471

### **2018 CERTIFIED TOTALS**

As of Certification

#### CAD - ARANSAS COUNTY APPRAISAL DISTRICT Grand Totals

7/20/2018 11:10:42AM

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DV2S	1	0	7,500	7,500
DV3	52	0	538,190	538,190
DV3S	3	0	30,000	30,000
DV4	75	0	742,470	742,470
DV4S	2	0	24,000	24,000
DVHS	148	0	23,508,795	23,508,795
EX	46	0	2,816,090	2,816,090
EX-XF	1	0	275,010	275,010
EX-XG	20	0	3,574,880	3,574,880
EX-XI	4	0	5,011,910	5,011,910
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	348,190	348,190
EX-XR	11	0	1,498,600	1,498,600
EX-XU	15	0	4,086,990	4,086,990
EX-XV	737	0	290,832,050	290,832,050
EX-XV (Prorated)	17	0	279,256	279,256
EX366	295	0	43,510	43,510
OV65	3,445	0	0	0
OV65S	14	0	0	0
	Totals	0	334,813,671	334,813,671

### **2018 CERTIFIED TOTALS**

Property Count: 29,471

# CAD - ARANSAS COUNTY APPRAISAL DISTRICT ARB Approved Totals

As of Certification

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	14,911		\$52,308,210	\$2,149,490,588
В	MULTIFAMILY RESIDENCE	100		\$278,690	\$25,051,129
C1	VACANT LOTS AND LAND TRACTS	8,280		\$0	\$293,289,340
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,500
D1	QUALIFIED OPEN-SPACE LAND	321	86,273.1390	\$0	\$115,604,409
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$104,420
E	RURAL LAND, NON QUALIFIED OPEN SPA	273	6,816.1416	\$3,520	\$19,827,485
F1	COMMERCIAL REAL PROPERTY	1,093		\$6,668,720	\$264,199,686
F2	INDUSTRIAL AND MANUFACTURING REAL	23		\$0	\$4,182,736
G1	OIL AND GAS	1,372		\$0	\$27,978,700
J1	WATER SYSTEMS	4		\$0	\$166,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$34,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	30		\$0	\$26,739,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$3,097,590
J5	RAILROAD	14		\$0	\$2,016,201
J6	PIPELAND COMPANY	61		\$0	\$6,841,960
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,931,130
J8	OTHER TYPE OF UTILITY	13		\$0	\$370,570
L1	COMMERCIAL PERSONAL PROPERTY	1,318		\$0	\$49,612,700
L2	INDUSTRIAL AND MANUFACTURING PERS	66		\$0	\$5,620,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	986		\$86,320	\$11,758,070
0	RESIDENTIAL INVENTORY	323		\$749,850	\$11,507,190
S	SPECIAL INVENTORY TAX	17		\$0	\$1,650,690
Х	TOTALLY EXEMPT PROPERTY	1,148		\$826,290	\$308,794,846
		Totals	93,089.2806	\$60,921,600	\$3,329,878,310

Property Count: 29,471

### **2018 CERTIFIED TOTALS**

CAD - ARANSAS COUNTY APPRAISAL DISTRICT Grand Totals

As of Certification

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,911		\$52,308,210	\$2,149,490,588
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C1	VACANT LOTS AND LAND TRACTS	8,280		\$0	\$293,289,340
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,500
D1	QUALIFIED OPEN-SPACE LAND	321	86,273.1390	\$0	\$115,604,409
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$104,420
E	RURAL LAND, NON QUALIFIED OPEN SPA	273	6,816.1416	\$3,520	\$19,827,485
F1	COMMERCIAL REAL PROPERTY	1,093		\$6,668,720	\$264,199,686
F2	INDUSTRIAL AND MANUFACTURING REAL	23		\$0	\$4,182,736
G1	OIL AND GAS	1,372		\$0	\$27,978,700
J1	WATER SYSTEMS	4		\$0	\$166,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$34,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	30		\$0	\$26,739,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$3,097,590
J5	RAILROAD	14		\$0	\$2,016,201
J6	PIPELAND COMPANY	61		\$0	\$6,841,960
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,931,130
J8	OTHER TYPE OF UTILITY	13		\$0	\$370,570
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### **2018 CERTIFIED TOTALS**

Property Count: 29,471

As of Certification

CAD - ARANSAS COUNTY APPRAISAL DISTRICT ARB Approved Totals

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
А		1		\$0	\$17,144
A1	A1- RESIDENCE SINGLE FAMILY	7,883		\$27,228,430	\$1,040,477,868
A2	A2-RESIDENCE MOBILE HOME	2,936		\$6,483,680	\$96,792,768
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	2,410		\$17,772,100	\$866,431,511
A4	A4-CONDOS	1,271		\$63,030	\$121,688,056
A5	A5-MISC. IMPROVEMENTS	860		\$760,970	\$24,083,241
B1	B1-RESIDENTIAL MULTI-FAMILY	26		\$50,130	\$14,933,009
B2	B2-DUPLEX	51		\$228,560	\$6,134,580
B3	B3-TRIPLEX	8		\$0	\$855,280
B4	B4-QUADRAPLEX	16		\$0	\$3,128,260
C1	C1-VACANT PLATTED LOTS/TRACTS	8,280		\$0	\$293,289,340
C2	C2-REAL, VACANT PLATTED COMMERCIA	1		\$0	\$7,500
D1	D1-RAW ACREAGE-FARM/RANCH	324	86,331.5859	\$0	\$115,683,154
D2	D2-FARM/RANCH IMPROVEMENTS	7	19.9355	\$0	\$104,420
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	266		\$3,520	\$19,692,930
E2	E2-REAL FARM/RANCH MOBILE HOME	4		\$0	\$55,810
F1	F1-REAL COMMERCIAL	1,093		\$6,668,720	\$264,197,156
F2	F2-REAL INDUSTRIAL	23		\$0 \$0	\$4,182,736
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$0 \$0	\$2,530
G1	G1-OIL AND GAS	1,372		\$0 \$0	\$27,978,700
J1	J1-REAL AND PERSONAL WATER SYSTEM	4		\$0 \$0	\$166,280
J2	REAL & TANGIBLE PERSONAL, UTILITIES, J3-ELECTRIC COMPANIES	1		\$0 \$0	\$34,550
J3		30		\$0 \$0	\$26,739,690 \$2,007,500
J4	J4-REAL AND PERSONAL TELEPHONE CO	12 14		\$0 \$0	\$3,097,590
J5 J6	J5-RAILROADS J6-PIPELINES	58		\$0 \$0	\$2,016,201 \$6,618,190
	J6A-PIPELINES	1		\$0 \$0	\$0,018,190
J6A J6O	J60-OFFSHORE PIPELINES	2		\$0 \$0	\$100,000
J80 J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	6		\$0 \$0	\$1,931,130
J8	J8-REAL & TANGIBLE PERSONAL, UTILIT	10		\$0 \$0	\$185,570
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0 \$0	\$185,000
L1	L1-TANGIBLE PERSONAL PROPERTY	1,271		\$0 \$0	\$48,658,500
L1H	L1H-COMMERCIAL LEASED EQUIPMENT	1,271		\$0 \$0	¢40,000,000 \$0
L1W	L1W-COMMERCIAL WATERCRAFT	60		\$0	\$954,200
L2A	L2A-INDUSTRIAL VEHICLES	1		\$0	\$106,320
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$1,031,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	11		\$0	\$690,390
L2H	L2H-INDUSTRIAL LEASED EQUIP	7		\$0	\$708,850
L2J	L2J-INDUSTRIAL FURNITURE & FIXTURES	4		\$0	\$30,350
L2L	L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUPS	3		\$0	\$60,350
L2P	L2P-INDUSTRIAL RADIO TOWERS	16		\$0	\$825,970
L2Q	RADIOO TOWER EQUIPMENT	20		\$0	\$2,147,870
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$17,750
M1	M1-PERSONAL PROPERTY MOBILE HOME	23		\$57,810	\$550,530
M3	M-3- MOBILE HOME NON-OWNER LAND	859		\$28,510	\$10,182,340
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	98		\$0	\$1,010,030
M6	M6-MISC. IMPROVEMENTS	7		\$0	\$15,170
0	O-INVENTORY	301		\$548,080	\$10,556,080
O1	O1-INVENTORY, VACANT RES LAND	18		\$0	\$259,390
O2	O2-INVENTORY IMPROVED RES	4		\$201,770	\$691,720
S	S-SPECIAL INVENTORY	17		\$0	\$1,650,690
Х	X-EXEMPT	1,148		\$826,290	\$308,794,846
		Totals	86,351.5214	\$60,921,600	\$3,329,878,310

### **2018 CERTIFIED TOTALS**

Property Count: 29,471

As of Certification

CAD - ARANSAS COUNTY APPRAISAL DISTRICT Grand Totals

7/20/2018 11:10:42AM

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	F1-REAL COMMERCIAL	1,093		\$6,668,720	\$264,197,156
F2 F3	F2-REAL INDUSTRIAL	23		\$0 \$0	\$4,182,736
F3 G1	F3-REAL IMP ONLY COMMERCIAL	1,372		\$0 \$0	\$2,530 \$27,078,700
J1	G1-OIL AND GAS J1-REAL AND PERSONAL WATER SYSTEM	1,372		\$0 \$0	\$27,978,700 \$166,280
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0 \$0	\$166,280 \$34,550
J2 J3	J3-ELECTRIC COMPANIES	30		\$0 \$0	\$26,739,690
J4	J4-REAL AND PERSONAL TELEPHONE CO	12		\$0 \$0	\$3,097,590
J5	J5-RAILROADS	14		\$0 \$0	\$2,016,201
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J6A	J6A-PIPELINES	1		\$0 \$0	\$106,000
J6O	J60-OFFSHORE PIPELINES	2		\$0	\$117,770
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	6		\$0	\$1,931,130
J8	J8-REAL & TANGIBLE PERSONAL, UTILIT	10		\$0	\$185,570
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$185,000
L1	L1-TANGIBLE PERSONAL PROPERTY	1,271		\$0	\$48,658,500
L1H	L1H-COMMERCIAL LEASED EQUIPMENT	<sup>′</sup> 1		\$0	\$0
L1W	L1W-COMMERCIAL WATERCRAFT	60		\$0	\$954,200
L2A	L2A-INDUSTRIAL VEHICLES	1		\$0	\$106,320
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L2H	L2H-INDUSTRIAL LEASED EQUIP	7		\$0	\$708,850
L2J	L2J-INDUSTRIAL FURNITURE & FIXTURES	4		\$0	\$30,350
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L2M	L2M-INDUSTRIAL AUTOS AND PICKUPS	3		\$0	\$60,350
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0	O-INVENTORY	301		\$548,080	\$10,556,080
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02	02-INVENTORY IMPROVED RES	4		\$201,770	\$691,720
S	S-SPECIAL INVENTORY	17		\$0	\$1,650,690
Х	X-EXEMPT	1,148		\$826,290	\$308,794,846
		Totals	86,351.5214	\$60,921,600	\$3,329,878,310

Property Count: 29,471

### **2018 CERTIFIED TOTALS**

As of Certification

#### CAD - ARANSAS COUNTY APPRAISAL DISTRICT Effective Rate Assumption

11:10:42AM 7/20/2018

#### **New Value**

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:		\$60,921,600 \$58,617,427				
		New Exemption	ons			
Exemption	Description	Count				
EX-XG	11.184 Primarily performing charitable functio	1	2017 Market Value	\$203,260		
EX-XV	Other Exemptions (including public property, re	29	2017 Market Value	\$552,745		
EX366	HB366 Exempt	124	2017 Market Value	\$38,120		
	ABSOLUTE EXEMPTIONS VALUE LOSS					
Exemption	Description		Count	Exemption Amount		
DP	Disability		16	\$0		
DV1	Disabled Veterans 10% - 29%		4	\$41,000		
DV2	Disabled Veterans 30% - 49%		5	\$51,000		
DV3	Disabled Veterans 50% - 69%		3	\$22,000		
DV4	Disabled Veterans 70% - 100%		11	\$108,000		
DV4S	Disabled Veterans Surviving Spou	se 70% - 100%	1	\$12,000		
DVHS	Disabled Veteran Homestead	007070 10070	24	\$5,532,450		
OV65	Over 65		300	\$0,552,450 \$0		
OV65S	OV65 Surviving Spouse		2	\$0 \$0		
0,000		EXEMPTIONS VAL		\$5,766,450		
			NEW EXEMPTIONS VALUE LOSS	\$6,560,575		
	In	creased Exemp	otions			
Exemption	Description		Count Inc	eased Exemption Amount		
	INCREASED	EXEMPTIONS VAL	UE LOSS			
			TOTAL EXEMPTIONS VALUE LOSS	\$6,560,575		
	New	Ag / Timber Exc	emptions			
	Value	<b>#C 000 474</b>		County 4		
2017 Market		\$6,032,474		Count: 4		
2018 Ag/Tim		\$56,490				
NEW AG / T	IMBER VALUE LOSS	\$5,975,984				
		New Annexati	ons			
		New Deannexa	tions			
	Ανε	rage Homestea	d Value			
		Category A and	-			
		Calegory A and	-			
Count o	of HS Residences Average	Market	Average HS Exemption	Average Taxable		
	5,824 \$16	65,182 Category A Onl	\$349 <b>y</b>	\$164,833		
Count o	of HS Residences Average	Market	Average HS Exemption	Average Taxable		
		65,257	\$338	\$164,919		
	0,700 ØN		φυυυ	φτο <del>τ</del> ,313		

### **2018 CERTIFIED TOTALS**

As of Certification

CAD - ARANSAS COUNTY APPRAISAL DISTRICT Lower Value Used

**Count of Protested Properties** 

Total Market Value

**Total Value Used** 

ARANSAS	County	2018 CERTIFIED TOTALS					As	of Certification
Property C	ount: 1,509		CAP - CITY OF ARANSAS PASS ARB Approved Totals			7/20/2018	11:09:39AM	
Land					Value			
Homesite:				2,0	00,490			
Non Homes	ite:			11,7	06,173			
Ag Market:					0			
Timber Mark	ket:				0	Total Land	(+)	13,706,663
Improveme	nt				Value			
Homesite:				6,0	71,710			
Non Homes	ite:				12,479	Total Improvements	(+)	16,384,189
Non Real			Count		Value			
Personal Pro	opertv:		69	38	05,250			
Mineral Prop			0	0,0	0			
Autos:	,		0		0	Total Non Real	(+)	3,805,250
						Market Value	=	33,896,102
Ag			Non Exempt		Exempt			
Total Produc	ctivity Market:		0		0			
Ag Use:			0		0	Productivity Loss	(-)	0
Timber Use:			0		0	Appraised Value	=	33,896,102
Productivity	Loss:		0		0			
						Homestead Cap	(-)	33,867
						Assessed Value	=	33,862,235
						Total Exemptions Amount (Breakdown on Next Page)	(-)	2,189,693
						Net Taxable	=	31,672,542
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	381,870	381,870	2,629.78	3,248.03	8			
OV65	3,040,193	2,627,794	15,820.12	18,898.02	63			
Total	3,422,063	3,009,664	18,449.90	22,146.05	71	Freeze Taxable	(-)	3,009,664
Tax Rate	0.688655							
					Freeze A	Adjusted Taxable	=	28,662,878
	MATE LEVY = (FRI = 28,662,878 * (0		D TAXABLE * (TAX 18,449.90	RATE / 100)) + A	ACTUAL "	TAX		

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

0

### **2018 CERTIFIED TOTALS**

As of Certification

Property Count: 1,509

### CAP - CITY OF ARANSAS PASS ARB Approved Totals

7/20/2018 11:10:42AM

Exemption	Count	Local	State	Total
DP	8	0	0	0
DV2	1	0	0	0
DV4	1	0	12,000	12,000
DVHS	4	0	272,160	272,160
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	124	0	1,624,510	1,624,510
EX-XV (Prorated)	6	0	3,184	3,184
EX366	3	0	690	690
HS	131	0	0	0
OV65	62	266,639	0	266,639
OV65S	1	0	0	0
	Totals	266,639	1,923,054	2,189,693

ARANSAS	NSAS County 2018 CERTIFIED TOTALS					As of Certification		
Property C	Count: 1,509		CAP - CITY OF ARANSAS PASS Grand Totals			7/20/2018	11:09:39AM	
Land					Value			
Homesite:				2,0	000,490			
Non Homes	site:			11,7	06,173			
Ag Market:					0			
Timber Mar	ket:				0	Total Land	(+)	13,706,663
Improveme	ent				Value			
Homesite:				6,0	71,710			
Non Homes	site:				312,479	Total Improvements	(+)	16,384,189
Non Real			Count		Value			
Personal P	operty:		69	3,8	805,250			
Mineral Pro			0	- , -	0			
Autos:			0		0	Total Non Real	(+)	3,805,250
						Market Value	=	33,896,102
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:		0		0			
Ag Use:			0		0	Productivity Loss	(-)	0
Timber Use	:		0		0	Appraised Value	=	33,896,102
Productivity	Loss:		0		0			
						Homestead Cap	(-)	33,867
						Assessed Value	=	33,862,235
						Total Exemptions Amount (Breakdown on Next Page)	(-)	2,189,693
						Net Taxable	=	31,672,542
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	381,870	381,870	2,629.78	3,248.03	8			
OV65	3,040,193	2,627,794	15,820.12	18,898.02	63			
Total Tax Rate	3,422,063 0.688655	3,009,664	18,449.90	22,146.05	71	Freeze Taxable	(-)	3,009,664
					Freeze A	Adjusted Taxable	=	28,662,878
APPROXI 215,838.2	MATE LEVY = (FRI 4 = 28,662,878 * (0	EEZE ADJUSTEI .688655 / 100) +	D TAXABLE * (TAX 18,449.90	RATE / 100)) + A	ACTUAL <sup>-</sup>	ΓΑΧ		

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

### **2018 CERTIFIED TOTALS**

As of Certification

Property Count: 1,509

#### CAP - CITY OF ARANSAS PASS Grand Totals

7/20/2018 11:10:42AM

Exemption	Count	Local	State	Total
DP	8	0	0	0
DV2	1	0	0	0
DV4	1	0	12,000	12,000
DVHS	4	0	272,160	272,160
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	124	0	1,624,510	1,624,510
EX-XV (Prorated)	6	0	3,184	3,184
EX366	3	0	690	690
HS	131	0	0	0
OV65	62	266,639	0	266,639
OV65S	1	0	0	0
	Totals	266,639	1,923,054	2,189,693

### **2018 CERTIFIED TOTALS**

As of Certification

Property Count: 1,509

#### CAP - CITY OF ARANSAS PASS ARB Approved Totals

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	391		\$605,230	\$16,116,591
В	MULTIFAMILY RESIDENCE	3		\$0	\$504,040
C1	VACANT LOTS AND LAND TRACTS	809		\$0	\$5,376,426
E	RURAL LAND, NON QUALIFIED OPEN SPA	36	1,579.9000	\$0	\$20,710
F1	COMMERCIAL REAL PROPERTY	77		\$6,580	\$5,724,481
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$396,540
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$34,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$704,860
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$1,110
J5	RAILROAD	2		\$0	\$509,900
J7	CABLE TELEVISION COMPANY	2		\$0	\$221,570
L1	COMMERCIAL PERSONAL PROPERTY	51		\$0	\$1,750,890
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$580,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	31		\$11,880	\$314,960
Х	TOTALLY EXEMPT PROPERTY	136		\$0	\$1,638,894
		Totals	1,579.9000	\$623,690	\$33,896,102

Property Count: 1,509

### **2018 CERTIFIED TOTALS**

CAP - CITY OF ARANSAS PASS Grand Totals As of Certification

7/20/2018 11:10:42AM

#### State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	391		\$605,230	\$16,116,591
В	MULTIFAMILY RESIDENCE	3		\$0	\$504,040
C1	VACANT LOTS AND LAND TRACTS	809		\$0	\$5,376,426
E	RURAL LAND, NON QUALIFIED OPEN SPA	36	1,579.9000	\$0	\$20,710
F1	COMMERCIAL REAL PROPERTY	77		\$6,580	\$5,724,481
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$396,540
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$34,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$704,860
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$1,110
J5	RAILROAD	2		\$0	\$509,900
J7	CABLE TELEVISION COMPANY	2		\$0	\$221,570
L1	COMMERCIAL PERSONAL PROPERTY	51		\$0	\$1,750,890
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$580,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	31		\$11,880	\$314,960
Х	TOTALLY EXEMPT PROPERTY	136		\$0	\$1,638,894
		Totals	1,579.9000	\$623,690	\$33,896,102

CAP/115415

Property Count: 1,509

### **2018 CERTIFIED TOTALS**

As of Certification

CAP - CITY OF ARANSAS PASS

ARB Approved Totals

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1- RESIDENCE SINGLE FAMILY	225		\$262,400	\$11,456,181
A2	A2-RESIDENCE MOBILE HOME	138		\$310,430	\$3,854,290
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	1		\$1,010	\$1,010
A5	A5-MISC. IMPROVEMENTS	47		\$31,390	\$805,110
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$464,240
B2	B2-DUPLEX	1		\$0	\$39,800
C1	C1-VACANT PLATTED LOTS/TRACTS	809		\$0	\$5,376,426
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	36		\$0	\$20,710
F1	F1-REAL COMMERCIAL	77		\$6,580	\$5,724,481
F2	F2-REAL INDUSTRIAL	1		\$0	\$396,540
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$34,550
J3	J3-ELECTRIC COMPANIES	2		\$0	\$704,860
J4	J4-REAL AND PERSONAL TELEPHONE CO	1		\$0	\$1,110
J5	J5-RAILROADS	2		\$0	\$509,900
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	2		\$0	\$221,570
L1	L1-TANGIBLE PERSONAL PROPERTY	45		\$0	\$1,542,890
L1W	L1W-COMMERCIAL WATERCRAFT	6		\$0	\$208,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	3		\$0	\$277,100
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$279,230
L2J	L2J-INDUSTRIAL FURNITURE & FIXTURES	1		\$0	\$4,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUPS	1		\$0	\$20,250
M1	M1-PERSONAL PROPERTY MOBILE HOME	1		\$0	\$10,900
M3	M-3- MOBILE HOME NON-OWNER LAND	25		\$11,880	\$298,090
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	5		\$0	\$5,970
Х	X-EXEMPT	136		\$0	\$1,638,894
		Totals	0.0000	\$623,690	\$33,896,102

Property Count: 1,509

### **2018 CERTIFIED TOTALS**

As of Certification

CAP - CITY OF ARANSAS PASS

Grand Totals

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1- RESIDENCE SINGLE FAMILY	225		\$262,400	\$11,456,181
A2	A2-RESIDENCE MOBILE HOME	138		\$310,430	\$3,854,290
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	1		\$1,010	\$1,010
A5	A5-MISC. IMPROVEMENTS	47		\$31,390	\$805,110
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$464,240
B2	B2-DUPLEX	1		\$0	\$39,800
C1	C1-VACANT PLATTED LOTS/TRACTS	809		\$0	\$5,376,426
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	36		\$0	\$20,710
F1	F1-REAL COMMERCIAL	77		\$6,580	\$5,724,481
F2	F2-REAL INDUSTRIAL	1		\$0	\$396,540
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$34,550
J3	J3-ELECTRIC COMPANIES	2		\$0	\$704,860
J4	J4-REAL AND PERSONAL TELEPHONE CO	1		\$0	\$1,110
J5	J5-RAILROADS	2		\$0	\$509,900
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	2		\$0	\$221,570
L1	L1-TANGIBLE PERSONAL PROPERTY	45		\$0	\$1,542,890
L1W	L1W-COMMERCIAL WATERCRAFT	6		\$0	\$208,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	3		\$0	\$277,100
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$279,230
L2J	L2J-INDUSTRIAL FURNITURE & FIXTURES	1		\$0	\$4,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUPS	1		\$0	\$20,250
M1	M1-PERSONAL PROPERTY MOBILE HOME	1		\$0	\$10,900
M3	M-3- MOBILE HOME NON-OWNER LAND	25		\$11,880	\$298,090
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	5		\$0	\$5,970
х	X-EXEMPT	136		\$0	\$1,638,894
		Totals	0.0000	\$623,690	\$33,896,102

Property Count: 1,509		Effective Rate Assumption		7/2
		New Value		
	TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:			3,690 9,100
		New Exemptions		
Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	e 14	2017 Market Value	
EX366	HB366 Exempt	1	2017 Market Value	
	ABSOLUT	E EXEMPTIONS VALUE LOSS		
Exemption	Description		Count	
DP	Disability		1	
HS	Homestead		9	
OV65	Over 65		2	
	PARIJA	L EXEMPTIONS VALUE LOSS	12	
		N	EW EXEMPTIONS VALU	E LOSS
		Increased Exemptions		
Exemption	Description		Count	Incre

### **2018 CERTIFIED TOTALS**

CAP - CITY OF ARANSAS PASS Effective Rate Assumption

7/20/2018 11:10:42AM

Exemption	Description		Count	Exemption Amount
DP	Disability		1	\$0
HS OV65	Homestead Over 65		9 2	\$0 \$5,000
0.002	Over 05	PARTIAL EXEMPTIONS V		\$5,000 \$5,000
			NEW EXEMPTIONS VALUE	
				<b></b>
		Increased Exer	mptions	
Exemption	Description		Count	Increased Exemption Amount
		INCREASED EXEMPTIONS V	ALUE LOSS	
			TOTAL EXEMPTIONS VALUE	LOSS \$447,270
		New Ag / Timber B	Exemptions	
		New Annexa	ations	
		New Deanne	xations	
		Average Homest	ead Value	
		Category A a	nd E	
Count of HS	S Residences	Average Market	Average HS Exemption	Average Taxable
	126	\$60,652	\$269	\$60,383
		Category A (		,
Count of HS	S Residences	Average Market	Average HS Exemption	Average Taxable
	126	\$60,652	\$269	\$60,383

True Automation, Inc.

As of Certification

\$18,100 \$424,170 \$442,270

### **2018 CERTIFIED TOTALS**

CAP - CITY OF ARANSAS PASS Lower Value Used As of Certification

**Count of Protested Properties** 

Total Market Value

**Total Value Used** 

	ALS				
7/20/201			CFU - TOV ARB Ar	perty Count: 1,803	J - TOWN ARB Appro
		Value		ıd	
		23,247,230		nesite:	
		78,740,085		h Homesite:	
		0		Market:	
(+)	Total Land	0 Total Land		ber Market:	
		Value		provement	
		43,035,510		nesite:	
(+)	Total Improvements	65,024,805 Total Improvements		n Homesite:	
		Value	Count	n Real	
		5,307,760	162	sonal Property:	
		0	0	eral Property:	
(+)	Total Non Real	0 Total Non Real	0	os:	
=	Market Value	Market Value			
		Exempt	Non Exempt		
		0	0	al Productivity Market:	
(-)	Productivity Loss	0 Productivity Loss	0	Use:	
=	Appraised Value	0 Appraised Value	0	ber Use:	
		0	0	ductivity Loss:	
(-)	Homestead Cap	Homestead Cap			
=	Assessed Value	Assessed Value			
	Total Exemptions Amount (Breakdown on Next Page)				
=	Net Taxable	Net Taxable			

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 484,709.22 = 184,811,655 \* (0.262272 / 100)

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

### **2018 CERTIFIED TOTALS**

As of Certification

Property Count: 1,803

### CFU - TOWN OF FULTON ARB Approved Totals

7/20/2018 11:10:42AM

Exemption	Count	Local	State	Total
DP	11	0	0	0
DV1	6	0	49,870	49,870
DV1S	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	4	0	44,000	44,000
DV4	3	0	36,000	36,000
DVHS	12	0	2,054,384	2,054,384
EX	1	0	32,760	32,760
EX-XG	2	0	35,100	35,100
EX-XV	34	0	25,625,030	25,625,030
EX-XV (Prorated)	1	0	7,886	7,886
EX366	20	0	4,680	4,680
HS	448	0	0	0
OV65	308	2,154,950	0	2,154,950
	Totals	2,154,950	27,907,210	30,062,160

ARANSAS County	ALS	As of Certifica			
Property Count: 1,803	CFU - TO		7/20/2018	11:09:39AM	
Land		Value			
Homesite:		23,247,230			
Non Homesite:		78,740,085			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	101,987,315
Improvement		Value			
Homesite:		43,035,510			
Non Homesite:		65,024,805	Total Improvements	(+)	108,060,315
Non Real	Count	Value			
Personal Property:	162	5,307,760			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	5,307,760
			Market Value	=	215,355,390
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	215,355,390
Productivity Loss:	0	0			
			Homestead Cap	(-)	481,575
			Assessed Value	=	214,873,815
			Total Exemptions Amount (Breakdown on Next Page)	(-)	30,062,160
			Net Taxable	=	184,811,655

### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 484,709.22 = 184,811,655 \* (0.262272 / 100)

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

### **2018 CERTIFIED TOTALS**

As of Certification

Property Count: 1,803

#### CFU - TOWN OF FULTON Grand Totals

7/20/2018 11:10:42AM

Exemption	Count	Local	State	Total
DP	11	0	0	0
DV1	6	0	49,870	49,870
DV1S	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	4	0	44,000	44,000
DV4	3	0	36,000	36,000
DVHS	12	0	2,054,384	2,054,384
EX	1	0	32,760	32,760
EX-XG	2	0	35,100	35,100
EX-XV	34	0	25,625,030	25,625,030
EX-XV (Prorated)	1	0	7,886	7,886
EX366	20	0	4,680	4,680
HS	448	0	0	0
OV65	308	2,154,950	0	2,154,950
	Totals	2,154,950	27,907,210	30,062,160

Property Count: 1,803

### **2018 CERTIFIED TOTALS**

As of Certification

CFU - TOWN OF FULTON ARB Approved Totals

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	994		\$1,914,220	\$120,742,949
В	MULTIFAMILY RESIDENCE	19		\$228,560	\$2,204,670
C1	VACANT LOTS AND LAND TRACTS	196		\$0	\$16,696,970
F1	COMMERCIAL REAL PROPERTY	141		\$38,390	\$38,479,965
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,273,570
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$60,400
J7	CABLE TELEVISION COMPANY	1		\$0	\$116,020
L1	COMMERCIAL PERSONAL PROPERTY	128		\$0	\$3,507,930
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$240,300
M1	TANGIBLE OTHER PERSONAL, MOBILE H	276		\$39,350	\$4,004,890
0	RESIDENTIAL INVENTORY	29		\$201,770	\$2,214,670
S	SPECIAL INVENTORY TAX	1		\$0	\$107,600
Х	TOTALLY EXEMPT PROPERTY	58		\$0	\$25,705,456
		Totals	0.0000	\$2,422,290	\$215,355,390

Property Count: 1,803

### **2018 CERTIFIED TOTALS**

CFU - TOWN OF FULTON Grand Totals As of Certification

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	994		\$1,914,220	\$120,742,949
В	MULTIFAMILY RESIDENCE	19		\$228,560	\$2,204,670
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,273,570
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$60,400
J7	CABLE TELEVISION COMPANY	1		\$0	\$116,020
L1	COMMERCIAL PERSONAL PROPERTY	128		\$0	\$3,507,930
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$240,300
M1	TANGIBLE OTHER PERSONAL, MOBILE H	276		\$39,350	\$4,004,890
0	RESIDENTIAL INVENTORY	29		\$201,770	\$2,214,670
S	SPECIAL INVENTORY TAX	1		\$0	\$107,600
Х	TOTALLY EXEMPT PROPERTY	58		\$0	\$25,705,456
		Totals	0.0000	\$2,422,290	\$215,355,390

### **2018 CERTIFIED TOTALS**

Property Count: 1,803

# CFU - TOWN OF FULTON ARB Approved Totals

As of Certification

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$17,144
A1	A1- RESIDENCE SINGLE FAMILY	558		\$1,298,490	\$89,181,435
A2	A2-RESIDENCE MOBILE HOME	256		\$516,200	\$10,596,170
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	26		\$89,420	\$14,641,680
A4	A4-CONDOS	94		\$0	\$4,386,500
A5	A5-MISC. IMPROVEMENTS	79		\$10,110	\$1,920,020
B2	B2-DUPLEX	18		\$228,560	\$2,134,990
B3	B3-TRIPLEX	1		\$0	\$69,680
C1	C1-VACANT PLATTED LOTS/TRACTS	196		\$0	\$16,696,970
F1	F1-REAL COMMERCIAL	141		\$38,390	\$38,479,965
J3	J3-ELECTRIC COMPANIES	3		\$0	\$1,273,570
J4	J4-REAL AND PERSONAL TELEPHONE CO	1		\$0	\$60,400
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	1		\$0	\$116,020
L1	L1-TANGIBLE PERSONAL PROPERTY	127		\$0	\$3,497,930
L1W	L1W-COMMERCIAL WATERCRAFT	1		\$0	\$10,000
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$6,390
L2P	L2P-INDUSTRIAL RADIO TOWERS	1		\$0	\$32,040
L2Q	RADIOO TOWER EQUIPMENT	4		\$0	\$201,870
M1	M1-PERSONAL PROPERTY MOBILE HOME	6		\$39,350	\$185,690
M3	M-3- MOBILE HOME NON-OWNER LAND	235		\$0	\$3,518,620
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	30		\$0	\$291,560
M6	M6-MISC. IMPROVEMENTS	5		\$0	\$9,020
0	O-INVENTORY	28		\$0	\$1,866,160
O2	O2-INVENTORY IMPROVED RES	1		\$201,770	\$348,510
S	S-SPECIAL INVENTORY	1		\$0	\$107,600
Х	X-EXEMPT	58		\$0	\$25,705,456
		Totals	0.0000	\$2,422,290	\$215,355,390

### 2018 CERTIFIED TOTALS CFU - TOWN OF FULTON

Property Count: 1,803

#### As of Certification

7/20/2018 11:10:42AM

### CAD State Category Breakdown

Grand Totals

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$17,144
A1	A1- RESIDENCE SINGLE FAMILY	558		\$1,298,490	\$89,181,435
A2	A2-RESIDENCE MOBILE HOME	256		\$516,200	\$10,596,170
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	26		\$89,420	\$14,641,680
A4	A4-CONDOS	94		\$0	\$4,386,500
A5	A5-MISC. IMPROVEMENTS	79		\$10,110	\$1,920,020
B2	B2-DUPLEX	18		\$228,560	\$2,134,990
B3	B3-TRIPLEX	1		\$0	\$69,680
C1	C1-VACANT PLATTED LOTS/TRACTS	196		\$0	\$16,696,970
F1	F1-REAL COMMERCIAL	141		\$38,390	\$38,479,965
J3	J3-ELECTRIC COMPANIES	3		\$0	\$1,273,570
J4	J4-REAL AND PERSONAL TELEPHONE CO	1		\$0	\$60,400
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	1		\$0	\$116,020
L1	L1-TANGIBLE PERSONAL PROPERTY	127		\$0	\$3,497,930
L1W	L1W-COMMERCIAL WATERCRAFT	1		\$0	\$10,000
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$6,390
L2P	L2P-INDUSTRIAL RADIO TOWERS	1		\$0	\$32,040
L2Q	RADIOO TOWER EQUIPMENT	4		\$0	\$201,870
M1	M1-PERSONAL PROPERTY MOBILE HOME	6		\$39,350	\$185,690
M3	M-3- MOBILE HOME NON-OWNER LAND	235		\$0	\$3,518,620
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	30		\$0	\$291,560
M6	M6-MISC. IMPROVEMENTS	5		\$0	\$9,020
0	O-INVENTORY	28		\$0	\$1,866,160
O2	O2-INVENTORY IMPROVED RES	1		\$201,770	\$348,510
S	S-SPECIAL INVENTORY	1		\$0	\$107,600
Х	X-EXEMPT	58		\$0	\$25,705,456
		Totals	0.0000	\$2,422,290	\$215,355,390

### **2018 CERTIFIED TOTALS**

CFU - TOWN OF FULTON Effective Rate Assumption

As of Certification

7/20/2018 11:10:42AM

#### **New Value**

\$2,422,290 \$2,406,430

		New Exem	ptions	
Exemption	Description	Count		
EX-XV	Other Exemptions (including pu	blic property, re 1	2017 Market Value	\$17
EX366	HB366 Exempt	1	2017 Market Value	\$78
	·····	ABSOLUTE EXEMPTIONS		\$95
Exemption	Description		Count	Exemption Amour
DP	Disability		1	\$
DVHS	Disabled Veteran	Homestead	1	\$261,92
HS	Homestead		37	\$
OV65	Over 65		28	\$204,90
		PARTIAL EXEMPTIONS	VALUE LOSS 67	\$466,82
			NEW EXEMPTIONS VALU	
		Increased Exe	emptions	
xemption	Description		Count	Increased Exemption Amour
		New Ag / Timber New Anne		
Count	Market Value	New Deanne Taxable Value	exations	
1	\$4,640	\$4,640		
I	\$4,040			
		Average Homes		
		Category A	and E	
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxabl
	252	¢170.956	¢ F A F	¢470.04
	353	\$172,856 Category A	\$545 • <b>Only</b>	\$172,31
			-	
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxabl
	353	\$172,856	\$545	\$172,31
		¢112,000	¥0.0	ψ.1.2,01

**ARANSAS** County

True Automation, Inc.

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

Property Count: 1,803

### **2018 CERTIFIED TOTALS**

As of Certification

CFU - TOWN OF FULTON Lower Value Used

Total Value Used

**Count of Protested Properties** 

Total Market Value

ARANSAS	County		2018 CEF	TIFIED	TOTA	ALS	As	of Certification
Property C	ount: 9,530			ITY OF ROC B Approved Tot			7/20/2018	11:09:39AN
Land					Value			
Homesite:				184,4	33,800			
Non Homes	ite:			581,7	21,588			
Ag Market:				6,5	544,540			
Timber Mark	ket:				0	Total Land	(+)	772,699,92
Improveme	nt				Value			
Homesite:				345,2	268,182			
Non Homes	ite:				97,889	Total Improvements	(+)	795,366,07
Non Real			Count		Value			
Personal Pre	operty:		855	51,1	41,920			
Mineral Prop	perty:		12	1,0	077,400			
Autos:			0		0	Total Non Real	(+)	52,219,320
						Market Value	=	1,620,285,31
Ag		Ν	on Exempt		Exempt			
	ctivity Market:		6,544,540		0			
Ag Use:			50,290		0	Productivity Loss	(-)	6,494,250
Timber Use:			0		0	Appraised Value	=	1,613,791,069
Productivity	Loss:		6,494,250		0			
						Homestead Cap	(-)	603,212
						Assessed Value	=	1,613,187,857
						Total Exemptions Amount (Breakdown on Next Page)	(-)	181,243,251
						Net Taxable	=	1,431,944,600
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,435,700	3,861,040	12,814.21	15,009.51	42			
OV65	307,343,937	281,546,549	834,202.07	883,787.18	1,423			
Total	311,779,637	285,407,589	847,016.28	898,796.69	1,465	Freeze Taxable	(-)	285,407,589
Tax Rate	0.385640							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,539,030	, ,-	1,508,686	912,326	10			
Total	2,539,030	2,421,012	1,508,686	912,326	10	Transfer Adjustment	(-)	912,320

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 5,265,003.34 = 1,145,624,691 \* (0.385640 / 100) + 847,016.28

Tax Increment Finance Value:

Tax Increment Finance Levy:

0 0.00

### **2018 CERTIFIED TOTALS**

As of Certification

Property Count: 9,530

# CRO - CITY OF ROCKPORT ARB Approved Totals

7/20/2018 11:10:42AM

Exemption	Count	Local	State	Total
DP	48	0	0	0
DV1	32	0	346,000	346,000
DV1S	5	0	20,000	20,000
DV2	19	0	186,000	186,000
DV3	24	0	242,720	242,720
DV3S	2	0	20,000	20,000
DV4	29	0	292,970	292,970
DVHS	62	0	11,413,627	11,413,627
EX	11	0	658,240	658,240
EX-XF	1	0	275,010	275,010
EX-XG	15	0	3,407,590	3,407,590
EX-XI	1	0	78,270	78,270
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	348,190	348,190
EX-XU	7	0	3,363,400	3,363,400
EX-XV	272	0	136,613,070	136,613,070
EX-XV (Prorated)	4	0	247,487	247,487
EX366	42	0	10,120	10,120
HS	2,541	12,482,135	0	12,482,135
OV65	1,551	11,165,062	0	11,165,062
OV65S	7	45,000	0	45,000
	Totals	23,692,197	157,551,054	181,243,251

ARANSAS	NSAS County 2018 CERTIFIED TOTAL			2018 CERTIFIED TOTALS		ALS	As of Certification	
Property C	Count: 9,530		CRO - C	CITY OF ROC Grand Totals	KPORT		7/20/2018	11:09:39AM
Land					Value			
Homesite:				184,4	33,800			
Non Homes	site:			581,7	21,588			
Ag Market:				6,5	644,540			
Timber Mai	rket:				0	Total Land	(+)	772,699,928
Improvem	ent				Value			
Homesite:				345,2	268,182			
Non Homes	site:			450,0	97,889	Total Improvements	(+)	795,366,071
Non Real			Count		Value			
Personal P	roperty:		855	51,1	41,920			
Mineral Pro	operty:		12	1,0	77,400			
Autos:			0		0	Total Non Real	(+)	52,219,320
						Market Value	=	1,620,285,319
Ag		N	on Exempt		Exempt			
	uctivity Market:		6,544,540		0			0 40 4 05
Ag Use:			50,290		0	Productivity Loss	(-)	6,494,250
Timber Use			0		0	Appraised Value	=	1,613,791,069
Productivity	/ LOSS:		6,494,250		0	Homestead Cap	(-)	603,212
						Assessed Value	=	1,613,187,857
						Total Exemptions Amount (Breakdown on Next Page)	(-)	181,243,251
						Net Taxable	=	1,431,944,606
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,435,700	3,861,040	12,814.21	15,009.51	42			
OV65	307,343,937	281,546,549	834,202.07	883,787.18	1,423			
Total	311,779,637	285,407,589	847,016.28	898,796.69	1,465	Freeze Taxable	(-)	285,407,589
Tax Rate	0.385640							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65	2,539,030		1,508,686	912,326	10			
Total	2,539,030	2,421,012	1,508,686	912,326	10	Transfer Adjustment	(-)	912,326
					Freeze A	djusted Taxable	=	1,145,624,691

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 5,265,003.34 = 1,145,624,691 \* (0.385640 / 100) + 847,016.28

Tax Increment Finance Value:

Tax Increment Finance Levy:

CRO/115407

0

0.00

### 2018 CERTIFIED TOTALS CRO - CITY OF ROCKPORT

Grand Totals

As of Certification

7/20/2018 11:10:42AM

Property Count: 9,530

Exemption	Count	Local	State	Total
DP	48	0	0	0
DV1	32	0	346,000	346,000
DV1S	5	0	20,000	20,000
DV2	19	0	186,000	186,000
DV3	24	0	242,720	242,720
DV3S	2	0	20,000	20,000
DV4	29	0	292,970	292,970
DVHS	62	0	11,413,627	11,413,627
EX	11	0	658,240	658,240
EX-XF	1	0	275,010	275,010
EX-XG	15	0	3,407,590	3,407,590
EX-XI	1	0	78,270	78,270
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	348,190	348,190
EX-XU	7	0	3,363,400	3,363,400
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OV65	1,551	11,165,062	0	11,165,062
OV65S	7	45,000	0	45,000
	Totals	23,692,197	157,551,054	181,243,251

### **2018 CERTIFIED TOTALS**

Property Count: 9,530

#### CRO - CITY OF ROCKPORT ARB Approved Totals

As of Certification

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,733		\$21,014,600	\$1,110,537,882
В	MULTIFAMILY RESIDENCE	53		\$42,280	\$18,738,995
C1	VACANT LOTS AND LAND TRACTS	1,815		\$0	\$108,246,029
D1	QUALIFIED OPEN-SPACE LAND	20	873.7940	\$0	\$6,544,540
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$23,760
E	RURAL LAND, NON QUALIFIED OPEN SPA	37	565.8180	\$0	\$5,356,580
F1	COMMERCIAL REAL PROPERTY	568		\$2,390,860	\$167,438,026
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$2,678,290
G1	OIL AND GAS	7		\$0	\$725,780
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$8,076,890
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,351,700
J5	RAILROAD	3		\$0	\$51,710
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,486,510
L1	COMMERCIAL PERSONAL PROPERTY	762		\$0	\$35,513,840
L2	INDUSTRIAL AND MANUFACTURING PERS	20		\$0	\$2,215,640
M1	TANGIBLE OTHER PERSONAL, MOBILE H	301		\$150	\$3,345,880
0	RESIDENTIAL INVENTORY	59		\$0	\$1,752,530
S	SPECIAL INVENTORY TAX	10		\$0	\$1,171,000
Х	TOTALLY EXEMPT PROPERTY	355		\$672,680	\$145,029,737
		Totals	1,439.6120	\$24,120,570	\$1,620,285,319

### 2018 CERTIFIED TOTALS CRO - CITY OF ROCKPORT

Grand Totals

Property Count: 9,530

### As of Certification

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
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C1	VACANT LOTS AND LAND TRACTS	1,815		\$0	\$108,246,029
D1	QUALIFIED OPEN-SPACE LAND	20	873.7940	\$0	\$6,544,540
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$23,760
E	RURAL LAND, NON QUALIFIED OPEN SPA	37	565.8180	\$0	\$5,356,580
F1	COMMERCIAL REAL PROPERTY	568		\$2,390,860	\$167,438,026
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$2,678,290
G1	OIL AND GAS	7		\$0	\$725,780
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$8,076,890
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,351,700
J5	RAILROAD	3		\$0	\$51,710
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,486,510
L1	COMMERCIAL PERSONAL PROPERTY	762		\$0	\$35,513,840
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0	RESIDENTIAL INVENTORY	59		\$0	\$1,752,530
S	SPECIAL INVENTORY TAX	10		\$0	\$1,171,000
Х	TOTALLY EXEMPT PROPERTY	355		\$672,680	\$145,029,737
		Totals	1,439.6120	\$24,120,570	\$1,620,285,319

### **2018 CERTIFIED TOTALS**

Property Count: 9,530

#### CRO - CITY OF ROCKPORT ARB Approved Totals

As of Certification

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1- RESIDENCE SINGLE FAMILY	3,597		\$13,654,730	\$585,849,735
A2	A2-RESIDENCE MOBILE HOME	461		\$1,426,030	\$16,081,926
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	810		\$5,907,920	\$427,498,333
A4	A4-CONDOS	806		\$0	\$76,786,427
A5	A5-MISC. IMPROVEMENTS	144		\$25,920	\$4,321,461
B1	B1-RESIDENTIAL MULTI-FAMILY	15		\$42,280	\$12,919,645
B2	B2-DUPLEX	20		\$0	\$2,228,890
B3	B3-TRIPLEX	6		\$0	\$705,040
B4	B4-QUADRAPLEX	13		\$0	\$2,885,420
C1	C1-VACANT PLATTED LOTS/TRACTS	1,815		\$0	\$108,246,029
D1	D1-RAW ACREAGE-FARM/RANCH	20	873.7940	\$0	\$6,544,540
D2	D2-FARM/RANCH IMPROVEMENTS	3	5.2555	\$0	\$23,760
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	37		\$0	\$5,356,580
F1	F1-REAL COMMERCIAL	568		\$2,390,860	\$167,438,026
F2	F2-REAL INDUSTRIAL	1		\$0	\$2,678,290
G1	G1-OIL AND GAS	7		\$0	\$725,780
J3	J3-ELECTRIC COMPANIES	5		\$0	\$8,076,890
J4	J4-REAL AND PERSONAL TELEPHONE CO	3		\$0	\$1,351,700
J5	J5-RAILROADS	3		\$0	\$51,710
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	1		\$0	\$1,486,510
L1	L1-TANGIBLE PERSONAL PROPERTY	759		\$0	\$35,486,300
L1H	L1H-COMMERCIAL LEASED EQUIPMENT	1		\$0	\$0
L1W	L1W-COMMERCIAL WATERCRAFT	4		\$0	\$27,540
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$1,031,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	2		\$0	\$16,130
L2H	L2H-INDUSTRIAL LEASED EQUIP	2		\$0	\$307,670
L2J	L2J-INDUSTRIAL FURNITURE & FIXTURES	2		\$0	\$10,550
L2P	L2P-INDUSTRIAL RADIO TOWERS	6		\$0	\$271,860
L2Q	RADIOO TOWER EQUIPMENT	7		\$0	\$578,430
M1	M1-PERSONAL PROPERTY MOBILE HOME	7		\$0	\$130,230
M3	M-3- MOBILE HOME NON-OWNER LAND	250		\$150	\$2,634,540
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	45		\$0	\$581,110
0	O-INVENTORY	38		\$0 0	\$1,149,930
01	O1-INVENTORY, VACANT RES LAND	18		\$0 0	\$259,390
02	02-INVENTORY IMPROVED RES	3		\$0 0	\$343,210
S	S-SPECIAL INVENTORY	10		\$0	\$1,171,000
Х	X-EXEMPT	355		\$672,680	\$145,029,737
		Totals	879.0495	\$24,120,570	\$1,620,285,319

### **2018 CERTIFIED TOTALS**

Property Count: 9,530

## CRO - CITY OF ROCKPORT

Grand Totals

As of Certification

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1- RESIDENCE SINGLE FAMILY	3,597		\$13,654,730	\$585,849,735
A2	A2-RESIDENCE MOBILE HOME	461		\$1,426,030	\$16,081,926
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	810		\$5,907,920	\$427,498,333
A4	A4-CONDOS	806		\$0	\$76,786,427
A5	A5-MISC. IMPROVEMENTS	144		\$25,920	\$4,321,461
B1	B1-RESIDENTIAL MULTI-FAMILY	15		\$42,280	\$12,919,645
B2	B2-DUPLEX	20		\$0	\$2,228,890
B3	B3-TRIPLEX	6		\$0	\$705,040
B4	B4-QUADRAPLEX	13		\$0	\$2,885,420
C1	C1-VACANT PLATTED LOTS/TRACTS	1,815		\$0	\$108,246,029
D1	D1-RAW ACREAGE-FARM/RANCH	20	873.7940	\$0	\$6,544,540
D2	D2-FARM/RANCH IMPROVEMENTS	3	5.2555	\$0	\$23,760
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	37		\$0	\$5,356,580
F1	F1-REAL COMMERCIAL	568		\$2,390,860	\$167,438,026
F2	F2-REAL INDUSTRIAL	1		\$0	\$2,678,290
G1	G1-OIL AND GAS	7		\$0	\$725,780
J3	J3-ELECTRIC COMPANIES	5		\$0	\$8,076,890
J4	J4-REAL AND PERSONAL TELEPHONE CO	3		\$0	\$1,351,700
J5	J5-RAILROADS	3		\$0	\$51,710
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	1		\$0	\$1,486,510
L1	L1-TANGIBLE PERSONAL PROPERTY	759		\$0	\$35,486,300
L1H	L1H-COMMERCIAL LEASED EQUIPMENT	1		\$0	\$0
L1W	L1W-COMMERCIAL WATERCRAFT	4		\$0	\$27,540
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$1,031,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	2		\$0	\$16,130
L2H	L2H-INDUSTRIAL LEASED EQUIP	2		\$0	\$307,670
L2J	L2J-INDUSTRIAL FURNITURE & FIXTURES	2		\$0	\$10,550
L2P	L2P-INDUSTRIAL RADIO TOWERS	6		\$0	\$271,860
L2Q	RADIOO TOWER EQUIPMENT	7		\$0	\$578,430
M1	M1-PERSONAL PROPERTY MOBILE HOME	7		\$0	\$130,230
M3	M-3- MOBILE HOME NON-OWNER LAND	250		\$150	\$2,634,540
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	45		\$0	\$581,110
0	O-INVENTORY	38		\$0	\$1,149,930
01	O1-INVENTORY, VACANT RES LAND	18		\$0	\$259,390
02	02-INVENTORY IMPROVED RES	3		\$0	\$343,210
S	S-SPECIAL INVENTORY	10		\$0	\$1,171,000
Х	X-EXEMPT	355		\$672,680	\$145,029,737
		Totals	879.0495	\$24,120,570	\$1,620,285,319

Description

### **2018 CERTIFIED TOTALS**

CRO - CITY OF ROCKPORT Effective Rate Assumption

7/20/2018 11:10:42AM

#### **New Value**

**New Exemptions** Count

1

		1	2017 Market Value	\$203,260
EX-XV	Other Exemptions (including public property, re	8	2017 Market Value	\$507,195
X366	HB366 Exempt	8	2017 Market Value	\$22,050
	•	EXEMPTIONS VALUE	LOSS	\$732,505
xemption	Description		Count	Exemption Amoun
)P	Disability		3	\$0
DV1	Disabled Veterans 10% - 29%		2	\$17,000
DV2	Disabled Veterans 30% - 49%		4	\$43,500
DV3	Disabled Veterans 50% - 69%		3	\$22,000
DV4	Disabled Veterans 70% - 100%		4	\$24,000
DVHS	Disabled Veteran Homestead		14	\$3,768,595
HS	Homestead		193	\$880,619
OV65	Over 65		128	\$898,978
OV65S	OV65 Surviving Spouse		2	\$15,000
	PARTIAL	EXEMPTIONS VALUE	LOSS 353	\$5,669,692
			NEW EXEMPTIONS VALUE LOS	S \$6,402,197
	In	creased Exemption	ns	
xemption	Description		Count	Increased Exemption Amoun
	INCREASED	EXEMPTIONS VALUE	LOSS	
			TOTAL EXEMPTIONS VALUE LOS	SS \$6.402.19
				SS \$6,402,197
	New /	Ag / Timber Exem		SS \$6,402,197
	New A	Ag / Timber Exem New Annexation	ptions	SS \$6,402,197
Count	New A Market Value Taxable V	New Annexation	ptions	SS \$6,402,197
Count 320		New Annexation	ptions	SS \$6,402,197
	Market Value         Taxable V           \$20,222,698         \$18,117	New Annexation	ptions	SS \$6,402,197
	Market Value         Taxable V           \$20,222,698         \$18,117	New Annexation /alue ,671	ptions S	SS \$6,402,197
	Market Value         Taxable V           \$20,222,698         \$18,117	New Annexation /alue ;671 New Deannexatio	ptions S	SS \$6,402,197
320	Market Value         Taxable V           \$20,222,698         \$18,117	New Annexation /alue ,671 New Deannexatio rage Homestead N Category A and E	ptions S	
320	Market Value Taxable V \$20,222,698 \$18,117 Ave of HS Residences Average N	New Annexation /alue ,671 New Deannexatio rage Homestead N Category A and E	ptions S ns /alue	Average Taxable
320 Count	Market Value Taxable V \$20,222,698 \$18,117 Ave of HS Residences Average N	New Annexations /alue 7,671 New Deannexations rage Homestead Market ////////////////////////////////////	ptions S Ins /alue Average HS Exemption	SS \$6,402,197

11.184 Primarily performing charitable functio

\$22,922,513

Property Count: 9,530

Exemption

EX-XG

2017 Market Value 

\$24,120,570

As of Certification

\$203,260

### **2018 CERTIFIED TOTALS**

As of Certification

CRO - CITY OF ROCKPORT Lower Value Used

Total Market Value

**Total Value Used** 

**Count of Protested Properties** 

ARANSAS County	<b>2018 CERTIFIED TOTALS</b>						As of Certification	
Property Count: 29,507	GAR - ARANSAS COUNTY ARB Approved Totals					7/20/2018	11:09:39AN	
Land				Value				
Homesite:			376,6	44,680				
Non Homesite:			1,234,4	84,296				
Ag Market:			115,6	04,409				
Timber Market:				0	Total Land	(+)	1,726,733,38	
Improvement				Value				
Homesite:			633,0	05,032				
Non Homesite:			842,8	35,083	Total Improvements	(+)	1,475,840,11	
Non Real		Count		Value				
Personal Property:		1,613	98,8	08,630				
Mineral Property:		1,638	30,7	84,580				
Autos:		0		0	Total Non Real	(+)	129,593,21	
					Market Value	=	3,332,166,71	
Ag	N	Ion Exempt		Exempt				
Total Productivity Market:	1	15,604,409		0				
Ag Use:		4,077,982		0	Productivity Loss	(-)	111,526,42	
Timber Use:		0		0	Appraised Value	=	3,220,640,28	
Productivity Loss:	1	11,526,427		0		()	0.050.50	
					Homestead Cap	(-)	2,358,50	
					Assessed Value	=	3,218,281,78	
					Total Exemptions Amount (Breakdown on Next Page)	(-)	388,185,70	
					Net Taxable	=	2,830,096,07	
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count				
DP 13,006,683	11,828,399	34,799.83	42,564.21	174				
OV65 560,150,793	503,641,997	1,399,951.41	1,526,450.12	3,281				
Total 573,157,476	515,470,396	1,434,751.24	1,569,014.33	3,455	Freeze Taxable	(-)	515,470,39	
Tax Rate 0.333876								
Transfer Assessed	Taxable	Post % Taxable	Adjustment	Count				
OV65 5,568,470		3,790,644	1,433,401	31				
Total 5,568,470	5,224,045	3,790,644	1,433,401	31	Transfer Adjustment	(-)	1,433,40	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 9,157,945.08 = 2,313,192,275 \* (0.333876 / 100) + 1,434,751.24

Tax Increment Finance Value:

Tax Increment Finance Levy:

0 0.00

### 2018 CERTIFIED TOTALS GAR - ARANSAS COUNTY ARB Approved Totals

As of Certification

7/20/2018 11:10:42AM

Property Count: 29,507

Exemption	Count	Local	State	Total
DP	185	0	0	0
DV1	77	0	753,370	753,370
DV1S	8	0	35,000	35,000
DV2	42	0	379,500	379,500
DV2S	1	0	7,500	7,500
DV3	52	0	538,190	538,190
DV3S	3	0	30,000	30,000
DV4	75	0	742,470	742,470
DV4S	2	0	24,000	24,000
DVHS	148	0	23,471,906	23,471,906
EX	46	0	2,816,090	2,816,090
EX-XF	1	0	275,010	275,010
EX-XG	20	0	3,574,880	3,574,880
EX-XI	4	0	5,011,910	5,011,910
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	348,190	348,190
EX-XR	11	0	1,498,600	1,498,600
EX-XU	15	0	4,086,990	4,086,990
EX-XV	737	0	290,832,050	290,832,050
EX-XV (Prorated)	17	0	279,256	279,256
EX366	295	0	43,510	43,510
HS	6,086	29,047,065	0	29,047,065
OV65	3,446	24,271,861	0	24,271,861
OV65S	14	90,000	0	90,000
	Totals	53,408,926	334,776,782	388,185,708

ARANSAS	ARANSAS County 2018 CERTIFIED TOTALS						As of Certification	
Property C	ount: 29,507		GAR	ARANSAS CO Grand Totals	DUNTY		7/20/2018	11:09:39AM
Land					Value			
Homesite:				376,6	644,680			
Non Homes	ite:			1,234,4	184,296			
Ag Market:				115,6	604,409			
Timber Mar	ket:				0	Total Land	(+)	1,726,733,38
Improveme	ent				Value			
Homesite:				633,0	005,032			
Non Homes	ite:			842,8	335,083	Total Improvements	(+)	1,475,840,115
Non Real			Count		Value			
Personal Pr	operty:		1,613	98,8	308,630			
Mineral Pro	perty:		1,638	30,7	784,580			
Autos:			0		0	Total Non Real	(+)	129,593,210
						Market Value	=	3,332,166,710
Ag		N	on Exempt		Exempt			
	ctivity Market:	11	15,604,409		0			
Ag Use:			4,077,982		0	Productivity Loss	(-)	111,526,427
Timber Use			0		0	Appraised Value	=	3,220,640,283
Productivity	Loss:	11	1,526,427		0	Hemesteed Con	(-)	2 250 50
						Homestead Cap		2,358,503
						Assessed Value	=	3,218,281,780
						Total Exemptions Amount (Breakdown on Next Page)	(-)	388,185,708
						Net Taxable	=	2,830,096,072
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	13,006,683	11,828,399	34,799.83	42,564.21	174			
OV65	560,150,793	503,641,997	1,399,951.41	1,526,450.12	3,281			
Total	573,157,476	515,470,396	1,434,751.24	1,569,014.33	3,455	Freeze Taxable	(-)	515,470,396
Tax Rate	0.333876							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	5,568,470	, ,	3,790,644	1,433,401	31		()	
Total	5,568,470	5,224,045	3,790,644	1,433,401	31	Transfer Adjustment	(-)	1,433,407

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 9,157,945.08 = 2,313,192,275 \* (0.333876 / 100) + 1,434,751.24

Tax Increment Finance Value:

Tax Increment Finance Levy:

GAR/115409

0

0.00

### 2018 CERTIFIED TOTALS GAR - ARANSAS COUNTY

Grand Totals

As of Certification

7/20/2018 11:10:42AM

Property Count: 29,507

Exemption	Count	Local	State	Total
DP	185	0	0	0
DV1	77	0	753,370	753,370
DV1S	8	0	35,000	35,000
DV2	42	0	379,500	379,500
DV2S	1	0	7,500	7,500
DV3	52	0	538,190	538,190
DV3S	3	0	30,000	30,000
DV4	75	0	742,470	742,470
DV4S	2	0	24,000	24,000
DVHS	148	0	23,471,906	23,471,906
EX	46	0	2,816,090	2,816,090
EX-XF	1	0	275,010	275,010
EX-XG	20	0	3,574,880	3,574,880
EX-XI	4	0	5,011,910	5,011,910
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	348,190	348,190
EX-XR	11	0	1,498,600	1,498,600
EX-XU	15	0	4,086,990	4,086,990
EX-XV	737	0	290,832,050	290,832,050
EX-XV (Prorated)	17	0	279,256	279,256
EX366	295	0	43,510	43,510
HS	6,086	29,047,065	0	29,047,065
OV65	3,446	24,271,861	0	24,271,861
OV65S	14	90,000	0	90,000
	Totals	53,408,926	334,776,782	388,185,708

### **2018 CERTIFIED TOTALS**

Property Count: 29,507

#### GAR - ARANSAS COUNTY ARB Approved Totals

As of Certification

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,910		\$52,308,210	\$2,149,738,378
В	MULTIFAMILY RESIDENCE	100		\$278,690	\$25,051,129
C1	VACANT LOTS AND LAND TRACTS	8,281		\$0	\$293,305,160
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,500
D1	QUALIFIED OPEN-SPACE LAND	321	86,273.1390	\$0	\$115,604,409
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$104,420
E	RURAL LAND, NON QUALIFIED OPEN SPA	273	6,816.1416	\$3,520	\$19,827,485
F1	COMMERCIAL REAL PROPERTY	1,093		\$6,668,720	\$264,199,686
F2	INDUSTRIAL AND MANUFACTURING REAL	23		\$0	\$4,182,736
G1	OIL AND GAS	1,372		\$0	\$27,978,700
J1	WATER SYSTEMS	4		\$0	\$166,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$34,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	30		\$0	\$26,739,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$3,097,590
J5	RAILROAD	14		\$0	\$2,016,201
J6	PIPELAND COMPANY	61		\$0	\$6,841,960
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,931,130
J8	OTHER TYPE OF UTILITY	13		\$0	\$370,570
L1	COMMERCIAL PERSONAL PROPERTY	1,318		\$0	\$49,612,700
L2	INDUSTRIAL AND MANUFACTURING PERS	66		\$0	\$5,620,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	986		\$86,320	\$11,758,070
0	RESIDENTIAL INVENTORY	359		\$749,850	\$13,531,980
S	SPECIAL INVENTORY TAX	17		\$0	\$1,650,690
Х	TOTALLY EXEMPT PROPERTY	1,148		\$826,290	\$308,794,846
		Totals	93,089.2806	\$60,921,600	\$3,332,166,710

### **2018 CERTIFIED TOTALS**

Property Count: 29,507

# GAR - ARANSAS COUNTY Grand Totals

As of Certification

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	14,910		\$52,308,210	\$2,149,738,378
В	MULTIFAMILY RESIDENCE	100		\$278,690	\$25,051,129
C1	VACANT LOTS AND LAND TRACTS	8,281		\$0	\$293,305,160
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,500
D1	QUALIFIED OPEN-SPACE LAND	321	86,273.1390	\$0	\$115,604,409
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$104,420
E	RURAL LAND, NON QUALIFIED OPEN SPA	273	6,816.1416	\$3,520	\$19,827,485
F1	COMMERCIAL REAL PROPERTY	1,093		\$6,668,720	\$264,199,686
F2	INDUSTRIAL AND MANUFACTURING REAL	23		\$0	\$4,182,736
G1	OIL AND GAS	1,372		\$0	\$27,978,700
J1	WATER SYSTEMS	4		\$0	\$166,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$34,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	30		\$0	\$26,739,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$3,097,590
J5	RAILROAD	14		\$0	\$2,016,201
J6	PIPELAND COMPANY	61		\$0	\$6,841,960
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,931,130
J8	OTHER TYPE OF UTILITY	13		\$0	\$370,570
L1	COMMERCIAL PERSONAL PROPERTY	1,318		\$0	\$49,612,700
L2	INDUSTRIAL AND MANUFACTURING PERS	66		\$0	\$5,620,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	986		\$86,320	\$11,758,070
0	RESIDENTIAL INVENTORY	359		\$749,850	\$13,531,980
S	SPECIAL INVENTORY TAX	17		\$0	\$1,650,690
Х	TOTALLY EXEMPT PROPERTY	1,148		\$826,290	\$308,794,846
		Totals	93,089.2806	\$60,921,600	\$3,332,166,710

### 2018 CERTIFIED TOTALS GAR - ARANSAS COUNTY ARB Approved Totals

As of Certification

7/20/2018 11:10:42AM

Property Count: 29,507

State Code	Description	Count	Acres	New Value Market	Market Value
А		1		\$0	\$17,144
A1	A1- RESIDENCE SINGLE FAMILY	7,884		\$27,228,430	\$1,040,725,658
A2	A2-RESIDENCE MOBILE HOME	2,936		\$6,483,680	\$96,792,768
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	2,410		\$17,772,100	\$866,431,511
A4	A4-CONDOS	1,269		\$63,030	\$121,688,056
A5	A5-MISC. IMPROVEMENTS	860		\$760,970	\$24,083,241
B1	B1-RESIDENTIAL MULTI-FAMILY	26		\$50,130	\$14,933,009
B2	B2-DUPLEX	51		\$228,560	\$6,134,580
B3	B3-TRIPLEX	8		\$0	\$855,280
B4	B4-QUADRAPLEX	16		\$0	\$3,128,260
C1	C1-VACANT PLATTED LOTS/TRACTS	8,281		\$0	\$293,305,160
C2	C2-REAL, VACANT PLATTED COMMERCIA	1		\$0	\$7,500
D1	D1-RAW ACREAGE-FARM/RANCH	324	86,331.5859	\$0	\$115,683,154
D2	D2-FARM/RANCH IMPROVEMENTS	7	19.9355	\$0	\$104,420
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	266		\$3,520	\$19,692,930
E2	E2-REAL FARM/RANCH MOBILE HOME	4		\$0	\$55,810
F1	F1-REAL COMMERCIAL	1,093		\$6,668,720	\$264,197,156
F2	F2-REAL INDUSTRIAL	23		\$0	\$4,182,736
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$0	\$2,530
G1	G1-OIL AND GAS	1,372		\$0	\$27,978,700
J1	J1-REAL AND PERSONAL WATER SYSTEM	4		\$0	\$166,280
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$34,550
J3	J3-ELECTRIC COMPANIES	30		\$0 \$0	\$26,739,690
J4	J4-REAL AND PERSONAL TELEPHONE CO	12		\$0 \$0	\$3,097,590
J5	J5-RAILROADS	14		\$0 \$0	\$2,016,201
J6	J6-PIPELINES	58		\$0 \$0	\$6,618,190
J6A		1		\$0 \$0	\$106,000
J6O	J6O-OFFSHORE PIPELINES	2		\$0 \$0	\$117,770
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	6		\$0 \$0	\$1,931,130
J8	J8-REAL & TANGIBLE PERSONAL, UTILIT	10		\$0 \$0	\$185,570
J8A L1	J8A-SEPERATORS, GLYCOL UNITS	3 1,271		\$0 \$0	\$185,000 \$48,658,500
L1H	L1-TANGIBLE PERSONAL PROPERTY	1,271		\$0 \$0	\$48,658,500
L1W	L1H-COMMERCIAL LEASED EQUIPMENT L1W-COMMERCIAL WATERCRAFT	60		\$0 \$0	\$0 \$954,200
L2A	L2A-INDUSTRIAL VEHICLES	1		\$0 \$0	\$954,200 \$106,320
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0 \$0	\$1,031,000
L2C L2G	L2G-INDUSTRIAL INVENTORY	11		\$0 \$0	
L2G L2H	L2H-INDUSTRIAL MACH & EQUIP	7		\$0 \$0	\$690,390 \$708,850
L2J	L2J-INDUSTRIAL FURNITURE & FIXTURES	4		\$0 \$0	\$30,350
L2J L2L	L2L-INDUSTRIAL STORAGE TANKS	1		\$0 \$0	\$2,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUPS	3		\$0 \$0	\$60,350
L2P	L2P-INDUSTRIAL RADIO TOWERS	16		\$0 \$0	\$825,970
L2Q	RADIOO TOWER EQUIPMENT	20		\$0 \$0	\$2,147,870
L2Q L2R	INDUSTRIAL WATERCRAFT	20		\$0 \$0	\$17,750
M1	M1-PERSONAL PROPERTY MOBILE HOME	23		\$57,810	\$550,530
M3	M-3- MOBILE HOME NON-OWNER LAND	859		\$28,510	\$10,182,340
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	98		\$0	\$1,010,030
M6	M6-MISC. IMPROVEMENTS	7		\$0 \$0	\$15,170
0	O-INVENTORY	337		\$548,080	\$12,580,870
01	O1-INVENTORY, VACANT RES LAND	18		\$0 \$0	\$259,390
02	02-INVENTORY IMPROVED RES	4		\$201,770	\$691,720
S	S-SPECIAL INVENTORY	17		\$0	\$1,650,690
X	X-EXEMPT	1,148		\$826,290	\$308,794,846
		Totals	86,351.5214	\$60,921,600	\$3,332,166,710

### **2018 CERTIFIED TOTALS**

Property Count: 29,507

GAR - ARANSAS COUNTY Grand Totals As of Certification

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
А		1		\$0	\$17,144
A1	A1- RESIDENCE SINGLE FAMILY	7,884		\$27,228,430	\$1,040,725,658
A2	A2-RESIDENCE MOBILE HOME	2,936		\$6,483,680	\$96,792,768
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	2,410		\$17,772,100	\$866,431,511
A4	A4-CONDOS	1,269		\$63,030	\$121,688,056
A5	A5-MISC. IMPROVEMENTS	860		\$760,970	\$24,083,241
B1	B1-RESIDENTIAL MULTI-FAMILY	26		\$50,130	\$14,933,009
B2	B2-DUPLEX	51		\$228,560	\$6,134,580
B3	B3-TRIPLEX	8		\$0 \$0	\$855,280
B4	B4-QUADRAPLEX	16		\$0	\$3,128,260
C1	C1-VACANT PLATTED LOTS/TRACTS	8,281		\$0 ©	\$293,305,160
C2	C2-REAL, VACANT PLATTED COMMERCIA	1	00 004 5050	\$0 80	\$7,500
D1	D1-RAW ACREAGE-FARM/RANCH	324	86,331.5859	\$0 ©	\$115,683,154
D2	D2-FARM/RANCH IMPROVEMENTS	7	19.9355	\$0	\$104,420
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	266		\$3,520	\$19,692,930
E2	E2-REAL FARM/RANCH MOBILE HOME	4		\$0 \$6 668 730	\$55,810 \$264,407,456
F1	F1-REAL COMMERCIAL	1,093		\$6,668,720	\$264,197,156
F2	F2-REAL INDUSTRIAL	23		\$0 ©	\$4,182,736
F3 G1	F3-REAL IMP ONLY COMMERCIAL	1 1,372		\$0 \$0	\$2,530 \$27,978,700
J1	G1-OIL AND GAS J1-REAL AND PERSONAL WATER SYSTEM	1,372		\$0 \$0	
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0 \$0	\$166,280 \$24,550
J2 J3	J3-ELECTRIC COMPANIES	30		\$0 \$0	\$34,550 \$26,739,690
J4	J4-REAL AND PERSONAL TELEPHONE CO	12		\$0 \$0	\$3,097,590
J5	J5-RAILROADS	14		\$0 \$0	\$2,016,201
J6	J6-PIPELINES	58		\$0 \$0	\$6,618,190
J6A	J6A-PIPELINES	1		\$0 \$0	\$106,000
J6O	J60-OFFSHORE PIPELINES	2		\$0 \$0	\$100,000
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	6		\$0 \$0	\$1,931,130
J8	J8-REAL & TANGIBLE PERSONAL, UTILIT	10		\$0	\$185,570
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$185,000
L1	L1-TANGIBLE PERSONAL PROPERTY	1,271		\$0	\$48,658,500
L1H	L1H-COMMERCIAL LEASED EQUIPMENT	1		\$0	\$0
L1W	L1W-COMMERCIAL WATERCRAFT	60		\$0	\$954,200
L2A	L2A-INDUSTRIAL VEHICLES	1		\$0	\$106,320
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$1,031,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	11		\$0	\$690,390
L2H	L2H-INDUSTRIAL LEASED EQUIP	7		\$0	\$708,850
L2J	L2J-INDUSTRIAL FURNITURE & FIXTURES	4		\$0	\$30,350
L2L	L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUPS	3		\$0	\$60,350
L2P	L2P-INDUSTRIAL RADIO TOWERS	16		\$0	\$825,970
L2Q	RADIOO TOWER EQUIPMENT	20		\$0	\$2,147,870
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$17,750
M1	M1-PERSONAL PROPERTY MOBILE HOME	23		\$57,810	\$550,530
M3	M-3- MOBILE HOME NON-OWNER LAND	859		\$28,510	\$10,182,340
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	98		\$0	\$1,010,030
M6	M6-MISC. IMPROVEMENTS	7		\$0	\$15,170
0	O-INVENTORY	337		\$548,080	\$12,580,870
O1	O1-INVENTORY, VACANT RES LAND	18		\$0	\$259,390
O2	O2-INVENTORY IMPROVED RES	4		\$201,770	\$691,720
S	S-SPECIAL INVENTORY	17		\$0	\$1,650,690
Х	X-EXEMPT	1,148		\$826,290	\$308,794,846
		Totals	86,351.5214	\$60,921,600	\$3,332,166,710

### **2018 CERTIFIED TOTALS**

GAR - ARANSAS COUNTY Effective Rate Assumption

11:10:42AM 7/20/2018

#### **New Value**

**New Exemptions** 

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

\$60,921,600 \$58,434,752

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2017 Market Value	\$203,260
EX-XV	Other Exemptions (including public property, re	29	2017 Market Value	\$552,745
EX366	HB366 Exempt	124	2017 Market Value	\$38,120
2/1000	•	XEMPTIONS VALUE		\$794,125
Exemption	Description		Count	Exemption Amount
DP	Disability		16	\$0
DV1	Disabled Veterans 10% - 29%		4	\$41,000
DV2	Disabled Veterans 30% - 49%		5	\$51,000
DV3	Disabled Veterans 50% - 69%		3	\$22,000
DV3 DV4	Disabled Veterans 30% - 09%		11	\$108,000
DV4S	Disabled Veterans Surviving Spous	0 70% 100%	1	\$10,000
		e 70% - 100%	24	
DVHS	Disabled Veteran Homestead			\$5,504,774
HS	Homestead		447	\$2,016,763
OV65	Over 65		300	\$2,062,279
OV65S	OV65 Surviving Spouse		2	\$15,000
	PARTIAL E	XEMPTIONS VALUE	LOSS 813	\$9,832,816
			NEW EXEMPTIONS VALUE LOSS	\$10,626,947
	Inc	reased Exemption	ons	
xemption	Description		Count Incre	eased Exemption Amoun
	INCREASED E	EXEMPTIONS VALUE	LOSS	
			TOTAL EXEMPTIONS VALUE LOSS	\$10,626,941
	New A	g / Timber Exem	ptions	
		¢C 000 474		Country
2017 Market		\$6,032,474		Count: 4
2018 Ag/Tim	ider Use	\$56,490		
NEW AG / T	IMBER VALUE LOSS	\$5,975,984		
		New Annexation	S	
	٩	New Deannexatio	ns	
	Aver	age Homestead	/alue	
		Category A and E		
Count o	of HS Residences Average N	larket	Average HS Exemption	Average Taxable
	5.005	- 400	<b>A</b> 5 400	<b></b>
	5,825 \$16	5,196	\$5,162	\$160,034

\$100,004	gory A Only	Cate	0,020
Average Taxable	Average HS Exemption	Average Market	Count of HS Residences
\$160,120	\$5,151	\$165,271	5,799

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#### As of Certification

**ARANSAS** County

#### Property Count: 29,507

### **2018 CERTIFIED TOTALS**

As of Certification

GAR - ARANSAS COUNTY Lower Value Used

**Count of Protested Properties** 

Total Market Value

**Total Value Used** 

# **2018 CERTIFIED TOTALS**

As of Certification

Property Count: 227		IMPROVEMENT D Approved Totals	DISTRICT	7/20/2018	11:09:39AM
Land		Value			
Homesite:		2,227,740			
Non Homesite:		26,132,826			
Ag Market:		905,050			
Timber Market:		0	Total Land	(+)	29,265,616
Improvement		Value			
Homesite:		2,377,200			
Non Homesite:		11,616,254	Total Improvements	(+)	13,993,454
Non Real	Count	Value			
Personal Property:	5	81,390			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	81,390
			Market Value	=	43,340,460
Ag	Non Exempt	Exempt			
Total Productivity Market:	905,050	0			
Ag Use:	10,570	0	Productivity Loss	(-)	894,480
Timber Use:	0	0	Appraised Value	=	42,445,980
Productivity Loss:	894,480	0			
			Homestead Cap	(-)	0
			Assessed Value	=	42,445,980
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	42,445,980

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 424,459.80 = 42,445,980 \* (1.000000 / 100)

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

### **2018 CERTIFIED TOTALS**

As of Certification

Property Count: 227

#### LAMIP - LAMAR IMPROVEMENT DISTRICT ARB Approved Totals

7/20/2018 11:10:42AM

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	0	0	0

## **2018 CERTIFIED TOTALS**

As of Certification

Property Count: 227 LAMIP - LAMAR IMPROVEMENT DISTRICT Grand Totals			DISTRICT	7/20/2018	11:09:39AM
and		Value			
Iomesite:		2,227,740			
Non Homesite:		26,132,826			
Ag Market:		905,050			
Timber Market:		0	Total Land	(+)	29,265,67
mprovement		Value			
Homesite:		2,377,200			
Non Homesite:		11,616,254	Total Improvements	(+)	13,993,4
Non Real	Count	Value			
Personal Property:	5	81,390			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	81,3
			Market Value	=	43,340,4
Ag	Non Exempt	Exempt			
otal Productivity Market:	905,050	0			
Ag Use:	10,570	0	Productivity Loss	(-)	894,4
Timber Use:	0	0	Appraised Value	=	42,445,9
Productivity Loss:	894,480	0	Homestead Cap	(-)	
			Assessed Value		40 445 0
			Assessed value	=	42,445,9
			Total Exemptions Amount (Breakdown on Next Page)	(-)	
			Net Taxable	=	42,445,9

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 424,459.80 = 42,445,980 \* (1.000000 / 100)

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

### **2018 CERTIFIED TOTALS**

As of Certification

Property Count: 227

#### LAMIP - LAMAR IMPROVEMENT DISTRICT Grand Totals

7/20/2018 11:10:42AM

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	0	0	0

### **2018 CERTIFIED TOTALS**

As of Certification

Property Count: 227

LAMIP - LAMAR IMPROVEMENT DISTRICT ARB Approved Totals

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	54		\$3,137,540	\$24,857,960
C1	VACANT LOTS AND LAND TRACTS	44		\$0	\$8,256,990
D1	QUALIFIED OPEN-SPACE LAND	16	225.7661	\$0	\$905,050
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$1,877,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$22,690
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$58,700
0	RESIDENTIAL INVENTORY	113		\$548,080	\$7,361,330
		Totals	225.7661	\$3,685,620	\$43,340,460

Property Count: 227

### **2018 CERTIFIED TOTALS**

LAMIP - LAMAR IMPROVEMENT DISTRICT

Grand Totals

As of Certification

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	54		\$3,137,540	\$24,857,960
C1	VACANT LOTS AND LAND TRACTS	44		\$0	\$8,256,990
D1	QUALIFIED OPEN-SPACE LAND	16	225.7661	\$0	\$905,050
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$1,877,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$22,690
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$58,700
0	RESIDENTIAL INVENTORY	113		\$548,080	\$7,361,330
		Totals	225.7661	\$3,685,620	\$43,340,460

### **2018 CERTIFIED TOTALS**

Property Count: 227

#### As of Certification

LAMIP - LAMAR IMPROVEMENT DISTRICT ARB Approved Totals

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1- RESIDENCE SINGLE FAMILY	5		\$837,740	\$2,161,540
A2	A2-RESIDENCE MOBILE HOME	2		\$0	\$1,082,140
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	44		\$2,255,170	\$20,801,750
A4	A4-CONDOS	2		\$36,810	\$84,110
A5	A5-MISC. IMPROVEMENTS	5		\$7,820	\$728,420
C1	C1-VACANT PLATTED LOTS/TRACTS	44		\$0	\$8,256,990
D1	D1-RAW ACREAGE-FARM/RANCH	16	225.7661	\$0	\$905,050
F1	F1-REAL COMMERCIAL	4		\$0	\$1,877,740
J3	J3-ELECTRIC COMPANIES	1		\$0	\$22,690
L1	L1-TANGIBLE PERSONAL PROPERTY	4		\$0	\$58,700
0	O-INVENTORY	113		\$548,080	\$7,361,330
		Totals	225.7661	\$3,685,620	\$43,340,460

Property Count: 227

### **2018 CERTIFIED TOTALS**

LAMIP - LAMAR IMPROVEMENT DISTRICT

Grand Totals

As of Certification

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1- RESIDENCE SINGLE FAMILY	5		\$837,740	\$2,161,540
A2	A2-RESIDENCE MOBILE HOME	2		\$0	\$1,082,140
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	44		\$2,255,170	\$20,801,750
A4	A4-CONDOS	2		\$36,810	\$84,110
A5	A5-MISC. IMPROVEMENTS	5		\$7,820	\$728,420
C1	C1-VACANT PLATTED LOTS/TRACTS	44		\$0	\$8,256,990
D1	D1-RAW ACREAGE-FARM/RANCH	16	225.7661	\$0	\$905,050
F1	F1-REAL COMMERCIAL	4		\$0	\$1,877,740
J3	J3-ELECTRIC COMPANIES	1		\$0	\$22,690
L1	L1-TANGIBLE PERSONAL PROPERTY	4		\$0	\$58,700
0	O-INVENTORY	113		\$548,080	\$7,361,330
		Totals	225.7661	\$3,685,620	\$43,340,460

### **2018 CERTIFIED TOTALS**

LAMIP - LAMAR IMPROVEMENT DISTRICT Effective Rate Assumption

**New Value** 

As of Certification

7/20/2018 11:10:42AM

TOTAL NEW VALUE MARKET: \$3,685,620 TOTAL NEW VALUE TAXABLE: \$3,685,620 8 \$575,618 \$0 \$575,618 Lower Value Used **Count of Protested Properties Total Market Value** Total Value Used

#### **ARANSAS** County

Property Count: 227

		New Exemption	S	
Exemption	Description	Count		
		ABSOLUTE EXEMPTIONS VALUE	LOSS	
Exemption	Description		Count	Exemption Amount
		PARTIAL EXEMPTIONS VALUE	LOSS	
			NEW EXEMPTIONS VALUE	LOSS \$0
		Increased Exempti	ons	
Exemption	Description		Count	Increased Exemption Amount
		INCREASED EXEMPTIONS VALUE	E LOSS	LOSS \$0
		New Ag / Timber Exen	nptions	
		New Annexation	IS	
		New Deannexation	ons	
		Average Homestead	Value	
		Category A and E		
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	8	\$575,618 Category A Only	\$0	\$575,618
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable

LAMIP/116542

As of C	ARANSAS County 2018 CERTIFIED TOTALS				
7/20/2018 1	MD1 - M.U.D. #1 ARB Approved Totals			Property Count: 412	
		Value		_and	
		2,644,140		Homesite:	
		6,533,350		Non Homesite:	
		0		Ag Market:	
(+)	Total Land	0		Fimber Market:	
		Value		mprovement	
		9,121,170		Homesite:	
(+)	Total Improvements	5,975,860		Non Homesite:	
		Value	Count	Non Real	
		372,170	10	Personal Property:	
		0	0	Mineral Property:	
(+)	Total Non Real	0	0	Autos:	
= 2	Market Value				
		Exempt	Non Exempt	Ag	
		0	0	Total Productivity Market:	
(-)	Productivity Loss	0	0	Ag Use:	
= 2	Appraised Value	0	0	Fimber Use:	
		0	0	Productivity Loss:	
(-)	Homestead Cap				
= 2	Assessed Value				
	Total Exemptions Amount (Breakdown on Next Page)				
= .	Net Taxable				

#### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 127,328.54 = 19,895,084 \* (0.640000 / 100)

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

### **2018 CERTIFIED TOTALS**

As of Certification

Property Count: 412

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

7/20/2018 11:10:42AM

Exemption	Count	Local	State	Total
DP	2	6,000	0	6,000
DV1	1	0	12,000	12,000
DV3	2	0	22,000	22,000
DV4	3	0	24,000	24,000
DVHS	4	0	1,026,840	1,026,840
EX-XR	9	0	1,324,240	1,324,240
EX-XV	1	0	81,040	81,040
EX366	1	0	110	110
HS	83	2,111,376	0	2,111,376
OV65	55	144,000	0	144,000
	Totals	2,261,376	2,490,230	4,751,606

ARANSAS County	AS County 2018 CERTIFIED TOTALS				
Property Count: 412		01 - M.U.D. #1 Grand Totals		7/20/2018	11:09:39AN
Land		Value			
Homesite:		2,644,140			
Non Homesite:		6,533,350			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	9,177,49
Improvement		Value			
Homesite:		9,121,170			
Non Homesite:		5,975,860	Total Improvements	(+)	15,097,030
Non Real	Count	Value			
Personal Property:	10	372,170			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	372,17
			Market Value	=	24,646,69
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	
Timber Use:	0	0	Appraised Value	=	24,646,69
Productivity Loss:	0	0			
			Homestead Cap	(-)	
			Assessed Value	=	24,646,69
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,751,60
			Net Taxable	=	19,895,08

#### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 127,328.54 = 19,895,084 \* (0.640000 / 100)

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

### **2018 CERTIFIED TOTALS**

As of Certification

Property Count: 412

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

7/20/2018 11:10:42AM

Exemption	Count	Local	State	Total
DP	2	6,000	0	6,000
DV1	1	0	12,000	12,000
DV3	2	0	22,000	22,000
DV4	3	0	24,000	24,000
DVHS	4	0	1,026,840	1,026,840
EX-XR	9	0	1,324,240	1,324,240
EX-XV	1	0	81,040	81,040
EX366	1	0	110	110
HS	83	2,111,376	0	2,111,376
OV65	55	144,000	0	144,000
	Totals	2,261,376	2,490,230	4,751,606

### **2018 CERTIFIED TOTALS**

As of Certification

#### Property Count: 412

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

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	166		\$292,520	\$18,798,440
C1	VACANT LOTS AND LAND TRACTS	110		\$0	\$3,091,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$198,750
J6	PIPELAND COMPANY	1		\$0	\$95,010
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$78,300
0	RESIDENTIAL INVENTORY	126		\$0	\$979,760
Х	TOTALLY EXEMPT PROPERTY	11		\$0	\$1,405,390
		Totals	0.0000	\$292,520	\$24,646,690

### **2018 CERTIFIED TOTALS**

As of Certification

Property Count: 412

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

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	166		\$292,520	\$18,798,440
C1	VACANT LOTS AND LAND TRACTS	110		\$0	\$3,091,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$198,750
J6	PIPELAND COMPANY	1		\$0	\$95,010
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$78,300
0	RESIDENTIAL INVENTORY	126		\$0	\$979,760
Х	TOTALLY EXEMPT PROPERTY	11		\$0	\$1,405,390
		Totals	0.0000	\$292,520	\$24,646,690

### **2018 CERTIFIED TOTALS**

As of Certification

Property Count: 412

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

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1- RESIDENCE SINGLE FAMILY	102		\$236,260	\$14,944,610
A2	A2-RESIDENCE MOBILE HOME	37		\$56,260	\$1,463,660
A4	A4-CONDOS	12		\$0	\$1,964,900
A5	A5-MISC. IMPROVEMENTS	18		\$0	\$425,270
C1	C1-VACANT PLATTED LOTS/TRACTS	110		\$0	\$3,091,040
J3	J3-ELECTRIC COMPANIES	1		\$0	\$198,750
J6	J6-PIPELINES	1		\$0	\$95,010
L1	L1-TANGIBLE PERSONAL PROPERTY	7		\$0	\$78,300
0	O-INVENTORY	126		\$0	\$979,760
Х	X-EXEMPT	11		\$0	\$1,405,390
		Totals	0.0000	\$292,520	\$24,646,690

### **2018 CERTIFIED TOTALS**

As of Certification

Property Count: 412

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

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1- RESIDENCE SINGLE FAMILY	102		\$236,260	\$14,944,610
A2	A2-RESIDENCE MOBILE HOME	37		\$56,260	\$1,463,660
A4	A4-CONDOS	12		\$0	\$1,964,900
A5	A5-MISC. IMPROVEMENTS	18		\$0	\$425,270
C1	C1-VACANT PLATTED LOTS/TRACTS	110		\$0	\$3,091,040
J3	J3-ELECTRIC COMPANIES	1		\$0	\$198,750
J6	J6-PIPELINES	1		\$0	\$95,010
L1	L1-TANGIBLE PERSONAL PROPERTY	7		\$0	\$78,300
0	O-INVENTORY	126		\$0	\$979,760
Х	X-EXEMPT	11		\$0	\$1,405,390
		Totals	0.0000	\$292,520	\$24,646,690

## 2018 CERTIFIED TOTALS

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

7/20/2018 11:10:42AM

\$292,520

\$265,116

#### New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemption	ns	
Exemption	Description	Count		
		ABSOLUTE EXEMPTIONS VAL	UE LOSS	
Exemption	Description		Count	Exemption Amount
DV1	Disabled Veterans	i 10% - 29%	1	\$12,000
HS	Homestead		16	\$576,834
OV65	Over 65		11	\$30,000
		PARTIAL EXEMPTIONS VAL	UE LOSS 28	\$618,834
			NEW EXEMPTIONS VALUE LOS	S \$618,834
		Increased Exemp	otions	
Exemption	Description		Count	ncreased Exemption Amount
		INCREASED EXEMPTIONS VAL	UE LOSS	
			TOTAL EXEMPTIONS VALUE LOS	S \$618,834
		New Ag / Timber Exe	emptions	
		New Annexati	ons	
		New Deannexa	tions	
		Average Homestea	d Value	
		Category A and	E	
Count of H	IS Residences	Average Market	Average HS Exemption	Average Taxable
	83	\$139,563	\$25,438	\$114,125
		Category A Onl	у	
Count of H	IS Residences	Average Market	Average HS Exemption	Average Taxable
	83	\$139,563	\$25,438	\$114,125
		Lower Value U	sed	
	Count of Protested Properties	Total Market Valu	ie Total Value Use	d

Property Count: 412

MD1/115410

As of Certification

ARANSAS County	2018 CERTIFIED TOTALS		As of Certification		
Property Count: 29,506	NVD - NAVIGATION DIST ARB Approved Totals		7/20/2018	11:09:39AM	
Land		Value			
Homesite:		376,644,680			
Non Homesite:		1,234,484,296			
Ag Market:		115,604,409			
Timber Market:		0	Total Land	(+)	1,726,733,38
mprovement		Value			
Homesite:		633,005,032			
Non Homesite:		842,835,083	Total Improvements	(+)	1,475,840,115
Non Real	Count	Value			
Personal Property:	1,612	98,490,690			
Mineral Property:	1,638	30,784,580			
Autos:	0	0	Total Non Real	(+)	129,275,270
			Market Value	=	3,331,848,770
Ag	Non Exempt	Exempt			
Total Productivity Market:	115,604,409	0			
Ag Use:	4,077,982	0	Productivity Loss	(-)	111,526,427
Timber Use:	0	0	Appraised Value	=	3,220,322,343
Productivity Loss:	111,526,427	0			
			Homestead Cap	(-)	2,358,503
			Assessed Value	=	3,217,963,840
			Total Exemptions Amount (Breakdown on Next Page)	(-)	359,159,925
			Net Taxable	=	2,858,803,91

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,451,357.57 = 2,858,803,915 \* (0.050768 / 100)

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

### 2018 CERTIFIED TOTALS NVD - NAVIGATION DIST ARB Approved Totals

As of Certification

### 7/20/2018 11:10:42AM

Property Count: 29,506

Exemption	Count	Local	State	Total
DP	185	0	0	0
DV1	77	0	753,370	753,370
DV1S	8	0	35,000	35,000
DV2	42	0	379,500	379,500
DV2S	1	0	7,500	7,500
DV3	52	0	538,190	538,190
DV3S	3	0	30,000	30,000
DV4	75	0	742,470	742,470
DV4S	2	0	24,000	24,000
DVHS	148	0	23,489,438	23,489,438
EX	46	0	2,816,090	2,816,090
EX-XF	1	0	275,010	275,010
EX-XG	20	0	3,574,880	3,574,880
EX-XI	4	0	5,011,910	5,011,910
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	348,190	348,190
EX-XR	11	0	1,498,600	1,498,600
EX-XU	15	0	4,086,990	4,086,990
EX-XV	737	0	290,832,050	290,832,050
EX-XV (Prorated)	17	0	279,256	279,256
EX366	295	0	43,510	43,510
HS	6,086	0	0	0
OV65	3,446	24,275,611	0	24,275,611
OV65S	14	90,000	0	90,000
	Totals	24,365,611	334,794,314	359,159,925

ARANSAS County	2018 CERTIFIED TOTALS			As of Certification	
Property Count: 29,506	NVD - I	NAVIGATION DIST Grand Totals		7/20/2018	11:09:39AN
Land		Value			
Homesite:		376,644,680			
Non Homesite:		1,234,484,296			
Ag Market:		115,604,409			
Timber Market:		0	Total Land	(+)	1,726,733,38
Improvement		Value			
Homesite:		633,005,032			
Non Homesite:		842,835,083	Total Improvements	(+)	1,475,840,11
Non Real	Count	Value			
Personal Property:	1,612	98,490,690			
Mineral Property:	1,638	30,784,580			
Autos:	0	0	Total Non Real	(+)	129,275,27
			Market Value	=	3,331,848,77
Ag	Non Exempt	Exempt			
Total Productivity Market:	115,604,409	0			
Ag Use:	4,077,982	0	Productivity Loss	(-)	111,526,42
Timber Use:	0	0	Appraised Value	=	3,220,322,34
Productivity Loss:	111,526,427	0			
			Homestead Cap	(-)	2,358,50
			Assessed Value	=	3,217,963,84
			Total Exemptions Amount (Breakdown on Next Page)	(-)	359,159,92
			Net Taxable	=	2,858,803,91

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,451,357.57 = 2,858,803,915 \* (0.050768 / 100)

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

### 2018 CERTIFIED TOTALS NVD - NAVIGATION DIST

Grand Totals

As of Certification

7/20/2018 11:10:42AM

Property Count: 29,506

Exemption	Count	Local	State	Total
DP	185	0	0	0
DV1	77	0	753,370	753,370
DV1S	8	0	35,000	35,000
DV2	42	0	379,500	379,500
DV2S	1	0	7,500	7,500
DV3	52	0	538,190	538,190
DV3S	3	0	30,000	30,000
DV4	75	0	742,470	742,470
DV4S	2	0	24,000	24,000
DVHS	148	0	23,489,438	23,489,438
EX	46	0	2,816,090	2,816,090
EX-XF	1	0	275,010	275,010
EX-XG	20	0	3,574,880	3,574,880
EX-XI	4	0	5,011,910	5,011,910
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	348,190	348,190
EX-XR	11	0	1,498,600	1,498,600
EX-XU	15	0	4,086,990	4,086,990
EX-XV	737	0	290,832,050	290,832,050
EX-XV (Prorated)	17	0	279,256	279,256
EX366	295	0	43,510	43,510
HS	6,086	0	0	0
OV65	3,446	24,275,611	0	24,275,611
OV65S	14	90,000	0	90,000
	Totals	24,365,611	334,794,314	359,159,925

# **2018 CERTIFIED TOTALS**

Property Count: 29,506

### NVD - NAVIGATION DIST ARB Approved Totals

As of Certification

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	14,910		\$52,308,210	\$2,149,738,378
В	MULTIFAMILY RESIDENCE	100		\$278,690	\$25,051,129
C1	VACANT LOTS AND LAND TRACTS	8,281		\$0	\$293,305,160
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,500
D1	QUALIFIED OPEN-SPACE LAND	321	86,273.1390	\$0	\$115,604,409
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$104,420
E	RURAL LAND, NON QUALIFIED OPEN SPA	273	6,816.1416	\$3,520	\$19,827,485
F1	COMMERCIAL REAL PROPERTY	1,093		\$6,668,720	\$264,199,686
F2	INDUSTRIAL AND MANUFACTURING REAL	23		\$0	\$4,182,736
G1	OIL AND GAS	1,372		\$0	\$27,978,700
J1	WATER SYSTEMS	4		\$0	\$166,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$34,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	30		\$0	\$26,739,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$3,097,590
J5	RAILROAD	14		\$0	\$2,016,201
J6	PIPELAND COMPANY	61		\$0	\$6,841,960
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,931,130
J8	OTHER TYPE OF UTILITY	13		\$0	\$370,570
L1	COMMERCIAL PERSONAL PROPERTY	1,317		\$0	\$49,294,760
L2	INDUSTRIAL AND MANUFACTURING PERS	66		\$0	\$5,620,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	986		\$86,320	\$11,758,070
0	RESIDENTIAL INVENTORY	359		\$749,850	\$13,531,980
S	SPECIAL INVENTORY TAX	17		\$0	\$1,650,690
Х	TOTALLY EXEMPT PROPERTY	1,148		\$826,290	\$308,794,846
		Totals	93,089.2806	\$60,921,600	\$3,331,848,770

### 2018 CERTIFIED TOTALS NVD - NAVIGATION DIST

Grand Totals

Property Count: 29,506

#### As of Certification

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,910		\$52,308,210	\$2,149,738,378
В	MULTIFAMILY RESIDENCE	100		\$278,690	\$25,051,129
C1	VACANT LOTS AND LAND TRACTS	8,281		\$0	\$293,305,160
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,500
D1	QUALIFIED OPEN-SPACE LAND	321	86,273.1390	\$0	\$115,604,409
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$104,420
E	RURAL LAND, NON QUALIFIED OPEN SPA	273	6,816.1416	\$3,520	\$19,827,485
F1	COMMERCIAL REAL PROPERTY	1,093		\$6,668,720	\$264,199,686
F2	INDUSTRIAL AND MANUFACTURING REAL	23		\$0	\$4,182,736
G1	OIL AND GAS	1,372		\$0	\$27,978,700
J1	WATER SYSTEMS	4		\$0	\$166,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$34,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	30		\$0	\$26,739,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$3,097,590
J5	RAILROAD	14		\$0	\$2,016,201
J6	PIPELAND COMPANY	61		\$0	\$6,841,960
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,931,130
J8	OTHER TYPE OF UTILITY	13		\$0	\$370,570
L1	COMMERCIAL PERSONAL PROPERTY	1,317		\$0	\$49,294,760
L2	INDUSTRIAL AND MANUFACTURING PERS	66		\$0	\$5,620,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	986		\$86,320	\$11,758,070
0	RESIDENTIAL INVENTORY	359		\$749,850	\$13,531,980
S	SPECIAL INVENTORY TAX	17		\$0	\$1,650,690
Х	TOTALLY EXEMPT PROPERTY	1,148		\$826,290	\$308,794,846
		Totals	93,089.2806	\$60,921,600	\$3,331,848,770

# **2018 CERTIFIED TOTALS**

Property Count: 29,506

NVD - NAVIGATION DIST ARB Approved Totals As of Certification

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
А		1		\$0	\$17,144
A1	A1- RESIDENCE SINGLE FAMILY	7,884		\$27,228,430	\$1,040,725,658
A2	A2-RESIDENCE MOBILE HOME	2,936		\$6,483,680	\$96,792,768
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	2,410		\$17,772,100	\$866,431,511
A4	A4-CONDOS	1,269		\$63,030	\$121,688,056
A5	A5-MISC. IMPROVEMENTS	860		\$760,970	\$24,083,241
B1	B1-RESIDENTIAL MULTI-FAMILY	26		\$50,130	\$14,933,009
B2	B2-DUPLEX	51		\$228,560	\$6,134,580
B3	B3-TRIPLEX	8		\$0	\$855,280
B4	B4-QUADRAPLEX	16		\$0	\$3,128,260
C1	C1-VACANT PLATTED LOTS/TRACTS	8,281		\$0	\$293,305,160
C2	C2-REAL, VACANT PLATTED COMMERCIA	1		\$0	\$7,500
D1	D1-RAW ACREAGE-FARM/RANCH	324	86,331.5859	\$0	\$115,683,154
D2	D2-FARM/RANCH IMPROVEMENTS	7	19.9355	\$0	\$104,420
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	266		\$3,520	\$19,692,930
E2	E2-REAL FARM/RANCH MOBILE HOME	4		\$0	\$55,810
F1	F1-REAL COMMERCIAL	1,093		\$6,668,720	\$264,197,156
F2	F2-REAL INDUSTRIAL	23		\$0 \$0	\$4,182,736
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$0 ©	\$2,530
G1	G1-OIL AND GAS	1,372		\$0	\$27,978,700
J1	J1-REAL AND PERSONAL WATER SYSTEM	4		\$0	\$166,280
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0 \$0	\$34,550
J3	J3-ELECTRIC COMPANIES	30		\$0 \$0	\$26,739,690 \$2,007,500
J4	J4-REAL AND PERSONAL TELEPHONE CO	12		\$0 \$0	\$3,097,590
J5	J5-RAILROADS	14		\$0 \$0	\$2,016,201 \$6,618,100
J6		58		\$0 \$0	\$6,618,190
J6A		1		\$0 \$0	\$106,000 \$117,770
J6O J7	J6O-OFFSHORE PIPELINES J7-REAL & TANGIBLE PERSONAL, UTILIT	2 6		\$0 \$0	\$117,770 \$1,931,130
J8	J8-REAL & TANGIBLE PERSONAL, UTILIT	10		\$0 \$0	\$185,570
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0 \$0	\$185,000
L1	L1-TANGIBLE PERSONAL PROPERTY	1,270		\$0 \$0	\$48,340,560
L1H	L1H-COMMERCIAL LEASED EQUIPMENT	1,270		\$0 \$0	\$0
L1W	L1W-COMMERCIAL WATERCRAFT	60		\$0 \$0	\$954,200
L2A	L2A-INDUSTRIAL VEHICLES	1		\$0 \$0	\$106,320
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0 \$0	\$1,031,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	11		\$0	\$690,390
L2H	L2H-INDUSTRIAL LEASED EQUIP	7		\$0	\$708,850
L2J	L2J-INDUSTRIAL FURNITURE & FIXTURES	4		\$0	\$30,350
L2L	L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUPS	3		\$0	\$60,350
L2P	L2P-INDUSTRIAL RADIO TOWERS	16		\$0	\$825,970
L2Q	RADIOO TOWER EQUIPMENT	20		\$0	\$2,147,870
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$17,750
M1	M1-PERSONAL PROPERTY MOBILE HOME	23		\$57,810	\$550,530
M3	M-3- MOBILE HOME NON-OWNER LAND	859		\$28,510	\$10,182,340
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	98		\$0	\$1,010,030
M6	M6-MISC. IMPROVEMENTS	7		\$0	\$15,170
0	O-INVENTORY	337		\$548,080	\$12,580,870
01	O1-INVENTORY, VACANT RES LAND	18		\$0	\$259,390
O2	02-INVENTORY IMPROVED RES	4		\$201,770	\$691,720
S	S-SPECIAL INVENTORY	17		\$0	\$1,650,690
X	X-EXEMPT	1,148		\$826,290	\$308,794,846
		Totals	86,351.5214	\$60,921,600	\$3,331,848,770

### 2018 CERTIFIED TOTALS NVD - NAVIGATION DIST

Grand Totals

Property Count: 29,506

As of Certification

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$17,144
A1	A1- RESIDENCE SINGLE FAMILY	7,884		\$27,228,430	\$1,040,725,658
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A3	A3-RESIDENCE SINGLE FAMILY WATERFR	2,410		\$17,772,100	\$866,431,511
A4	A4-CONDOS	1,269		\$63,030	\$121,688,056
A5	A5-MISC. IMPROVEMENTS	860		\$760,970	\$24,083,241
B1	B1-RESIDENTIAL MULTI-FAMILY	26		\$50,130	\$14,933,009
B2	B2-DUPLEX	51		\$228,560	\$6,134,580
B3	B3-TRIPLEX	8		\$0	\$855,280
B4	B4-QUADRAPLEX	16		\$0	\$3,128,260
C1	C1-VACANT PLATTED LOTS/TRACTS	8,281		\$0	\$293,305,160
C2	C2-REAL, VACANT PLATTED COMMERCIA	1		\$0	\$7,500
D1	D1-RAW ACREAGE-FARM/RANCH	324	86,331.5859	\$0	\$115,683,154
D2	D2-FARM/RANCH IMPROVEMENTS	7	19.9355	\$0	\$104,420
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	266		\$3,520	\$19,692,930
E2	E2-REAL FARM/RANCH MOBILE HOME	4		\$0 \$0	\$55,810
F1	F1-REAL COMMERCIAL	1,093		\$6,668,720	\$264,197,156
F2	F2-REAL INDUSTRIAL	23		\$0 \$0	\$4,182,736
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$0 \$0	\$2,530 \$27,078,700
G1	G1-OIL AND GAS	1,372		\$0 \$0	\$27,978,700
J1	J1-REAL AND PERSONAL WATER SYSTEM	4		\$0 \$0	\$166,280
J2 J3	REAL & TANGIBLE PERSONAL, UTILITIES, J3-ELECTRIC COMPANIES	1 30		\$0 \$0	\$34,550 \$26,720,600
J3 J4	J4-REAL AND PERSONAL TELEPHONE CO	30 12		\$0 \$0	\$26,739,690 \$3,097,590
J4 J5		12		\$0 \$0	
J6	J5-RAILROADS J6-PIPELINES	58		\$0 \$0	\$2,016,201 \$6,618,190
J6A	J6A-PIPELINES	1		\$0 \$0	\$106,000
J6O	J60-OFFSHORE PIPELINES	2		\$0 \$0	\$100,000
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	6		\$0 \$0	\$1,931,130
J8	J8-REAL & TANGIBLE PERSONAL, UTILIT	10		\$0 \$0	\$185,570
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0 \$0	\$185,000
L1	L1-TANGIBLE PERSONAL PROPERTY	1,270		\$0	\$48,340,560
L1H	L1H-COMMERCIAL LEASED EQUIPMENT	1,273		\$0	\$0
L1W	L1W-COMMERCIAL WATERCRAFT	60		\$0	\$954,200
L2A	L2A-INDUSTRIAL VEHICLES	1		\$0	\$106,320
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$1,031,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	11		\$0	\$690,390
L2H	L2H-INDUSTRIAL LEASED EQUIP	7		\$0	\$708,850
L2J	L2J-INDUSTRIAL FURNITURE & FIXTURES	4		\$0	\$30,350
L2L	L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUPS	3		\$0	\$60,350
L2P	L2P-INDUSTRIAL RADIO TOWERS	16		\$0	\$825,970
L2Q	RADIOO TOWER EQUIPMENT	20		\$0	\$2,147,870
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$17,750
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M4	M4-TRAVEL TRAILERS NON-OWNER LAN	98		\$0	\$1,010,030
M6	M6-MISC. IMPROVEMENTS	7		\$0	\$15,170
0	O-INVENTORY	337		\$548,080	\$12,580,870
O1	O1-INVENTORY, VACANT RES LAND	18		\$0	\$259,390
O2	O2-INVENTORY IMPROVED RES	4		\$201,770	\$691,720
S	S-SPECIAL INVENTORY	17		\$0	\$1,650,690
Х	X-EXEMPT	1,148		\$826,290	\$308,794,846
		Totals	86,351.5214	\$60,921,600	\$3,331,848,770

Property Count: 29,506

### **2018 CERTIFIED TOTALS**

NVD - NAVIGATION DIST Effective Rate Assumption

As of Certification

11:10:42AM 7/20/2018

#### **New Value**

\$60,921,600 \$58,552,499

		New Exem	ptions	
Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitat	ole functio 1	2017 Market Value	\$203,26
EX-XV	Other Exemptions (including public		2017 Market Value	\$552,74
EX366	HB366 Exempt	124	2017 Market Value	\$38,12
LX000		ABSOLUTE EXEMPTIONS		\$794,12
Exemption	Description		Count	Exemption Amou
DP	Disability		16	\$
DV1	Disabled Veterans 10 <sup>o</sup>	% - 29%	4	\$41,00
DV2	Disabled Veterans 30°		5	\$51,00
DV3	Disabled Veterans 509	% - 69%	3	\$22,00
DV4	Disabled Veterans 709		11	\$108,00
DV4S	Disabled Veterans Su	rviving Spouse 70% - 100%		\$12,00
DVHS	Disabled Veteran Hom	restead	24	\$5,518,62
HS	Homestead		447	\$
OV65	Over 65		300	\$2,062,27
OV65S	OV65 Surviving Spous		2	\$15,00
		PARTIAL EXEMPTIONS		\$7,829,90
			NEW EXEMPTIONS VALUE L	-OSS \$8,624,02
		Increased Exe	emptions	
Exemption	Description		Count	Increased Exemption Amour
		INCREASED EXEMPTIONS	VALUE LOSS	
			TOTAL EXEMPTIONS VALUE I	_OSS \$8,624,02
				-000 \$0,024,02
		New Ag / Timber	Exemptions	
2017 Market		\$6,032,474		Count:
2018 Ag/Tim	iber Use	\$56,490		
NEW AG / T	IMBER VALUE LOSS	\$5,975,984		
		New Annex	xations	
		New Deann	exations	
		Average Homes	stood Volue	
		Category A		
Count c	of HS Residences	Average Market	Average HS Exemption	Average Taxab
	5,825	\$165,196	\$349	\$164,84
		Category A	A Only	
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxab
	5,799	\$165,271	\$338	\$164,93
				<b>T</b>
NVD/115411	1	Page 77 o	of 117	True Automation, Inc

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

As of Certification

NVD - NAVIGATION DIST Lower Value Used

Total Market Value

Total Value Used

**Count of Protested Properties** 

ARANSAS	County		2018 CER	TIFIED '	ΓΟΤΑ	ALS	As	of Certification
Property C	ount: 3,944			RANSAS PA B Approved Tota			7/20/2018	11:09:39AM
Land					Value			
Homesite:				12,5	11,860			
Non Homes	ite:			38,1	68,689			
Ag Market:				23,0	04,880			
Timber Marl	ket:				0	Total Land	(+)	73,685,429
Improveme	nt				Value			
Homesite:				25,3	70,290			
Non Homes	ite:			29,9	55,929	Total Improvements	(+)	55,326,219
Non Real			Count		Value			
Personal Pr	operty:		119	9,5	01,370			
Mineral Prop	perty:		1,342	3,8	95,820			
Autos:			0		0	Total Non Real	(+)	13,397,190
						Market Value	=	142,408,838
Ag		N	on Exempt		xempt			
	ctivity Market:	2	3,004,880		0			
Ag Use:			344,440		0	Productivity Loss	(-)	22,660,440
Timber Use:		0	0		0	Appraised Value	=	119,748,398
Productivity	L055.	2	2,660,440		0	Homestead Cap	(-)	804,831
						Assessed Value	=	118,943,567
						Total Exemptions Amount (Breakdown on Next Page)	(-)	16,291,263
						Net Taxable	=	102,652,304
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,480,853	772,112	7,377.01	10,538.93	26			
OV65	16,238,040	9,521,006	89,323.80	99,946.67	209			
Total	17,718,893	10,293,118	96,700.81	110,485.60	235	Freeze Taxable	(-)	10,293,118
Tax Rate	1.222413							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65 <b>Total</b>	101,990 101,990	47,651 47,651	21,943 21,943	25,708 25,708	2 2	Transfer Adjustment	(-)	25,708
	,	,	,			-	. /	
					Freeze A	djusted Taxable	=	92,333,478

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 1,225,397.25 = 92,333,478 \* (1.222413 / 100) + 96,700.81

Tax Increment Finance Value:

Tax Increment Finance Levy:

0

0.00

## **2018 CERTIFIED TOTALS**

As of Certification

Property Count: 3,944

### SAP - ARANSAS PASS ISD ARB Approved Totals

7/20/2018 11:10:42AM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	27	0	199,898	199,898
DV1	6	0	65,000	65,000
DV2	5	0	27,000	27,000
DV3	4	0	24,293	24,293
DV4	2	0	24,000	24,000
DVHS	10	0	687,360	687,360
EX	6	0	7,990	7,990
EX-XG	1	0	1,100	1,100
EX-XU	1	0	2,410	2,410
EX-XV	145	0	3,915,760	3,915,760
EX-XV (Prorated)	7	0	12,088	12,088
EX366	96	0	9,650	9,650
HS	439	0	9,708,594	9,708,594
OV65	213	0	1,596,120	1,596,120
OV65S	1	0	10,000	10,000
	Totals	0	16,291,263	16,291,263

Land         Value           Homeslie:         12,511,860           Ag Market:         23,004,880           Timber Market:         0           Total Land         (+)           Homeslie:         23,004,880           Non Homeslie:         25,370,290           Non Homeslie:         29,955,929           Non Real         Count           Value         Value           Personal Property:         119           Market Value         0           Non Real         Count           Value         0           Value:         0           Autos:         0           Ag         Sapesaco           Ague:         344,440           Ague:         344,440           Ague:         344,440           Ague:         22,660,440           Productivity Loss:         22,660,440           Productivity Loss:         22,660,440           Value:         118,943,56           Total Productivity Loss         (-)           Productivity Loss:         22,660,440           Value:         110,480,63           Total Productivity Loss         (-)           Reseased Value	ARANSAS	County		2018 CER	TIFIED	TOTA	ALS	As	of Certification
Homesite:       12,511,860         Non Homesite:       38,166,689         Ag Market:       23,004,880         Timber Market:       0         Total Land       (+)         Total Land       (+)         Total Land       (+)         Timber Market:       0         Total Land       (+)         Total Land       (+)         Total Land       (+)         Total Land       (+)         Total Non Real       25,370,290         Pasconal Property:       1,19         Non Real       Count         Value:       0         Pasconal Property:       1,342         Autos:       0       0         Ag       Non Exempt       Exempti         Total Non Real       (+)       13,397,19         Market Value       =       142,408,83         Ag       Use:       344,440       0         Quese:       344,440       0       0         Ag Use:       344,440       0       0         Total Konductivity Loss:       22,660,440       0         Productivity Loss:       22,660,440       0         DP       1,480,863       <	Property Co	ount: 3,944		SAP - A		SS ISD		7/20/2018	11:09:39AM
Non Homesite: Ag Market: Timber Market: Timber Market: Timber Market: Timber Market: Non Homesite: Non H	Land					Value			
Ag Market:       23,004,880         Timber Market:       0       Total Land       (+)       73,685,42         Improvement       25,370,290       Non Homesite:       29,955,929       Total Improvements       (+)       55,326,21         Non Real       20,955,929       Total Improvements       (+)       55,326,21         Non Real       0       0       Total Non Real       (+)       13,397,19         Mineral Property:       1,342       3,895,820       Total Non Real       (+)       13,397,19         Autos:       0       0       0       Total Non Real       (+)       13,397,19         Market:       23,004,880       0       0       Aproximation Real       (+)       13,397,19         Ag Use:       344,440       0       0       Apraised Value       =       119,748,39         Productivity Loss:       22,660,440       0       0       Apraised Value       =       118,943,56         Total Exemptions Amount (Breakdown on Next Page)       (+)       13,937,19       102,652,30       Net Taxable       =       102,652,30         Productivity Loss:       22,660,440       0       Freeze       Total Exemptions Amount (Breakdown on Next Page)       102,652,30 <td< td=""><td>Homesite:</td><td></td><td></td><td></td><td>12,5</td><td>511,860</td><td></td><td></td><td></td></td<>	Homesite:				12,5	511,860			
Timber Market:         Total Land         (+)         73,685,42           Improvement         Value         Total Land         (+)         73,685,42           Improvement         Value         25,370,290         29,955,929         Total Improvements         (+)         55,326,21           Non Real         Count         Value         Value         Total Improvements         (+)         55,326,21           Non Real         Count         Value         Value         Total Improvements         (+)         55,326,21           Non Real         Count         Value         Value         Improvements         (+)         55,326,21           Non Real         Count         Value         Value         Improvements         (+)         13,99,19           Moreal         0         0         0         Total Non Real         (+)         13,397,19           Mineral Property:         1,342         3,895,820         0         0         0         0         0         0           Age         Samption         Samption         Samption         Productivity Loss         (+)         22,660,440         0           Productivity Loss:         22,660,440         0         0         Productivity Loss         (+)	Non Homesi	te:			38,1	68,689			
Improvement         Value           Hornesite:         25,370,290           Non Homesite:         29,955,929           Total Improvements         (+)           Personal Property:         119         9,501,370           Mineral Property:         1,342         3,895,820           Autos:         0         0         Total Non Real           Age         Non Exempt         Exempt           Total Productivity Market:         23,004,880         0           Ag Use:         344,440         0         Productivity Loss         (-)         22,660,440           Productivity Loss:         22,660,440         0         Homestead Cap         (-)         804,83           Age         Xassessed Value         =         118,943,56         Total Exemptions Amount (-)         16,291,26           Freeze         Assessed         Taxable         72,77.01         10,538,39         26           OV65         16,238,040         9,946,67         209         Freeze Taxable         (-)         10,	Ag Market:				23,0	04,880			
Arrow         25,370,290           Non Homesite:         29,955,929         Total Improvements         (+)         55,326,21           Non Real         Count         Value         Value         (+)         13,397,19           Personal Property:         1,342         3,895,820         Narket Value         =         142,408,83           Autos:         0         0         Total Non Real         (+)         13,397,19           Market Value         =         142,408,83         Market Value         =         142,408,83           Ag         Non Exempt         Exempt         Non Productivity Loss         (-)         22,660,440           Ag Use:         344,440         0         Productivity Loss         (-)         804,83           Ague:         344,440         0         Appraised Value         =         119,748,39           Productivity Loss:         22,660,440         0         Appraised Value         =         119,748,39           Productivity Loss:         22,660,440         0         Net Taxable         =         102,652,300           Freeze         Assessed         Taxable         Actual Tax         Ceiling         Count         (-)         16,291,26           OP         1	Timber Mark	et:				0	Total Land	(+)	73,685,429
Non Homesite:         29,955,929         Total Improvements         (+)         55,326,21           Non Real         Count         Value         Total Improvements         (+)         13,327,19           Personal Property:         1,342         3,895,820         Total Non Real         (+)         13,397,19           Autos:         0         0         0         0         Market Value         =         142,408,83           Ag         Non Exempt         Exempt         Exempt         Productivity Loss         (-)         22,660,440           Ag         22,660,440         0         Appraised Value         =         119,748,39           Productivity Loss:         22,660,440         0         Appraised Value         =         118,943,56           Total Productivity Loss:         22,660,440         0         Appraised Value         =         118,943,56           Freeze         Assessed         Taxable         Actual Tax         Ceiling         Count           OP         1,480,863         772,112         7,377.01         10,538,93         26         Productivity Loss         (-)         10,293,113           OP         1,480,863         772,112         7,377.01         10,538,93         26         Product	Improveme	nt				Value			
Non Real         Count         Value           Personal Property:         119         9,501,370           Mineral Property:         1,342         3,895,820           Autos:         0         0           Ag         Total Non Real         (+)         13,397,19           Market Value         =         142,408,83           Ag         O         0         Market Value         =         142,408,83           Total Productivity Market:         23,004,880         0         Aga         O         Apraised Value         =         119,748,39           Productivity Loss:         22,660,440         0         Productivity Loss         (·)         22,660,440           Productivity Loss:         22,660,440         0         Homestead Cap         (·)         804,83           Assessed Value         =         118,943,56         Total Exemptions Amount (Breakdown on Next Page)         (·)         16,291,26           DP         1,480,853         772,112         7,377,01         10,538,93         26           OV65         16,288,040         9,521,006         89,323.80         99,946.67         209         Freeze Taxable         (·)         10,293,111           Tara Rate         1.222413         T	Homesite:				25,3	370,290			
Personal Property:         119         9,501,370           Mineral Property:         1,342         3,895,820           Autos:         0         0           Ag         Non Exempt         Exempt           Total Productivity Market:         23,004,880         0           Ag         0         0           Ag         344,440         0           Ag Use:         344,440         0           Productivity Loss:         22,660,440         0           Productivity Loss:         22,660,440         0           Productivity Loss:         22,660,440         0           Productivity Loss:         22,660,440         0           Assessed Value         =         118,943,56           Total Exemptions Amount (Breakdown on Next Page)         ()         804,83           Assessed         Taxable         Actual Tax         Ceiling Count (Breakdown on Next Page)           DP         1,480,853         772,112         7,377.01         10,538.93         26           OV65         16,238,040         9,521,006         89,323.80         99,946.67         209           Total         17,718,893         10,293,118         96,700.81         110,485.60         235	Non Homesi	te:			29,9	955,929	Total Improvements	(+)	55,326,219
Mineral Property:       1,342       3,895,820       Total Non Real       (+)       13,397,19         Autos:       0       0       0       0       Market Value       =       142,408,83         Ag       Non Exempt       Exempt       Intervalue       =       142,408,83         Total Productivity Market:       23,004,880       0       Appraised Value       =       119,748,39         Total Productivity Loss:       0       0       0       Appraised Value       =       119,748,39         Productivity Loss:       22,660,440       0       Homestead Cap       (-)       804,83         Assessed Value       =       118,943,56       Total Exemptions Amount (Breakdown on Next Page)       (-)       16,291,26         Freeze       Assessed       Taxable       Actual Tax       Ceiling       Count (Breakdown on Next Page)       (-)       10,2652,30         OV65       16,238,040       9,521,006       89,323.80       99,946.67       209       Freeze Taxable       (-)       10,293,114         Tax Rate       1.222413       Tarafter       1.22413       Taxable       25,708       2       Transfer Adjustment       (-)       25,70         Ov65       101,990       47,651       21	Non Real			Count		Value			
Autos:       0       0       Total Non Real Market Value       (+)       13,397,19 142,408,83         Ag       Non Exempt       Exempt         Total Productivity Market:       23,004,880       0         Ag Use:       344,440       0       Productivity Loss       (-)       22,660,444         Timber Use:       0       0       0       Appraised Value       =       119,748,39         Productivity Loss:       22,660,440       0       Homestead Cap       (-)       804,83         Assessed Value       =       118,943,56       Total Exemptions Amount (Breakdown on Next Page)       (-)       16,291,26         Productivity Loss:       0       0       99,946.67       209       102,652,30         Net Taxable       12,22413       1.222413       Freeze Taxable       (-)       10,293,111         Total       1.222413       Taxable       Post % Taxable       Adjustment       Count Count       Count       Count         OV65       101,990       47,651       21,943       25,708       2       Transfer Adjustment       (-)       25,70	Personal Pro	operty:		119	9,5	501,370			
Ag         Non Exempt         Exempt           Total Productivity Market:         23,004,880         0           Ag Use:         344,440         0           Ag Use:         344,440         0           Appraised Value         =         119,748,39           Productivity Loss:         22,660,440         0           Productivity Loss:         22,660,440         0           Homestead Cap         (-)         804,83           Assessed Value         =         118,943,56           Total Exemptions Amount (Breakdown on Next Page)         (-)         16,291,26           Net Taxable         =         102,652,30           Productivity Loss:         1,222413         7,377.01         10,538,93         26           OV65         101,990         47,651         21,943         25,708         2           Total         1,01,990         47,651         21,943         25,708         2	Mineral Prop	perty:		1,342	3,8	395,820			
Ag         Non Exempt         Exempt           Total Productivity Market:         23,004,880         0           Ag Use:         344,440         0         Productivity Loss         ()         22,660,440           Timber Use:         0         0         Appraised Value         =         119,748,399           Productivity Loss:         22,660,440         0         Homestead Cap         (-)         804,83           Assessed Value         =         118,943,56         Total Exemptions Amount (Breakdown on Next Page)         (-)         16,291,26           DP         1,480,853         772,112         7,377.01         10,538.93         26           OV65         16,238,040         9,521,006         89,323.80         99,946.67         209           Total         17,718,893         10,293,118         96,700.81         110,485.60         235         Freeze Taxable         (-)         10,293,111           Tax Rate         1.222413         1         12,943         25,708         2         Transfer Adjustment         (-)         25,70	Autos:			0		0	Total Non Real	(+)	13,397,190
Total Productivity Market:         23,004,880         0           Ag Use:         344,440         0         Productivity Loss         (-)         22,660,440           Timber Use:         0         0         Appraised Value         =         119,748,39           Productivity Loss:         22,660,440         0         Homestead Cap         (-)         804,83           Assessed Value         =         118,943,56         Total Exemptions Amount (Breakdown on Next Page)         (-)         16,291,26           Preeze         Assessed         Taxable         Actual Tax         Ceiling         Count (Breakdown on Next Page)         (-)         16,291,26           DP         1,480,853         772,112         7,377.01         10,538.93         26         Preeze Taxable         (-)         10,293,114           DP         1,480,853         702,112         7,377.01         10,538.93         26         Preeze Taxable         (-)         10,293,114           Tax Rate         1.222413         1.222413         Transfer         Assessed         Taxable         21,943         25,708         2         Transfer Adjustment         (-)         25,70							Market Value	=	142,408,838
Ag Use:       344,440       0       Productivity Loss       (-)       22,660,440         Timber Use:       0       0       Appraised Value       =       119,748,39         Productivity Loss:       22,660,440       0       Homestead Cap       (-)       804,83         Assessed Value       =       118,943,56       Total Exemptions Amount (Breakdown on Next Page)       (-)       16,291,26         Freeze       Assessed       Taxable       Actual Tax       Ceiling       Count (Breakdown on Next Page)       102,652,30         DP       1,480,853       772,112       7,377.01       10,538.93       26       209       Freeze       Assessed       102,652,30         DP       1,480,853       772,112       7,377.01       10,538.93       26       209       101,993       10,293,118       96,700.81       110,485.60       235       Freeze Taxable       (-)       10,293,113         Tax Rate       1.222413       Transfer       Assessed       Taxable       Post % Taxable       Adjustment       Count Over taxable       Count Over taxable       101,990       47,651       21,943       25,708       2       Transfer Adjustment       (-)       25,700	Ag		N	on Exempt		Exempt			
Timber Use:       0       0       Appraised Value       =       119,748,39         Productivity Loss:       22,660,440       0       Homestead Cap       (-)       804,83         Assessed Value       =       118,943,56       Total Exemptions Amount (Breakdown on Next Page)       (-)       16,291,26         Freeze       Assessed       Taxable       =       102,652,30         Freeze       Assessed       Taxable       =       102,652,30         OV65       16,238,040       9,521,006       89,323.80       99,946.67       209       Freeze Taxable       (-)       10,293,113         Tax Rate       1.222413       Transfer       Assessed       Taxable       Post % Taxable       Adjustment       Count         OV65       101,990       47,651       21,943       25,708       2       Transfer Adjustment       (-)       25,703		tivity Market:	2			-			
Productivity Loss:       22,660,440       0         Homestead Cap       (-)       804,83         Assessed Value       =       118,943,56         Total Exemptions Amount (Breakdown on Next Page)       (-)       16,291,26         Net Taxable       =       102,652,30         Productivity Loss:       Value       =       102,652,30         Preze       Assessed       Taxable       Actual Tax       Ceiling       Count         DP       1,480,853       772,112       7,377.01       10,538.93       26         OV65       16,238,040       9,521,006       89,323.80       99,946.67       209         Total       17,718,893       10,293,118       96,700.81       110,485.60       235       Freeze Taxable       (-)       10,293,111         Tax Rate       1.222413       Transfer       Adjustment       Count       Count       Count         OV65       101,990       47,651       21,943       25,708       2       Transfer Adjustment       (-)       25,700	0			,		-	Productivity Loss		
Freeze       Assessed       Taxable       Actual Tax       Ceiling       Count (Breakdown on Next Page)       (-)       804,83         P       1,480,853       772,112       7,377.01       10,538.93       26         OV65       16,238,040       9,521,006       89,323.80       99,946.67       209         Total       17,718,893       10,293,118       96,700.81       110,485.60       235       Freeze Taxable       (-)       10,293,113         Tax Rate       1.222413       Taxable       Post % Taxable       Adjustment       Count       Count       Count         OV65       101,990       47,651       21,943       25,708       2       Transfer Adjustment       (-)       25,705				-		-	Appraised Value	=	119,748,398
Freeze       Assessed       Taxable       =       118,943,56         Total       Exemptions Amount (Breakdown on Next Page)       (-)       16,291,26         Freeze       Assessed       Taxable       =       102,652,30         Freeze       Assessed       Taxable       =       102,652,30         Freeze       Assessed       Taxable       =       102,652,30         DP       1,480,853       772,112       7,377.01       10,538.93       26         OV65       16,238,040       9,521,006       89,323.80       99,946.67       209         Total       17,718,893       10,293,118       96,700.81       110,485.60       235       Freeze Taxable       (-)       10,293,113         Tax Rate       1.222413       Transfer       Assessed       Taxable       Adjustment       Count         OV65       101,990       47,651       21,943       25,708       2       Transfer Adjustment       (-)       25,707         Total       101,990       47,651       21,943       25,708       2       Transfer Adjustment       (-)       25,707	Productivity	Loss:	2	2,660,440		0			
Freeze       Assessed       Taxable       Actual Tax       Ceiling       Count (Breakdown on Next Page)       (-)       16,291,261         P       1,480,853       772,112       7,377.01       10,538.93       26         OV65       16,238,040       9,521,006       89,323.80       99,946.67       209         Total       17,718,893       10,293,118       96,700.81       110,485.60       235       Freeze Taxable       (-)       10,293,112         Tax Rate       1.222413       Transfer       Assessed       Taxable       Adjustment       Count         OV65       101,990       47,651       21,943       25,708       2       Transfer Adjustment       (-)       25,708							-	(-)	804,831
(Breakdown on Next Page) Net Taxable = 102,652,30 Freeze Assessed Taxable Actual Tax Ceiling Count DP 1,480,853 772,112 7,377.01 10,538.93 26 OV65 16,238,040 9,521,006 89,323.80 99,946.67 209 Total 17,718,893 10,293,118 96,700.81 110,485.60 235 Freeze Taxable (-) 10,293,113 Tax Rate 1.222413 Transfer Assessed Taxable Post & Taxable Adjustment Count OV65 101,990 47,651 21,943 25,708 2 Total 101,990 47,651 21,943 25,708 2							Assessed Value	=	118,943,567
Freeze         Assessed         Taxable         Actual Tax         Ceiling         Count           DP         1,480,853         772,112         7,377.01         10,538.93         26           OV65         16,238,040         9,521,006         89,323.80         99,946.67         209           Total         17,718,893         10,293,118         96,700.81         110,485.60         235         Freeze Taxable         (-)         10,293,118           Tax Rate         1.222413         1.222413         Transfer         Assessed         Taxable         Post % Taxable         Adjustment         Count           OV65         101,990         47,651         21,943         25,708         2         Transfer Adjustment         (-)         25,708								(-)	16,291,263
DP         1,480,853         772,112         7,377.01         10,538.93         26           OV65         16,238,040         9,521,006         89,323.80         99,946.67         209           Total         17,718,893         10,293,118         96,700.81         110,485.60         235         Freeze Taxable         (-)         10,293,118           Tax Rate         1.222413         1.222413         Transfer         Assessed         Taxable         Post % Taxable         Adjustment         Count           OV65         101,990         47,651         21,943         25,708         2         Transfer Adjustment         (-)         25,708							Net Taxable	=	102,652,304
OV65       16,238,040       9,521,006       89,323.80       99,946.67       209         Total       17,718,893       10,293,118       96,700.81       110,485.60       235       Freeze Taxable       (-)       10,293,118         Tax Rate       1.222413       1.222413       Transfer       Assessed       Taxable       Post % Taxable       Adjustment       Count         OV65       101,990       47,651       21,943       25,708       2       Transfer Adjustment       (-)       25,708         Total       101,990       47,651       21,943       25,708       2       Transfer Adjustment       (-)       25,708	Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
Total         17,718,893         10,293,118         96,700.81         110,485.60         235         Freeze Taxable         (-)         10,293,118           Tax Rate         1.222413         Taxable         Post % Taxable         Adjustment         Count           OV65         101,990         47,651         21,943         25,708         2         Transfer Adjustment         (-)         25,708           Total         101,990         47,651         21,943         25,708         2         Transfer Adjustment         (-)         25,708	DP	1,480,853	772,112	7,377.01	10,538.93	26			
Tax Rate         1.222413           Transfer         Assessed         Taxable         Post % Taxable         Adjustment         Count           OV65         101,990         47,651         21,943         25,708         2           Total         101,990         47,651         21,943         25,708         2	OV65	16,238,040	9,521,006	-	99,946.67	209			
Transfer         Assessed         Taxable         Post % Taxable         Adjustment         Count           OV65         101,990         47,651         21,943         25,708         2           Total         101,990         47,651         21,943         25,708         2			10,293,118	96,700.81	110,485.60	235	Freeze Taxable	(-)	10,293,118
OV65         101,990         47,651         21,943         25,708         2           Total         101,990         47,651         21,943         25,708         2         Transfer Adjustment         (-)         25,708	Tax Rate	-							
Total         101,990         47,651         21,943         25,708         2         Transfer Adjustment         (-)         25,708									
	OV65 Total	,	,	,	,		Transfer Adjustment	(-)	25,70
		,	,	,	, 00		•	. /	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 1,225,397.25 = 92,333,478 \* (1.222413 / 100) + 96,700.81

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

# **2018 CERTIFIED TOTALS**

As of Certification

Property Count: 3,944

SAP - ARANSAS PASS ISD Grand Totals

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### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	27	0	199,898	199,898
DV1	6	0	65,000	65,000
DV2	5	0	27,000	27,000
DV3	4	0	24,293	24,293
DV4	2	0	24,000	24,000
DVHS	10	0	687,360	687,360
EX	6	0	7,990	7,990
EX-XG	1	0	1,100	1,100
EX-XU	1	0	2,410	2,410
EX-XV	145	0	3,915,760	3,915,760
EX-XV (Prorated)	7	0	12,088	12,088
EX366	96	0	9,650	9,650
HS	439	0	9,708,594	9,708,594
OV65	213	0	1,596,120	1,596,120
OV65S	1	0	10,000	10,000
	Totals	0	16,291,263	16,291,263

### **2018 CERTIFIED TOTALS**

Property Count: 3,944

### SAP - ARANSAS PASS ISD ARB Approved Totals

As of Certification

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	986		\$2,923,250	\$63,399,231
В	MULTIFAMILY RESIDENCE	5		\$0	\$651,480
C1	VACANT LOTS AND LAND TRACTS	1,084		\$0	\$16,837,842
D1	QUALIFIED OPEN-SPACE LAND	62	6,062.9162	\$0	\$23,004,880
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$72,660
E	RURAL LAND, NON QUALIFIED OPEN SPA	38	249.5615	\$0	\$3,120,220
F1	COMMERCIAL REAL PROPERTY	171		\$379,920	\$16,608,327
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$396,540
G1	OIL AND GAS	1,245		\$0	\$3,886,050
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$34,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$3,576,290
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$108,670
J5	RAILROAD	2		\$0	\$509,900
J6	PIPELAND COMPANY	7		\$0	\$153,480
J7	CABLE TELEVISION COMPANY	3		\$0	\$313,600
L1	COMMERCIAL PERSONAL PROPERTY	79		\$0	\$3,068,110
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$1,771,320
M1	TANGIBLE OTHER PERSONAL, MOBILE H	89		\$28,360	\$946,690
Х	TOTALLY EXEMPT PROPERTY	256		\$0	\$3,948,998
		Totals	6,312.4777	\$3,331,530	\$142,408,838

### **2018 CERTIFIED TOTALS**

Property Count: 3,944

# SAP - ARANSAS PASS ISD Grand Totals

As of Certification

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	986		\$2,923,250	\$63,399,231
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J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$108,670
J5	RAILROAD	2		\$0	\$509,900
J6	PIPELAND COMPANY	7		\$0	\$153,480
J7	CABLE TELEVISION COMPANY	3		\$0	\$313,600
L1	COMMERCIAL PERSONAL PROPERTY	79		\$0	\$3,068,110
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$1,771,320
M1	TANGIBLE OTHER PERSONAL, MOBILE H	89		\$28,360	\$946,690
Х	TOTALLY EXEMPT PROPERTY	256		\$0	\$3,948,998
		Totals	6,312.4777	\$3,331,530	\$142,408,838

Property Count: 3,944

### **2018 CERTIFIED TOTALS**

As of Certification

SAP - ARANSAS PASS ISD ARB Approved Totals

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1- RESIDENCE SINGLE FAMILY	534		\$2,012,540	\$43,676,831
A2	A2-RESIDENCE MOBILE HOME	429		\$863,410	\$16,226,180
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	7		\$1,010	\$1,612,580
A5	A5-MISC. IMPROVEMENTS	88		\$46,290	\$1,883,640
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$464,240
B2	B2-DUPLEX	2		\$0	\$144,120
B4	B4-QUADRAPLEX	1		\$0	\$43,120
C1	C1-VACANT PLATTED LOTS/TRACTS	1,084		\$0	\$16,837,842
D1	D1-RAW ACREAGE-FARM/RANCH	62	6,062.9162	\$0	\$23,004,880
D2	D2-FARM/RANCH IMPROVEMENTS	3	4.6800	\$0	\$72,660
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	38		\$0	\$3,120,220
F1	F1-REAL COMMERCIAL	171		\$379,920	\$16,608,327
F2	F2-REAL INDUSTRIAL	1		\$0	\$396,540
G1	G1-OIL AND GAS	1,245		\$0	\$3,886,050
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$34,550
J3	J3-ELECTRIC COMPANIES	8		\$0	\$3,576,290
J4	J4-REAL AND PERSONAL TELEPHONE CO	3		\$0	\$108,670
J5	J5-RAILROADS	2		\$0	\$509,900
J6	J6-PIPELINES	7		\$0	\$153,480
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	3		\$0	\$313,600
L1	L1-TANGIBLE PERSONAL PROPERTY	73		\$0	\$2,860,110
L1W	L1W-COMMERCIAL WATERCRAFT	6		\$0	\$208,000
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$1,031,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	4		\$0	\$291,550
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$279,230
L2J	L2J-INDUSTRIAL FURNITURE & FIXTURES	3		\$0	\$14,550
L2M	L2M-INDUSTRIAL AUTOS AND PICKUPS	1		\$0	\$20,250
L2P	L2P-INDUSTRIAL RADIO TOWERS	1		\$0	\$52,350
L2Q	RADIOO TOWER EQUIPMENT	1		\$0	\$82,390
M1	M1-PERSONAL PROPERTY MOBILE HOME	2		\$0	\$20,130
M3	M-3- MOBILE HOME NON-OWNER LAND	82		\$28,360	\$920,590
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	5		\$0	\$5,970
Х	X-EXEMPT	256		\$0	\$3,948,998
		Totals	6,067.5962	\$3,331,530	\$142,408,838

Property Count: 3,944

### **2018 CERTIFIED TOTALS**

As of Certification

SAP - ARANSAS PASS ISD

Grand Totals

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1- RESIDENCE SINGLE FAMILY	534		\$2,012,540	\$43,676,831
A2	A2-RESIDENCE MOBILE HOME	429		\$863,410	\$16,226,180
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	7		\$1,010	\$1,612,580
A5	A5-MISC. IMPROVEMENTS	88		\$46,290	\$1,883,640
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$464,240
B2	B2-DUPLEX	2		\$0	\$144,120
B4	B4-QUADRAPLEX	1		\$0	\$43,120
C1	C1-VACANT PLATTED LOTS/TRACTS	1,084		\$0	\$16,837,842
D1	D1-RAW ACREAGE-FARM/RANCH	62	6,062.9162	\$0	\$23,004,880
D2	D2-FARM/RANCH IMPROVEMENTS	3	4.6800	\$0	\$72,660
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	38		\$0	\$3,120,220
F1	F1-REAL COMMERCIAL	171		\$379,920	\$16,608,327
F2	F2-REAL INDUSTRIAL	1		\$0	\$396,540
G1	G1-OIL AND GAS	1,245		\$0	\$3,886,050
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$34,550
J3	J3-ELECTRIC COMPANIES	8		\$0	\$3,576,290
J4	J4-REAL AND PERSONAL TELEPHONE CO	3		\$0	\$108,670
J5	J5-RAILROADS	2		\$0	\$509,900
J6	J6-PIPELINES	7		\$0	\$153,480
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	3		\$0	\$313,600
L1	L1-TANGIBLE PERSONAL PROPERTY	73		\$0	\$2,860,110
L1W	L1W-COMMERCIAL WATERCRAFT	6		\$0	\$208,000
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$1,031,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	4		\$0	\$291,550
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$279,230
L2J	L2J-INDUSTRIAL FURNITURE & FIXTURES	3		\$0	\$14,550
L2M	L2M-INDUSTRIAL AUTOS AND PICKUPS	1		\$0	\$20,250
L2P	L2P-INDUSTRIAL RADIO TOWERS	1		\$0	\$52,350
L2Q	RADIOO TOWER EQUIPMENT	1		\$0	\$82,390
M1	M1-PERSONAL PROPERTY MOBILE HOME	2		\$0	\$20,130
M3	M-3- MOBILE HOME NON-OWNER LAND	82		\$28,360	\$920,590
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	5		\$0	\$5,970
Х	X-EXEMPT	256		\$0	\$3,948,998
		Totals	6,067.5962	\$3,331,530	\$142,408,838

SAP/115416

# Page 87 of 117

True Automation, Inc.

# 2018 CERTIFIED TOTALS

SAP - ARANSAS PASS ISD Effective Rate Assumption As of Certification

7/20/2018 11:10:42AM

#### New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

	I	New Exemptions		
Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	14	2017 Market Value	\$18,100
EX366	HB366 Exempt	46	2017 Market Value	\$2,430
	ABSOLUTE E	XEMPTIONS VALUE LOS	5	\$20,530
Exemption	Description		Count	Exemption Amoun
DP	Disability		3	\$25,177
DV2	Disabled Veterans 30% - 49%		1	\$7,500
DV4	Disabled Veterans 70% - 100%		1	\$12,000
DVHS	Disabled Veteran Homestead		1	\$129,610
HS	Homestead		28	\$577,174
OV65	Over 65		14	\$96,87
	PARTIALE	XEMPTIONS VALUE LOS	S 48 NEW EXEMPTIONS VALUE I	\$848,340 LOSS \$868,87
			NEW EXEMPTIONS VALUE I	2033 \$000,07
	Inc	reased Exemptions		
Exemption	Description		Count	Increased Exemption Amoun
	INCREASED E	XEMPTIONS VALUE LOS	5	
		т	OTAL EXEMPTIONS VALUE	LOSS \$868,870
	New A			LOSS \$868,870
		g / Timber Exemptio		
	t Value	g / Timber Exemptio \$2,840,821		
2018 Ag/Tim	t Value nber Use	g / Timber Exemptio \$2,840,821 \$34,230		
2018 Ag/Tim	t Value nber Use	g / Timber Exemptio \$2,840,821		
2018 Ag/Tim	t Value nber Use TIMBER VALUE LOSS	g / Timber Exemptio \$2,840,821 \$34,230		
2017 Marke 2018 Ag/Tin <b>NEW AG / T</b>	t Value nber Use T <b>IMBER VALUE LOSS</b>	g / Timber Exemptio \$2,840,821 \$34,230 \$2,806,591 New Annexations		
2018 Ag/Tim	t Value nber Use T <b>IMBER VALUE LOSS</b>	g / Timber Exemptio \$2,840,821 \$34,230 \$2,806,591 New Annexations lew Deannexations		LOSS \$868,870 Count: 3
2018 Ag/Tin NEW AG / T	t Value nber Use TIMBER VALUE LOSS N Market Value Taxable V	g / Timber Exemptio \$2,840,821 \$34,230 \$2,806,591 New Annexations lew Deannexations alue \$0	ns	
2018 Ag/Tin NEW AG / T Count	t Value nber Use TIMBER VALUE LOSS N Market Value Taxable V	g / Timber Exemptio \$2,840,821 \$34,230 <b>\$2,806,591</b> New Annexations lew Deannexations alue	ns	
2018 Ag/Tin NEW AG / T Count	t Value nber Use TIMBER VALUE LOSS N Market Value Taxable V	g / Timber Exemptio \$2,840,821 \$34,230 \$2,806,591 New Annexations lew Deannexations alue \$0	ns	
2018 Ag/Tin NEW AG / T Count	t Value nber Use TIMBER VALUE LOSS N Market Value Taxable V	g / Timber Exemptio \$2,840,821 \$34,230 <b>\$2,806,591</b> New Annexations lew Deannexations alue \$0 age Homestead Valu Category A and E	ns	
2018 Ag/Tin NEW AG / T Count	t Value Ibber Use IMBER VALUE LOSS Market Value Market Value Average M	g / Timber Exemptio \$2,840,821 \$34,230 <b>\$2,806,591</b> New Annexations lew Deannexations alue \$0 age Homestead Valu Category A and E arket Ave	ns e e	Count: :
2018 Ag/Tin NEW AG / T Count	t Value Ibber Use IMBER VALUE LOSS Market Value Market Value Average M	g / Timber Exemptio \$2,840,821 \$34,230 <b>\$2,806,591</b> New Annexations lew Deannexations alue \$0 age Homestead Valu Category A and E	ns 	Count:
2018 Ag/Tin NEW AG / T Count 1	t Value hber Use TIMBER VALUE LOSS Market Value Market Value Avera 50f HS Residences Average M 416	g / Timber Exemptio \$2,840,821 \$34,230 <b>\$2,806,591</b> New Annexations lew Deannexations alue \$0 age Homestead Valu Category A and E arket Ave 7,958 Category A Only	e erage HS Exemption \$24,483	Count: : Average Taxabl
2018 Ag/Tin NEW AG / 1 Count 1	t Value Ibber Use IMBER VALUE LOSS Market Value Market Value Average M	g / Timber Exemptio \$2,840,821 \$34,230 <b>\$2,806,591</b> New Annexations lew Deannexations alue \$0 age Homestead Valu Category A and E arket Ave 7,958 Category A Only	ns e e	Count:

#### ARANSAS County

Property Count: 3,944

# \$3,331,530

\$3,178,023

As of Certification

SAP - ARANSAS PASS ISD Lower Value Used

**Total Value Used** 

**Count of Protested Properties** 

Total Market Value

ARANSAS County	2018 CERTIFIED TOTALS			As of Certificatio			
Property Count: 25,545		SAR - ARANSAS CO ISD ARB Approved Totals				7/20/2018	11:09:39AM
Land				Value			
Homesite:			364,1	32,820			
Non Homesite:			1,196,2	247,487			
Ag Market:			92,5	599,529			
Timber Market:				0	Total Land	(+)	1,652,979,83
Improvement				Value			
Homesite:			607,6	634,742			
Non Homesite:			812,7	766,464	Total Improvements	(+)	1,420,401,20
Non Real		Count		Value			
Personal Property:		1,515		21,920			
Mineral Property:		296	26,8	388,760		(.)	440.040.00
Autos:		0		0	Total Non Real	(+)	116,010,68
Ag		Non Exempt		Exempt	Market Value	=	3,189,391,72
Total Productivity Market:		92,599,529		0			
Ag Use:		3,733,542		0	Productivity Loss	(-)	88,865,98
Timber Use:		0		0	Appraised Value	=	3,100,525,73
Productivity Loss:		88,865,987		0			0,.00,020,.0
					Homestead Cap	(-)	1,553,67
					Assessed Value	=	3,098,972,06
					Total Exemptions Amount (Breakdown on Next Page)	(-)	488,189,620
					Net Taxable	=	2,610,782,43
Freeze Assessed	I Taxable	Actual Tax	Ceiling	Count			
DP 11,525,830	6,954,478	70,303.03	90,068.91	148			
OV65 543,912,753		3,988,537.09	4,443,326.00	3,072			
Total 555,438,583	, ,	4,058,840.12	4,533,394.91	,	Freeze Taxable	(-)	437,332,36
Tax Rate 1.163930							
Transfer Assess		Post % Taxable	Adjustment	Count			
DP 182,82	,	147,820	0	1			
OV65 9,441,23		5,135,682	2,852,485	46	Terrafon Adhester et	()	0.050.40
<b>Total</b> 9,624,0	50 8,135,987	5,283,502	2,852,485	47	Transfer Adjustment	(-)	2,852,48

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 29,323,076.65 = 2,170,597,590 \* (1.163930 / 100) + 4,058,840.12

Tax Increment Finance Value: Tax Increment Finance Levy:

0 0.00

### 2018 CERTIFIED TOTALS SAR - ARANSAS CO ISD ARB Approved Totals

As of Certification

### 7/20/2018 11:10:42AM

Property Count: 25,545

### Exemption Breakdown

Exemption	Count	Local	State	Total
DP	158	0	1,075,422	1,075,422
DV1	71	0	644,540	644,540
DV1S	8	0	35,000	35,000
DV2	37	0	294,320	294,320
DV2S	1	0	3,920	3,920
DV3	48	0	451,300	451,300
DV3S	3	0	20,000	20,000
DV4	73	0	681,865	681,865
DV4S	2	0	24,000	24,000
DVHS	138	0	19,541,190	19,541,190
EX	40	0	2,808,100	2,808,100
EX-XF	1	0	275,010	275,010
EX-XG	19	0	3,573,780	3,573,780
EX-XI	4	0	5,011,910	5,011,910
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	348,190	348,190
EX-XR	11	0	1,498,600	1,498,600
EX-XU	14	0	4,084,580	4,084,580
EX-XV	590	0	286,887,720	286,887,720
EX-XV (Prorated)	10	0	267,168	267,168
EX366	206	0	34,740	34,740
HS	5,647	0	132,947,775	132,947,775
OV65	3,233	0	27,542,136	27,542,136
OV65S	13	0	110,000	110,000
	Totals	0	488,189,626	488,189,626

ARANSAS	County		2018 CE	RTIFIED	TOTA	ALS	A	s of Certification
Property Co	ount: 25,545		SAR	- ARANSAS C Grand Totals	O ISD		7/20/2018	11:09:39AM
Land					Value			
Homesite:				364,7	32,820			
Non Homesit	te:			1,196,2	247,487			
Ag Market:				92,5	599,529			
Timber Mark	et:				0	Total Land	(+)	1,652,979,836
Improvemen	nt				Value			
Homesite:				607,6	634,742			
Non Homesit	te:			812,7	766,464	Total Improvements	(+)	1,420,401,206
Non Real			Count		Value			
Personal Pro	operty:		1,515	89,1	21,920			
Mineral Prop	erty:		296	26,8	388,760			
Autos:			0		0	Total Non Real	(+)	116,010,680
						Market Value	=	3,189,391,722
Ag		١	Non Exempt		Exempt			
Total Produc	tivity Market:		92,599,529		0			
Ag Use:			3,733,542		0	Productivity Loss	(-)	88,865,987
Timber Use:			0		0	Appraised Value	=	3,100,525,735
Productivity I	Loss:		88,865,987		0			
						Homestead Cap	(-)	1,553,672
						Assessed Value	=	3,098,972,063
						Total Exemptions Amount (Breakdown on Next Page)	(-)	488,189,626
						Net Taxable	=	2,610,782,437
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,525,830	6,954,478	70,303.03	90,068.91	148			
OV65	543,912,753	430,377,884	3,988,537.09	4,443,326.00	3,072			
Total	555,438,583	437,332,362	4,058,840.12	4,533,394.91	3,220	Freeze Taxable	(-)	437,332,362
Tax Rate	1.163930							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
DP	182,820	,	147,820	0	1			
OV65	9,441,230		5,135,682	2,852,485	46		()	0.050.405
Total	9,624,050	8,135,987	5,283,502	2,852,485	47	Transfer Adjustment	(-)	2,852,485

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 29,323,076.65 = 2,170,597,590 \* (1.163930 / 100) + 4,058,840.12

Tax Increment Finance Value: Tax Increment Finance Levy:

0 0.00

### 2018 CERTIFIED TOTALS SAR - ARANSAS CO ISD

Grand Totals

As of Certification

7/20/2018 11:10:42AM

Property Count: 25,545

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	158	0	1,075,422	1,075,422
DV1	71	0	644,540	644,540
DV1S	8	0	35,000	35,000
DV2	37	0	294,320	294,320
DV2S	1	0	3,920	3,920
DV3	48	0	451,300	451,300
DV3S	3	0	20,000	20,000
DV4	73	0	681,865	681,865
DV4S	2	0	24,000	24,000
DVHS	138	0	19,541,190	19,541,190
EX	40	0	2,808,100	2,808,100
EX-XF	1	0	275,010	275,010
EX-XG	19	0	3,573,780	3,573,780
EX-XI	4	0	5,011,910	5,011,910
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	348,190	348,190
EX-XR	11	0	1,498,600	1,498,600
EX-XU	14	0	4,084,580	4,084,580
EX-XV	590	0	286,887,720	286,887,720
EX-XV (Prorated)	10	0	267,168	267,168
EX366	206	0	34,740	34,740
HS	5,647	0	132,947,775	132,947,775
OV65	3,233	0	27,542,136	27,542,136
OV65S	13	0	110,000	110,000
	Totals	0	488,189,626	488,189,626

# **2018 CERTIFIED TOTALS**

Property Count: 25,545

### SAR - ARANSAS CO ISD ARB Approved Totals

As of Certification

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,921		\$49,384,960	\$2,086,207,617
В	MULTIFAMILY RESIDENCE	95		\$278,690	\$24,399,649
C1	VACANT LOTS AND LAND TRACTS	7,198		\$0	\$276,467,318
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,500
D1	QUALIFIED OPEN-SPACE LAND	260	80,210.2228	\$0	\$92,599,529
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$31,760
E	RURAL LAND, NON QUALIFIED OPEN SPA	199	4,986.6801	\$3,520	\$16,686,555
F1	COMMERCIAL REAL PROPERTY	922		\$6,288,800	\$247,591,359
F2	INDUSTRIAL AND MANUFACTURING REAL	22		\$0	\$3,786,196
G1	OIL AND GAS	122		\$0	\$24,092,440
J1	WATER SYSTEMS	4		\$0	\$166,280
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	22		\$0	\$23,163,400
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$2,988,920
J5	RAILROAD	12		\$0	\$1,506,301
J6	PIPELAND COMPANY	54		\$0	\$6,688,480
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,617,530
J8	OTHER TYPE OF UTILITY	13		\$0	\$370,570
L1	COMMERCIAL PERSONAL PROPERTY	1,259		\$0	\$46,616,220
L2	INDUSTRIAL AND MANUFACTURING PERS	54		\$0	\$3,849,530
M1	TANGIBLE OTHER PERSONAL, MOBILE H	897		\$57,960	\$10,811,380
0	RESIDENTIAL INVENTORY	359		\$749,850	\$13,531,980
S	SPECIAL INVENTORY TAX	16		\$0	\$1,393,050
Х	TOTALLY EXEMPT PROPERTY	897		\$826,290	\$304,818,158
		Totals	85,196.9029	\$57,590,070	\$3,189,391,722

### **2018 CERTIFIED TOTALS**

Property Count: 25,545

#### SAR - ARANSAS CO ISD Grand Totals

As of Certification

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,921		\$49,384,960	\$2,086,207,617
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C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,500
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D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$31,760
E	RURAL LAND, NON QUALIFIED OPEN SPA	199	4,986.6801	\$3,520	\$16,686,555
F1	COMMERCIAL REAL PROPERTY	922		\$6,288,800	\$247,591,359
F2	INDUSTRIAL AND MANUFACTURING REAL	22		\$0	\$3,786,196
G1	OIL AND GAS	122		\$0	\$24,092,440
J1	WATER SYSTEMS	4		\$0	\$166,280
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	22		\$0	\$23,163,400
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$2,988,920
J5	RAILROAD	12		\$0	\$1,506,301
J6	PIPELAND COMPANY	54		\$0	\$6,688,480
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,617,530
J8	OTHER TYPE OF UTILITY	13		\$0	\$370,570
L1	COMMERCIAL PERSONAL PROPERTY	1,259		\$0	\$46,616,220
L2	INDUSTRIAL AND MANUFACTURING PERS	54		\$0	\$3,849,530
M1	TANGIBLE OTHER PERSONAL, MOBILE H	897		\$57,960	\$10,811,380
0	RESIDENTIAL INVENTORY	359		\$749,850	\$13,531,980
S	SPECIAL INVENTORY TAX	16		\$0	\$1,393,050
Х	TOTALLY EXEMPT PROPERTY	897		\$826,290	\$304,818,158
		Totals	85,196.9029	\$57,590,070	\$3,189,391,722

# **2018 CERTIFIED TOTALS**

Property Count: 25,545

SAR - ARANSAS CO ISD ARB Approved Totals As of Certification

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$17,144
A1	A1- RESIDENCE SINGLE FAMILY	7,349		\$25,215,890	\$996,966,627
A2	A2-RESIDENCE MOBILE HOME	2,505		\$5,620,270	\$80,517,258
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	2,403		\$17,771,090	\$864,818,931
A4	A4-CONDOS	1,269		\$63,030	\$121,688,056
A5	A5-MISC. IMPROVEMENTS	772		\$714,680	\$22,199,601
B1	B1-RESIDENTIAL MULTI-FAMILY	24		\$50,130	\$14,468,769
B2	B2-DUPLEX	49		\$228,560	\$5,990,460
B3	B3-TRIPLEX	8		\$0	\$855,280
B4	B4-QUADRAPLEX	15		\$0	\$3,085,140
C1	C1-VACANT PLATTED LOTS/TRACTS	7,198		\$0	\$276,467,318
C2	C2-REAL, VACANT PLATTED COMMERCIA	1		\$0	\$7,500
D1	D1-RAW ACREAGE-FARM/RANCH	263	80,268.6697	\$0	\$92,678,274
D2	D2-FARM/RANCH IMPROVEMENTS	4	15.2555	\$0	\$31,760
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	192		\$3,520	\$16,552,000
E2	E2-REAL FARM/RANCH MOBILE HOME	4		\$0	\$55,810
F1	F1-REAL COMMERCIAL	922		\$6,288,800	\$247,588,829
F2	F2-REAL INDUSTRIAL	22		\$0	\$3,786,196
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$0	\$2,530
G1	G1-OIL AND GAS	122		\$0	\$24,092,440
J1	J1-REAL AND PERSONAL WATER SYSTEM	4		\$0	\$166,280
J3	J3-ELECTRIC COMPANIES	22		\$0	\$23,163,400
J4	J4-REAL AND PERSONAL TELEPHONE CO	9		\$0	\$2,988,920
J5	J5-RAILROADS	12		\$0	\$1,506,301
J6	J6-PIPELINES	51		\$0	\$6,464,710
J6A	J6A-PIPELINES	1		\$0	\$106,000
J6O	J6O-OFFSHORE PIPELINES	2		\$0	\$117,770
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	3		\$0	\$1,617,530
J8	J8-REAL & TANGIBLE PERSONAL, UTILIT	10		\$0	\$185,570
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$185,000
L1	L1-TANGIBLE PERSONAL PROPERTY	1,218		\$0	\$45,870,020
L1H	L1H-COMMERCIAL LEASED EQUIPMENT	1		\$0	\$0
L1W	L1W-COMMERCIAL WATERCRAFT	54		\$0	\$746,200
L2A	L2A-INDUSTRIAL VEHICLES	1		\$0	\$106,320
L2G	L2G-INDUSTRIAL MACH & EQUIP	7		\$0	\$398,840
L2H	L2H-INDUSTRIAL LEASED EQUIP	6		\$0	\$429,620
L2J	L2J-INDUSTRIAL FURNITURE & FIXTURES	1		\$0	\$15,800
L2L	L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUPS	2		\$0	\$40,100
L2P	L2P-INDUSTRIAL RADIO TOWERS	15		\$0	\$773,620
L2Q	RADIOO TOWER EQUIPMENT	19		\$0 \$0	\$2,065,480
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$17,750
M1	M1-PERSONAL PROPERTY MOBILE HOME	_21		\$57,810	\$530,400
M3	M-3- MOBILE HOME NON-OWNER LAND	777		\$150	\$9,261,750
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	93		\$0 \$0	\$1,004,060
M6	M6-MISC. IMPROVEMENTS	7		\$0 ¢5 40.000	\$15,170
0		337		\$548,080	\$12,580,870
01	O1-INVENTORY, VACANT RES LAND	18		\$0	\$259,390
02	02-INVENTORY IMPROVED RES	4		\$201,770	\$691,720
S	S-SPECIAL INVENTORY	16		\$0	\$1,393,050
Х	X-EXEMPT	897		\$826,290	\$304,818,158
		Totals	80,283.9252	\$57,590,070	\$3,189,391,722

### **2018 CERTIFIED TOTALS**

Property Count: 25,545

SAR - ARANSAS CO ISD Grand Totals

Granu Totais

As of Certification

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$17,144
A1	A1- RESIDENCE SINGLE FAMILY	7,349		\$25,215,890	\$996,966,627
A2	A2-RESIDENCE MOBILE HOME	2,505		\$5,620,270	\$80,517,258
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	2,403		\$17,771,090	\$864,818,931
A4	A4-CONDOS	1,269		\$63,030	\$121,688,056
A5	A5-MISC. IMPROVEMENTS	772		\$714,680	\$22,199,601
B1	B1-RESIDENTIAL MULTI-FAMILY	24		\$50,130	\$14,468,769
B2	B2-DUPLEX	49		\$228,560	\$5,990,460
B3	B3-TRIPLEX	8		\$0	\$855,280
B4	B4-QUADRAPLEX	15		\$0	\$3,085,140
C1	C1-VACANT PLATTED LOTS/TRACTS	7,198		\$0	\$276,467,318
C2	C2-REAL, VACANT PLATTED COMMERCIA	1		\$0	\$7,500
D1	D1-RAW ACREAGE-FARM/RANCH	263	80,268.6697	\$0	\$92,678,274
D2	D2-FARM/RANCH IMPROVEMENTS	4	15.2555	\$0	\$31,760
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	192		\$3.520	\$16,552,000
E2	E2-REAL FARM/RANCH MOBILE HOME	4		\$0	\$55,810
F1	F1-REAL COMMERCIAL	922		\$6,288,800	\$247,588,829
F2	F2-REAL INDUSTRIAL	22		\$0	\$3,786,196
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$0 \$0	\$2,530
G1	G1-OIL AND GAS	122		\$0 \$0	\$24,092,440
J1	J1-REAL AND PERSONAL WATER SYSTEM	4		\$0 \$0	\$166,280
J3	J3-ELECTRIC COMPANIES	22		\$0 \$0	\$23,163,400
J4	J4-REAL AND PERSONAL TELEPHONE CO	9		\$0 \$0	\$2,988,920
J5	J5-RAILROADS	12		\$0 \$0	\$1,506,301
J6	J6-PIPELINES	51		\$0 \$0	\$6,464,710
J6A	J6A-PIPELINES	1		\$0 \$0	\$106,000
J6O	J60-OFFSHORE PIPELINES	2		\$0 \$0	\$117,770
J7	J7-REAL & TANGIBLE PERSONAL. UTILIT	3		\$0 \$0	\$1,617,530
J8	J8-REAL & TANGIBLE PERSONAL, UTILIT	10		\$0 \$0	\$185,570
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0 \$0	\$185,000
L1	L1-TANGIBLE PERSONAL PROPERTY	1,218		\$0 \$0	\$45,870,020
L1H	L1H-COMMERCIAL LEASED EQUIPMENT	1,210		\$0 \$0	\$0
L1W	L1W-COMMERCIAL WATERCRAFT	54		\$0 \$0	\$746,200
L2A	L2A-INDUSTRIAL VEHICLES	1		\$0 \$0	\$106,320
L2G	L2G-INDUSTRIAL MACH & EQUIP	7		\$0 \$0	\$398,840
L2H	L2H-INDUSTRIAL LEASED EQUIP	6		\$0 \$0	\$429,620
L2J	L2J-INDUSTRIAL FURNITURE & FIXTURES	1		\$0 \$0	\$15,800
L2J	L2L-INDUSTRIAL STORAGE TANKS	1		\$0 \$0	\$2,000
L2L L2M	L2M-INDUSTRIAL AUTOS AND PICKUPS	2		\$0 \$0	\$40,100
L2IVI L2P	L2P-INDUSTRIAL RADIO TOWERS	15		\$0 \$0	\$773,620
L2P L2Q	RADIOO TOWER EQUIPMENT	19		\$0 \$0	\$2,065,480
L2Q L2R	INDUSTRIAL WATERCRAFT	2		\$0 \$0	\$2,003,480 \$17,750
M1	M1-PERSONAL PROPERTY MOBILE HOME	21		¥ -	
M3	M-3- MOBILE HOME NON-OWNER LAND	777		\$57,810 \$150	\$530,400 \$0,261,750
-				¥	\$9,261,750 \$1,004,060
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	93		\$0 \$0	\$1,004,060
M6	M6-MISC. IMPROVEMENTS	7		\$0 \$548.080	\$15,170 \$12,580,870
0		337		\$548,080	\$12,580,870
01	O1-INVENTORY, VACANT RES LAND	18		\$0 \$004 770	\$259,390
02	O2-INVENTORY IMPROVED RES	4		\$201,770	\$691,720 \$1,202,050
S	S-SPECIAL INVENTORY	16		\$0	\$1,393,050
Х	X-EXEMPT	897		\$826,290	\$304,818,158
		Totals	80,283.9252	\$57,590,070	\$3,189,391,722

SAR - ARANSAS CO ISD Effective Rate Assumption

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#### New Value

New Exemptions

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable f	unctio 1	2017 Market Value	\$203,260
EX-XV	Other Exemptions (including public prop		2017 Market Value	\$534,645
EX366	HB366 Exempt	79	2017 Market Value	\$35,690
_//000	·	SOLUTE EXEMPTIONS VALUE		\$773,595
		SOLUTE EXEMPTIONS VALUE		
Exemption	Description		Count	Exemption Amount
DP	Disability		13	\$85,000
DV1	Disabled Veterans 10% -		4	\$35,490
DV2	Disabled Veterans 30% -		4	\$31,500
DV3	Disabled Veterans 50% -		3	\$22,000
DV4	Disabled Veterans 70% -		10	\$96,000
DV4S	Disabled Veterans Surviv		1	\$12,000
DVHS	Disabled Veteran Homest	ead	23	\$4,895,639
HS	Homestead		419	\$9,393,425
OV65	Over 65		286	\$2,419,640
DV65S	OV65 Surviving Spouse		2	\$20,000
	I	PARTIAL EXEMPTIONS VALUE	LOSS 765	\$17,010,694
			NEW EXEMPTIONS VALUE LOSS	\$17,784,289
		Increased Exemption	ons	
xemption	Description		Count Incre	eased Exemption Amount
	INC	REASED EXEMPTIONS VALUE	LOSS	
			TOTAL EXEMPTIONS VALUE LOSS	\$17,784,289
		New Ag / Timber Exem	ptions	
2017 Market	Value	\$3,191,653		Count: 2
2018 Ag/Tim	ber Use	\$44,790		
NEW AG / T	IMBER VALUE LOSS	\$3,146,863		
		New Annexation	s	
		New Deannexatic	ns	
		Average Homestead	Value	
		Category A and E		
Count c	f HS Residences	Average Market	Average HS Exemption	Average Taxable
Count o	of HS Residences	Average Market \$171,137 Category A Only	Average HS Exemption \$24,114	Ŭ
	5,409	\$171,137	· · ·	Average Taxable \$147,023 Average Taxable

Property Count: 25,545

Description

# ARANSAS County

Exemption

\$57,590,070 \$54,616,365 As of Certification

As of Certification

SAR - ARANSAS CO ISD Lower Value Used

**Count of Protested Properties** 

Total Market Value

**Total Value Used** 

ARANSAS County	RTIFIED TOTALS		As of Certification		
Property Count: 39		T ARANSAS ISD		7/20/2018	11:09:39AM
Land		Value			
Homesite:		0			
Non Homesite:		68,120			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	68,120
Improvement		Value			
Homesite:		0			
Non Homesite:		63,360	Total Improvements	(+)	63,360
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	(
			Market Value	=	131,480
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	(
Timber Use:	0	0	Appraised Value	=	131,480
Productivity Loss:	0	0			
			Homestead Cap	(-)	(
			Assessed Value	=	131,480
			Total Exemptions Amount (Breakdown on Next Page)	(-)	28,570
			Net Taxable	=	102,910

### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,150.53 = 102,910 \* (1.118000 / 100)

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

### **2018 CERTIFIED TOTALS**

As of Certification

Property Count: 39

### SPA - PORT ARANSAS ISD ARB Approved Totals

7/20/2018 11:10:42AM

#### **Exemption Breakdown**

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

ARANSAS County 2018 CER			TIFIED TOTALS			
		ORT ARANSAS ISD Grand Totals		7/20/2018	11:09:39AM	
		Value				
		0				
		68,120				
		0				
		0	Total Land	(+)	68,120	
		Value				
		0				
		63,360	Total Improvements	(+)	63,360	
	Count	Value				
	0	0				
	0	0				
	0	0	Total Non Real	(+)	(	
			Market Value	=	131,480	
	Non Exempt	Exempt				
	0	0				
	0	0	Productivity Loss	(-)	(	
	0	0	Appraised Value	=	131,48	
	0	0				
			Homestead Cap	(-)	(	
			Assessed Value	=	131,480	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	28,570	
			Net Taxable	=	102,910	

### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,150.53 = 102,910 \* (1.118000 / 100)

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

### **2018 CERTIFIED TOTALS**

As of Certification

Property Count: 39

#### SPA - PORT ARANSAS ISD Grand Totals

7/20/2018 11:10:42AM

### **Exemption Breakdown**

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

As of Certification

Property Count: 39

SPA - PORT ARANSAS ISD ARB Approved Totals

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	1		\$0	\$82,200
E	RURAL LAND, NON QUALIFIED OPEN SPA	36	1,579.9000	\$0	\$20,710
Х	TOTALLY EXEMPT PROPERTY	2		\$0	\$28,570
		Totals	1,579.9000	\$0	\$131,480

# **2018 CERTIFIED TOTALS**

As of Certification

Property Count: 39

#### SPA - PORT ARANSAS ISD Grand Totals

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	1		\$0	\$82,200
E	RURAL LAND, NON QUALIFIED OPEN SPA	36	1,579.9000	\$0	\$20,710
Х	TOTALLY EXEMPT PROPERTY	2		\$0	\$28,570
		Totals	1,579.9000	\$0	\$131,480

As of Certification

Property Count: 39

### SPA - PORT ARANSAS ISD ARB Approved Totals

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1- RESIDENCE SINGLE FAMILY	1		\$0	\$82,200
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	36		\$0	\$20,710
Х	X-EXEMPT	2		\$0	\$28,570
		Totals	0.0000	\$0	\$131,480

As of Certification

Property Count: 39

#### SPA - PORT ARANSAS ISD Grand Totals

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1- RESIDENCE SINGLE FAMILY	1		\$0	\$82,200
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	36		\$0	\$20,710
Х	X-EXEMPT	2		\$0	\$28,570
		Totals	0.0000	\$0	\$131,480

SPA - PORT ARANSAS ISD Effective Rate Assumption

As of Certification

7/20/2018 11:10:42AM

#### **New Value**

		New Va	lue		
	TOTAL NEW VALUE TOTAL NEW VALUE			\$0 \$0	
		New Exem	ptions		
Exemption	Description	Count			
		ABSOLUTE EXEMPTIONS	VALUE LOSS		
Exemption	Description		Count	Exe	mption Amount
		PARTIAL EXEMPTIONS	VALUE LOSS		
			NEW EXEMPTIONS V	ALUE LOSS	\$0
		Increased Exe	emptions		
xemption	Description		Count	Increased Exe	mption Amount
		INCREASED EXEMPTIONS	VALUE LOSS		
			TOTAL EXEMPTIONS V	ALUE LOSS	\$0
		New Ag / Timber	Exemptions		
		New Annex	xations		
		New Deann	exations		
		Average Homes	stead Value		
Count of	HS Residences	Average Market	Average HS Exemption	I	verage Taxable
		Lower Valu	e Used		
	Count of Protested Properties	Total Market	····	Value Used	

Property Count: 39

ARANSAS C	County 2018 CERTIFIED TOTALS				As	s of Certification		
Property Cou	ınt: 29,507		XSP - COUNTY ROAD & FLOOD ARB Approved Totals					11:09:39AN
Land					Value			
Homesite:				376,6	644,680			
Non Homesite:	:			1,234,4	84,296			
Ag Market:				115,6	604,409			
Timber Market	t:				0	Total Land	(+)	1,726,733,38
Improvement					Value			
Homesite:				633,0	005,032			
Non Homesite:	:			842,8	35,083	Total Improvements	(+)	1,475,840,11
Non Real			Count		Value			
Personal Prop	erty:		1,613	98,8	808,630			
Mineral Proper	rty:		1,638	30,7	84,580			
Autos:			0		0	Total Non Real	(+)	129,593,21
						Market Value	=	3,332,166,71
Ag		N	lon Exempt		Exempt			
Total Productiv	vity Market:	11	15,604,409		0			
Ag Use:			4,077,982		0	Productivity Loss	(-)	111,526,42
Timber Use:			0		0	Appraised Value	=	3,220,640,28
Productivity Lo	DSS:	11	11,526,427		0		<i>(</i> )	
						Homestead Cap	(-)	2,358,50
						Assessed Value	=	3,218,281,78
						Total Exemptions Amount (Breakdown on Next Page)	(-)	366,679,91
						Net Taxable	=	2,851,601,86
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	13,006,683	12,145,253	7,408.13	9,499.92	174			
OV65	560,150,793	519,204,107	295,954.48	335,058.78	3,281			
Total	573,157,476	531,349,360	303,362.61	344,558.70	3,455	Freeze Taxable	(-)	531,349,36
Tax Rate (	0.069439							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65	5,431,060	, ,	3,618,283	1,612,120	29	Townsfor Adda in the		4 0 4 0 4 0
Total	5,431,060	5,230,403	3,618,283	1,612,120	29	Transfer Adjustment	(-)	1,612,12

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 1,913,403.31 = 2,318,640,384 \* (0.069439 / 100) + 303,362.61

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

### **2018 CERTIFIED TOTALS**

As of Certification

7/20/2018 11:10:42AM

Property Count: 29,507

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	185	0	0	0
DV1	77	0	749,500	749,500
DV1S	8	0	35,000	35,000
DV2	42	0	374,860	374,860
DV2S	1	0	7,500	7,500
DV3	52	0	528,680	528,680
DV3S	3	0	30,000	30,000
DV4	75	0	713,309	713,309
DV4S	2	0	24,000	24,000
DVHS	148	0	22,783,176	22,783,176
EX	46	0	2,816,090	2,816,090
EX-XF	1	0	275,010	275,010
EX-XG	20	0	3,574,880	3,574,880
EX-XI	4	0	5,011,910	5,011,910
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	348,190	348,190
EX-XR	11	0	1,498,600	1,498,600
EX-XU	15	0	4,086,990	4,086,990
EX-XV	737	0	290,832,050	290,832,050
EX-XV (Prorated)	17	0	279,256	279,256
EX366	295	0	43,510	43,510
HS	6,086	0	7,508,374	7,508,374
OV65	3,446	25,040,671	0	25,040,671
OV65S	14	90,000	0	90,000
	Totals	25,130,671	341,549,245	366,679,916

XSP - COUNTY ROAD & FLOOD ARB Approved Totals

ARANSAS	S County		2018 CEF	TIFIED	TOTA	ALS	As	s of Certification
Property C	Count: 29,507		XSP - COU	OUNTY ROAD & FLOOD Grand Totals			7/20/2018	11:09:39AM
Land					Value			
Homesite:				376,6	644,680			
Non Homes	site:			1,234,4	84,296			
Ag Market:				115,6	604,409			
Timber Mai	rket:				0	Total Land	(+)	1,726,733,385
Improvem	ent				Value			
Homesite:				633,0	005,032			
Non Homes	site:			842,8	335,083	Total Improvements	(+)	1,475,840,115
Non Real			Count		Value			
Personal P	roperty:		1,613	98,8	308,630			
Mineral Pro	perty:		1,638	30,7	784,580			
Autos:			0		0	Total Non Real	(+)	129,593,210
						Market Value	=	3,332,166,710
Ag		Ν	Ion Exempt		Exempt			
	ctivity Market:	1	15,604,409		0			
Ag Use:			4,077,982		0	Productivity Loss	(-)	111,526,427
Timber Use			0		0	Appraised Value	=	3,220,640,283
Productivity	Loss:	1	11,526,427		0	Homestead Cap	(-)	2,358,503
						Assessed Value	=	3,218,281,780
						Total Exemptions Amount (Breakdown on Next Page)	(-)	366,679,916
						Net Taxable	=	2,851,601,864
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	13,006,683	12,145,253	7,408.13	9,499.92	174			
OV65	560,150,793	519,204,107	295,954.48	335,058.78	3,281			
Total	573,157,476	531,349,360	303,362.61	344,558.70	3,455	Freeze Taxable	(-)	531,349,360
Tax Rate	0.069439							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	5,431,060		3,618,283	1,612,120	29			
Total	5,431,060	5,230,403	3,618,283	1,612,120	29	Transfer Adjustment	(-)	1,612,12
					Freeze A	djusted Taxable	=	2,318,640,384
								_,0.0,00

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 1,913,403.31 = 2,318,640,384 \* (0.069439 / 100) + 303,362.61

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

### 2018 CERTIFIED TOTALS XSP - COUNTY ROAD & FLOOD

As of Certification

7/20/2018 11:10:42AM

Property Count: 29,507

#### **Exemption Breakdown**

Grand Totals

Exemption	Count	Local	State	Total
DP	185	0	0	0
DV1	77	0	749,500	749,500
DV1S	8	0	35,000	35,000
DV2	42	0	374,860	374,860
DV2S	1	0	7,500	7,500
DV3	52	0	528,680	528,680
DV3S	3	0	30,000	30,000
DV4	75	0	713,309	713,309
DV4S	2	0	24,000	24,000
DVHS	148	0	22,783,176	22,783,176
EX	46	0	2,816,090	2,816,090
EX-XF	1	0	275,010	275,010
EX-XG	20	0	3,574,880	3,574,880
EX-XI	4	0	5,011,910	5,011,910
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	348,190	348,190
EX-XR	11	0	1,498,600	1,498,600
EX-XU	15	0	4,086,990	4,086,990
EX-XV	737	0	290,832,050	290,832,050
EX-XV (Prorated)	17	0	279,256	279,256
EX366	295	0	43,510	43,510
HS	6,086	0	7,508,374	7,508,374
OV65	3,446	25,040,671	0	25,040,671
OV65S	14	90,000	0	90,000
	Totals	25,130,671	341,549,245	366,679,916

Property Count: 29,507

## **2018 CERTIFIED TOTALS**

XSP - COUNTY ROAD & FLOOD ARB Approved Totals As of Certification

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,910		\$52,308,210	\$2,149,738,378
В	MULTIFAMILY RESIDENCE	100		\$278,690	\$25,051,129
C1	VACANT LOTS AND LAND TRACTS	8,281		\$0	\$293,305,160
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,500
D1	QUALIFIED OPEN-SPACE LAND	321	86,273.1390	\$0	\$115,604,409
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$104,420
E	RURAL LAND, NON QUALIFIED OPEN SPA	273	6,816.1416	\$3,520	\$19,827,485
F1	COMMERCIAL REAL PROPERTY	1,093		\$6,668,720	\$264,199,686
F2	INDUSTRIAL AND MANUFACTURING REAL	23		\$0	\$4,182,736
G1	OIL AND GAS	1,372		\$0	\$27,978,700
J1	WATER SYSTEMS	4		\$0	\$166,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$34,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	30		\$0	\$26,739,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$3,097,590
J5	RAILROAD	14		\$0	\$2,016,201
J6	PIPELAND COMPANY	61		\$0	\$6,841,960
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,931,130
J8	OTHER TYPE OF UTILITY	13		\$0	\$370,570
L1	COMMERCIAL PERSONAL PROPERTY	1,318		\$0	\$49,612,700
L2	INDUSTRIAL AND MANUFACTURING PERS	66		\$0	\$5,620,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	986		\$86,320	\$11,758,070
0	RESIDENTIAL INVENTORY	359		\$749,850	\$13,531,980
S	SPECIAL INVENTORY TAX	17		\$0	\$1,650,690
Х	TOTALLY EXEMPT PROPERTY	1,148		\$826,290	\$308,794,846
		Totals	93,089.2806	\$60,921,600	\$3,332,166,710

Property Count: 29,507

### **2018 CERTIFIED TOTALS**

XSP - COUNTY ROAD & FLOOD Grand Totals As of Certification

7/20/2018 11:10:42AM

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G1	OIL AND GAS	1,372		\$0	\$27,978,700
J1	WATER SYSTEMS	4		\$0	\$166,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$34,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	30		\$0	\$26,739,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$3,097,590
J5	RAILROAD	14		\$0	\$2,016,201
J6	PIPELAND COMPANY	61		\$0	\$6,841,960
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		Totals	93,089.2806	\$60,921,600	\$3,332,166,710

Property Count: 29,507

# **2018 CERTIFIED TOTALS**

XSP - COUNTY ROAD & FLOOD ARB Approved Totals As of Certification

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$17,144
A1	A1- RESIDENCE SINGLE FAMILY	7,884		\$27,228,430	\$1,040,725,658
A2	A2-RESIDENCE MOBILE HOME	2,936		\$6,483,680	\$96,792,768
A3	A3-RESIDENCE SINGLE FAMILY WATERFR	2,410		\$17,772,100	\$866,431,511
A4	A4-CONDOS	1,269		\$63,030	\$121,688,056
A5	A5-MISC. IMPROVEMENTS	860		\$760,970	\$24,083,241
B1	B1-RESIDENTIAL MULTI-FAMILY	26		\$50,130	\$14,933,009
B2	B2-DUPLEX	51		\$228,560	\$6,134,580
B3	B3-TRIPLEX	8		\$0	\$855,280
B4	B4-QUADRAPLEX	16		\$0	\$3,128,260
C1	C1-VACANT PLATTED LOTS/TRACTS	8,281		\$0	\$293,305,160
C2	C2-REAL, VACANT PLATTED COMMERCIA	1		\$0	\$7,500
D1	D1-RAW ACREAGE-FARM/RANCH	324	86,331.5859	\$0	\$115,683,154
D2	D2-FARM/RANCH IMPROVEMENTS	7	19.9355	\$0	\$104,420
E1	E1-NOT QUALIFIED FOR OPEN SPACE APF	266		\$3,520	\$19,692,930
E2	E2-REAL FARM/RANCH MOBILE HOME	4		\$0	\$55,810
F1	F1-REAL COMMERCIAL	1,093		\$6,668,720	\$264,197,156
F2	F2-REAL INDUSTRIAL	23		\$0	\$4,182,736
F3	F3-REAL IMP ONLY COMMERCIAL	1		\$0	\$2,530
G1	G1-OIL AND GAS	1,372		\$0	\$27,978,700
J1	J1-REAL AND PERSONAL WATER SYSTEM	4		\$0	\$166,280
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$34,550
J3	J3-ELECTRIC COMPANIES	30		\$0	\$26,739,690
J4	J4-REAL AND PERSONAL TELEPHONE CO	12		\$0	\$3,097,590
J5	J5-RAILROADS	14		\$0	\$2,016,201
J6	J6-PIPELINES	58		\$0	\$6,618,190
J6A	J6A-PIPELINES	1		\$0	\$106,000
J6O	J6O-OFFSHORE PIPELINES	2		\$0	\$117,770
J7	J7-REAL & TANGIBLE PERSONAL, UTILIT	6		\$0	\$1,931,130
J8	J8-REAL & TANGIBLE PERSONAL, UTILIT	10		\$0	\$185,570
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$185,000
L1	L1-TANGIBLE PERSONAL PROPERTY	1,271		\$0	\$48,658,500
L1H	L1H-COMMERCIAL LEASED EQUIPMENT	<sup>′</sup> 1		\$0	\$0
L1W	L1W-COMMERCIAL WATERCRAFT	60		\$0	\$954,200
L2A	L2A-INDUSTRIAL VEHICLES	1		\$0	\$106,320
L2C	L2C-INDUSTRIAL INVENTORY	1		\$0	\$1,031,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	11		\$0	\$690,390
L2H	L2H-INDUSTRIAL LEASED EQUIP	7		\$0	\$708,850
L2J	L2J-INDUSTRIAL FURNITURE & FIXTURES	4		\$0	\$30,350
L2L	L2L-INDUSTRIAL STORAGE TANKS	1		\$0	\$2,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUPS	3		\$0	\$60,350
L2P	L2P-INDUSTRIAL RADIO TOWERS	16		\$0	\$825,970
L2Q	RADIOO TOWER EQUIPMENT	20		\$0	\$2,147,870
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$17,750
M1	M1-PERSONAL PROPERTY MOBILE HOME	23		\$57,810	\$550,530
M3	M-3- MOBILE HOME NON-OWNER LAND	859		\$28,510	\$10,182,340
M4	M4-TRAVEL TRAILERS NON-OWNER LAN	98		\$0	\$1,010,030
M6	M6-MISC. IMPROVEMENTS	7		\$0 \$0	\$15,170
0	O-INVENTORY	337		\$548,080	\$12,580,870
01	01-INVENTORY, VACANT RES LAND	18		\$0,000	\$259,390
02	02-INVENTORY IMPROVED RES	4		\$201,770	\$691,720
S	S-SPECIAL INVENTORY	17		\$201,770	\$1,650,690
X	X-EXEMPT	1,148		\$826,290	\$308,794,846
		Totals	86,351.5214	\$60,921,600	\$3,332,166,710

Property Count: 29,507

### **2018 CERTIFIED TOTALS**

XSP - COUNTY ROAD & FLOOD Grand Totals

As of Certification

7/20/2018 11:10:42AM

State Code	Description	Count	Acres	New Value Market	Market Value
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G1	G1-OIL AND GAS	1,372		\$0	\$27,978,700
J1	J1-REAL AND PERSONAL WATER SYSTEM	4		\$0 \$0	\$166,280
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0 \$0	\$34,550
J3	J3-ELECTRIC COMPANIES	30		\$0 \$0	\$26,739,690
J4	J4-REAL AND PERSONAL TELEPHONE CO	12		\$0 \$0	\$3,097,590
J5	J5-RAILROADS	14		\$0 \$0	\$2,016,201
J6		58		\$0 \$0	\$6,618,190
J6A		1 2		\$0 \$0	\$106,000 \$117,770
J6O J7	J6O-OFFSHORE PIPELINES J7-REAL & TANGIBLE PERSONAL, UTILIT	6		\$0 \$0	\$117,770 \$1,931,130
J8	J8-REAL & TANGIBLE PERSONAL, UTILIT	10		\$0 \$0	\$185,570
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0 \$0	\$185,000
L1	L1-TANGIBLE PERSONAL PROPERTY	1,271		\$0 \$0	\$48,658,500
L1H	L1H-COMMERCIAL LEASED EQUIPMENT	1,271		\$0 \$0	\$0 \$0
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O1	O1-INVENTORY, VACANT RES LAND	18		\$0	\$259,390
O2	02-INVENTORY IMPROVED RES	4		\$201,770	\$691,720
S	S-SPECIAL INVENTORY	17		\$0	\$1,650,690
X	X-EXEMPT	1,148		\$826,290	\$308,794,846
		Totals	86,351.5214	\$60,921,600	\$3,332,166,710

Property Count: 29,507

### **2018 CERTIFIED TOTALS**

XSP - COUNTY ROAD & FLOOD Effective Rate Assumption

As of Certification

11:10:42AM 7/20/2018

#### **New Value**

	TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:		\$60,921,600 \$58,514,508	
	I	New Exemptio	ns	
Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2017 Market Value	\$203,260
EX-XV	Other Exemptions (including public property, re	29	2017 Market Value	\$552,745
EX366	HB366 Exempt	124	2017 Market Value	\$38,120
	•	KEMPTIONS VALU	JE LOSS	\$794,125
Exemption	Description		Count	Exemption Amount
DP	Disability		16	\$0
DV1	Disabled Veterans 10% - 29%		4	\$41,000
DV2	Disabled Veterans 30% - 49%		5	\$51,000
DV3	Disabled Veterans 50% - 69%		3	\$22,000
DV4	Disabled Veterans 70% - 100%		11	\$108,000
DV4S	Disabled Veterans Surviving Spouse	70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	, 1070 - 10070	24	\$5,451,372
-				
HS	Homestead		447	\$672,990
OV65	Over 65		300	\$2,114,779
OV65S	OV65 Surviving Spouse		2	\$15,000
	PARTIAL EX	XEMPTIONS VALU	JE LOSS 813	<b>\$8,488,14</b> 1
			NEW EXEMPTIONS VALUE LOSS	\$9,282,260
Exemption	Inc	reased Exemp		eased Exemption Amoun
Exemption	Description			ased Exemption Amount
	INCREASED EX	EMPTIONS VALU	JE LOSS	
			TOTAL EXEMPTIONS VALUE LOSS	\$9,282,266
	New A	g / Timber Exe	mptions	
0017 Marles	h Voluo	¢c 000 474		0
2017 Market		\$6,032,474		Count: 4
2018 Ag/Tim	nber Use	\$56,490		
NEW AG / T	IMBER VALUE LOSS	\$5,975,984		
	I	New Annexatio	ons	
	Ν	ew Deannexat	ions	
	Avera	age Homestea	d Value	
		Category A and I		
Count o	of HS Residences Average Ma	arket	Average HS Exemption	Average Taxable

5,825	\$165,196 <b>Cate</b>	\$1,599 gory A Only	\$163,597
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

As of Certification

XSP - COUNTY ROAD & FLOOD Lower Value Used

wei value Useu

**Count of Protested Properties** 

Total Market Value

**Total Value Used**