

**2023 CERTIFIED TOTALS**  
 CAD - ARANSAS COUNTY APPRAISAL DISTRICT  
 ARB Approved Totals

Property Count: 28,887

8/25/2023 11:31:56AM

Land		Value				
Homesite:		591,841,305				
Non Homesite:		1,905,313,566				
Ag Market:		123,088,993				
Timber Market:		0		<b>Total Land</b>	(+)	2,620,243,864
Improvement		Value				
Homesite:		1,380,166,431				
Non Homesite:		2,319,213,628		<b>Total Improvements</b>	(+)	3,699,380,059
Non Real		Count	Value			
Personal Property:		1,729	146,479,970			
Mineral Property:		667	44,977,220			
Autos:		0	0	<b>Total Non Real</b>	(+)	191,457,190
				<b>Market Value</b>	=	6,511,081,113
Ag	Non Exempt	Exempt				
Total Productivity Market:	123,088,993	0				
Ag Use:	2,338,444	0		<b>Productivity Loss</b>	(-)	120,750,549
Timber Use:	0	0		<b>Appraised Value</b>	=	6,390,330,564
Productivity Loss:	120,750,549	0		<b>Homestead Cap</b>	(-)	304,907,418
				<b>Assessed Value</b>	=	6,085,423,146
				<b>Total Exemptions Amount</b>	(-)	518,547,953
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	5,566,875,193

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 5,566,875,193 \* (0.000000 / 100)

Certified Estimate of Market Value: 6,511,081,113  
 Certified Estimate of Taxable Value: 5,566,875,193

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

**2023 CERTIFIED TOTALS**

Property Count: 28,887

CAD - ARANSAS COUNTY APPRAISAL DISTRICT  
ARB Approved Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	159	0	0	0
DV1	85	0	809,000	809,000
DV1S	7	0	30,000	30,000
DV2	45	0	396,000	396,000
DV2S	2	0	7,500	7,500
DV3	56	0	556,380	556,380
DV3S	3	0	30,000	30,000
DV4	150	0	1,478,441	1,478,441
DV4S	6	0	48,000	48,000
DVHS	194	0	53,371,720	53,371,720
DVHSS	6	0	1,161,166	1,161,166
EX	43	0	3,280,160	3,280,160
EX-XF	1	0	455,710	455,710
EX-XG	14	0	4,830,070	4,830,070
EX-XI	2	0	435,530	435,530
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	569,830	569,830
EX-XR	11	0	1,641,990	1,641,990
EX-XU	14	0	5,852,330	5,852,330
EX-XV	748	0	443,300,913	443,300,913
EX-XV (Prorated)	7	0	97,973	97,973
EX366	580	0	166,880	166,880
OV65	3,926	0	0	0
OV65S	14	0	0	0
<b>Totals</b>		<b>0</b>	<b>518,547,953</b>	<b>518,547,953</b>

**2023 CERTIFIED TOTALS**  
 CAD - ARANSAS COUNTY APPRAISAL DISTRICT  
 Under ARB Review Totals

Property Count: 1,106

8/25/2023 11:31:56AM

Land		Value		
Homesite:		19,952,980		
Non Homesite:		111,866,420		
Ag Market:		42,338,850		
Timber Market:		0	<b>Total Land</b>	(+) 174,158,250
Improvement		Value		
Homesite:		46,134,770		
Non Homesite:		127,086,830	<b>Total Improvements</b>	(+) 173,221,600
Non Real		Count	Value	
Personal Property:	75	1,692,190		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,692,190
			<b>Market Value</b>	= 349,072,040
Ag		Non Exempt	Exempt	
Total Productivity Market:	42,338,850	0		
Ag Use:	440,600	0	<b>Productivity Loss</b>	(-) 41,898,250
Timber Use:	0	0	<b>Appraised Value</b>	= 307,173,790
Productivity Loss:	41,898,250	0	<b>Homestead Cap</b>	(-) 11,193,998
			<b>Assessed Value (4.64%)</b>	= 295,979,792
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 79,500
			<b>Net Taxable</b>	= 295,900,292

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 295,900,292 \* (0.000000 / 100)

Certified Estimate of Market Value:	249,688,384
Certified Estimate of Taxable Value:	210,672,712
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

\* The assessed value under ARB Review represents 4.64% of the overall district value.

**2023 CERTIFIED TOTALS**

Property Count: 1,106

CAD - ARANSAS COUNTY APPRAISAL DISTRICT  
Under ARB Review Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	6	0	0	0
DV2	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	5	0	60,000	60,000
OV65	69	0	0	0
<b>Totals</b>		<b>0</b>	<b>79,500</b>	<b>79,500</b>

**2023 CERTIFIED TOTALS**  
 CAD - ARANSAS COUNTY APPRAISAL DISTRICT  
 Grand Totals

Property Count: 29,993

8/25/2023 11:31:56AM

Land		Value			
Homesite:		611,794,285			
Non Homesite:		2,017,179,986			
Ag Market:		165,427,843			
Timber Market:		0	<b>Total Land</b>	(+)	2,794,402,114
Improvement		Value			
Homesite:		1,426,301,201			
Non Homesite:		2,446,300,458	<b>Total Improvements</b>	(+)	3,872,601,659
Non Real		Count	Value		
Personal Property:	1,804		148,172,160		
Mineral Property:	667		44,977,220		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	193,149,380
			<b>Market Value</b>	=	6,860,153,153
Ag		Non Exempt	Exempt		
Total Productivity Market:	165,427,843		0		
Ag Use:	2,779,044		0	<b>Productivity Loss</b>	(-) 162,648,799
Timber Use:	0		0	<b>Appraised Value</b>	= 6,697,504,354
Productivity Loss:	162,648,799		0	<b>Homestead Cap</b>	(-) 316,101,416
				<b>Assessed Value</b>	= 6,381,402,938
				<b>Total Exemptions Amount</b>	(-) 518,627,453
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 5,862,775,485

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 5,862,775,485 \* (0.000000 / 100)

Certified Estimate of Market Value: 6,760,769,497  
 Certified Estimate of Taxable Value: 5,777,547,905

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

**2023 CERTIFIED TOTALS**

Property Count: 29,993

CAD - ARANSAS COUNTY APPRAISAL DISTRICT  
Grand Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	165	0	0	0
DV1	85	0	809,000	809,000
DV1S	7	0	30,000	30,000
DV2	46	0	403,500	403,500
DV2S	2	0	7,500	7,500
DV3	57	0	568,380	568,380
DV3S	3	0	30,000	30,000
DV4	155	0	1,538,441	1,538,441
DV4S	6	0	48,000	48,000
DVHS	194	0	53,371,720	53,371,720
DVHSS	6	0	1,161,166	1,161,166
EX	43	0	3,280,160	3,280,160
EX-XF	1	0	455,710	455,710
EX-XG	14	0	4,830,070	4,830,070
EX-XI	2	0	435,530	435,530
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	569,830	569,830
EX-XR	11	0	1,641,990	1,641,990
EX-XU	14	0	5,852,330	5,852,330
EX-XV	748	0	443,300,913	443,300,913
EX-XV (Prorated)	7	0	97,973	97,973
EX366	580	0	166,880	166,880
OV65	3,995	0	0	0
OV65S	14	0	0	0
<b>Totals</b>		<b>0</b>	<b>518,627,453</b>	<b>518,627,453</b>

**2023 CERTIFIED TOTALS**

Property Count: 28,887

CAD - ARANSAS COUNTY APPRAISAL DISTRICT  
ARB Approved Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,887	10,390.0097	\$130,225,060	\$4,547,269,338	\$4,186,876,072
B	MULTIFAMILY RESIDENCE	94	52.9032	\$10,356,210	\$88,886,965	\$88,505,958
C1	VACANT LOTS AND LAND TRACTS	7,471	8,774.9368	\$0	\$437,965,151	\$437,825,151
D1	QUALIFIED OPEN-SPACE LAND	289	51,761.1189	\$0	\$123,088,993	\$2,337,574
D2	IMPROVEMENTS ON QUALIFIED OP	23		\$0	\$434,800	\$432,480
E	RURAL LAND, NON QUALIFIED OPE	246	5,691.4605	\$570,510	\$30,809,816	\$29,675,325
F1	COMMERCIAL REAL PROPERTY	1,027	1,863.3149	\$7,655,450	\$562,006,073	\$561,677,195
F2	INDUSTRIAL AND MANUFACTURIN	25	2,939.1679	\$0	\$44,076,850	\$44,076,850
G1	OIL AND GAS	209		\$0	\$17,988,120	\$17,988,120
J1	WATER SYSTEMS	4	1.9130	\$0	\$500,260	\$500,260
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$46,390	\$46,390
J3	ELECTRIC COMPANY (INCLUDING C	30	10.2407	\$0	\$43,311,600	\$43,311,600
J4	TELEPHONE COMPANY (INCLUDI	13	0.6887	\$0	\$3,679,230	\$3,679,230
J5	RAILROAD	13	173.0100	\$0	\$5,850,440	\$5,850,440
J6	PIPELAND COMPANY	46		\$0	\$5,869,880	\$5,869,880
J7	CABLE TELEVISION COMPANY	6		\$0	\$4,209,890	\$4,209,890
J8	OTHER TYPE OF UTILITY	8		\$0	\$207,000	\$207,000
L1	COMMERCIAL PERSONAL PROPE	1,361		\$0	\$71,070,250	\$71,070,250
L2	INDUSTRIAL AND MANUFACTURIN	70		\$0	\$8,146,800	\$8,146,800
M1	TANGIBLE OTHER PERSONAL, MOB	791		\$1,132,270	\$17,153,951	\$16,739,158
O	RESIDENTIAL INVENTORY	513	104.3625	\$1,849,390	\$34,604,340	\$34,604,340
S	SPECIAL INVENTORY TAX	13		\$0	\$3,245,230	\$3,245,230
X	TOTALLY EXEMPT PROPERTY	1,422	297,991.7562	\$13,122,880	\$460,659,746	\$0
	<b>Totals</b>		<b>379,754.8830</b>	<b>\$164,911,770</b>	<b>\$6,511,081,113</b>	<b>\$5,566,875,193</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,106

CAD - ARANSAS COUNTY APPRAISAL DISTRICT  
Under ARB Review Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	587	584.6180	\$4,221,630	\$191,321,940	\$180,352,525
B	MULTIFAMILY RESIDENCE	10	2.7558	\$0	\$7,630,340	\$7,384,341
C1	VACANT LOTS AND LAND TRACTS	290	737.3435	\$0	\$27,107,720	\$27,107,720
D1	QUALIFIED OPEN-SPACE LAND	14	22,045.1398	\$0	\$42,338,850	\$440,600
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$9,220	\$9,220
E	RURAL LAND, NON QUALIFIED OPE	18	11,947.4722	\$25,680	\$9,281,060	\$9,249,534
F1	COMMERCIAL REAL PROPERTY	147	115.7219	\$805,370	\$69,428,880	\$69,416,880
L1	COMMERCIAL PERSONAL PROPE	74		\$0	\$1,692,190	\$1,692,190
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$108,720	\$261,840	\$247,282
	<b>Totals</b>		<b>35,433.0512</b>	<b>\$5,161,400</b>	<b>\$349,072,040</b>	<b>\$295,900,292</b>

**2023 CERTIFIED TOTALS**

Property Count: 29,993

CAD - ARANSAS COUNTY APPRAISAL DISTRICT  
Grand Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,474	10,974.6277	\$134,446,690	\$4,738,591,278	\$4,367,228,597
B	MULTIFAMILY RESIDENCE	104	55.6590	\$10,356,210	\$96,517,305	\$95,890,299
C1	VACANT LOTS AND LAND TRACTS	7,761	9,512.2803	\$0	\$465,072,871	\$464,932,871
D1	QUALIFIED OPEN-SPACE LAND	303	73,806.2587	\$0	\$165,427,843	\$2,778,174
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$0	\$444,020	\$441,700
E	RURAL LAND, NON QUALIFIED OPE	264	17,638.9327	\$596,190	\$40,090,876	\$38,924,859
F1	COMMERCIAL REAL PROPERTY	1,174	1,979.0368	\$8,460,820	\$631,434,953	\$631,094,075
F2	INDUSTRIAL AND MANUFACTURIN	25	2,939.1679	\$0	\$44,076,850	\$44,076,850
G1	OIL AND GAS	209		\$0	\$17,988,120	\$17,988,120
J1	WATER SYSTEMS	4	1.9130	\$0	\$500,260	\$500,260
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$46,390	\$46,390
J3	ELECTRIC COMPANY (INCLUDING C	30	10.2407	\$0	\$43,311,600	\$43,311,600
J4	TELEPHONE COMPANY (INCLUDI	13	0.6887	\$0	\$3,679,230	\$3,679,230
J5	RAILROAD	13	173.0100	\$0	\$5,850,440	\$5,850,440
J6	PIPELAND COMPANY	46		\$0	\$5,869,880	\$5,869,880
J7	CABLE TELEVISION COMPANY	6		\$0	\$4,209,890	\$4,209,890
J8	OTHER TYPE OF UTILITY	8		\$0	\$207,000	\$207,000
L1	COMMERCIAL PERSONAL PROPE	1,435		\$0	\$72,762,440	\$72,762,440
L2	INDUSTRIAL AND MANUFACTURIN	70		\$0	\$8,146,800	\$8,146,800
M1	TANGIBLE OTHER PERSONAL, MOB	801		\$1,240,990	\$17,415,791	\$16,986,440
O	RESIDENTIAL INVENTORY	513	104.3625	\$1,849,390	\$34,604,340	\$34,604,340
S	SPECIAL INVENTORY TAX	13		\$0	\$3,245,230	\$3,245,230
X	TOTALLY EXEMPT PROPERTY	1,422	297,991.7562	\$13,122,880	\$460,659,746	\$0
	<b>Totals</b>		<b>415,187.9342</b>	<b>\$170,073,170</b>	<b>\$6,860,153,153</b>	<b>\$5,862,775,485</b>

**2023 CERTIFIED TOTALS**

CAD - ARANSAS COUNTY APPRAISAL DISTRICT  
ARB Approved Totals

Property Count: 28,887

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	8,330	5,942.0937	\$71,774,440	\$2,184,044,832	\$1,944,920,738
A2	A2-RESIDENCE MOBILE HOME	3,031	2,054.0715	\$3,644,290	\$221,735,075	\$200,690,713
A3	A3-RESIDENCE SINGLE FAMILY WATI	2,496	1,188.5472	\$49,347,110	\$1,755,324,541	\$1,661,333,627
A4	A4-CONDOS	1,223	263.5060	\$2,864,230	\$300,528,672	\$295,090,520
A5	A5-MISC. IMPROVEMENTS	1,267	941.7913	\$2,594,990	\$85,636,218	\$84,840,474
B1	B1-RESIDENTIAL MULTI-FAMILY	18	34.7006	\$6,696,840	\$62,720,540	\$62,720,540
B2	B2-DUPLEX	51	12.2363	\$414,860	\$15,571,180	\$15,190,173
B3	B3-TRIPLEX	7	1.8080	\$0	\$1,808,720	\$1,808,720
B4	B4-QUADRAPLEX	18	4.1583	\$3,244,510	\$8,786,525	\$8,786,525
C1	C1-VACANT PLATTED LOTS/TRACTS	7,471	8,774.9368	\$0	\$437,965,151	\$437,825,151
D1	D1-RAW ACREAGE-FARM/RANCH	291	51,964.7558	\$0	\$123,292,630	\$2,541,211
D2	D2-FARM/RANCH IMPROVEMENTS	23		\$0	\$434,800	\$432,480
E1	E1-NOT QUALIFIED FOR OPEN SPAC	243	5,484.8926	\$570,510	\$30,455,489	\$29,348,320
E2	E2-REAL FARM/RANCH MOBILE HOM	4	2.9310	\$0	\$150,690	\$123,368
F1	F1-REAL COMMERCIAL	1,027	1,862.8428	\$7,655,450	\$561,857,993	\$561,529,115
F2	F2-REAL INDUSTRIAL	23	2,939.1679	\$0	\$19,416,850	\$19,416,850
F2L	Conversion	2		\$0	\$24,660,000	\$24,660,000
F3	F3-REAL IMP ONLY COMMERCIAL	1	0.4721	\$0	\$148,080	\$148,080
G1	G1-OIL AND GAS	209		\$0	\$17,988,120	\$17,988,120
J1	J1-REAL AND PERSONAL WATER SYS	4	1.9130	\$0	\$500,260	\$500,260
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$46,390	\$46,390
J3	J3-ELECTRIC COMPANIES	30	10.2407	\$0	\$43,311,600	\$43,311,600
J4	J4-REAL AND PERSONAL TELEPHON	13	0.6887	\$0	\$3,679,230	\$3,679,230
J5	J5-RAILROADS	9	173.0100	\$0	\$1,286,180	\$1,286,180
J5A	Conversion	4		\$0	\$4,564,260	\$4,564,260
J6	J6-PIPELINES	45		\$0	\$5,736,130	\$5,736,130
J6O	J6O-OFFSHORE PIPELINES	1		\$0	\$133,750	\$133,750
J7	J7-REAL & TANGIBLE PERSONAL, UTI	6		\$0	\$4,209,890	\$4,209,890
J8	J8-REAL & TANGIBLE PERSONAL, UTI	5		\$0	\$127,000	\$127,000
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$80,000	\$80,000
L1	L1-TANGIBLE PERSONAL PROPERT	1,329		\$0	\$70,284,120	\$70,284,120
L1W	L1W-COMMERCIAL WATERCRAFT	44		\$0	\$786,130	\$786,130
L2A	L2A-INDUSTRIAL VEHICLES	2		\$0	\$474,020	\$474,020
L2C	L2C-INDUSTRIAL INVENTORY	3		\$0	\$285,970	\$285,970
L2G	L2G-INDUSTRIAL MACH & EQUIP	12		\$0	\$2,787,830	\$2,787,830
L2H	L2H-INDUSTRIAL LEASED EQUIP	3		\$0	\$721,730	\$721,730
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	3		\$0	\$13,550	\$13,550
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	3		\$0	\$66,000	\$66,000
L2P	L2P-INDUSTRIAL RADIO TOWERS	20		\$0	\$1,290,360	\$1,290,360
L2Q	RADIOO TOWER EQUIPMENT	22		\$0	\$2,472,340	\$2,472,340
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$35,000	\$35,000
M1	M1-PERSONAL PROPERTY MOBILE H	155		\$1,061,380	\$6,522,760	\$6,359,940
M3	M-3- MOBILE HOME NON-OWNER LA	550		\$20,820	\$9,413,141	\$9,178,581
M4	M4-TRAVEL TRAILERS NON-OWNER I	83		\$50,070	\$1,198,760	\$1,181,347
M6	M6-MISC. IMPROVEMENTS	4		\$0	\$19,290	\$19,290
O	O-INVENTORY	510	104.1202	\$1,849,390	\$33,498,540	\$33,498,540
O1	O1-INVENTORY, VACANT RES LAND	1	0.0803	\$0	\$65,000	\$65,000
O2	O2-INVENTORY IMPROVED RES	2	0.1620	\$0	\$1,040,800	\$1,040,800
S	S-SPECIAL INVENTORY	13		\$0	\$3,245,230	\$3,245,230
X	X-EXEMPT	1,422	297,991.7562	\$13,122,880	\$460,659,746	\$0
	<b>Totals</b>		<b>379,754.8830</b>	<b>\$164,911,770</b>	<b>\$6,511,081,113</b>	<b>\$5,566,875,193</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,106

CAD - ARANSAS COUNTY APPRAISAL DISTRICT  
Under ARB Review Totals

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	281	258.1599	\$2,620,510	\$79,653,790	\$71,913,861
A2	A2-RESIDENCE MOBILE HOME	78	66.5470	\$8,720	\$6,925,860	\$6,614,552
A3	A3-RESIDENCE SINGLE FAMILY WATI	126	88.3531	\$1,484,140	\$86,231,520	\$83,433,119
A4	A4-CONDOS	65	102.8890	\$0	\$13,999,340	\$13,987,342
A5	A5-MISC. IMPROVEMENTS	55	68.6690	\$108,260	\$4,511,430	\$4,403,651
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$4,401,170	\$4,401,170
B2	B2-DUPLEX	6	0.9957	\$0	\$2,146,290	\$1,900,291
B4	B4-QUADRAPLEX	2	1.7601	\$0	\$1,082,880	\$1,082,880
C1	C1-VACANT PLATTED LOTS/TRACTS	290	737.3435	\$0	\$27,107,720	\$27,107,720
D1	D1-RAW ACREAGE-FARM/RANCH	14	22,045.1398	\$0	\$42,338,850	\$440,600
D2	D2-FARM/RANCH IMPROVEMENTS	1		\$0	\$9,220	\$9,220
E1	E1-NOT QUALIFIED FOR OPEN SPAC	18	11,947.4722	\$25,680	\$9,281,060	\$9,249,534
F1	F1-REAL COMMERCIAL	147	115.7219	\$805,370	\$69,428,880	\$69,416,880
L1	L1-TANGIBLE PERSONAL PROPERT	74		\$0	\$1,692,190	\$1,692,190
M1	M1-PERSONAL PROPERTY MOBILE H	3		\$108,720	\$140,130	\$125,572
M3	M-3- MOBILE HOME NON-OWNER LA	7		\$0	\$121,710	\$121,710
<b>Totals</b>			<b>35,433.0512</b>	<b>\$5,161,400</b>	<b>\$349,072,040</b>	<b>\$295,900,292</b>

**2023 CERTIFIED TOTALS**

## CAD - ARANSAS COUNTY APPRAISAL DISTRICT

Property Count: 29,993

Grand Totals

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	8,611	6,200.2536	\$74,394,950	\$2,263,698,622	\$2,016,834,599
A2	A2-RESIDENCE MOBILE HOME	3,109	2,120.6185	\$3,653,010	\$228,660,935	\$207,305,265
A3	A3-RESIDENCE SINGLE FAMILY WATI	2,622	1,276.9003	\$50,831,250	\$1,841,556,061	\$1,744,766,746
A4	A4-CONDOS	1,288	366.3950	\$2,864,230	\$314,528,012	\$309,077,862
A5	A5-MISC. IMPROVEMENTS	1,322	1,010.4603	\$2,703,250	\$90,147,648	\$89,244,125
B1	B1-RESIDENTIAL MULTI-FAMILY	20	34.7006	\$6,696,840	\$67,121,710	\$67,121,710
B2	B2-DUPLEX	57	13.2320	\$414,860	\$17,717,470	\$17,090,464
B3	B3-TRIPLEX	7	1.8080	\$0	\$1,808,720	\$1,808,720
B4	B4-QUADRAPLEX	20	5.9184	\$3,244,510	\$9,869,405	\$9,869,405
C1	C1-VACANT PLATTED LOTS/TRACTS	7,761	9,512.2803	\$0	\$465,072,871	\$464,932,871
D1	D1-RAW ACREAGE-FARM/RANCH	305	74,009.8956	\$0	\$165,631,480	\$2,981,811
D2	D2-FARM/RANCH IMPROVEMENTS	24		\$0	\$444,020	\$441,700
E1	E1-NOT QUALIFIED FOR OPEN SPAC	261	17,432.3648	\$596,190	\$39,736,549	\$38,597,854
E2	E2-REAL FARM/RANCH MOBILE HOM	4	2.9310	\$0	\$150,690	\$123,368
F1	F1-REAL COMMERCIAL	1,174	1,978.5647	\$8,460,820	\$631,286,873	\$630,945,995
F2	F2-REAL INDUSTRIAL	23	2,939.1679	\$0	\$19,416,850	\$19,416,850
F2L	Conversion	2		\$0	\$24,660,000	\$24,660,000
F3	F3-REAL IMP ONLY COMMERCIAL	1	0.4721	\$0	\$148,080	\$148,080
G1	G1-OIL AND GAS	209		\$0	\$17,988,120	\$17,988,120
J1	J1-REAL AND PERSONAL WATER SYS	4	1.9130	\$0	\$500,260	\$500,260
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$46,390	\$46,390
J3	J3-ELECTRIC COMPANIES	30	10.2407	\$0	\$43,311,600	\$43,311,600
J4	J4-REAL AND PERSONAL TELEPHON	13	0.6887	\$0	\$3,679,230	\$3,679,230
J5	J5-RAILROADS	9	173.0100	\$0	\$1,286,180	\$1,286,180
J5A	Conversion	4		\$0	\$4,564,260	\$4,564,260
J6	J6-PIPELINES	45		\$0	\$5,736,130	\$5,736,130
J6O	J6O-OFFSHORE PIPELINES	1		\$0	\$133,750	\$133,750
J7	J7-REAL & TANGIBLE PERSONAL, UTI	6		\$0	\$4,209,890	\$4,209,890
J8	J8-REAL & TANGIBLE PERSONAL, UTI	5		\$0	\$127,000	\$127,000
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$80,000	\$80,000
L1	L1-TANGIBLE PERSONAL PROPERT	1,403		\$0	\$71,976,310	\$71,976,310
L1W	L1W-COMMERCIAL WATERCRAFT	44		\$0	\$786,130	\$786,130
L2A	L2A-INDUSTRIAL VEHICLES	2		\$0	\$474,020	\$474,020
L2C	L2C-INDUSTRIAL INVENTORY	3		\$0	\$285,970	\$285,970
L2G	L2G-INDUSTRIAL MACH & EQUIP	12		\$0	\$2,787,830	\$2,787,830
L2H	L2H-INDUSTRIAL LEASED EQUIP	3		\$0	\$721,730	\$721,730
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	3		\$0	\$13,550	\$13,550
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	3		\$0	\$66,000	\$66,000
L2P	L2P-INDUSTRIAL RADIO TOWERS	20		\$0	\$1,290,360	\$1,290,360
L2Q	RADIOO TOWER EQUIPMENT	22		\$0	\$2,472,340	\$2,472,340
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$35,000	\$35,000
M1	M1-PERSONAL PROPERTY MOBILE H	158		\$1,170,100	\$6,662,890	\$6,485,512
M3	M-3- MOBILE HOME NON-OWNER LA	557		\$20,820	\$9,534,851	\$9,300,291
M4	M4-TRAVEL TRAILERS NON-OWNER I	83		\$50,070	\$1,198,760	\$1,181,347
M6	M6-MISC. IMPROVEMENTS	4		\$0	\$19,290	\$19,290
O	O-INVENTORY	510	104.1202	\$1,849,390	\$33,498,540	\$33,498,540
O1	O1-INVENTORY, VACANT RES LAND	1	0.0803	\$0	\$65,000	\$65,000
O2	O2-INVENTORY IMPROVED RES	2	0.1620	\$0	\$1,040,800	\$1,040,800
S	S-SPECIAL INVENTORY	13		\$0	\$3,245,230	\$3,245,230
X	X-EXEMPT	1,422	297,991.7562	\$13,122,880	\$460,659,746	\$0
	<b>Totals</b>		<b>415,187.9342</b>	<b>\$170,073,170</b>	<b>\$6,860,153,153</b>	<b>\$5,862,775,485</b>

**2023 CERTIFIED TOTALS**  
 CAD - ARANSAS COUNTY APPRAISAL DISTRICT  
 Effective Rate Assumption

Property Count: 29,993

8/25/2023 11:32:37AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$170,073,170</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$155,600,780</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	11	2022 Market Value	\$993,640
EX366	HB366 Exempt	109	2022 Market Value	\$47,690
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,041,330</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	17	\$0
DV1	Disabled Veterans 10% - 29%	5	\$53,000
DV2	Disabled Veterans 30% - 49%	7	\$75,000
DV3	Disabled Veterans 50% - 69%	9	\$100,000
DV4	Disabled Veterans 70% - 100%	19	\$228,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$12,000
DVHS	Disabled Veteran Homestead	12	\$4,589,122
OV65	Over 65	334	\$0
OV65S	OV65 Surviving Spouse	3	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,057,122</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,098,452</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$6,098,452**

**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
6,420	\$309,992	\$49,087	\$260,905
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,375	\$310,684	\$49,271	\$261,413

**2023 CERTIFIED TOTALS**  
CAD - ARANSAS COUNTY APPRAISAL DISTRICT  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1,106	\$349,072,040.00	\$210,601,462

# 2023 CERTIFIED TOTALS

Property Count: 1,507

CAP - CITY OF ARANSAS PASS  
ARB Approved Totals

8/25/2023 11:31:56AM

Land		Value			
Homesite:		6,841,070			
Non Homesite:		27,426,046			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 34,267,116
Improvement		Value			
Homesite:		11,687,390			
Non Homesite:		23,752,447			
				<b>Total Improvements</b>	(+) 35,439,837
Non Real		Count	Value		
Personal Property:		65	5,551,900		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 5,551,900
				<b>Market Value</b>	= 75,258,853
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 75,258,853
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 3,819,677
				<b>Assessed Value</b>	= 71,439,176
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,628,233
				<b>Net Taxable</b>	= 67,810,943

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		
<b>Total</b>	<b>6,142,946</b>	<b>5,402,321</b>	<b>30,152.69</b>	<b>33,512.85</b>	<b>81</b>	<b>Freeze Taxable</b>	(-) 5,402,321
<b>Tax Rate</b>	<b>0.7743620</b>						
						<b>Freeze Adjusted Taxable</b>	= 62,408,622

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 513,421.34 = 62,408,622 \* (0.7743620 / 100) + 30,152.69

Certified Estimate of Market Value: 75,258,853  
 Certified Estimate of Taxable Value: 67,810,943

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

**2023 CERTIFIED TOTALS**

Property Count: 1,507

CAP - CITY OF ARANSAS PASS  
ARB Approved Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	6	0	0	0
DV2	1	0	0	0
DV4	2	0	24,000	24,000
DVHS	5	0	645,628	645,628
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	104	0	2,622,053	2,622,053
EX-XV (Prorated)	3	0	418	418
EX366	11	0	10,590	10,590
HS	151	0	0	0
OV65	79	315,034	0	315,034
OV65S	1	0	0	0
<b>Totals</b>		<b>315,034</b>	<b>3,313,199</b>	<b>3,628,233</b>

# 2023 CERTIFIED TOTALS

Property Count: 19

CAP - CITY OF ARANSAS PASS  
Under ARB Review Totals

8/25/2023 11:31:56AM

Land		Value		
Homesite:		87,010		
Non Homesite:		1,062,640		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,149,650
Improvement		Value		
Homesite:		147,050		
Non Homesite:		1,229,770	<b>Total Improvements</b>	(+) 1,376,820
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 2,526,470
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 2,526,470
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 4,270
			<b>Assessed Value</b>	= 2,522,200
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 2,522,200

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 19,530.96 = 2,522,200 \* (0.774362 / 100)

Certified Estimate of Market Value:	1,300,851
Certified Estimate of Taxable Value:	1,300,851
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 19

CAP - CITY OF ARANSAS PASS  
Under ARB Review Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,526

CAP - CITY OF ARANSAS PASS  
Grand Totals

8/25/2023 11:31:56AM

Land		Value			
Homesite:		6,928,080			
Non Homesite:		28,488,686			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 35,416,766
Improvement		Value			
Homesite:		11,834,440			
Non Homesite:		24,982,217			
				<b>Total Improvements</b>	(+) 36,816,657
Non Real		Count	Value		
Personal Property:		65	5,551,900		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 5,551,900
				<b>Market Value</b>	= 77,785,323
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 77,785,323
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 3,823,947
				<b>Assessed Value</b>	= 73,961,376
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,628,233
				<b>Net Taxable</b>	= 70,333,143

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		
<b>Total</b>	<b>6,142,946</b>	<b>5,402,321</b>	<b>30,152.69</b>	<b>33,512.85</b>	<b>81</b>	<b>Freeze Taxable</b>	(-) 5,402,321
<b>Tax Rate</b>	<b>0.7743620</b>						
						<b>Freeze Adjusted Taxable</b>	= 64,930,822

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 532,952.30 = 64,930,822 \* (0.7743620 / 100) + 30,152.69

Certified Estimate of Market Value: 76,559,704  
 Certified Estimate of Taxable Value: 69,111,794

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

**2023 CERTIFIED TOTALS**

Property Count: 1,526

CAP - CITY OF ARANSAS PASS  
Grand Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	6	0	0	0
DV2	1	0	0	0
DV4	2	0	24,000	24,000
DVHS	5	0	645,628	645,628
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	104	0	2,622,053	2,622,053
EX-XV (Prorated)	3	0	418	418
EX366	11	0	10,590	10,590
HS	152	0	0	0
OV65	79	315,034	0	315,034
OV65S	1	0	0	0
<b>Totals</b>		<b>315,034</b>	<b>3,313,199</b>	<b>3,628,233</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,507

CAP - CITY OF ARANSAS PASS  
ARB Approved Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	406	310.4371	\$797,150	\$38,835,154	\$34,049,438
B	MULTIFAMILY RESIDENCE	4	0.5401	\$0	\$1,310,150	\$1,310,150
C1	VACANT LOTS AND LAND TRACTS	810	544.2786	\$0	\$12,411,113	\$12,399,113
E	RURAL LAND, NON QUALIFIED OPE	36	1,579.9000	\$0	\$20,710	\$20,710
F1	COMMERCIAL REAL PROPERTY	82	29.5369	\$34,820	\$13,305,915	\$13,304,292
F2	INDUSTRIAL AND MANUFACTURIN	1	2.2570	\$0	\$818,190	\$818,190
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$46,390	\$46,390
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,819,200	\$1,819,200
J5	RAILROAD	2		\$0	\$717,440	\$717,440
J7	CABLE TELEVISION COMPANY	2		\$0	\$387,890	\$387,890
L1	COMMERCIAL PERSONAL PROPE	41		\$0	\$1,952,610	\$1,952,610
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$616,680	\$616,680
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$84,690	\$373,840	\$368,840
X	TOTALLY EXEMPT PROPERTY	121	123.7361	\$0	\$2,643,571	\$0
	<b>Totals</b>		<b>2,590.6858</b>	<b>\$916,660</b>	<b>\$75,258,853</b>	<b>\$67,810,943</b>

**2023 CERTIFIED TOTALS**

Property Count: 19

CAP - CITY OF ARANSAS PASS  
Under ARB Review Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	5.3890	\$297,580	\$1,032,320	\$1,028,050
C1	VACANT LOTS AND LAND TRACTS	9	62.5109	\$0	\$577,910	\$577,910
F1	COMMERCIAL REAL PROPERTY	3	0.3375	\$0	\$916,240	\$916,240
<b>Totals</b>			68.2374	\$297,580	\$2,526,470	\$2,522,200

**2023 CERTIFIED TOTALS**

Property Count: 1,526

CAP - CITY OF ARANSAS PASS  
Grand Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	415	315.8261	\$1,094,730	\$39,867,474	\$35,077,488
B	MULTIFAMILY RESIDENCE	4	0.5401	\$0	\$1,310,150	\$1,310,150
C1	VACANT LOTS AND LAND TRACTS	819	606.7895	\$0	\$12,989,023	\$12,977,023
E	RURAL LAND, NON QUALIFIED OPE	36	1,579.9000	\$0	\$20,710	\$20,710
F1	COMMERCIAL REAL PROPERTY	85	29.8744	\$34,820	\$14,222,155	\$14,220,532
F2	INDUSTRIAL AND MANUFACTURIN	1	2.2570	\$0	\$818,190	\$818,190
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$46,390	\$46,390
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,819,200	\$1,819,200
J5	RAILROAD	2		\$0	\$717,440	\$717,440
J7	CABLE TELEVISION COMPANY	2		\$0	\$387,890	\$387,890
L1	COMMERCIAL PERSONAL PROPE	41		\$0	\$1,952,610	\$1,952,610
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$616,680	\$616,680
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$84,690	\$373,840	\$368,840
X	TOTALLY EXEMPT PROPERTY	121	123.7361	\$0	\$2,643,571	\$0
	<b>Totals</b>		<b>2,658.9232</b>	<b>\$1,214,240</b>	<b>\$77,785,323</b>	<b>\$70,333,143</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,507

CAP - CITY OF ARANSAS PASS  
ARB Approved Totals

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	233	175.6252	\$713,400	\$27,998,703	\$23,989,414
A2	A2-RESIDENCE MOBILE HOME	132	102.8500	\$18,310	\$8,414,670	\$7,652,711
A3	A3-RESIDENCE SINGLE FAMILY WATI	1		\$0	\$1,010	\$1,010
A5	A5-MISC. IMPROVEMENTS	53	31.9619	\$65,440	\$2,420,771	\$2,406,303
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$989,550	\$989,550
B2	B2-DUPLEX	2	0.5401	\$0	\$320,600	\$320,600
C1	C1-VACANT PLATTED LOTS/TRACTS	810	544.2786	\$0	\$12,411,113	\$12,399,113
E1	E1-NOT QUALIFIED FOR OPEN SPAC	36	1,579.9000	\$0	\$20,710	\$20,710
F1	F1-REAL COMMERCIAL	82	29.5369	\$34,820	\$13,305,915	\$13,304,292
F2	F2-REAL INDUSTRIAL	1	2.2570	\$0	\$818,190	\$818,190
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$46,390	\$46,390
J3	J3-ELECTRIC COMPANIES	2		\$0	\$1,819,200	\$1,819,200
J5	J5-RAILROADS	2		\$0	\$717,440	\$717,440
J7	J7-REAL & TANGIBLE PERSONAL, UTI	2		\$0	\$387,890	\$387,890
L1	L1-TANGIBLE PERSONAL PROPERT	37		\$0	\$1,777,610	\$1,777,610
L1W	L1W-COMMERCIAL WATERCRAFT	4		\$0	\$175,000	\$175,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	2		\$0	\$275,000	\$275,000
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$326,680	\$326,680
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	1		\$0	\$5,000	\$5,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	1		\$0	\$10,000	\$10,000
M1	M1-PERSONAL PROPERTY MOBILE H	2		\$84,690	\$95,230	\$95,230
M3	M-3- MOBILE HOME NON-OWNER LA	16		\$0	\$278,610	\$273,610
X	X-EXEMPT	121	123.7361	\$0	\$2,643,571	\$0
	<b>Totals</b>		<b>2,590.6858</b>	<b>\$916,660</b>	<b>\$75,258,853</b>	<b>\$67,810,943</b>

**2023 CERTIFIED TOTALS**

Property Count: 19

CAP - CITY OF ARANSAS PASS  
Under ARB Review Totals

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	4	5.2402	\$297,580	\$804,390	\$800,120
A2	A2-RESIDENCE MOBILE HOME	3	0.1488	\$0	\$215,530	\$215,530
A5	A5-MISC. IMPROVEMENTS	3		\$0	\$12,400	\$12,400
C1	C1-VACANT PLATTED LOTS/TRACTS	9	62.5109	\$0	\$577,910	\$577,910
F1	F1-REAL COMMERCIAL	3	0.3375	\$0	\$916,240	\$916,240
<b>Totals</b>			68.2374	\$297,580	\$2,526,470	\$2,522,200

**2023 CERTIFIED TOTALS**

Property Count: 1,526

CAP - CITY OF ARANSAS PASS

Grand Totals

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	237	180.8654	\$1,010,980	\$28,803,093	\$24,789,534
A2	A2-RESIDENCE MOBILE HOME	135	102.9988	\$18,310	\$8,630,200	\$7,868,241
A3	A3-RESIDENCE SINGLE FAMILY WATI	1		\$0	\$1,010	\$1,010
A5	A5-MISC. IMPROVEMENTS	56	31.9619	\$65,440	\$2,433,171	\$2,418,703
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$989,550	\$989,550
B2	B2-DUPLEX	2	0.5401	\$0	\$320,600	\$320,600
C1	C1-VACANT PLATTED LOTS/TRACTS	819	606.7895	\$0	\$12,989,023	\$12,977,023
E1	E1-NOT QUALIFIED FOR OPEN SPAC	36	1,579.9000	\$0	\$20,710	\$20,710
F1	F1-REAL COMMERCIAL	85	29.8744	\$34,820	\$14,222,155	\$14,220,532
F2	F2-REAL INDUSTRIAL	1	2.2570	\$0	\$818,190	\$818,190
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$46,390	\$46,390
J3	J3-ELECTRIC COMPANIES	2		\$0	\$1,819,200	\$1,819,200
J5	J5-RAILROADS	2		\$0	\$717,440	\$717,440
J7	J7-REAL & TANGIBLE PERSONAL, UTI	2		\$0	\$387,890	\$387,890
L1	L1-TANGIBLE PERSONAL PROPERT	37		\$0	\$1,777,610	\$1,777,610
L1W	L1W-COMMERCIAL WATERCRAFT	4		\$0	\$175,000	\$175,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	2		\$0	\$275,000	\$275,000
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$326,680	\$326,680
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	1		\$0	\$5,000	\$5,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	1		\$0	\$10,000	\$10,000
M1	M1-PERSONAL PROPERTY MOBILE H	2		\$84,690	\$95,230	\$95,230
M3	M-3- MOBILE HOME NON-OWNER LA	16		\$0	\$278,610	\$273,610
X	X-EXEMPT	121	123.7361	\$0	\$2,643,571	\$0
	<b>Totals</b>		<b>2,658.9232</b>	<b>\$1,214,240</b>	<b>\$77,785,323</b>	<b>\$70,333,143</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,526

CAP - CITY OF ARANSAS PASS  
Effective Rate Assumption

8/25/2023 11:32:37AM

## New Value

TOTAL NEW VALUE MARKET:	\$1,214,240
TOTAL NEW VALUE TAXABLE:	\$1,214,240

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2022 Market Value	\$16,590
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$16,590</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$0
HS	Homestead	7	\$0
OV65	Over 65	5	\$18,356
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$18,356</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$34,946</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$34,946</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
7	\$330	\$0

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
148	\$122,918	\$25,837	\$97,081

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
148	\$122,918	\$25,837	\$97,081

**2023 CERTIFIED TOTALS**

CAP - CITY OF ARANSAS PASS  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
19	\$2,526,470.00	\$1,300,851

# 2023 CERTIFIED TOTALS

Property Count: 1,792

CFU - TOWN OF FULTON  
ARB Approved Totals

8/25/2023 11:31:56AM

Land			Value			
Homesite:			32,721,510			
Non Homesite:			117,165,997			
Ag Market:			0			
Timber Market:			0	<b>Total Land</b>	(+)	
					149,887,507	
Improvement			Value			
Homesite:			74,821,291			
Non Homesite:			166,262,593	<b>Total Improvements</b>	(+)	
					241,083,884	
Non Real	Count			Value		
Personal Property:	146		5,400,890			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					5,400,890	
				<b>Market Value</b>	=	
					396,372,281	
Ag	Non Exempt			Exempt		
Total Productivity Market:	0		0			
Ag Use:	0		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	0		0		396,372,281	
				<b>Homestead Cap</b>	(-)	
					16,150,525	
				<b>Assessed Value</b>	=	
					380,221,756	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					57,354,843	
				<b>Net Taxable</b>	=	
					322,866,913	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	884,339	854,323	2,113.04	2,114.27	8			
OV65	58,959,802	52,546,717	131,851.60	132,631.85	315			
<b>Total</b>	<b>59,844,141</b>	<b>53,401,040</b>	<b>133,964.64</b>	<b>134,746.12</b>	<b>323</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>0.2731870</b>							
							53,401,040	
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,076,190	1,049,850	917,566	132,284	2			
<b>Total</b>	<b>1,076,190</b>	<b>1,049,850</b>	<b>917,566</b>	<b>132,284</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-)	
							132,284	
						<b>Freeze Adjusted Taxable</b>	=	
							269,333,589	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 869,748.99 = 269,333,589 \* (0.2731870 / 100) + 133,964.64

Certified Estimate of Market Value: 396,372,281  
 Certified Estimate of Taxable Value: 322,866,913

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

**2023 CERTIFIED TOTALS**

Property Count: 1,792

CFU - TOWN OF FULTON  
ARB Approved Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	8	0	0	0
DV1	9	0	89,500	89,500
DV1S	2	0	10,000	10,000
DV2	3	0	31,500	31,500
DV3	2	0	12,000	12,000
DV3S	1	0	10,000	10,000
DV4	11	0	131,050	131,050
DVHS	13	0	4,276,702	4,276,702
EX	1	0	32,760	32,760
EX-XG	1	0	406,390	406,390
EX-XV	35	0	47,812,670	47,812,670
EX366	31	0	26,360	26,360
HS	464	2,153,701	0	2,153,701
OV65	341	2,362,210	0	2,362,210
<b>Totals</b>		<b>4,515,911</b>	<b>52,838,932</b>	<b>57,354,843</b>

# 2023 CERTIFIED TOTALS

Property Count: 88

CFU - TOWN OF FULTON  
Under ARB Review Totals

8/25/2023 11:31:56AM

Land		Value			
Homesite:		1,386,680			
Non Homesite:		10,392,910			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 11,779,590
Improvement		Value			
Homesite:		3,696,390			
Non Homesite:		9,437,240			
				<b>Total Improvements</b>	(+) 13,133,630
Non Real		Count	Value		
Personal Property:		2	64,800		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 64,800
				<b>Market Value</b>	= 24,978,020
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:		0	0	<b>Appraised Value</b>	= 24,978,020
Productivity Loss:		0	0		
				<b>Homestead Cap</b>	(-) 1,174,807
				<b>Assessed Value</b>	= 23,803,213
				<b>Total Exemptions Amount</b>	(-) 142,082
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 23,661,131

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,664,864	2,560,665	6,269.18	6,269.18	8		
<b>Total</b>	<b>2,664,864</b>	<b>2,560,665</b>	<b>6,269.18</b>	<b>6,269.18</b>	<b>8</b>	<b>Freeze Taxable</b>	(-) 2,560,665
<b>Tax Rate</b>	0.2731870						
						<b>Freeze Adjusted Taxable</b>	= 21,100,466

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 63,912.91 = 21,100,466 \* (0.2731870 / 100) + 6,269.18

Certified Estimate of Market Value:	17,187,362
Certified Estimate of Taxable Value:	16,853,256
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 88

CFU - TOWN OF FULTON  
Under ARB Review Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
HS	16	82,082	0	82,082
OV65	8	60,000	0	60,000
	<b>Totals</b>	<b>142,082</b>	<b>0</b>	<b>142,082</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,880

CFU - TOWN OF FULTON  
Grand Totals

8/25/2023 11:31:56AM

Land		Value		
Homesite:		34,108,190		
Non Homesite:		127,558,907		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 161,667,097
Improvement		Value		
Homesite:		78,517,681		
Non Homesite:		175,699,833	<b>Total Improvements</b>	(+) 254,217,514
Non Real		Count	Value	
Personal Property:	148		5,465,690	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 5,465,690
			<b>Market Value</b>	= 421,350,301
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b> (-) 0
Timber Use:	0		0	<b>Appraised Value</b> = 421,350,301
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 17,325,332
				<b>Assessed Value</b> = 404,024,969
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 57,496,925
				<b>Net Taxable</b> = 346,528,044

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	
<b>Total</b>	<b>62,509,005</b>	<b>55,961,705</b>	<b>140,233.82</b>	<b>141,015.30</b>	<b>331</b>	<b>Freeze Taxable</b> (-) 55,961,705
<b>Tax Rate</b>	<b>0.2731870</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,076,190	1,049,850	917,566	132,284	2	
<b>Total</b>	<b>1,076,190</b>	<b>1,049,850</b>	<b>917,566</b>	<b>132,284</b>	<b>2</b>	<b>Transfer Adjustment</b> (-) 132,284
						<b>Freeze Adjusted Taxable</b> = 290,434,055

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 933,661.90 = 290,434,055 \* (0.2731870 / 100) + 140,233.82

Certified Estimate of Market Value: 413,559,643  
 Certified Estimate of Taxable Value: 339,720,169

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

**2023 CERTIFIED TOTALS**

Property Count: 1,880

CFU - TOWN OF FULTON  
Grand Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	8	0	0	0
DV1	9	0	89,500	89,500
DV1S	2	0	10,000	10,000
DV2	3	0	31,500	31,500
DV3	2	0	12,000	12,000
DV3S	1	0	10,000	10,000
DV4	11	0	131,050	131,050
DVHS	13	0	4,276,702	4,276,702
EX	1	0	32,760	32,760
EX-XG	1	0	406,390	406,390
EX-XV	35	0	47,812,670	47,812,670
EX366	31	0	26,360	26,360
HS	480	2,235,783	0	2,235,783
OV65	349	2,422,210	0	2,422,210
<b>Totals</b>		<b>4,657,993</b>	<b>52,838,932</b>	<b>57,496,925</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,792

CFU - TOWN OF FULTON  
ARB Approved Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,032	320.4637	\$3,313,270	\$216,031,511	\$192,025,136
B	MULTIFAMILY RESIDENCE	15	2.4890	\$0	\$3,554,910	\$3,490,924
C1	VACANT LOTS AND LAND TRACTS	174	111.9842	\$0	\$18,915,670	\$18,915,670
F1	COMMERCIAL REAL PROPERTY	134	84.7455	\$658,360	\$95,170,130	\$95,023,783
J3	ELECTRIC COMPANY (INCLUDING C	3	2.2957	\$0	\$1,777,090	\$1,777,090
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$55,740	\$55,740
J7	CABLE TELEVISION COMPANY	1		\$0	\$142,620	\$142,620
L1	COMMERCIAL PERSONAL PROPE	104		\$0	\$3,040,500	\$3,040,500
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$388,330	\$388,330
M1	TANGIBLE OTHER PERSONAL, MOB	245		\$192,430	\$5,074,710	\$4,064,230
O	RESIDENTIAL INVENTORY	49	7.0793	\$1,104,970	\$3,889,900	\$3,889,900
S	SPECIAL INVENTORY TAX	1		\$0	\$52,990	\$52,990
X	TOTALLY EXEMPT PROPERTY	68	170.4490	\$250,740	\$48,278,180	\$0
	<b>Totals</b>		<b>699.5064</b>	<b>\$5,519,770</b>	<b>\$396,372,281</b>	<b>\$322,866,913</b>

**2023 CERTIFIED TOTALS**

Property Count: 88

CFU - TOWN OF FULTON  
Under ARB Review Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	58	41.1463	\$620,690	\$13,851,730	\$12,801,530
B	MULTIFAMILY RESIDENCE	3	0.3890	\$0	\$1,284,990	\$1,018,301
C1	VACANT LOTS AND LAND TRACTS	13	23.9687	\$0	\$3,041,780	\$3,041,780
F1	COMMERCIAL REAL PROPERTY	14	2.6318	\$0	\$6,734,720	\$6,734,720
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$64,800	\$64,800
	<b>Totals</b>		68.1358	\$620,690	\$24,978,020	\$23,661,131

**2023 CERTIFIED TOTALS**

Property Count: 1,880

CFU - TOWN OF FULTON  
Grand Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,090	361.6100	\$3,933,960	\$229,883,241	\$204,826,666
B	MULTIFAMILY RESIDENCE	18	2.8780	\$0	\$4,839,900	\$4,509,225
C1	VACANT LOTS AND LAND TRACTS	187	135.9529	\$0	\$21,957,450	\$21,957,450
F1	COMMERCIAL REAL PROPERTY	148	87.3773	\$658,360	\$101,904,850	\$101,758,503
J3	ELECTRIC COMPANY (INCLUDING C	3	2.2957	\$0	\$1,777,090	\$1,777,090
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$55,740	\$55,740
J7	CABLE TELEVISION COMPANY	1		\$0	\$142,620	\$142,620
L1	COMMERCIAL PERSONAL PROPE	106		\$0	\$3,105,300	\$3,105,300
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$388,330	\$388,330
M1	TANGIBLE OTHER PERSONAL, MOB	245		\$192,430	\$5,074,710	\$4,064,230
O	RESIDENTIAL INVENTORY	49	7.0793	\$1,104,970	\$3,889,900	\$3,889,900
S	SPECIAL INVENTORY TAX	1		\$0	\$52,990	\$52,990
X	TOTALLY EXEMPT PROPERTY	68	170.4490	\$250,740	\$48,278,180	\$0
	<b>Totals</b>		<b>767.6422</b>	<b>\$6,140,460</b>	<b>\$421,350,301</b>	<b>\$346,528,044</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,792

CFU - TOWN OF FULTON  
ARB Approved Totals

8/25/2023 11:32:37AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	564	184.8151	\$2,760,420	\$159,232,318	\$140,337,984
A2	A2-RESIDENCE MOBILE HOME	296	71.1976	\$283,860	\$23,135,773	\$20,343,217
A3	A3-RESIDENCE SINGLE FAMILY WATI	21	24.9392	\$0	\$19,736,150	\$17,574,338
A4	A4-CONDOS	81	16.9305	\$0	\$8,317,440	\$8,235,729
A5	A5-MISC. IMPROVEMENTS	94	22.5813	\$268,990	\$5,609,830	\$5,533,868
B2	B2-DUPLEX	15	2.4890	\$0	\$3,554,910	\$3,490,924
C1	C1-VACANT PLATTED LOTS/TRACTS	174	111.9842	\$0	\$18,915,670	\$18,915,670
F1	F1-REAL COMMERCIAL	134	84.7455	\$658,360	\$95,170,130	\$95,023,783
J3	J3-ELECTRIC COMPANIES	3	2.2957	\$0	\$1,777,090	\$1,777,090
J4	J4-REAL AND PERSONAL TELEPHON	1		\$0	\$55,740	\$55,740
J7	J7-REAL & TANGIBLE PERSONAL, UTI	1		\$0	\$142,620	\$142,620
L1	L1-TANGIBLE PERSONAL PROPERT	103		\$0	\$3,030,500	\$3,030,500
L1W	L1W-COMMERCIAL WATERCRAFT	1		\$0	\$10,000	\$10,000
L2P	L2P-INDUSTRIAL RADIO TOWERS	1		\$0	\$38,760	\$38,760
L2Q	RADIOO TOWER EQUIPMENT	3		\$0	\$349,570	\$349,570
M1	M1-PERSONAL PROPERTY MOBILE H	31		\$192,430	\$1,158,740	\$969,430
M3	M-3- MOBILE HOME NON-OWNER LA	183		\$0	\$3,550,990	\$2,777,740
M4	M4-TRAVEL TRAILERS NON-OWNER I	27		\$0	\$345,690	\$297,770
M6	M6-MISC. IMPROVEMENTS	4		\$0	\$19,290	\$19,290
O	O-INVENTORY	49	7.0793	\$1,104,970	\$3,889,900	\$3,889,900
S	S-SPECIAL INVENTORY	1		\$0	\$52,990	\$52,990
X	X-EXEMPT	68	170.4490	\$250,740	\$48,278,180	\$0
<b>Totals</b>			699.5064	\$5,519,770	\$396,372,281	\$322,866,913

**2023 CERTIFIED TOTALS**

Property Count: 88

CFU - TOWN OF FULTON  
Under ARB Review Totals

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	28	18.9766	\$425,410	\$8,005,950	\$7,051,113
A2	A2-RESIDENCE MOBILE HOME	6	1.5825	\$0	\$517,950	\$439,585
A3	A3-RESIDENCE SINGLE FAMILY WATI	5	3.3704	\$195,280	\$3,686,420	\$3,686,420
A4	A4-CONDOS	10	11.8510	\$0	\$1,020,290	\$1,003,292
A5	A5-MISC. IMPROVEMENTS	10	5.3658	\$0	\$621,120	\$621,120
B2	B2-DUPLEX	3	0.3890	\$0	\$1,284,990	\$1,018,301
C1	C1-VACANT PLATTED LOTS/TRACTS	13	23.9687	\$0	\$3,041,780	\$3,041,780
F1	F1-REAL COMMERCIAL	14	2.6318	\$0	\$6,734,720	\$6,734,720
L1	L1-TANGIBLE PERSONAL PROPERT	2		\$0	\$64,800	\$64,800
	<b>Totals</b>		68.1358	\$620,690	\$24,978,020	\$23,661,131

**2023 CERTIFIED TOTALS**

Property Count: 1,880

CFU - TOWN OF FULTON  
Grand Totals

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	592	203.7917	\$3,185,830	\$167,238,268	\$147,389,097
A2	A2-RESIDENCE MOBILE HOME	302	72.7801	\$283,860	\$23,653,723	\$20,782,802
A3	A3-RESIDENCE SINGLE FAMILY WATI	26	28.3096	\$195,280	\$23,422,570	\$21,260,758
A4	A4-CONDOS	91	28.7815	\$0	\$9,337,730	\$9,239,021
A5	A5-MISC. IMPROVEMENTS	104	27.9471	\$268,990	\$6,230,950	\$6,154,988
B2	B2-DUPLEX	18	2.8780	\$0	\$4,839,900	\$4,509,225
C1	C1-VACANT PLATTED LOTS/TRACTS	187	135.9529	\$0	\$21,957,450	\$21,957,450
F1	F1-REAL COMMERCIAL	148	87.3773	\$658,360	\$101,904,850	\$101,758,503
J3	J3-ELECTRIC COMPANIES	3	2.2957	\$0	\$1,777,090	\$1,777,090
J4	J4-REAL AND PERSONAL TELEPHON	1		\$0	\$55,740	\$55,740
J7	J7-REAL & TANGIBLE PERSONAL, UTI	1		\$0	\$142,620	\$142,620
L1	L1-TANGIBLE PERSONAL PROPERT	105		\$0	\$3,095,300	\$3,095,300
L1W	L1W-COMMERCIAL WATERCRAFT	1		\$0	\$10,000	\$10,000
L2P	L2P-INDUSTRIAL RADIO TOWERS	1		\$0	\$38,760	\$38,760
L2Q	RADIOO TOWER EQUIPMENT	3		\$0	\$349,570	\$349,570
M1	M1-PERSONAL PROPERTY MOBILE H	31		\$192,430	\$1,158,740	\$969,430
M3	M-3- MOBILE HOME NON-OWNER LA	183		\$0	\$3,550,990	\$2,777,740
M4	M4-TRAVEL TRAILERS NON-OWNER I	27		\$0	\$345,690	\$297,770
M6	M6-MISC. IMPROVEMENTS	4		\$0	\$19,290	\$19,290
O	O-INVENTORY	49	7.0793	\$1,104,970	\$3,889,900	\$3,889,900
S	S-SPECIAL INVENTORY	1		\$0	\$52,990	\$52,990
X	X-EXEMPT	68	170.4490	\$250,740	\$48,278,180	\$0
	<b>Totals</b>		<b>767.6422</b>	<b>\$6,140,460</b>	<b>\$421,350,301</b>	<b>\$346,528,044</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,880

CFU - TOWN OF FULTON  
Effective Rate Assumption

8/25/2023 11:32:37AM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$6,140,460</b>
TOTAL NEW VALUE TAXABLE:	<b>\$5,887,594</b>

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2022 Market Value	\$3,280
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,280</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	29	\$120,480
OV65	Over 65	27	\$187,500
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>59</b>
			<b>\$343,980</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$347,260</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$347,260**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
4	\$18,550	\$17,640

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
398	\$265,243	\$47,110	\$218,133
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
398	\$265,243	\$47,110	\$218,133

**2023 CERTIFIED TOTALS**

CFU - TOWN OF FULTON  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
88	\$24,978,020.00	\$16,853,256

# 2023 CERTIFIED TOTALS

Property Count: 9,736

CRO - CITY OF ROCKPORT  
ARB Approved Totals

8/25/2023 11:31:56AM

Land		Value				
Homesite:		262,246,248				
Non Homesite:		818,190,217				
Ag Market:		13,957,820				
Timber Market:		0		<b>Total Land</b>	(+)	1,094,394,285
Improvement		Value				
Homesite:		689,057,512				
Non Homesite:		1,183,083,990		<b>Total Improvements</b>	(+)	1,872,141,502
Non Real		Count	Value			
Personal Property:	926	69,193,160				
Mineral Property:	25	1,684,000				
Autos:	0	0		<b>Total Non Real</b>	(+)	70,877,160
				<b>Market Value</b>	=	3,037,412,947
Ag	Non Exempt	Exempt				
Total Productivity Market:	13,957,820	0				
Ag Use:	44,220	0		<b>Productivity Loss</b>	(-)	13,913,600
Timber Use:	0	0		<b>Appraised Value</b>	=	3,023,499,347
Productivity Loss:	13,913,600	0		<b>Homestead Cap</b>	(-)	126,408,080
				<b>Assessed Value</b>	=	2,897,091,267
				<b>Total Exemptions Amount</b>	(-)	294,773,815
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	2,602,317,452

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	
<b>Total</b>	<b>500,976,445</b>	<b>463,791,375</b>	<b>1,220,263.21</b>	<b>1,249,002.01</b>	<b>1,660</b>	<b>Freeze Taxable (-) 463,791,375</b>
<b>Tax Rate</b>	<b>0.3781490</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	13,730	1,230	1,216	14	1	
<b>Total</b>	<b>13,730</b>	<b>1,230</b>	<b>1,216</b>	<b>14</b>	<b>1</b>	<b>Transfer Adjustment (-) 14</b>
				<b>Freeze Adjusted Taxable</b>	=	<b>2,138,526,063</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,307,078.13 = 2,138,526,063 \* (0.3781490 / 100) + 1,220,263.21

Certified Estimate of Market Value: 3,037,412,947  
 Certified Estimate of Taxable Value: 2,602,317,452

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

**2023 CERTIFIED TOTALS**

Property Count: 9,736

CRO - CITY OF ROCKPORT  
ARB Approved Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	41	0	0	0
DV1	32	0	307,000	307,000
DV1S	3	0	10,000	10,000
DV2	16	0	157,500	157,500
DV3	25	0	258,380	258,380
DV3S	1	0	10,000	10,000
DV4	57	0	540,000	540,000
DV4S	2	0	12,000	12,000
DVHS	84	0	26,993,698	26,993,698
DVHSS	4	0	938,996	938,996
EX	16	0	1,002,580	1,002,580
EX-XF	1	0	455,710	455,710
EX-XG	11	0	4,097,210	4,097,210
EX-XI	1	0	286,690	286,690
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	569,830	569,830
EX-XU	7	0	5,535,980	5,535,980
EX-XV	291	0	227,347,920	227,347,920
EX-XV (Prorated)	2	0	11,119	11,119
EX366	112	0	95,080	95,080
HS	2,672	13,712,945	0	13,712,945
OV65	1,744	12,365,317	0	12,365,317
OV65S	6	37,500	0	37,500
<b>Totals</b>		<b>26,115,762</b>	<b>268,658,053</b>	<b>294,773,815</b>

# 2023 CERTIFIED TOTALS

Property Count: 381

CRO - CITY OF ROCKPORT  
Under ARB Review Totals

8/25/2023 11:31:56AM

Land		Value			
Homesite:		9,660,130			
Non Homesite:		53,814,060			
Ag Market:		1,600,250			
Timber Market:		0		<b>Total Land</b>	(+) 65,074,440
Improvement		Value			
Homesite:		23,501,880			
Non Homesite:		59,382,090		<b>Total Improvements</b>	(+) 82,883,970
Non Real		Count	Value		
Personal Property:		24	748,240		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 748,240
				<b>Market Value</b>	= 148,706,650
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,600,250	0			
Ag Use:	4,190	0		<b>Productivity Loss</b>	(-) 1,596,060
Timber Use:	0	0		<b>Appraised Value</b>	= 147,110,590
Productivity Loss:	1,596,060	0		<b>Homestead Cap</b>	(-) 6,186,627
				<b>Assessed Value</b>	= 140,923,963
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 681,296
				<b>Net Taxable</b>	= 140,242,667

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			
<b>Total</b>	<b>10,965,607</b>	<b>10,605,450</b>	<b>32,721.41</b>	<b>33,054.20</b>	<b>29</b>	<b>Freeze Taxable</b>	(-) 10,605,450	
<b>Tax Rate</b>	0.3781490							
						<b>Freeze Adjusted Taxable</b>	= 129,637,217	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 522,943.25 = 129,637,217 \* (0.3781490 / 100) + 32,721.41

Certified Estimate of Market Value:	105,430,690
Certified Estimate of Taxable Value:	102,047,413
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 381

CRO - CITY OF ROCKPORT  
Under ARB Review Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	3	0	0	0
DV2	1	0	7,500	7,500
DV4	2	0	24,000	24,000
HS	77	428,546	0	428,546
OV65	31	221,250	0	221,250
	<b>Totals</b>	<b>649,796</b>	<b>31,500</b>	<b>681,296</b>

# 2023 CERTIFIED TOTALS

Property Count: 10,117

CRO - CITY OF ROCKPORT  
Grand Totals

8/25/2023 11:31:56AM

Land		Value			
Homesite:		271,906,378			
Non Homesite:		872,004,277			
Ag Market:		15,558,070			
Timber Market:		0		<b>Total Land</b>	(+) 1,159,468,725
Improvement		Value			
Homesite:		712,559,392			
Non Homesite:		1,242,466,080		<b>Total Improvements</b>	(+) 1,955,025,472
Non Real		Count	Value		
Personal Property:	950	69,941,400			
Mineral Property:	25	1,684,000			
Autos:	0	0		<b>Total Non Real</b>	(+) 71,625,400
				<b>Market Value</b>	= 3,186,119,597
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,558,070	0			
Ag Use:	48,410	0		<b>Productivity Loss</b>	(-) 15,509,660
Timber Use:	0	0		<b>Appraised Value</b>	= 3,170,609,937
Productivity Loss:	15,509,660	0		<b>Homestead Cap</b>	(-) 132,594,707
				<b>Assessed Value</b>	= 3,038,015,230
				<b>Total Exemptions Amount</b>	(-) 295,455,111
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 2,742,560,119

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		
<b>Total</b>	<b>511,942,052</b>	<b>474,396,825</b>	<b>1,252,984.62</b>	<b>1,282,056.21</b>	<b>1,689</b>	<b>Freeze Taxable</b>	(-) 474,396,825
<b>Tax Rate</b>	<b>0.3781490</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	13,730	1,230	1,216	14	1		
<b>Total</b>	<b>13,730</b>	<b>1,230</b>	<b>1,216</b>	<b>14</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 14
						<b>Freeze Adjusted Taxable</b>	= 2,268,163,280

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,830,021.38 = 2,268,163,280 \* (0.3781490 / 100) + 1,252,984.62

Certified Estimate of Market Value: 3,142,843,637  
 Certified Estimate of Taxable Value: 2,704,364,865

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

**2023 CERTIFIED TOTALS**

Property Count: 10,117

CRO - CITY OF ROCKPORT  
Grand Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	44	0	0	0
DV1	32	0	307,000	307,000
DV1S	3	0	10,000	10,000
DV2	17	0	165,000	165,000
DV3	25	0	258,380	258,380
DV3S	1	0	10,000	10,000
DV4	59	0	564,000	564,000
DV4S	2	0	12,000	12,000
DVHS	84	0	26,993,698	26,993,698
DVHSS	4	0	938,996	938,996
EX	16	0	1,002,580	1,002,580
EX-XF	1	0	455,710	455,710
EX-XG	11	0	4,097,210	4,097,210
EX-XI	1	0	286,690	286,690
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	569,830	569,830
EX-XU	7	0	5,535,980	5,535,980
EX-XV	291	0	227,347,920	227,347,920
EX-XV (Prorated)	2	0	11,119	11,119
EX366	112	0	95,080	95,080
HS	2,749	14,141,491	0	14,141,491
OV65	1,775	12,586,567	0	12,586,567
OV65S	6	37,500	0	37,500
<b>Totals</b>		<b>26,765,558</b>	<b>268,689,553</b>	<b>295,455,111</b>

**2023 CERTIFIED TOTALS**

Property Count: 9,736

CRO - CITY OF ROCKPORT  
ARB Approved Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,994	2,845.5005	\$54,767,820	\$2,152,137,117	\$1,971,687,451
B	MULTIFAMILY RESIDENCE	53	38.7953	\$6,696,840	\$73,152,865	\$72,827,504
C1	VACANT LOTS AND LAND TRACTS	1,622	2,486.3999	\$0	\$150,158,988	\$150,251,817
D1	QUALIFIED OPEN-SPACE LAND	19	769.6070	\$0	\$13,957,820	\$44,220
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$18,470	\$18,470
E	RURAL LAND, NON QUALIFIED OPE	31	439.7290	\$201,050	\$5,520,601	\$5,277,664
F1	COMMERCIAL REAL PROPERTY	516	485.8084	\$3,688,580	\$319,898,886	\$319,724,752
F2	INDUSTRIAL AND MANUFACTURIN	1	4.0373	\$0	\$3,297,470	\$3,297,470
G1	OIL AND GAS	15		\$0	\$1,123,470	\$1,123,470
J3	ELECTRIC COMPANY (INCLUDING C	5	1.3600	\$0	\$11,287,190	\$11,287,190
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,606,290	\$1,606,290
J5	RAILROAD	1	0.2000	\$0	\$25,270	\$25,270
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,451,710	\$3,451,710
L1	COMMERCIAL PERSONAL PROPE	775		\$0	\$48,027,660	\$48,027,660
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$1,572,510	\$1,572,510
M1	TANGIBLE OTHER PERSONAL, MOB	266		\$336,270	\$5,085,671	\$4,433,524
O	RESIDENTIAL INVENTORY	117	40.4385	\$288,700	\$4,812,790	\$4,812,790
S	SPECIAL INVENTORY TAX	7		\$0	\$2,847,690	\$2,847,690
X	TOTALLY EXEMPT PROPERTY	443	2,358.6013	\$12,865,840	\$239,430,479	\$0
	<b>Totals</b>		<b>9,470.4772</b>	<b>\$78,845,100</b>	<b>\$3,037,412,947</b>	<b>\$2,602,317,452</b>

**2023 CERTIFIED TOTALS**

Property Count: 381

CRO - CITY OF ROCKPORT  
Under ARB Review Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	202	164.3216	\$1,432,010	\$83,080,050	\$76,236,685
B MULTIFAMILY RESIDENCE	4	0.5998	\$0	\$4,839,710	\$4,839,710
C1 VACANT LOTS AND LAND TRACTS	74	204.0964	\$0	\$11,958,250	\$11,958,250
D1 QUALIFIED OPEN-SPACE LAND	2	128.4730	\$0	\$1,600,250	\$4,190
E RURAL LAND, NON QUALIFIED OPE	3	33.2540	\$0	\$2,251,790	\$2,251,790
F1 COMMERCIAL REAL PROPERTY	80	54.3748	\$500,930	\$44,089,010	\$44,089,010
L1 COMMERCIAL PERSONAL PROPE	24		\$0	\$748,240	\$748,240
M1 TANGIBLE OTHER PERSONAL, MOB	6		\$50,520	\$139,350	\$114,792
<b>Totals</b>		585.1196	\$1,983,460	\$148,706,650	\$140,242,667

**2023 CERTIFIED TOTALS**

Property Count: 10,117

CRO - CITY OF ROCKPORT  
Grand Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,196	3,009.8221	\$56,199,830	\$2,235,217,167	\$2,047,924,136
B	MULTIFAMILY RESIDENCE	57	39.3951	\$6,696,840	\$77,992,575	\$77,667,214
C1	VACANT LOTS AND LAND TRACTS	1,696	2,690.4963	\$0	\$162,117,238	\$162,210,067
D1	QUALIFIED OPEN-SPACE LAND	21	898.0800	\$0	\$15,558,070	\$48,410
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$18,470	\$18,470
E	RURAL LAND, NON QUALIFIED OPE	34	472.9830	\$201,050	\$7,772,391	\$7,529,454
F1	COMMERCIAL REAL PROPERTY	596	540.1832	\$4,189,510	\$363,987,896	\$363,813,762
F2	INDUSTRIAL AND MANUFACTURIN	1	4.0373	\$0	\$3,297,470	\$3,297,470
G1	OIL AND GAS	15		\$0	\$1,123,470	\$1,123,470
J3	ELECTRIC COMPANY (INCLUDING C	5	1.3600	\$0	\$11,287,190	\$11,287,190
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,606,290	\$1,606,290
J5	RAILROAD	1	0.2000	\$0	\$25,270	\$25,270
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,451,710	\$3,451,710
L1	COMMERCIAL PERSONAL PROPE	799		\$0	\$48,775,900	\$48,775,900
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$1,572,510	\$1,572,510
M1	TANGIBLE OTHER PERSONAL, MOB	272		\$386,790	\$5,225,021	\$4,548,316
O	RESIDENTIAL INVENTORY	117	40.4385	\$288,700	\$4,812,790	\$4,812,790
S	SPECIAL INVENTORY TAX	7		\$0	\$2,847,690	\$2,847,690
X	TOTALLY EXEMPT PROPERTY	443	2,358.6013	\$12,865,840	\$239,430,479	\$0
	<b>Totals</b>		10,055.5968	\$80,828,560	\$3,186,119,597	\$2,742,560,119

**2023 CERTIFIED TOTALS**

Property Count: 9,736

CRO - CITY OF ROCKPORT  
ARB Approved Totals

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	3,809	1,993.3233	\$41,222,500	\$1,181,899,581	\$1,042,727,783
A2	A2-RESIDENCE MOBILE HOME	503	339.2862	\$600,940	\$35,511,482	\$29,785,348
A3	A3-RESIDENCE SINGLE FAMILY WATI	781	222.1401	\$10,270,160	\$722,047,126	\$692,578,765
A4	A4-CONDOS	788	171.5695	\$2,358,410	\$202,614,512	\$196,659,127
A5	A5-MISC. IMPROVEMENTS	183	119.1814	\$315,810	\$10,064,416	\$9,936,428
B1	B1-RESIDENTIAL MULTI-FAMILY	14	30.9428	\$6,696,840	\$61,194,750	\$61,194,750
B2	B2-DUPLEX	18	3.9782	\$0	\$4,908,900	\$4,583,539
B3	B3-TRIPLEX	6	1.2120	\$0	\$1,645,180	\$1,645,180
B4	B4-QUADRAPLEX	15	2.6623	\$0	\$5,404,035	\$5,404,035
C1	C1-VACANT PLATTED LOTS/TRACTS	1,622	2,486.3999	\$0	\$150,158,988	\$150,251,817
D1	D1-RAW ACREAGE-FARM/RANCH	19	769.6070	\$0	\$13,957,820	\$44,220
D2	D2-FARM/RANCH IMPROVEMENTS	2		\$0	\$18,470	\$18,470
E1	E1-NOT QUALIFIED FOR OPEN SPAC	31	439.7290	\$201,050	\$5,517,531	\$5,274,594
E2	E2-REAL FARM/RANCH MOBILE HOM	1		\$0	\$3,070	\$3,070
F1	F1-REAL COMMERCIAL	516	485.8084	\$3,688,580	\$319,898,886	\$319,724,752
F2	F2-REAL INDUSTRIAL	1	4.0373	\$0	\$3,297,470	\$3,297,470
G1	G1-OIL AND GAS	15		\$0	\$1,123,470	\$1,123,470
J3	J3-ELECTRIC COMPANIES	5	1.3600	\$0	\$11,287,190	\$11,287,190
J4	J4-REAL AND PERSONAL TELEPHON	3		\$0	\$1,606,290	\$1,606,290
J5	J5-RAILROADS	1	0.2000	\$0	\$25,270	\$25,270
J7	J7-REAL & TANGIBLE PERSONAL, UTI	1		\$0	\$3,451,710	\$3,451,710
L1	L1-TANGIBLE PERSONAL PROPERT	773		\$0	\$48,004,300	\$48,004,300
L1W	L1W-COMMERCIAL WATERCRAFT	3		\$0	\$23,360	\$23,360
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$391,200	\$391,200
L2P	L2P-INDUSTRIAL RADIO TOWERS	6		\$0	\$266,290	\$266,290
L2Q	RADIOO TOWER EQUIPMENT	6		\$0	\$915,020	\$915,020
M1	M1-PERSONAL PROPERTY MOBILE H	46		\$286,840	\$1,952,530	\$1,813,407
M3	M-3- MOBILE HOME NON-OWNER LA	181		\$15,760	\$2,487,621	\$2,098,007
M4	M4-TRAVEL TRAILERS NON-OWNER I	40		\$33,670	\$645,520	\$522,110
O	O-INVENTORY	115	40.3582	\$288,700	\$4,384,310	\$4,384,310
O1	O1-INVENTORY, VACANT RES LAND	1	0.0803	\$0	\$65,000	\$65,000
O2	O2-INVENTORY IMPROVED RES	1		\$0	\$363,480	\$363,480
S	S-SPECIAL INVENTORY	7		\$0	\$2,847,690	\$2,847,690
X	X-EXEMPT	443	2,358.6013	\$12,865,840	\$239,430,479	\$0
	<b>Totals</b>		<b>9,470.4772</b>	<b>\$78,845,100</b>	<b>\$3,037,412,947</b>	<b>\$2,602,317,452</b>

**2023 CERTIFIED TOTALS**

Property Count: 381

CRO - CITY OF ROCKPORT  
Under ARB Review Totals

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	121	98.2187	\$1,270,930	\$40,152,340	\$35,048,544
A2	A2-RESIDENCE MOBILE HOME	19	17.0276	\$0	\$1,645,090	\$1,491,144
A3	A3-RESIDENCE SINGLE FAMILY WATI	45	45.1725	\$143,610	\$37,762,800	\$36,177,177
A4	A4-CONDOS	14		\$0	\$2,955,670	\$2,955,670
A5	A5-MISC. IMPROVEMENTS	5	3.9028	\$17,470	\$564,150	\$564,150
B1	B1-RESIDENTIAL MULTI-FAMILY	1		\$0	\$3,886,320	\$3,886,320
B2	B2-DUPLEX	2	0.3128	\$0	\$431,120	\$431,120
B4	B4-QUADRAPLEX	1	0.2870	\$0	\$522,270	\$522,270
C1	C1-VACANT PLATTED LOTS/TRACTS	74	204.0964	\$0	\$11,958,250	\$11,958,250
D1	D1-RAW ACREAGE-FARM/RANCH	2	128.4730	\$0	\$1,600,250	\$4,190
E1	E1-NOT QUALIFIED FOR OPEN SPAC	3	33.2540	\$0	\$2,251,790	\$2,251,790
F1	F1-REAL COMMERCIAL	80	54.3748	\$500,930	\$44,089,010	\$44,089,010
L1	L1-TANGIBLE PERSONAL PROPERT	24		\$0	\$748,240	\$748,240
M1	M1-PERSONAL PROPERTY MOBILE H	2		\$50,520	\$81,930	\$62,372
M3	M-3- MOBILE HOME NON-OWNER LA	4		\$0	\$57,420	\$52,420
	<b>Totals</b>		585.1196	\$1,983,460	\$148,706,650	\$140,242,667

**2023 CERTIFIED TOTALS**

Property Count: 10,117

CRO - CITY OF ROCKPORT

Grand Totals

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	3,930	2,091.5420	\$42,493,430	\$1,222,051,921	\$1,077,776,327
A2	A2-RESIDENCE MOBILE HOME	522	356.3138	\$600,940	\$37,156,572	\$31,276,492
A3	A3-RESIDENCE SINGLE FAMILY WATI	826	267.3126	\$10,413,770	\$759,809,926	\$728,755,942
A4	A4-CONDOS	802	171.5695	\$2,358,410	\$205,570,182	\$199,614,797
A5	A5-MISC. IMPROVEMENTS	188	123.0842	\$333,280	\$10,628,566	\$10,500,578
B1	B1-RESIDENTIAL MULTI-FAMILY	15	30.9428	\$6,696,840	\$65,081,070	\$65,081,070
B2	B2-DUPLEX	20	4.2910	\$0	\$5,340,020	\$5,014,659
B3	B3-TRIPLEX	6	1.2120	\$0	\$1,645,180	\$1,645,180
B4	B4-QUADRAPLEX	16	2.9493	\$0	\$5,926,305	\$5,926,305
C1	C1-VACANT PLATTED LOTS/TRACTS	1,696	2,690.4963	\$0	\$162,117,238	\$162,210,067
D1	D1-RAW ACREAGE-FARM/RANCH	21	898.0800	\$0	\$15,558,070	\$48,410
D2	D2-FARM/RANCH IMPROVEMENTS	2		\$0	\$18,470	\$18,470
E1	E1-NOT QUALIFIED FOR OPEN SPAC	34	472.9830	\$201,050	\$7,769,321	\$7,526,384
E2	E2-REAL FARM/RANCH MOBILE HOM	1		\$0	\$3,070	\$3,070
F1	F1-REAL COMMERCIAL	596	540.1832	\$4,189,510	\$363,987,896	\$363,813,762
F2	F2-REAL INDUSTRIAL	1	4.0373	\$0	\$3,297,470	\$3,297,470
G1	G1-OIL AND GAS	15		\$0	\$1,123,470	\$1,123,470
J3	J3-ELECTRIC COMPANIES	5	1.3600	\$0	\$11,287,190	\$11,287,190
J4	J4-REAL AND PERSONAL TELEPHON	3		\$0	\$1,606,290	\$1,606,290
J5	J5-RAILROADS	1	0.2000	\$0	\$25,270	\$25,270
J7	J7-REAL & TANGIBLE PERSONAL, UTI	1		\$0	\$3,451,710	\$3,451,710
L1	L1-TANGIBLE PERSONAL PROPERT	797		\$0	\$48,752,540	\$48,752,540
L1W	L1W-COMMERCIAL WATERCRAFT	3		\$0	\$23,360	\$23,360
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$391,200	\$391,200
L2P	L2P-INDUSTRIAL RADIO TOWERS	6		\$0	\$266,290	\$266,290
L2Q	RADIOO TOWER EQUIPMENT	6		\$0	\$915,020	\$915,020
M1	M1-PERSONAL PROPERTY MOBILE H	48		\$337,360	\$2,034,460	\$1,875,779
M3	M-3- MOBILE HOME NON-OWNER LA	185		\$15,760	\$2,545,041	\$2,150,427
M4	M4-TRAVEL TRAILERS NON-OWNER I	40		\$33,670	\$645,520	\$522,110
O	O-INVENTORY	115	40.3582	\$288,700	\$4,384,310	\$4,384,310
O1	O1-INVENTORY, VACANT RES LAND	1	0.0803	\$0	\$65,000	\$65,000
O2	O2-INVENTORY IMPROVED RES	1		\$0	\$363,480	\$363,480
S	S-SPECIAL INVENTORY	7		\$0	\$2,847,690	\$2,847,690
X	X-EXEMPT	443	2,358.6013	\$12,865,840	\$239,430,479	\$0
	<b>Totals</b>		<b>10,055.5968</b>	<b>\$80,828,560</b>	<b>\$3,186,119,597</b>	<b>\$2,742,560,119</b>

**2023 CERTIFIED TOTALS**

Property Count: 10,117

CRO - CITY OF ROCKPORT  
Effective Rate Assumption

8/25/2023 11:32:37AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$80,828,560</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$66,941,217</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	8	2022 Market Value	\$993,640
EX366	HB366 Exempt	10	2022 Market Value	\$10,780
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,004,420</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$0
DV1	Disabled Veterans 10% - 29%	3	\$29,000
DV2	Disabled Veterans 30% - 49%	2	\$24,000
DV3	Disabled Veterans 50% - 69%	4	\$46,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	6	\$3,000,392
HS	Homestead	184	\$941,544
OV65	Over 65	152	\$1,060,648
OV65S	OV65 Surviving Spouse	1	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>361</b>	<b>\$5,149,584</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,154,004</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$6,154,004**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
3	\$18,650	\$18,650

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,680	\$360,351	\$54,512	\$305,839

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,677	\$360,484	\$54,488	\$305,996

**2023 CERTIFIED TOTALS**

CRO - CITY OF ROCKPORT  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
381	\$148,706,650.00	\$102,047,413

# 2023 CERTIFIED TOTALS

Property Count: 28,887

GAR - ARANSAS COUNTY  
ARB Approved Totals

8/25/2023 11:31:56AM

Land		Value			
Homesite:		591,841,305			
Non Homesite:		1,905,313,566			
Ag Market:		123,088,993			
Timber Market:		0		<b>Total Land</b>	(+) 2,620,243,864
Improvement		Value			
Homesite:		1,380,166,431			
Non Homesite:		2,319,213,628		<b>Total Improvements</b>	(+) 3,699,380,059
Non Real		Count	Value		
Personal Property:		1,729	146,479,970		
Mineral Property:		667	44,977,220		
Autos:		0	0	<b>Total Non Real</b>	(+) 191,457,190
				<b>Market Value</b>	= 6,511,081,113
Ag	Non Exempt	Exempt			
Total Productivity Market:	123,088,993	0			
Ag Use:	2,338,444	0		<b>Productivity Loss</b>	(-) 120,750,549
Timber Use:	0	0		<b>Appraised Value</b>	= 6,390,330,564
Productivity Loss:	120,750,549	0		<b>Homestead Cap</b>	(-) 304,907,418
				<b>Assessed Value</b>	= 6,085,423,146
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 577,671,230
				<b>Net Taxable</b>	= 5,507,751,916

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			
<b>Total</b>	<b>956,642,142</b>	<b>878,594,726</b>	<b>2,037,730.88</b>	<b>2,105,396.38</b>	<b>3,812</b>	<b>Freeze Taxable</b>	(-) 878,594,726	
<b>Tax Rate</b>	<b>0.2998710</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,157,860	1,098,819	880,252	218,567	5			
<b>Total</b>	<b>1,157,860</b>	<b>1,098,819</b>	<b>880,252</b>	<b>218,567</b>	<b>5</b>	<b>Transfer Adjustment</b>	(-) 218,567	
						<b>Freeze Adjusted Taxable</b>	= 4,628,938,623	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 15,918,575.42 = 4,628,938,623 \* (0.2998710 / 100) + 2,037,730.88

Certified Estimate of Market Value: 6,511,081,113  
 Certified Estimate of Taxable Value: 5,507,751,916

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

**2023 CERTIFIED TOTALS**

Property Count: 28,887

GAR - ARANSAS COUNTY  
ARB Approved Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	159	0	0	0
DV1	85	0	809,000	809,000
DV1S	7	0	30,000	30,000
DV2	45	0	396,000	396,000
DV2S	2	0	7,500	7,500
DV3	56	0	556,380	556,380
DV3S	3	0	30,000	30,000
DV4	150	0	1,478,441	1,478,441
DV4S	6	0	48,000	48,000
DVHS	194	0	53,338,053	53,338,053
DVHSS	6	0	1,161,166	1,161,166
EX	43	0	3,280,160	3,280,160
EX-XF	1	0	455,710	455,710
EX-XG	14	0	4,830,070	4,830,070
EX-XI	2	0	435,530	435,530
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	569,830	569,830
EX-XR	11	0	1,641,990	1,641,990
EX-XU	14	0	5,852,330	5,852,330
EX-XV	748	0	443,300,913	443,300,913
EX-XV (Prorated)	7	0	97,973	97,973
EX366	580	0	166,880	166,880
HS	6,457	32,054,390	0	32,054,390
OV65	3,926	27,005,054	0	27,005,054
OV65S	14	97,500	0	97,500
<b>Totals</b>		<b>59,156,944</b>	<b>518,514,286</b>	<b>577,671,230</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,106

GAR - ARANSAS COUNTY  
Under ARB Review Totals

8/25/2023 11:31:56AM

Land		Value			
Homesite:		19,952,980			
Non Homesite:		111,866,420			
Ag Market:		42,338,850			
Timber Market:		0		<b>Total Land</b>	(+) 174,158,250
Improvement		Value			
Homesite:		46,134,770			
Non Homesite:		127,086,830		<b>Total Improvements</b>	(+) 173,221,600
Non Real		Count	Value		
Personal Property:		75	1,692,190		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,692,190
				<b>Market Value</b>	= 349,072,040
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,338,850	0			
Ag Use:	440,600	0		<b>Productivity Loss</b>	(-) 41,898,250
Timber Use:	0	0		<b>Appraised Value</b>	= 307,173,790
Productivity Loss:	41,898,250	0		<b>Homestead Cap</b>	(-) 11,193,998
				<b>Assessed Value</b>	= 295,979,792
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,526,504
				<b>Net Taxable</b>	= 294,453,288

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			
<b>Total</b>	<b>19,338,300</b>	<b>18,533,712</b>	<b>45,838.14</b>	<b>46,546.57</b>	<b>64</b>	<b>Freeze Taxable</b>	(-) 18,533,712	
<b>Tax Rate</b>	0.2998710							
						<b>Freeze Adjusted Taxable</b>	= 275,919,576	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 873,240.93 = 275,919,576 \* (0.2998710 / 100) + 45,838.14

Certified Estimate of Market Value:	249,688,384
Certified Estimate of Taxable Value:	209,550,445
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 1,106

GAR - ARANSAS COUNTY  
Under ARB Review Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	6	0	0	0
DV2	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	5	0	60,000	60,000
HS	176	944,504	0	944,504
OV65	69	502,500	0	502,500
<b>Totals</b>		<b>1,447,004</b>	<b>79,500</b>	<b>1,526,504</b>

# 2023 CERTIFIED TOTALS

Property Count: 29,993

GAR - ARANSAS COUNTY  
Grand Totals

8/25/2023 11:31:56AM

Land		Value				
Homesite:		611,794,285				
Non Homesite:		2,017,179,986				
Ag Market:		165,427,843				
Timber Market:		0		<b>Total Land</b>	(+)	2,794,402,114
Improvement		Value				
Homesite:		1,426,301,201				
Non Homesite:		2,446,300,458		<b>Total Improvements</b>	(+)	3,872,601,659
Non Real		Count	Value			
Personal Property:	1,804	148,172,160				
Mineral Property:	667	44,977,220				
Autos:	0	0		<b>Total Non Real</b>	(+)	193,149,380
				<b>Market Value</b>	=	6,860,153,153
Ag	Non Exempt	Exempt				
Total Productivity Market:	165,427,843	0				
Ag Use:	2,779,044	0		<b>Productivity Loss</b>	(-)	162,648,799
Timber Use:	0	0		<b>Appraised Value</b>	=	6,697,504,354
Productivity Loss:	162,648,799	0		<b>Homestead Cap</b>	(-)	316,101,416
				<b>Assessed Value</b>	=	6,381,402,938
				<b>Total Exemptions Amount</b>	(-)	579,197,734
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	5,802,205,204

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		
<b>Total</b>	<b>975,980,442</b>	<b>897,128,438</b>	<b>2,083,569.02</b>	<b>2,151,942.95</b>	<b>3,876</b>	<b>Freeze Taxable</b>	(-) 897,128,438
<b>Tax Rate</b>	0.2998710						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,157,860	1,098,819	880,252	218,567	5		
<b>Total</b>	<b>1,157,860</b>	<b>1,098,819</b>	<b>880,252</b>	<b>218,567</b>	<b>5</b>	<b>Transfer Adjustment</b>	(-) 218,567
						<b>Freeze Adjusted Taxable</b>	= 4,904,858,199

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 16,791,816.35 = 4,904,858,199 \* (0.2998710 / 100) + 2,083,569.02

Certified Estimate of Market Value: 6,760,769,497  
 Certified Estimate of Taxable Value: 5,717,302,361

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

**2023 CERTIFIED TOTALS**

Property Count: 29,993

GAR - ARANSAS COUNTY  
Grand Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	165	0	0	0
DV1	85	0	809,000	809,000
DV1S	7	0	30,000	30,000
DV2	46	0	403,500	403,500
DV2S	2	0	7,500	7,500
DV3	57	0	568,380	568,380
DV3S	3	0	30,000	30,000
DV4	155	0	1,538,441	1,538,441
DV4S	6	0	48,000	48,000
DVHS	194	0	53,338,053	53,338,053
DVHSS	6	0	1,161,166	1,161,166
EX	43	0	3,280,160	3,280,160
EX-XF	1	0	455,710	455,710
EX-XG	14	0	4,830,070	4,830,070
EX-XI	2	0	435,530	435,530
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	569,830	569,830
EX-XR	11	0	1,641,990	1,641,990
EX-XU	14	0	5,852,330	5,852,330
EX-XV	748	0	443,300,913	443,300,913
EX-XV (Prorated)	7	0	97,973	97,973
EX366	580	0	166,880	166,880
HS	6,633	32,998,894	0	32,998,894
OV65	3,995	27,507,554	0	27,507,554
OV65S	14	97,500	0	97,500
<b>Totals</b>		<b>60,603,948</b>	<b>518,593,786</b>	<b>579,197,734</b>

**2023 CERTIFIED TOTALS**

Property Count: 28,887

GAR - ARANSAS COUNTY  
ARB Approved Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,887	10,390.0097	\$130,225,060	\$4,547,269,338	\$4,130,105,080
B	MULTIFAMILY RESIDENCE	94	52.9032	\$10,356,210	\$88,886,965	\$88,473,087
C1	VACANT LOTS AND LAND TRACTS	7,471	8,774.9368	\$0	\$437,965,151	\$437,825,151
D1	QUALIFIED OPEN-SPACE LAND	289	51,761.1189	\$0	\$123,088,993	\$2,337,574
D2	IMPROVEMENTS ON QUALIFIED OP	23		\$0	\$434,800	\$432,480
E	RURAL LAND, NON QUALIFIED OPE	246	5,691.4605	\$570,510	\$30,809,816	\$29,260,862
F1	COMMERCIAL REAL PROPERTY	1,027	1,863.3149	\$7,655,450	\$562,006,073	\$561,602,492
F2	INDUSTRIAL AND MANUFACTURIN	25	2,939.1679	\$0	\$44,076,850	\$44,076,850
G1	OIL AND GAS	209		\$0	\$17,988,120	\$17,988,120
J1	WATER SYSTEMS	4	1.9130	\$0	\$500,260	\$500,260
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$46,390	\$46,390
J3	ELECTRIC COMPANY (INCLUDING C	30	10.2407	\$0	\$43,311,600	\$43,311,600
J4	TELEPHONE COMPANY (INCLUDI	13	0.6887	\$0	\$3,679,230	\$3,679,230
J5	RAILROAD	13	173.0100	\$0	\$5,850,440	\$5,850,440
J6	PIPELAND COMPANY	46		\$0	\$5,869,880	\$5,869,880
J7	CABLE TELEVISION COMPANY	6		\$0	\$4,209,890	\$4,209,890
J8	OTHER TYPE OF UTILITY	8		\$0	\$207,000	\$207,000
L1	COMMERCIAL PERSONAL PROPE	1,361		\$0	\$71,070,250	\$71,070,250
L2	INDUSTRIAL AND MANUFACTURIN	70		\$0	\$8,146,800	\$8,146,800
M1	TANGIBLE OTHER PERSONAL, MOB	791		\$1,132,270	\$17,153,951	\$14,908,910
O	RESIDENTIAL INVENTORY	513	104.3625	\$1,849,390	\$34,604,340	\$34,604,340
S	SPECIAL INVENTORY TAX	13		\$0	\$3,245,230	\$3,245,230
X	TOTALLY EXEMPT PROPERTY	1,422	297,991.7562	\$13,122,880	\$460,659,746	\$0
	<b>Totals</b>		<b>379,754.8830</b>	<b>\$164,911,770</b>	<b>\$6,511,081,113</b>	<b>\$5,507,751,916</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,106

GAR - ARANSAS COUNTY  
Under ARB Review Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	587	584.6180	\$4,221,630	\$191,321,940	\$178,981,229
B	MULTIFAMILY RESIDENCE	10	2.7558	\$0	\$7,630,340	\$7,358,651
C1	VACANT LOTS AND LAND TRACTS	290	737.3435	\$0	\$27,107,720	\$27,107,720
D1	QUALIFIED OPEN-SPACE LAND	14	22,045.1398	\$0	\$42,338,850	\$440,600
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$9,220	\$9,220
E	RURAL LAND, NON QUALIFIED OPE	18	11,947.4722	\$25,680	\$9,281,060	\$9,234,516
F1	COMMERCIAL REAL PROPERTY	147	115.7219	\$805,370	\$69,428,880	\$69,404,380
L1	COMMERCIAL PERSONAL PROPE	74		\$0	\$1,692,190	\$1,692,190
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$108,720	\$261,840	\$224,782
	<b>Totals</b>		<b>35,433.0512</b>	<b>\$5,161,400</b>	<b>\$349,072,040</b>	<b>\$294,453,288</b>

**2023 CERTIFIED TOTALS**

Property Count: 29,993

GAR - ARANSAS COUNTY  
Grand Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,474	10,974.6277	\$134,446,690	\$4,738,591,278	\$4,309,086,309
B	MULTIFAMILY RESIDENCE	104	55.6590	\$10,356,210	\$96,517,305	\$95,831,738
C1	VACANT LOTS AND LAND TRACTS	7,761	9,512.2803	\$0	\$465,072,871	\$464,932,871
D1	QUALIFIED OPEN-SPACE LAND	303	73,806.2587	\$0	\$165,427,843	\$2,778,174
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$0	\$444,020	\$441,700
E	RURAL LAND, NON QUALIFIED OPE	264	17,638.9327	\$596,190	\$40,090,876	\$38,495,378
F1	COMMERCIAL REAL PROPERTY	1,174	1,979.0368	\$8,460,820	\$631,434,953	\$631,006,872
F2	INDUSTRIAL AND MANUFACTURIN	25	2,939.1679	\$0	\$44,076,850	\$44,076,850
G1	OIL AND GAS	209		\$0	\$17,988,120	\$17,988,120
J1	WATER SYSTEMS	4	1.9130	\$0	\$500,260	\$500,260
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$46,390	\$46,390
J3	ELECTRIC COMPANY (INCLUDING C	30	10.2407	\$0	\$43,311,600	\$43,311,600
J4	TELEPHONE COMPANY (INCLUDI	13	0.6887	\$0	\$3,679,230	\$3,679,230
J5	RAILROAD	13	173.0100	\$0	\$5,850,440	\$5,850,440
J6	PIPELAND COMPANY	46		\$0	\$5,869,880	\$5,869,880
J7	CABLE TELEVISION COMPANY	6		\$0	\$4,209,890	\$4,209,890
J8	OTHER TYPE OF UTILITY	8		\$0	\$207,000	\$207,000
L1	COMMERCIAL PERSONAL PROPE	1,435		\$0	\$72,762,440	\$72,762,440
L2	INDUSTRIAL AND MANUFACTURIN	70		\$0	\$8,146,800	\$8,146,800
M1	TANGIBLE OTHER PERSONAL, MOB	801		\$1,240,990	\$17,415,791	\$15,133,692
O	RESIDENTIAL INVENTORY	513	104.3625	\$1,849,390	\$34,604,340	\$34,604,340
S	SPECIAL INVENTORY TAX	13		\$0	\$3,245,230	\$3,245,230
X	TOTALLY EXEMPT PROPERTY	1,422	297,991.7562	\$13,122,880	\$460,659,746	\$0
	<b>Totals</b>		<b>415,187.9342</b>	<b>\$170,073,170</b>	<b>\$6,860,153,153</b>	<b>\$5,802,205,204</b>

# 2023 CERTIFIED TOTALS

Property Count: 28,887

GAR - ARANSAS COUNTY  
ARB Approved Totals

8/25/2023 11:32:37AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	8,330	5,942.0937	\$71,774,440	\$2,184,044,832	\$1,906,121,497
A2	A2-RESIDENCE MOBILE HOME	3,031	2,054.0715	\$3,644,290	\$221,735,075	\$193,780,727
A3	A3-RESIDENCE SINGLE FAMILY WATI	2,496	1,188.5472	\$49,347,110	\$1,755,324,541	\$1,652,005,734
A4	A4-CONDOS	1,223	263.5060	\$2,864,230	\$300,528,672	\$293,556,155
A5	A5-MISC. IMPROVEMENTS	1,267	941.7913	\$2,594,990	\$85,636,218	\$84,640,967
B1	B1-RESIDENTIAL MULTI-FAMILY	18	34.7006	\$6,696,840	\$62,720,540	\$62,720,540
B2	B2-DUPLEX	51	12.2363	\$414,860	\$15,571,180	\$15,157,302
B3	B3-TRIPLEX	7	1.8080	\$0	\$1,808,720	\$1,808,720
B4	B4-QUADRAPLEX	18	4.1583	\$3,244,510	\$8,786,525	\$8,786,525
C1	C1-VACANT PLATTED LOTS/TRACTS	7,471	8,774.9368	\$0	\$437,965,151	\$437,825,151
D1	D1-RAW ACREAGE-FARM/RANCH	291	51,964.7558	\$0	\$123,292,630	\$2,541,211
D2	D2-FARM/RANCH IMPROVEMENTS	23		\$0	\$434,800	\$432,480
E1	E1-NOT QUALIFIED FOR OPEN SPAC	243	5,484.8926	\$570,510	\$30,455,489	\$28,940,054
E2	E2-REAL FARM/RANCH MOBILE HOM	4	2.9310	\$0	\$150,690	\$117,171
F1	F1-REAL COMMERCIAL	1,027	1,862.8428	\$7,655,450	\$561,857,993	\$561,454,412
F2	F2-REAL INDUSTRIAL	23	2,939.1679	\$0	\$19,416,850	\$19,416,850
F2L	Conversion	2		\$0	\$24,660,000	\$24,660,000
F3	F3-REAL IMP ONLY COMMERCIAL	1	0.4721	\$0	\$148,080	\$148,080
G1	G1-OIL AND GAS	209		\$0	\$17,988,120	\$17,988,120
J1	J1-REAL AND PERSONAL WATER SYS	4	1.9130	\$0	\$500,260	\$500,260
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$46,390	\$46,390
J3	J3-ELECTRIC COMPANIES	30	10.2407	\$0	\$43,311,600	\$43,311,600
J4	J4-REAL AND PERSONAL TELEPHON	13	0.6887	\$0	\$3,679,230	\$3,679,230
J5	J5-RAILROADS	9	173.0100	\$0	\$1,286,180	\$1,286,180
J5A	Conversion	4		\$0	\$4,564,260	\$4,564,260
J6	J6-PIPELINES	45		\$0	\$5,736,130	\$5,736,130
J6O	J6O-OFFSHORE PIPELINES	1		\$0	\$133,750	\$133,750
J7	J7-REAL & TANGIBLE PERSONAL, UTI	6		\$0	\$4,209,890	\$4,209,890
J8	J8-REAL & TANGIBLE PERSONAL, UTI	5		\$0	\$127,000	\$127,000
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$80,000	\$80,000
L1	L1-TANGIBLE PERSONAL PROPERT	1,329		\$0	\$70,284,120	\$70,284,120
L1W	L1W-COMMERCIAL WATERCRAFT	44		\$0	\$786,130	\$786,130
L2A	L2A-INDUSTRIAL VEHICLES	2		\$0	\$474,020	\$474,020
L2C	L2C-INDUSTRIAL INVENTORY	3		\$0	\$285,970	\$285,970
L2G	L2G-INDUSTRIAL MACH & EQUIP	12		\$0	\$2,787,830	\$2,787,830
L2H	L2H-INDUSTRIAL LEASED EQUIP	3		\$0	\$721,730	\$721,730
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	3		\$0	\$13,550	\$13,550
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	3		\$0	\$66,000	\$66,000
L2P	L2P-INDUSTRIAL RADIO TOWERS	20		\$0	\$1,290,360	\$1,290,360
L2Q	RADIOO TOWER EQUIPMENT	22		\$0	\$2,472,340	\$2,472,340
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$35,000	\$35,000
M1	M1-PERSONAL PROPERTY MOBILE H	155		\$1,061,380	\$6,522,760	\$6,023,251
M3	M-3- MOBILE HOME NON-OWNER LA	550		\$20,820	\$9,413,141	\$7,873,568
M4	M4-TRAVEL TRAILERS NON-OWNER I	83		\$50,070	\$1,198,760	\$992,801
M6	M6-MISC. IMPROVEMENTS	4		\$0	\$19,290	\$19,290
O	O-INVENTORY	510	104.1202	\$1,849,390	\$33,498,540	\$33,498,540
O1	O1-INVENTORY, VACANT RES LAND	1	0.0803	\$0	\$65,000	\$65,000
O2	O2-INVENTORY IMPROVED RES	2	0.1620	\$0	\$1,040,800	\$1,040,800
S	S-SPECIAL INVENTORY	13		\$0	\$3,245,230	\$3,245,230
X	X-EXEMPT	1,422	297,991.7562	\$13,122,880	\$460,659,746	\$0
<b>Totals</b>			<b>379,754.8830</b>	<b>\$164,911,770</b>	<b>\$6,511,081,113</b>	<b>\$5,507,751,916</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,106

GAR - ARANSAS COUNTY  
Under ARB Review Totals

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	281	258.1599	\$2,620,510	\$79,653,790	\$70,922,454
A2	A2-RESIDENCE MOBILE HOME	78	66.5470	\$8,720	\$6,925,860	\$6,528,989
A3	A3-RESIDENCE SINGLE FAMILY WATI	126	88.3531	\$1,484,140	\$86,231,520	\$83,150,796
A4	A4-CONDOS	65	102.8890	\$0	\$13,999,340	\$13,982,342
A5	A5-MISC. IMPROVEMENTS	55	68.6690	\$108,260	\$4,511,430	\$4,396,648
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$4,401,170	\$4,401,170
B2	B2-DUPLEX	6	0.9957	\$0	\$2,146,290	\$1,874,601
B4	B4-QUADRAPLEX	2	1.7601	\$0	\$1,082,880	\$1,082,880
C1	C1-VACANT PLATTED LOTS/TRACTS	290	737.3435	\$0	\$27,107,720	\$27,107,720
D1	D1-RAW ACREAGE-FARM/RANCH	14	22,045.1398	\$0	\$42,338,850	\$440,600
D2	D2-FARM/RANCH IMPROVEMENTS	1		\$0	\$9,220	\$9,220
E1	E1-NOT QUALIFIED FOR OPEN SPAC	18	11,947.4722	\$25,680	\$9,281,060	\$9,234,516
F1	F1-REAL COMMERCIAL	147	115.7219	\$805,370	\$69,428,880	\$69,404,380
L1	L1-TANGIBLE PERSONAL PROPRT	74		\$0	\$1,692,190	\$1,692,190
M1	M1-PERSONAL PROPERTY MOBILE H	3		\$108,720	\$140,130	\$120,572
M3	M-3- MOBILE HOME NON-OWNER LA	7		\$0	\$121,710	\$104,210
	<b>Totals</b>		<b>35,433.0512</b>	<b>\$5,161,400</b>	<b>\$349,072,040</b>	<b>\$294,453,288</b>

# 2023 CERTIFIED TOTALS

Property Count: 29,993

GAR - ARANSAS COUNTY  
Grand Totals

8/25/2023 11:32:37AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	8,611	6,200.2536	\$74,394,950	\$2,263,698,622	\$1,977,043,951
A2	A2-RESIDENCE MOBILE HOME	3,109	2,120.6185	\$3,653,010	\$228,660,935	\$200,309,716
A3	A3-RESIDENCE SINGLE FAMILY WATI	2,622	1,276.9003	\$50,831,250	\$1,841,556,061	\$1,735,156,530
A4	A4-CONDOS	1,288	366.3950	\$2,864,230	\$314,528,012	\$307,538,497
A5	A5-MISC. IMPROVEMENTS	1,322	1,010.4603	\$2,703,250	\$90,147,648	\$89,037,615
B1	B1-RESIDENTIAL MULTI-FAMILY	20	34.7006	\$6,696,840	\$67,121,710	\$67,121,710
B2	B2-DUPLEX	57	13.2320	\$414,860	\$17,717,470	\$17,031,903
B3	B3-TRIPLEX	7	1.8080	\$0	\$1,808,720	\$1,808,720
B4	B4-QUADRAPLEX	20	5.9184	\$3,244,510	\$9,869,405	\$9,869,405
C1	C1-VACANT PLATTED LOTS/TRACTS	7,761	9,512.2803	\$0	\$465,072,871	\$464,932,871
D1	D1-RAW ACREAGE-FARM/RANCH	305	74,009.8956	\$0	\$165,631,480	\$2,981,811
D2	D2-FARM/RANCH IMPROVEMENTS	24		\$0	\$444,020	\$441,700
E1	E1-NOT QUALIFIED FOR OPEN SPAC	261	17,432.3648	\$596,190	\$39,736,549	\$38,174,570
E2	E2-REAL FARM/RANCH MOBILE HOM	4	2.9310	\$0	\$150,690	\$117,171
F1	F1-REAL COMMERCIAL	1,174	1,978.5647	\$8,460,820	\$631,286,873	\$630,858,792
F2	F2-REAL INDUSTRIAL	23	2,939.1679	\$0	\$19,416,850	\$19,416,850
F2L	Conversion	2		\$0	\$24,660,000	\$24,660,000
F3	F3-REAL IMP ONLY COMMERCIAL	1	0.4721	\$0	\$148,080	\$148,080
G1	G1-OIL AND GAS	209		\$0	\$17,988,120	\$17,988,120
J1	J1-REAL AND PERSONAL WATER SYS	4	1.9130	\$0	\$500,260	\$500,260
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$46,390	\$46,390
J3	J3-ELECTRIC COMPANIES	30	10.2407	\$0	\$43,311,600	\$43,311,600
J4	J4-REAL AND PERSONAL TELEPHON	13	0.6887	\$0	\$3,679,230	\$3,679,230
J5	J5-RAILROADS	9	173.0100	\$0	\$1,286,180	\$1,286,180
J5A	Conversion	4		\$0	\$4,564,260	\$4,564,260
J6	J6-PIPELINES	45		\$0	\$5,736,130	\$5,736,130
J6O	J6O-OFFSHORE PIPELINES	1		\$0	\$133,750	\$133,750
J7	J7-REAL & TANGIBLE PERSONAL, UTI	6		\$0	\$4,209,890	\$4,209,890
J8	J8-REAL & TANGIBLE PERSONAL, UTI	5		\$0	\$127,000	\$127,000
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$80,000	\$80,000
L1	L1-TANGIBLE PERSONAL PROPERT	1,403		\$0	\$71,976,310	\$71,976,310
L1W	L1W-COMMERCIAL WATERCRAFT	44		\$0	\$786,130	\$786,130
L2A	L2A-INDUSTRIAL VEHICLES	2		\$0	\$474,020	\$474,020
L2C	L2C-INDUSTRIAL INVENTORY	3		\$0	\$285,970	\$285,970
L2G	L2G-INDUSTRIAL MACH & EQUIP	12		\$0	\$2,787,830	\$2,787,830
L2H	L2H-INDUSTRIAL LEASED EQUIP	3		\$0	\$721,730	\$721,730
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	3		\$0	\$13,550	\$13,550
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	3		\$0	\$66,000	\$66,000
L2P	L2P-INDUSTRIAL RADIO TOWERS	20		\$0	\$1,290,360	\$1,290,360
L2Q	RADIOO TOWER EQUIPMENT	22		\$0	\$2,472,340	\$2,472,340
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$35,000	\$35,000
M1	M1-PERSONAL PROPERTY MOBILE H	158		\$1,170,100	\$6,662,890	\$6,143,823
M3	M-3- MOBILE HOME NON-OWNER LA	557		\$20,820	\$9,534,851	\$7,977,778
M4	M4-TRAVEL TRAILERS NON-OWNER I	83		\$50,070	\$1,198,760	\$992,801
M6	M6-MISC. IMPROVEMENTS	4		\$0	\$19,290	\$19,290
O	O-INVENTORY	510	104.1202	\$1,849,390	\$33,498,540	\$33,498,540
O1	O1-INVENTORY, VACANT RES LAND	1	0.0803	\$0	\$65,000	\$65,000
O2	O2-INVENTORY IMPROVED RES	2	0.1620	\$0	\$1,040,800	\$1,040,800
S	S-SPECIAL INVENTORY	13		\$0	\$3,245,230	\$3,245,230
X	X-EXEMPT	1,422	297,991.7562	\$13,122,880	\$460,659,746	\$0
<b>Totals</b>			<b>415,187.9342</b>	<b>\$170,073,170</b>	<b>\$6,860,153,153</b>	<b>\$5,802,205,204</b>

**2023 CERTIFIED TOTALS**

Property Count: 29,993

GAR - ARANSAS COUNTY  
Effective Rate Assumption

8/25/2023 11:32:37AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$170,073,170</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$155,493,032</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	11	2022 Market Value	\$993,640
EX366	HB366 Exempt	109	2022 Market Value	\$47,690
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,041,330</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	17	\$0
DV1	Disabled Veterans 10% - 29%	5	\$53,000
DV2	Disabled Veterans 30% - 49%	7	\$75,000
DV3	Disabled Veterans 50% - 69%	9	\$100,000
DV4	Disabled Veterans 70% - 100%	19	\$228,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$12,000
DVHS	Disabled Veteran Homestead	12	\$4,569,523
HS	Homestead	399	\$1,984,533
OV65	Over 65	334	\$2,280,977
OV65S	OV65 Surviving Spouse	3	\$15,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>807</b>	<b>\$9,318,033</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$10,359,363</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,359,363</b>

**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
6,420	\$309,992	\$54,089	\$255,903
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,375	\$310,684	\$54,275	\$256,409

**2023 CERTIFIED TOTALS**

GAR - ARANSAS COUNTY  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1,106	\$349,072,040.00	\$209,479,195

**2023 CERTIFIED TOTALS**  
**LAMIP - LAMAR IMPROVEMENT DISTRICT**  
 ARB Approved Totals

Property Count: 239

8/25/2023 11:31:56AM

Land		Value		
Homesite:		5,076,400		
Non Homesite:		47,712,830		
Ag Market:		6,669,330		
Timber Market:		0	<b>Total Land</b>	(+) 59,458,560
Improvement		Value		
Homesite:		13,439,200		
Non Homesite:		65,546,654	<b>Total Improvements</b>	(+) 78,985,854
Non Real		Count	Value	
Personal Property:	25	1,145,610		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,145,610
			<b>Market Value</b>	= 139,590,024
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,669,330	0		
Ag Use:	11,030	0	<b>Productivity Loss</b>	(-) 6,658,300
Timber Use:	0	0	<b>Appraised Value</b>	= 132,931,724
Productivity Loss:	6,658,300	0	<b>Homestead Cap</b>	(-) 3,611,174
			<b>Assessed Value</b>	= 129,320,550
			<b>Total Exemptions Amount</b>	(-) 148,630
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 129,171,920

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,291,719.20 = 129,171,920 \* (1.000000 / 100)

Certified Estimate of Market Value: 139,590,024  
 Certified Estimate of Taxable Value: 129,171,920

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

**2023 CERTIFIED TOTALS**

Property Count: 239

LAMIP - LAMAR IMPROVEMENT DISTRICT  
ARB Approved Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
EX366	2	0	1,630	1,630
OV65	7	130,000	0	130,000
	<b>Totals</b>	<b>130,000</b>	<b>18,630</b>	<b>148,630</b>

**2023 CERTIFIED TOTALS**  
**LAMIP - LAMAR IMPROVEMENT DISTRICT**  
 Under ARB Review Totals

Property Count: 20

8/25/2023 11:31:56AM

<b>Land</b>		<b>Value</b>		
Homesite:		650,000		
Non Homesite:		5,365,700		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 6,015,700
<b>Improvement</b>		<b>Value</b>		
Homesite:		2,718,850		
Non Homesite:		3,604,740	<b>Total Improvements</b>	(+) 6,323,590
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	3		91,800	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 91,800
			<b>Market Value</b>	= 12,431,090
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b> (-) 0
Timber Use:	0		0	<b>Appraised Value</b> = 12,431,090
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 0
				<b>Assessed Value</b> = 12,431,090
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 10,000
				<b>Net Taxable</b> = 12,421,090

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 124,210.90 = 12,421,090 \* (1.000000 / 100)

Certified Estimate of Market Value:	8,254,900
Certified Estimate of Taxable Value:	8,110,205
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 20

LAMIP - LAMAR IMPROVEMENT DISTRICT  
Under ARB Review Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
OV65	1	10,000	0	10,000
<b>Totals</b>		<b>10,000</b>	<b>0</b>	<b>10,000</b>

**2023 CERTIFIED TOTALS**  
**LAMIP - LAMAR IMPROVEMENT DISTRICT**

Property Count: 259

Grand Totals

8/25/2023 11:31:56AM

<b>Land</b>		<b>Value</b>		
Homesite:		5,726,400		
Non Homesite:		53,078,530		
Ag Market:		6,669,330		
Timber Market:		0	<b>Total Land</b>	(+) 65,474,260
<b>Improvement</b>		<b>Value</b>		
Homesite:		16,158,050		
Non Homesite:		69,151,394	<b>Total Improvements</b>	(+) 85,309,444
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	28		1,237,410	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,237,410
			<b>Market Value</b>	= 152,021,114
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	6,669,330		0	
Ag Use:	11,030		0	<b>Productivity Loss</b> (-) 6,658,300
Timber Use:	0		0	<b>Appraised Value</b> = 145,362,814
Productivity Loss:	6,658,300		0	<b>Homestead Cap</b> (-) 3,611,174
				<b>Assessed Value</b> = 141,751,640
				<b>Total Exemptions Amount</b> (-) 158,630 (Breakdown on Next Page)
				<b>Net Taxable</b> = 141,593,010

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,415,930.10 = 141,593,010 \* (1.000000 / 100)

Certified Estimate of Market Value: 147,844,924  
 Certified Estimate of Taxable Value: 137,282,125

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

**2023 CERTIFIED TOTALS**

Property Count: 259

LAMIP - LAMAR IMPROVEMENT DISTRICT  
Grand Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
EX366	2	0	1,630	1,630
OV65	8	140,000	0	140,000
	<b>Totals</b>	<b>140,000</b>	<b>18,630</b>	<b>158,630</b>

**2023 CERTIFIED TOTALS**

Property Count: 239

LAMIP - LAMAR IMPROVEMENT DISTRICT  
ARB Approved Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	116	34.7856	\$14,322,610	\$111,908,604	\$108,150,430
C1	VACANT LOTS AND LAND TRACTS	51	122.5696	\$0	\$14,646,280	\$14,646,280
D1	QUALIFIED OPEN-SPACE LAND	16	225.7661	\$0	\$6,669,330	\$11,030
F1	COMMERCIAL REAL PROPERTY	3	2.2117	\$0	\$620,990	\$620,990
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$29,450	\$29,450
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$834,560	\$834,560
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$279,970	\$279,970
O	RESIDENTIAL INVENTORY	33	5.8479	\$153,180	\$4,599,210	\$4,599,210
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,630	\$0
	<b>Totals</b>		<b>391.1809</b>	<b>\$14,475,790</b>	<b>\$139,590,024</b>	<b>\$129,171,920</b>

**2023 CERTIFIED TOTALS**

Property Count: 20

LAMIP - LAMAR IMPROVEMENT DISTRICT  
Under ARB Review Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	5.9269	\$994,620	\$9,080,570	\$9,070,570
C1	VACANT LOTS AND LAND TRACTS	6	2.9784	\$0	\$1,087,480	\$1,087,480
F1	COMMERCIAL REAL PROPERTY	3	13.2680	\$0	\$2,171,240	\$2,171,240
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$91,800	\$91,800
	<b>Totals</b>		22.1733	\$994,620	\$12,431,090	\$12,421,090

**2023 CERTIFIED TOTALS**

Property Count: 259

LAMIP - LAMAR IMPROVEMENT DISTRICT  
Grand Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	124	40.7125	\$15,317,230	\$120,989,174	\$117,221,000
C1	VACANT LOTS AND LAND TRACTS	57	125.5480	\$0	\$15,733,760	\$15,733,760
D1	QUALIFIED OPEN-SPACE LAND	16	225.7661	\$0	\$6,669,330	\$11,030
F1	COMMERCIAL REAL PROPERTY	6	15.4797	\$0	\$2,792,230	\$2,792,230
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$29,450	\$29,450
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$926,360	\$926,360
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$279,970	\$279,970
O	RESIDENTIAL INVENTORY	33	5.8479	\$153,180	\$4,599,210	\$4,599,210
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,630	\$0
	<b>Totals</b>		413.3542	\$15,470,410	\$152,021,114	\$141,593,010

**2023 CERTIFIED TOTALS**

Property Count: 239

LAMIP - LAMAR IMPROVEMENT DISTRICT  
ARB Approved Totals

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	7	3.4789	\$346,990	\$2,890,020	\$2,579,868
A3	A3-RESIDENCE SINGLE FAMILY WATI	81	16.8212	\$13,953,110	\$93,013,204	\$89,711,053
A4	A4-CONDOS	19	7.5155	\$0	\$13,033,720	\$12,887,849
A5	A5-MISC. IMPROVEMENTS	12	6.9700	\$22,510	\$2,971,660	\$2,971,660
C1	C1-VACANT PLATTED LOTS/TRACTS	51	122.5696	\$0	\$14,646,280	\$14,646,280
D1	D1-RAW ACREAGE-FARM/RANCH	16	225.7661	\$0	\$6,669,330	\$11,030
F1	F1-REAL COMMERCIAL	3	2.2117	\$0	\$620,990	\$620,990
J3	J3-ELECTRIC COMPANIES	1		\$0	\$29,450	\$29,450
L1	L1-TANGIBLE PERSONAL PROPERT	21		\$0	\$834,560	\$834,560
L2Q	RADIOO TOWER EQUIPMENT	1		\$0	\$279,970	\$279,970
O	O-INVENTORY	32	5.6859	\$153,180	\$3,921,890	\$3,921,890
O2	O2-INVENTORY IMPROVED RES	1	0.1620	\$0	\$677,320	\$677,320
X	X-EXEMPT	2		\$0	\$1,630	\$0
<b>Totals</b>			391.1809	\$14,475,790	\$139,590,024	\$129,171,920

**2023 CERTIFIED TOTALS**

Property Count: 20

LAMIP - LAMAR IMPROVEMENT DISTRICT  
Under ARB Review Totals

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	1	4.8840	\$0	\$1,272,630	\$1,272,630
A3	A3-RESIDENCE SINGLE FAMILY WATI	5	0.8220	\$994,620	\$6,185,550	\$6,175,550
A4	A4-CONDOS	2	0.2209	\$0	\$1,622,390	\$1,622,390
C1	C1-VACANT PLATTED LOTS/TRACTS	6	2.9784	\$0	\$1,087,480	\$1,087,480
F1	F1-REAL COMMERCIAL	3	13.2680	\$0	\$2,171,240	\$2,171,240
L1	L1-TANGIBLE PERSONAL PROPERT	3		\$0	\$91,800	\$91,800
	<b>Totals</b>		22.1733	\$994,620	\$12,431,090	\$12,421,090

**2023 CERTIFIED TOTALS**

Property Count: 259

LAMIP - LAMAR IMPROVEMENT DISTRICT  
Grand Totals

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	8	8.3629	\$346,990	\$4,162,650	\$3,852,498
A3	A3-RESIDENCE SINGLE FAMILY WATI	86	17.6432	\$14,947,730	\$99,198,754	\$95,886,603
A4	A4-CONDOS	21	7.7364	\$0	\$14,656,110	\$14,510,239
A5	A5-MISC. IMPROVEMENTS	12	6.9700	\$22,510	\$2,971,660	\$2,971,660
C1	C1-VACANT PLATTED LOTS/TRACTS	57	125.5480	\$0	\$15,733,760	\$15,733,760
D1	D1-RAW ACREAGE-FARM/RANCH	16	225.7661	\$0	\$6,669,330	\$11,030
F1	F1-REAL COMMERCIAL	6	15.4797	\$0	\$2,792,230	\$2,792,230
J3	J3-ELECTRIC COMPANIES	1		\$0	\$29,450	\$29,450
L1	L1-TANGIBLE PERSONAL PROPERT	24		\$0	\$926,360	\$926,360
L2Q	RADIOO TOWER EQUIPMENT	1		\$0	\$279,970	\$279,970
O	O-INVENTORY	32	5.6859	\$153,180	\$3,921,890	\$3,921,890
O2	O2-INVENTORY IMPROVED RES	1	0.1620	\$0	\$677,320	\$677,320
X	X-EXEMPT	2		\$0	\$1,630	\$0
<b>Totals</b>			413.3542	\$15,470,410	\$152,021,114	\$141,593,010

**2023 CERTIFIED TOTALS**  
 LAMIP - LAMAR IMPROVEMENT DISTRICT  
 Effective Rate Assumption

Property Count: 259

8/25/2023 11:32:37AM

**New Value**

TOTAL NEW VALUE MARKET: \$15,470,410  
 TOTAL NEW VALUE TAXABLE: \$15,470,410

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2022 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$12,000
OV65	Over 65	3	\$50,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>4</b>
			<b>\$62,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$62,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
			<b>\$62,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$62,000</b>

**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
18	\$1,179,147	\$200,621	\$978,526
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18	\$1,179,147	\$200,621	\$978,526

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
20	\$12,431,090.00	\$8,110,205

# 2023 CERTIFIED TOTALS

Property Count: 410

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

8/25/2023 11:31:56AM

Land		Value		
Homesite:		4,354,927		
Non Homesite:		11,357,570		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 15,712,497
Improvement		Value		
Homesite:		18,527,763		
Non Homesite:		12,023,560	<b>Total Improvements</b>	(+) 30,551,323
Non Real		Count	Value	
Personal Property:	13	661,600		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 661,600
			<b>Market Value</b>	= 46,925,420
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 46,925,420
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 3,671,618
			<b>Assessed Value</b>	= 43,253,802
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 7,359,952
			<b>Net Taxable</b>	= 35,893,850

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 186,656.99 = 35,893,850 \* (0.520025 / 100)

Certified Estimate of Market Value: 46,925,420  
 Certified Estimate of Taxable Value: 35,893,850

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

**2023 CERTIFIED TOTALS**

Property Count: 410

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

8/25/2023

11:32:37AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	3	9,000	0	9,000
DV1	1	0	12,000	12,000
DV4	5	0	36,000	36,000
DVHS	5	0	1,332,808	1,332,808
EX-XR	9	0	1,371,780	1,371,780
EX-XV	5	0	236,560	236,560
EX366	4	0	4,030	4,030
HS	85	4,198,774	0	4,198,774
OV65	59	159,000	0	159,000
<b>Totals</b>		<b>4,366,774</b>	<b>2,993,178</b>	<b>7,359,952</b>

# 2023 CERTIFIED TOTALS

Property Count: 7

MD1 - M.U.D. #1  
Under ARB Review Totals

8/25/2023 11:31:56AM

Land		Value		
Homesite:		33,060		
Non Homesite:		288,340		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 321,400
Improvement		Value		
Homesite:		371,400		
Non Homesite:		612,820	<b>Total Improvements</b>	(+) 984,220
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 1,305,620
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 1,305,620
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,305,620
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 83,892
			<b>Net Taxable</b>	= 1,221,728

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,353.29 = 1,221,728 \* (0.520025 / 100)

Certified Estimate of Market Value:	1,053,262
Certified Estimate of Taxable Value:	972,342
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 7

MD1 - M.U.D. #1  
Under ARB Review Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
HS	1	80,892	0	80,892
OV65	1	3,000	0	3,000
	<b>Totals</b>	<b>83,892</b>	<b>0</b>	<b>83,892</b>

# 2023 CERTIFIED TOTALS

Property Count: 417

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

8/25/2023 11:31:56AM

Land		Value			
Homesite:		4,387,987			
Non Homesite:		11,645,910			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 16,033,897
Improvement		Value			
Homesite:		18,899,163			
Non Homesite:		12,636,380		<b>Total Improvements</b>	(+) 31,535,543
Non Real		Count	Value		
Personal Property:	13	661,600			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 661,600
				<b>Market Value</b>	= 48,231,040
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 48,231,040
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 3,671,618
				<b>Assessed Value</b>	= 44,559,422
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 7,443,844
				<b>Net Taxable</b>	= 37,115,578

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 193,010.28 = 37,115,578 \* (0.520025 / 100)

Certified Estimate of Market Value: 47,978,682  
 Certified Estimate of Taxable Value: 36,866,192

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

**2023 CERTIFIED TOTALS**

Property Count: 417

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

8/25/2023

11:32:37AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	3	9,000	0	9,000
DV1	1	0	12,000	12,000
DV4	5	0	36,000	36,000
DVHS	5	0	1,332,808	1,332,808
EX-XR	9	0	1,371,780	1,371,780
EX-XV	5	0	236,560	236,560
EX366	4	0	4,030	4,030
HS	86	4,279,666	0	4,279,666
OV65	60	162,000	0	162,000
<b>Totals</b>		<b>4,450,666</b>	<b>2,993,178</b>	<b>7,443,844</b>

**2023 CERTIFIED TOTALS**

Property Count: 410

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

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	205	61.7973	\$1,689,930	\$38,469,460	\$29,062,260
C1	VACANT LOTS AND LAND TRACTS	101	29.5526	\$0	\$4,378,470	\$4,366,470
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$286,540	\$286,540
J6	PIPELAND COMPANY	1		\$0	\$124,220	\$124,220
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$246,810	\$246,810
O	RESIDENTIAL INVENTORY	90	20.6210	\$302,540	\$1,807,550	\$1,807,550
X	TOTALLY EXEMPT PROPERTY	18	22.3410	\$0	\$1,612,370	\$0
	<b>Totals</b>		134.3119	\$1,992,470	\$46,925,420	\$35,893,850

**2023 CERTIFIED TOTALS**

Property Count: 7

MD1 - M.U.D. #1  
Under ARB Review Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6	1.6111	\$0	\$1,212,760	\$1,128,868
C1	VACANT LOTS AND LAND TRACTS	1	0.6460	\$0	\$92,860	\$92,860
	<b>Totals</b>		2.2571	\$0	\$1,305,620	\$1,221,728

**2023 CERTIFIED TOTALS**

Property Count: 417

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

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	211	63.4084	\$1,689,930	\$39,682,220	\$30,191,128
C1	VACANT LOTS AND LAND TRACTS	102	30.1986	\$0	\$4,471,330	\$4,459,330
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$286,540	\$286,540
J6	PIPELAND COMPANY	1		\$0	\$124,220	\$124,220
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$246,810	\$246,810
O	RESIDENTIAL INVENTORY	90	20.6210	\$302,540	\$1,807,550	\$1,807,550
X	TOTALLY EXEMPT PROPERTY	18	22.3410	\$0	\$1,612,370	\$0
	<b>Totals</b>		136.5690	\$1,992,470	\$48,231,040	\$37,115,578

**2023 CERTIFIED TOTALS**

Property Count: 410

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

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	126	41.6128	\$1,468,900	\$31,504,550	\$22,441,330
A2	A2-RESIDENCE MOBILE HOME	35	6.1189	\$0	\$2,211,260	\$2,042,391
A4	A4-CONDOS	15	9.3015	\$221,030	\$3,253,440	\$3,101,446
A5	A5-MISC. IMPROVEMENTS	35	4.7641	\$0	\$1,500,210	\$1,477,093
C1	C1-VACANT PLATTED LOTS/TRACTS	101	29.5526	\$0	\$4,378,470	\$4,366,470
J3	J3-ELECTRIC COMPANIES	1		\$0	\$286,540	\$286,540
J6	J6-PIPELINES	1		\$0	\$124,220	\$124,220
L1	L1-TANGIBLE PERSONAL PROPERT	7		\$0	\$246,810	\$246,810
O	O-INVENTORY	90	20.6210	\$302,540	\$1,807,550	\$1,807,550
X	X-EXEMPT	18	22.3410	\$0	\$1,612,370	\$0
	<b>Totals</b>		134.3119	\$1,992,470	\$46,925,420	\$35,893,850

**2023 CERTIFIED TOTALS**

Property Count: 7

MD1 - M.U.D. #1  
Under ARB Review Totals

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	4	1.1114	\$0	\$1,170,420	\$1,086,528
A4	A4-CONDOS	1	0.2477	\$0	\$0	\$0
A5	A5-MISC. IMPROVEMENTS	1	0.2520	\$0	\$42,340	\$42,340
C1	C1-VACANT PLATTED LOTS/TRACTS	1	0.6460	\$0	\$92,860	\$92,860
<b>Totals</b>			2.2571	\$0	\$1,305,620	\$1,221,728

**2023 CERTIFIED TOTALS**

Property Count: 417

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

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	130	42.7242	\$1,468,900	\$32,674,970	\$23,527,858
A2	A2-RESIDENCE MOBILE HOME	35	6.1189	\$0	\$2,211,260	\$2,042,391
A4	A4-CONDOS	16	9.5492	\$221,030	\$3,253,440	\$3,101,446
A5	A5-MISC. IMPROVEMENTS	36	5.0161	\$0	\$1,542,550	\$1,519,433
C1	C1-VACANT PLATTED LOTS/TRACTS	102	30.1986	\$0	\$4,471,330	\$4,459,330
J3	J3-ELECTRIC COMPANIES	1		\$0	\$286,540	\$286,540
J6	J6-PIPELINES	1		\$0	\$124,220	\$124,220
L1	L1-TANGIBLE PERSONAL PROPERT	7		\$0	\$246,810	\$246,810
O	O-INVENTORY	90	20.6210	\$302,540	\$1,807,550	\$1,807,550
X	X-EXEMPT	18	22.3410	\$0	\$1,612,370	\$0
	<b>Totals</b>		136.5690	\$1,992,470	\$48,231,040	\$37,115,578

**2023 CERTIFIED TOTALS**

Property Count: 417

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

8/25/2023 11:32:37AM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,992,470**  
TOTAL NEW VALUE TAXABLE: **\$1,965,840**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2022 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	5	\$262,530
OV65	Over 65	5	\$15,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>11</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$289,530</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$289,530</b>

**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
86	\$265,501	\$92,457	\$173,044
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
86	\$265,501	\$92,457	\$173,044

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
7	\$1,305,620.00	\$972,342

# 2023 CERTIFIED TOTALS

Property Count: 28,886

NVD - NAVIGATION DIST  
ARB Approved Totals

8/25/2023 11:31:56AM

Land		Value		
Homesite:		591,841,305		
Non Homesite:		1,905,313,566		
Ag Market:		123,088,993		
Timber Market:		0	<b>Total Land</b>	(+) 2,620,243,864
Improvement		Value		
Homesite:		1,380,166,431		
Non Homesite:		2,319,213,628	<b>Total Improvements</b>	(+) 3,699,380,059
Non Real		Count	Value	
Personal Property:	1,728		146,479,970	
Mineral Property:	667		44,977,220	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 191,457,190
			<b>Market Value</b>	= 6,511,081,113
Ag		Non Exempt	Exempt	
Total Productivity Market:	123,088,993		0	
Ag Use:	2,338,444		0	<b>Productivity Loss</b> (-) 120,750,549
Timber Use:	0		0	<b>Appraised Value</b> = 6,390,330,564
Productivity Loss:	120,750,549		0	<b>Homestead Cap</b> (-) 304,907,418
				<b>Assessed Value</b> = 6,085,423,146
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 545,629,894
				<b>Net Taxable</b> = 5,539,793,252

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,239,960.00 = 5,539,793,252 \* (0.040434 / 100)

Certified Estimate of Market Value: 6,511,081,113  
 Certified Estimate of Taxable Value: 5,539,793,252

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

**2023 CERTIFIED TOTALS**

Property Count: 28,886

NVD - NAVIGATION DIST  
ARB Approved Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	159	0	0	0
DV1	85	0	809,000	809,000
DV1S	7	0	30,000	30,000
DV2	45	0	396,000	396,000
DV2S	2	0	7,500	7,500
DV3	56	0	556,380	556,380
DV3S	3	0	30,000	30,000
DV4	150	0	1,478,441	1,478,441
DV4S	6	0	48,000	48,000
DVHS	194	0	53,360,008	53,360,008
DVHSS	6	0	1,161,166	1,161,166
EX	43	0	3,280,160	3,280,160
EX-XF	1	0	455,710	455,710
EX-XG	14	0	4,830,070	4,830,070
EX-XI	2	0	435,530	435,530
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	569,830	569,830
EX-XR	11	0	1,641,990	1,641,990
EX-XU	14	0	5,852,330	5,852,330
EX-XV	748	0	443,300,913	443,300,913
EX-XV (Prorated)	7	0	97,973	97,973
EX366	580	0	166,880	166,880
HS	6,457	0	0	0
OV65	3,926	26,996,153	0	26,996,153
OV65S	14	97,500	0	97,500
<b>Totals</b>		<b>27,093,653</b>	<b>518,536,241</b>	<b>545,629,894</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,106

NVD - NAVIGATION DIST  
Under ARB Review Totals

8/25/2023 11:31:56AM

Land		Value		
Homesite:		19,952,980		
Non Homesite:		111,866,420		
Ag Market:		42,338,850		
Timber Market:		0	<b>Total Land</b>	(+) 174,158,250
Improvement		Value		
Homesite:		46,134,770		
Non Homesite:		127,086,830	<b>Total Improvements</b>	(+) 173,221,600
Non Real		Count	Value	
Personal Property:	75		1,692,190	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,692,190
			<b>Market Value</b>	= 349,072,040
Ag		Non Exempt	Exempt	
Total Productivity Market:	42,338,850		0	
Ag Use:	440,600		0	<b>Productivity Loss</b> (-) 41,898,250
Timber Use:	0		0	<b>Appraised Value</b> = 307,173,790
Productivity Loss:	41,898,250		0	<b>Homestead Cap</b> (-) 11,193,998
				<b>Assessed Value</b> = 295,979,792
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 582,000
				<b>Net Taxable</b> = 295,397,792

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 119,441.14 = 295,397,792 \* (0.040434 / 100)

Certified Estimate of Market Value:	249,688,384
Certified Estimate of Taxable Value:	210,253,976
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 1,106

NVD - NAVIGATION DIST  
Under ARB Review Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	6	0	0	0
DV2	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	5	0	60,000	60,000
HS	176	0	0	0
OV65	69	502,500	0	502,500
	<b>Totals</b>	<b>502,500</b>	<b>79,500</b>	<b>582,000</b>

**2023 CERTIFIED TOTALS**

Property Count: 29,992

NVD - NAVIGATION DIST  
Grand Totals

8/25/2023 11:31:56AM

Land		Value			
Homesite:		611,794,285			
Non Homesite:		2,017,179,986			
Ag Market:		165,427,843			
Timber Market:		0		<b>Total Land</b>	(+) 2,794,402,114
Improvement		Value			
Homesite:		1,426,301,201			
Non Homesite:		2,446,300,458		<b>Total Improvements</b>	(+) 3,872,601,659
Non Real		Count	Value		
Personal Property:		1,803	148,172,160		
Mineral Property:		667	44,977,220		
Autos:		0	0	<b>Total Non Real</b>	(+) 193,149,380
				<b>Market Value</b>	= 6,860,153,153
Ag	Non Exempt	Exempt			
Total Productivity Market:	165,427,843	0			
Ag Use:	2,779,044	0		<b>Productivity Loss</b>	(-) 162,648,799
Timber Use:	0	0		<b>Appraised Value</b>	= 6,697,504,354
Productivity Loss:	162,648,799	0		<b>Homestead Cap</b>	(-) 316,101,416
				<b>Assessed Value</b>	= 6,381,402,938
				<b>Total Exemptions Amount</b>	(-) 546,211,894
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 5,835,191,044

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
2,359,401.15 = 5,835,191,044 \* (0.040434 / 100)

Certified Estimate of Market Value: 6,760,769,497  
Certified Estimate of Taxable Value: 5,750,047,228

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

**2023 CERTIFIED TOTALS**

Property Count: 29,992

NVD - NAVIGATION DIST  
Grand Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	165	0	0	0
DV1	85	0	809,000	809,000
DV1S	7	0	30,000	30,000
DV2	46	0	403,500	403,500
DV2S	2	0	7,500	7,500
DV3	57	0	568,380	568,380
DV3S	3	0	30,000	30,000
DV4	155	0	1,538,441	1,538,441
DV4S	6	0	48,000	48,000
DVHS	194	0	53,360,008	53,360,008
DVHSS	6	0	1,161,166	1,161,166
EX	43	0	3,280,160	3,280,160
EX-XF	1	0	455,710	455,710
EX-XG	14	0	4,830,070	4,830,070
EX-XI	2	0	435,530	435,530
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	569,830	569,830
EX-XR	11	0	1,641,990	1,641,990
EX-XU	14	0	5,852,330	5,852,330
EX-XV	748	0	443,300,913	443,300,913
EX-XV (Prorated)	7	0	97,973	97,973
EX366	580	0	166,880	166,880
HS	6,633	0	0	0
OV65	3,995	27,498,653	0	27,498,653
OV65S	14	97,500	0	97,500
<b>Totals</b>		<b>27,596,153</b>	<b>518,615,741</b>	<b>546,211,894</b>

# 2023 CERTIFIED TOTALS

Property Count: 28,886

NVD - NAVIGATION DIST  
ARB Approved Totals

8/25/2023 11:32:37AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,887	10,390.0097	\$130,225,060	\$4,547,269,338	\$4,161,055,039
B	MULTIFAMILY RESIDENCE	94	52.9032	\$10,356,210	\$88,886,965	\$88,495,624
C1	VACANT LOTS AND LAND TRACTS	7,471	8,774.9368	\$0	\$437,965,151	\$437,825,151
D1	QUALIFIED OPEN-SPACE LAND	289	51,761.1189	\$0	\$123,088,993	\$2,337,574
D2	IMPROVEMENTS ON QUALIFIED OP	23		\$0	\$434,800	\$432,480
E	RURAL LAND, NON QUALIFIED OPE	246	5,691.4605	\$570,510	\$30,809,816	\$29,474,332
F1	COMMERCIAL REAL PROPERTY	1,027	1,863.3149	\$7,655,450	\$562,006,073	\$561,639,586
F2	INDUSTRIAL AND MANUFACTURIN	25	2,939.1679	\$0	\$44,076,850	\$44,076,850
G1	OIL AND GAS	209		\$0	\$17,988,120	\$17,988,120
J1	WATER SYSTEMS	4	1.9130	\$0	\$500,260	\$500,260
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$46,390	\$46,390
J3	ELECTRIC COMPANY (INCLUDING C	30	10.2407	\$0	\$43,311,600	\$43,311,600
J4	TELEPHONE COMPANY (INCLUDI	13	0.6887	\$0	\$3,679,230	\$3,679,230
J5	RAILROAD	13	173.0100	\$0	\$5,850,440	\$5,850,440
J6	PIPELAND COMPANY	46		\$0	\$5,869,880	\$5,869,880
J7	CABLE TELEVISION COMPANY	6		\$0	\$4,209,890	\$4,209,890
J8	OTHER TYPE OF UTILITY	8		\$0	\$207,000	\$207,000
L1	COMMERCIAL PERSONAL PROPE	1,360		\$0	\$71,070,250	\$71,070,250
L2	INDUSTRIAL AND MANUFACTURIN	70		\$0	\$8,146,800	\$8,146,800
M1	TANGIBLE OTHER PERSONAL, MOB	791		\$1,132,270	\$17,153,951	\$15,727,186
O	RESIDENTIAL INVENTORY	513	104.3625	\$1,849,390	\$34,604,340	\$34,604,340
S	SPECIAL INVENTORY TAX	13		\$0	\$3,245,230	\$3,245,230
X	TOTALLY EXEMPT PROPERTY	1,422	297,991.7562	\$13,122,880	\$460,659,746	\$0
	<b>Totals</b>		<b>379,754.8830</b>	<b>\$164,911,770</b>	<b>\$6,511,081,113</b>	<b>\$5,539,793,252</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,106

NVD - NAVIGATION DIST  
Under ARB Review Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	587	584.6180	\$4,221,630	\$191,321,940	\$179,876,962
B	MULTIFAMILY RESIDENCE	10	2.7558	\$0	\$7,630,340	\$7,376,841
C1	VACANT LOTS AND LAND TRACTS	290	737.3435	\$0	\$27,107,720	\$27,107,720
D1	QUALIFIED OPEN-SPACE LAND	14	22,045.1398	\$0	\$42,338,850	\$440,600
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$9,220	\$9,220
E	RURAL LAND, NON QUALIFIED OPE	18	11,947.4722	\$25,680	\$9,281,060	\$9,245,097
F1	COMMERCIAL REAL PROPERTY	147	115.7219	\$805,370	\$69,428,880	\$69,409,380
L1	COMMERCIAL PERSONAL PROPE	74		\$0	\$1,692,190	\$1,692,190
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$108,720	\$261,840	\$239,782
	<b>Totals</b>		<b>35,433.0512</b>	<b>\$5,161,400</b>	<b>\$349,072,040</b>	<b>\$295,397,792</b>

**2023 CERTIFIED TOTALS**

Property Count: 29,992

NVD - NAVIGATION DIST  
Grand Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,474	10,974.6277	\$134,446,690	\$4,738,591,278	\$4,340,932,001
B	MULTIFAMILY RESIDENCE	104	55.6590	\$10,356,210	\$96,517,305	\$95,872,465
C1	VACANT LOTS AND LAND TRACTS	7,761	9,512.2803	\$0	\$465,072,871	\$464,932,871
D1	QUALIFIED OPEN-SPACE LAND	303	73,806.2587	\$0	\$165,427,843	\$2,778,174
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$0	\$444,020	\$441,700
E	RURAL LAND, NON QUALIFIED OPE	264	17,638.9327	\$596,190	\$40,090,876	\$38,719,429
F1	COMMERCIAL REAL PROPERTY	1,174	1,979.0368	\$8,460,820	\$631,434,953	\$631,048,966
F2	INDUSTRIAL AND MANUFACTURIN	25	2,939.1679	\$0	\$44,076,850	\$44,076,850
G1	OIL AND GAS	209		\$0	\$17,988,120	\$17,988,120
J1	WATER SYSTEMS	4	1.9130	\$0	\$500,260	\$500,260
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$46,390	\$46,390
J3	ELECTRIC COMPANY (INCLUDING C	30	10.2407	\$0	\$43,311,600	\$43,311,600
J4	TELEPHONE COMPANY (INCLUDI	13	0.6887	\$0	\$3,679,230	\$3,679,230
J5	RAILROAD	13	173.0100	\$0	\$5,850,440	\$5,850,440
J6	PIPELAND COMPANY	46		\$0	\$5,869,880	\$5,869,880
J7	CABLE TELEVISION COMPANY	6		\$0	\$4,209,890	\$4,209,890
J8	OTHER TYPE OF UTILITY	8		\$0	\$207,000	\$207,000
L1	COMMERCIAL PERSONAL PROPE	1,434		\$0	\$72,762,440	\$72,762,440
L2	INDUSTRIAL AND MANUFACTURIN	70		\$0	\$8,146,800	\$8,146,800
M1	TANGIBLE OTHER PERSONAL, MOB	801		\$1,240,990	\$17,415,791	\$15,966,968
O	RESIDENTIAL INVENTORY	513	104.3625	\$1,849,390	\$34,604,340	\$34,604,340
S	SPECIAL INVENTORY TAX	13		\$0	\$3,245,230	\$3,245,230
X	TOTALLY EXEMPT PROPERTY	1,422	297,991.7562	\$13,122,880	\$460,659,746	\$0
	<b>Totals</b>		<b>415,187.9342</b>	<b>\$170,073,170</b>	<b>\$6,860,153,153</b>	<b>\$5,835,191,044</b>

**2023 CERTIFIED TOTALS**

Property Count: 28,886

NVD - NAVIGATION DIST  
ARB Approved Totals

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	8,330	5,942.0937	\$71,774,440	\$2,184,044,832	\$1,927,062,864
A2	A2-RESIDENCE MOBILE HOME	3,031	2,054.0715	\$3,644,290	\$221,735,075	\$197,422,512
A3	A3-RESIDENCE SINGLE FAMILY WATI	2,496	1,188.5472	\$49,347,110	\$1,755,324,541	\$1,657,573,127
A4	A4-CONDOS	1,223	263.5060	\$2,864,230	\$300,528,672	\$294,254,270
A5	A5-MISC. IMPROVEMENTS	1,267	941.7913	\$2,594,990	\$85,636,218	\$84,742,266
B1	B1-RESIDENTIAL MULTI-FAMILY	18	34.7006	\$6,696,840	\$62,720,540	\$62,720,540
B2	B2-DUPLEX	51	12.2363	\$414,860	\$15,571,180	\$15,179,839
B3	B3-TRIPLEX	7	1.8080	\$0	\$1,808,720	\$1,808,720
B4	B4-QUADRAPLEX	18	4.1583	\$3,244,510	\$8,786,525	\$8,786,525
C1	C1-VACANT PLATTED LOTS/TRACTS	7,471	8,774.9368	\$0	\$437,965,151	\$437,825,151
D1	D1-RAW ACREAGE-FARM/RANCH	291	51,964.7558	\$0	\$123,292,630	\$2,541,211
D2	D2-FARM/RANCH IMPROVEMENTS	23		\$0	\$434,800	\$432,480
E1	E1-NOT QUALIFIED FOR OPEN SPAC	243	5,484.8926	\$570,510	\$30,455,489	\$29,151,045
E2	E2-REAL FARM/RANCH MOBILE HOM	4	2.9310	\$0	\$150,690	\$119,650
F1	F1-REAL COMMERCIAL	1,027	1,862.8428	\$7,655,450	\$561,857,993	\$561,491,506
F2	F2-REAL INDUSTRIAL	23	2,939.1679	\$0	\$19,416,850	\$19,416,850
F2L	Conversion	2		\$0	\$24,660,000	\$24,660,000
F3	F3-REAL IMP ONLY COMMERCIAL	1	0.4721	\$0	\$148,080	\$148,080
G1	G1-OIL AND GAS	209		\$0	\$17,988,120	\$17,988,120
J1	J1-REAL AND PERSONAL WATER SYS	4	1.9130	\$0	\$500,260	\$500,260
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$46,390	\$46,390
J3	J3-ELECTRIC COMPANIES	30	10.2407	\$0	\$43,311,600	\$43,311,600
J4	J4-REAL AND PERSONAL TELEPHON	13	0.6887	\$0	\$3,679,230	\$3,679,230
J5	J5-RAILROADS	9	173.0100	\$0	\$1,286,180	\$1,286,180
J5A	Conversion	4		\$0	\$4,564,260	\$4,564,260
J6	J6-PIPELINES	45		\$0	\$5,736,130	\$5,736,130
J6O	J6O-OFFSHORE PIPELINES	1		\$0	\$133,750	\$133,750
J7	J7-REAL & TANGIBLE PERSONAL, UTI	6		\$0	\$4,209,890	\$4,209,890
J8	J8-REAL & TANGIBLE PERSONAL, UTI	5		\$0	\$127,000	\$127,000
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$80,000	\$80,000
L1	L1-TANGIBLE PERSONAL PROPERT	1,328		\$0	\$70,284,120	\$70,284,120
L1W	L1W-COMMERCIAL WATERCRAFT	44		\$0	\$786,130	\$786,130
L2A	L2A-INDUSTRIAL VEHICLES	2		\$0	\$474,020	\$474,020
L2C	L2C-INDUSTRIAL INVENTORY	3		\$0	\$285,970	\$285,970
L2G	L2G-INDUSTRIAL MACH & EQUIP	12		\$0	\$2,787,830	\$2,787,830
L2H	L2H-INDUSTRIAL LEASED EQUIP	3		\$0	\$721,730	\$721,730
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	3		\$0	\$13,550	\$13,550
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	3		\$0	\$66,000	\$66,000
L2P	L2P-INDUSTRIAL RADIO TOWERS	20		\$0	\$1,290,360	\$1,290,360
L2Q	RADIOO TOWER EQUIPMENT	22		\$0	\$2,472,340	\$2,472,340
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$35,000	\$35,000
M1	M1-PERSONAL PROPERTY MOBILE H	155		\$1,061,380	\$6,522,760	\$6,174,037
M3	M-3- MOBILE HOME NON-OWNER LA	550		\$20,820	\$9,413,141	\$8,468,298
M4	M4-TRAVEL TRAILERS NON-OWNER I	83		\$50,070	\$1,198,760	\$1,065,561
M6	M6-MISC. IMPROVEMENTS	4		\$0	\$19,290	\$19,290
O	O-INVENTORY	510	104.1202	\$1,849,390	\$33,498,540	\$33,498,540
O1	O1-INVENTORY, VACANT RES LAND	1	0.0803	\$0	\$65,000	\$65,000
O2	O2-INVENTORY IMPROVED RES	2	0.1620	\$0	\$1,040,800	\$1,040,800
S	S-SPECIAL INVENTORY	13		\$0	\$3,245,230	\$3,245,230
X	X-EXEMPT	1,422	297,991.7562	\$13,122,880	\$460,659,746	\$0
<b>Totals</b>			<b>379,754.8830</b>	<b>\$164,911,770</b>	<b>\$6,511,081,113</b>	<b>\$5,539,793,252</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,106

NVD - NAVIGATION DIST  
Under ARB Review Totals

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	281	258.1599	\$2,620,510	\$79,653,790	\$71,557,851
A2	A2-RESIDENCE MOBILE HOME	78	66.5470	\$8,720	\$6,925,860	\$6,584,552
A3	A3-RESIDENCE SINGLE FAMILY WATI	126	88.3531	\$1,484,140	\$86,231,520	\$83,343,566
A4	A4-CONDOS	65	102.8890	\$0	\$13,999,340	\$13,987,342
A5	A5-MISC. IMPROVEMENTS	55	68.6690	\$108,260	\$4,511,430	\$4,403,651
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$4,401,170	\$4,401,170
B2	B2-DUPLEX	6	0.9957	\$0	\$2,146,290	\$1,892,791
B4	B4-QUADRAPLEX	2	1.7601	\$0	\$1,082,880	\$1,082,880
C1	C1-VACANT PLATTED LOTS/TRACTS	290	737.3435	\$0	\$27,107,720	\$27,107,720
D1	D1-RAW ACREAGE-FARM/RANCH	14	22,045.1398	\$0	\$42,338,850	\$440,600
D2	D2-FARM/RANCH IMPROVEMENTS	1		\$0	\$9,220	\$9,220
E1	E1-NOT QUALIFIED FOR OPEN SPAC	18	11,947.4722	\$25,680	\$9,281,060	\$9,245,097
F1	F1-REAL COMMERCIAL	147	115.7219	\$805,370	\$69,428,880	\$69,409,380
L1	L1-TANGIBLE PERSONAL PROPRT	74		\$0	\$1,692,190	\$1,692,190
M1	M1-PERSONAL PROPERTY MOBILE H	3		\$108,720	\$140,130	\$125,572
M3	M-3- MOBILE HOME NON-OWNER LA	7		\$0	\$121,710	\$114,210
	<b>Totals</b>		<b>35,433.0512</b>	<b>\$5,161,400</b>	<b>\$349,072,040</b>	<b>\$295,397,792</b>

**2023 CERTIFIED TOTALS**

NVD - NAVIGATION DIST

Property Count: 29,992

Grand Totals

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	8,611	6,200.2536	\$74,394,950	\$2,263,698,622	\$1,998,620,715
A2	A2-RESIDENCE MOBILE HOME	3,109	2,120.6185	\$3,653,010	\$228,660,935	\$204,007,064
A3	A3-RESIDENCE SINGLE FAMILY WATI	2,622	1,276.9003	\$50,831,250	\$1,841,556,061	\$1,740,916,693
A4	A4-CONDOS	1,288	366.3950	\$2,864,230	\$314,528,012	\$308,241,612
A5	A5-MISC. IMPROVEMENTS	1,322	1,010.4603	\$2,703,250	\$90,147,648	\$89,145,917
B1	B1-RESIDENTIAL MULTI-FAMILY	20	34.7006	\$6,696,840	\$67,121,710	\$67,121,710
B2	B2-DUPLEX	57	13.2320	\$414,860	\$17,717,470	\$17,072,630
B3	B3-TRIPLEX	7	1.8080	\$0	\$1,808,720	\$1,808,720
B4	B4-QUADRAPLEX	20	5.9184	\$3,244,510	\$9,869,405	\$9,869,405
C1	C1-VACANT PLATTED LOTS/TRACTS	7,761	9,512.2803	\$0	\$465,072,871	\$464,932,871
D1	D1-RAW ACREAGE-FARM/RANCH	305	74,009.8956	\$0	\$165,631,480	\$2,981,811
D2	D2-FARM/RANCH IMPROVEMENTS	24		\$0	\$444,020	\$441,700
E1	E1-NOT QUALIFIED FOR OPEN SPAC	261	17,432.3648	\$596,190	\$39,736,549	\$38,396,142
E2	E2-REAL FARM/RANCH MOBILE HOM	4	2.9310	\$0	\$150,690	\$119,650
F1	F1-REAL COMMERCIAL	1,174	1,978.5647	\$8,460,820	\$631,286,873	\$630,900,886
F2	F2-REAL INDUSTRIAL	23	2,939.1679	\$0	\$19,416,850	\$19,416,850
F2L	Conversion	2		\$0	\$24,660,000	\$24,660,000
F3	F3-REAL IMP ONLY COMMERCIAL	1	0.4721	\$0	\$148,080	\$148,080
G1	G1-OIL AND GAS	209		\$0	\$17,988,120	\$17,988,120
J1	J1-REAL AND PERSONAL WATER SYS	4	1.9130	\$0	\$500,260	\$500,260
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$46,390	\$46,390
J3	J3-ELECTRIC COMPANIES	30	10.2407	\$0	\$43,311,600	\$43,311,600
J4	J4-REAL AND PERSONAL TELEPHON	13	0.6887	\$0	\$3,679,230	\$3,679,230
J5	J5-RAILROADS	9	173.0100	\$0	\$1,286,180	\$1,286,180
J5A	Conversion	4		\$0	\$4,564,260	\$4,564,260
J6	J6-PIPELINES	45		\$0	\$5,736,130	\$5,736,130
J6O	J6O-OFFSHORE PIPELINES	1		\$0	\$133,750	\$133,750
J7	J7-REAL & TANGIBLE PERSONAL, UTI	6		\$0	\$4,209,890	\$4,209,890
J8	J8-REAL & TANGIBLE PERSONAL, UTI	5		\$0	\$127,000	\$127,000
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$80,000	\$80,000
L1	L1-TANGIBLE PERSONAL PROPERT	1,402		\$0	\$71,976,310	\$71,976,310
L1W	L1W-COMMERCIAL WATERCRAFT	44		\$0	\$786,130	\$786,130
L2A	L2A-INDUSTRIAL VEHICLES	2		\$0	\$474,020	\$474,020
L2C	L2C-INDUSTRIAL INVENTORY	3		\$0	\$285,970	\$285,970
L2G	L2G-INDUSTRIAL MACH & EQUIP	12		\$0	\$2,787,830	\$2,787,830
L2H	L2H-INDUSTRIAL LEASED EQUIP	3		\$0	\$721,730	\$721,730
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	3		\$0	\$13,550	\$13,550
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	3		\$0	\$66,000	\$66,000
L2P	L2P-INDUSTRIAL RADIO TOWERS	20		\$0	\$1,290,360	\$1,290,360
L2Q	RADIOO TOWER EQUIPMENT	22		\$0	\$2,472,340	\$2,472,340
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$35,000	\$35,000
M1	M1-PERSONAL PROPERTY MOBILE H	158		\$1,170,100	\$6,662,890	\$6,299,609
M3	M-3- MOBILE HOME NON-OWNER LA	557		\$20,820	\$9,534,851	\$8,582,508
M4	M4-TRAVEL TRAILERS NON-OWNER I	83		\$50,070	\$1,198,760	\$1,065,561
M6	M6-MISC. IMPROVEMENTS	4		\$0	\$19,290	\$19,290
O	O-INVENTORY	510	104.1202	\$1,849,390	\$33,498,540	\$33,498,540
O1	O1-INVENTORY, VACANT RES LAND	1	0.0803	\$0	\$65,000	\$65,000
O2	O2-INVENTORY IMPROVED RES	2	0.1620	\$0	\$1,040,800	\$1,040,800
S	S-SPECIAL INVENTORY	13		\$0	\$3,245,230	\$3,245,230
X	X-EXEMPT	1,422	297,991.7562	\$13,122,880	\$460,659,746	\$0
	<b>Totals</b>		<b>415,187.9342</b>	<b>\$170,073,170</b>	<b>\$6,860,153,153</b>	<b>\$5,835,191,044</b>

# 2023 CERTIFIED TOTALS

Property Count: 29,992

NVD - NAVIGATION DIST  
Effective Rate Assumption

8/25/2023 11:32:37AM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$170,073,170</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$155,588,690</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	11	2022 Market Value	\$993,640
EX366	HB366 Exempt	109	2022 Market Value	\$47,690
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,041,330</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	17	\$0
DV1	Disabled Veterans 10% - 29%	5	\$53,000
DV2	Disabled Veterans 30% - 49%	7	\$75,000
DV3	Disabled Veterans 50% - 69%	9	\$100,000
DV4	Disabled Veterans 70% - 100%	19	\$228,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$12,000
DVHS	Disabled Veteran Homestead	12	\$4,582,793
HS	Homestead	399	\$0
OV65	Over 65	334	\$2,280,977
OV65S	OV65 Surviving Spouse	3	\$15,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>807</b>	<b>\$7,346,770</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$8,388,100</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$8,388,100</b>

## 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
6,420	\$309,992	\$49,087	\$260,905
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,375	\$310,684	\$49,271	\$261,413

**2023 CERTIFIED TOTALS**

NVD - NAVIGATION DIST  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1,106	\$349,072,040.00	\$210,182,726

# 2023 CERTIFIED TOTALS

Property Count: 2,935

SAP - ARANSAS PASS ISD  
ARB Approved Totals

8/25/2023 11:31:56AM

Land		Value			
Homesite:		30,032,720			
Non Homesite:		76,271,406			
Ag Market:		33,660,880			
Timber Market:		0		<b>Total Land</b>	(+) 139,965,006
Improvement		Value			
Homesite:		56,544,502			
Non Homesite:		70,421,648		<b>Total Improvements</b>	(+) 126,966,150
Non Real		Count	Value		
Personal Property:		108	16,147,230		
Mineral Property:		380	157,540		
Autos:		0	0	<b>Total Non Real</b>	(+) 16,304,770
				<b>Market Value</b>	= 283,235,926
Ag	Non Exempt	Exempt			
Total Productivity Market:	33,660,880	0			
Ag Use:	146,200	0		<b>Productivity Loss</b>	(-) 33,514,680
Timber Use:	0	0		<b>Appraised Value</b>	= 249,721,246
Productivity Loss:	33,514,680	0		<b>Homestead Cap</b>	(-) 15,317,155
				<b>Assessed Value</b>	= 234,404,091
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 26,842,613
				<b>Net Taxable</b>	= 207,561,478

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	
<b>Total</b>	<b>31,261,722</b>	<b>18,576,410</b>	<b>140,188.74</b>	<b>155,268.51</b>	<b>276</b>	<b>Freeze Taxable</b> (-) 18,576,410
<b>Tax Rate</b>	<b>0.9911230</b>					
						<b>Freeze Adjusted Taxable</b> = 188,985,068

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,013,263.22 = 188,985,068 \* (0.9911230 / 100) + 140,188.74

Certified Estimate of Market Value: 283,235,926  
 Certified Estimate of Taxable Value: 207,561,478

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

**2023 CERTIFIED TOTALS**

Property Count: 2,935

SAP - ARANSAS PASS ISD  
ARB Approved Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	23	0	170,510	170,510
DV1	10	0	101,000	101,000
DV2	3	0	15,000	15,000
DV3	1	0	12,000	12,000
DV4	14	0	108,000	108,000
DVHS	12	0	1,579,409	1,579,409
EX	2	0	7,020	7,020
EX-XG	1	0	1,100	1,100
EX-XU	1	0	2,410	2,410
EX-XV	124	0	5,501,263	5,501,263
EX-XV (Prorated)	3	0	418	418
EX366	296	0	25,690	25,690
HS	495	0	17,317,941	17,317,941
OV65	267	0	1,990,852	1,990,852
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>26,842,613</b>	<b>26,842,613</b>

# 2023 CERTIFIED TOTALS

Property Count: 38

SAP - ARANSAS PASS ISD  
Under ARB Review Totals

8/25/2023 11:31:56AM

Land		Value			
Homesite:		377,320			
Non Homesite:		2,468,020			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	2,845,340
Improvement		Value			
Homesite:		688,720			
Non Homesite:		2,473,140			
			<b>Total Improvements</b>	(+)	3,161,860
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	6,007,200
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0			
Timber Use:	0	0			
Productivity Loss:	0	0			
			<b>Productivity Loss</b>	(-)	0
			<b>Appraised Value</b>	=	6,007,200
			<b>Homestead Cap</b>	(-)	56,593
			<b>Assessed Value</b>	=	5,950,607
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	222,000
			<b>Net Taxable</b>	=	5,728,607

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	141,361	91,361	778.13	778.13	1		
<b>Total</b>	141,361	91,361	778.13	778.13	1	<b>Freeze Taxable</b>	(-) 91,361
<b>Tax Rate</b>	0.9911230						
						<b>Freeze Adjusted Taxable</b>	= 5,637,246

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 56,650.17 = 5,637,246 \* (0.9911230 / 100) + 778.13

Certified Estimate of Market Value:	3,924,271
Certified Estimate of Taxable Value:	3,799,728
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 38

SAP - ARANSAS PASS ISD  
Under ARB Review Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	1	0	12,000	12,000
HS	5	0	200,000	200,000
OV65	1	0	10,000	10,000
	<b>Totals</b>	<b>0</b>	<b>222,000</b>	<b>222,000</b>

# 2023 CERTIFIED TOTALS

Property Count: 2,973

SAP - ARANSAS PASS ISD  
Grand Totals

8/25/2023 11:31:56AM

Land		Value				
Homesite:		30,410,040				
Non Homesite:		78,739,426				
Ag Market:		33,660,880				
Timber Market:		0		<b>Total Land</b>	(+)	142,810,346
Improvement		Value				
Homesite:		57,233,222				
Non Homesite:		72,894,788		<b>Total Improvements</b>	(+)	130,128,010
Non Real		Count	Value			
Personal Property:		108	16,147,230			
Mineral Property:		380	157,540			
Autos:		0	0	<b>Total Non Real</b>	(+)	16,304,770
				<b>Market Value</b>	=	289,243,126
Ag	Non Exempt	Exempt				
Total Productivity Market:	33,660,880	0				
Ag Use:	146,200	0		<b>Productivity Loss</b>	(-)	33,514,680
Timber Use:	0	0		<b>Appraised Value</b>	=	255,728,446
Productivity Loss:	33,514,680	0		<b>Homestead Cap</b>	(-)	15,373,748
				<b>Assessed Value</b>	=	240,354,698
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	27,064,613
				<b>Net Taxable</b>	=	213,290,085

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		
<b>Total</b>	<b>31,403,083</b>	<b>18,667,771</b>	<b>140,966.87</b>	<b>156,046.64</b>	<b>277</b>	<b>Freeze Taxable</b>	(-) 18,667,771
<b>Tax Rate</b>	0.9911230						
						<b>Freeze Adjusted Taxable</b>	= 194,622,314

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,069,913.39 = 194,622,314 \* (0.9911230 / 100) + 140,966.87

Certified Estimate of Market Value: 287,160,197  
 Certified Estimate of Taxable Value: 211,361,206

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

**2023 CERTIFIED TOTALS**

Property Count: 2,973

SAP - ARANSAS PASS ISD  
Grand Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	23	0	170,510	170,510
DV1	10	0	101,000	101,000
DV2	3	0	15,000	15,000
DV3	1	0	12,000	12,000
DV4	15	0	120,000	120,000
DVHS	12	0	1,579,409	1,579,409
EX	2	0	7,020	7,020
EX-XG	1	0	1,100	1,100
EX-XU	1	0	2,410	2,410
EX-XV	124	0	5,501,263	5,501,263
EX-XV (Prorated)	3	0	418	418
EX366	296	0	25,690	25,690
HS	500	0	17,517,941	17,517,941
OV65	268	0	2,000,852	2,000,852
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>27,064,613</b>	<b>27,064,613</b>

**2023 CERTIFIED TOTALS**

Property Count: 2,935

SAP - ARANSAS PASS ISD  
ARB Approved Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,022	1,748.0909	\$3,129,880	\$145,996,324	\$110,719,953
B	MULTIFAMILY RESIDENCE	5	0.5401	\$0	\$1,529,490	\$1,529,490
C1	VACANT LOTS AND LAND TRACTS	1,043	1,421.0629	\$0	\$31,890,467	\$31,866,467
D1	QUALIFIED OPEN-SPACE LAND	59	5,974.9331	\$0	\$33,660,880	\$145,620
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$79,720	\$77,400
E	RURAL LAND, NON QUALIFIED OPE	45	252.0616	\$0	\$6,826,140	\$5,855,718
F1	COMMERCIAL REAL PROPERTY	181	259.7850	\$105,380	\$39,456,964	\$39,397,096
F2	INDUSTRIAL AND MANUFACTURIN	1	2.2570	\$0	\$818,190	\$818,190
G1	OIL AND GAS	97		\$0	\$142,050	\$142,050
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$46,390	\$46,390
J3	ELECTRIC COMPANY (INCLUDING C	8	2.0960	\$0	\$10,490,910	\$10,490,910
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$221,620	\$221,620
J5	RAILROAD	2		\$0	\$717,440	\$717,440
J6	PIPELAND COMPANY	6		\$0	\$192,960	\$192,960
J7	CABLE TELEVISION COMPANY	3		\$0	\$565,560	\$565,560
L1	COMMERCIAL PERSONAL PROPE	63		\$0	\$3,075,660	\$3,075,660
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$889,280	\$889,280
M1	TANGIBLE OTHER PERSONAL, MOB	49		\$89,750	\$1,097,980	\$809,674
X	TOTALLY EXEMPT PROPERTY	427	274.9041	\$0	\$5,537,901	\$0
	<b>Totals</b>		<b>9,935.7307</b>	<b>\$3,325,010</b>	<b>\$283,235,926</b>	<b>\$207,561,478</b>

**2023 CERTIFIED TOTALS**

Property Count: 38

SAP - ARANSAS PASS ISD  
Under ARB Review Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	21	33.6230	\$414,720	\$3,074,510	\$2,795,917
C1	VACANT LOTS AND LAND TRACTS	13	72.2879	\$0	\$906,250	\$906,250
E	RURAL LAND, NON QUALIFIED OPE	1	6.0000	\$0	\$84,000	\$84,000
F1	COMMERCIAL REAL PROPERTY	7	7.3595	\$0	\$1,942,440	\$1,942,440
	<b>Totals</b>		119.2704	\$414,720	\$6,007,200	\$5,728,607

**2023 CERTIFIED TOTALS**

Property Count: 2,973

SAP - ARANSAS PASS ISD  
Grand Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,043	1,781.7139	\$3,544,600	\$149,070,834	\$113,515,870
B	MULTIFAMILY RESIDENCE	5	0.5401	\$0	\$1,529,490	\$1,529,490
C1	VACANT LOTS AND LAND TRACTS	1,056	1,493.3508	\$0	\$32,796,717	\$32,772,717
D1	QUALIFIED OPEN-SPACE LAND	59	5,974.9331	\$0	\$33,660,880	\$145,620
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$79,720	\$77,400
E	RURAL LAND, NON QUALIFIED OPE	46	258.0616	\$0	\$6,910,140	\$5,939,718
F1	COMMERCIAL REAL PROPERTY	188	267.1445	\$105,380	\$41,399,404	\$41,339,536
F2	INDUSTRIAL AND MANUFACTURIN	1	2.2570	\$0	\$818,190	\$818,190
G1	OIL AND GAS	97		\$0	\$142,050	\$142,050
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$46,390	\$46,390
J3	ELECTRIC COMPANY (INCLUDING C	8	2.0960	\$0	\$10,490,910	\$10,490,910
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$221,620	\$221,620
J5	RAILROAD	2		\$0	\$717,440	\$717,440
J6	PIPELAND COMPANY	6		\$0	\$192,960	\$192,960
J7	CABLE TELEVISION COMPANY	3		\$0	\$565,560	\$565,560
L1	COMMERCIAL PERSONAL PROPE	63		\$0	\$3,075,660	\$3,075,660
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$889,280	\$889,280
M1	TANGIBLE OTHER PERSONAL, MOB	49		\$89,750	\$1,097,980	\$809,674
X	TOTALLY EXEMPT PROPERTY	427	274.9041	\$0	\$5,537,901	\$0
	<b>Totals</b>		10,055.0011	\$3,739,730	\$289,243,126	\$213,290,085

**2023 CERTIFIED TOTALS**

Property Count: 2,935

SAP - ARANSAS PASS ISD  
ARB Approved Totals

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	559	1,014.3324	\$2,198,020	\$98,625,714	\$72,633,408
A2	A2-RESIDENCE MOBILE HOME	406	562.0968	\$271,870	\$33,820,469	\$25,259,808
A3	A3-RESIDENCE SINGLE FAMILY WATI	12	12.8360	\$451,630	\$7,370,930	\$6,821,473
A5	A5-MISC. IMPROVEMENTS	97	158.8257	\$208,360	\$6,179,211	\$6,005,264
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$989,550	\$989,550
B2	B2-DUPLEX	3	0.5401	\$0	\$539,940	\$539,940
C1	C1-VACANT PLATTED LOTS/TRACTS	1,043	1,421.0629	\$0	\$31,890,467	\$31,866,467
D1	D1-RAW ACREAGE-FARM/RANCH	59	5,974.9331	\$0	\$33,660,880	\$145,620
D2	D2-FARM/RANCH IMPROVEMENTS	4		\$0	\$79,720	\$77,400
E1	E1-NOT QUALIFIED FOR OPEN SPAC	45	252.0616	\$0	\$6,806,390	\$5,835,968
E2	E2-REAL FARM/RANCH MOBILE HOM	1		\$0	\$19,750	\$19,750
F1	F1-REAL COMMERCIAL	181	259.7850	\$105,380	\$39,456,964	\$39,397,096
F2	F2-REAL INDUSTRIAL	1	2.2570	\$0	\$818,190	\$818,190
G1	G1-OIL AND GAS	97		\$0	\$142,050	\$142,050
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$46,390	\$46,390
J3	J3-ELECTRIC COMPANIES	8	2.0960	\$0	\$10,490,910	\$10,490,910
J4	J4-REAL AND PERSONAL TELEPHON	3		\$0	\$221,620	\$221,620
J5	J5-RAILROADS	2		\$0	\$717,440	\$717,440
J6	J6-PIPELINES	6		\$0	\$192,960	\$192,960
J7	J7-REAL & TANGIBLE PERSONAL, UTI	3		\$0	\$565,560	\$565,560
L1	L1-TANGIBLE PERSONAL PROPERT	59		\$0	\$2,900,660	\$2,900,660
L1W	L1W-COMMERCIAL WATERCRAFT	4		\$0	\$175,000	\$175,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	2		\$0	\$275,000	\$275,000
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$326,680	\$326,680
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	1		\$0	\$5,000	\$5,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	1		\$0	\$10,000	\$10,000
L2P	L2P-INDUSTRIAL RADIO TOWERS	2		\$0	\$217,960	\$217,960
L2Q	RADIOO TOWER EQUIPMENT	1		\$0	\$54,640	\$54,640
M1	M1-PERSONAL PROPERTY MOBILE H	9		\$84,690	\$381,970	\$341,270
M3	M-3- MOBILE HOME NON-OWNER LA	40		\$5,060	\$716,010	\$468,404
X	X-EXEMPT	427	274.9041	\$0	\$5,537,901	\$0
<b>Totals</b>			<b>9,935.7307</b>	<b>\$3,325,010</b>	<b>\$283,235,926</b>	<b>\$207,561,478</b>

**2023 CERTIFIED TOTALS**

Property Count: 38

SAP - ARANSAS PASS ISD  
Under ARB Review Totals

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	12	17.0512	\$414,720	\$2,189,140	\$1,943,990
A2	A2-RESIDENCE MOBILE HOME	8	11.5718	\$0	\$732,580	\$711,137
A5	A5-MISC. IMPROVEMENTS	4	5.0000	\$0	\$152,790	\$140,790
C1	C1-VACANT PLATTED LOTS/TRACTS	13	72.2879	\$0	\$906,250	\$906,250
E1	E1-NOT QUALIFIED FOR OPEN SPAC	1	6.0000	\$0	\$84,000	\$84,000
F1	F1-REAL COMMERCIAL	7	7.3595	\$0	\$1,942,440	\$1,942,440
	<b>Totals</b>		119.2704	\$414,720	\$6,007,200	\$5,728,607

# 2023 CERTIFIED TOTALS

Property Count: 2,973

SAP - ARANSAS PASS ISD  
Grand Totals

8/25/2023 11:32:37AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	571	1,031.3836	\$2,612,740	\$100,814,854	\$74,577,398
A2	A2-RESIDENCE MOBILE HOME	414	573.6686	\$271,870	\$34,553,049	\$25,970,945
A3	A3-RESIDENCE SINGLE FAMILY WATI	12	12.8360	\$451,630	\$7,370,930	\$6,821,473
A5	A5-MISC. IMPROVEMENTS	101	163.8257	\$208,360	\$6,332,001	\$6,146,054
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$989,550	\$989,550
B2	B2-DUPLEX	3	0.5401	\$0	\$539,940	\$539,940
C1	C1-VACANT PLATTED LOTS/TRACTS	1,056	1,493.3508	\$0	\$32,772,717	\$32,772,717
D1	D1-RAW ACREAGE-FARM/RANCH	59	5,974.9331	\$0	\$33,660,880	\$145,620
D2	D2-FARM/RANCH IMPROVEMENTS	4		\$0	\$79,720	\$77,400
E1	E1-NOT QUALIFIED FOR OPEN SPAC	46	258.0616	\$0	\$6,890,390	\$5,919,968
E2	E2-REAL FARM/RANCH MOBILE HOM	1		\$0	\$19,750	\$19,750
F1	F1-REAL COMMERCIAL	188	267.1445	\$105,380	\$41,399,404	\$41,339,536
F2	F2-REAL INDUSTRIAL	1	2.2570	\$0	\$818,190	\$818,190
G1	G1-OIL AND GAS	97		\$0	\$142,050	\$142,050
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$46,390	\$46,390
J3	J3-ELECTRIC COMPANIES	8	2.0960	\$0	\$10,490,910	\$10,490,910
J4	J4-REAL AND PERSONAL TELEPHON	3		\$0	\$221,620	\$221,620
J5	J5-RAILROADS	2		\$0	\$717,440	\$717,440
J6	J6-PIPELINES	6		\$0	\$192,960	\$192,960
J7	J7-REAL & TANGIBLE PERSONAL, UTI	3		\$0	\$565,560	\$565,560
L1	L1-TANGIBLE PERSONAL PROPERT	59		\$0	\$2,900,660	\$2,900,660
L1W	L1W-COMMERCIAL WATERCRAFT	4		\$0	\$175,000	\$175,000
L2G	L2G-INDUSTRIAL MACH & EQUIP	2		\$0	\$275,000	\$275,000
L2H	L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$326,680	\$326,680
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	1		\$0	\$5,000	\$5,000
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	1		\$0	\$10,000	\$10,000
L2P	L2P-INDUSTRIAL RADIO TOWERS	2		\$0	\$217,960	\$217,960
L2Q	RADIOO TOWER EQUIPMENT	1		\$0	\$54,640	\$54,640
M1	M1-PERSONAL PROPERTY MOBILE H	9		\$84,690	\$381,970	\$341,270
M3	M-3- MOBILE HOME NON-OWNER LA	40		\$5,060	\$716,010	\$468,404
X	X-EXEMPT	427	274.9041	\$0	\$5,537,901	\$0
<b>Totals</b>			10,055.0011	\$3,739,730	\$289,243,126	\$213,290,085

# 2023 CERTIFIED TOTALS

Property Count: 2,973

SAP - ARANSAS PASS ISD  
Effective Rate Assumption

8/25/2023 11:32:37AM

## New Value

TOTAL NEW VALUE MARKET: **\$3,739,730**  
TOTAL NEW VALUE TAXABLE: **\$3,713,783**

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	87	2022 Market Value	\$29,420
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$29,420</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
HS	Homestead	20	\$679,203
OV65	Over 65	16	\$133,377
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>40</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$844,580</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$874,000**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
3	\$5,990	\$5,660

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
488	\$174,915	\$66,840	\$108,075
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
474	\$173,898	\$66,992	\$106,906

**2023 CERTIFIED TOTALS**

SAP - ARANSAS PASS ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
38	\$6,007,200.00	\$3,799,728

# 2023 CERTIFIED TOTALS

Property Count: 25,940

SAR - ROCKPORT FULTON ISD  
ARB Approved Totals

8/25/2023 11:31:56AM

Land		Value				
Homesite:		561,808,585				
Non Homesite:		1,828,974,040				
Ag Market:		89,428,113				
Timber Market:		0		<b>Total Land</b>	(+)	2,480,210,738
Improvement		Value				
Homesite:		1,323,621,929				
Non Homesite:		2,248,576,180		<b>Total Improvements</b>	(+)	3,572,198,109
Non Real		Count	Value			
Personal Property:		1,647	130,187,060			
Mineral Property:		287	44,819,680			
Autos:		0	0	<b>Total Non Real</b>	(+)	175,006,740
				<b>Market Value</b>	=	6,227,415,587
Ag	Non Exempt	Exempt				
Total Productivity Market:	89,428,113	0				
Ag Use:	2,192,244	0		<b>Productivity Loss</b>	(-)	87,235,869
Timber Use:	0	0		<b>Appraised Value</b>	=	6,140,179,718
Productivity Loss:	87,235,869	0		<b>Homestead Cap</b>	(-)	289,590,263
				<b>Assessed Value</b>	=	5,850,589,455
				<b>Total Exemptions Amount</b>	(-)	758,826,064
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	5,091,763,391

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		
<b>Total</b>	<b>925,380,420</b>	<b>735,411,816</b>	<b>5,471,675.78</b>	<b>5,649,618.71</b>	<b>3,536</b>	<b>Freeze Taxable</b>	(-) 735,411,816
<b>Tax Rate</b>	0.9991000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,418,480	2,659,205	2,076,688	582,517	13		
<b>Total</b>	<b>3,418,480</b>	<b>2,659,205</b>	<b>2,076,688</b>	<b>582,517</b>	<b>13</b>	<b>Transfer Adjustment</b>	(-) 582,517
						<b>Freeze Adjusted Taxable</b>	= 4,355,769,058

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 48,990,164.44 = 4,355,769,058 \* (0.9991000 / 100) + 5,471,675.78

Certified Estimate of Market Value: 6,227,415,587  
 Certified Estimate of Taxable Value: 5,091,763,391

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

**2023 CERTIFIED TOTALS**

Property Count: 25,940

SAR - ROCKPORT FULTON ISD  
ARB Approved Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	136	0	1,029,274	1,029,274
DV1	75	0	678,652	678,652
DV1S	7	0	30,000	30,000
DV2	42	0	345,000	345,000
DV2S	2	0	7,500	7,500
DV3	55	0	527,897	527,897
DV3S	3	0	30,000	30,000
DV4	136	0	1,331,050	1,331,050
DV4S	6	0	48,000	48,000
DVHS	182	0	44,959,039	44,959,039
DVHSS	6	0	889,053	889,053
EX	41	0	3,273,140	3,273,140
EX-XF	1	0	455,710	455,710
EX-XG	13	0	4,828,970	4,828,970
EX-XI	2	0	435,530	435,530
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	569,830	569,830
EX-XR	11	0	1,641,990	1,641,990
EX-XU	13	0	5,849,920	5,849,920
EX-XV	622	0	437,771,080	437,771,080
EX-XV (Prorated)	4	0	97,555	97,555
EX366	297	0	146,930	146,930
HS	5,962	0	222,193,514	222,193,514
OV65	3,659	0	31,538,070	31,538,070
OV65S	13	0	120,000	120,000
<b>Totals</b>		<b>0</b>	<b>758,826,064</b>	<b>758,826,064</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,068

SAR - ROCKPORT FULTON ISD  
Under ARB Review Totals

8/25/2023 11:31:56AM

Land		Value			
Homesite:		19,575,660			
Non Homesite:		109,398,400			
Ag Market:		42,338,850			
Timber Market:		0		<b>Total Land</b>	(+) 171,312,910
Improvement		Value			
Homesite:		45,446,050			
Non Homesite:		124,613,690		<b>Total Improvements</b>	(+) 170,059,740
Non Real		Count	Value		
Personal Property:		75	1,692,190		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,692,190
				<b>Market Value</b>	= 343,064,840
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,338,850	0			
Ag Use:	440,600	0		<b>Productivity Loss</b>	(-) 41,898,250
Timber Use:	0	0		<b>Appraised Value</b>	= 301,166,590
Productivity Loss:	41,898,250	0		<b>Homestead Cap</b>	(-) 11,137,405
				<b>Assessed Value</b>	= 290,029,185
				<b>Total Exemptions Amount</b>	(-) 7,194,594
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 282,834,591

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		
<b>Total</b>	<b>19,196,939</b>	<b>16,137,106</b>	<b>127,103.82</b>	<b>129,086.14</b>	<b>63</b>	<b>Freeze Taxable</b>	(-) 16,137,106
<b>Tax Rate</b>	<b>0.9991000</b>						
						<b>Freeze Adjusted Taxable</b>	= 266,697,485

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,791,678.39 = 266,697,485 \* (0.9991000 / 100) + 127,103.82

Certified Estimate of Market Value:	245,764,113
Certified Estimate of Taxable Value:	200,615,609
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 1,068

SAR - ROCKPORT FULTON ISD  
Under ARB Review Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	6	0	50,000	50,000
DV2	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	4	0	48,000	48,000
HS	171	0	6,427,094	6,427,094
OV65	68	0	650,000	650,000
	<b>Totals</b>	<b>0</b>	<b>7,194,594</b>	<b>7,194,594</b>

# 2023 CERTIFIED TOTALS

Property Count: 27,008

SAR - ROCKPORT FULTON ISD  
Grand Totals

8/25/2023 11:31:56AM

Land		Value			
Homesite:		581,384,245			
Non Homesite:		1,938,372,440			
Ag Market:		131,766,963			
Timber Market:		0		<b>Total Land</b>	(+) 2,651,523,648
Improvement		Value			
Homesite:		1,369,067,979			
Non Homesite:		2,373,189,870		<b>Total Improvements</b>	(+) 3,742,257,849
Non Real		Count	Value		
Personal Property:		1,722	131,879,250		
Mineral Property:		287	44,819,680		
Autos:		0	0	<b>Total Non Real</b>	(+) 176,698,930
				<b>Market Value</b>	= 6,570,480,427
Ag	Non Exempt	Exempt			
Total Productivity Market:	131,766,963	0			
Ag Use:	2,632,844	0		<b>Productivity Loss</b>	(-) 129,134,119
Timber Use:	0	0		<b>Appraised Value</b>	= 6,441,346,308
Productivity Loss:	129,134,119	0		<b>Homestead Cap</b>	(-) 300,727,668
				<b>Assessed Value</b>	= 6,140,618,640
				<b>Total Exemptions Amount</b>	(-) 766,020,658
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 5,374,597,982

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	
<b>Total</b>	<b>944,577,359</b>	<b>751,548,922</b>	<b>5,598,779.60</b>	<b>5,778,704.85</b>	<b>3,599</b>	<b>Freeze Taxable</b> (-) 751,548,922
<b>Tax Rate</b>	<b>0.9991000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	3,418,480	2,659,205	2,076,688	582,517	13	
<b>Total</b>	<b>3,418,480</b>	<b>2,659,205</b>	<b>2,076,688</b>	<b>582,517</b>	<b>13</b>	<b>Transfer Adjustment</b> (-) 582,517
						<b>Freeze Adjusted Taxable</b> = 4,622,466,543

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 51,781,842.83 = 4,622,466,543 \* (0.9991000 / 100) + 5,598,779.60

Certified Estimate of Market Value: 6,473,179,700  
 Certified Estimate of Taxable Value: 5,292,379,000

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

**2023 CERTIFIED TOTALS**

Property Count: 27,008

SAR - ROCKPORT FULTON ISD  
Grand Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	142	0	1,079,274	1,079,274
DV1	75	0	678,652	678,652
DV1S	7	0	30,000	30,000
DV2	43	0	352,500	352,500
DV2S	2	0	7,500	7,500
DV3	56	0	539,897	539,897
DV3S	3	0	30,000	30,000
DV4	140	0	1,379,050	1,379,050
DV4S	6	0	48,000	48,000
DVHS	182	0	44,959,039	44,959,039
DVHSS	6	0	889,053	889,053
EX	41	0	3,273,140	3,273,140
EX-XF	1	0	455,710	455,710
EX-XG	13	0	4,828,970	4,828,970
EX-XI	2	0	435,530	435,530
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	569,830	569,830
EX-XR	11	0	1,641,990	1,641,990
EX-XU	13	0	5,849,920	5,849,920
EX-XV	622	0	437,771,080	437,771,080
EX-XV (Prorated)	4	0	97,555	97,555
EX366	297	0	146,930	146,930
HS	6,133	0	228,620,608	228,620,608
OV65	3,727	0	32,188,070	32,188,070
OV65S	13	0	120,000	120,000
<b>Totals</b>		<b>0</b>	<b>766,020,658</b>	<b>766,020,658</b>

**2023 CERTIFIED TOTALS**

Property Count: 25,940

SAR - ROCKPORT FULTON ISD  
ARB Approved Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,863	8,618.1088	\$127,095,180	\$4,401,038,374	\$3,815,528,571
B	MULTIFAMILY RESIDENCE	89	52.3631	\$10,356,210	\$87,357,475	\$86,787,573
C1	VACANT LOTS AND LAND TRACTS	6,429	7,353.8739	\$0	\$406,074,684	\$405,958,684
D1	QUALIFIED OPEN-SPACE LAND	231	45,786.1858	\$0	\$89,428,113	\$2,191,954
D2	IMPROVEMENTS ON QUALIFIED OP	19		\$0	\$355,080	\$355,080
E	RURAL LAND, NON QUALIFIED OPE	165	3,859.4989	\$570,510	\$23,962,966	\$21,828,521
F1	COMMERCIAL REAL PROPERTY	846	1,603.5299	\$7,550,070	\$522,549,109	\$521,954,103
F2	INDUSTRIAL AND MANUFACTURIN	24	2,936.9109	\$0	\$43,258,660	\$43,258,660
G1	OIL AND GAS	108		\$0	\$17,846,030	\$17,846,030
J1	WATER SYSTEMS	4	1.9130	\$0	\$500,260	\$500,260
J3	ELECTRIC COMPANY (INCLUDING C	22	8.1447	\$0	\$32,820,690	\$32,820,690
J4	TELEPHONE COMPANY (INCLUDI	10	0.6887	\$0	\$3,457,610	\$3,457,610
J5	RAILROAD	11	173.0100	\$0	\$5,133,000	\$5,133,000
J6	PIPELAND COMPANY	40		\$0	\$5,676,920	\$5,676,920
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,644,330	\$3,644,330
J8	OTHER TYPE OF UTILITY	8		\$0	\$207,000	\$207,000
L1	COMMERCIAL PERSONAL PROPE	1,316		\$0	\$68,151,130	\$68,151,130
L2	INDUSTRIAL AND MANUFACTURIN	62		\$0	\$7,257,520	\$7,257,520
M1	TANGIBLE OTHER PERSONAL, MOB	742		\$1,042,520	\$16,055,971	\$11,664,105
O	RESIDENTIAL INVENTORY	513	104.3625	\$1,849,390	\$34,604,340	\$34,604,340
S	SPECIAL INVENTORY TAX	12		\$0	\$2,937,310	\$2,937,310
X	TOTALLY EXEMPT PROPERTY	1,006	297,673.0321	\$13,122,880	\$455,099,015	\$0
	<b>Totals</b>		<b>368,171.6223</b>	<b>\$161,586,760</b>	<b>\$6,227,415,587</b>	<b>\$5,091,763,391</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,068

SAR - ROCKPORT FULTON ISD  
Under ARB Review Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	566	550.9950	\$3,806,910	\$188,247,430	\$170,537,905
B	MULTIFAMILY RESIDENCE	10	2.7558	\$0	\$7,630,340	\$7,254,341
C1	VACANT LOTS AND LAND TRACTS	277	665.0556	\$0	\$26,201,470	\$26,201,470
D1	QUALIFIED OPEN-SPACE LAND	14	22,045.1398	\$0	\$42,338,850	\$440,600
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$9,220	\$9,220
E	RURAL LAND, NON QUALIFIED OPE	17	11,941.4722	\$25,680	\$9,197,060	\$9,095,955
F1	COMMERCIAL REAL PROPERTY	140	108.3624	\$805,370	\$67,486,440	\$67,424,440
L1	COMMERCIAL PERSONAL PROPE	74		\$0	\$1,692,190	\$1,692,190
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$108,720	\$261,840	\$178,470
	<b>Totals</b>		<b>35,313.7808</b>	<b>\$4,746,680</b>	<b>\$343,064,840</b>	<b>\$282,834,591</b>

**2023 CERTIFIED TOTALS**

Property Count: 27,008

SAR - ROCKPORT FULTON ISD  
Grand Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,429	9,169.1038	\$130,902,090	\$4,589,285,804	\$3,986,066,476
B	MULTIFAMILY RESIDENCE	99	55.1189	\$10,356,210	\$94,987,815	\$94,041,914
C1	VACANT LOTS AND LAND TRACTS	6,706	8,018.9295	\$0	\$432,276,154	\$432,160,154
D1	QUALIFIED OPEN-SPACE LAND	245	67,831.3256	\$0	\$131,766,963	\$2,632,554
D2	IMPROVEMENTS ON QUALIFIED OP	20		\$0	\$364,300	\$364,300
E	RURAL LAND, NON QUALIFIED OPE	182	15,800.9711	\$596,190	\$33,160,026	\$30,924,476
F1	COMMERCIAL REAL PROPERTY	986	1,711.8923	\$8,355,440	\$590,035,549	\$589,378,543
F2	INDUSTRIAL AND MANUFACTURIN	24	2,936.9109	\$0	\$43,258,660	\$43,258,660
G1	OIL AND GAS	108		\$0	\$17,846,030	\$17,846,030
J1	WATER SYSTEMS	4	1.9130	\$0	\$500,260	\$500,260
J3	ELECTRIC COMPANY (INCLUDING C	22	8.1447	\$0	\$32,820,690	\$32,820,690
J4	TELEPHONE COMPANY (INCLUDI	10	0.6887	\$0	\$3,457,610	\$3,457,610
J5	RAILROAD	11	173.0100	\$0	\$5,133,000	\$5,133,000
J6	PIPELAND COMPANY	40		\$0	\$5,676,920	\$5,676,920
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,644,330	\$3,644,330
J8	OTHER TYPE OF UTILITY	8		\$0	\$207,000	\$207,000
L1	COMMERCIAL PERSONAL PROPE	1,390		\$0	\$69,843,320	\$69,843,320
L2	INDUSTRIAL AND MANUFACTURIN	62		\$0	\$7,257,520	\$7,257,520
M1	TANGIBLE OTHER PERSONAL, MOB	752		\$1,151,240	\$16,317,811	\$11,842,575
O	RESIDENTIAL INVENTORY	513	104.3625	\$1,849,390	\$34,604,340	\$34,604,340
S	SPECIAL INVENTORY TAX	12		\$0	\$2,937,310	\$2,937,310
X	TOTALLY EXEMPT PROPERTY	1,006	297,673.0321	\$13,122,880	\$455,099,015	\$0
	<b>Totals</b>		<b>403,485.4031</b>	<b>\$166,333,440</b>	<b>\$6,570,480,427</b>	<b>\$5,374,597,982</b>

**2023 CERTIFIED TOTALS**

Property Count: 25,940

SAR - ROCKPORT FULTON ISD  
ARB Approved Totals

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	7,770	4,903.9513	\$69,576,420	\$2,085,222,128	\$1,684,813,698
A2	A2-RESIDENCE MOBILE HOME	2,624	1,491.9747	\$3,372,420	\$187,876,956	\$143,709,452
A3	A3-RESIDENCE SINGLE FAMILY WATI	2,484	1,175.7112	\$48,895,480	\$1,747,953,611	\$1,620,595,714
A4	A4-CONDOS	1,223	263.5060	\$2,864,230	\$300,528,672	\$288,430,950
A5	A5-MISC. IMPROVEMENTS	1,170	782.9656	\$2,386,630	\$79,457,007	\$77,978,757
B1	B1-RESIDENTIAL MULTI-FAMILY	16	34.7006	\$6,696,840	\$61,730,990	\$61,730,990
B2	B2-DUPLEX	48	11.6962	\$414,860	\$15,031,240	\$14,461,338
B3	B3-TRIPLEX	7	1.8080	\$0	\$1,808,720	\$1,808,720
B4	B4-QUADRAPLEX	18	4.1583	\$3,244,510	\$8,786,525	\$8,786,525
C1	C1-VACANT PLATTED LOTS/TRACTS	6,429	7,353.8739	\$0	\$406,074,684	\$405,958,684
D1	D1-RAW ACREAGE-FARM/RANCH	233	45,989.8227	\$0	\$89,631,750	\$2,395,591
D2	D2-FARM/RANCH IMPROVEMENTS	19		\$0	\$355,080	\$355,080
E1	E1-NOT QUALIFIED FOR OPEN SPAC	162	3,652.9310	\$570,510	\$23,628,389	\$21,546,053
E2	E2-REAL FARM/RANCH MOBILE HOM	3	2.9310	\$0	\$130,940	\$78,831
F1	F1-REAL COMMERCIAL	846	1,603.0578	\$7,550,070	\$522,401,029	\$521,806,023
F2	F2-REAL INDUSTRIAL	22	2,936.9109	\$0	\$18,598,660	\$18,598,660
F2L	Conversion	2		\$0	\$24,660,000	\$24,660,000
F3	F3-REAL IMP ONLY COMMERCIAL	1	0.4721	\$0	\$148,080	\$148,080
G1	G1-OIL AND GAS	108		\$0	\$17,846,030	\$17,846,030
J1	J1-REAL AND PERSONAL WATER SYS	4	1.9130	\$0	\$500,260	\$500,260
J3	J3-ELECTRIC COMPANIES	22	8.1447	\$0	\$32,820,690	\$32,820,690
J4	J4-REAL AND PERSONAL TELEPHON	10	0.6887	\$0	\$3,457,610	\$3,457,610
J5	J5-RAILROADS	7	173.0100	\$0	\$568,740	\$568,740
J5A	Conversion	4		\$0	\$4,564,260	\$4,564,260
J6	J6-PIPELINES	39		\$0	\$5,543,170	\$5,543,170
J6O	J6O-OFFSHORE PIPELINES	1		\$0	\$133,750	\$133,750
J7	J7-REAL & TANGIBLE PERSONAL, UTI	3		\$0	\$3,644,330	\$3,644,330
J8	J8-REAL & TANGIBLE PERSONAL, UTI	5		\$0	\$127,000	\$127,000
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$80,000	\$80,000
L1	L1-TANGIBLE PERSONAL PROPERT	1,288		\$0	\$67,540,000	\$67,540,000
L1W	L1W-COMMERCIAL WATERCRAFT	40		\$0	\$611,130	\$611,130
L2A	L2A-INDUSTRIAL VEHICLES	2		\$0	\$474,020	\$474,020
L2C	L2C-INDUSTRIAL INVENTORY	3		\$0	\$285,970	\$285,970
L2G	L2G-INDUSTRIAL MACH & EQUIP	10		\$0	\$2,512,830	\$2,512,830
L2H	L2H-INDUSTRIAL LEASED EQUIP	2		\$0	\$395,050	\$395,050
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	2		\$0	\$8,550	\$8,550
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	2		\$0	\$56,000	\$56,000
L2P	L2P-INDUSTRIAL RADIO TOWERS	18		\$0	\$1,072,400	\$1,072,400
L2Q	RADIOO TOWER EQUIPMENT	21		\$0	\$2,417,700	\$2,417,700
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$35,000	\$35,000
M1	M1-PERSONAL PROPERTY MOBILE H	146		\$976,690	\$6,140,790	\$4,936,578
M3	M-3- MOBILE HOME NON-OWNER LA	510		\$15,760	\$8,697,131	\$5,849,777
M4	M4-TRAVEL TRAILERS NON-OWNER I	83		\$50,070	\$1,198,760	\$858,460
M6	M6-MISC. IMPROVEMENTS	4		\$0	\$19,290	\$19,290
O	O-INVENTORY	510	104.1202	\$1,849,390	\$33,498,540	\$33,498,540
O1	O1-INVENTORY, VACANT RES LAND	1	0.0803	\$0	\$65,000	\$65,000
O2	O2-INVENTORY IMPROVED RES	2	0.1620	\$0	\$1,040,800	\$1,040,800
S	S-SPECIAL INVENTORY	12		\$0	\$2,937,310	\$2,937,310
X	X-EXEMPT	1,006	297,673.0321	\$13,122,880	\$455,099,015	\$0
	<b>Totals</b>		<b>368,171.6223</b>	<b>\$161,586,760</b>	<b>\$6,227,415,587</b>	<b>\$5,091,763,391</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,068

SAR - ROCKPORT FULTON ISD  
Under ARB Review Totals

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	269	241.1087	\$2,205,790	\$77,464,650	\$64,605,846
A2	A2-RESIDENCE MOBILE HOME	70	54.9752	\$8,720	\$6,193,280	\$5,418,905
A3	A3-RESIDENCE SINGLE FAMILY WATI	126	88.3531	\$1,484,140	\$86,231,520	\$82,357,783
A4	A4-CONDOS	65	102.8890	\$0	\$13,999,340	\$13,947,342
A5	A5-MISC. IMPROVEMENTS	51	63.6690	\$108,260	\$4,358,640	\$4,208,029
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$4,401,170	\$4,401,170
B2	B2-DUPLEX	6	0.9957	\$0	\$2,146,290	\$1,770,291
B4	B4-QUADRAPLEX	2	1.7601	\$0	\$1,082,880	\$1,082,880
C1	C1-VACANT PLATTED LOTS/TRACTS	277	665.0556	\$0	\$26,201,470	\$26,201,470
D1	D1-RAW ACREAGE-FARM/RANCH	14	22,045.1398	\$0	\$42,338,850	\$440,600
D2	D2-FARM/RANCH IMPROVEMENTS	1		\$0	\$9,220	\$9,220
E1	E1-NOT QUALIFIED FOR OPEN SPAC	17	11,941.4722	\$25,680	\$9,197,060	\$9,095,955
F1	F1-REAL COMMERCIAL	140	108.3624	\$805,370	\$67,486,440	\$67,424,440
L1	L1-TANGIBLE PERSONAL PROPERT	74		\$0	\$1,692,190	\$1,692,190
M1	M1-PERSONAL PROPERTY MOBILE H	3		\$108,720	\$140,130	\$108,720
M3	M-3- MOBILE HOME NON-OWNER LA	7		\$0	\$121,710	\$69,750
	<b>Totals</b>		<b>35,313.7808</b>	<b>\$4,746,680</b>	<b>\$343,064,840</b>	<b>\$282,834,591</b>

**2023 CERTIFIED TOTALS**

Property Count: 27,008

SAR - ROCKPORT FULTON ISD  
Grand Totals

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	8,039	5,145.0600	\$71,782,210	\$2,162,686,778	\$1,749,419,544
A2	A2-RESIDENCE MOBILE HOME	2,694	1,546.9499	\$3,381,140	\$194,070,236	\$149,128,357
A3	A3-RESIDENCE SINGLE FAMILY WATI	2,610	1,264.0643	\$50,379,620	\$1,834,185,131	\$1,702,953,497
A4	A4-CONDOS	1,288	366.3950	\$2,864,230	\$314,528,012	\$302,378,292
A5	A5-MISC. IMPROVEMENTS	1,221	846.6346	\$2,494,890	\$83,815,647	\$82,186,786
B1	B1-RESIDENTIAL MULTI-FAMILY	18	34.7006	\$6,696,840	\$66,132,160	\$66,132,160
B2	B2-DUPLEX	54	12.6919	\$414,860	\$17,177,530	\$16,231,629
B3	B3-TRIPLEX	7	1.8080	\$0	\$1,808,720	\$1,808,720
B4	B4-QUADRAPLEX	20	5.9184	\$3,244,510	\$9,869,405	\$9,869,405
C1	C1-VACANT PLATTED LOTS/TRACTS	6,706	8,018.9295	\$0	\$432,276,154	\$432,160,154
D1	D1-RAW ACREAGE-FARM/RANCH	247	68,034.9625	\$0	\$131,970,600	\$2,836,191
D2	D2-FARM/RANCH IMPROVEMENTS	20		\$0	\$364,300	\$364,300
E1	E1-NOT QUALIFIED FOR OPEN SPAC	179	15,594.4032	\$596,190	\$32,825,449	\$30,642,008
E2	E2-REAL FARM/RANCH MOBILE HOM	3	2.9310	\$0	\$130,940	\$78,831
F1	F1-REAL COMMERCIAL	986	1,711.4202	\$8,355,440	\$589,887,469	\$589,230,463
F2	F2-REAL INDUSTRIAL	22	2,936.9109	\$0	\$18,598,660	\$18,598,660
F2L	Conversion	2		\$0	\$24,660,000	\$24,660,000
F3	F3-REAL IMP ONLY COMMERCIAL	1	0.4721	\$0	\$148,080	\$148,080
G1	G1-OIL AND GAS	108		\$0	\$17,846,030	\$17,846,030
J1	J1-REAL AND PERSONAL WATER SYS	4	1.9130	\$0	\$500,260	\$500,260
J3	J3-ELECTRIC COMPANIES	22	8.1447	\$0	\$32,820,690	\$32,820,690
J4	J4-REAL AND PERSONAL TELEPHON	10	0.6887	\$0	\$3,457,610	\$3,457,610
J5	J5-RAILROADS	7	173.0100	\$0	\$568,740	\$568,740
J5A	Conversion	4		\$0	\$4,564,260	\$4,564,260
J6	J6-PIPELINES	39		\$0	\$5,543,170	\$5,543,170
J6O	J6O-OFFSHORE PIPELINES	1		\$0	\$133,750	\$133,750
J7	J7-REAL & TANGIBLE PERSONAL, UTI	3		\$0	\$3,644,330	\$3,644,330
J8	J8-REAL & TANGIBLE PERSONAL, UTI	5		\$0	\$127,000	\$127,000
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$80,000	\$80,000
L1	L1-TANGIBLE PERSONAL PROPERT	1,362		\$0	\$69,232,190	\$69,232,190
L1W	L1W-COMMERCIAL WATERCRAFT	40		\$0	\$611,130	\$611,130
L2A	L2A-INDUSTRIAL VEHICLES	2		\$0	\$474,020	\$474,020
L2C	L2C-INDUSTRIAL INVENTORY	3		\$0	\$285,970	\$285,970
L2G	L2G-INDUSTRIAL MACH & EQUIP	10		\$0	\$2,512,830	\$2,512,830
L2H	L2H-INDUSTRIAL LEASED EQUIP	2		\$0	\$395,050	\$395,050
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	2		\$0	\$8,550	\$8,550
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	2		\$0	\$56,000	\$56,000
L2P	L2P-INDUSTRIAL RADIO TOWERS	18		\$0	\$1,072,400	\$1,072,400
L2Q	RADIOO TOWER EQUIPMENT	21		\$0	\$2,417,700	\$2,417,700
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$35,000	\$35,000
M1	M1-PERSONAL PROPERTY MOBILE H	149		\$1,085,410	\$6,280,920	\$5,045,298
M3	M-3- MOBILE HOME NON-OWNER LA	517		\$15,760	\$8,818,841	\$5,919,527
M4	M4-TRAVEL TRAILERS NON-OWNER I	83		\$50,070	\$1,198,760	\$858,460
M6	M6-MISC. IMPROVEMENTS	4		\$0	\$19,290	\$19,290
O	O-INVENTORY	510	104.1202	\$1,849,390	\$33,498,540	\$33,498,540
O1	O1-INVENTORY, VACANT RES LAND	1	0.0803	\$0	\$65,000	\$65,000
O2	O2-INVENTORY IMPROVED RES	2	0.1620	\$0	\$1,040,800	\$1,040,800
S	S-SPECIAL INVENTORY	12		\$0	\$2,937,310	\$2,937,310
X	X-EXEMPT	1,006	297,673.0321	\$13,122,880	\$455,099,015	\$0
	<b>Totals</b>		<b>403,485.4031</b>	<b>\$166,333,440</b>	<b>\$6,570,480,427</b>	<b>\$5,374,597,982</b>

**2023 CERTIFIED TOTALS**

Property Count: 27,008

SAR - ROCKPORT FULTON ISD  
Effective Rate Assumption

8/25/2023 11:32:37AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$166,333,440</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$151,611,593</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	11	2022 Market Value	\$993,640
EX366	HB366 Exempt	24	2022 Market Value	\$18,270
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,011,910</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	14	\$103,205
DV1	Disabled Veterans 10% - 29%	4	\$41,000
DV2	Disabled Veterans 30% - 49%	7	\$75,000
DV3	Disabled Veterans 50% - 69%	9	\$100,000
DV4	Disabled Veterans 70% - 100%	19	\$228,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$12,000
DVHS	Disabled Veteran Homestead	12	\$4,114,524
HS	Homestead	379	\$13,707,777
OV65	Over 65	318	\$2,673,076
OV65S	OV65 Surviving Spouse	3	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>767</b>	<b>\$21,074,582</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$22,086,492</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$22,086,492**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,932	\$321,104	\$88,317	\$232,787
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,901	\$321,671	\$88,457	\$233,214

**2023 CERTIFIED TOTALS**

SAR - ROCKPORT FULTON ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1,068	\$343,064,840.00	\$200,544,359

# 2023 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD  
ARB Approved Totals

8/25/2023 11:31:56AM

Land		Value		
Homesite:		0		
Non Homesite:		68,120		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 68,120
Improvement		Value		
Homesite:		0		
Non Homesite:		178,150	<b>Total Improvements</b>	(+) 178,150
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 246,270
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 246,270
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 246,270
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 28,570
			<b>Net Taxable</b>	= 217,700

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,023.00 = 217,700 \* (0.929260 / 100)

Certified Estimate of Market Value: 246,270  
 Certified Estimate of Taxable Value: 217,700

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

# 2023 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD  
ARB Approved Totals

8/25/2023

11:32:37AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	28,570	28,570
<b>Totals</b>		<b>0</b>	<b>28,570</b>	<b>28,570</b>

# 2023 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD  
Grand Totals

8/25/2023 11:31:56AM

Land		Value		
Homesite:		0		
Non Homesite:		68,120		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 68,120
Improvement		Value		
Homesite:		0		
Non Homesite:		178,150	<b>Total Improvements</b>	(+) 178,150
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 246,270
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 246,270
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 246,270
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 28,570
			<b>Net Taxable</b>	= 217,700

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,023.00 = 217,700 \* (0.929260 / 100)

Certified Estimate of Market Value: 246,270  
 Certified Estimate of Taxable Value: 217,700

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

# 2023 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD

Grand Totals

8/25/2023

11:32:37AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	28,570	28,570
<b>Totals</b>		<b>0</b>	<b>28,570</b>	<b>28,570</b>

**2023 CERTIFIED TOTALS**

Property Count: 39

SPA - PORT ARANSAS ISD  
ARB Approved Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	23.8100	\$0	\$196,990	\$196,990
E	RURAL LAND, NON QUALIFIED OPE	36	1,579.9000	\$0	\$20,710	\$20,710
X	TOTALLY EXEMPT PROPERTY	2	43.8200	\$0	\$28,570	\$0
<b>Totals</b>			1,647.5300	\$0	\$246,270	\$217,700

**2023 CERTIFIED TOTALS**

Property Count: 39

SPA - PORT ARANSAS ISD  
Grand Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	23.8100	\$0	\$196,990	\$196,990
E	RURAL LAND, NON QUALIFIED OPE	36	1,579.9000	\$0	\$20,710	\$20,710
X	TOTALLY EXEMPT PROPERTY	2	43.8200	\$0	\$28,570	\$0
	<b>Totals</b>		1,647.5300	\$0	\$246,270	\$217,700

**2023 CERTIFIED TOTALS**

Property Count: 39

SPA - PORT ARANSAS ISD  
ARB Approved Totals

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	1	23.8100	\$0	\$196,990	\$196,990
E1	E1-NOT QUALIFIED FOR OPEN SPAC	36	1,579.9000	\$0	\$20,710	\$20,710
X	X-EXEMPT	2	43.8200	\$0	\$28,570	\$0
<b>Totals</b>			1,647.5300	\$0	\$246,270	\$217,700

**2023 CERTIFIED TOTALS**

Property Count: 39

SPA - PORT ARANSAS ISD  
Grand Totals

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	1	23.8100	\$0	\$196,990	\$196,990
E1	E1-NOT QUALIFIED FOR OPEN SPAC	36	1,579.9000	\$0	\$20,710	\$20,710
X	X-EXEMPT	2	43.8200	\$0	\$28,570	\$0
<b>Totals</b>			1,647.5300	\$0	\$246,270	\$217,700

# 2023 CERTIFIED TOTALS

Property Count: 39

SPA - PORT ARANSAS ISD  
Effective Rate Assumption

8/25/2023 11:32:37AM

## 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

## 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

Count	Market Value	Taxable Value
1	\$30,000	\$30,000

## 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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# 2023 CERTIFIED TOTALS

Property Count: 28,887

XSP - COUNTY ROAD & FLOOD  
ARB Approved Totals

8/25/2023 11:31:56AM

Land		Value			
Homesite:		591,841,305			
Non Homesite:		1,905,313,566			
Ag Market:		123,088,993			
Timber Market:		0		<b>Total Land</b>	(+) 2,620,243,864
Improvement		Value			
Homesite:		1,380,166,431			
Non Homesite:		2,319,213,628		<b>Total Improvements</b>	(+) 3,699,380,059
Non Real		Count	Value		
Personal Property:		1,729	146,479,970		
Mineral Property:		667	44,977,220		
Autos:		0	0	<b>Total Non Real</b>	(+) 191,457,190
				<b>Market Value</b>	= 6,511,081,113
Ag	Non Exempt	Exempt			
Total Productivity Market:	123,088,993	0			
Ag Use:	2,338,444	0		<b>Productivity Loss</b>	(-) 120,750,549
Timber Use:	0	0		<b>Appraised Value</b>	= 6,390,330,564
Productivity Loss:	120,750,549	0		<b>Homestead Cap</b>	(-) 304,907,418
				<b>Assessed Value</b>	= 6,085,423,146
				<b>Total Exemptions Amount</b>	(-) 552,602,978
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 5,532,820,168

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	19,138,357	18,448,017	9,325.21	9,995.14	149	
OV65	937,503,785	878,782,629	417,861.09	436,620.36	3,663	
<b>Total</b>	<b>956,642,142</b>	<b>897,230,646</b>	<b>427,186.30</b>	<b>446,615.50</b>	<b>3,812</b>	<b>Freeze Taxable</b> (-) 897,230,646
<b>Tax Rate</b>	0.0585400					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,157,860	1,122,435	973,360	149,075	5	
<b>Total</b>	<b>1,157,860</b>	<b>1,122,435</b>	<b>973,360</b>	<b>149,075</b>	<b>5</b>	<b>Transfer Adjustment</b> (-) 149,075
						<b>Freeze Adjusted Taxable</b> = 4,635,440,447

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,140,773.14 = 4,635,440,447 \* (0.0585400 / 100) + 427,186.30

Certified Estimate of Market Value: 6,511,081,113  
 Certified Estimate of Taxable Value: 5,532,820,168

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

**2023 CERTIFIED TOTALS**

Property Count: 28,887

XSP - COUNTY ROAD & FLOOD  
ARB Approved Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	159	0	0	0
DV1	85	0	801,500	801,500
DV1S	7	0	30,000	30,000
DV2	45	0	388,720	388,720
DV2S	2	0	7,500	7,500
DV3	56	0	553,380	553,380
DV3S	3	0	30,000	30,000
DV4	150	0	1,464,550	1,464,550
DV4S	6	0	48,000	48,000
DVHS	194	0	52,502,325	52,502,325
DVHSS	6	0	1,126,349	1,126,349
EX	43	0	3,280,160	3,280,160
EX-XF	1	0	455,710	455,710
EX-XG	14	0	4,830,070	4,830,070
EX-XI	2	0	435,530	435,530
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	569,830	569,830
EX-XR	11	0	1,641,990	1,641,990
EX-XU	14	0	5,852,330	5,852,330
EX-XV	748	0	443,300,913	443,300,913
EX-XV (Prorated)	7	0	97,973	97,973
EX366	580	0	166,880	166,880
HS	6,457	0	6,967,183	6,967,183
OV65	3,926	27,926,225	0	27,926,225
OV65S	14	97,500	0	97,500
<b>Totals</b>		<b>28,023,725</b>	<b>524,579,253</b>	<b>552,602,978</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,106

XSP - COUNTY ROAD & FLOOD  
Under ARB Review Totals

8/25/2023 11:31:56AM

Land		Value			
Homesite:		19,952,980			
Non Homesite:		111,866,420			
Ag Market:		42,338,850			
Timber Market:		0		<b>Total Land</b>	(+) 174,158,250
Improvement		Value			
Homesite:		46,134,770			
Non Homesite:		127,086,830		<b>Total Improvements</b>	(+) 173,221,600
Non Real		Count	Value		
Personal Property:		75	1,692,190		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,692,190
				<b>Market Value</b>	= 349,072,040
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,338,850	0			
Ag Use:	440,600	0		<b>Productivity Loss</b>	(-) 41,898,250
Timber Use:	0	0		<b>Appraised Value</b>	= 307,173,790
Productivity Loss:	41,898,250	0		<b>Homestead Cap</b>	(-) 11,193,998
				<b>Assessed Value</b>	= 295,979,792
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 885,666
				<b>Net Taxable</b>	= 295,094,126

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			
<b>Total</b>	<b>19,338,300</b>	<b>18,872,550</b>	<b>9,635.26</b>	<b>9,821.41</b>	<b>64</b>	<b>Freeze Taxable</b>	(-) 18,872,550	
<b>Tax Rate</b>	0.0585400							
						<b>Freeze Adjusted Taxable</b>	= 276,221,576	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 171,335.37 = 276,221,576 \* (0.0585400 / 100) + 9,635.26

Certified Estimate of Market Value:	249,688,384
Certified Estimate of Taxable Value:	210,029,932
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 1,106

XSP - COUNTY ROAD & FLOOD  
Under ARB Review Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	6	0	0	0
DV2	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	5	0	60,000	60,000
HS	176	0	303,666	303,666
OV65	69	502,500	0	502,500
	<b>Totals</b>	<b>502,500</b>	<b>383,166</b>	<b>885,666</b>

# 2023 CERTIFIED TOTALS

Property Count: 29,993

XSP - COUNTY ROAD & FLOOD  
Grand Totals

8/25/2023 11:31:56AM

Land		Value				
Homesite:		611,794,285				
Non Homesite:		2,017,179,986				
Ag Market:		165,427,843				
Timber Market:		0		<b>Total Land</b>	(+)	2,794,402,114
Improvement		Value				
Homesite:		1,426,301,201				
Non Homesite:		2,446,300,458		<b>Total Improvements</b>	(+)	3,872,601,659
Non Real		Count	Value			
Personal Property:		1,804	148,172,160			
Mineral Property:		667	44,977,220			
Autos:		0	0	<b>Total Non Real</b>	(+)	193,149,380
				<b>Market Value</b>	=	6,860,153,153
Ag	Non Exempt	Exempt				
Total Productivity Market:	165,427,843	0				
Ag Use:	2,779,044	0		<b>Productivity Loss</b>	(-)	162,648,799
Timber Use:	0	0		<b>Appraised Value</b>	=	6,697,504,354
Productivity Loss:	162,648,799	0		<b>Homestead Cap</b>	(-)	316,101,416
				<b>Assessed Value</b>	=	6,381,402,938
				<b>Total Exemptions Amount</b>	(-)	553,488,644
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	5,827,914,294

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	20,509,074	19,788,734	10,014.71	10,696.12	155	
OV65	955,471,368	896,314,462	426,806.85	445,740.79	3,721	
<b>Total</b>	<b>975,980,442</b>	<b>916,103,196</b>	<b>436,821.56</b>	<b>456,436.91</b>	<b>3,876</b>	<b>Freeze Taxable (-) 916,103,196</b>
<b>Tax Rate</b>	<b>0.0585400</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,157,860	1,122,435	973,360	149,075	5	
<b>Total</b>	<b>1,157,860</b>	<b>1,122,435</b>	<b>973,360</b>	<b>149,075</b>	<b>5</b>	<b>Transfer Adjustment (-) 149,075</b>
				<b>Freeze Adjusted Taxable</b>	=	<b>4,911,662,023</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,312,108.51 = 4,911,662,023 \* (0.0585400 / 100) + 436,821.56

Certified Estimate of Market Value: 6,760,769,497  
 Certified Estimate of Taxable Value: 5,742,850,100

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

**2023 CERTIFIED TOTALS**

Property Count: 29,993

XSP - COUNTY ROAD & FLOOD  
Grand Totals

8/25/2023

11:32:37AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	165	0	0	0
DV1	85	0	801,500	801,500
DV1S	7	0	30,000	30,000
DV2	46	0	396,220	396,220
DV2S	2	0	7,500	7,500
DV3	57	0	565,380	565,380
DV3S	3	0	30,000	30,000
DV4	155	0	1,524,550	1,524,550
DV4S	6	0	48,000	48,000
DVHS	194	0	52,502,325	52,502,325
DVHSS	6	0	1,126,349	1,126,349
EX	43	0	3,280,160	3,280,160
EX-XF	1	0	455,710	455,710
EX-XG	14	0	4,830,070	4,830,070
EX-XI	2	0	435,530	435,530
EX-XJ	1	0	28,360	28,360
EX-XL	1	0	569,830	569,830
EX-XR	11	0	1,641,990	1,641,990
EX-XU	14	0	5,852,330	5,852,330
EX-XV	748	0	443,300,913	443,300,913
EX-XV (Prorated)	7	0	97,973	97,973
EX366	580	0	166,880	166,880
HS	6,633	0	7,270,849	7,270,849
OV65	3,995	28,428,725	0	28,428,725
OV65S	14	97,500	0	97,500
<b>Totals</b>		<b>28,526,225</b>	<b>524,962,419</b>	<b>553,488,644</b>

**2023 CERTIFIED TOTALS**

Property Count: 28,887

XSP - COUNTY ROAD & FLOOD  
ARB Approved Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,887	10,390.0097	\$130,225,060	\$4,547,269,338	\$4,154,270,968
B	MULTIFAMILY RESIDENCE	94	52.9032	\$10,356,210	\$88,886,965	\$88,486,624
C1	VACANT LOTS AND LAND TRACTS	7,471	8,774.9368	\$0	\$437,965,151	\$437,825,151
D1	QUALIFIED OPEN-SPACE LAND	289	51,761.1189	\$0	\$123,088,993	\$2,337,574
D2	IMPROVEMENTS ON QUALIFIED OP	23		\$0	\$434,800	\$432,480
E	RURAL LAND, NON QUALIFIED OPE	246	5,691.4605	\$570,510	\$30,809,816	\$29,427,337
F1	COMMERCIAL REAL PROPERTY	1,027	1,863.3149	\$7,655,450	\$562,006,073	\$561,633,003
F2	INDUSTRIAL AND MANUFACTURIN	25	2,939.1679	\$0	\$44,076,850	\$44,076,850
G1	OIL AND GAS	209		\$0	\$17,988,120	\$17,988,120
J1	WATER SYSTEMS	4	1.9130	\$0	\$500,260	\$500,260
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$46,390	\$46,390
J3	ELECTRIC COMPANY (INCLUDING C	30	10.2407	\$0	\$43,311,600	\$43,311,600
J4	TELEPHONE COMPANY (INCLUDI	13	0.6887	\$0	\$3,679,230	\$3,679,230
J5	RAILROAD	13	173.0100	\$0	\$5,850,440	\$5,850,440
J6	PIPELAND COMPANY	46		\$0	\$5,869,880	\$5,869,880
J7	CABLE TELEVISION COMPANY	6		\$0	\$4,209,890	\$4,209,890
J8	OTHER TYPE OF UTILITY	8		\$0	\$207,000	\$207,000
L1	COMMERCIAL PERSONAL PROPE	1,361		\$0	\$71,070,250	\$71,070,250
L2	INDUSTRIAL AND MANUFACTURIN	70		\$0	\$8,146,800	\$8,146,800
M1	TANGIBLE OTHER PERSONAL, MOB	791		\$1,132,270	\$17,153,951	\$15,600,751
O	RESIDENTIAL INVENTORY	513	104.3625	\$1,849,390	\$34,604,340	\$34,604,340
S	SPECIAL INVENTORY TAX	13		\$0	\$3,245,230	\$3,245,230
X	TOTALLY EXEMPT PROPERTY	1,422	297,991.7562	\$13,122,880	\$460,659,746	\$0
	<b>Totals</b>		<b>379,754.8830</b>	<b>\$164,911,770</b>	<b>\$6,511,081,113</b>	<b>\$5,532,820,168</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,106

XSP - COUNTY ROAD & FLOOD  
Under ARB Review Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	587	584.6180	\$4,221,630	\$191,321,940	\$179,588,296
B	MULTIFAMILY RESIDENCE	10	2.7558	\$0	\$7,630,340	\$7,370,841
C1	VACANT LOTS AND LAND TRACTS	290	737.3435	\$0	\$27,107,720	\$27,107,720
D1	QUALIFIED OPEN-SPACE LAND	14	22,045.1398	\$0	\$42,338,850	\$440,600
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$9,220	\$9,220
E	RURAL LAND, NON QUALIFIED OPE	18	11,947.4722	\$25,680	\$9,281,060	\$9,242,097
F1	COMMERCIAL REAL PROPERTY	147	115.7219	\$805,370	\$69,428,880	\$69,409,380
L1	COMMERCIAL PERSONAL PROPE	74		\$0	\$1,692,190	\$1,692,190
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$108,720	\$261,840	\$233,782
	<b>Totals</b>		<b>35,433.0512</b>	<b>\$5,161,400</b>	<b>\$349,072,040</b>	<b>\$295,094,126</b>

**2023 CERTIFIED TOTALS**

Property Count: 29,993

XSP - COUNTY ROAD & FLOOD  
Grand Totals

8/25/2023 11:32:37AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,474	10,974.6277	\$134,446,690	\$4,738,591,278	\$4,333,859,264
B	MULTIFAMILY RESIDENCE	104	55.6590	\$10,356,210	\$96,517,305	\$95,857,465
C1	VACANT LOTS AND LAND TRACTS	7,761	9,512.2803	\$0	\$465,072,871	\$464,932,871
D1	QUALIFIED OPEN-SPACE LAND	303	73,806.2587	\$0	\$165,427,843	\$2,778,174
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$0	\$444,020	\$441,700
E	RURAL LAND, NON QUALIFIED OPE	264	17,638.9327	\$596,190	\$40,090,876	\$38,669,434
F1	COMMERCIAL REAL PROPERTY	1,174	1,979.0368	\$8,460,820	\$631,434,953	\$631,042,383
F2	INDUSTRIAL AND MANUFACTURIN	25	2,939.1679	\$0	\$44,076,850	\$44,076,850
G1	OIL AND GAS	209		\$0	\$17,988,120	\$17,988,120
J1	WATER SYSTEMS	4	1.9130	\$0	\$500,260	\$500,260
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$46,390	\$46,390
J3	ELECTRIC COMPANY (INCLUDING C	30	10.2407	\$0	\$43,311,600	\$43,311,600
J4	TELEPHONE COMPANY (INCLUDI	13	0.6887	\$0	\$3,679,230	\$3,679,230
J5	RAILROAD	13	173.0100	\$0	\$5,850,440	\$5,850,440
J6	PIPELAND COMPANY	46		\$0	\$5,869,880	\$5,869,880
J7	CABLE TELEVISION COMPANY	6		\$0	\$4,209,890	\$4,209,890
J8	OTHER TYPE OF UTILITY	8		\$0	\$207,000	\$207,000
L1	COMMERCIAL PERSONAL PROPE	1,435		\$0	\$72,762,440	\$72,762,440
L2	INDUSTRIAL AND MANUFACTURIN	70		\$0	\$8,146,800	\$8,146,800
M1	TANGIBLE OTHER PERSONAL, MOB	801		\$1,240,990	\$17,415,791	\$15,834,533
O	RESIDENTIAL INVENTORY	513	104.3625	\$1,849,390	\$34,604,340	\$34,604,340
S	SPECIAL INVENTORY TAX	13		\$0	\$3,245,230	\$3,245,230
X	TOTALLY EXEMPT PROPERTY	1,422	297,991.7562	\$13,122,880	\$460,659,746	\$0
	<b>Totals</b>		<b>415,187.9342</b>	<b>\$170,073,170</b>	<b>\$6,860,153,153</b>	<b>\$5,827,914,294</b>

**2023 CERTIFIED TOTALS**

Property Count: 28,887

XSP - COUNTY ROAD & FLOOD  
ARB Approved Totals

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	8,330	5,942.0937	\$71,774,440	\$2,184,044,832	\$1,921,925,321
A2	A2-RESIDENCE MOBILE HOME	3,031	2,054.0715	\$3,644,290	\$221,735,075	\$196,540,607
A3	A3-RESIDENCE SINGLE FAMILY WATI	2,496	1,188.5472	\$49,347,110	\$1,755,324,541	\$1,656,910,189
A4	A4-CONDOS	1,223	263.5060	\$2,864,230	\$300,528,672	\$294,173,270
A5	A5-MISC. IMPROVEMENTS	1,267	941.7913	\$2,594,990	\$85,636,218	\$84,721,581
B1	B1-RESIDENTIAL MULTI-FAMILY	18	34.7006	\$6,696,840	\$62,720,540	\$62,720,540
B2	B2-DUPLEX	51	12.2363	\$414,860	\$15,571,180	\$15,170,839
B3	B3-TRIPLEX	7	1.8080	\$0	\$1,808,720	\$1,808,720
B4	B4-QUADRAPLEX	18	4.1583	\$3,244,510	\$8,786,525	\$8,786,525
C1	C1-VACANT PLATTED LOTS/TRACTS	7,471	8,774.9368	\$0	\$437,965,151	\$437,825,151
D1	D1-RAW ACREAGE-FARM/RANCH	291	51,964.7558	\$0	\$123,292,630	\$2,541,211
D2	D2-FARM/RANCH IMPROVEMENTS	23		\$0	\$434,800	\$432,480
E1	E1-NOT QUALIFIED FOR OPEN SPAC	243	5,484.8926	\$570,510	\$30,455,489	\$29,104,050
E2	E2-REAL FARM/RANCH MOBILE HOM	4	2.9310	\$0	\$150,690	\$119,650
F1	F1-REAL COMMERCIAL	1,027	1,862.8428	\$7,655,450	\$561,857,993	\$561,484,923
F2	F2-REAL INDUSTRIAL	23	2,939.1679	\$0	\$19,416,850	\$19,416,850
F2L	Conversion	2		\$0	\$24,660,000	\$24,660,000
F3	F3-REAL IMP ONLY COMMERCIAL	1	0.4721	\$0	\$148,080	\$148,080
G1	G1-OIL AND GAS	209		\$0	\$17,988,120	\$17,988,120
J1	J1-REAL AND PERSONAL WATER SYS	4	1.9130	\$0	\$500,260	\$500,260
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$46,390	\$46,390
J3	J3-ELECTRIC COMPANIES	30	10.2407	\$0	\$43,311,600	\$43,311,600
J4	J4-REAL AND PERSONAL TELEPHON	13	0.6887	\$0	\$3,679,230	\$3,679,230
J5	J5-RAILROADS	9	173.0100	\$0	\$1,286,180	\$1,286,180
J5A	Conversion	4		\$0	\$4,564,260	\$4,564,260
J6	J6-PIPELINES	45		\$0	\$5,736,130	\$5,736,130
J6O	J6O-OFFSHORE PIPELINES	1		\$0	\$133,750	\$133,750
J7	J7-REAL & TANGIBLE PERSONAL, UTI	6		\$0	\$4,209,890	\$4,209,890
J8	J8-REAL & TANGIBLE PERSONAL, UTI	5		\$0	\$127,000	\$127,000
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$80,000	\$80,000
L1	L1-TANGIBLE PERSONAL PROPERT	1,329		\$0	\$70,284,120	\$70,284,120
L1W	L1W-COMMERCIAL WATERCRAFT	44		\$0	\$786,130	\$786,130
L2A	L2A-INDUSTRIAL VEHICLES	2		\$0	\$474,020	\$474,020
L2C	L2C-INDUSTRIAL INVENTORY	3		\$0	\$285,970	\$285,970
L2G	L2G-INDUSTRIAL MACH & EQUIP	12		\$0	\$2,787,830	\$2,787,830
L2H	L2H-INDUSTRIAL LEASED EQUIP	3		\$0	\$721,730	\$721,730
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	3		\$0	\$13,550	\$13,550
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	3		\$0	\$66,000	\$66,000
L2P	L2P-INDUSTRIAL RADIO TOWERS	20		\$0	\$1,290,360	\$1,290,360
L2Q	RADIOO TOWER EQUIPMENT	22		\$0	\$2,472,340	\$2,472,340
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$35,000	\$35,000
M1	M1-PERSONAL PROPERTY MOBILE H	155		\$1,061,380	\$6,522,760	\$6,156,698
M3	M-3- MOBILE HOME NON-OWNER LA	550		\$20,820	\$9,413,141	\$8,365,202
M4	M4-TRAVEL TRAILERS NON-OWNER I	83		\$50,070	\$1,198,760	\$1,059,561
M6	M6-MISC. IMPROVEMENTS	4		\$0	\$19,290	\$19,290
O	O-INVENTORY	510	104.1202	\$1,849,390	\$33,498,540	\$33,498,540
O1	O1-INVENTORY, VACANT RES LAND	1	0.0803	\$0	\$65,000	\$65,000
O2	O2-INVENTORY IMPROVED RES	2	0.1620	\$0	\$1,040,800	\$1,040,800
S	S-SPECIAL INVENTORY	13		\$0	\$3,245,230	\$3,245,230
X	X-EXEMPT	1,422	297,991.7562	\$13,122,880	\$460,659,746	\$0
	<b>Totals</b>		<b>379,754.8830</b>	<b>\$164,911,770</b>	<b>\$6,511,081,113</b>	<b>\$5,532,820,168</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,106

XSP - COUNTY ROAD & FLOOD  
Under ARB Review Totals

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	281	258.1599	\$2,620,510	\$79,653,790	\$71,334,734
A2	A2-RESIDENCE MOBILE HOME	78	66.5470	\$8,720	\$6,925,860	\$6,563,214
A3	A3-RESIDENCE SINGLE FAMILY WATI	126	88.3531	\$1,484,140	\$86,231,520	\$83,306,467
A4	A4-CONDOS	65	102.8890	\$0	\$13,999,340	\$13,984,342
A5	A5-MISC. IMPROVEMENTS	55	68.6690	\$108,260	\$4,511,430	\$4,399,539
B1	B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$4,401,170	\$4,401,170
B2	B2-DUPLEX	6	0.9957	\$0	\$2,146,290	\$1,886,791
B4	B4-QUADRAPLEX	2	1.7601	\$0	\$1,082,880	\$1,082,880
C1	C1-VACANT PLATTED LOTS/TRACTS	290	737.3435	\$0	\$27,107,720	\$27,107,720
D1	D1-RAW ACREAGE-FARM/RANCH	14	22,045.1398	\$0	\$42,338,850	\$440,600
D2	D2-FARM/RANCH IMPROVEMENTS	1		\$0	\$9,220	\$9,220
E1	E1-NOT QUALIFIED FOR OPEN SPAC	18	11,947.4722	\$25,680	\$9,281,060	\$9,242,097
F1	F1-REAL COMMERCIAL	147	115.7219	\$805,370	\$69,428,880	\$69,409,380
L1	L1-TANGIBLE PERSONAL PROPRT	74		\$0	\$1,692,190	\$1,692,190
M1	M1-PERSONAL PROPERTY MOBILE H	3		\$108,720	\$140,130	\$122,572
M3	M-3- MOBILE HOME NON-OWNER LA	7		\$0	\$121,710	\$111,210
	<b>Totals</b>		<b>35,433.0512</b>	<b>\$5,161,400</b>	<b>\$349,072,040</b>	<b>\$295,094,126</b>

**2023 CERTIFIED TOTALS**

Property Count: 29,993

XSP - COUNTY ROAD & FLOOD  
Grand Totals

8/25/2023 11:32:37AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1- RESIDENCE SINGLE FAMILY	8,611	6,200.2536	\$74,394,950	\$2,263,698,622	\$1,993,260,055
A2	A2-RESIDENCE MOBILE HOME	3,109	2,120.6185	\$3,653,010	\$228,660,935	\$203,103,821
A3	A3-RESIDENCE SINGLE FAMILY WATI	2,622	1,276.9003	\$50,831,250	\$1,841,556,061	\$1,740,216,656
A4	A4-CONDOS	1,288	366.3950	\$2,864,230	\$314,528,012	\$308,157,612
A5	A5-MISC. IMPROVEMENTS	1,322	1,010.4603	\$2,703,250	\$90,147,648	\$89,121,120
B1	B1-RESIDENTIAL MULTI-FAMILY	20	34.7006	\$6,696,840	\$67,121,710	\$67,121,710
B2	B2-DUPLEX	57	13.2320	\$414,860	\$17,717,470	\$17,057,630
B3	B3-TRIPLEX	7	1.8080	\$0	\$1,808,720	\$1,808,720
B4	B4-QUADRAPLEX	20	5.9184	\$3,244,510	\$9,869,405	\$9,869,405
C1	C1-VACANT PLATTED LOTS/TRACTS	7,761	9,512.2803	\$0	\$465,072,871	\$464,932,871
D1	D1-RAW ACREAGE-FARM/RANCH	305	74,009.8956	\$0	\$165,631,480	\$2,981,811
D2	D2-FARM/RANCH IMPROVEMENTS	24		\$0	\$444,020	\$441,700
E1	E1-NOT QUALIFIED FOR OPEN SPAC	261	17,432.3648	\$596,190	\$39,736,549	\$38,346,147
E2	E2-REAL FARM/RANCH MOBILE HOM	4	2.9310	\$0	\$150,690	\$119,650
F1	F1-REAL COMMERCIAL	1,174	1,978.5647	\$8,460,820	\$631,286,873	\$630,894,303
F2	F2-REAL INDUSTRIAL	23	2,939.1679	\$0	\$19,416,850	\$19,416,850
F2L	Conversion	2		\$0	\$24,660,000	\$24,660,000
F3	F3-REAL IMP ONLY COMMERCIAL	1	0.4721	\$0	\$148,080	\$148,080
G1	G1-OIL AND GAS	209		\$0	\$17,988,120	\$17,988,120
J1	J1-REAL AND PERSONAL WATER SYS	4	1.9130	\$0	\$500,260	\$500,260
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$46,390	\$46,390
J3	J3-ELECTRIC COMPANIES	30	10.2407	\$0	\$43,311,600	\$43,311,600
J4	J4-REAL AND PERSONAL TELEPHON	13	0.6887	\$0	\$3,679,230	\$3,679,230
J5	J5-RAILROADS	9	173.0100	\$0	\$1,286,180	\$1,286,180
J5A	Conversion	4		\$0	\$4,564,260	\$4,564,260
J6	J6-PIPELINES	45		\$0	\$5,736,130	\$5,736,130
J6O	J6O-OFFSHORE PIPELINES	1		\$0	\$133,750	\$133,750
J7	J7-REAL & TANGIBLE PERSONAL, UTI	6		\$0	\$4,209,890	\$4,209,890
J8	J8-REAL & TANGIBLE PERSONAL, UTI	5		\$0	\$127,000	\$127,000
J8A	J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$80,000	\$80,000
L1	L1-TANGIBLE PERSONAL PROPERT	1,403		\$0	\$71,976,310	\$71,976,310
L1W	L1W-COMMERCIAL WATERCRAFT	44		\$0	\$786,130	\$786,130
L2A	L2A-INDUSTRIAL VEHICLES	2		\$0	\$474,020	\$474,020
L2C	L2C-INDUSTRIAL INVENTORY	3		\$0	\$285,970	\$285,970
L2G	L2G-INDUSTRIAL MACH & EQUIP	12		\$0	\$2,787,830	\$2,787,830
L2H	L2H-INDUSTRIAL LEASED EQUIP	3		\$0	\$721,730	\$721,730
L2J	L2J-INDUSTRIAL FURNITURE & FIXTU	3		\$0	\$13,550	\$13,550
L2M	L2M-INDUSTRIAL AUTOS AND PICKUP	3		\$0	\$66,000	\$66,000
L2P	L2P-INDUSTRIAL RADIO TOWERS	20		\$0	\$1,290,360	\$1,290,360
L2Q	RADIOO TOWER EQUIPMENT	22		\$0	\$2,472,340	\$2,472,340
L2R	INDUSTRIAL WATERCRAFT	2		\$0	\$35,000	\$35,000
M1	M1-PERSONAL PROPERTY MOBILE H	158		\$1,170,100	\$6,662,890	\$6,279,270
M3	M-3- MOBILE HOME NON-OWNER LA	557		\$20,820	\$9,534,851	\$8,476,412
M4	M4-TRAVEL TRAILERS NON-OWNER I	83		\$50,070	\$1,198,760	\$1,059,561
M6	M6-MISC. IMPROVEMENTS	4		\$0	\$19,290	\$19,290
O	O-INVENTORY	510	104.1202	\$1,849,390	\$33,498,540	\$33,498,540
O1	O1-INVENTORY, VACANT RES LAND	1	0.0803	\$0	\$65,000	\$65,000
O2	O2-INVENTORY IMPROVED RES	2	0.1620	\$0	\$1,040,800	\$1,040,800
S	S-SPECIAL INVENTORY	13		\$0	\$3,245,230	\$3,245,230
X	X-EXEMPT	1,422	297,991.7562	\$13,122,880	\$460,659,746	\$0
	<b>Totals</b>		<b>415,187.9342</b>	<b>\$170,073,170</b>	<b>\$6,860,153,153</b>	<b>\$5,827,914,294</b>

**2023 CERTIFIED TOTALS**

Property Count: 29,993

XSP - COUNTY ROAD & FLOOD  
Effective Rate Assumption

8/25/2023 11:32:37AM

**New Value**

TOTAL NEW VALUE MARKET: **\$170,073,170**  
TOTAL NEW VALUE TAXABLE: **\$155,582,445**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	11	2022 Market Value	\$993,640
EX366	HB366 Exempt	109	2022 Market Value	\$47,690
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,041,330</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	17	\$0
DV1	Disabled Veterans 10% - 29%	5	\$53,000
DV2	Disabled Veterans 30% - 49%	7	\$75,000
DV3	Disabled Veterans 50% - 69%	9	\$100,000
DV4	Disabled Veterans 70% - 100%	19	\$228,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$12,000
DVHS	Disabled Veteran Homestead	12	\$4,537,793
HS	Homestead	399	\$614,172
OV65	Over 65	334	\$2,318,477
OV65S	OV65 Surviving Spouse	3	\$15,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>807</b>	<b>\$7,953,442</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$8,994,772</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$8,994,772</b>

**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
6,420	\$309,992	\$50,195	\$259,797
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,375	\$310,684	\$50,380	\$260,304

**2023 CERTIFIED TOTALS**

XSP - COUNTY ROAD & FLOOD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1,106	\$349,072,040.00	\$209,958,682