2023 FREEZE TOTALS

CAP - CITY OF ARANSAS PASS

Property Count: 81 Not Under ARB Review Totals 8/25/2023 11:32:44AM Land Value 3,402,168 Homesite: Non Homesite: 7,069 Ag Market: 0 Timber Market: 0 **Total Land** (+) 3,409,237 Value Improvement Homesite: 4,922,078 Non Homesite: 230,141 **Total Improvements** (+) 5,152,219 Non Real Count Value Personal Property: 0 0 0 Mineral Property: 0 0 Autos: 0 **Total Non Real** (+) 0 **Market Value** 8,561,456 Non Exempt Exempt Ag **Total Productivity Market:** 0 0 Ag Use: 0 0 **Productivity Loss** (-) 0 Timber Use: 0 0 **Appraised Value** 8,561,456 Productivity Loss: 0 0 **Homestead Cap** (-) 2,181,300 **Assessed Value** 6,380,156 **Total Exemptions Amount** (-) 740,625 (Breakdown on Next Page) **Net Taxable** 5,639,531 Freeze Assessed Taxable **Actual Tax** Ceiling Count DP 300,173 300,173 1,782.66 1,795.48 **OV65** 5,842,773 5,102,148 28,370.03 31,717.37 Total 6,142,946 5,402,321 30,152.69 33,512.85 81 Freeze Taxable (-) 5,402,321 Tax Rate 0.7743620

Freeze Adjusted Taxable

237,210

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 31,989.55 = 237,210 * (0.7743620 / 100) + 30,152.69

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

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Property Count: 81

2023 FREEZE TOTALS

CAP - CITY OF ARANSAS PASS Not Under ARB Review Totals

8/25/2023

11:33:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV2	1	0	0	0
DVHS	4	0	437,258	437,258
HS	81	0	0	0
OV65	76	303,367	0	303,367
OV65S	1	0	0	0
	Totals	303,367	437,258	740,625

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2023 FREEZE TOTALS

CAP - CITY OF ARANSAS PASS

Property C	Count: 81		CAP - CI	IY OF ARAN Grand Totals	SAS PA	SS	8/25/2023	11:32:44AM
Land					Value			
Homesite:				3,4	102,168			
Non Homes	site:				7,069			
Ag Market:					0			
Timber Mar	ket:				0	Total Land	(+)	3,409,237
Improveme	ent				Value			
Homesite:				4,9	922,078			
Non Homes	site:			2	230,141	Total Improvements	(+)	5,152,219
Non Real			Count		Value			
Personal Pr	roperty:		0		0			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	0
						Market Value	=	8,561,456
Ag		ı	Non Exempt		Exempt			
Total Produ	ctivity Market:		0		0			
Ag Use:			0		0	Productivity Loss	(-)	0
Timber Use	:		0		0	Appraised Value	=	8,561,456
Productivity	Loss:		0		0			
						Homestead Cap	(-)	2,181,300
						Assessed Value	=	6,380,156
						Total Exemptions Amount (Breakdown on Next Page)	(-)	740,625
						Net Taxable	=	5,639,531
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	300,173	300,173	1,782.66	1,795.48	4			
OV65	5,842,773	5,102,148	28,370.03	31,717.37	77			
Total	6,142,946	5,402,321	30,152.69	33,512.85	81	Freeze Taxable	(-)	5,402,321
Tax Rate	0.7743620							
					Eroczo A	Adjusted Tayable	=	237,210
					i i eeze F	Adjusted Taxable		231,210

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 31,989.55 = 237,210 * (0.7743620 / 100) + 30,152.69

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

CAP/115415 Page 3 of 87

Property Count: 81

2023 FREEZE TOTALS

CAP - CITY OF ARANSAS PASS Grand Totals

rand Totals 8/25/2023

11:33:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV2	1	0	0	0
DVHS	4	0	437,258	437,258
HS	81	0	0	0
OV65	76	303,367	0	303,367
OV65S	1	0	0	0
	Totals	303,367	437,258	740,625

CAP/115415 Page 4 of 87

Property Count: 81

CAP - CITY OF ARANSAS PASS Not Under ARB Review Totals

8/25/2023 11:33:21AM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A M1	SINGLE FAMILY RESIDENCE TANGIBLE OTHER PERSONAL, MOB	80 1	69.9366	\$106,200 \$0	\$8,552,026 \$9,430	\$5,635,101 \$4,430
		Totals	69.9366	\$106,200	\$8,561,456	\$5,639,531

CAP/115415 Page 5 of 87

Property Count: 81

2023 FREEZE TOTALS

CAP - CITY OF ARANSAS PASS Grand Totals

Grand Totals 8/25/2023 11:33:21AM

State Category Breakdown

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
A M1	SINGLE FAMILY RESIDENCE TANGIBLE OTHER PERSONAL, MOB	80 1	69.9366	\$106,200 \$0	\$8,552,026 \$9,430	\$5,635,101 \$4,430
		Totals	69.9366	\$106,200	\$8,561,456	\$5,639,531

CAP/115415 Page 6 of 87

CAP - CITY OF ARANSAS PASS

Property Count: 81 Not Under ARB Review Totals

8/25/2023 11:33:21AM

CAD State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	49	43.7336	\$106,200	\$6,355,306	\$3,952,669
A2	A2-RESIDENCE MOBILE HOME	31	26.1112	\$0	\$2,164,920	\$1,653,100
A5	A5-MISC. IMPROVEMENTS	1	0.0918	\$0	\$31,800	\$29,332
М3	M-3- MOBILE HOME NON-OWNER LA	1		\$0	\$9,430	\$4,430
		Totals	69.9366	\$106,200	\$8,561,456	\$5,639,531

CAP/115415 Page 7 of 87 Property Count: 81

2023 FREEZE TOTALS

CAP - CITY OF ARANSAS PASS Grand Totals

Grand Totals 8/25/2023 11:33:21AM

CAD State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	49	43.7336	\$106,200	\$6,355,306	\$3,952,669
A2	A2-RESIDENCE MOBILE HOME	31	26.1112	\$0	\$2,164,920	\$1,653,100
A5	A5-MISC. IMPROVEMENTS	1	0.0918	\$0	\$31,800	\$29,332
М3	M-3- MOBILE HOME NON-OWNER LA	1		\$0	\$9,430	\$4,430
		Totals	69.9366	\$106,200	\$8,561,456	\$5,639,531

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CAP - CITY OF ARANSAS PASS Effective Rate Assumption

8/25/2023 11:33:21AM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

NOW	Lvam	ntione
14644	-VCIII	ptions

Exemption Description Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption Description Count Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS

\$0

Increased Exemptions

Exemption Description Count Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences Average Market Average HS Exemption Average Taxable

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

CAP/115415 Page 9 of 87

2023 FREEZE TOTALS

CFU - TOWN OF FULTON Not Under ARB Review Totals

Property Count: 323	Not Under ARB Review Totals	8/25/2023	11:32:44AM

ii. 323		Not 0	nder ARB Reviev	Totals		0/23/2023	11.32.44AW
				Value			
			22,2	62,655			
				96,040			
				0			
				0	Total Land	(+)	22,358,695
				Value			
			48,9	90,710			
			3	57,310	Total Improvements	(+)	49,348,020
		Count		Value			
rty:		0		0			
/ :		0		0			
		0		0	Total Non Real	(+)	C
					Market Value	=	71,706,715
		Non Exempt		Exempt			
ty Market:		0		0			
		0		0	Productivity Loss	(-)	(
		0		0	Appraised Value	=	71,706,715
s:		0		0			
					Homestead Cap	(-)	11,409,224
					Assessed Value	=	60,297,491
					Total Exemptions Amount (Breakdown on Next Page)	(-)	6,443,101
					Net Taxable	=	53,854,390
Assessed	Taxable	Actual Tax	Ceiling	Count			
884,339	854,323	2,113.04	2,114.27	8			
58,959,802	52,546,717	131,851.60	132,631.85	315			
59,844,141	53,401,040	133,964.64	134,746.12		Freeze Taxable	(-)	53,401,040

Freeze Adjusted Taxable = 453,350

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 135,203.13 = 453,350 * (0.2731870 / 100) + 133,964.64

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

CFU/115406 Page 10 of 87

Property Count: 323

2023 FREEZE TOTALS

CFU - TOWN OF FULTON

Not Under ARB Review Totals

8/25/2023

11:33:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	0	0
DV1	7	0	79,500	79,500
DV1S	2	0	10,000	10,000
DV2	2	0	24,000	24,000
DV3	1	0	12,000	12,000
DV3S	1	0	10,000	10,000
DV4	5	0	60,000	60,000
DVHS	7	0	2,541,797	2,541,797
HS	323	1,530,054	0	1,530,054
OV65	315	2,175,750	0	2,175,750
	Totals	3,705,804	2,737,297	6,443,101

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2023 FREEZE TOTALS

CFU - TOWN OF FULTON Under ARB Review Totals

Property Count: 8 8/25/2023 11:32:44AM Land Value Homesite: 776,580 Non Homesite: 0 Ag Market: 0 Timber Market: 0 **Total Land** (+) 776,580 Improvement Value Homesite: 2,660,950 Non Homesite: **Total Improvements** (+) 2,660,950 Non Real Count Value Personal Property: 0 0 Mineral Property: 0 0 Autos: 0 0 **Total Non Real** (+) 0 **Market Value** 3,437,530 Non Exempt Exempt Ag **Total Productivity Market:** 0 0 Ag Use: 0 0 **Productivity Loss** (-) 0 Timber Use: 0 0 **Appraised Value** 3,437,530 Productivity Loss: 0 0 **Homestead Cap** (-) 772,666 **Assessed Value** 2,664,864 **Total Exemptions Amount** (-) 104,199 (Breakdown on Next Page) **Net Taxable** 2,560,665 Freeze Assessed Taxable **Actual Tax** Ceiling Count OV65 6,269.18 2,664,864 2,560,665 6,269.18 Total 2,664,864 2,560,665 6,269.18 6,269.18 8 Freeze Taxable (-) 2,560,665 Tax Rate 0.2731870 Freeze Adjusted Taxable 0

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 6,269.18 = 0 * (0.2731870 / 100) + 6,269.18

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

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Property Count: 8

2023 FREEZE TOTALS

CFU - TOWN OF FULTON Under ARB Review Totals

8/25/2023

11:33:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	8	44,199	0	44,199
OV65	8	60,000	0	60,000
	Totals	104.199	0	104.199

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2023 FREEZE TOTALS

CFU - TOWN OF FULTON

Property C	ount: 331		Cro	Grand Totals	LION		8/25/2023	11:32:44AM
Land					Value			
Homesite:				23,0	39,235			
Non Homes	ite:				96,040			
Ag Market:					0			
Timber Mar	ket:				0	Total Land	(+)	23,135,275
Improveme	ent				Value			
Homesite:				51,6	51,660			
Non Homes	ite:			3	357,310	Total Improvements	(+)	52,008,970
Non Real			Count		Value			
Personal Pr	operty:		0		0			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	0
						Market Value	=	75,144,245
Ag			Non Exempt		Exempt			
	ctivity Market:		0		0			
Ag Use:			0		0	Productivity Loss	(-)	0
Timber Use			0		0	Appraised Value	=	75,144,245
Productivity	Loss:		0		0			
						Homestead Cap	(-)	12,181,890
						Assessed Value	=	62,962,355
						Total Exemptions Amount (Breakdown on Next Page)	(-)	6,547,300
						Net Taxable	=	56,415,055
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	884,339	854,323	2,113.04	2,114.27	8			
OV65	61,624,666	55,107,382	138,120.78	138,901.03	323			
Total	62,509,005	55,961,705	140,233.82	141,015.30		Freeze Taxable	(-)	55,961,705
Tax Rate	0.2731870	• •	•	,				. ,

Freeze Adjusted Taxable

453,350

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE} / 100)) + \mbox{ACTUAL TAX} \\ 141,472.31 = 453,350 * (0.2731870 / 100) + 140,233.82$

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

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Property Count: 331

2023 FREEZE TOTALS

CFU - TOWN OF FULTON Grand Totals

8/25/2023

11:33:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	0	0
DV1	7	0	79,500	79,500
DV1S	2	0	10,000	10,000
DV2	2	0	24,000	24,000
DV3	1	0	12,000	12,000
DV3S	1	0	10,000	10,000
DV4	5	0	60,000	60,000
DVHS	7	0	2,541,797	2,541,797
HS	331	1,574,253	0	1,574,253
OV65	323	2,235,750	0	2,235,750
	Totals	3,810,003	2,737,297	6,547,300

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CFU - TOWN OF FULTON
Property Count: 323

CFU - TOWN OF FULTON
Not Under ARB Review Totals

8/25/2023 11:33:21AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	253	101.6945	\$265,880	\$69,605,575	\$52,666,682
В	MULTIFAMILY RESIDENCE	1	0.1400	\$0	\$245,440	\$193,454
F1	COMMERCIAL REAL PROPERTY	2	1.9048	\$0	\$144,110	\$144,110
M1	TANGIBLE OTHER PERSONAL, MOB	69		\$0	\$1,711,590	\$850,144
		Totals	103.7393	\$265,880	\$71,706,715	\$53,854,390

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2023 FREEZE TOTALS

CFU - TOWN OF FULTON

Property Count: 8 Under ARB Review Totals

8/25/2023 11:33:21AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A SINGLE FAMILY RESIDENCE	7	2.5423	\$30,920	\$2,618,580	\$1,943,239
E	B MULTIFAMILY RESIDENCE	1	0.0635	\$0	\$818,950	\$617,426
		Totals	2.6058	\$30,920	\$3,437,530	\$2,560,665

CFU/115406 Page 17 of 87

Property Count: 331

2023 FREEZE TOTALS

CFU - TOWN OF FULTON Grand Totals

Grand Totals 8/25/2023 11:33:21AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	260	104.2368	\$296,800	\$72,224,155	\$54,609,921
В	MULTIFAMILY RESIDENCE	2	0.2035	\$0	\$1,064,390	\$810,880
F1	COMMERCIAL REAL PROPERTY	2	1.9048	\$0	\$144,110	\$144,110
M1	TANGIBLE OTHER PERSONAL, MOB	69		\$0	\$1,711,590	\$850,144
		Totals	106.3451	\$296,800	\$75,144,245	\$56,415,055

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CFU - TOWN OF FULTON

Property Count: 323 Not Under ARB Review Totals 8/25/2023 11:33:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	169	72.9017	\$265,880	\$55,448,450	\$42,983,367
A2	A2-RESIDENCE MOBILE HOME	83	16.4649	\$0	\$6,023,705	\$3,801,386
A3	A3-RESIDENCE SINGLE FAMILY WATI	5	10.8895	\$0	\$7,782,540	\$5,630,728
A4	A4-CONDOS	2	1.1478	\$0	\$277,640	\$212,831
A5	A5-MISC. IMPROVEMENTS	2	0.2906	\$0	\$73,240	\$38,370
B2	B2-DUPLEX	1	0.1400	\$0	\$245,440	\$193,454
F1	F1-REAL COMMERCIAL	2	1.9048	\$0	\$144,110	\$144,110
M1	M1-PERSONAL PROPERTY MOBILE H	10		\$0	\$350,460	\$217,640
M3	M-3- MOBILE HOME NON-OWNER LA	55		\$0	\$1,293,140	\$605,974
M4	M4-TRAVEL TRAILERS NON-OWNER I	4		\$0	\$67,990	\$26,530
		Totals	103.7393	\$265,880	\$71,706,715	\$53,854,390

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2023 FREEZE TOTALS

CFU - TOWN OF FULTON
Under ARB Review Totals

Property Count: 8 Under ARB Review Totals 8/25/2023 11:33:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value Market Value		Taxable Value
A1 B2	A1- RESIDENCE SINGLE FAMILY B2-DUPLEX	7 1	2.5423 0.0635	\$30,920 \$0	\$2,618,580 \$818,950	\$1,943,239 \$617,426
		Totals	2.6058	\$30,920	\$3,437,530	\$2,560,665

CFU/115406 Page 20 of 87

CFU - TOWN OF FULTON **Grand Totals**

Property Count: 331 8/25/2023 11:33:21AM

CAD State Category Breakdown

State Cod	State Code Description		Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	176	75.4440	\$296,800	\$58,067,030	\$44,926,606
A2	A2-RESIDENCE MOBILE HOME	83	16.4649	\$0	\$6,023,705	\$3,801,386
A3	A3-RESIDENCE SINGLE FAMILY WATI	5	10.8895	\$0	\$7,782,540	\$5,630,728
A4	A4-CONDOS	2	1.1478	\$0	\$277,640	\$212,831
A5	A5-MISC. IMPROVEMENTS	2	0.2906	\$0	\$73,240	\$38,370
B2	B2-DUPLEX	2	0.2035	\$0	\$1,064,390	\$810,880
F1	F1-REAL COMMERCIAL	2	1.9048	\$0	\$144,110	\$144,110
M1	M1-PERSONAL PROPERTY MOBILE H	10		\$0	\$350,460	\$217,640
M3	M-3- MOBILE HOME NON-OWNER LA	55		\$0	\$1,293,140	\$605,974
M4	M4-TRAVEL TRAILERS NON-OWNER I	4		\$0	\$67,990	\$26,530
		Totals	106.3451	\$296,800	\$75,144,245	\$56,415,055

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CFU - TOWN OF FULTON
Effective Rate Assumption

8/25/2023 11:33:21AM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

New	Exem	ptions

Exemption Description Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption Description Count Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS

\$0

Increased Exemptions

Exemption Description Count Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences Average Market Average HS Exemption Average Taxable

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

CFU/115406 Page 22 of 87

Property Count: 1,660

2023 FREEZE TOTALS

CRO - CITY OF ROCKPORT Not Under ARB Review Totals

Land Value Homesite: 173,374,069 Non Homesite: 1,211,770 Ag Market: 377,790 Timber Market: (+) 174,963,629 0 **Total Land** Improvement Value Homesite: 414,221,208 Non Homesite: 3,233,051 **Total Improvements** (+) 417,454,259 Non Real Count Value Personal Property: 0 0 Mineral Property: 0 0 0 Autos: 0 **Total Non Real** (+) 0 **Market Value** 592,417,888 Non Exempt Exempt Ag **Total Productivity Market:** 377,790 0 Ag Use: 1,420 0 **Productivity Loss** (-) 376,370 Timber Use: 0 0 **Appraised Value** 592,041,518 Productivity Loss: 376,370 0 **Homestead Cap** (-) 86,618,832 **Assessed Value** 505,422,686 **Total Exemptions Amount** (-) 37,185,070 (Breakdown on Next Page) **Net Taxable** 468,237,616

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,716,341	5,255,001	15,135.50	16,783.18	41			
OV65	495,260,104	458,536,374	1,205,127.71	1,232,218.83	1,619			
Total	500,976,445	463,791,375	1,220,263.21	1,249,002.01	1,660	Freeze Taxable	(-)	463,791,37
Tax Rate	0.3781490							

Freeze Adjusted Taxable = 4,446,241

8/25/2023

11:32:44AM

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 1,237,076.63 = 4,446,241 * (0.3781490 / 100) + 1,220,263.21

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

CRO/115407 Page 23 of 87

Property Count: 1,660

2023 FREEZE TOTALS

CRO - CITY OF ROCKPORT

Not Under ARB Review Totals

8/25/2023

11:33:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	0	0	0
DV1	25	0	276,000	276,000
DV1S	3	0	10,000	10,000
DV2	15	0	150,000	150,000
DV3	15	0	162,000	162,000
DV3S	1	0	10,000	10,000
DV4	18	0	156,000	156,000
DV4S	2	0	12,000	12,000
DVHS	51	0	15,307,576	15,307,576
DVHSS	4	0	938,996	938,996
HS	1,660	8,644,928	0	8,644,928
OV65	1,613	11,480,070	0	11,480,070
OV65S	6	37,500	0	37,500
	Totals	20,162,498	17,022,572	37,185,070

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2023 FREEZE TOTALS

CRO - CITY OF ROCKPORT

Property C	Count: 29		Ur	nder ARB Review T	otals		8/25/2023	11:32:44AM
Land					Value			
Homesite:				4,1	20,690			
Non Homes	site:			1	71,030			
Ag Market:					0			
Timber Mar	rket:				0	Total Land	(+)	4,291,720
Improveme	ent				Value			
Homesite:				9,9	51,305			
Non Homes	site:				70,020	Total Improvements	(+)	10,021,325
Non Real			Count		Value			
Personal P	roperty:		0		0			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	0
						Market Value	=	14,313,045
Ag			Non Exempt		Exempt			
Total Produ	uctivity Market:		0		0			
Ag Use:			0		0	Productivity Loss	(-)	0
Timber Use	: :		0		0	Appraised Value	=	14,313,045
Productivity	/ Loss:		0		0			
						Homestead Cap	(-)	3,106,388
						Assessed Value	=	11,206,657
						Total Exemptions Amount (Breakdown on Next Page)	(-)	360,157
						Net Taxable	=	10,846,500
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	626,714	611,714	2,071.51	2,071.51	3			
OV65	10,338,893	9,993,736	30,649.90	30,982.69	26			
Total	10,965,607	10,605,450	32,721.41	33,054.20	29	Freeze Taxable	(-)	10,605,450
Tax Rate	0.3781490							

Freeze Adjusted Taxable

241,050

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 33,632.94 = 241,050 * (0.3781490 / 100) + 32,721.41

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

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Property Count: 29

2023 FREEZE TOTALS

CRO - CITY OF ROCKPORT Under ARB Review Totals

8/25/2023

11:33:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
HS	29	176,407	0	176,407
OV65	26	183,750	0	183,750
	Totals	360,157	0	360,157

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2023 FREEZE TOTALS

CRO - CITY OF ROCKPORT

Property C	Count: 1,689		CKO -	Grand Totals	KPUKI		8/25/2023	11:32:44AM
Land					Value			
Homesite:				177,4	94,759			
Non Homes	site:			1,3	82,800			
Ag Market:				3.	77,790			
Timber Mar	rket:				0	Total Land	(+)	179,255,349
Improveme	ent				Value			
Homesite:				424,1	72,513			
Non Homes	site:			3,30	03,071	Total Improvements	(+)	427,475,584
Non Real			Count		Value			
Personal P	roperty:		0		0			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	0
						Market Value	=	606,730,933
Ag			Non Exempt	E	Exempt			
	uctivity Market:		377,790		0			
Ag Use:			1,420		0	Productivity Loss	(-)	376,370
Timber Use			0		0	Appraised Value	=	606,354,563
Productivity	/ Loss:		376,370		0			
						Homestead Cap	(-)	89,725,220
						Assessed Value	=	516,629,343
						Total Exemptions Amount (Breakdown on Next Page)	(-)	37,545,227
						Net Taxable	=	479,084,116
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,343,055	5,866,715	17,207.01	18,854.69	44			
OV65	505,598,997	468,530,110	1,235,777.61	1,263,201.52	1,645			
Total	511,942,052	474,396,825	1,252,984.62	1,282,056.21		Freeze Taxable	(-)	474,396,825
Tax Rate	0.3781490							

Freeze Adjusted Taxable

4,687,291

 $\begin{tabular}{ll} APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 1,270,709.56 = 4,687,291 * (0.3781490 / 100) + 1,252,984.62 \\ \end{tabular}$

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

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Property Count: 1,689

2023 FREEZE TOTALS

CRO - CITY OF ROCKPORT Grand Totals

8/25/2023

11:33:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	44	0	0	0
DV1	25	0	276,000	276,000
DV1S	3	0	10,000	10,000
DV2	15	0	150,000	150,000
DV3	15	0	162,000	162,000
DV3S	1	0	10,000	10,000
DV4	18	0	156,000	156,000
DV4S	2	0	12,000	12,000
DVHS	51	0	15,307,576	15,307,576
DVHSS	4	0	938,996	938,996
HS	1,689	8,821,335	0	8,821,335
OV65	1,639	11,663,820	0	11,663,820
OV65S	6	37,500	0	37,500
	Totals	20,522,655	17,022,572	37,545,227

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Property Count: 1,660

2023 FREEZE TOTALS

CRO - CITY OF ROCKPORT
Not Under ARB Review Totals

Not Under ARB Review Totals 8/25/2023 11:33:21AM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1,614	948.5030	\$276,368	\$589,203,993	\$466,191,172
В	MULTIFAMILY RESIDENCE	2	0.2870	\$0	\$373,195	\$357,766
D1	QUALIFIED OPEN-SPACE LAND	1	17.9900	\$0	\$377,790	\$1,420
E	RURAL LAND, NON QUALIFIED OPE	2	10.1697	\$0	\$657,490	\$437,056
F1	COMMERCIAL REAL PROPERTY	8	2.1664	\$0	\$850,990	\$792,808
M1	TANGIBLE OTHER PERSONAL, MOB	43		\$0	\$954,430	\$457,394
		Totals	979.1161	\$276,368	\$592,417,888	\$468,237,616

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Property Count: 29

2023 FREEZE TOTALS

CRO - CITY OF ROCKPORT

Under ARB Review Totals 8/25/2023 11:33:21AM

State Category Breakdown

State C	ode Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	29	28.8459	\$148,230	\$14,170,785	\$10,704,240
F1	COMMERCIAL REAL PROPERTY	1	1.6158	\$0	\$142,260	\$142,260
		Totals	30.4617	\$148,230	\$14,313,045	\$10,846,500

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Property Count: 1,689

2023 FREEZE TOTALS

CRO - CITY OF ROCKPORT
Grand Totals

Grand Totals 8/25/2023 11:33:21AM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
				*	****	
Α	SINGLE FAMILY RESIDENCE	1,643	977.3489	\$424,598	\$603,374,778	\$476,895,412
В	MULTIFAMILY RESIDENCE	2	0.2870	\$0	\$373,195	\$357,766
D1	QUALIFIED OPEN-SPACE LAND	1	17.9900	\$0	\$377,790	\$1,420
E	RURAL LAND, NON QUALIFIED OPE	2	10.1697	\$0	\$657,490	\$437,056
F1	COMMERCIAL REAL PROPERTY	9	3.7822	\$0	\$993,250	\$935,068
M1	TANGIBLE OTHER PERSONAL, MOB	43		\$0	\$954,430	\$457,394
		Totals	1,009.5778	\$424,598	\$606,730,933	\$479,084,116

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CRO - CITY OF ROCKPORT

Property Count: 1,660 Not Under ARB Review Totals 8/25/2023 11:33:21AM

CAD State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	1,269	735.1864	\$203,788	\$415,620,698	\$325,729,612
A2	A2-RESIDENCE MOBILE HOME	110	115.1567	\$72,580	\$10,101,470	\$6,207,586
A3	A3-RESIDENCE SINGLE FAMILY WATI	157	53.6387	\$0	\$142,506,850	\$118,651,520
A4	A4-CONDOS	86	42.8680	\$0	\$20,757,455	\$15,461,454
A5	A5-MISC. IMPROVEMENTS	4	1.6532	\$0	\$217,520	\$141,000
B2	B2-DUPLEX	1	0.1148	\$0	\$85,000	\$69,571
B4	B4-QUADRAPLEX	1	0.1722	\$0	\$288,195	\$288,195
D1	D1-RAW ACREAGE-FARM/RANCH	1	17.9900	\$0	\$377,790	\$1,420
E1	E1-NOT QUALIFIED FOR OPEN SPAC	2	10.1697	\$0	\$657,490	\$437,056
F1	F1-REAL COMMERCIAL	8	2.1664	\$0	\$850,990	\$792,808
M1	M1-PERSONAL PROPERTY MOBILE H	8		\$0	\$256,600	\$172,414
М3	M-3- MOBILE HOME NON-OWNER LA	26		\$0	\$500,900	\$198,960
M4	M4-TRAVEL TRAILERS NON-OWNER I	9		\$0	\$196,930	\$86,020
		Totals	979.1161	\$276,368	\$592,417,888	\$468,237,616

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Property Count: 29

2023 FREEZE TOTALS

CRO - CITY OF ROCKPORT
Under ARB Review Totals

Under ARB Review Totals 8/25/2023 11:33:21AM

CAD State Category Breakdown

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	23	19.9071	\$148,230	\$8,818,675	\$6,598,870
A2	A2-RESIDENCE MOBILE HOME	1	7.6830	\$0	\$240,600	\$167,125
A3	A3-RESIDENCE SINGLE FAMILY WATI	5	1.2558	\$0	\$5,111,510	\$3,938,245
F1	F1-REAL COMMERCIAL	1	1.6158	\$0	\$142,260	\$142,260
		Totals	30.4617	\$148,230	\$14,313,045	\$10,846,500

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CRO - CITY OF ROCKPORT
Grand Totals

Property Count: 1,689 Grand Totals 8/25/2023 11:33:21AM

CAD State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	1,292	755.0935	\$352,018	\$424,439,373	\$332,328,482
A2	A2-RESIDENCE MOBILE HOME	111	122.8397	\$72,580	\$10,342,070	\$6,374,711
A3	A3-RESIDENCE SINGLE FAMILY WATI	162	54.8945	\$0	\$147,618,360	\$122,589,765
A4	A4-CONDOS	86	42.8680	\$0	\$20,757,455	\$15,461,454
A5	A5-MISC. IMPROVEMENTS	4	1.6532	\$0	\$217,520	\$141,000
B2	B2-DUPLEX	1	0.1148	\$0	\$85,000	\$69,571
B4	B4-QUADRAPLEX	1	0.1722	\$0	\$288,195	\$288,195
D1	D1-RAW ACREAGE-FARM/RANCH	1	17.9900	\$0	\$377,790	\$1,420
E1	E1-NOT QUALIFIED FOR OPEN SPAC	2	10.1697	\$0	\$657,490	\$437,056
F1	F1-REAL COMMERCIAL	9	3.7822	\$0	\$993,250	\$935,068
M1	M1-PERSONAL PROPERTY MOBILE H	8		\$0	\$256,600	\$172,414
М3	M-3- MOBILE HOME NON-OWNER LA	26		\$0	\$500,900	\$198,960
M4	M4-TRAVEL TRAILERS NON-OWNER I	9		\$0	\$196,930	\$86,020
		Totals	1,009.5778	\$424,598	\$606,730,933	\$479,084,116

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CRO - CITY OF ROCKPORT
Effective Rate Assumption

8/25/2023 11:33:21AM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

New Exemptions	Ne۱	w Ex	emp	otior	าร
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Exemption Description Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption Description Count Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS

\$0

Increased Exemptions

Exemption Description Count Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences Average Market Average HS Exemption Average Taxable

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

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Non Real

Property Count: 3,812

2023 FREEZE TOTALS

GAR - ARANSAS COUNTY Not Under ARB Review Totals

Land	Value
Homesite:	370,150,877
Non Homesite:	4,549,989
Ag Market:	5,099,240

 Timber Market:
 0
 Total Land
 (+)
 379,800,106

 Improvement
 Value

Homesite: 783,402,831
Non Homesite: 9,597,411 **Total Improvements** (+) 793,000,242

Count

Personal Property: 0 0 0
Mineral Property: 0 0 0
Autos: 0 Total Non Real (+) 0
Market Value = 1,172,800,348

Value

Exempt Non Exempt Ag **Total Productivity Market:** 5,099,240 0 Ag Use: 13,770 0 **Productivity Loss** (-) 5,085,470 Timber Use: 0 0 **Appraised Value** 1,167,714,878 Productivity Loss: 5,085,470 0

Homestead Cap (-) 196,911,566

Assessed Value = 970,803,312

Total Exemptions Amount (-) 78,047,416

Net Taxable = 892,755,896

(Breakdown on Next Page)

8/25/2023

11:32:44AM

Freeze Assessed Taxable **Actual Tax** Ceiling Count DP 19,138,357 18,183,423 45,303.52 48,243.69 149 **OV65** 937,503,785 860,411,303 1,992,427.36 2,057,152.69 3,663 Total 956,642,142 878,594,726 2,037,730.88 2,105,396.38 3,812 Freeze Taxable (-) 878,594,726 Tax Rate 0.2998710

Freeze Adjusted Taxable = 14,161,170

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 2,080,196.12 = 14,161,170 * (0.2998710 / 100) + 2,037,730.88

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

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Property Count: 3,812

GAR - ARANSAS COUNTY Not Under ARB Review Totals

8/25/2023

11:33:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	149	0	0	0
DV1	64	0	696,500	696,500
DV1S	7	0	30,000	30,000
DV2	32	0	294,000	294,000
DV2S	2	0	7,500	7,500
DV3	29	0	318,000	318,000
DV3S	3	0	30,000	30,000
DV4	46	0	387,391	387,391
DV4S	3	0	20,061	20,061
DVHS	117	0	30,830,975	30,830,975
DVHSS	6	0	1,161,166	1,161,166
HS	3,812	19,038,228	0	19,038,228
OV65	3,649	25,136,095	0	25,136,095
OV65S	14	97,500	0	97,500
	Totals	44,271,823	33,775,593	78,047,416

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2023 FREEZE TOTALS

GAR - ARANSAS COUNTY

Property Count: 64 **Under ARB Review Totals** 8/25/2023 11:32:44AM Land Value Homesite: 7,757,480 Non Homesite: 825,310 Ag Market: 0 Timber Market: **Total Land** (+) 0 8,582,790 Value Improvement Homesite: 16,969,445 Non Homesite: 950,860 **Total Improvements** (+) 17,920,305 Non Real Count Value Personal Property: 0 0 0 Mineral Property: 0 0 Autos: 0 **Total Non Real** (+) 0 **Market Value** 26,503,095 Non Exempt Exempt Ag **Total Productivity Market:** 0 0 Ag Use: 0 0 **Productivity Loss** (-) 0 Timber Use: 0 0 **Appraised Value** 26,503,095 Productivity Loss: 0 0 **Homestead Cap** (-) 5,388,625 **Assessed Value** 21,114,470 **Total Exemptions Amount** (-) 804,588 (Breakdown on Next Page) **Net Taxable** 20,309,882 Freeze Assessed Taxable **Actual Tax** Ceiling Count DP 1,370,717 1,327,485 3,368.99 3,407.92 6 **OV65** 17,967,583 17,206,227 42,469.15 43,138.65 58 Total 19,338,300 18,533,712 45,838.14 46,546.57 64 Freeze Taxable (-) 18,533,712 Tax Rate 0.2998710 Freeze Adjusted Taxable 1,776,170

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 51,164.36 = 1,776,170 * (0.2998710 / 100) + 45,838.14

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

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Property Count: 64

2023 FREEZE TOTALS

GAR - ARANSAS COUNTY Under ARB Review Totals

ARB Review Totals 8/25/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	0	0
DV3	1	0	12,000	12,000
DV4	1	0	12,000	12,000
HS	64	356,838	0	356,838
OV65	58	423,750	0	423,750
	Totals	780,588	24,000	804,588

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2023 FREEZE TOTALS

GAR - ARANSAS COUNTY

Property Count: 3,876	Grand Totals	8/25/2023	11:32:44AM

Land					Value			
Homesite:				377.9	008,357			
Non Homes	site:				375,299			
Ag Market:					99,240			
Timber Mar	ket:			-,-	0	Total Land	(+)	388,382,896
Improveme	ent				Value			
Homesite:				800.3	372,276			
Non Homes	site:				48,271	Total Improvements	(+)	810,920,547
Non Real			Count		Value			
Personal Pr	operty:		0		0			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	0
						Market Value	=	1,199,303,443
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:		5,099,240		0			
Ag Use:			13,770		0	Productivity Loss	(-)	5,085,470
Timber Use	:		0		0	Appraised Value	=	1,194,217,973
Productivity	Loss:		5,085,470		0			
						Homestead Cap	(-)	202,300,191
						Assessed Value	=	991,917,782
						Total Exemptions Amount (Breakdown on Next Page)	(-)	78,852,004
						Net Taxable	=	913,065,778
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	20,509,074	19,510,908	48,672.51	51,651.61	155			
OV65	955,471,368	877,617,530	2,034,896.51	2,100,291.34	3,721			
Total	975,980,442	897,128,438	2,083,569.02	2,151,942.95	3,876	Freeze Taxable	(-)	897,128,438
Tax Rate	0.2998710							
					F	divated Taxable	=	45.007.040
					rreeze A	Adjusted Taxable	_	15,937,340

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 2,131,360.48 = 15,937,340 * (0.2998710 / 100) + 2,083,569.02

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

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Property Count: 3,876

2023 FREEZE TOTALS

GAR - ARANSAS COUNTY Grand Totals

8/25/2023

11:33:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	155	0	0	0
DV1	64	0	696,500	696,500
DV1S	7	0	30,000	30,000
DV2	32	0	294,000	294,000
DV2S	2	0	7,500	7,500
DV3	30	0	330,000	330,000
DV3S	3	0	30,000	30,000
DV4	47	0	399,391	399,391
DV4S	3	0	20,061	20,061
DVHS	117	0	30,830,975	30,830,975
DVHSS	6	0	1,161,166	1,161,166
HS	3,876	19,395,066	0	19,395,066
OV65	3,707	25,559,845	0	25,559,845
OV65S	14	97,500	0	97,500
	Totals	45,052,411	33,799,593	78,852,004

GAR/115409 Page 41 of 87 Property Count: 3,812

2023 FREEZE TOTALS

GAR - ARANSAS COUNTY Not Under ARB Review Totals

t Under ARB Review Totals 8/25/2023 11:33:21AM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	3,644	2,858.6450	\$1,627,058	\$1,151,333,693	\$879,368,950
В	MULTIFAMILY RESIDENCE	4	0.4270	\$0	\$837,975	\$770,560
C1	VACANT LOTS AND LAND TRACTS	4	17.3040	\$0	\$254,990	\$254,990
D1	QUALIFIED OPEN-SPACE LAND	23	570.5314	\$0	\$5,099,240	\$13,190
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,320	\$0
E	RURAL LAND, NON QUALIFIED OPE	28	58.7297	\$16,720	\$6,356,500	\$5,320,639
F1	COMMERCIAL REAL PROPERTY	35	55.5351	\$0	\$5,487,180	\$5,332,793
M1	TANGIBLE OTHER PERSONAL, MOB	142		\$0	\$3,428,450	\$1,694,774
		Totals	3.561.1722	\$1.643.778	\$1.172.800.348	\$892.755.896

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Property Count: 64

GAR - ARANSAS COUNTY Under ARB Review Totals

8/25/2023 11:33:21AM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	61	69.2148	\$179.150	\$23,654,455	\$17,738,687
В	MULTIFAMILY RESIDENCE	2	1.5366	\$17 <i>9</i> ,130	\$1,379,560	\$1,178,036
C1	VACANT LOTS AND LAND TRACTS	1	11.3800	\$0	\$158,630	\$158,630
E	RURAL LAND, NON QUALIFIED OPE	1		\$0	\$130,360	\$91,439
F1	COMMERCIAL REAL PROPERTY	3	3.9826	\$0	\$1,152,540	\$1,128,040
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$27,550	\$15,050
		Totals	86.1140	\$179,150	\$26,503,095	\$20,309,882

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GAR - ARANSAS COUNTY
Grand Totals

Property Count: 3,876 Grand Totals 8/25/2023 11:33:21AM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3.705	2.927.8598	\$1.806.208	\$1,174,988,148	\$897,107,637
В	MULTIFAMILY RESIDENCE	6	1.9636	\$0	\$2,217,535	\$1,948,596
C1	VACANT LOTS AND LAND TRACTS	5	28.6840	\$0	\$413,620	\$413,620
D1	QUALIFIED OPEN-SPACE LAND	23	570.5314	\$0	\$5,099,240	\$13,190
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,320	\$0
E	RURAL LAND, NON QUALIFIED OPE	29	58.7297	\$16,720	\$6,486,860	\$5,412,078
F1	COMMERCIAL REAL PROPERTY	38	59.5177	\$0	\$6,639,720	\$6,460,833
M1	TANGIBLE OTHER PERSONAL, MOB	143		\$0	\$3,456,000	\$1,709,824
		Totals	3,647.2862	\$1,822,928	\$1,199,303,443	\$913,065,778

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GAR - ARANSAS COUNTY

8/25/2023 11:33:21AM

Property Count: 3,812 Not Under ARB Review Totals

CAD State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	2,455	2,081.4120	\$959,448	\$706,280,224	\$535,957,240
A2	A2-RESIDENCE MOBILE HOME	651	484.8545	\$88,370	\$50,541,532	\$31,870,144
A3	A3-RESIDENCE SINGLE FAMILY WATI	496	233.5660	\$577,320	\$367,006,935	\$290,673,136
A4	A4-CONDOS	107	47.1742	\$0	\$25,678,145	\$19,659,351
A5	A5-MISC. IMPROVEMENTS	35	11.6383	\$1,920	\$1,826,857	\$1,209,079
B2	B2-DUPLEX	3	0.2548	\$0	\$549,780	\$482,365
B4	B4-QUADRAPLEX	1	0.1722	\$0	\$288,195	\$288,195
C1	C1-VACANT PLATTED LOTS/TRACTS	4	17.3040	\$0	\$254,990	\$254,990
D1	D1-RAW ACREAGE-FARM/RANCH	23	570.5314	\$0	\$5,099,240	\$13,190
D2	D2-FARM/RANCH IMPROVEMENTS	1		\$0	\$2,320	\$0
E1	E1-NOT QUALIFIED FOR OPEN SPAC	28	58.7297	\$16,720	\$6,229,510	\$5,227,168
E2	E2-REAL FARM/RANCH MOBILE HOM	1		\$0	\$126,990	\$93,471
F1	F1-REAL COMMERCIAL	35	55.5351	\$0	\$5,487,180	\$5,332,793
M1	M1-PERSONAL PROPERTY MOBILE H	27		\$0	\$954,730	\$597,316
М3	M-3- MOBILE HOME NON-OWNER LA	99		\$0	\$2,182,150	\$981,838
M4	M4-TRAVEL TRAILERS NON-OWNER I	16		\$0	\$291,570	\$115,620
		Totals	3,561.1722	\$1,643,778	\$1,172,800,348	\$892,755,896

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GAR - ARANSAS COUNTY
Property Count: 64
Under ARB Review Totals

Under ARB Review Totals 8/25/2023 11:33:21AM

CAD State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	48	57.2534	\$179,150	\$15,823,225	\$11,891,336
A2	A2-RESIDENCE MOBILE HOME	3	9.0137	\$0	\$460,380	\$295,291
A3	A3-RESIDENCE SINGLE FAMILY WATI	11	2.9477	\$0	\$7,370,850	\$5,552,060
B2	B2-DUPLEX	1	0.0635	\$0	\$818,950	\$617,426
B4	B4-QUADRAPLEX	1	1.4731	\$0	\$560,610	\$560,610
C1	C1-VACANT PLATTED LOTS/TRACTS	1	11.3800	\$0	\$158,630	\$158,630
E1	E1-NOT QUALIFIED FOR OPEN SPAC	1		\$0	\$130,360	\$91,439
F1	F1-REAL COMMERCIAL	3	3.9826	\$0	\$1,152,540	\$1,128,040
М3	M-3- MOBILE HOME NON-OWNER LA	1		\$0	\$27,550	\$15,050
		Totals	86.1140	\$179.150	\$26.503.095	\$20.309.882

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GAR - ARANSAS COUNTY Grand Totals

Property Count: 3,876 Grand Totals 8/25/2023 11:33:21AM

CAD State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	2,503	2,138.6654	\$1,138,598	\$722,103,449	\$547,848,576
A2	A2-RESIDENCE MOBILE HOME	654	493.8682	\$88,370	\$51,001,912	\$32,165,435
A3	A3-RESIDENCE SINGLE FAMILY WATI	507	236.5137	\$577,320	\$374,377,785	\$296,225,196
A4	A4-CONDOS	107	47.1742	\$0	\$25,678,145	\$19,659,351
A5	A5-MISC. IMPROVEMENTS	35	11.6383	\$1,920	\$1,826,857	\$1,209,079
B2	B2-DUPLEX	4	0.3183	\$0	\$1,368,730	\$1,099,791
B4	B4-QUADRAPLEX	2	1.6453	\$0	\$848,805	\$848,805
C1	C1-VACANT PLATTED LOTS/TRACTS	5	28.6840	\$0	\$413,620	\$413,620
D1	D1-RAW ACREAGE-FARM/RANCH	23	570.5314	\$0	\$5,099,240	\$13,190
D2	D2-FARM/RANCH IMPROVEMENTS	1		\$0	\$2,320	\$0
E1	E1-NOT QUALIFIED FOR OPEN SPAC	29	58.7297	\$16,720	\$6,359,870	\$5,318,607
E2	E2-REAL FARM/RANCH MOBILE HOM	1		\$0	\$126,990	\$93,471
F1	F1-REAL COMMERCIAL	38	59.5177	\$0	\$6,639,720	\$6,460,833
M1	M1-PERSONAL PROPERTY MOBILE H	27		\$0	\$954,730	\$597,316
М3	M-3- MOBILE HOME NON-OWNER LA	100		\$0	\$2,209,700	\$996,888
M4	M4-TRAVEL TRAILERS NON-OWNER I	16		\$0	\$291,570	\$115,620
		Totals	3,647.2862	\$1,822,928	\$1,199,303,443	\$913,065,778

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GAR - ARANSAS COUNTY
Effective Rate Assumption

8/25/2023 11:33:21AM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption Description Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption Description Count Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS

\$0

Increased Exemptions

Exemption Description Count Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences Average Market Average HS Exemption Average Taxable

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

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Property Count: 276

Productivity Loss:

2023 FREEZE TOTALS

SAP - ARANSAS PASS ISD Not Under ARB Review Totals

Land		Value			
Homesite:		16,145,323			
Non Homesite:		420,569			
Ag Market:		1,965,620			
Timber Market:		0	Total Land	(+)	18,531,512
Improvement		Value			
Homesite:		23,564,578	•		
Non Homesite:		1,396,481	Total Improvements	(+)	24,961,059
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	43,492,571
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,965,620	0			
Total Productivity Market: Ag Use:	1,965,620 5,030	0	Productivity Loss	(-)	1,960,590

Net Taxable	=	20,398,490

0

Homestead Cap

Assessed Value

Total Exemptions Amount

(Breakdown on Next Page)

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,174,135	1,326,290	10,336.26	11,235.21	20			
OV65	29,087,587	17,250,120	129,852.48	144,033.30	256			
Total	31,261,722	18,576,410	140,188.74	155,268.51	276	Freeze Taxable	(-)	18,576,410
Tax Rate	0.9911230							

Freeze Adjusted Taxable = 1,822,080

8/25/2023

(-)

(-)

11:32:44AM

8,448,179

33,083,802 12,685,312

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 158,247.79 = 1,822,080 * (0.9911230 / 100) + 140,188.74

1,960,590

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

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Property Count: 276

2023 FREEZE TOTALS

SAP - ARANSAS PASS ISD Not Under ARB Review Totals

8/25/2023

11:33:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	0	150,510	150,510
DV1	8	0	84,000	84,000
DV2	1	0	0	0
DV3	1	0 12,000		12,000
DV4	6	0	24,000	24,000
DVHS	10	0	1,167,413	1,167,413
HS	276	0	9,346,537	9,346,537
OV65	255	0	1,890,852	1,890,852
OV65S	1	0	10,000	10,000
	Totals	0	12,685,312	12,685,312

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2023 FREEZE TOTALS

SAP - ARANSAS PASS ISD

Property Co	ount: 1		Under ARB Review Totals		8/25/2023	11:32:44AM		
Land					Value			
Homesite:					32,160			
Non Homesit	te:				0			
Ag Market:					0			
Timber Mark	et:				0	Total Land	(+)	32,160
Improvemen	nt				Value			
Homesite:				1	25,620			
Non Homesit	te:				0	Total Improvements	(+)	125,620
Non Real			Count		Value			
Personal Pro	perty:		0		0			
Mineral Prop	erty:		0		0			
Autos:			0		0	Total Non Real	(+)	0
						Market Value	=	157,780
Ag		1	lon Exempt		Exempt			
Total Produc	tivity Market:		0		0			
Ag Use:			0		0	Productivity Loss	(-)	0
Timber Use:			0		0	Appraised Value	=	157,780
Productivity I	Loss:		0		0			
						Homestead Cap	(-)	16,419
						Assessed Value	=	141,361
						Total Exemptions Amount (Breakdown on Next Page)	(-)	50,000
						Net Taxable	=	91,361
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	141,361	91,361	778.13	778.13	1			
Total	141,361	91,361	778.13	778.13	1	Freeze Taxable	(-)	91,361
Tax Rate	0.9911230	•						, -
					_		=	_
					reeze A	Adjusted Taxable	-	0

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 778.13 = 0 * (0.9911230 / 100) + 778.13

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

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Property Count: 1

2023 FREEZE TOTALS

SAP - ARANSAS PASS ISD Under ARB Review Totals

8/25/2023

11:33:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	40,000	40,000
OV65	1	0	10,000	10,000
	Totals	0	50.000	50.000

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2023 FREEZE TOTALS

SAP - ARANSAS PASS ISD Grand Totals

Property C	Count: 277		SAP -	Grand Totals	99 ISD		8/25/2023	11:32:44AM
Land					Value			
Homesite:				16,1	77,483			
Non Homes	site:				20,569			
Ag Market:				1,9	65,620			
Timber Mar	ket:				0	Total Land	(+)	18,563,672
Improveme	ent				Value			
Homesite:					90,198			
Non Homes	site:			1,3	96,481	Total Improvements	(+)	25,086,679
Non Real			Count		Value			
Personal Pr	roperty:		0		0			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	0
						Market Value	=	43,650,351
Ag			Non Exempt	E	Exempt			
	ctivity Market:		1,965,620		0			
Ag Use:			5,030		0	Productivity Loss	(-)	1,960,590
Timber Use			0		0	Appraised Value	=	41,689,761
Productivity	Loss:		1,960,590		0			
						Homestead Cap	(-)	8,464,598
						Assessed Value	=	33,225,163
						Total Exemptions Amount (Breakdown on Next Page)	(-)	12,735,312
						Net Taxable	=	20,489,851
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,174,135	1,326,290	10,336.26	11,235.21	20			
OV65	29,228,948	17,341,481	130,630.61	144,811.43	257			
Total	31,403,083	18,667,771	140,966.87	156,046.64	277	Freeze Taxable	(-)	18,667,771
Tax Rate	0.9911230							
					Eros-s A	divoted Toyoble	=	1 000 000
					FIEEZE A	djusted Taxable		1,822,080

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 159,025.92 = 1,822,080 * (0.9911230 / 100) + 140,966.87

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

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Property Count: 277

2023 FREEZE TOTALS

SAP - ARANSAS PASS ISD Grand Totals

8/25/2023

11:33:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	0	150,510	150,510
DV1	8	0	84,000	84,000
DV2	1	0	0	0
DV3	1	0	12,000	12,000
DV4	6	0	24,000	24,000
DVHS	10	0	1,167,413	1,167,413
HS	277	0	9,386,537	9,386,537
OV65	256	0	1,900,852	1,900,852
OV65S	1	0	10,000	10,000
	Totals	0	12,735,312	12,735,312

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SAP - ARANSAS PASS ISD
Property Count: 276

Not Under ARB Review Totals

der ARB Review Totals 8/25/2023 11:33:21AM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	263	506.7787	\$230.930	\$38,609,441	\$18,164,994
В	MULTIFAMILY RESIDENCE	1	000.1101	\$0	\$219,340	\$219,340
C1	VACANT LOTS AND LAND TRACTS	2	13.0500	\$0	\$166,840	\$166,840
D1	QUALIFIED OPEN-SPACE LAND	7	341.1310	\$0	\$1,965,620	\$4,450
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,320	\$0
E	RURAL LAND, NON QUALIFIED OPE	8	8.5000	\$0	\$1,539,550	\$1,065,552
F1	COMMERCIAL REAL PROPERTY	7	30.0160	\$0	\$834,250	\$777,314
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$155,210	\$0
		Totals	899.4757	\$230,930	\$43,492,571	\$20,398,490

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Property Count: 1

2023 FREEZE TOTALS

SAP - ARANSAS PASS ISD Under ARB Review Totals

nder ARB Review Totals 8/25/2023 11:33:21AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1	0.5450	\$0	\$157,780	\$91,361
		Totals	0.5450	\$0	\$157,780	\$91,361

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Property Count: 277

2023 FREEZE TOTALS

SAP - ARANSAS PASS ISD Grand Totals

Grand Totals 8/25/2023 11:33:21AM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	264	507.3237	\$230.930	\$38.767.221	\$18,256,355
В	MULTIFAMILY RESIDENCE	1	001.0201	\$0	\$219,340	\$219,340
C1	VACANT LOTS AND LAND TRACTS	2	13.0500	\$0	\$166,840	\$166,840
D1	QUALIFIED OPEN-SPACE LAND	7	341.1310	\$0	\$1,965,620	\$4,450
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,320	\$0
E	RURAL LAND, NON QUALIFIED OPE	8	8.5000	\$0	\$1,539,550	\$1,065,552
F1	COMMERCIAL REAL PROPERTY	7	30.0160	\$0	\$834,250	\$777,314
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$155,210	\$0
		Totals	900.0207	\$230,930	\$43,650,351	\$20,489,851

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SAP - ARANSAS PASS ISD

8/25/2023 11:33:21AM

Not Under ARB Review Totals Property Count: 276

CAD State Category Breakdown

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	159	326.8606	\$220,010	\$28,282,771	\$13,764,195
A2	A2-RESIDENCE MOBILE HOME	114	176.4013	\$10,920	\$9,452,370	\$3,784,031
A3	A3-RESIDENCE SINGLE FAMILY WATI	1	1.0010	\$0	\$739,920	\$572,339
A5	A5-MISC. IMPROVEMENTS	3	2.5158	\$0	\$134,380	\$44,429
B2	B2-DUPLEX	1		\$0	\$219,340	\$219,340
C1	C1-VACANT PLATTED LOTS/TRACTS	2	13.0500	\$0	\$166,840	\$166,840
D1	D1-RAW ACREAGE-FARM/RANCH	7	341.1310	\$0	\$1,965,620	\$4,450
D2	D2-FARM/RANCH IMPROVEMENTS	1		\$0	\$2,320	\$0
E1	E1-NOT QUALIFIED FOR OPEN SPAC	8	8.5000	\$0	\$1,539,550	\$1,065,552
F1	F1-REAL COMMERCIAL	7	30.0160	\$0	\$834,250	\$777,314
M1	M1-PERSONAL PROPERTY MOBILE H	1		\$0	\$40,700	\$0
М3	M-3- MOBILE HOME NON-OWNER LA	5		\$0	\$114,510	\$0
		Totals	899.4757	\$230,930	\$43,492,571	\$20,398,490

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2023 FREEZE TOTALS

SAP - ARANSAS PASS ISD

Property Count: 1 Under ARB Review Totals

8/25/2023 11:33:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	1	0.5450	\$0	\$157,780	\$91,361
		Totals	0.5450	\$0	\$157,780	\$91,361

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SAP - ARANSAS PASS ISD

Property Count: 277 Grand Totals 8/25/2023 11:33:21AM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	160	327.4056	\$220,010	\$28,440,551	\$13,855,556
A2	A2-RESIDENCE MOBILE HOME	114	176.4013	\$10,920	\$9,452,370	\$3,784,031
A3	A3-RESIDENCE SINGLE FAMILY WATI	1	1.0010	\$0	\$739,920	\$572,339
A5	A5-MISC. IMPROVEMENTS	3	2.5158	\$0	\$134,380	\$44,429
B2	B2-DUPLEX	1		\$0	\$219,340	\$219,340
C1	C1-VACANT PLATTED LOTS/TRACTS	2	13.0500	\$0	\$166,840	\$166,840
D1	D1-RAW ACREAGE-FARM/RANCH	7	341.1310	\$0	\$1,965,620	\$4,450
D2	D2-FARM/RANCH IMPROVEMENTS	1		\$0	\$2,320	\$0
E1	E1-NOT QUALIFIED FOR OPEN SPAC	8	8.5000	\$0	\$1,539,550	\$1,065,552
F1	F1-REAL COMMERCIAL	7	30.0160	\$0	\$834,250	\$777,314
M1	M1-PERSONAL PROPERTY MOBILE H	1		\$0	\$40,700	\$0
М3	M-3- MOBILE HOME NON-OWNER LA	5		\$0	\$114,510	\$0
		Totals	900.0207	\$230,930	\$43,650,351	\$20,489,851

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SAP - ARANSAS PASS ISD Effective Rate Assumption

8/25/2023 11:33:21AM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

Exemption Description Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption Description Count Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS

\$0

Increased Exemptions

Exemption Description Count Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences Average Market Average HS Exemption Average Taxable

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

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2023 FREEZE TOTALS

SAR - ROCKPORT FULTON ISD

Property Count: 3,536 Not Under ARB Review Totals 8/25/2023 11:32:44AM

, ,	,							
Land					Value			
Homesite:				354,0	005,554			
Non Homes	site:				129,420			
Ag Market:				3,	133,620			
Timber Mar	ket:				0	Total Land	(+)	361,268,594
Improveme	ent				Value			
Homesite:				759,8	338,253			
Non Homes	site:			8,2	200,930	Total Improvements	(+)	768,039,183
Non Real			Count		Value			
Personal Pr	roperty:		0		0			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	0
						Market Value	=	1,129,307,777
Ag			Non Exempt		Exempt			
Total Produ	ıctivity Market:		3,133,620		0			
Ag Use:			8,740		0	Productivity Loss	(-)	3,124,880
Timber Use	: :		0		0	Appraised Value	=	1,126,182,897
Productivity	Loss:		3,124,880		0			
						Homestead Cap	(-)	188,463,387
						Assessed Value	=	937,719,510
						Total Exemptions Amount (Breakdown on Next Page)	(-)	189,968,604
						Net Taxable	=	747,750,906
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	16,964,222	11,339,032	88,421.90	93,770.74	129			
OV65	908,416,198	724,072,784	5,383,253.88	5,555,847.97	3,407			
Total	925,380,420	735,411,816	5,471,675.78	5,649,618.71	3,536	Freeze Taxable	(-)	735,411,816
Tax Rate	0.9991000							
					Eroczo A	Adjusted Taxable	=	12,339,090
					i i eeze P	Aujusteu Laxable		12,339,090

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 5,594,955.63 = 12,339,090 * (0.9991000 / 100) + 5,471,675.78

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

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Property Count: 3,536

2023 FREEZE TOTALS

SAR - ROCKPORT FULTON ISD Not Under ARB Review Totals

8/25/2023

11:33:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	129	0	974,864	974,864
DV1	56	0	588,152	588,152
DV1S	7	0	30,000	30,000
DV2	31	0	258,000	258,000
DV2S	2	0	7,500	7,500
DV3	28	0	295,897	295,897
DV3S	3	0	30,000	30,000
DV4	40	0	324,000	324,000
DV4S	3	0	20,061	20,061
DVHS	107	0	25,289,271	25,289,271
DVHSS	6	0	889,053	889,053
HS	3,536	0	131,821,453	131,821,453
OV65	3,394	0	29,320,353	29,320,353
OV65S	13	0	120,000	120,000
	Totals	0	189,968,604	189,968,604

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2023 FREEZE TOTALS

SAR - ROCKPORT FULTON ISD

Property C	Count: 63		Ur	nder ARB Review 1	otals		8/25/2023	11:32:44AM
Land					Value			
Homesite:					25,320			
Non Homes	site:			8	325,310			
Ag Market:					0			
Timber Mar	ket:				0	Total Land	(+)	8,550,630
Improveme	ent				Value			
Homesite:				16,8	343,825			
Non Homes	site:				50,860	Total Improvements	(+)	17,794,685
Non Real			Count		Value			
Personal Pr	operty:		0		0			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	0
						Market Value	=	26,345,315
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:		0		0			
Ag Use:			0		0	Productivity Loss	(-)	0
Timber Use	:		0		0	Appraised Value	=	26,345,315
Productivity	Loss:		0		0			
						Homestead Cap	(-)	5,372,206
						Assessed Value	=	20,973,109
						Total Exemptions Amount (Breakdown on Next Page)	(-)	3,059,833
						Net Taxable	=	17,913,276
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,370,717	1,075,434	7,969.33	7,969.33	6			
OV65	17,826,222	15,061,672	119,134.49	121,116.81	57			
Total	19,196,939	16,137,106	127,103.82	129,086.14	63	Freeze Taxable	(-)	16,137,106
Tax Rate	0.9991000							
					Freeze A	Adjusted Taxable	=	1,776,170

 $\label{eq:approximate levy = (freeze adjusted taxable * (tax rate / 100)) + actual tax 144,849.53 = 1,776,170 * (0.9991000 / 100) + 127,103.82$

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

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Property Count: 63

2023 FREEZE TOTALS

SAR - ROCKPORT FULTON ISD Under ARB Review Totals

8/25/2023

11:33:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	50,000	50,000
DV3	1	0	12,000	12,000
DV4	1	0	12,000	12,000
HS	63	0	2,440,833	2,440,833
OV65	57	0	545,000	545,000
	Totals	0	3,059,833	3,059,833

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2023 FREEZE TOTALS

SAR - ROCKPORT FULTON ISD

Property Count: 3,599	Grand Totals	8/25/2023	11:32:44AM
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Land					Value			
Homesite:				361,7	30,874			
Non Homes	site:			4,9	54,730			
Ag Market:				3,1	33,620			
Timber Mar	ket:				0	Total Land	(+)	369,819,224
Improveme	ent				Value			
Homesite:				776,6	82,078			
Non Homes	site:			9,1	51,790	Total Improvements	(+)	785,833,868
Non Real			Count		Value			
Personal Pr	roperty:		0		0			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	0
						Market Value	=	1,155,653,092
Ag			Non Exempt		Exempt			
Total Produ	ıctivity Market:		3,133,620		0			
Ag Use:			8,740		0	Productivity Loss	(-)	3,124,880
Timber Use	: :		0		0	Appraised Value	=	1,152,528,212
Productivity	Loss:		3,124,880		0			
						Homestead Cap	(-)	193,835,593
						Assessed Value	=	958,692,619
						Total Exemptions Amount (Breakdown on Next Page)	(-)	193,028,437
						Net Taxable	=	765,664,182
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	18,334,939	12,414,466	96,391.23	101,740.07	135			
OV65	926,242,420	739,134,456	5,502,388.37	5,676,964.78	3,464			
Total	944,577,359	751,548,922	5,598,779.60	5,778,704.85	3,599	Freeze Taxable	(-)	751,548,922
Tax Rate	0.9991000							
					Freeze A	Adjusted Taxable	=	14,115,260
						ajastoa raxabio		14,115,200

 $\label{eq:approximate levy = (freeze adjusted taxable * (tax rate / 100)) + actual tax 5,739,805.16 = 14,115,260 * (0.9991000 / 100) + 5,598,779.60}$

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

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Property Count: 3,599

2023 FREEZE TOTALS

SAR - ROCKPORT FULTON ISD Grand Totals

Grand Totals 8/25/2023

11:33:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	135	0	1,024,864	1,024,864
DV1	56	0	588,152	588,152
DV1S	7	0	30,000	30,000
DV2	31	0	258,000	258,000
DV2S	2	0	7,500	7,500
DV3	29	0	307,897	307,897
DV3S	3	0	30,000	30,000
DV4	41	0	336,000	336,000
DV4S	3	0	20,061	20,061
DVHS	107	0	25,289,271	25,289,271
DVHSS	6	0	889,053	889,053
HS	3,599	0	134,262,286	134,262,286
OV65	3,451	0	29,865,353	29,865,353
OV65S	13	0	120,000	120,000
	Totals	0	193,028,437	193,028,437

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Property Count: 3,536

2023 FREEZE TOTALS

SAR - ROCKPORT FULTON ISD

Not Under ARB Review Totals 8/25/2023 11:33:21AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	3,381	2,351.8663	\$1,396,128	\$1,112,724,252	\$739,346,241
В	MULTIFAMILY RESIDENCE	3	0.4270	\$0	\$618,635	\$499,549
C1	VACANT LOTS AND LAND TRACTS	2	4.2540	\$0	\$88,150	\$88,150
D1	QUALIFIED OPEN-SPACE LAND	16	229.4004	\$0	\$3,133,620	\$8,740
E	RURAL LAND, NON QUALIFIED OPE	20	50.2297	\$16,720	\$4,816,950	\$3,309,065
F1	COMMERCIAL REAL PROPERTY	28	25.5191	\$0	\$4,652,930	\$4,392,398
M1	TANGIBLE OTHER PERSONAL, MOB	136		\$0	\$3,273,240	\$106,763
		Totals	2,661.6965	\$1,412,848	\$1,129,307,777	\$747,750,906

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Property Count: 63

2023 FREEZE TOTALS

SAR - ROCKPORT FULTON ISD

Under ARB Review Totals 8/25/2023 11:33:21AM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	60	68.6698	\$179,150	\$23,496,675	\$15,451,125
В	MULTIFAMILY RESIDENCE	2	1.5366	\$0	\$1,379,560	\$1,143,726
C1	VACANT LOTS AND LAND TRACTS	1	11.3800	\$0	\$158,630	\$158,630
E	RURAL LAND, NON QUALIFIED OPE	1		\$0	\$130,360	\$69,255
F1	COMMERCIAL REAL PROPERTY	3	3.9826	\$0	\$1,152,540	\$1,090,540
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$27,550	\$0
		Totals	85.5690	\$179,150	\$26,345,315	\$17,913,276

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Property Count: 3,599

2023 FREEZE TOTALS

SAR - ROCKPORT FULTON ISD Grand Totals

Grand Totals 8/25/2023 11:33:21AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	3,441	2,420.5361	\$1,575,278	\$1,136,220,927	\$754,797,366
В	MULTIFAMILY RESIDENCE	5	1.9636	\$0	\$1,998,195	\$1,643,275
C1	VACANT LOTS AND LAND TRACTS	3	15.6340	\$0	\$246,780	\$246,780
D1	QUALIFIED OPEN-SPACE LAND	16	229.4004	\$0	\$3,133,620	\$8,740
E	RURAL LAND, NON QUALIFIED OPE	21	50.2297	\$16,720	\$4,947,310	\$3,378,320
F1	COMMERCIAL REAL PROPERTY	31	29.5017	\$0	\$5,805,470	\$5,482,938
M1	TANGIBLE OTHER PERSONAL, MOB	137		\$0	\$3,300,790	\$106,763
		Totals	2,747.2655	\$1,591,998	\$1,155,653,092	\$765,664,182

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SAR - ROCKPORT FULTON ISD

Property Count: 3,536 Not Under ARB Review Totals 8/25/2023 11:33:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	2,296	1,754.5514	\$739,438	\$677,997,453	\$436,151,332
A2	A2-RESIDENCE MOBILE HOME	537	308.4532	\$77,450	\$41,089,162	\$12,999,010
A3	A3-RESIDENCE SINGLE FAMILY WATI	495	232.5650	\$577,320	\$366,267,015	\$273,694,367
A4	A4-CONDOS	107	47.1742	\$0	\$25,678,145	\$15,725,676
A5	A5-MISC. IMPROVEMENTS	32	9.1225	\$1,920	\$1,692,477	\$775,856
B2	B2-DUPLEX	2	0.2548	\$0	\$330,440	\$211,354
B4	B4-QUADRAPLEX	1	0.1722	\$0	\$288,195	\$288,195
C1	C1-VACANT PLATTED LOTS/TRACTS	2	4.2540	\$0	\$88,150	\$88,150
D1	D1-RAW ACREAGE-FARM/RANCH	16	229.4004	\$0	\$3,133,620	\$8,740
E1	E1-NOT QUALIFIED FOR OPEN SPAC	20	50.2297	\$16,720	\$4,689,960	\$3,234,184
E2	E2-REAL FARM/RANCH MOBILE HOM	1		\$0	\$126,990	\$74,881
F1	F1-REAL COMMERCIAL	28	25.5191	\$0	\$4,652,930	\$4,392,398
M1	M1-PERSONAL PROPERTY MOBILE H	26		\$0	\$914,030	\$106,742
М3	M-3- MOBILE HOME NON-OWNER LA	94		\$0	\$2,067,640	\$21
M4	M4-TRAVEL TRAILERS NON-OWNER I	16		\$0	\$291,570	\$0
		Totals	2,661.6965	\$1,412,848	\$1,129,307,777	\$747,750,906

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Property Count: 63

SAR - ROCKPORT FULTON ISD Under ARB Review Totals

8/25/2023 11:33:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	47	56.7084	\$179,150	\$15,665,445	\$10,087,943
A2	A2-RESIDENCE MOBILE HOME	3	9.0137	\$0	\$460,380	\$182,791
A3	A3-RESIDENCE SINGLE FAMILY WATI	11	2.9477	\$0	\$7,370,850	\$5,180,391
B2	B2-DUPLEX	1	0.0635	\$0	\$818,950	\$583,116
B4	B4-QUADRAPLEX	1	1.4731	\$0	\$560,610	\$560,610
C1	C1-VACANT PLATTED LOTS/TRACTS	1	11.3800	\$0	\$158,630	\$158,630
E1	E1-NOT QUALIFIED FOR OPEN SPAC	1		\$0	\$130,360	\$69,255
F1	F1-REAL COMMERCIAL	3	3.9826	\$0	\$1,152,540	\$1,090,540
М3	M-3- MOBILE HOME NON-OWNER LA	1		\$0	\$27,550	\$0
		Totals	85.5690	\$179,150	\$26,345,315	\$17,913,276

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Property Count: 3,599

2023 FREEZE TOTALS

SAR - ROCKPORT FULTON ISD Grand Totals

Grand Totals 8/25/2023 11:33:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	2,343	1,811.2598	\$918,588	\$693,662,898	\$446,239,275
A2	A2-RESIDENCE MOBILE HOME	540	317.4669	\$77,450	\$41,549,542	\$13,181,801
A3	A3-RESIDENCE SINGLE FAMILY WATI	506	235.5127	\$577,320	\$373,637,865	\$278,874,758
A4	A4-CONDOS	107	47.1742	\$0	\$25,678,145	\$15,725,676
A5	A5-MISC. IMPROVEMENTS	32	9.1225	\$1,920	\$1,692,477	\$775,856
B2	B2-DUPLEX	3	0.3183	\$0	\$1,149,390	\$794,470
B4	B4-QUADRAPLEX	2	1.6453	\$0	\$848,805	\$848,805
C1	C1-VACANT PLATTED LOTS/TRACTS	3	15.6340	\$0	\$246,780	\$246,780
D1	D1-RAW ACREAGE-FARM/RANCH	16	229.4004	\$0	\$3,133,620	\$8,740
E1	E1-NOT QUALIFIED FOR OPEN SPAC	21	50.2297	\$16,720	\$4,820,320	\$3,303,439
E2	E2-REAL FARM/RANCH MOBILE HOM	1		\$0	\$126,990	\$74,881
F1	F1-REAL COMMERCIAL	31	29.5017	\$0	\$5,805,470	\$5,482,938
M1	M1-PERSONAL PROPERTY MOBILE H	26		\$0	\$914,030	\$106,742
М3	M-3- MOBILE HOME NON-OWNER LA	95		\$0	\$2,095,190	\$21
M4	M4-TRAVEL TRAILERS NON-OWNER I	16		\$0	\$291,570	\$0
		Totals	2,747.2655	\$1,591,998	\$1,155,653,092	\$765,664,182

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2023 FREEZE TOTALS

SAR - ROCKPORT FULTON ISD Effective Rate Assumption

8/25/2023 11:33:21AM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

New	Exem	ptions
11011		puons

Exemption Description Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption Description Count Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS

\$0

Increased Exemptions

Exemption Description Count Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences Average Market Average HS Exemption Average Taxable

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

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2023 FREEZE TOTALS

XSP - COUNTY ROAD & FLOOD

Property Count: 3,811	Not Under ARB Review Totals	8/25/2023	11:32:44AM

Land					Value			
Homesite:				370,1	50,877			
Non Homes	site:			4,5	49,989			
Ag Market:				5,0	99,240			
Timber Mar	ket:				0	Total Land	(+)	379,800,106
Improveme	ent				Value			
Homesite:				783,3	47,901			
Non Homes	site:				97,411	Total Improvements	(+)	792,945,312
Non Real			Count		Value			
Personal Pr	roperty:		0		0			
Mineral Pro			0		0			
Autos:			0		0	Total Non Real	(+)	0
						Market Value	=	1,172,745,418
Ag			Non Exempt		Exempt			
	ictivity Market:		5,099,240		0		()	5.005.470
Ag Use:			13,770		0	Productivity Loss	(-)	5,085,470
Timber Use			0		0	Appraised Value	=	1,167,659,948
Productivity	LOSS:		5,085,470		0		()	100 011 500
						Homestead Cap	(-)	196,911,566
						Assessed Value	=	970,748,382
						Total Exemptions Amount	(-)	59,403,996
						(Breakdown on Next Page)		
						Net Taxable	=	911,344,386
						TOT TUXUUTO		911,344,300
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	19,138,357	18,448,017	9,325.21	9,995.14	149			
OV65	937,448,855	878,735,199	417,833.32	436,583.78	3,662			
Total	956,587,212	897,183,216	427,158.53	446,578.92		Freeze Taxable	(-)	897,183,216
Tax Rate	0.0585400	•		•	•			
					Freeze A	Adjusted Taxable	=	14,161,170
					I I GGZG F	ajusteu Taxable		17,101,170

 $\label{eq:approximate levy = (freeze adjusted taxable * (tax rate / 100)) + actual tax \\ 435,448.48 = 14,161,170 * (0.0585400 / 100) + 427,158.53$

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

XSP/115414 Page 75 of 87

Property Count: 3,811

2023 FREEZE TOTALS

XSP - COUNTY ROAD & FLOOD

Not Under ARB Review Totals

8/25/2023

11:33:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	149	0	0	0
DV1	64	0	689,000	689,000
DV1S	7	0	30,000	30,000
DV2	32	0	286,720	286,720
DV2S	2	0	7,500	7,500
DV3	29	0	318,000	318,000
DV3S	3	0	30,000	30,000
DV4	46	0	373,500	373,500
DV4S	3	0	20,061	20,061
DVHS	117	0	30,026,100	30,026,100
DVHSS	6	0	1,126,349	1,126,349
HS	3,811	0	394,500	394,500
OV65	3,648	26,004,766	0	26,004,766
OV65S	14	97,500	0	97,500
	Totals	26,102,266	33,301,730	59,403,996

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Ag

2023 FREEZE TOTALS

XSP - COUNTY ROAD & FLOOD

Property Count: 64	Under ARB Review Totals	8/25/2023	11:32:44AM
Land	Value		
Homesite:	7,757,480		

	Non Homesite:	825,310			
	Ag Market:	0			
	Timber Market:	0	Total Land	(+)	8,582,790
г	Improvement	Value			

 Homesite:
 16,969,445

 Non Homesite:
 950,860
 Total Improvements
 (+)
 17,920,305

Non Real	Count	Value]	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	
			Market Value	

			<u>.</u>		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	26,503,095
Productivity Loss:	0	0			
			Homestead Cap	(-)	5,388,625
			Assessed Value	=	21,114,470

Net Taxable = 20,648,720

Total Exemptions Amount

(Breakdown on Next Page)

Exempt

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	1,370,717	1,340,717	689.50	700.98	6
OV65	17,967,583	17,531,833	8,945.76	9,120.43	58
Total	19,338,300	18,872,550	9,635.26	9,821.41	64
Tax Rate	0.0585400				

Freeze Adjusted Taxable = 1,776,170

(-)

465,750

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 10,675.03 = 1,776,170 * (0.0585400 / 100) + 9,635.26

Non Exempt

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

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Property Count: 64

2023 FREEZE TOTALS

XSP - COUNTY ROAD & FLOOD Under ARB Review Totals

8/25/2023

11:33:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	0	0
DV3	1	0	12,000	12,000
DV4	1	0	12,000	12,000
HS	64	0	18,000	18,000
OV65	58	423,750	0	423,750
	Totals	423,750	42,000	465,750

XSP/115414 Page 78 of 87

2023 FREEZE TOTALS

XSP - COUNTY ROAD & FLOOD

Property Count: 3,875 Grand Totals 8/25/2023 11:32:44AM

, ,								
Land					Value			
Homesite:				377,9	908,357			
Non Homes	site:				375,299			
Ag Market:				5,0	99,240			
Timber Mar	ket:				0	Total Land	(+)	388,382,896
Improveme	ent				Value			
Homesite:				800,3	317,346			
Non Homes	site:			10,5	548,271	Total Improvements	(+)	810,865,617
Non Real			Count		Value			
Personal Pr	roperty:		0		0			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	0
						Market Value	=	1,199,248,513
Ag			Non Exempt		Exempt			
Total Produ	ıctivity Market:		5,099,240		0			
Ag Use:			13,770		0	Productivity Loss	(-)	5,085,470
Timber Use	: :		0		0	Appraised Value	=	1,194,163,043
Productivity	Loss:		5,085,470		0			
						Homestead Cap	(-)	202,300,191
						Assessed Value	=	991,862,852
						Total Exemptions Amount (Breakdown on Next Page)	(-)	59,869,746
						Net Taxable	=	931,993,106
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	20,509,074	19,788,734	10,014.71	10,696.12	155			
OV65	955,416,438	896,267,032	426,779.08	445,704.21	3,720			
Total	975,925,512	916,055,766	436,793.79	456,400.33	3,875	Freeze Taxable	(-)	916,055,766
Tax Rate	0.0585400							
					Eroozo A	Adjusted Taxable	=	15,937,340
					i i eeze F	Aujusteu Laxable		13,931,340

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \\ 446,123.51 = 15,937,340 * (0.0585400 / 100) + 436,793.79 \\ \mbox{ } \$

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

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Property Count: 3,875

2023 FREEZE TOTALS

XSP - COUNTY ROAD & FLOOD Grand Totals

nd Totals 8/25/2023

11:33:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	155	0	0	0
DV1	64	0	689,000	689,000
DV1S	7	0	30,000	30,000
DV2	32	0	286,720	286,720
DV2S	2	0	7,500	7,500
DV3	30	0	330,000	330,000
DV3S	3	0	30,000	30,000
DV4	47	0	385,500	385,500
DV4S	3	0	20,061	20,061
DVHS	117	0	30,026,100	30,026,100
DVHSS	6	0	1,126,349	1,126,349
HS	3,875	0	412,500	412,500
OV65	3,706	26,428,516	0	26,428,516
OV65S	14	97,500	0	97,500
	Totals	26,526,016	33,343,730	59,869,746

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XSP - COUNTY ROAD & FLOOD
Not Under ARR Review Totals

Property Count: 3,811 Not Under ARB Review Totals

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	3,643	2,858.6450	\$1,627,058	\$1,151,278,763	\$897,245,505
В	MULTIFAMILY RESIDENCE	4	0.4270	\$0	\$837,975	\$777,450
C1	VACANT LOTS AND LAND TRACTS	4	17.3040	\$0	\$254,990	\$254,990
D1	QUALIFIED OPEN-SPACE LAND	23	570.5314	\$0	\$5,099,240	\$13,190
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,320	\$0
E	RURAL LAND, NON QUALIFIED OPE	28	58.7297	\$16,720	\$6,356,500	\$5,446,549
F1	COMMERCIAL REAL PROPERTY	35	55.5351	\$0	\$5,487,180	\$5,356,206
M1	TANGIBLE OTHER PERSONAL, MOB	142		\$0	\$3,428,450	\$2,250,496
		Totals	3,561.1722	\$1,643,778	\$1,172,745,418	\$911,344,386

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Property Count: 64

XSP - COUNTY ROAD & FLOOD Under ARB Review Totals

8/25/2023 11:33:21AM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	61	69.2148	\$179,150	\$23,654,455	\$18,056,377
В	MULTIFAMILY RESIDENCE	2	1.5366	\$0	\$1,379,560	\$1,186,226
C1	VACANT LOTS AND LAND TRACTS	1	11.3800	\$0	\$158,630	\$158,630
E	RURAL LAND, NON QUALIFIED OPE	1		\$0	\$130,360	\$94,397
F1	COMMERCIAL REAL PROPERTY	3	3.9826	\$0	\$1,152,540	\$1,133,040
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$27,550	\$20,050
		Totals	86.1140	\$179,150	\$26,503,095	\$20,648,720

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Property Count: 3,875

2023 FREEZE TOTALS

XSP - COUNTY ROAD & FLOOD Grand Totals

Grand Totals 8/25/2023 11:33:21AM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	3,704	2,927.8598	\$1,806,208	\$1,174,933,218	\$915,301,882
В	MULTIFAMILY RESIDENCE	6	1.9636	\$0	\$2,217,535	\$1,963,676
C1	VACANT LOTS AND LAND TRACTS	5	28.6840	\$0	\$413,620	\$413,620
D1	QUALIFIED OPEN-SPACE LAND	23	570.5314	\$0	\$5,099,240	\$13,190
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,320	\$0
E	RURAL LAND, NON QUALIFIED OPE	29	58.7297	\$16,720	\$6,486,860	\$5,540,946
F1	COMMERCIAL REAL PROPERTY	38	59.5177	\$0	\$6,639,720	\$6,489,246
M1	TANGIBLE OTHER PERSONAL, MOB	143		\$0	\$3,456,000	\$2,270,546
		Totals	3.647.2862	\$1.822.928	\$1.199.248.513	\$931.993.106

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XSP - COUNTY ROAD & FLOOD

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Property Count: 3,811 Not Under ARB Review Totals

CAD State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	2,455	2,081.4120	\$959,448	\$706,280,224	\$547,537,269
A2	A2-RESIDENCE MOBILE HOME	650	484.8545	\$88,370	\$50,486,602	\$33,911,403
A3	A3-RESIDENCE SINGLE FAMILY WATI	496	233.5660	\$577,320	\$367,006,935	\$294,351,985
A4	A4-CONDOS	107	47.1742	\$0	\$25,678,145	\$20,175,926
A5	A5-MISC. IMPROVEMENTS	35	11.6383	\$1,920	\$1,826,857	\$1,268,922
B2	B2-DUPLEX	3	0.2548	\$0	\$549,780	\$489,255
B4	B4-QUADRAPLEX	1	0.1722	\$0	\$288,195	\$288,195
C1	C1-VACANT PLATTED LOTS/TRACTS	4	17.3040	\$0	\$254,990	\$254,990
D1	D1-RAW ACREAGE-FARM/RANCH	23	570.5314	\$0	\$5,099,240	\$13,190
D2	D2-FARM/RANCH IMPROVEMENTS	1		\$0	\$2,320	\$0
E1	E1-NOT QUALIFIED FOR OPEN SPAC	28	58.7297	\$16,720	\$6,229,510	\$5,350,599
E2	E2-REAL FARM/RANCH MOBILE HOM	1		\$0	\$126,990	\$95,950
F1	F1-REAL COMMERCIAL	35	55.5351	\$0	\$5,487,180	\$5,356,206
M1	M1-PERSONAL PROPERTY MOBILE H	27		\$0	\$954,730	\$695,230
М3	M-3- MOBILE HOME NON-OWNER LA	99		\$0	\$2,182,150	\$1,379,886
M4	M4-TRAVEL TRAILERS NON-OWNER I	16		\$0	\$291,570	\$175,380
		Totals	3,561.1722	\$1,643,778	\$1,172,745,418	\$911,344,386

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XSP - COUNTY ROAD & FLOOD Under ARB Review Totals

Property Count: 64

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CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	48	57.2534	\$179,150	\$15,823,225	\$12,117,477
A2	A2-RESIDENCE MOBILE HOME	3	9.0137	\$0	\$460,380	\$310,291
A3	A3-RESIDENCE SINGLE FAMILY WATI	11	2.9477	\$0	\$7,370,850	\$5,628,609
B2	B2-DUPLEX	1	0.0635	\$0	\$818,950	\$625,616
B4	B4-QUADRAPLEX	1	1.4731	\$0	\$560,610	\$560,610
C1	C1-VACANT PLATTED LOTS/TRACTS	1	11.3800	\$0	\$158,630	\$158,630
E1	E1-NOT QUALIFIED FOR OPEN SPAC	1		\$0	\$130,360	\$94,397
F1	F1-REAL COMMERCIAL	3	3.9826	\$0	\$1,152,540	\$1,133,040
М3	M-3- MOBILE HOME NON-OWNER LA	1		\$0	\$27,550	\$20,050
		Totals	86.1140	\$179,150	\$26,503,095	\$20,648,720

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XSP - COUNTY ROAD & FLOOD Grand Totals

Property Count: 3,875 Grand Totals 8/25/2023 11:33:21AM

CAD State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	2,503	2,138.6654	\$1,138,598	\$722,103,449	\$559,654,746
A2	A2-RESIDENCE MOBILE HOME	653	493.8682	\$88,370	\$50,946,982	\$34,221,694
A3	A3-RESIDENCE SINGLE FAMILY WATI	507	236.5137	\$577,320	\$374,377,785	\$299,980,594
A4	A4-CONDOS	107	47.1742	\$0	\$25,678,145	\$20,175,926
A5	A5-MISC. IMPROVEMENTS	35	11.6383	\$1,920	\$1,826,857	\$1,268,922
B2	B2-DUPLEX	4	0.3183	\$0	\$1,368,730	\$1,114,871
B4	B4-QUADRAPLEX	2	1.6453	\$0	\$848,805	\$848,805
C1	C1-VACANT PLATTED LOTS/TRACTS	5	28.6840	\$0	\$413,620	\$413,620
D1	D1-RAW ACREAGE-FARM/RANCH	23	570.5314	\$0	\$5,099,240	\$13,190
D2	D2-FARM/RANCH IMPROVEMENTS	1		\$0	\$2,320	\$0
E1	E1-NOT QUALIFIED FOR OPEN SPAC	29	58.7297	\$16,720	\$6,359,870	\$5,444,996
E2	E2-REAL FARM/RANCH MOBILE HOM	1		\$0	\$126,990	\$95,950
F1	F1-REAL COMMERCIAL	38	59.5177	\$0	\$6,639,720	\$6,489,246
M1	M1-PERSONAL PROPERTY MOBILE H	27		\$0	\$954,730	\$695,230
М3	M-3- MOBILE HOME NON-OWNER LA	100		\$0	\$2,209,700	\$1,399,936
M4	M4-TRAVEL TRAILERS NON-OWNER I	16		\$0	\$291,570	\$175,380
		Totals	3,647.2862	\$1,822,928	\$1,199,248,513	\$931,993,106

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2023 FREEZE TOTALS

XSP - COUNTY ROAD & FLOOD Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

New Exe	mptions	
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Exemption Description Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption Description Count Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS

\$0

Increased Exemptions

Exemption Description Count Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences Average Market Average HS Exemption Average Taxable

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

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