

2018 CERTIFIED TOTALS

CAD - ARANSAS COUNTY APPRAISAL DISTRICT
ARB Approved Totals

Property Count: 29,471

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	(-) 334,813,671
				(Breakdown on Next Page)	
				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

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7/20/2018

11:10:42AM

Exemption Breakdown

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

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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
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OV65S	14	0	0	0
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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,911		\$52,308,210	\$2,149,490,588
B	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
O	RESIDENTIAL INVENTORY	323		\$749,850	\$11,507,190
S	SPECIAL INVENTORY TAX	17		\$0	\$1,650,690
X	TOTALLY EXEMPT PROPERTY	1,148		\$826,290	\$308,794,846
	Totals		93,089.2806	\$60,921,600	\$3,329,878,310

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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
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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		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	\$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	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
O	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
X	X-EXEMPT	1,148		\$826,290	\$308,794,846
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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$60,921,600
TOTAL NEW VALUE TAXABLE:	\$58,617,427

New Exemptions

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				\$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	24	\$5,532,450
OV65	Over 65	300	\$0
OV65S	OV65 Surviving Spouse	2	\$0
PARTIAL EXEMPTIONS VALUE LOSS		366	\$5,766,450
		NEW EXEMPTIONS VALUE LOSS	\$6,560,575

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,560,575

New Ag / Timber Exemptions

2017 Market Value	\$6,032,474	Count: 4
2018 Ag/Timber Use	\$56,490	
NEW AG / TIMBER VALUE LOSS	\$5,975,984	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,824	\$165,182	\$349	\$164,833
Category A Only			
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,798	\$165,257	\$338	\$164,919

2018 CERTIFIED TOTALS
CAD - ARANSAS COUNTY APPRAISAL DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 1,509

CAP - CITY OF ARANSAS PASS
ARB Approved Totals

7/20/2018 11:09:39AM

Land		Value			
Homesite:		2,000,490			
Non Homesite:		11,706,173			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	13,706,663
Improvement		Value			
Homesite:		6,071,710			
Non Homesite:		10,312,479			
			Total Improvements	(+)	16,384,189
Non Real		Count	Value		
Personal Property:		69	3,805,250		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	3,805,250
			Market Value	=	33,896,102
Ag	Non Exempt	Exempt			
Total Productivity 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	(-) 2,189,693
				(Breakdown on Next Page)	
				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 Adjusted Taxable	= 28,662,878

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 215,838.24 = 28,662,878 * (0.688655 / 100) + 18,449.90

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

2018 CERTIFIED TOTALS

Property Count: 1,509

CAP - CITY OF ARANSAS PASS
ARB Approved Totals

7/20/2018

11:10:42AM

Exemption Breakdown

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

Property Count: 1,509

CAP - CITY OF ARANSAS PASS

Grand Totals

7/20/2018

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Land		Value			
Homesite:		2,000,490			
Non Homesite:		11,706,173			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	13,706,663
Improvement		Value			
Homesite:		6,071,710			
Non Homesite:		10,312,479			
			Total Improvements	(+)	16,384,189
Non Real		Count	Value		
Personal Property:		69	3,805,250		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	3,805,250
			Market Value	=	33,896,102
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
			Productivity Loss	(-)	0
			Appraised Value	=	33,896,102
			Homestead Cap	(-)	33,867
			Assessed Value	=	33,862,235
			Total Exemptions Amount	(-)	2,189,693
			(Breakdown on Next Page)		
			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 Adjusted Taxable	= 28,662,878	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 215,838.24 = 28,662,878 * (0.688655 / 100) + 18,449.90

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

2018 CERTIFIED TOTALS

Property Count: 1,509

CAP - CITY OF ARANSAS PASS

Grand Totals

7/20/2018

11:10:42AM

Exemption Breakdown

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

Property Count: 1,509

CAP - CITY OF ARANSAS PASS
ARB Approved Totals

7/20/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	391		\$605,230	\$16,116,591
B	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
X	TOTALLY EXEMPT PROPERTY	136		\$0	\$1,638,894
	Totals		1,579.9000	\$623,690	\$33,896,102

2018 CERTIFIED TOTALS

Property Count: 1,509

CAP - CITY OF ARANSAS PASS

Grand Totals

7/20/2018

11:10:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	391		\$605,230	\$16,116,591
B	MULTIFAMILY RESIDENCE	3		\$0	\$504,040
C1	VACANT LOTS AND LAND TRACTS	809		\$0	\$5,376,426
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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
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X	TOTALLY EXEMPT PROPERTY	136		\$0	\$1,638,894
	Totals		1,579.9000	\$623,690	\$33,896,102

2018 CERTIFIED TOTALS

Property Count: 1,509

CAP - CITY OF ARANSAS PASS
ARB Approved Totals

7/20/2018

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CAD State Category Breakdown

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
X	X-EXEMPT	136		\$0	\$1,638,894
	Totals		0.0000	\$623,690	\$33,896,102

2018 CERTIFIED TOTALS

Property Count: 1,509

CAP - CITY OF ARANSAS PASS

Grand Totals

7/20/2018

11:10:42AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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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
X	X-EXEMPT	136		\$0	\$1,638,894
	Totals		0.0000	\$623,690	\$33,896,102

2018 CERTIFIED TOTALS

Property Count: 1,509

CAP - CITY OF ARANSAS PASS
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$623,690**
TOTAL NEW VALUE TAXABLE: **\$579,100**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	14	2017 Market Value	\$18,100
EX366	HB366 Exempt	1	2017 Market Value	\$424,170
ABSOLUTE EXEMPTIONS VALUE LOSS				\$442,270

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
HS	Homestead	9	\$0
OV65	Over 65	2	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS			\$5,000
NEW EXEMPTIONS VALUE LOSS			\$447,270

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$447,270**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
126	\$60,652	\$269	\$60,383

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
126	\$60,652	\$269	\$60,383

2018 CERTIFIED TOTALS

CAP - CITY OF ARANSAS PASS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 1,803

CFU - TOWN OF FULTON
ARB Approved Totals

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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

Property Count: 1,803

CFU - TOWN OF FULTON
ARB Approved Totals

7/20/2018

11:10:42AM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 1,803

CFU - TOWN OF FULTON
Grand Totals

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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

Property Count: 1,803

CFU - TOWN OF FULTON
Grand Totals

7/20/2018

11:10:42AM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 1,803

CFU - TOWN OF FULTON
ARB Approved Totals

7/20/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	994		\$1,914,220	\$120,742,949
B	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
O	RESIDENTIAL INVENTORY	29		\$201,770	\$2,214,670
S	SPECIAL INVENTORY TAX	1		\$0	\$107,600
X	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
Grand Totals

7/20/2018

11:10:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	994		\$1,914,220	\$120,742,949
B	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
O	RESIDENTIAL INVENTORY	29		\$201,770	\$2,214,670
S	SPECIAL INVENTORY TAX	1		\$0	\$107,600
X	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

7/20/2018

11:10:42AM

CAD State Category Breakdown

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
O	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
X	X-EXEMPT	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
Grand Totals

7/20/2018

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CAD State Category Breakdown

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
O	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
X	X-EXEMPT	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
Effective Rate Assumption

7/20/2018 11:10:42AM

New Value

TOTAL NEW VALUE MARKET:	\$2,422,290
TOTAL NEW VALUE TAXABLE:	\$2,406,430

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$170
EX366	HB366 Exempt	1	2017 Market Value	\$780
ABSOLUTE EXEMPTIONS VALUE LOSS				\$950

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DVHS	Disabled Veteran Homestead	1	\$261,920
HS	Homestead	37	\$0
OV65	Over 65	28	\$204,900
PARTIAL EXEMPTIONS VALUE LOSS			\$466,820
NEW EXEMPTIONS VALUE LOSS			\$467,770

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$467,770

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$4,640	\$4,640

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
353	\$172,856	\$545	\$172,311
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
353	\$172,856	\$545	\$172,311

2018 CERTIFIED TOTALS

CFU - TOWN OF FULTON
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 9,530

CRO - CITY OF ROCKPORT
ARB Approved Totals

7/20/2018 11:09:39AM

Land		Value			
Homesite:		184,433,800			
Non Homesite:		581,721,588			
Ag Market:		6,544,540			
Timber Market:		0		Total Land	(+) 772,699,928
Improvement		Value			
Homesite:		345,268,182			
Non Homesite:		450,097,889		Total Improvements	(+) 795,366,071
Non Real		Count	Value		
Personal Property:	855	51,141,920			
Mineral Property:	12	1,077,400			
Autos:	0	0		Total Non Real	(+) 52,219,320
				Market Value	= 1,620,285,319
Ag	Non Exempt	Exempt			
Total Productivity 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	(-) 181,243,251
				(Breakdown on Next Page)	
				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	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,539,030	2,421,012	1,508,686	912,326	10			
Total	2,539,030	2,421,012	1,508,686	912,326	10	Transfer Adjustment	(-) 912,326	
						Freeze Adjusted 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: 0
 Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 9,530

CRO - CITY OF ROCKPORT
ARB Approved Totals

7/20/2018

11:10:42AM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 9,530

CRO - CITY OF ROCKPORT
Grand Totals

7/20/2018 11:09:39AM

Land		Value				
Homesite:		184,433,800				
Non Homesite:		581,721,588				
Ag Market:		6,544,540				
Timber Market:		0		Total Land	(+)	772,699,928
Improvement		Value				
Homesite:		345,268,182				
Non Homesite:		450,097,889		Total Improvements	(+)	795,366,071
Non Real		Count	Value			
Personal Property:	855	51,141,920				
Mineral Property:	12	1,077,400				
Autos:	0	0		Total Non Real	(+)	52,219,320
				Market Value	=	1,620,285,319
Ag	Non Exempt	Exempt				
Total Productivity 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	(-)	181,243,251
				(Breakdown on Next Page)		
				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	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,539,030	2,421,012	1,508,686	912,326	10			
Total	2,539,030	2,421,012	1,508,686	912,326	10	Transfer Adjustment	(-) 912,326	
						Freeze Adjusted 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: 0
 Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 9,530

CRO - CITY OF ROCKPORT
Grand Totals

7/20/2018

11:10:42AM

Exemption Breakdown

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
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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

2018 CERTIFIED TOTALS

Property Count: 9,530

CRO - CITY OF ROCKPORT
ARB Approved Totals

7/20/2018 11:10:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,733		\$21,014,600	\$1,110,537,882
B	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
O	RESIDENTIAL INVENTORY	59		\$0	\$1,752,530
S	SPECIAL INVENTORY TAX	10		\$0	\$1,171,000
X	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

Grand Totals

7/20/2018

11:10:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,733		\$21,014,600	\$1,110,537,882
B	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
O	RESIDENTIAL INVENTORY	59		\$0	\$1,752,530
S	SPECIAL INVENTORY TAX	10		\$0	\$1,171,000
X	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

7/20/2018

11:10:42AM

CAD State Category Breakdown

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
O	O-INVENTORY	38		\$0	\$1,149,930
O1	O1-INVENTORY, VACANT RES LAND	18		\$0	\$259,390
O2	O2-INVENTORY IMPROVED RES	3		\$0	\$343,210
S	S-SPECIAL INVENTORY	10		\$0	\$1,171,000
X	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

7/20/2018

11:10:42AM

CAD State Category Breakdown

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
O	O-INVENTORY	38		\$0	\$1,149,930
O1	O1-INVENTORY, VACANT RES LAND	18		\$0	\$259,390
O2	O2-INVENTORY IMPROVED RES	3		\$0	\$343,210
S	S-SPECIAL INVENTORY	10		\$0	\$1,171,000
X	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
Effective Rate Assumption

7/20/2018 11:10:42AM

New Value

TOTAL NEW VALUE MARKET: \$24,120,570
TOTAL NEW VALUE TAXABLE: \$22,922,513

New Exemptions

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	8	2017 Market Value	\$507,195
EX366	HB366 Exempt	8	2017 Market Value	\$22,050
ABSOLUTE EXEMPTIONS VALUE LOSS				\$732,505

Exemption	Description	Count	Exemption Amount
DP	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 LOSS			\$6,402,197

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,402,197

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
320	\$20,222,698	\$18,117,671

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,466	\$205,072	\$5,181	\$199,891

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,463	\$204,952	\$5,181	\$199,771

2018 CERTIFIED TOTALS

CRO - CITY OF ROCKPORT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 29,507

GAR - ARANSAS COUNTY
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	(+)	1,726,733,385
Improvement		Value				
Homesite:		633,005,032				
Non Homesite:		842,835,083		Total Improvements	(+)	1,475,840,115
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	=	3,332,166,710
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	=	3,220,640,283
Productivity Loss:	111,526,427	0		Homestead Cap	(-)	2,358,503
				Assessed Value	=	3,218,281,780
				Total Exemptions Amount	(-)	388,185,708
				(Breakdown on Next Page)		
				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	5,224,045	3,790,644	1,433,401	31		
Total	5,568,470	5,224,045	3,790,644	1,433,401	31	Transfer Adjustment	(-) 1,433,401
						Freeze Adjusted Taxable	= 2,313,192,275

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: 0
 Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 29,507

GAR - ARANSAS COUNTY
ARB Approved Totals

7/20/2018

11:10:42AM

Exemption Breakdown

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
Grand 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	(+)	1,726,733,385
Improvement		Value				
Homesite:		633,005,032				
Non Homesite:		842,835,083		Total Improvements	(+)	1,475,840,115
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	=	3,332,166,710
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	=	3,220,640,283
Productivity Loss:	111,526,427	0		Homestead Cap	(-)	2,358,503
				Assessed Value	=	3,218,281,780
				Total Exemptions Amount	(-)	388,185,708
				(Breakdown on Next Page)		
				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	5,224,045	3,790,644	1,433,401	31		
Total	5,568,470	5,224,045	3,790,644	1,433,401	31	Transfer Adjustment	(-) 1,433,401
						Freeze Adjusted Taxable	= 2,313,192,275

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: 0
 Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 29,507

GAR - ARANSAS COUNTY
Grand Totals

7/20/2018

11:10:42AM

Exemption Breakdown

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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
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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

7/20/2018

11:10:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,910		\$52,308,210	\$2,149,738,378
B	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
O	RESIDENTIAL INVENTORY	359		\$749,850	\$13,531,980
S	SPECIAL INVENTORY TAX	17		\$0	\$1,650,690
X	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

7/20/2018

11:10:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,910		\$52,308,210	\$2,149,738,378
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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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S	SPECIAL INVENTORY TAX	17		\$0	\$1,650,690
X	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
ARB Approved Totals

7/20/2018

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CAD State Category Breakdown

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	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
O	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
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

7/20/2018

11:10:42AM

CAD State Category Breakdown

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B4	B4-QUADRAPLEX	16		\$0	\$3,128,260
C1	C1-VACANT PLATTED LOTS/TRACTS	8,281		\$0	\$293,305,160
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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	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
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O2	O2-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
Effective Rate Assumption

7/20/2018 11:10:42AM

New Value

TOTAL NEW VALUE MARKET: **\$60,921,600**
TOTAL NEW VALUE TAXABLE: **\$58,434,752**

New Exemptions

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				\$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	24	\$5,504,774
HS	Homestead	447	\$2,016,763
OV65	Over 65	300	\$2,062,279
OV65S	OV65 Surviving Spouse	2	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		813	\$9,832,816
NEW EXEMPTIONS VALUE LOSS			\$10,626,941

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$10,626,941

New Ag / Timber Exemptions

2017 Market Value **\$6,032,474** Count: 4
2018 Ag/Timber Use **\$56,490**
NEW AG / TIMBER VALUE LOSS \$5,975,984

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,825	\$165,196	\$5,162	\$160,034
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,799	\$165,271	\$5,151	\$160,120

2018 CERTIFIED TOTALS

GAR - ARANSAS COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 227

LAMIP - LAMAR IMPROVEMENT DISTRICT
ARB Approved Totals

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

Property Count: 227

LAMIP - LAMAR IMPROVEMENT DISTRICT
ARB Approved Totals

7/20/2018

11:10:42AM

Exemption Breakdown

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

2018 CERTIFIED TOTALS
LAMIP - LAMAR IMPROVEMENT DISTRICT

Property Count: 227

Grand Totals

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	(-) 0
				(Breakdown on Next Page)	
				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

Property Count: 227

LAMIP - LAMAR IMPROVEMENT DISTRICT
Grand Totals

7/20/2018

11:10:42AM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 227

LAMIP - LAMAR IMPROVEMENT DISTRICT
ARB Approved Totals

7/20/2018

11:10:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	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
O	RESIDENTIAL INVENTORY	113		\$548,080	\$7,361,330
	Totals		225.7661	\$3,685,620	\$43,340,460

2018 CERTIFIED TOTALS

Property Count: 227

LAMIP - LAMAR IMPROVEMENT DISTRICT
Grand Totals

7/20/2018

11:10:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	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
O	RESIDENTIAL INVENTORY	113		\$548,080	\$7,361,330
	Totals		225.7661	\$3,685,620	\$43,340,460

2018 CERTIFIED TOTALS

Property Count: 227

LAMIP - LAMAR IMPROVEMENT DISTRICT
ARB Approved Totals

7/20/2018

11:10:42AM

CAD State Category Breakdown

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
O	O-INVENTORY	113		\$548,080	\$7,361,330
	Totals		225.7661	\$3,685,620	\$43,340,460

2018 CERTIFIED TOTALS

Property Count: 227

LAMIP - LAMAR IMPROVEMENT DISTRICT
Grand Totals

7/20/2018

11:10:42AM

CAD State Category Breakdown

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
O	O-INVENTORY	113		\$548,080	\$7,361,330
	Totals		225.7661	\$3,685,620	\$43,340,460

2018 CERTIFIED TOTALS

Property Count: 227

LAMIP - LAMAR IMPROVEMENT DISTRICT
Effective Rate Assumption

7/20/2018 11:10:42AM

New Value

TOTAL NEW VALUE MARKET:	\$3,685,620
TOTAL NEW VALUE TAXABLE:	\$3,685,620

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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8	\$575,618	\$0	\$575,618
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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8	\$575,618	\$0	\$575,618
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 412

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

7/20/2018 11:09:39AM

Land		Value		
Homesite:		2,644,140		
Non Homesite:		6,533,350		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 9,177,490
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	(+) 372,170
			Market Value	= 24,646,690
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 24,646,690
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 24,646,690
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,751,606
			Net Taxable	= 19,895,084

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

Property Count: 412

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

7/20/2018

11:10:42AM

Exemption Breakdown

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

Property Count: 412

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

7/20/2018 11:09:39AM

Land		Value		
Homesite:		2,644,140		
Non Homesite:		6,533,350		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 9,177,490
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	(+) 372,170
			Market Value	= 24,646,690
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 24,646,690
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 24,646,690
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,751,606
			Net Taxable	= 19,895,084

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

Property Count: 412

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

7/20/2018

11:10:42AM

Exemption Breakdown

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

Property Count: 412

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

7/20/2018

11:10:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	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
O	RESIDENTIAL INVENTORY	126		\$0	\$979,760
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$1,405,390
	Totals		0.0000	\$292,520	\$24,646,690

2018 CERTIFIED TOTALS

Property Count: 412

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

7/20/2018 11:10:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	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
O	RESIDENTIAL INVENTORY	126		\$0	\$979,760
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$1,405,390
	Totals		0.0000	\$292,520	\$24,646,690

2018 CERTIFIED TOTALS

Property Count: 412

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

7/20/2018 11:10:42AM

CAD State Category Breakdown

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
O	O-INVENTORY	126		\$0	\$979,760
X	X-EXEMPT	11		\$0	\$1,405,390
	Totals		0.0000	\$292,520	\$24,646,690

2018 CERTIFIED TOTALS

Property Count: 412

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

7/20/2018 11:10:42AM

CAD State Category Breakdown

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
O	O-INVENTORY	126		\$0	\$979,760
X	X-EXEMPT	11		\$0	\$1,405,390
	Totals		0.0000	\$292,520	\$24,646,690

2018 CERTIFIED TOTALS

Property Count: 412

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

7/20/2018 11:10:42AM

New Value

TOTAL NEW VALUE MARKET:	\$292,520
TOTAL NEW VALUE TAXABLE:	\$265,116

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
HS	Homestead	16	\$576,834
OV65	Over 65	11	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		28	\$618,834
NEW EXEMPTIONS VALUE LOSS			\$618,834

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$618,834
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
83	\$139,563	\$25,438	\$114,125
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
83	\$139,563	\$25,438	\$114,125

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

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	(+)	1,726,733,385
Improvement		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	= 2,858,803,915

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

Property Count: 29,506

NVD - NAVIGATION DIST
ARB Approved Totals

7/20/2018

11:10:42AM

Exemption Breakdown

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
Grand 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	(+) 1,726,733,385	
Improvement		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	= 2,858,803,915

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

Property Count: 29,506

NVD - NAVIGATION DIST
Grand Totals

7/20/2018

11:10:42AM

Exemption Breakdown

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

7/20/2018 11:10:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,910		\$52,308,210	\$2,149,738,378
B	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
O	RESIDENTIAL INVENTORY	359		\$749,850	\$13,531,980
S	SPECIAL INVENTORY TAX	17		\$0	\$1,650,690
X	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
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,910		\$52,308,210	\$2,149,738,378
B	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
O	RESIDENTIAL INVENTORY	359		\$749,850	\$13,531,980
S	SPECIAL INVENTORY TAX	17		\$0	\$1,650,690
X	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

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CAD State Category Breakdown

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	1,270		\$0	\$48,340,560
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
O	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
X	X-EXEMPT	1,148		\$826,290	\$308,794,846
	Totals		86,351.5214	\$60,921,600	\$3,331,848,770

2018 CERTIFIED TOTALS

Property Count: 29,506

NVD - NAVIGATION DIST

Grand Totals

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CAD State Category Breakdown

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	1,270		\$0	\$48,340,560
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
O	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
X	X-EXEMPT	1,148		\$826,290	\$308,794,846
	Totals		86,351.5214	\$60,921,600	\$3,331,848,770

2018 CERTIFIED TOTALS

Property Count: 29,506

NVD - NAVIGATION DIST
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$60,921,600
TOTAL NEW VALUE TAXABLE: \$58,552,499

New Exemptions

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				\$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	24	\$5,518,621
HS	Homestead	447	\$0
OV65	Over 65	300	\$2,062,279
OV65S	OV65 Surviving Spouse	2	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		813	\$7,829,900
NEW EXEMPTIONS VALUE LOSS			\$8,624,025

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,624,025

New Ag / Timber Exemptions

2017 Market Value \$6,032,474 Count: 4
2018 Ag/Timber Use \$56,490
NEW AG / TIMBER VALUE LOSS \$5,975,984

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,825	\$165,196	\$349	\$164,847
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,799	\$165,271	\$338	\$164,933

2018 CERTIFIED TOTALS

NVD - NAVIGATION DIST
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 3,944

SAP - ARANSAS PASS ISD
ARB Approved Totals

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Land		Value			
Homesite:		12,511,860			
Non Homesite:		38,168,689			
Ag Market:		23,004,880			
Timber Market:		0		Total Land	(+) 73,685,429
Improvement		Value			
Homesite:		25,370,290			
Non Homesite:		29,955,929		Total Improvements	(+) 55,326,219
Non Real		Count	Value		
Personal Property:	119	9,501,370			
Mineral Property:	1,342	3,895,820			
Autos:	0	0		Total Non Real	(+) 13,397,190
				Market Value	= 142,408,838
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	= 119,748,398
Productivity Loss:	22,660,440	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	101,990	47,651	21,943	25,708	2		
Total	101,990	47,651	21,943	25,708	2	Transfer Adjustment	(-) 25,708
						Freeze Adjusted 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: 0
 Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 3,944

SAP - ARANSAS PASS ISD
ARB Approved 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
Grand Totals

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Land		Value			
Homesite:		12,511,860			
Non Homesite:		38,168,689			
Ag Market:		23,004,880			
Timber Market:		0		Total Land	(+) 73,685,429
Improvement		Value			
Homesite:		25,370,290			
Non Homesite:		29,955,929		Total Improvements	(+) 55,326,219
Non Real		Count	Value		
Personal Property:	119	9,501,370			
Mineral Property:	1,342	3,895,820			
Autos:	0	0		Total Non Real	(+) 13,397,190
				Market Value	= 142,408,838
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	= 119,748,398
Productivity Loss:	22,660,440	0		Homestead Cap	(-) 804,831
				Assessed Value	= 118,943,567
				Total Exemptions Amount	(-) 16,291,263
				(Breakdown on Next Page)	
				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	101,990	47,651	21,943	25,708	2		
Total	101,990	47,651	21,943	25,708	2	Transfer Adjustment	(-) 25,708
						Freeze Adjusted 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: 0
 Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

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

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	986		\$2,923,250	\$63,399,231
B	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
X	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

7/20/2018

11:10:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	986		\$2,923,250	\$63,399,231
B	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
X	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
ARB Approved Totals

7/20/2018

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CAD State Category Breakdown

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
X	X-EXEMPT	256		\$0	\$3,948,998
	Totals		6,067.5962	\$3,331,530	\$142,408,838

2018 CERTIFIED TOTALS

Property Count: 3,944

SAP - ARANSAS PASS ISD

Grand Totals

7/20/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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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
X	X-EXEMPT	256		\$0	\$3,948,998
	Totals		6,067.5962	\$3,331,530	\$142,408,838

2018 CERTIFIED TOTALS

Property Count: 3,944

SAP - ARANSAS PASS ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$3,331,530
TOTAL NEW VALUE TAXABLE:	\$3,178,023

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 EXEMPTIONS VALUE LOSS				\$20,530

Exemption	Description	Count	Exemption Amount
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	\$96,879
PARTIAL EXEMPTIONS VALUE LOSS			48
			\$848,340
NEW EXEMPTIONS VALUE LOSS			\$868,870

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$868,870
------------------------------------	------------------

New Ag / Timber Exemptions

2017 Market Value	\$2,840,821	Count: 3
2018 Ag/Timber Use	\$34,230	
NEW AG / TIMBER VALUE LOSS	\$2,806,591	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
416	\$87,958	\$24,483	\$63,475

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
409	\$87,220	\$24,291	\$62,929

2018 CERTIFIED TOTALS

SAP - ARANSAS PASS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 25,545

SAR - ARANSAS CO ISD
ARB Approved Totals

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Land		Value				
Homesite:		364,132,820				
Non Homesite:		1,196,247,487				
Ag Market:		92,599,529				
Timber Market:		0		Total Land	(+)	1,652,979,836
Improvement		Value				
Homesite:		607,634,742				
Non Homesite:		812,766,464		Total Improvements	(+)	1,420,401,206
Non Real		Count	Value			
Personal Property:		1,515	89,121,920			
Mineral Property:		296	26,888,760			
Autos:		0	0	Total Non Real	(+)	116,010,680
				Market Value	=	3,189,391,722
Ag	Non Exempt	Exempt				
Total Productivity 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 Loss:	88,865,987	0		Homestead Cap	(-)	1,553,672
				Assessed Value	=	3,098,972,063
				Total Exemptions Amount	(-)	488,189,626
				(Breakdown on Next Page)		
				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	Taxable	Post % Taxable	Adjustment	Count		
DP	182,820	147,820	147,820	0	1		
OV65	9,441,230	7,988,167	5,135,682	2,852,485	46		
Total	9,624,050	8,135,987	5,283,502	2,852,485	47	Transfer Adjustment	(-) 2,852,485
						Freeze Adjusted Taxable	= 2,170,597,590

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: 0
 Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 25,545

SAR - ARANSAS CO ISD
ARB Approved Totals

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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
Grand Totals

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Non Homesite:		1,196,247,487			
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Timber Market:		0		Total Land	(+) 1,652,979,836
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Non Homesite:		812,766,464		Total Improvements	(+) 1,420,401,206
Non Real		Count	Value		
Personal Property:		1,515	89,121,920		
Mineral Property:		296	26,888,760		
Autos:		0	0	Total Non Real	(+) 116,010,680
				Market Value	= 3,189,391,722
Ag	Non Exempt	Exempt			
Total Productivity 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 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			
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Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

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Grand Totals

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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
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EX-XV (Prorated)	10	0	267,168	267,168
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HS	5,647	0	132,947,775	132,947,775
OV65	3,233	0	27,542,136	27,542,136
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2018 CERTIFIED TOTALS

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,921		\$49,384,960	\$2,086,207,617
B	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
O	RESIDENTIAL INVENTORY	359		\$749,850	\$13,531,980
S	SPECIAL INVENTORY TAX	16		\$0	\$1,393,050
X	TOTALLY EXEMPT PROPERTY	897		\$826,290	\$304,818,158
	Totals		85,196.9029	\$57,590,070	\$3,189,391,722

2018 CERTIFIED TOTALS

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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	22		\$0	\$23,163,400
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$2,988,920
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X	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

7/20/2018

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CAD State Category Breakdown

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	L2Q-RADIOO TOWER EQUIPMENT	19		\$0	\$2,065,480
L2R	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	\$1,004,060
M6	M6-MISC. IMPROVEMENTS	7		\$0	\$15,170
O	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	16		\$0	\$1,393,050
X	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

7/20/2018

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CAD State Category Breakdown

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	L2Q-RADIOO TOWER EQUIPMENT	19		\$0	\$2,065,480
L2R	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	\$1,004,060
M6	M6-MISC. IMPROVEMENTS	7		\$0	\$15,170
O	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	16		\$0	\$1,393,050
X	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
Effective Rate Assumption

7/20/2018 11:10:42AM

New Value

TOTAL NEW VALUE MARKET:	\$57,590,070
TOTAL NEW VALUE TAXABLE:	\$54,616,365

New Exemptions

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	15	2017 Market Value	\$534,645
EX366	HB366 Exempt	79	2017 Market Value	\$35,690
ABSOLUTE EXEMPTIONS VALUE LOSS				\$773,595

Exemption	Description	Count	Exemption Amount
DP	Disability	13	\$85,000
DV1	Disabled Veterans 10% - 29%	4	\$35,490
DV2	Disabled Veterans 30% - 49%	4	\$31,500
DV3	Disabled Veterans 50% - 69%	3	\$22,000
DV4	Disabled Veterans 70% - 100%	10	\$96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	23	\$4,895,639
HS	Homestead	419	\$9,393,425
OV65	Over 65	286	\$2,419,640
OV65S	OV65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		765	\$17,010,694
NEW EXEMPTIONS VALUE LOSS			\$17,784,289

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$17,784,289
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New Ag / Timber Exemptions

2017 Market Value	\$3,191,653	Count: 2
2018 Ag/Timber Use	\$44,790	
NEW AG / TIMBER VALUE LOSS	\$3,146,863	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,409	\$171,137	\$24,114	\$147,023
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,390	\$171,193	\$24,119	\$147,074

2018 CERTIFIED TOTALS

SAR - ARANSAS CO ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD
ARB Approved Totals

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Land		Value		
Homesite:		0		
Non Homesite:		68,120		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 68,120
Improvement		Value		
Homesite:		0		
Non Homesite:		63,360	Total Improvements	(+) 63,360
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 131,480
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 131,480
Productivity Loss:	0	0	Homestead Cap	(-) 0
			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

Property Count: 39

SPA - PORT ARANSAS ISD
ARB Approved Totals

7/20/2018

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Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD
Grand Totals

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	(+) 0
			Market Value	= 131,480
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 131,480
Productivity Loss:	0	0	Homestead Cap	(-) 0
			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

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

2018 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD
ARB Approved Totals

7/20/2018

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State Category Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD
Grand Totals

7/20/2018

11:10:42AM

State Category Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD
ARB Approved Totals

7/20/2018

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CAD State Category Breakdown

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
X	X-EXEMPT	2		\$0	\$28,570
	Totals		0.0000	\$0	\$131,480

2018 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD
Grand Totals

7/20/2018

11:10:42AM

CAD State Category Breakdown

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
X	X-EXEMPT	2		\$0	\$28,570
		Totals	0.0000	\$0	\$131,480

2018 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 29,507

XSP - COUNTY ROAD & FLOOD
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	(+) 1,726,733,385
Improvement		Value			
Homesite:		633,005,032			
Non Homesite:		842,835,083		Total Improvements	(+) 1,475,840,115
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	= 3,332,166,710
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	= 3,220,640,283
Productivity Loss:	111,526,427	0		Homestead Cap	(-) 2,358,503
				Assessed Value	= 3,218,281,780
				Total Exemptions Amount	(-) 366,679,916
				(Breakdown on Next Page)	
				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	5,230,403	3,618,283	1,612,120	29		
Total	5,431,060	5,230,403	3,618,283	1,612,120	29	Transfer Adjustment	(-) 1,612,120
						Freeze Adjusted Taxable	= 2,318,640,384

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: 0
 Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 29,507

XSP - COUNTY ROAD & FLOOD
ARB Approved Totals

7/20/2018

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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

2018 CERTIFIED TOTALS

Property Count: 29,507

XSP - COUNTY ROAD & FLOOD

Grand 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	(+) 1,726,733,385
Improvement		Value			
Homesite:		633,005,032			
Non Homesite:		842,835,083		Total Improvements	(+) 1,475,840,115
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	= 3,332,166,710
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	= 3,220,640,283
Productivity Loss:	111,526,427	0		Homestead Cap	(-) 2,358,503
				Assessed Value	= 3,218,281,780
				Total Exemptions Amount	(-) 366,679,916
				(Breakdown on Next Page)	
				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	5,230,403	3,618,283	1,612,120	29			
Total	5,431,060	5,230,403	3,618,283	1,612,120	29	Transfer Adjustment	(-) 1,612,120	
						Freeze Adjusted Taxable	= 2,318,640,384	

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: 0
 Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 29,507

XSP - COUNTY ROAD & FLOOD
Grand Totals

7/20/2018

11:10:42AM

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

2018 CERTIFIED TOTALS

Property Count: 29,507

XSP - COUNTY ROAD & FLOOD
ARB Approved Totals

7/20/2018

11:10:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,910		\$52,308,210	\$2,149,738,378
B	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
O	RESIDENTIAL INVENTORY	359		\$749,850	\$13,531,980
S	SPECIAL INVENTORY TAX	17		\$0	\$1,650,690
X	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

XSP - COUNTY ROAD & FLOOD
Grand Totals

7/20/2018

11:10:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,910		\$52,308,210	\$2,149,738,378
B	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
O	RESIDENTIAL INVENTORY	359		\$749,850	\$13,531,980
S	SPECIAL INVENTORY TAX	17		\$0	\$1,650,690
X	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

XSP - COUNTY ROAD & FLOOD
ARB Approved Totals

7/20/2018

11:10:42AM

CAD State Category Breakdown

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	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
O	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
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

XSP - COUNTY ROAD & FLOOD

Grand Totals

7/20/2018

11:10:42AM

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2018 CERTIFIED TOTALS

Property Count: 29,507

XSP - COUNTY ROAD & FLOOD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$60,921,600**
TOTAL NEW VALUE TAXABLE: **\$58,514,508**

New Exemptions

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				\$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	24	\$5,451,372
HS	Homestead	447	\$672,990
OV65	Over 65	300	\$2,114,779
OV65S	OV65 Surviving Spouse	2	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		813	\$8,488,141
NEW EXEMPTIONS VALUE LOSS			\$9,282,266

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$9,282,266

New Ag / Timber Exemptions

2017 Market Value **\$6,032,474** Count: 4
2018 Ag/Timber Use **\$56,490**
NEW AG / TIMBER VALUE LOSS \$5,975,984

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,825	\$165,196	\$1,599	\$163,597
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,799	\$165,271	\$1,588	\$163,683

2018 CERTIFIED TOTALS

XSP - COUNTY ROAD & FLOOD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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