

**2024 CERTIFIED TOTALS**

Property Count: 28,790

**CAD - ARANSAS COUNTY APPRAISAL DISTRICT**

ARB Approved Totals

7/24/2024

4:12:05PM

<b>Land</b>		<b>Value</b>			
Homesite:		661,456,515			
Non Homesite:		1,988,428,407			
Ag Market:		166,500,393			
Timber Market:		0	<b>Total Land</b>	(+)	2,816,385,315
<b>Improvement</b>		<b>Value</b>			
Homesite:		1,585,928,252			
Non Homesite:		2,419,665,212	<b>Total Improvements</b>	(+)	4,005,593,464
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	1,685		143,211,140		
Mineral Property:	273		38,407,030		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
Total Productivity Market:	166,500,393		0		181,618,170
Ag Use:	2,561,086		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	163,939,307		0	<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	549,741,397
				<b>Net Taxable</b>	=
					5,960,583,818

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

0.00 = 5,960,583,818 \* (0.000000 / 100)

Certified Estimate of Market Value: 7,003,596,949

Certified Estimate of Taxable Value: 5,960,583,818

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	148	0	0	0
DV1	78	0	745,000	745,000
DV1S	7	0	25,000	25,000
DV2	44	0	401,250	401,250
DV2S	2	0	7,500	7,500
DV3	60	0	584,370	584,370
DV3S	5	0	50,000	50,000
DV4	187	0	1,705,580	1,705,580
DV4S	7	0	48,000	48,000
DVHS	224	0	71,628,906	71,628,906
DVHSS	11	0	2,144,229	2,144,229
EX	30	0	3,758,110	3,758,110
EX-XF	1	0	483,010	483,010
EX-XG	1	0	422,520	422,520
EX-XI	1	0	276,280	276,280
EX-XJ	2	0	955,060	955,060
EX-XL	1	0	569,830	569,830
EX-XR	11	0	1,689,840	1,689,840
EX-XU	14	0	5,810,158	5,810,158
EX-XV	770	0	458,217,488	458,217,488
EX-XV (Prorated)	12	0	60,036	60,036
EX366	317	0	159,230	159,230
OV65	4,138	0	0	0
OV65S	11	0	0	0
SO	1	0	0	0
<b>Totals</b>	<b>0</b>	<b>549,741,397</b>	<b>549,741,397</b>	

<b>Land</b>		<b>Value</b>			
Homesite:		13,844,570			
Non Homesite:		117,216,921			
Ag Market:		3,780,290			
Timber Market:	0		<b>Total Land</b>	(+)	134,841,781
<b>Improvement</b>		<b>Value</b>			
Homesite:		34,529,606			
Non Homesite:		172,341,244	<b>Total Improvements</b>	(+)	206,870,850
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	46		3,120,090		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					344,832,721
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	3,780,290	0			
Ag Use:	5,080	0	<b>Productivity Loss</b>	(-)	3,775,210
Timber Use:	0	0	<b>Appraised Value</b>	=	341,057,511
Productivity Loss:	3,775,210	0	<b>Homestead Cap</b>	(-)	4,523,772
			<b>23.231 Cap</b>	(-)	11,373,726
			<b>Assessed Value (4.76%)</b>	=	325,160,013
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	77,560
			<b>Net Taxable</b>	=	325,082,453

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 325,082,453 \* (0.000000 / 100)

Certified Estimate of Market Value:	274,010,639
Certified Estimate of Taxable Value:	265,388,859
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

\* The assessed value under ARB Review represents 4.76% of the overall district value.

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	5	0	60,000	60,000
EX366	1	0	60	60
OV65	48	0	0	0
<b>Totals</b>	<b>0</b>		<b>77,560</b>	<b>77,560</b>

<b>Land</b>		<b>Value</b>			
Homesite:		675,301,085			
Non Homesite:		2,105,645,328			
Ag Market:		170,280,683			
Timber Market:	0		<b>Total Land</b>	(+)	2,951,227,096
<b>Improvement</b>		<b>Value</b>			
Homesite:		1,620,457,858			
Non Homesite:		2,592,006,456	<b>Total Improvements</b>	(+)	4,212,464,314
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	1,731		146,331,230		
Mineral Property:	273		38,407,030		
Autos:	0	0		<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
Total Productivity Market:	170,280,683	0			184,738,260
Ag Use:	2,566,166	0	<b>Productivity Loss</b>	(-)	167,714,517
Timber Use:	0	0	<b>Appraised Value</b>	=	7,180,715,153
Productivity Loss:	167,714,517	0	<b>Homestead Cap</b>	(-)	273,504,762
			<b>23.231 Cap</b>	(-)	71,725,163
			<b>Assessed Value</b>	=	6,835,485,228
			<b>Total Exemptions Amount</b>	(-)	549,818,957
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	6,285,666,271

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

0.00 = 6,285,666,271 \* (0.000000 / 100)

Certified Estimate of Market Value: 7,277,607,588

Certified Estimate of Taxable Value: 6,225,972,677

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	152	0	0	0
DV1	78	0	745,000	745,000
DV1S	7	0	25,000	25,000
DV2	45	0	408,750	408,750
DV2S	2	0	7,500	7,500
DV3	61	0	594,370	594,370
DV3S	5	0	50,000	50,000
DV4	192	0	1,765,580	1,765,580
DV4S	7	0	48,000	48,000
DVHS	224	0	71,628,906	71,628,906
DVHSS	11	0	2,144,229	2,144,229
EX	30	0	3,758,110	3,758,110
EX-XF	1	0	483,010	483,010
EX-XG	1	0	422,520	422,520
EX-XI	1	0	276,280	276,280
EX-XJ	2	0	955,060	955,060
EX-XL	1	0	569,830	569,830
EX-XR	11	0	1,689,840	1,689,840
EX-XU	14	0	5,810,158	5,810,158
EX-XV	770	0	458,217,488	458,217,488
EX-XV (Prorated)	12	0	60,036	60,036
EX366	318	0	159,290	159,290
OV65	4,186	0	0	0
OV65S	11	0	0	0
SO	1	0	0	0
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>549,818,957</b>	<b>549,818,957</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	16,371	10,919.9782	\$135,896,450	\$5,006,349,539	\$4,635,938,385
B MULTIFAMILY RESIDENCE	86	67.1298	\$152,370	\$82,244,395	\$81,600,103
C1 VACANT LOTS AND LAND TRACTS	7,369	8,845.1930	\$0	\$451,602,942	\$436,597,936
D1 QUALIFIED OPEN-SPACE LAND	279	73,289.2505	\$0	\$166,500,393	\$2,560,266
D2 IMPROVEMENTS ON QUALIFIED OP	23		\$0	\$388,740	\$386,570
E RURAL LAND, NON QUALIFIED OPE	250	17,522.4008	\$144,000	\$40,290,303	\$37,953,358
F1 COMMERCIAL REAL PROPERTY	1,061	1,825.1236	\$11,998,810	\$530,092,256	\$523,025,253
F2 INDUSTRIAL AND MANUFACTURIN	22	2,825.9289	\$0	\$34,950,190	\$31,654,848
G1 OIL AND GAS	85		\$0	\$16,321,440	\$15,601,892
J1 WATER SYSTEMS	4	1.9130	\$0	\$519,100	\$519,100
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$54,470	\$54,470
J3 ELECTRIC COMPANY (INCLUDING C	30	10.2407	\$0	\$45,082,900	\$45,082,900
J4 TELEPHONE COMPANY (INCLUDI	15	0.6887	\$0	\$3,496,080	\$3,496,080
J5 RAILROAD	12	37.5260	\$0	\$6,276,540	\$6,276,540
J6 PIPELAND COMPANY	45		\$0	\$6,090,370	\$6,090,370
J7 CABLE TELEVISION COMPANY	7		\$0	\$3,062,970	\$3,062,970
J8 OTHER TYPE OF UTILITY	8		\$0	\$206,980	\$206,980
L1 COMMERCIAL PERSONAL PROPE	1,325		\$0	\$67,676,690	\$67,676,690
L2 INDUSTRIAL AND MANUFACTURIN	61		\$0	\$7,712,940	\$7,712,940
M1 TANGIBLE OTHER PERSONAL, MOB	759		\$1,674,380	\$19,610,010	\$18,508,236
O RESIDENTIAL INVENTORY	480	99.2268	\$7,756,360	\$36,223,900	\$33,534,865
S SPECIAL INVENTORY TAX	16		\$0	\$3,047,000	\$3,047,000
X TOTALLY EXEMPT PROPERTY	1,160	297,936.0302	\$1,739,060	\$475,796,801	\$0
<b>Totals</b>	<b>413,380.6302</b>		<b>\$159,361,430</b>	<b>\$7,003,596,949</b>	<b>\$5,960,587,752</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	426	295.0865	\$5,961,310	\$165,037,679	\$157,904,977
B MULTIFAMILY RESIDENCE	21	12.9684	\$1,739,620	\$14,693,470	\$14,339,011
C1 VACANT LOTS AND LAND TRACTS	182	720.6723	\$0	\$29,524,141	\$27,243,741
D1 QUALIFIED OPEN-SPACE LAND	12	197.0962	\$0	\$3,780,290	\$5,080
D2 IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$21,910	\$21,910
E RURAL LAND, NON QUALIFIED OPE	14	80.0404	\$70,920	\$2,714,930	\$2,470,900
ERROR	1		\$135,100	\$0	\$0
F1 COMMERCIAL REAL PROPERTY	143	178.1434	\$2,170,110	\$115,495,171	\$109,605,356
F2 INDUSTRIAL AND MANUFACTURIN	1	4.0373	\$0	\$3,297,470	\$3,297,470
J6 PIPELAND COMPANY	1		\$0	\$4,310	\$4,310
L1 COMMERCIAL PERSONAL PROPE	34		\$0	\$2,332,570	\$2,332,570
L2 INDUSTRIAL AND MANUFACTURIN	10		\$0	\$783,150	\$783,150
M1 TANGIBLE OTHER PERSONAL, MOB	38		\$0	\$1,172,500	\$1,126,308
O RESIDENTIAL INVENTORY	70	16.2622	\$926,910	\$5,975,070	\$5,947,670
X TOTALLY EXEMPT PROPERTY	1		\$0	\$60	\$0
<b>Totals</b>	<b>1,504.3067</b>		<b>\$11,003,970</b>	<b>\$344,832,721</b>	<b>\$325,082,453</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	16,797	11,215.0647	\$141,857,760	\$5,171,387,218	\$4,793,843,362
B MULTIFAMILY RESIDENCE	107	80.0982	\$1,891,990	\$96,937,865	\$95,939,114
C1 VACANT LOTS AND LAND TRACTS	7,551	9,565.8653	\$0	\$481,127,083	\$463,841,677
D1 QUALIFIED OPEN-SPACE LAND	291	73,486.3467	\$0	\$170,280,683	\$2,565,346
D2 IMPROVEMENTS ON QUALIFIED OP	24		\$0	\$410,650	\$408,480
E RURAL LAND, NON QUALIFIED OPE	264	17,602.4412	\$214,920	\$43,005,233	\$40,424,258
ERROR	1		\$135,100	\$0	\$0
F1 COMMERCIAL REAL PROPERTY	1,204	2,003.2670	\$14,168,920	\$645,587,427	\$632,630,609
F2 INDUSTRIAL AND MANUFACTURIN	23	2,829.9662	\$0	\$38,247,660	\$34,952,318
G1 OIL AND GAS	85		\$0	\$16,321,440	\$15,601,892
J1 WATER SYSTEMS	4	1.9130	\$0	\$519,100	\$519,100
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$54,470	\$54,470
J3 ELECTRIC COMPANY (INCLUDING C	30	10.2407	\$0	\$45,082,900	\$45,082,900
J4 TELEPHONE COMPANY (INCLUDI	15	0.6887	\$0	\$3,496,080	\$3,496,080
J5 RAILROAD	12	37.5260	\$0	\$6,276,540	\$6,276,540
J6 PIPELAND COMPANY	46		\$0	\$6,094,680	\$6,094,680
J7 CABLE TELEVISION COMPANY	7		\$0	\$3,062,970	\$3,062,970
J8 OTHER TYPE OF UTILITY	8		\$0	\$206,980	\$206,980
L1 COMMERCIAL PERSONAL PROPE	1,359		\$0	\$70,009,260	\$70,009,260
L2 INDUSTRIAL AND MANUFACTURIN	71		\$0	\$8,496,090	\$8,496,090
M1 TANGIBLE OTHER PERSONAL, MOB	797		\$1,674,380	\$20,782,510	\$19,634,544
O RESIDENTIAL INVENTORY	550	115.4890	\$8,683,270	\$42,198,970	\$39,482,535
S SPECIAL INVENTORY TAX	16		\$0	\$3,047,000	\$3,047,000
X TOTALLY EXEMPT PROPERTY	1,161	297,936.0302	\$1,739,060	\$475,796,861	\$0
<b>Totals</b>	<b>414,884.9369</b>		<b>\$170,365,400</b>	<b>\$7,348,429,670</b>	<b>\$6,285,670,205</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1506	\$0	\$20,328	\$20,328
A1	8,593	6,225.2105	\$76,792,940	\$2,408,098,378	\$2,179,804,084
A2	3,042	2,058.1157	\$3,485,960	\$247,337,983	\$218,969,542
A3	2,581	1,242.5787	\$49,801,430	\$1,927,871,092	\$1,828,941,395
A4	1,236	363.1771	\$2,625,520	\$320,348,281	\$308,516,451
A5	1,381	1,030.7456	\$3,177,000	\$102,659,877	\$99,672,985
A6	1		\$13,600	\$13,600	\$13,600
B1	16	48.3458	\$152,370	\$58,858,045	\$58,856,845
B2	55	13.0024	\$0	\$17,991,880	\$17,348,788
B3	6	1.5784	\$0	\$1,404,830	\$1,404,830
B4	9	4.2032	\$0	\$3,989,640	\$3,989,640
C1	7,369	8,845.1930	\$0	\$451,602,942	\$436,597,936
D1	281	73,492.8874	\$0	\$166,704,030	\$2,763,903
D2	23		\$0	\$388,740	\$386,570
E1	247	17,315.8329	\$144,000	\$39,906,796	\$37,599,767
E2	4	2.9310	\$0	\$179,870	\$149,954
F1	1,061	1,824.6515	\$11,998,810	\$529,944,176	\$522,877,173
F2	19	2,825.9289	\$0	\$16,090,510	\$12,795,168
F2L	3		\$0	\$18,859,680	\$18,859,680
F3	1	0.4721	\$0	\$148,080	\$148,080
G1	85		\$0	\$16,321,440	\$15,601,892
J1	4	1.9130	\$0	\$519,100	\$519,100
J2	1		\$0	\$54,470	\$54,470
J3	30	10.2407	\$0	\$45,082,900	\$45,082,900
J4	15	0.6887	\$0	\$3,496,080	\$3,496,080
J5	9	37.5260	\$0	\$1,326,540	\$1,326,540
J5A	3		\$0	\$4,950,000	\$4,950,000
J6	44		\$0	\$5,962,750	\$5,962,750
J6O	1		\$0	\$127,620	\$127,620
J7	7		\$0	\$3,062,970	\$3,062,970
J8	5		\$0	\$126,980	\$126,980
J8A	3		\$0	\$80,000	\$80,000
L1	1,296		\$0	\$66,911,460	\$66,911,460
L1W	40		\$0	\$765,230	\$765,230
L2A	2		\$0	\$522,000	\$522,000
L2C	3		\$0	\$323,350	\$323,350
L2G	12		\$0	\$2,504,870	\$2,504,870
L2H	3		\$0	\$884,740	\$884,740
L2J	3		\$0	\$13,900	\$13,900
L2M	3		\$0	\$67,000	\$67,000
L2P	18		\$0	\$1,272,130	\$1,272,130
L2Q	16		\$0	\$2,119,950	\$2,119,950
L2R	1		\$0	\$5,000	\$5,000
M1	163		\$1,269,000	\$8,335,480	\$7,687,302
M3	514		\$405,380	\$10,131,420	\$9,702,737
M4	79		\$0	\$1,124,640	\$1,099,727
M6	3		\$0	\$18,470	\$18,470
O	452	94.5862	\$7,213,230	\$34,453,550	\$31,764,515
O1	26	4.2933	\$0	\$852,500	\$852,500
O2	2	0.3473	\$543,130	\$917,850	\$917,850
S	16		\$0	\$3,047,000	\$3,047,000
X	1,160	297,936.0302	\$1,739,060	\$475,796,801	\$0
<b>Totals</b>		<b>413,380.6302</b>	<b>\$159,361,430</b>	<b>\$7,003,596,949</b>	<b>\$5,960,587,752</b>

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 A1- RESIDENCE SINGLE FAMILY	200	165.5438	\$3,401,420	\$63,984,720	\$59,621,091
A2 A2-RESIDENCE MOBILE HOME	62	61.6464	\$131,540	\$5,983,039	\$5,593,014
A3 A3-RESIDENCE SINGLE FAMILY WATI	86	48.5833	\$1,531,030	\$72,489,980	\$70,460,627
A4 A4-CONDOS	62	2.9343	\$864,590	\$20,697,920	\$20,402,910
A5 A5-MISC. IMPROVEMENTS	31	16.3787	\$32,730	\$1,882,020	\$1,827,335
B1 B1-RESIDENTIAL MULTI-FAMILY	5	12.2888	\$972,000	\$7,569,440	\$7,569,440
B2 B2-DUPLEX	3	0.4500	\$0	\$489,520	\$449,925
B3 B3-TRIPLEX	1	0.2296	\$0	\$502,970	\$502,970
B4 B4-QUADRUPLEX	12		\$767,620	\$6,131,540	\$5,816,676
C1 C1-VACANT PLATTED LOTS/TRACTS	182	720.6723	\$0	\$29,524,141	\$27,243,741
D1 D1-RAW ACREAGE-FARM/RANCH	12	197.0962	\$0	\$3,780,290	\$5,080
D2 D2-FARM/RANCH IMPROVEMENTS	1		\$0	\$21,910	\$21,910
E1 E1-NOT QUALIFIED FOR OPEN SPAC	14	80.0404	\$70,920	\$2,714,930	\$2,470,900
ERROR	1		\$135,100	\$0	\$0
F1 F1-REAL COMMERCIAL	143	178.1434	\$2,170,110	\$115,495,171	\$109,605,356
F2 F2-REAL INDUSTRIAL	1	4.0373	\$0	\$3,297,470	\$3,297,470
J6 J6-PIPELINES	1		\$0	\$4,310	\$4,310
L1 L1-TANGIBLE PERSONAL PROPERTY	34		\$0	\$2,332,570	\$2,332,570
L2G L2G-INDUSTRIAL MACH & EQUIP	1		\$0	\$44,930	\$44,930
L2P L2P-INDUSTRIAL RADIO TOWERS	2		\$0	\$73,980	\$73,980
L2Q RADIOO TOWER EQUIPMENT	7		\$0	\$664,240	\$664,240
M1 M1-PERSONAL PROPERTY MOBILE H	11		\$0	\$683,550	\$679,630
M3 M-3- MOBILE HOME NON-OWNER LA	27		\$0	\$488,950	\$446,678
O O-INVENTORY	16	2.6920	\$577,720	\$2,503,070	\$2,491,070
O1 O1-INVENTORY, VACANT RES LAND	51	12.8377	\$0	\$2,306,260	\$2,290,860
O2 O2-INVENTORY IMPROVED RES	3	0.7325	\$349,190	\$1,165,740	\$1,165,740
X X-EXEMPT	1		\$0	\$60	\$0
<b>Totals</b>	<b>1,504.3067</b>		<b>\$11,003,970</b>	<b>\$344,832,721</b>	<b>\$325,082,453</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1506	\$0	\$20,328	\$20,328
A1 A1- RESIDENCE SINGLE FAMILY	8,793	6,390.7543	\$80,194,360	\$2,472,083,098	\$2,239,425,175
A2 A2-RESIDENCE MOBILE HOME	3,104	2,119.7621	\$3,617,500	\$253,321,022	\$224,562,556
A3 A3-RESIDENCE SINGLE FAMILY WATI	2,667	1,291.1620	\$51,332,460	\$2,000,361,072	\$1,899,402,022
A4 A4-CONDOS	1,298	366.1114	\$3,490,110	\$341,046,201	\$328,919,361
A5 A5-MISC. IMPROVEMENTS	1,412	1,047.1243	\$3,209,730	\$104,541,897	\$101,500,320
A6 REAL, Residential, CONDOMINIUM	1		\$13,600	\$13,600	\$13,600
B1 B1-RESIDENTIAL MULTI-FAMILY	21	60.6346	\$1,124,370	\$66,427,485	\$66,426,285
B2 B2-DUPLEX	58	13.4524	\$0	\$18,481,400	\$17,798,713
B3 B3-TRIPLEX	7	1.8080	\$0	\$1,907,800	\$1,907,800
B4 B4-QUADRUPLEX	21	4.2032	\$767,620	\$10,121,180	\$9,806,316
C1 C1-VACANT PLATTED LOTS/TRACTS	7,551	9,565.8653	\$0	\$481,127,083	\$463,841,677
D1 D1-RAW ACREAGE-FARM/RANCH	293	73,689.9836	\$0	\$170,484,320	\$2,768,983
D2 D2-FARM/RANCH IMPROVEMENTS	24		\$0	\$410,650	\$408,480
E1 E1-NOT QUALIFIED FOR OPEN SPAC	261	17,395.8733	\$214,920	\$42,621,726	\$40,070,667
E2 E2-REAL FARM/RANCH MOBILE HOM	4	2.9310	\$0	\$179,870	\$149,954
ERROR	1		\$135,100	\$0	\$0
F1 F1-REAL COMMERCIAL	1,204	2,002.7949	\$14,168,920	\$645,439,347	\$632,482,529
F2 F2-REAL INDUSTRIAL	20	2,829.9662	\$0	\$19,387,980	\$16,092,638
F2L Conversion	3		\$0	\$18,859,680	\$18,859,680
F3 F3-REAL IMP ONLY COMMERCIAL	1	0.4721	\$0	\$148,080	\$148,080
G1 G1-OIL AND GAS	85		\$0	\$16,321,440	\$15,601,892
J1 J1-REAL AND PERSONAL WATER SY	4	1.9130	\$0	\$519,100	\$519,100
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$54,470	\$54,470
J3 J3-ELECTRIC COMPANIES	30	10.2407	\$0	\$45,082,900	\$45,082,900
J4 J4-REAL AND PERSONAL TELEPHON	15	0.6887	\$0	\$3,496,080	\$3,496,080
J5 J5-RAILROADS	9	37.5260	\$0	\$1,326,540	\$1,326,540
J5A Conversion	3		\$0	\$4,950,000	\$4,950,000
J6 J6-PIPELINES	45		\$0	\$5,967,060	\$5,967,060
J6O J6O-OFFSHORE PIPELINES	1		\$0	\$127,620	\$127,620
J7 J7-REAL & TANGIBLE PERSONAL, UTI	7		\$0	\$3,062,970	\$3,062,970
J8 J8-REAL & TANGIBLE PERSONAL, UTI	5		\$0	\$126,980	\$126,980
J8A J8A-SEPARATORS, GLYCOL UNITS	3		\$0	\$80,000	\$80,000
L1 L1-TANGIBLE PERSONAL PROPERT	1,330		\$0	\$69,244,030	\$69,244,030
L1W L1W-COMMERCIAL WATERCRAFT	40		\$0	\$765,230	\$765,230
L2A L2A-INDUSTRIAL VEHICLES	2		\$0	\$522,000	\$522,000
L2C L2C-INDUSTRIAL INVENTORY	3		\$0	\$323,350	\$323,350
L2G L2G-INDUSTRIAL MACH & EQUIP	13		\$0	\$2,549,800	\$2,549,800
L2H L2H-INDUSTRIAL LEASED EQUIP	3		\$0	\$884,740	\$884,740
L2J L2J-INDUSTRIAL FURNITURE & FIXTU	3		\$0	\$13,900	\$13,900
L2M L2M-INDUSTRIAL AUTOS AND PICKUP	3		\$0	\$67,000	\$67,000
L2P L2P-INDUSTRIAL RADIO TOWERS	20		\$0	\$1,346,110	\$1,346,110
L2Q RADIOO TOWER EQUIPMENT	23		\$0	\$2,784,190	\$2,784,190
L2R INDUSTRIAL WATERCRAFT	1		\$0	\$5,000	\$5,000
M1 M1-PERSONAL PROPERTY MOBILE H	174		\$1,269,000	\$9,019,030	\$8,366,932
M3 M-3- MOBILE HOME NON-OWNER LA	541		\$405,380	\$10,620,370	\$10,149,415
M4 M4-TRAVEL TRAILERS NON-OWNER I	79		\$0	\$1,124,640	\$1,099,727
M6 M6-MISC. IMPROVEMENTS	3		\$0	\$18,470	\$18,470
O O-INVENTORY	468	97.2782	\$7,790,950	\$36,956,620	\$34,255,585
O1 O1-INVENTORY, VACANT RES LAND	77	17.1310	\$0	\$3,158,760	\$3,143,360
O2 O2-INVENTORY IMPROVED RES	5	1.0798	\$892,320	\$2,083,590	\$2,083,590
S S-SPECIAL INVENTORY	16		\$0	\$3,047,000	\$3,047,000
X X-EXEMPT	1,161	297,936.0302	\$1,739,060	\$475,796,861	\$0
<b>Totals</b>	<b>414,884.9369</b>		<b>\$170,365,400</b>	<b>\$7,348,429,670</b>	<b>\$6,285,670,205</b>

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$170,365,400</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$164,702,706</b>

**New Exemptions**

Exemption	Description	Count	
EX-XV	Other Exemptions (including public property, r	9	2023 Market Value
EX366	HB366 Exempt	35	2023 Market Value
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$0
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	3	\$18,750
DV3	Disabled Veterans 50% - 69%	6	\$54,806
DV4	Disabled Veterans 70% - 100%	18	\$192,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	15	\$7,521,770
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$430,259
OV65	Over 65	254	\$0
OV65S	OV65 Surviving Spouse	2	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$8,239,585</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$8,329,225</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$8,329,225</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
6,660	\$331,997	\$40,926	\$291,071
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,617	\$332,546	\$40,924	\$291,622

**2024 CERTIFIED TOTALS**  
CAD - ARANSAS COUNTY APPRAISAL DISTRICT  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
921	\$344,832,721.00	\$265,368,059

**2024 CERTIFIED TOTALS**

Property Count: 1,507

## CAP - CITY OF ARANSAS PASS

ARB Approved Totals

7/24/2024

4:12:05PM

<b>Land</b>		<b>Value</b>			
Homesite:		9,083,571			
Non Homesite:		32,663,898			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	41,747,469
<b>Improvement</b>		<b>Value</b>			
Homesite:		16,070,211			
Non Homesite:		21,619,747	<b>Total Improvements</b>	(+)	37,689,958
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	65		5,913,100		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					5,913,100
					85,350,527
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
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	<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	3,831,037
				<b>Net Taxable</b>	=
					71,341,889

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
DP	460,365	460,365	2,694.11	2,694.11	6		
OV65	6,332,294	5,545,536	28,940.82	31,339.83	74		
<b>Total</b>	<b>6,792,659</b>	<b>6,005,901</b>	<b>31,634.93</b>	<b>34,033.94</b>	<b>80</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.7593650</b>						<b>6,005,901</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>65,335,988</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $527,773.56 = 65,335,988 * (0.7593650 / 100) + 31,634.93$

Certified Estimate of Market Value: 85,350,527  
 Certified Estimate of Taxable Value: 71,341,889

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	7	0	0	0
DV2	1	0	0	0
DV4	2	0	24,000	24,000
DVHS	5	0	751,768	751,768
EX	1	0	7,000	7,000
EX-XU	1	0	2,410	2,410
EX-XV	104	0	2,718,256	2,718,256
EX-XV (Prorated)	2	0	776	776
EX366	12	0	13,460	13,460
HS	156	0	0	0
OV65	80	313,367	0	313,367
OV65S	1	0	0	0
<b>Totals</b>		<b>313,367</b>	<b>3,517,670</b>	<b>3,831,037</b>

ARANSAS County

**2024 CERTIFIED TOTALS**

As of Certification

Property Count: 24

CAP - CITY OF ARANSAS PASS  
Under ARB Review Totals

7/24/2024 4:12:05PM

<b>Land</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		1,548,010			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	1,548,010
<b>Improvement</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		5,552,040	<b>Total Improvements</b>	(+)	5,552,040
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	1		170,000		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					170,000
					7,270,050
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
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	<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	0
					5,992,000
				<b>Net Taxable</b>	=
					5,992,000

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 45,501.15 = 5,992,000 \* (0.759365 / 100)

Certified Estimate of Market Value:	4,944,186
Certified Estimate of Taxable Value:	4,944,186
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**Exemption Breakdown**

Exemption	Count	Local	State	Total
<b>Totals</b>				

ARANSAS County

**2024 CERTIFIED TOTALS**

As of Certification

Property Count: 1,531

CAP - CITY OF ARANSAS PASS

Grand Totals

7/24/2024

4:12:05PM

<b>Land</b>		<b>Value</b>			
Homesite:		9,083,571			
Non Homesite:		34,211,908			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	43,295,479
<b>Improvement</b>		<b>Value</b>			
Homesite:		16,070,211			
Non Homesite:		27,171,787	<b>Total Improvements</b>	(+)	43,241,998
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	66		6,083,100		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
Total Productivity Market:	0		0		6,083,100
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-)
				<b>23,231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	3,831,037
				<b>Net Taxable</b>	=
					77,333,889

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
DP	460,365	460,365	2,694.11	2,694.11	6		
OV65	6,332,294	5,545,536	28,940.82	31,339.83	74		
<b>Total</b>	<b>6,792,659</b>	<b>6,005,901</b>	<b>31,634.93</b>	<b>34,033.94</b>	<b>80</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.7593650</b>						<b>6,005,901</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>71,327,988</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $573,274.71 = 71,327,988 * (0.7593650 / 100) + 31,634.93$

Certified Estimate of Market Value: 90,294,713  
 Certified Estimate of Taxable Value: 76,286,075

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	7	0	0	0
DV2	1	0	0	0
DV4	2	0	24,000	24,000
DVHS	5	0	751,768	751,768
EX	1	0	7,000	7,000
EX-XU	1	0	2,410	2,410
EX-XV	104	0	2,718,256	2,718,256
EX-XV (Prorated)	2	0	776	776
EX366	12	0	13,460	13,460
HS	156	0	0	0
OV65	80	313,367	0	313,367
OV65S	1	0	0	0
<b>Totals</b>		<b>313,367</b>	<b>3,517,670</b>	<b>3,831,037</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	419	312.7185	\$803,700	\$50,180,802	\$41,068,168
B MULTIFAMILY RESIDENCE	3	0.5401	\$0	\$1,005,900	\$1,005,900
C1 VACANT LOTS AND LAND TRACTS	796	589.5617	\$0	\$14,123,528	\$12,257,803
E RURAL LAND, NON QUALIFIED OPE	37	1,617.5431	\$0	\$723,990	\$723,990
F1 COMMERCIAL REAL PROPERTY	82	33.6598	\$44,340	\$9,328,606	\$9,173,217
F2 INDUSTRIAL AND MANUFACTURIN	1	2.2570	\$0	\$807,390	\$807,390
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$54,470	\$54,470
J3 ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,926,350	\$1,926,350
J5 RAILROAD	2		\$0	\$740,510	\$740,510
J7 CABLE TELEVISION COMPANY	2		\$0	\$204,430	\$204,430
L1 COMMERCIAL PERSONAL PROPE	40		\$0	\$2,101,500	\$2,101,500
L2 INDUSTRIAL AND MANUFACTURIN	5		\$0	\$871,280	\$871,280
M1 TANGIBLE OTHER PERSONAL, MOB	15		\$0	\$461,030	\$406,881
X TOTALLY EXEMPT PROPERTY	120	123.1612	\$0	\$2,820,741	\$0
<b>Totals</b>	<b>2,679.4414</b>		<b>\$848,040</b>	<b>\$85,350,527</b>	<b>\$71,341,889</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	12	16.2727	\$252,360	\$1,539,240	\$1,471,506
B MULTIFAMILY RESIDENCE	1		\$0	\$235,690	\$235,690
C1 VACANT LOTS AND LAND TRACTS	4	4.3448	\$0	\$188,410	\$166,488
F1 COMMERCIAL REAL PROPERTY	6	4.3280	\$0	\$5,136,710	\$3,948,316
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$170,000	\$170,000
<b>Totals</b>	<b>24.9455</b>		<b>\$252,360</b>	<b>\$7,270,050</b>	<b>\$5,992,000</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	431	328.9912	\$1,056,060	\$51,720,042	\$42,539,674
B MULTIFAMILY RESIDENCE	4	0.5401	\$0	\$1,241,590	\$1,241,590
C1 VACANT LOTS AND LAND TRACTS	800	593.9065	\$0	\$14,311,938	\$12,424,291
E RURAL LAND, NON QUALIFIED OPE	37	1,617.5431	\$0	\$723,990	\$723,990
F1 COMMERCIAL REAL PROPERTY	88	37.9878	\$44,340	\$14,465,316	\$13,121,533
F2 INDUSTRIAL AND MANUFACTURIN	1	2.2570	\$0	\$807,390	\$807,390
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$54,470	\$54,470
J3 ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,926,350	\$1,926,350
J5 RAILROAD	2		\$0	\$740,510	\$740,510
J7 CABLE TELEVISION COMPANY	2		\$0	\$204,430	\$204,430
L1 COMMERCIAL PERSONAL PROPE	41		\$0	\$2,271,500	\$2,271,500
L2 INDUSTRIAL AND MANUFACTURIN	5		\$0	\$871,280	\$871,280
M1 TANGIBLE OTHER PERSONAL, MOB	15		\$0	\$461,030	\$406,881
X TOTALLY EXEMPT PROPERTY	120	123.1612	\$0	\$2,820,741	\$0
<b>Totals</b>	<b>2,704.3869</b>		<b>\$1,100,400</b>	<b>\$92,620,577</b>	<b>\$77,333,889</b>

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 A1- RESIDENCE SINGLE FAMILY	233	179.6575	\$701,710	\$35,260,592	\$28,295,197
A2 A2-RESIDENCE MOBILE HOME	132	100.3535	\$41,620	\$10,881,710	\$8,906,031
A3 A3-RESIDENCE SINGLE FAMILY WATI	1		\$0	\$1,010	\$1,010
A5 A5-MISC. IMPROVEMENTS	67	32.7075	\$60,370	\$4,037,490	\$3,865,930
B1 B1-RESIDENTIAL MULTI-FAMILY	1		\$0	\$674,110	\$674,110
B2 B2-DUPLEX	2	0.5401	\$0	\$331,790	\$331,790
C1 C1-VACANT PLATTED LOTS/TRACTS	796	589.5617	\$0	\$14,123,528	\$12,257,803
E1 E1-NOT QUALIFIED FOR OPEN SPAC	37	1,617.5431	\$0	\$723,990	\$723,990
F1 F1-REAL COMMERCIAL	82	33.6598	\$44,340	\$9,328,606	\$9,173,217
F2 F2-REAL INDUSTRIAL	1	2.2570	\$0	\$807,390	\$807,390
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$54,470	\$54,470
J3 J3-ELECTRIC COMPANIES	2		\$0	\$1,926,350	\$1,926,350
J5 J5-RAILROADS	2		\$0	\$740,510	\$740,510
J7 J7-REAL & TANGIBLE PERSONAL, UTI	2		\$0	\$204,430	\$204,430
L1 L1-TANGIBLE PERSONAL PROPERT	36		\$0	\$1,926,500	\$1,926,500
L1W L1W-COMMERCIAL WATERCRAFT	4		\$0	\$175,000	\$175,000
L2G L2G-INDUSTRIAL MACH & EQUIP	2		\$0	\$302,500	\$302,500
L2H L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$552,280	\$552,280
L2J L2J-INDUSTRIAL FURNITURE & FIXTU	1		\$0	\$5,500	\$5,500
L2M L2M-INDUSTRIAL AUTOS AND PICKUP	1		\$0	\$11,000	\$11,000
M1 M1-PERSONAL PROPERTY MOBILE H	2		\$0	\$124,590	\$114,276
M3 M-3- MOBILE HOME NON-OWNER LA	13		\$0	\$336,440	\$292,605
X X-EXEMPT	120	123.1612	\$0	\$2,820,741	\$0
<b>Totals</b>	<b>2,679.4414</b>		<b>\$848,040</b>	<b>\$85,350,527</b>	<b>\$71,341,889</b>

**2024 CERTIFIED TOTALS**

Property Count: 24

CAP - CITY OF ARANSAS PASS

Under ARB Review Totals

7/24/2024 4:12:26PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 A1- RESIDENCE SINGLE FAMILY	8	13.9017	\$252,360	\$1,220,230	\$1,152,496
A2 A2-RESIDENCE MOBILE HOME	3	2.2558	\$0	\$223,630	\$223,630
A5 A5-MISC. IMPROVEMENTS	1	0.1152	\$0	\$95,380	\$95,380
B1 B1-RESIDENTIAL MULTI-FAMILY	1		\$0	\$235,690	\$235,690
C1 C1-VACANT PLATTED LOTS/TRACTS	4	4.3448	\$0	\$188,410	\$166,488
F1 F1-REAL COMMERCIAL	6	4.3280	\$0	\$5,136,710	\$3,948,316
L1 L1-TANGIBLE PERSONAL PROPERTY	1		\$0	\$170,000	\$170,000
<b>Totals</b>	<b>24.9455</b>		<b>\$252,360</b>	<b>\$7,270,050</b>	<b>\$5,992,000</b>

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 A1- RESIDENCE SINGLE FAMILY	241	193.5592	\$954,070	\$36,480,822	\$29,447,693
A2 A2-RESIDENCE MOBILE HOME	135	102.6093	\$41,620	\$11,105,340	\$9,129,661
A3 A3-RESIDENCE SINGLE FAMILY WATI	1		\$0	\$1,010	\$1,010
A5 A5-MISC. IMPROVEMENTS	68	32.8227	\$60,370	\$4,132,870	\$3,961,310
B1 B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$909,800	\$909,800
B2 B2-DUPLEX	2	0.5401	\$0	\$331,790	\$331,790
C1 C1-VACANT PLATTED LOTS/TRACTS	800	593.9065	\$0	\$14,311,938	\$12,424,291
E1 E1-NOT QUALIFIED FOR OPEN SPAC	37	1,617.5431	\$0	\$723,990	\$723,990
F1 F1-REAL COMMERCIAL	88	37.9878	\$44,340	\$14,465,316	\$13,121,533
F2 F2-REAL INDUSTRIAL	1	2.2570	\$0	\$807,390	\$807,390
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$54,470	\$54,470
J3 J3-ELECTRIC COMPANIES	2		\$0	\$1,926,350	\$1,926,350
J5 J5-RAILROADS	2		\$0	\$740,510	\$740,510
J7 J7-REAL & TANGIBLE PERSONAL, UTI	2		\$0	\$204,430	\$204,430
L1 L1-TANGIBLE PERSONAL PROPERT	37		\$0	\$2,096,500	\$2,096,500
L1W L1W-COMMERCIAL WATERCRAFT	4		\$0	\$175,000	\$175,000
L2G L2G-INDUSTRIAL MACH & EQUIP	2		\$0	\$302,500	\$302,500
L2H L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$552,280	\$552,280
L2J L2J-INDUSTRIAL FURNITURE & FIXTU	1		\$0	\$5,500	\$5,500
L2M L2M-INDUSTRIAL AUTOS AND PICKUP	1		\$0	\$11,000	\$11,000
M1 M1-PERSONAL PROPERTY MOBILE H	2		\$0	\$124,590	\$114,276
M3 M-3- MOBILE HOME NON-OWNER LA	13		\$0	\$336,440	\$292,605
X X-EXEMPT	120	123.1612	\$0	\$2,820,741	\$0
<b>Totals</b>	<b>2,704.3869</b>		<b>\$1,100,400</b>	<b>\$92,620,577</b>	<b>\$77,333,889</b>

## New Value

TOTAL NEW VALUE MARKET:	\$1,100,400
TOTAL NEW VALUE TAXABLE:	\$1,018,932

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2023 Market Value	\$0
EX366	HB366 Exempt	3	2023 Market Value	\$2,600
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
HS	Homestead	5	\$0
OV65	Over 65	7	\$28,333
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			

## Increased Exemptions

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

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
1	\$330	\$0

## Average Homestead Value

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
153	\$156,760	\$42,681	\$114,079
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
153	\$156,760	\$42,681	\$114,079
<b>Category A Only</b>			

**2024 CERTIFIED TOTALS**

CAP - CITY OF ARANSAS PASS

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
24	\$7,270,050.00	\$4,944,186

## 2024 CERTIFIED TOTALS

Property Count: 1,821

CFU - TOWN OF FULTON  
ARB Approved Totals

7/24/2024 4:12:05PM

Land	Value			
Homesite:	34,519,762			
Non Homesite:	123,999,385			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	158,519,147

Improvement	Value			
Homesite:	79,242,229			
Non Homesite:	164,484,952	Total Improvements	(+)	243,727,181

Non Real	Count	Value			
Personal Property:	137	4,778,810			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	4,778,810
			Market Value	=	407,025,138

Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	407,025,138
Productivity Loss:	0	0	Homestead Cap	(-)	11,469,269
			23.231 Cap	(-)	1,092,978
			Assessed Value	=	394,462,891
			Total Exemptions Amount (Breakdown on Next Page)	(-)	59,397,058
			Net Taxable	=	335,065,833

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,000,658	965,642	2,168.58	2,168.58	9	
OV65	67,227,897	60,175,289	140,008.42	140,190.18	340	
Total	68,228,555	61,140,931	142,177.00	142,358.76	349	Freeze Taxable
Tax Rate	0.2668750					(-) 61,140,931

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	201,620	189,120	170,910	18,210	1	
Total	201,620	189,120	170,910	18,210	1	Transfer Adjustment
				Freeze Adjusted Taxable		= 273,906,692

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $873,165.48 = 273,906,692 * (0.2668750 / 100) + 142,177.00$

Certified Estimate of Market Value: 407,025,138

Certified Estimate of Taxable Value: 335,065,833

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2024 CERTIFIED TOTALS**

Property Count: 1,821

CFU - TOWN OF FULTON

ARB Approved Totals

7/24/2024

4:12:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	0	0	0
DV1	7	0	70,000	70,000
DV1S	2	0	10,000	10,000
DV2	3	0	36,000	36,000
DV3	4	0	32,000	32,000
DV3S	1	0	10,000	10,000
DV4	13	0	130,580	130,580
DVHS	17	0	5,228,709	5,228,709
EX	1	0	32,760	32,760
EX-XV	36	0	49,070,006	49,070,006
EX366	34	0	28,830	28,830
HS	482	2,210,028	0	2,210,028
OV65	369	2,538,145	0	2,538,145
<b>Totals</b>	<b>4,748,173</b>		<b>54,648,885</b>	<b>59,397,058</b>

**2024 CERTIFIED TOTALS**

Property Count: 52

CFU - TOWN OF FULTON  
Under ARB Review Totals

7/24/2024 4:12:05PM

<b>Land</b>		<b>Value</b>			
Homesite:		624,820			
Non Homesite:		5,613,030			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	6,237,850
<b>Improvement</b>		<b>Value</b>			
Homesite:		1,754,320			
Non Homesite:		13,592,990	<b>Total Improvements</b>	(+)	15,347,310
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	3		135,810		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					135,810
Total Productivity Market:	0		0		21,720,970
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-)
				<b>23,231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	42,832
			<b>Net Taxable</b>	=	20,788,713

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
OV65	509,256	491,431	1,094.70	1,094.70	2		
<b>Total</b>	<b>509,256</b>	<b>491,431</b>	<b>1,094.70</b>	<b>1,094.70</b>	<b>2</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.2668750</b>						<b>491,431</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>20,297,282</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $55,263.07 = 20,297,282 * (0.2668750 / 100) + 1,094.70$

Certified Estimate of Market Value:	16,589,150
Certified Estimate of Taxable Value:	16,177,217
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2024 CERTIFIED TOTALS**

Property Count: 52

CFU - TOWN OF FULTON  
Under ARB Review Totals

7/24/2024 4:12:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	8	32,137	0	32,137
OV65	2	10,695	0	10,695
<b>Totals</b>		<b>42,832</b>	<b>0</b>	<b>42,832</b>

Land		Value			
Homesite:		35,144,582			
Non Homesite:		129,612,415			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	164,756,997
Improvement		Value			
Homesite:		80,996,549			
Non Homesite:		178,077,942	Total Improvements	(+)	259,074,491
Non Real		Value			
Personal Property:	140	4,914,620			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	4,914,620
			Market Value	=	428,746,108
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	428,746,108
Productivity Loss:	0	0	Homestead Cap	(-)	11,683,984
			23.231 Cap	(-)	1,767,688
			Assessed Value	=	415,294,436
			Total Exemptions Amount (Breakdown on Next Page)	(-)	59,439,890
			Net Taxable	=	355,854,546

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,000,658	965,642	2,168.58	2,168.58	9		
OV65	67,737,153	60,666,720	141,103.12	141,284.88	342		
Total	68,737,811	61,632,362	143,271.70	143,453.46	351	Freeze Taxable	(-)
Tax Rate	0.2668750						61,632,362
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	201,620	189,120	170,910	18,210	1		
Total	201,620	189,120	170,910	18,210	1	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							294,203,974

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 928,428.56 = 294,203,974 \* (0.2668750 / 100) + 143,271.70

Certified Estimate of Market Value: 423,614,288  
 Certified Estimate of Taxable Value: 351,243,050

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	0	0	0
DV1	7	0	70,000	70,000
DV1S	2	0	10,000	10,000
DV2	3	0	36,000	36,000
DV3	4	0	32,000	32,000
DV3S	1	0	10,000	10,000
DV4	13	0	130,580	130,580
DVHS	17	0	5,228,709	5,228,709
EX	1	0	32,760	32,760
EX-XV	36	0	49,070,006	49,070,006
EX366	34	0	28,830	28,830
HS	490	2,242,165	0	2,242,165
OV65	371	2,548,840	0	2,548,840
<b>Totals</b>		<b>4,791,005</b>	<b>54,648,885</b>	<b>59,439,890</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1,082	359.6247	\$7,139,300	\$237,008,726	\$216,259,126
B MULTIFAMILY RESIDENCE	18	2.8780	\$0	\$4,688,450	\$4,531,719
C1 VACANT LOTS AND LAND TRACTS	163	123.2322	\$0	\$19,714,110	\$19,566,628
F1 COMMERCIAL REAL PROPERTY	130	117.0265	\$1,063,190	\$81,402,612	\$80,852,298
J3 ELECTRIC COMPANY (INCLUDING C)	3	2.2957	\$0	\$1,870,870	\$1,870,870
J4 TELEPHONE COMPANY (INCLUDE	1		\$0	\$52,900	\$52,900
J7 CABLE TELEVISION COMPANY	1		\$0	\$73,720	\$73,720
L1 COMMERCIAL PERSONAL PROPE	93		\$0	\$2,588,630	\$2,588,630
L2 INDUSTRIAL AND MANUFACTURIN	2		\$0	\$176,490	\$176,490
M1 TANGIBLE OTHER PERSONAL, MOB	246		\$544,030	\$6,013,700	\$4,880,566
O RESIDENTIAL INVENTORY	44	6.4278	\$1,051,610	\$4,187,920	\$4,142,776
S SPECIAL INVENTORY TAX	1		\$0	\$70,110	\$70,110
X TOTALLY EXEMPT PROPERTY	71	170.4490	\$0	\$49,176,900	\$0
<b>Totals</b>	<b>781.9339</b>		<b>\$9,798,130</b>	<b>\$407,025,138</b>	<b>\$335,065,833</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	21	9.6279	\$0	\$6,236,190	\$5,910,303
C1 VACANT LOTS AND LAND TRACTS	7	4.4481	\$0	\$379,820	\$351,170
F1 COMMERCIAL REAL PROPERTY	21	1.0948	\$51,450	\$14,969,150	\$14,391,430
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$12,800	\$12,800
L2 INDUSTRIAL AND MANUFACTURIN	2		\$0	\$123,010	\$123,010
<b>Totals</b>	<b>15.1708</b>		<b>\$51,450</b>	<b>\$21,720,970</b>	<b>\$20,788,713</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1,103	369.2526	\$7,139,300	\$243,244,916	\$222,169,429
B MULTIFAMILY RESIDENCE	18	2.8780	\$0	\$4,688,450	\$4,531,719
C1 VACANT LOTS AND LAND TRACTS	170	127.6803	\$0	\$20,093,930	\$19,917,798
F1 COMMERCIAL REAL PROPERTY	151	118.1213	\$1,114,640	\$96,371,762	\$95,243,728
J3 ELECTRIC COMPANY (INCLUDING C)	3	2.2957	\$0	\$1,870,870	\$1,870,870
J4 TELEPHONE COMPANY (INCLUDE	1		\$0	\$52,900	\$52,900
J7 CABLE TELEVISION COMPANY	1		\$0	\$73,720	\$73,720
L1 COMMERCIAL PERSONAL PROPE	94		\$0	\$2,601,430	\$2,601,430
L2 INDUSTRIAL AND MANUFACTURIN	4		\$0	\$299,500	\$299,500
M1 TANGIBLE OTHER PERSONAL, MOB	246		\$544,030	\$6,013,700	\$4,880,566
O RESIDENTIAL INVENTORY	44	6.4278	\$1,051,610	\$4,187,920	\$4,142,776
S SPECIAL INVENTORY TAX	1		\$0	\$70,110	\$70,110
X TOTALLY EXEMPT PROPERTY	71	170.4490	\$0	\$49,176,900	\$0
<b>Totals</b>	<b>797.1047</b>		<b>\$9,849,580</b>	<b>\$428,746,108</b>	<b>\$355,854,546</b>

**2024 CERTIFIED TOTALS**

Property Count: 1,821

CFU - TOWN OF FULTON

ARB Approved Totals

7/24/2024 4:12:26PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 A1- RESIDENCE SINGLE FAMILY	586	194.5104	\$5,260,130	\$171,693,942	\$156,035,121
A2 A2-RESIDENCE MOBILE HOME	296	75.7749	\$389,410	\$24,007,655	\$21,002,470
A3 A3-RESIDENCE SINGLE FAMILY WATI	27	29.8843	\$1,299,210	\$25,245,249	\$23,317,948
A4 A4-CONDOS	88	28.7815	\$0	\$8,944,370	\$8,920,790
A5 A5-MISC. IMPROVEMENTS	113	30.6736	\$190,550	\$7,117,510	\$6,982,797
B2 B2-DUPLEX	18	2.8780	\$0	\$4,688,450	\$4,531,719
C1 C1-VACANT PLATTED LOTS/TRACTS	163	123.2322	\$0	\$19,714,110	\$19,566,628
F1 F1-REAL COMMERCIAL	130	117.0265	\$1,063,190	\$81,402,612	\$80,852,298
J3 J3-ELECTRIC COMPANIES	3	2.2957	\$0	\$1,870,870	\$1,870,870
J4 J4-REAL AND PERSONAL TELEPHON	1		\$0	\$52,900	\$52,900
J7 J7-REAL & TANGIBLE PERSONAL, UTI	1		\$0	\$73,720	\$73,720
L1 L1-TANGIBLE PERSONAL PROPERT	92		\$0	\$2,578,630	\$2,578,630
L1W L1W-COMMERCIAL WATERCRAFT	1		\$0	\$10,000	\$10,000
L2Q RADIOO TOWER EQUIPMENT	2		\$0	\$176,490	\$176,490
M1 M1-PERSONAL PROPERTY MOBILE H	40		\$540,230	\$1,860,510	\$1,595,065
M3 M-3- MOBILE HOME NON-OWNER LA	177		\$3,800	\$3,784,420	\$2,974,355
M4 M4-TRAVEL TRAILERS NON-OWNER I	26		\$0	\$350,300	\$292,676
M6 M6-MISC. IMPROVEMENTS	3		\$0	\$18,470	\$18,470
O O-INVENTORY	44	6.4278	\$1,051,610	\$4,187,920	\$4,142,776
S S-SPECIAL INVENTORY	1		\$0	\$70,110	\$70,110
X X-EXEMPT	71	170.4490	\$0	\$49,176,900	\$0
<b>Totals</b>	<b>781.9339</b>		<b>\$9,798,130</b>	<b>\$407,025,138</b>	<b>\$335,065,833</b>

**2024 CERTIFIED TOTALS**

Property Count: 52

CFU - TOWN OF FULTON

Under ARB Review Totals

7/24/2024 4:12:26PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 A1- RESIDENCE SINGLE FAMILY	11	7.5320	\$0	\$3,546,910	\$3,266,110
A2 A2-RESIDENCE MOBILE HOME	5	0.8610	\$0	\$566,830	\$521,743
A3 A3-RESIDENCE SINGLE FAMILY WATI	1	0.9649	\$0	\$1,747,570	\$1,747,570
A4 A4-CONDOS	3		\$0	\$341,460	\$341,460
A5 A5-MISC. IMPROVEMENTS	1	0.2700	\$0	\$33,420	\$33,420
C1 C1-VACANT PLATTED LOTS/TRACTS	7	4.4481	\$0	\$379,820	\$351,170
F1 F1-REAL COMMERCIAL	21	1.0948	\$51,450	\$14,969,150	\$14,391,430
L1 L1-TANGIBLE PERSONAL PROPERTY	1		\$0	\$12,800	\$12,800
L2P L2P-INDUSTRIAL RADIO TOWERS	1		\$0	\$41,040	\$41,040
L2Q RADIOO TOWER EQUIPMENT	1		\$0	\$81,970	\$81,970
<b>Totals</b>	15.1708		\$51,450	\$21,720,970	\$20,788,713

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 A1- RESIDENCE SINGLE FAMILY	597	202.0424	\$5,260,130	\$175,240,852	\$159,301,231
A2 A2-RESIDENCE MOBILE HOME	301	76.6359	\$389,410	\$24,574,485	\$21,524,213
A3 A3-RESIDENCE SINGLE FAMILY WATI	28	30.8492	\$1,299,210	\$26,992,819	\$25,065,518
A4 A4-CONDOS	91	28.7815	\$0	\$9,285,830	\$9,262,250
A5 A5-MISC. IMPROVEMENTS	114	30.9436	\$190,550	\$7,150,930	\$7,016,217
B2 B2-DUPLEX	18	2.8780	\$0	\$4,688,450	\$4,531,719
C1 C1-VACANT PLATTED LOTS/TRACTS	170	127.6803	\$0	\$20,093,930	\$19,917,798
F1 F1-REAL COMMERCIAL	151	118.1213	\$1,114,640	\$96,371,762	\$95,243,728
J3 J3-ELECTRIC COMPANIES	3	2.2957	\$0	\$1,870,870	\$1,870,870
J4 J4-REAL AND PERSONAL TELEPHON	1		\$0	\$52,900	\$52,900
J7 J7-REAL & TANGIBLE PERSONAL, UTI	1		\$0	\$73,720	\$73,720
L1 L1-TANGIBLE PERSONAL PROPERT	93		\$0	\$2,591,430	\$2,591,430
L1W L1W-COMMERCIAL WATERCRAFT	1		\$0	\$10,000	\$10,000
L2P L2P-INDUSTRIAL RADIO TOWERS	1		\$0	\$41,040	\$41,040
L2Q RADIOO TOWER EQUIPMENT	3		\$0	\$258,460	\$258,460
M1 M1-PERSONAL PROPERTY MOBILE H	40		\$540,230	\$1,860,510	\$1,595,065
M3 M-3- MOBILE HOME NON-OWNER LA	177		\$3,800	\$3,784,420	\$2,974,355
M4 M4-TRAVEL TRAILERS NON-OWNER I	26		\$0	\$350,300	\$292,676
M6 M6-MISC. IMPROVEMENTS	3		\$0	\$18,470	\$18,470
O O-INVENTORY	44	6.4278	\$1,051,610	\$4,187,920	\$4,142,776
S S-SPECIAL INVENTORY	1		\$0	\$70,110	\$70,110
X X-EXEMPT	71	170.4490	\$0	\$49,176,900	\$0
<b>Totals</b>	<b>797.1047</b>		<b>\$9,849,580</b>	<b>\$428,746,108</b>	<b>\$355,854,546</b>

**New Value**

TOTAL NEW VALUE MARKET:	\$9,849,580
TOTAL NEW VALUE TAXABLE:	\$9,820,080

**New Exemptions**

Exemption	Description	Count	
EX366	HB366 Exempt	6	2023 Market Value \$65,350
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$245,151
HS	Homestead	16	\$67,117
OV65	Over 65	25	\$176,250
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$520,518</b>
			<b>\$585,868</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			
			<b>\$585,868</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations**

Count	Market Value	Taxable Value
6	\$60,860	\$60,000

**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
404	\$265,664	\$33,203	\$232,461
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
404	\$265,664	\$33,203	\$232,461

**2024 CERTIFIED TOTALS**

CFU - TOWN OF FULTON

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
52	\$21,720,970.00	\$16,177,217

Land		Value			
Homesite:		291,969,112			
Non Homesite:		825,929,382			
Ag Market:		11,636,380			
Timber Market:	0		Total Land	(+)	1,129,534,874
Improvement		Value			
Homesite:		792,504,628			
Non Homesite:		1,163,402,773	Total Improvements	(+)	1,955,907,401
Non Real		Value			
Personal Property:	907	67,399,580			
Mineral Property:	19	1,874,350			
Autos:	0	0	Total Non Real	(+)	69,273,930
			Market Value	=	3,154,716,205
Ag		Non Exempt	Exempt		
Total Productivity Market:	11,636,380	0			
Ag Use:	35,870	0	Productivity Loss	(-)	11,600,510
Timber Use:	0	0	Appraised Value	=	3,143,115,695
Productivity Loss:	11,600,510	0	Homestead Cap	(-)	98,732,902
			23.231 Cap	(-)	17,414,587
			Assessed Value	=	3,026,968,206
			Total Exemptions Amount (Breakdown on Next Page)	(-)	313,647,088
			Net Taxable	=	2,713,321,118

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	5,981,837	5,537,197	15,381.48	16,630.32	37	
OV65	579,167,998	537,839,967	1,369,427.02	1,396,029.32	1,727	
Total	585,149,835	543,377,164	1,384,808.50	1,412,659.64	1,764	Freeze Taxable
Tax Rate	0.3600780					(-)
						543,377,164
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	137,315	131,208	57,629	73,579	1	
Total	137,315	131,208	57,629	73,579	1	Transfer Adjustment
				Freeze Adjusted Taxable		=
						2,169,870,375

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $9,198,034.35 = 2,169,870,375 * (0.3600780 / 100) + 1,384,808.50$

Certified Estimate of Market Value: 3,154,716,205

Certified Estimate of Taxable Value: 2,713,321,118

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	39	0	0	0
DV1	31	0	301,000	301,000
DV1S	4	0	15,000	15,000
DV2	18	0	177,000	177,000
DV3	22	0	224,370	224,370
DV3S	2	0	20,000	20,000
DV4	68	0	624,000	624,000
DV4S	2	0	12,000	12,000
DVHS	97	0	34,595,782	34,595,782
DVHSS	5	0	1,186,110	1,186,110
EX	13	0	1,061,780	1,061,780
EX-XF	1	0	483,010	483,010
EX-XG	1	0	422,520	422,520
EX-XI	1	0	276,280	276,280
EX-XJ	2	0	955,060	955,060
EX-XL	1	0	569,830	569,830
EX-XU	7	0	5,477,810	5,477,810
EX-XV	309	0	239,438,556	239,438,556
EX-XV (Prorated)	3	0	5,806	5,806
EX366	114	0	103,190	103,190
HS	2,820	14,701,180	0	14,701,180
OV65	1,831	12,966,804	0	12,966,804
OV65S	5	30,000	0	30,000
<b>Totals</b>		<b>27,697,984</b>	<b>285,949,104</b>	<b>313,647,088</b>

Land		Value			
Homesite:		7,798,660			
Non Homesite:		71,034,600			
Ag Market:		1,938,180			
Timber Market:	0		<b>Total Land</b>	(+)	80,771,440
Improvement		Value			
Homesite:		18,538,080			
Non Homesite:		97,938,060	<b>Total Improvements</b>	(+)	116,476,140
Non Real		Value			
Personal Property:	20	1,651,980			
Mineral Property:	0	0	<b>Total Non Real</b>	(+)	1,651,980
Autos:	0	0	<b>Market Value</b>	=	198,899,560
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,938,180	0			
Ag Use:	1,620	0	<b>Productivity Loss</b>	(-)	1,936,560
Timber Use:	0	0	<b>Appraised Value</b>	=	196,963,000
Productivity Loss:	1,936,560	0	<b>Homestead Cap</b>	(-)	1,970,385
			<b>23.231 Cap</b>	(-)	5,755,186
			<b>Assessed Value</b>	=	189,237,429
			<b>Total Exemptions Amount</b>	(-)	573,351
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	188,664,078

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	437,921	432,921	1,310.07	1,310.07	1		
OV65	10,942,065	10,644,922	26,677.58	26,677.58	21		
<b>Total</b>	<b>11,379,986</b>	<b>11,077,843</b>	<b>27,987.65</b>	<b>27,987.65</b>	<b>22</b>	<b>Freeze Taxable</b>	<b>(-)</b>
<b>Tax Rate</b>	<b>0.3600780</b>						<b>11,077,843</b>
						<b>Freeze Adjusted Taxable</b>	<b>=</b>
							<b>177,586,235</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $667,436.61 = 177,586,235 * (0.3600780 / 100) + 27,987.65$

Certified Estimate of Market Value:	161,482,181
Certified Estimate of Taxable Value:	155,666,169
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
HS	54	324,851	0	324,851
OV65	26	195,000	0	195,000
<b>Totals</b>		<b>519,851</b>	<b>53,500</b>	<b>573,351</b>

Land		Value			
Homesite:		299,767,772			
Non Homesite:		896,963,982			
Ag Market:		13,574,560			
Timber Market:	0		Total Land	(+)	1,210,306,314
Improvement		Value			
Homesite:		811,042,708			
Non Homesite:		1,261,340,833	Total Improvements	(+)	2,072,383,541
Non Real		Value			
Personal Property:	927	69,051,560			
Mineral Property:	19	1,874,350			
Autos:	0	0	Total Non Real	(+)	70,925,910
			Market Value	=	3,353,615,765
Ag		Non Exempt	Exempt		
Total Productivity Market:	13,574,560	0			
Ag Use:	37,490	0	Productivity Loss	(-)	13,537,070
Timber Use:	0	0	Appraised Value	=	3,340,078,695
Productivity Loss:	13,537,070	0	Homestead Cap	(-)	100,703,287
			23.231 Cap	(-)	23,169,773
			Assessed Value	=	3,216,205,635
			Total Exemptions Amount (Breakdown on Next Page)	(-)	314,220,439
			Net Taxable	=	2,901,985,196

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	6,419,758	5,970,118	16,691.55	17,940.39	38	
OV65	590,110,063	548,484,889	1,396,104.60	1,422,706.90	1,748	
Total	596,529,821	554,455,007	1,412,796.15	1,440,647.29	1,786	Freeze Taxable
Tax Rate	0.3600780					(-)
						554,455,007
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	137,315	131,208	57,629	73,579	1	
Total	137,315	131,208	57,629	73,579	1	Transfer Adjustment
						(-)
						73,579
						Freeze Adjusted Taxable
						=
						2,347,456,610

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,865,470.96 = 2,347,456,610 \* (0.3600780 / 100) + 1,412,796.15

Certified Estimate of Market Value: 3,316,198,386

Certified Estimate of Taxable Value: 2,868,987,287

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	40	0	0	0
DV1	31	0	301,000	301,000
DV1S	4	0	15,000	15,000
DV2	19	0	184,500	184,500
DV3	23	0	234,370	234,370
DV3S	2	0	20,000	20,000
DV4	71	0	660,000	660,000
DV4S	2	0	12,000	12,000
DVHS	97	0	34,595,782	34,595,782
DVHSS	5	0	1,186,110	1,186,110
EX	13	0	1,061,780	1,061,780
EX-XF	1	0	483,010	483,010
EX-XG	1	0	422,520	422,520
EX-XI	1	0	276,280	276,280
EX-XJ	2	0	955,060	955,060
EX-XL	1	0	569,830	569,830
EX-XU	7	0	5,477,810	5,477,810
EX-XV	309	0	239,438,556	239,438,556
EX-XV (Prorated)	3	0	5,806	5,806
EX366	114	0	103,190	103,190
HS	2,874	15,026,031	0	15,026,031
OV65	1,857	13,161,804	0	13,161,804
OV65S	5	30,000	0	30,000
<b>Totals</b>		<b>28,217,835</b>	<b>286,002,604</b>	<b>314,220,439</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	6,076	3,047.7932	\$45,649,890	\$2,292,316,215	\$2,124,377,343
B MULTIFAMILY RESIDENCE	40	44.5317	\$0	\$64,952,895	\$64,594,175
C1 VACANT LOTS AND LAND TRACTS	1,580	2,185.4972	\$0	\$150,213,633	\$144,983,667
D1 QUALIFIED OPEN-SPACE LAND	15	656.4354	\$0	\$11,636,380	\$35,870
D2 IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$9,890	\$9,890
E RURAL LAND, NON QUALIFIED OPE	32	438.1636	\$0	\$7,141,407	\$6,660,295
F1 COMMERCIAL REAL PROPERTY	517	457.4004	\$1,919,090	\$298,338,723	\$293,517,513
G1 OIL AND GAS	12		\$0	\$1,254,620	\$1,117,548
J3 ELECTRIC COMPANY (INCLUDING C	5	1.3600	\$0	\$11,887,360	\$11,887,360
J4 TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,551,260	\$1,551,260
J5 RAILROAD	1	0.2000	\$0	\$25,270	\$25,270
J7 CABLE TELEVISION COMPANY	1		\$0	\$2,430,680	\$2,430,680
L1 COMMERCIAL PERSONAL PROPE	752		\$0	\$47,475,000	\$47,475,000
L2 INDUSTRIAL AND MANUFACTURIN	9		\$0	\$1,088,030	\$1,088,030
M1 TANGIBLE OTHER PERSONAL, MOB	233		\$196,220	\$4,621,650	\$3,848,966
O RESIDENTIAL INVENTORY	143	44.8045	\$1,837,920	\$7,442,876	\$7,192,181
S SPECIAL INVENTORY TAX	9		\$0	\$2,526,070	\$2,526,070
X TOTALLY EXEMPT PROPERTY	452	2,375.6183	\$1,700,490	\$249,804,246	\$0
<b>Totals</b>	<b>9,251.8043</b>		<b>\$51,303,610</b>	<b>\$3,154,716,205</b>	<b>\$2,713,321,118</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	192	90.4845	\$2,380,530	\$85,811,460	\$82,478,632
B MULTIFAMILY RESIDENCE	17	12.7480	\$972,000	\$11,047,440	\$10,719,018
C1 VACANT LOTS AND LAND TRACTS	77	504.1666	\$0	\$18,972,700	\$17,941,039
D1 QUALIFIED OPEN-SPACE LAND	3	56.7290	\$0	\$1,938,180	\$1,620
E RURAL LAND, NON QUALIFIED OPE	2	12.9300	\$0	\$652,830	\$623,988
F1 COMMERCIAL REAL PROPERTY	79	69.3901	\$1,713,730	\$72,941,440	\$69,425,863
F2 INDUSTRIAL AND MANUFACTURIN	1	4.0373	\$0	\$3,297,470	\$3,297,470
L1 COMMERCIAL PERSONAL PROPE	16		\$0	\$1,289,960	\$1,289,960
L2 INDUSTRIAL AND MANUFACTURIN	4		\$0	\$362,020	\$362,020
M1 TANGIBLE OTHER PERSONAL, MOB	35		\$0	\$1,100,460	\$1,054,268
O RESIDENTIAL INVENTORY	39	8.9070	\$0	\$1,485,600	\$1,470,200
<b>Totals</b>	<b>759.3925</b>		<b>\$5,066,260</b>	<b>\$198,899,560</b>	<b>\$188,664,078</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	6,268	3,138.2777	\$48,030,420	\$2,378,127,675	\$2,206,855,975
B MULTIFAMILY RESIDENCE	57	57.2797	\$972,000	\$76,000,335	\$75,313,193
C1 VACANT LOTS AND LAND TRACTS	1,657	2,689.6638	\$0	\$169,186,333	\$162,924,706
D1 QUALIFIED OPEN-SPACE LAND	18	713.1644	\$0	\$13,574,560	\$37,490
D2 IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$9,890	\$9,890
E RURAL LAND, NON QUALIFIED OPE	34	451.0936	\$0	\$7,794,237	\$7,284,283
F1 COMMERCIAL REAL PROPERTY	596	526.7905	\$3,632,820	\$371,280,163	\$362,943,376
F2 INDUSTRIAL AND MANUFACTURIN	1	4.0373	\$0	\$3,297,470	\$3,297,470
G1 OIL AND GAS	12		\$0	\$1,254,620	\$1,117,548
J3 ELECTRIC COMPANY (INCLUDING C	5	1.3600	\$0	\$11,887,360	\$11,887,360
J4 TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,551,260	\$1,551,260
J5 RAILROAD	1	0.2000	\$0	\$25,270	\$25,270
J7 CABLE TELEVISION COMPANY	1		\$0	\$2,430,680	\$2,430,680
L1 COMMERCIAL PERSONAL PROPE	768		\$0	\$48,764,960	\$48,764,960
L2 INDUSTRIAL AND MANUFACTURIN	13		\$0	\$1,450,050	\$1,450,050
M1 TANGIBLE OTHER PERSONAL, MOB	268		\$196,220	\$5,722,110	\$4,903,234
O RESIDENTIAL INVENTORY	182	53.7115	\$1,837,920	\$8,928,476	\$8,662,381
S SPECIAL INVENTORY TAX	9		\$0	\$2,526,070	\$2,526,070
X TOTALLY EXEMPT PROPERTY	452	2,375.6183	\$1,700,490	\$249,804,246	\$0
<b>Totals</b>	10,011.1968		\$56,369,870	\$3,353,615,765	\$2,901,985,196

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1506	\$0	\$20,328	\$20,328
A1 A1- RESIDENCE SINGLE FAMILY	3,892	2,186.5735	\$35,809,590	\$1,280,049,705	\$1,152,815,316
A2 A2-RESIDENCE MOBILE HOME	507	331.7242	\$56,730	\$39,580,006	\$32,574,497
A3 A3-RESIDENCE SINGLE FAMILY WATI	796	241.0414	\$9,137,050	\$759,948,858	\$735,606,572
A4 A4-CONDOS	752	171.5695	\$442,410	\$201,557,765	\$192,440,606
A5 A5-MISC. IMPROVEMENTS	191	116.7340	\$204,110	\$11,159,553	\$10,920,024
B1 B1-RESIDENTIAL MULTI-FAMILY	11	38.2538	\$0	\$55,665,325	\$55,665,325
B2 B2-DUPLEX	18	4.0614	\$0	\$5,279,380	\$4,920,660
B3 B3-TRIPLEX	5	0.9824	\$0	\$1,228,190	\$1,228,190
B4 B4-QUADRPLEX	6	1.2341	\$0	\$2,780,000	\$2,780,000
C1 C1-VACANT PLATTED LOTS/TRACTS	1,580	2,185.4972	\$0	\$150,213,633	\$144,983,667
D1 D1-RAW ACREAGE-FARM/RANCH	15	656.4354	\$0	\$11,636,380	\$35,870
D2 D2-FARM/RANCH IMPROVEMENTS	2		\$0	\$9,890	\$9,890
E1 E1-NOT QUALIFIED FOR OPEN SPAC	32	438.1636	\$0	\$7,140,037	\$6,658,925
E2 E2-REAL FARM/RANCH MOBILE HOM	1		\$0	\$1,370	\$1,370
F1 F1-REAL COMMERCIAL	517	457.4004	\$1,919,090	\$298,338,723	\$293,517,513
G1 G1-OIL AND GAS	12		\$0	\$1,254,620	\$1,117,548
J3 J3-ELECTRIC COMPANIES	5	1.3600	\$0	\$11,887,360	\$11,887,360
J4 J4-REAL AND PERSONAL TELEPHON	3		\$0	\$1,551,260	\$1,551,260
J5 J5-RAILROADS	1	0.2000	\$0	\$25,270	\$25,270
J7 J7-REAL & TANGIBLE PERSONAL, UTI	1		\$0	\$2,430,680	\$2,430,680
L1 L1-TANGIBLE PERSONAL PROPERT	750		\$0	\$47,451,640	\$47,451,640
L1W L1W-COMMERCIAL WATERCRAFT	3		\$0	\$23,360	\$23,360
L2H L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$328,610	\$328,610
L2P L2P-INDUSTRIAL RADIO TOWERS	5		\$0	\$247,120	\$247,120
L2Q RADIOO TOWER EQUIPMENT	3		\$0	\$512,300	\$512,300
M1 M1-PERSONAL PROPERTY MOBILE H	37		\$0	\$1,533,290	\$1,353,662
M3 M-3- MOBILE HOME NON-OWNER LA	159		\$196,220	\$2,519,340	\$2,049,714
M4 M4-TRAVEL TRAILERS NON-OWNER I	37		\$0	\$569,020	\$445,590
O O-INVENTORY	116	40.5112	\$1,837,920	\$6,293,656	\$6,042,961
O1 O1-INVENTORY, VACANT RES LAND	26	4.2933	\$0	\$852,500	\$852,500
O2 O2-INVENTORY IMPROVED RES	1		\$0	\$296,720	\$296,720
S S-SPECIAL INVENTORY	9		\$0	\$2,526,070	\$2,526,070
X X-EXEMPT	452	2,375.6183	\$1,700,490	\$249,804,246	\$0
<b>Totals</b>	<b>9,251.8043</b>		<b>\$51,303,610</b>	<b>\$3,154,716,205</b>	<b>\$2,713,321,118</b>

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 A1- RESIDENCE SINGLE FAMILY	105	49.6192	\$2,079,240	\$39,465,820	\$37,086,421
A2 A2-RESIDENCE MOBILE HOME	8	14.4959	\$0	\$766,010	\$651,240
A3 A3-RESIDENCE SINGLE FAMILY WATI	28	24.9445	\$54,210	\$27,222,140	\$26,635,725
A4 A4-CONDOS	50		\$247,080	\$18,259,990	\$18,047,882
A5 A5-MISC. IMPROVEMENTS	4	1.4249	\$0	\$97,500	\$57,364
B1 B1-RESIDENTIAL MULTI-FAMILY	3	12.2888	\$972,000	\$6,802,150	\$6,802,150
B2 B2-DUPLEX	2	0.2296	\$0	\$389,080	\$375,522
B3 B3-TRIPLEX	1	0.2296	\$0	\$502,970	\$502,970
B4 B4-QUADRPLEX	11		\$0	\$3,353,240	\$3,038,376
C1 C1-VACANT PLATTED LOTS/TRACTS	77	504.1666	\$0	\$18,972,700	\$17,941,039
D1 D1-RAW ACREAGE-FARM/RANCH	3	56.7290	\$0	\$1,938,180	\$1,620
E1 E1-NOT QUALIFIED FOR OPEN SPAC	2	12.9300	\$0	\$652,830	\$623,988
F1 F1-REAL COMMERCIAL	79	69.3901	\$1,713,730	\$72,941,440	\$69,425,863
F2 F2-REAL INDUSTRIAL	1	4.0373	\$0	\$3,297,470	\$3,297,470
L1 L1-TANGIBLE PERSONAL PROPERTY	16		\$0	\$1,289,960	\$1,289,960
L2P L2P-INDUSTRIAL RADIO TOWERS	1		\$0	\$32,940	\$32,940
L2Q RADIOO TOWER EQUIPMENT	3		\$0	\$329,080	\$329,080
M1 M1-PERSONAL PROPERTY MOBILE H	11		\$0	\$683,550	\$679,630
M3 M-3- MOBILE HOME NON-OWNER LA	24		\$0	\$416,910	\$374,638
O1 O1-INVENTORY, VACANT RES LAND	39	8.9070	\$0	\$1,485,600	\$1,470,200
<b>Totals</b>	<b>759.3925</b>		<b>\$5,066,260</b>	<b>\$198,899,560</b>	<b>\$188,664,078</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1506	\$0	\$20,328	\$20,328
A1 A1- RESIDENCE SINGLE FAMILY	3,997	2,236.1927	\$37,888,830	\$1,319,515,525	\$1,189,901,737
A2 A2-RESIDENCE MOBILE HOME	515	346.2201	\$56,730	\$40,346,016	\$33,225,737
A3 A3-RESIDENCE SINGLE FAMILY WATI	824	265.9859	\$9,191,260	\$787,170,998	\$762,242,297
A4 A4-CONDOS	802	171.5695	\$689,490	\$219,817,755	\$210,488,488
A5 A5-MISC. IMPROVEMENTS	195	118.1589	\$204,110	\$11,257,053	\$10,977,388
B1 B1-RESIDENTIAL MULTI-FAMILY	14	50.5426	\$972,000	\$62,467,475	\$62,467,475
B2 B2-DUPLEX	20	4.2910	\$0	\$5,668,460	\$5,296,182
B3 B3-TRIPLEX	6	1.2120	\$0	\$1,731,160	\$1,731,160
B4 B4-QUADRUPLEX	17	1.2341	\$0	\$6,133,240	\$5,818,376
C1 C1-VACANT PLATTED LOTS/TRACTS	1,657	2,689.6638	\$0	\$169,186,333	\$162,924,706
D1 D1-RAW ACREAGE-FARM/RANCH	18	713.1644	\$0	\$13,574,560	\$37,490
D2 D2-FARM/RANCH IMPROVEMENTS	2		\$0	\$9,890	\$9,890
E1 E1-NOT QUALIFIED FOR OPEN SPAC	34	451.0936	\$0	\$7,792,867	\$7,282,913
E2 E2-REAL FARM/RANCH MOBILE HOM	1		\$0	\$1,370	\$1,370
F1 F1-REAL COMMERCIAL	596	526.7905	\$3,632,820	\$371,280,163	\$362,943,376
F2 F2-REAL INDUSTRIAL	1	4.0373	\$0	\$3,297,470	\$3,297,470
G1 G1-OIL AND GAS	12		\$0	\$1,254,620	\$1,117,548
J3 J3-ELECTRIC COMPANIES	5	1.3600	\$0	\$11,887,360	\$11,887,360
J4 J4-REAL AND PERSONAL TELEPHON	3		\$0	\$1,551,260	\$1,551,260
J5 J5-RAILROADS	1	0.2000	\$0	\$25,270	\$25,270
J7 J7-REAL & TANGIBLE PERSONAL, UTI	1		\$0	\$2,430,680	\$2,430,680
L1 L1-TANGIBLE PERSONAL PROPERT	766		\$0	\$48,741,600	\$48,741,600
L1W L1W-COMMERCIAL WATERCRAFT	3		\$0	\$23,360	\$23,360
L2H L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$328,610	\$328,610
L2P L2P-INDUSTRIAL RADIO TOWERS	6		\$0	\$280,060	\$280,060
L2Q L2Q-RADIOO TOWER EQUIPMENT	6		\$0	\$841,380	\$841,380
M1 M1-PERSONAL PROPERTY MOBILE H	48		\$0	\$2,216,840	\$2,033,292
M3 M-3- MOBILE HOME NON-OWNER LA	183		\$196,220	\$2,936,250	\$2,424,352
M4 M4-TRAVEL TRAILERS NON-OWNER I	37		\$0	\$569,020	\$445,590
O O-INVENTORY	116	40.5112	\$1,837,920	\$6,293,656	\$6,042,961
O1 O1-INVENTORY, VACANT RES LAND	65	13.2003	\$0	\$2,338,100	\$2,322,700
O2 O2-INVENTORY IMPROVED RES	1		\$0	\$296,720	\$296,720
S S-SPECIAL INVENTORY	9		\$0	\$2,526,070	\$2,526,070
X X-EXEMPT	452	2,375.6183	\$1,700,490	\$249,804,246	\$0
<b>Totals</b>	<b>10,011.1968</b>		<b>\$56,369,870</b>	<b>\$3,353,615,765</b>	<b>\$2,901,985,196</b>

## New Value

TOTAL NEW VALUE MARKET:	\$56,369,870
TOTAL NEW VALUE TAXABLE:	\$52,566,530

## New Exemptions

Exemption	Description	Count	
EX-XV	Other Exemptions (including public property, r	6	2023 Market Value
EX366	HB366 Exempt	15	2023 Market Value
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$0
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	7	\$84,000
DVHS	Disabled Veteran Homestead	9	\$2,940,010
HS	Homestead	130	\$725,870
OV65	Over 65	110	\$792,910
OV65S	OV65 Surviving Spouse	1	\$7,500
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,604,790</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,653,310</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,653,310</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
1	\$7,500	\$7,500

## Average Homestead Value

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,805	\$382,921	\$41,002	\$341,919
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,802	\$383,049	\$40,959	\$342,090

**2024 CERTIFIED TOTALS**

CRO - CITY OF ROCKPORT

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
455	\$198,899,560.00	\$155,645,369

Land		Value			
Homesite:		661,456,515			
Non Homesite:		1,988,428,407			
Ag Market:		166,500,393			
Timber Market:		0	Total Land	(+)	2,816,385,315
Improvement		Value			
Homesite:		1,585,928,252			
Non Homesite:		2,419,665,212	Total Improvements	(+)	4,005,593,464
Non Real		Count	Value		
Personal Property:	1,685		143,211,140		
Mineral Property:	273		38,407,030		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					181,618,170
					7,003,596,949
Ag		Non Exempt	Exempt		
Total Productivity Market:	166,500,393		0		
Ag Use:	2,561,086		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	163,939,307		0	Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	612,256,055
				Net Taxable	=
					5,898,069,160

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	21,161,428	19,341,516	45,136.52	47,396.82	143	
OV65	1,101,645,791	1,014,556,122	2,263,680.38	2,320,917.20	3,898	
<b>Total</b>	<b>1,122,807,219</b>	<b>1,033,897,638</b>	<b>2,308,816.90</b>	<b>2,368,314.02</b>	<b>4,041</b>	<b>Freeze Taxable</b>
<b>Tax Rate</b>	<b>0.3093490</b>					(-)
<b>Transfer</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Post % Taxable</b>	<b>Adjustment</b>	<b>Count</b>	
OV65	338,935	320,328	198,466	121,862	2	
<b>Total</b>	<b>338,935</b>	<b>320,328</b>	<b>198,466</b>	<b>121,862</b>	<b>2</b>	<b>Transfer Adjustment</b>
						<b>Freeze Adjusted Taxable</b>
						=
						4,864,049,660

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $17,355,705.88 = 4,864,049,660 * (0.3093490 / 100) + 2,308,816.90$

Certified Estimate of Market Value: 7,003,596,949

Certified Estimate of Taxable Value: 5,898,069,160

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

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	148	0	0	0
DV1	78	0	745,000	745,000
DV1S	7	0	25,000	25,000
DV2	44	0	401,250	401,250
DV2S	2	0	7,500	7,500
DV3	60	0	584,370	584,370
DV3S	5	0	50,000	50,000
DV4	187	0	1,705,580	1,705,580
DV4S	7	0	48,000	48,000
DVHS	224	0	71,604,861	71,604,861
DVHSS	11	0	2,144,229	2,144,229
EX	30	0	3,758,110	3,758,110
EX-XF	1	0	483,010	483,010
EX-XG	1	0	422,520	422,520
EX-XI	1	0	276,280	276,280
EX-XJ	2	0	955,060	955,060
EX-XL	1	0	569,830	569,830
EX-XR	11	0	1,689,840	1,689,840
EX-XU	14	0	5,810,158	5,810,158
EX-XV	770	0	458,217,488	458,217,488
EX-XV (Prorated)	12	0	60,036	60,036
EX366	317	0	159,230	159,230
HS	6,768	34,025,705	0	34,025,705
OV65	4,138	28,437,998	0	28,437,998
OV65S	11	75,000	0	75,000
SO	1	0	0	0
<b>Totals</b>		<b>62,538,703</b>	<b>549,717,352</b>	<b>612,256,055</b>

**2024 CERTIFIED TOTALS**

Property Count: 921

GAR - ARANSAS COUNTY  
Under ARB Review Totals

7/24/2024 4:12:05PM

<b>Land</b>		<b>Value</b>			
Homesite:		13,844,570			
Non Homesite:		117,216,921			
Ag Market:		3,780,290			
Timber Market:	0		<b>Total Land</b>	(+)	134,841,781
<b>Improvement</b>		<b>Value</b>			
Homesite:		34,529,606			
Non Homesite:		172,341,244	<b>Total Improvements</b>	(+)	206,870,850
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	46		3,120,090		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					344,832,721
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		3,780,290	0		
Ag Use:		5,080	0	<b>Productivity Loss</b>	(-)
Timber Use:		0	0	<b>Appraised Value</b>	=
Productivity Loss:		3,775,210	0	<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	1,017,616
				<b>Net Taxable</b>	=
					324,142,397

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
DP	1,045,285	1,027,988	2,388.94	2,440.09	4		
OV65	16,241,957	15,718,986	34,536.58	34,597.79	39		
<b>Total</b>	<b>17,287,242</b>	<b>16,746,974</b>	<b>36,925.52</b>	<b>37,037.88</b>	<b>43</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.3093490</b>						<b>16,746,974</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>307,395,423</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 987,850.19 = 307,395,423 \* (0.3093490 / 100) + 36,925.52

Certified Estimate of Market Value: 274,010,639  
 Certified Estimate of Taxable Value: 264,677,464

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	5	0	60,000	60,000
EX366	1	0	60	60
HS	107	606,861	0	606,861
OV65	48	333,195	0	333,195
<b>Totals</b>		<b>940,056</b>	<b>77,560</b>	<b>1,017,616</b>

Property Count: 29,711

## GAR - ARANSAS COUNTY

Grand Totals

7/24/2024

4:12:05PM

Land		Value			
Homesite:		675,301,085			
Non Homesite:		2,105,645,328			
Ag Market:		170,280,683			
Timber Market:		0	Total Land	(+)	2,951,227,096
Improvement		Value			
Homesite:		1,620,457,858			
Non Homesite:		2,592,006,456	Total Improvements	(+)	4,212,464,314
Non Real		Value			
Personal Property:	1,731	146,331,230			
Mineral Property:	273	38,407,030			
Autos:	0	0	Total Non Real	(+)	184,738,260
			Market Value	=	7,348,429,670
Ag		Non Exempt	Exempt		
Total Productivity Market:	170,280,683	0			
Ag Use:	2,566,166	0	Productivity Loss	(-)	167,714,517
Timber Use:	0	0	Appraised Value	=	7,180,715,153
Productivity Loss:	167,714,517	0	Homestead Cap	(-)	273,504,762
			23.231 Cap	(-)	71,725,163
			Assessed Value	=	6,835,485,228
			Total Exemptions Amount (Breakdown on Next Page)	(-)	613,273,671
			Net Taxable	=	6,222,211,557

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	22,206,713	20,369,504	47,525.46	49,836.91	147	
OV65	1,117,887,748	1,030,275,108	2,298,216.96	2,355,514.99	3,937	
Total	1,140,094,461	1,050,644,612	2,345,742.42	2,405,351.90	4,084	Freeze Taxable
Tax Rate	0.3093490					(-) 1,050,644,612
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	338,935	320,328	198,466	121,862	2	
Total	338,935	320,328	198,466	121,862	2	Transfer Adjustment
						Freeze Adjusted Taxable
						= 5,171,445,083

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $18,343,556.07 = 5,171,445,083 * (0.3093490 / 100) + 2,345,742.42$

Certified Estimate of Market Value: 7,277,607,588

Certified Estimate of Taxable Value: 6,162,746,624

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	152	0	0	0
DV1	78	0	745,000	745,000
DV1S	7	0	25,000	25,000
DV2	45	0	408,750	408,750
DV2S	2	0	7,500	7,500
DV3	61	0	594,370	594,370
DV3S	5	0	50,000	50,000
DV4	192	0	1,765,580	1,765,580
DV4S	7	0	48,000	48,000
DVHS	224	0	71,604,861	71,604,861
DVHSS	11	0	2,144,229	2,144,229
EX	30	0	3,758,110	3,758,110
EX-XF	1	0	483,010	483,010
EX-XG	1	0	422,520	422,520
EX-XI	1	0	276,280	276,280
EX-XJ	2	0	955,060	955,060
EX-XL	1	0	569,830	569,830
EX-XR	11	0	1,689,840	1,689,840
EX-XU	14	0	5,810,158	5,810,158
EX-XV	770	0	458,217,488	458,217,488
EX-XV (Prorated)	12	0	60,036	60,036
EX366	318	0	159,290	159,290
HS	6,875	34,632,566	0	34,632,566
OV65	4,186	28,771,193	0	28,771,193
OV65S	11	75,000	0	75,000
SO	1	0	0	0
<b>Totals</b>		<b>63,478,759</b>	<b>549,794,912</b>	<b>613,273,671</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	16,371	10,919.9782	\$135,896,450	\$5,006,349,539	\$4,575,816,140
B MULTIFAMILY RESIDENCE	86	67.1298	\$152,370	\$82,244,395	\$81,547,504
C1 VACANT LOTS AND LAND TRACTS	7,369	8,845.1930	\$0	\$451,602,942	\$436,597,936
D1 QUALIFIED OPEN-SPACE LAND	279	73,289.2505	\$0	\$166,500,393	\$2,560,266
D2 IMPROVEMENTS ON QUALIFIED OP	23		\$0	\$388,740	\$386,570
E RURAL LAND, NON QUALIFIED OPE	250	17,522.4008	\$144,000	\$40,290,303	\$37,549,333
F1 COMMERCIAL REAL PROPERTY	1,061	1,825.1236	\$11,998,810	\$530,092,256	\$522,980,152
F2 INDUSTRIAL AND MANUFACTURIN	22	2,825.9289	\$0	\$34,950,190	\$31,654,848
G1 OIL AND GAS	85		\$0	\$16,321,440	\$15,601,892
J1 WATER SYSTEMS	4	1.9130	\$0	\$519,100	\$519,100
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$54,470	\$54,470
J3 ELECTRIC COMPANY (INCLUDING C	30	10.2407	\$0	\$45,082,900	\$45,082,900
J4 TELEPHONE COMPANY (INCLUDI	15	0.6887	\$0	\$3,496,080	\$3,496,080
J5 RAILROAD	12	37.5260	\$0	\$6,276,540	\$6,276,540
J6 PIPELAND COMPANY	45		\$0	\$6,090,370	\$6,090,370
J7 CABLE TELEVISION COMPANY	7		\$0	\$3,062,970	\$3,062,970
J8 OTHER TYPE OF UTILITY	8		\$0	\$206,980	\$206,980
L1 COMMERCIAL PERSONAL PROPE	1,325		\$0	\$67,676,690	\$67,676,690
L2 INDUSTRIAL AND MANUFACTURIN	61		\$0	\$7,712,940	\$7,712,940
M1 TANGIBLE OTHER PERSONAL, MOB	759		\$1,674,380	\$19,610,010	\$16,617,548
O RESIDENTIAL INVENTORY	480	99.2268	\$7,756,360	\$36,223,900	\$33,534,865
S SPECIAL INVENTORY TAX	16		\$0	\$3,047,000	\$3,047,000
X TOTALLY EXEMPT PROPERTY	1,160	297,936.0302	\$1,739,060	\$475,796,801	\$0
<b>Totals</b>	<b>413,380.6302</b>		<b>\$159,361,430</b>	<b>\$7,003,596,949</b>	<b>\$5,898,073,094</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	426	295.0865	\$5,961,310	\$165,037,679	\$157,014,304
B MULTIFAMILY RESIDENCE	21	12.9684	\$1,739,620	\$14,693,470	\$14,334,628
C1 VACANT LOTS AND LAND TRACTS	182	720.6723	\$0	\$29,524,141	\$27,243,741
D1 QUALIFIED OPEN-SPACE LAND	12	197.0962	\$0	\$3,780,290	\$5,080
D2 IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$21,910	\$21,910
E RURAL LAND, NON QUALIFIED OPE	14	80.0404	\$70,920	\$2,714,930	\$2,443,400
ERROR	1		\$135,100	\$0	\$0
F1 COMMERCIAL REAL PROPERTY	143	178.1434	\$2,170,110	\$115,495,171	\$109,587,856
F2 INDUSTRIAL AND MANUFACTURIN	1	4.0373	\$0	\$3,297,470	\$3,297,470
J6 PIPELAND COMPANY	1		\$0	\$4,310	\$4,310
L1 COMMERCIAL PERSONAL PROPE	34		\$0	\$2,332,570	\$2,332,570
L2 INDUSTRIAL AND MANUFACTURIN	10		\$0	\$783,150	\$783,150
M1 TANGIBLE OTHER PERSONAL, MOB	38		\$0	\$1,172,500	\$1,126,308
O RESIDENTIAL INVENTORY	70	16.2622	\$926,910	\$5,975,070	\$5,947,670
X TOTALLY EXEMPT PROPERTY	1		\$0	\$60	\$0
<b>Totals</b>	<b>1,504.3067</b>		<b>\$11,003,970</b>	<b>\$344,832,721</b>	<b>\$324,142,397</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	16,797	11,215.0647	\$141,857,760	\$5,171,387,218	\$4,732,830,444
B MULTIFAMILY RESIDENCE	107	80.0982	\$1,891,990	\$96,937,865	\$95,882,132
C1 VACANT LOTS AND LAND TRACTS	7,551	9,565.8653	\$0	\$481,127,083	\$463,841,677
D1 QUALIFIED OPEN-SPACE LAND	291	73,486.3467	\$0	\$170,280,683	\$2,565,346
D2 IMPROVEMENTS ON QUALIFIED OP	24		\$0	\$410,650	\$408,480
E RURAL LAND, NON QUALIFIED OPE	264	17,602.4412	\$214,920	\$43,005,233	\$39,992,733
ERROR	1		\$135,100	\$0	\$0
F1 COMMERCIAL REAL PROPERTY	1,204	2,003.2670	\$14,168,920	\$645,587,427	\$632,568,008
F2 INDUSTRIAL AND MANUFACTURIN	23	2,829.9662	\$0	\$38,247,660	\$34,952,318
G1 OIL AND GAS	85		\$0	\$16,321,440	\$15,601,892
J1 WATER SYSTEMS	4	1.9130	\$0	\$519,100	\$519,100
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$54,470	\$54,470
J3 ELECTRIC COMPANY (INCLUDING C	30	10.2407	\$0	\$45,082,900	\$45,082,900
J4 TELEPHONE COMPANY (INCLUDI	15	0.6887	\$0	\$3,496,080	\$3,496,080
J5 RAILROAD	12	37.5260	\$0	\$6,276,540	\$6,276,540
J6 PIPELAND COMPANY	46		\$0	\$6,094,680	\$6,094,680
J7 CABLE TELEVISION COMPANY	7		\$0	\$3,062,970	\$3,062,970
J8 OTHER TYPE OF UTILITY	8		\$0	\$206,980	\$206,980
L1 COMMERCIAL PERSONAL PROPE	1,359		\$0	\$70,009,260	\$70,009,260
L2 INDUSTRIAL AND MANUFACTURIN	71		\$0	\$8,496,090	\$8,496,090
M1 TANGIBLE OTHER PERSONAL, MOB	797		\$1,674,380	\$20,782,510	\$17,743,856
O RESIDENTIAL INVENTORY	550	115.4890	\$8,683,270	\$42,198,970	\$39,482,535
S SPECIAL INVENTORY TAX	16		\$0	\$3,047,000	\$3,047,000
X TOTALLY EXEMPT PROPERTY	1,161	297,936.0302	\$1,739,060	\$475,796,861	\$0
<b>Totals</b>	<b>414,884.9369</b>		<b>\$170,365,400</b>	<b>\$7,348,429,670</b>	<b>\$6,222,215,491</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1506	\$0	\$20,328	\$20,328
A1	8,593	6,225.2105	\$76,792,940	\$2,408,098,378	\$2,138,555,283
A2	3,042	2,058.1157	\$3,485,960	\$247,337,983	\$211,783,541
A3	2,581	1,242.5787	\$49,801,430	\$1,927,871,092	\$1,818,958,839
A4	1,236	363.1771	\$2,625,520	\$320,348,281	\$306,987,490
A5	1,381	1,030.7456	\$3,177,000	\$102,659,877	\$99,497,059
A6	1		\$13,600	\$13,600	\$13,600
B1	16	48.3458	\$152,370	\$58,858,045	\$58,856,845
B2	55	13.0024	\$0	\$17,991,880	\$17,296,189
B3	6	1.5784	\$0	\$1,404,830	\$1,404,830
B4	9	4.2032	\$0	\$3,989,640	\$3,989,640
C1	7,369	8,845.1930	\$0	\$451,602,942	\$436,597,936
D1	281	73,492.8874	\$0	\$166,704,030	\$2,763,903
D2	23		\$0	\$388,740	\$386,570
E1	247	17,315.8329	\$144,000	\$39,906,796	\$37,202,489
E2	4	2.9310	\$0	\$179,870	\$143,207
F1	1,061	1,824.6515	\$11,998,810	\$529,944,176	\$522,832,072
F2	19	2,825.9289	\$0	\$16,090,510	\$12,795,168
F2L	3		\$0	\$18,859,680	\$18,859,680
F3	1	0.4721	\$0	\$148,080	\$148,080
G1	85		\$0	\$16,321,440	\$15,601,892
J1	4	1.9130	\$0	\$519,100	\$519,100
J2	1		\$0	\$54,470	\$54,470
J3	30	10.2407	\$0	\$45,082,900	\$45,082,900
J4	15	0.6887	\$0	\$3,496,080	\$3,496,080
J5	9	37.5260	\$0	\$1,326,540	\$1,326,540
J5A	3		\$0	\$4,950,000	\$4,950,000
J6	44		\$0	\$5,962,750	\$5,962,750
J6O	1		\$0	\$127,620	\$127,620
J7	7		\$0	\$3,062,970	\$3,062,970
J8	5		\$0	\$126,980	\$126,980
J8A	3		\$0	\$80,000	\$80,000
L1	1,296		\$0	\$66,911,460	\$66,911,460
L1W	40		\$0	\$765,230	\$765,230
L2A	2		\$0	\$522,000	\$522,000
L2C	3		\$0	\$323,350	\$323,350
L2G	12		\$0	\$2,504,870	\$2,504,870
L2H	3		\$0	\$884,740	\$884,740
L2J	3		\$0	\$13,900	\$13,900
L2M	3		\$0	\$67,000	\$67,000
L2P	18		\$0	\$1,272,130	\$1,272,130
L2Q	16		\$0	\$2,119,950	\$2,119,950
L2R	1		\$0	\$5,000	\$5,000
M1	163		\$1,269,000	\$8,335,480	\$7,313,302
M3	514		\$405,380	\$10,131,420	\$8,375,247
M4	79		\$0	\$1,124,640	\$910,529
M6	3		\$0	\$18,470	\$18,470
O	452	94.5862	\$7,213,230	\$34,453,550	\$31,764,515
O1	26	4.2933	\$0	\$852,500	\$852,500
O2	2	0.3473	\$543,130	\$917,850	\$917,850
S	16		\$0	\$3,047,000	\$3,047,000
X	1,160	297,936.0302	\$1,739,060	\$475,796,801	\$0
<b>Totals</b>		<b>413,380.6302</b>	<b>\$159,361,430</b>	<b>\$7,003,596,949</b>	<b>\$5,898,073,094</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 A1- RESIDENCE SINGLE FAMILY	200	165.5438	\$3,401,420	\$63,984,720	\$59,074,032
A2 A2-RESIDENCE MOBILE HOME	62	61.6464	\$131,540	\$5,983,039	\$5,493,591
A3 A3-RESIDENCE SINGLE FAMILY WATI	86	48.5833	\$1,531,030	\$72,489,980	\$70,216,466
A4 A4-CONDOS	62	2.9343	\$864,590	\$20,697,920	\$20,402,910
A5 A5-MISC. IMPROVEMENTS	31	16.3787	\$32,730	\$1,882,020	\$1,827,305
B1 B1-RESIDENTIAL MULTI-FAMILY	5	12.2888	\$972,000	\$7,569,440	\$7,569,440
B2 B2-DUPLEX	3	0.4500	\$0	\$489,520	\$445,542
B3 B3-TRIPLEX	1	0.2296	\$0	\$502,970	\$502,970
B4 B4-QUADRUPLEX	12		\$767,620	\$6,131,540	\$5,816,676
C1 C1-VACANT PLATTED LOTS/TRACTS	182	720.6723	\$0	\$29,524,141	\$27,243,741
D1 D1-RAW ACREAGE-FARM/RANCH	12	197.0962	\$0	\$3,780,290	\$5,080
D2 D2-FARM/RANCH IMPROVEMENTS	1		\$0	\$21,910	\$21,910
E1 E1-NOT QUALIFIED FOR OPEN SPAC	14	80.0404	\$70,920	\$2,714,930	\$2,443,400
ERROR	1		\$135,100	\$0	\$0
F1 F1-REAL COMMERCIAL	143	178.1434	\$2,170,110	\$115,495,171	\$109,587,856
F2 F2-REAL INDUSTRIAL	1	4.0373	\$0	\$3,297,470	\$3,297,470
J6 J6-PIPELINES	1		\$0	\$4,310	\$4,310
L1 L1-TANGIBLE PERSONAL PROPERTY	34		\$0	\$2,332,570	\$2,332,570
L2G L2G-INDUSTRIAL MACH & EQUIP	1		\$0	\$44,930	\$44,930
L2P L2P-INDUSTRIAL RADIO TOWERS	2		\$0	\$73,980	\$73,980
L2Q RADIOO TOWER EQUIPMENT	7		\$0	\$664,240	\$664,240
M1 M1-PERSONAL PROPERTY MOBILE H	11		\$0	\$683,550	\$679,630
M3 M-3- MOBILE HOME NON-OWNER LA	27		\$0	\$488,950	\$446,678
O O-INVENTORY	16	2.6920	\$577,720	\$2,503,070	\$2,491,070
O1 O1-INVENTORY, VACANT RES LAND	51	12.8377	\$0	\$2,306,260	\$2,290,860
O2 O2-INVENTORY IMPROVED RES	3	0.7325	\$349,190	\$1,165,740	\$1,165,740
X X-EXEMPT	1		\$0	\$60	\$0
<b>Totals</b>	1,504.3067		\$11,003,970	\$344,832,721	\$324,142,397

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1506	\$0	\$20,328	\$20,328
A1 A1- RESIDENCE SINGLE FAMILY	8,793	6,390.7543	\$80,194,360	\$2,472,083,098	\$2,197,629,315
A2 A2-RESIDENCE MOBILE HOME	3,104	2,119.7621	\$3,617,500	\$253,321,022	\$217,277,132
A3 A3-RESIDENCE SINGLE FAMILY WATI	2,667	1,291.1620	\$51,332,460	\$2,000,361,072	\$1,889,175,305
A4 A4-CONDOS	1,298	366.1114	\$3,490,110	\$341,046,201	\$327,390,400
A5 A5-MISC. IMPROVEMENTS	1,412	1,047.1243	\$3,209,730	\$104,541,897	\$101,324,364
A6 REAL, Residential, CONDOMINIUM	1		\$13,600	\$13,600	\$13,600
B1 B1-RESIDENTIAL MULTI-FAMILY	21	60.6346	\$1,124,370	\$66,427,485	\$66,426,285
B2 B2-DUPLEX	58	13.4524	\$0	\$18,481,400	\$17,741,731
B3 B3-TRIPLEX	7	1.8080	\$0	\$1,907,800	\$1,907,800
B4 B4-QUADRUPLEX	21	4.2032	\$767,620	\$10,121,180	\$9,806,316
C1 C1-VACANT PLATTED LOTS/TRACTS	7,551	9,565.8653	\$0	\$481,127,083	\$463,841,677
D1 D1-RAW ACREAGE-FARM/RANCH	293	73,689.9836	\$0	\$170,484,320	\$2,768,983
D2 D2-FARM/RANCH IMPROVEMENTS	24		\$0	\$410,650	\$408,480
E1 E1-NOT QUALIFIED FOR OPEN SPAC	261	17,395.8733	\$214,920	\$42,621,726	\$39,645,889
E2 E2-REAL FARM/RANCH MOBILE HOM	4	2.9310	\$0	\$179,870	\$143,207
ERROR	1		\$135,100	\$0	\$0
F1 F1-REAL COMMERCIAL	1,204	2,002.7949	\$14,168,920	\$645,439,347	\$632,419,928
F2 F2-REAL INDUSTRIAL	20	2,829.9662	\$0	\$19,387,980	\$16,092,638
F2L Conversion	3		\$0	\$18,859,680	\$18,859,680
F3 F3-REAL IMP ONLY COMMERCIAL	1	0.4721	\$0	\$148,080	\$148,080
G1 G1-OIL AND GAS	85		\$0	\$16,321,440	\$15,601,892
J1 J1-REAL AND PERSONAL WATER SY	4	1.9130	\$0	\$519,100	\$519,100
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$54,470	\$54,470
J3 J3-ELECTRIC COMPANIES	30	10.2407	\$0	\$45,082,900	\$45,082,900
J4 J4-REAL AND PERSONAL TELEPHON	15	0.6887	\$0	\$3,496,080	\$3,496,080
J5 J5-RAILROADS	9	37.5260	\$0	\$1,326,540	\$1,326,540
J5A Conversion	3		\$0	\$4,950,000	\$4,950,000
J6 J6-PIPELINES	45		\$0	\$5,967,060	\$5,967,060
J6O J6O-OFFSHORE PIPELINES	1		\$0	\$127,620	\$127,620
J7 J7-REAL & TANGIBLE PERSONAL, UTI	7		\$0	\$3,062,970	\$3,062,970
J8 J8-REAL & TANGIBLE PERSONAL, UTI	5		\$0	\$126,980	\$126,980
J8A J8A-SEPARATORS, GLYCOL UNITS	3		\$0	\$80,000	\$80,000
L1 L1-TANGIBLE PERSONAL PROPERT	1,330		\$0	\$69,244,030	\$69,244,030
L1W L1W-COMMERCIAL WATERCRAFT	40		\$0	\$765,230	\$765,230
L2A L2A-INDUSTRIAL VEHICLES	2		\$0	\$522,000	\$522,000
L2C L2C-INDUSTRIAL INVENTORY	3		\$0	\$323,350	\$323,350
L2G L2G-INDUSTRIAL MACH & EQUIP	13		\$0	\$2,549,800	\$2,549,800
L2H L2H-INDUSTRIAL LEASED EQUIP	3		\$0	\$884,740	\$884,740
L2J L2J-INDUSTRIAL FURNITURE & FIXTU	3		\$0	\$13,900	\$13,900
L2M L2M-INDUSTRIAL AUTOS AND PICKUP	3		\$0	\$67,000	\$67,000
L2P L2P-INDUSTRIAL RADIO TOWERS	20		\$0	\$1,346,110	\$1,346,110
L2Q RADIOO TOWER EQUIPMENT	23		\$0	\$2,784,190	\$2,784,190
L2R INDUSTRIAL WATERCRAFT	1		\$0	\$5,000	\$5,000
M1 M1-PERSONAL PROPERTY MOBILE H	174		\$1,269,000	\$9,019,030	\$7,992,932
M3 M-3- MOBILE HOME NON-OWNER LA	541		\$405,380	\$10,620,370	\$8,821,925
M4 M4-TRAVEL TRAILERS NON-OWNER I	79		\$0	\$1,124,640	\$910,529
M6 M6-MISC. IMPROVEMENTS	3		\$0	\$18,470	\$18,470
O O-INVENTORY	468	97.2782	\$7,790,950	\$36,956,620	\$34,255,585
O1 O1-INVENTORY, VACANT RES LAND	77	17.1310	\$0	\$3,158,760	\$3,143,360
O2 O2-INVENTORY IMPROVED RES	5	1.0798	\$892,320	\$2,083,590	\$2,083,590
S S-SPECIAL INVENTORY	16		\$0	\$3,047,000	\$3,047,000
X X-EXEMPT	1,161	297,936.0302	\$1,739,060	\$475,796,861	\$0
<b>Totals</b>	<b>414,884.9369</b>		<b>\$170,365,400</b>	<b>\$7,348,429,670</b>	<b>\$6,222,215,491</b>

## New Value

TOTAL NEW VALUE MARKET:	\$170,365,400
TOTAL NEW VALUE TAXABLE:	\$164,523,018

## New Exemptions

Exemption	Description	Count	
EX-XV	Other Exemptions (including public property, r	9	2023 Market Value
EX366	HB366 Exempt	35	2023 Market Value
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$0
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	3	\$18,750
DV3	Disabled Veterans 50% - 69%	6	\$54,806
DV4	Disabled Veterans 70% - 100%	18	\$192,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	15	\$7,498,886
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$430,259
HS	Homestead	265	\$1,422,207
OV65	Over 65	254	\$1,774,253
OV65S	OV65 Surviving Spouse	2	\$15,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$11,428,161</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$11,517,801</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$11,517,801</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
6,660	\$331,997	\$45,990	\$286,007
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,617	\$332,546	\$45,989	\$286,557
<b></b>			

**2024 CERTIFIED TOTALS**

GAR - ARANSAS COUNTY  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
921	\$344,832,721.00	\$264,656,664

**2024 CERTIFIED TOTALS**

Property Count: 237

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

7/24/2024 4:12:05PM

<b>Land</b>		<b>Value</b>			
Homesite:		7,385,517			
Non Homesite:		51,033,924			
Ag Market:		6,809,420			
Timber Market:	0		<b>Total Land</b>	(+)	65,228,861
<b>Improvement</b>		<b>Value</b>			
Homesite:		19,537,553			
Non Homesite:		77,120,566	<b>Total Improvements</b>	(+)	96,658,119
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	31		1,310,690		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					163,197,670
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	6,809,420	0			
Ag Use:	10,200	0	<b>Productivity Loss</b>	(-)	6,799,220
Timber Use:	0	0	<b>Appraised Value</b>	=	156,398,450
Productivity Loss:	6,799,220	0	<b>Homestead Cap</b>	(-)	1,843,906
			<b>23.231 Cap</b>	(-)	112,168
			<b>Assessed Value</b>	=	154,442,376
			<b>Total Exemptions Amount</b>	(-)	300,510
			(Breakdown on Next Page)		
				<b>Net Taxable</b>	=
					154,141,866

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $1,541,418.66 = 154,141,866 * (1.000000 / 100)$

Certified Estimate of Market Value: 163,197,670  
 Certified Estimate of Taxable Value: 154,141,866

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
EX366	4	0	1,010	1,010
OV65	13	287,500	0	287,500
<b>Totals</b>		<b>287,500</b>	<b>13,010</b>	<b>300,510</b>

ARANSAS County

**2024 CERTIFIED TOTALS**

As of Certification

Property Count: 29

LAMIP - LAMAR IMPROVEMENT DISTRICT  
Under ARB Review Totals

7/24/2024 4:12:05PM

<b>Land</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		5,968,850			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	5,968,850
<b>Improvement</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		4,179,940	<b>Total Improvements</b>	(+)	4,179,940
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	1		39,800		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					39,800
					10,188,590
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
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	<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	0
					9,958,574
				<b>Net Taxable</b>	=
					9,958,574

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

99,585.74 = 9,958,574 \* (1.000000 / 100)

Certified Estimate of Market Value: 7,984,620

Certified Estimate of Taxable Value: 7,824,590

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**Exemption Breakdown**

Exemption	Count	Local	State	Total
<b>Totals</b>				

**2024 CERTIFIED TOTALS**

Property Count: 266

**LAMIP - LAMAR IMPROVEMENT DISTRICT**  
Grand Totals

7/24/2024 4:12:05PM

<b>Land</b>		<b>Value</b>			
Homesite:		7,385,517			
Non Homesite:		57,002,774			
Ag Market:		6,809,420			
Timber Market:	0		<b>Total Land</b>	(+)	71,197,711
<b>Improvement</b>		<b>Value</b>			
Homesite:		19,537,553			
Non Homesite:		81,300,506	<b>Total Improvements</b>	(+)	100,838,059
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	32		1,350,490		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					173,386,260
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	6,809,420	0			
Ag Use:	10,200	0	<b>Productivity Loss</b>	(-)	6,799,220
Timber Use:	0	0	<b>Appraised Value</b>	=	166,587,040
Productivity Loss:	6,799,220	0	<b>Homestead Cap</b>	(-)	1,843,906
			<b>23.231 Cap</b>	(-)	342,184
			<b>Assessed Value</b>	=	164,400,950
			<b>Total Exemptions Amount</b>	(-)	300,510
			(Breakdown on Next Page)		
				<b>Net Taxable</b>	=
					164,100,440

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $1,641,004.40 = 164,100,440 * (1.000000 / 100)$

Certified Estimate of Market Value: 171,182,290  
 Certified Estimate of Taxable Value: 161,966,456

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
EX366	4	0	1,010	1,010
OV65	13	287,500	0	287,500
<b>Totals</b>		<b>287,500</b>	<b>13,010</b>	<b>300,510</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	129	39.1042	\$16,758,020	\$136,901,960	\$134,671,386
C1 VACANT LOTS AND LAND TRACTS	51	65.2470	\$0	\$14,357,010	\$14,332,010
D1 QUALIFIED OPEN-SPACE LAND	16	225.7661	\$0	\$6,809,420	\$10,200
F1 COMMERCIAL REAL PROPERTY	6	15.4800	\$0	\$2,787,570	\$2,787,570
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$31,940	\$31,940
L1 COMMERCIAL PERSONAL PROPE	25		\$0	\$1,009,240	\$1,009,240
L2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$268,500	\$268,500
O RESIDENTIAL INVENTORY	7	1.3382	\$232,210	\$1,031,020	\$1,031,020
X TOTALLY EXEMPT PROPERTY	4		\$0	\$1,010	\$0
<b>Totals</b>	<b>346.9355</b>		<b>\$16,990,230</b>	<b>\$163,197,670</b>	<b>\$154,141,866</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	6	3.5999	\$485,650	\$4,678,910	\$4,600,398
C1 VACANT LOTS AND LAND TRACTS	6	60.3426	\$0	\$2,273,260	\$2,133,756
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$39,800	\$39,800
O RESIDENTIAL INVENTORY	17	2.8540	\$577,720	\$3,196,620	\$3,184,620
<b>Totals</b>	<b>66.7965</b>		<b>\$1,063,370</b>	<b>\$10,188,590</b>	<b>\$9,958,574</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	135	42.7041	\$17,243,670	\$141,580,870	\$139,271,784
C1 VACANT LOTS AND LAND TRACTS	57	125.5896	\$0	\$16,630,270	\$16,465,766
D1 QUALIFIED OPEN-SPACE LAND	16	225.7661	\$0	\$6,809,420	\$10,200
F1 COMMERCIAL REAL PROPERTY	6	15.4800	\$0	\$2,787,570	\$2,787,570
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$31,940	\$31,940
L1 COMMERCIAL PERSONAL PROPE	26		\$0	\$1,049,040	\$1,049,040
L2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$268,500	\$268,500
O RESIDENTIAL INVENTORY	24	4.1922	\$809,930	\$4,227,640	\$4,215,640
X TOTALLY EXEMPT PROPERTY	4		\$0	\$1,010	\$0
<b>Totals</b>	<b>413.7320</b>		<b>\$18,053,600</b>	<b>\$173,386,260</b>	<b>\$164,100,440</b>

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 A1- RESIDENCE SINGLE FAMILY	7	8.3629	\$2,070,590	\$5,667,110	\$5,513,600
A3 A3-RESIDENCE SINGLE FAMILY WATI	92	18.8208	\$12,970,680	\$111,633,950	\$109,563,624
A4 A4-CONDOS	23	5.5224	\$1,707,050	\$17,053,100	\$17,053,100
A5 A5-MISC. IMPROVEMENTS	10	6.3981	\$9,700	\$2,547,800	\$2,541,062
C1 C1-VACANT PLATTED LOTS/TRACTS	51	65.2470	\$0	\$14,357,010	\$14,332,010
D1 D1-RAW ACREAGE-FARM/RANCH	16	225.7661	\$0	\$6,809,420	\$10,200
F1 F1-REAL COMMERCIAL	6	15.4800	\$0	\$2,787,570	\$2,787,570
J3 J3-ELECTRIC COMPANIES	1		\$0	\$31,940	\$31,940
L1 L1-TANGIBLE PERSONAL PROPERTY	25		\$0	\$1,009,240	\$1,009,240
L2Q RADIOO TOWER EQUIPMENT	1		\$0	\$268,500	\$268,500
O O-INVENTORY	7	1.3382	\$232,210	\$1,031,020	\$1,031,020
X X-EXEMPT	4		\$0	\$1,010	\$0
<b>Totals</b>	<b>346.9355</b>		<b>\$16,990,230</b>	<b>\$163,197,670</b>	<b>\$154,141,866</b>

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A3 A3-RESIDENCE SINGLE FAMILY WATI	3	0.6571	\$0	\$3,548,420	\$3,548,420
A4 A4-CONDOS	2	2.6568	\$485,650	\$716,710	\$644,842
A5 A5-MISC. IMPROVEMENTS	1	0.2860	\$0	\$413,780	\$407,136
C1 C1-VACANT PLATTED LOTS/TRACTS	6	60.3426	\$0	\$2,273,260	\$2,133,756
L1 L1-TANGIBLE PERSONAL PROPERTY	1		\$0	\$39,800	\$39,800
O O-INVENTORY	16	2.6920	\$577,720	\$2,503,070	\$2,491,070
O2 O2-INVENTORY IMPROVED RES	1	0.1620	\$0	\$693,550	\$693,550
<b>Totals</b>	<b>66.7965</b>		<b>\$1,063,370</b>	<b>\$10,188,590</b>	<b>\$9,958,574</b>

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 A1- RESIDENCE SINGLE FAMILY	7	8.3629	\$2,070,590	\$5,667,110	\$5,513,600
A3 A3-RESIDENCE SINGLE FAMILY WATI	95	19.4779	\$12,970,680	\$115,182,370	\$113,112,044
A4 A4-CONDOS	25	8.1792	\$2,192,700	\$17,769,810	\$17,697,942
A5 A5-MISC. IMPROVEMENTS	11	6.6841	\$9,700	\$2,961,580	\$2,948,198
C1 C1-VACANT PLATTED LOTS/TRACTS	57	125.5896	\$0	\$16,630,270	\$16,465,766
D1 D1-RAW ACREAGE-FARM/RANCH	16	225.7661	\$0	\$6,809,420	\$10,200
F1 F1-REAL COMMERCIAL	6	15.4800	\$0	\$2,787,570	\$2,787,570
J3 J3-ELECTRIC COMPANIES	1		\$0	\$31,940	\$31,940
L1 L1-TANGIBLE PERSONAL PROPERTY	26		\$0	\$1,049,040	\$1,049,040
L2Q RADIOO TOWER EQUIPMENT	1		\$0	\$268,500	\$268,500
O O-INVENTORY	23	4.0302	\$809,930	\$3,534,090	\$3,522,090
O2 O2-INVENTORY IMPROVED RES	1	0.1620	\$0	\$693,550	\$693,550
X X-EXEMPT	4		\$0	\$1,010	\$0
<b>Totals</b>	<b>413.7320</b>		<b>\$18,053,600</b>	<b>\$173,386,260</b>	<b>\$164,100,440</b>

**2024 CERTIFIED TOTALS**

As of Certification

Property Count: 266

LAMIP - LAMAR IMPROVEMENT DISTRICT

Effective Rate Assumption

7/24/2024 4:12:26PM

**New Value**

TOTAL NEW VALUE MARKET:	\$18,053,600
TOTAL NEW VALUE TAXABLE:	\$18,053,600

**New Exemptions**

Exemption	Description	Count
-----------	-------------	-------

**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
OV65	Over 65	5	\$112,500
		5	\$112,500
			\$112,500

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
OV65	Over 65	8	\$32,500
		8	\$32,500
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$145,000</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
22	\$1,183,549	\$83,814	\$1,099,735
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22	\$1,183,549	\$83,814	\$1,099,735

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
29	\$10,188,590.00	\$7,824,590

**2024 CERTIFIED TOTALS**

Property Count: 400

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

7/24/2024 4:12:05PM

<b>Land</b>		<b>Value</b>			
Homesite:		5,103,520			
Non Homesite:		13,602,355			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	18,705,875
<b>Improvement</b>		<b>Value</b>			
Homesite:		22,241,239			
Non Homesite:		13,394,985	<b>Total Improvements</b>	(+)	35,636,224
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	13		693,590		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					693,590
					55,035,689
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
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	<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	8,436,379
				<b>Net Taxable</b>	=
					40,832,082

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $152,007.63 = 40,832,082 * (0.372275 / 100)$

Certified Estimate of Market Value: 55,035,689  
 Certified Estimate of Taxable Value: 40,832,082

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	3,000	0	3,000
DV1	2	0	17,000	17,000
DV4	6	0	48,000	48,000
DVHS	6	0	1,601,686	1,601,686
EX-XR	9	0	1,394,300	1,394,300
EX-XV	5	0	235,720	235,720
EX366	3	0	2,400	2,400
HS	95	4,951,273	0	4,951,273
OV65	68	183,000	0	183,000
<b>Totals</b>		<b>5,137,273</b>	<b>3,299,106</b>	<b>8,436,379</b>

Property Count: 12

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

7/24/2024 4:12:05PM

Land		Value			
Homesite:		0			
Non Homesite:		495,000			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	495,000
Improvement		Value			
Homesite:		0			
Non Homesite:		536,600	<b>Total Improvements</b>	(+)	536,600
Non Real		Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	1,031,600
Ag		Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	1,031,600
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	1,031,600
			<b>Total Exemptions Amount</b>	(-)	0
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	1,031,600

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $3,840.39 = 1,031,600 * (0.372275 / 100)$

Certified Estimate of Market Value:	447,060
Certified Estimate of Taxable Value:	447,060
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**Exemption Breakdown**

Exemption	Count	Local	State	Total
<b>Totals</b>				

**2024 CERTIFIED TOTALS**

Property Count: 412

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

7/24/2024 4:12:05PM

<b>Land</b>		<b>Value</b>			
Homesite:		5,103,520			
Non Homesite:		14,097,355			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	19,200,875
<b>Improvement</b>		<b>Value</b>			
Homesite:		22,241,239			
Non Homesite:		13,931,585	<b>Total Improvements</b>	(+)	36,172,824
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	13		693,590		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					693,590
					56,067,289
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
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	<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	8,436,379
				<b>Net Taxable</b>	=
					41,863,682

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $155,848.02 = 41,863,682 * (0.372275 / 100)$

Certified Estimate of Market Value: 55,482,749  
 Certified Estimate of Taxable Value: 41,279,142

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

Property Count: 412

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

7/24/2024 4:12:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	3,000	0	3,000
DV1	2	0	17,000	17,000
DV4	6	0	48,000	48,000
DVHS	6	0	1,601,686	1,601,686
EX-XR	9	0	1,394,300	1,394,300
EX-XV	5	0	235,720	235,720
EX366	3	0	2,400	2,400
HS	95	4,951,273	0	4,951,273
OV65	68	183,000	0	183,000
<b>Totals</b>		<b>5,137,273</b>	<b>3,299,106</b>	<b>8,436,379</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	219	58.7869	\$1,507,170	\$43,194,189	\$32,751,112
B MULTIFAMILY RESIDENCE	1	6.1620	\$0	\$1,800,000	\$1,800,000
C1 VACANT LOTS AND LAND TRACTS	87	27.7949	\$0	\$4,005,390	\$3,943,416
J3 ELECTRIC COMPANY (INCLUDING C)	1		\$0	\$301,750	\$301,750
J6 PIPELAND COMPANY	1		\$0	\$136,070	\$136,070
L1 COMMERCIAL PERSONAL PROPE	8		\$0	\$253,370	\$253,370
O RESIDENTIAL INVENTORY	82	18.8250	\$0	\$3,712,500	\$1,646,364
X TOTALLY EXEMPT PROPERTY	17	22.3410	\$0	\$1,632,420	\$0
<b>Totals</b>	<b>133.9098</b>		<b>\$1,507,170</b>	<b>\$55,035,689</b>	<b>\$40,832,082</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	2	0.4655	\$310,870	\$388,010	\$388,010
C1 VACANT LOTS AND LAND TRACTS	4	0.9220	\$0	\$180,000	\$180,000
O RESIDENTIAL INVENTORY	6	1.2590	\$193,590	\$463,590	\$463,590
<b>Totals</b>	<b>2.6465</b>		<b>\$504,460</b>	<b>\$1,031,600</b>	<b>\$1,031,600</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	221	59.2524	\$1,818,040	\$43,582,199	\$33,139,122
B MULTIFAMILY RESIDENCE	1	6.1620	\$0	\$1,800,000	\$1,800,000
C1 VACANT LOTS AND LAND TRACTS	91	28.7169	\$0	\$4,185,390	\$4,123,416
J3 ELECTRIC COMPANY (INCLUDING C)	1		\$0	\$301,750	\$301,750
J6 PIPELAND COMPANY	1		\$0	\$136,070	\$136,070
L1 COMMERCIAL PERSONAL PROPE	8		\$0	\$253,370	\$253,370
O RESIDENTIAL INVENTORY	88	20.0840	\$193,590	\$4,176,090	\$2,109,954
X TOTALLY EXEMPT PROPERTY	17	22.3410	\$0	\$1,632,420	\$0
<b>Totals</b>	<b>136.5563</b>		<b>\$2,011,630</b>	<b>\$56,067,289</b>	<b>\$41,863,682</b>

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 A1- RESIDENCE SINGLE FAMILY	138	43.6735	\$1,339,810	\$37,243,889	\$27,333,377
A2 A2-RESIDENCE MOBILE HOME	35	6.1189	\$6,570	\$2,527,960	\$2,180,576
A4 A4-CONDOS	14	3.1097	\$0	\$1,485,540	\$1,349,420
A5 A5-MISC. IMPROVEMENTS	41	5.8848	\$160,790	\$1,936,800	\$1,887,739
B1 B1-RESIDENTIAL MULTI-FAMILY	1	6.1620	\$0	\$1,800,000	\$1,800,000
C1 C1-VACANT PLATTED LOTS/TRACTS	87	27.7949	\$0	\$4,005,390	\$3,943,416
J3 J3-ELECTRIC COMPANIES	1		\$0	\$301,750	\$301,750
J6 J6-PIPELINES	1		\$0	\$136,070	\$136,070
L1 L1-TANGIBLE PERSONAL PROPERTY	8		\$0	\$253,370	\$253,370
O O-INVENTORY	82	18.8250	\$0	\$3,712,500	\$1,646,364
X X-EXEMPT	17	22.3410	\$0	\$1,632,420	\$0
<b>Totals</b>	<b>133.9098</b>		<b>\$1,507,170</b>	<b>\$55,035,689</b>	<b>\$40,832,082</b>

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 A1- RESIDENCE SINGLE FAMILY	1	0.1880	\$310,870	\$388,010	\$388,010
A4 A4-CONDOS	1	0.2775	\$0	\$0	\$0
C1 C1-VACANT PLATTED LOTS/TRACTS	4	0.9220	\$0	\$180,000	\$180,000
O1 O1-INVENTORY, VACANT RES LAND	5	1.0430	\$0	\$225,000	\$225,000
O2 O2-INVENTORY IMPROVED RES	1	0.2160	\$193,590	\$238,590	\$238,590
<b>Totals</b>	<b>2.6465</b>		<b>\$504,460</b>	<b>\$1,031,600</b>	<b>\$1,031,600</b>

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 A1- RESIDENCE SINGLE FAMILY	139	43.8615	\$1,650,680	\$37,631,899	\$27,721,387
A2 A2-RESIDENCE MOBILE HOME	35	6.1189	\$6,570	\$2,527,960	\$2,180,576
A4 A4-CONDOS	15	3.3872	\$0	\$1,485,540	\$1,349,420
A5 A5-MISC. IMPROVEMENTS	41	5.8848	\$160,790	\$1,936,800	\$1,887,739
B1 B1-RESIDENTIAL MULTI-FAMILY	1	6.1620	\$0	\$1,800,000	\$1,800,000
C1 C1-VACANT PLATTED LOTS/TRACTS	91	28.7169	\$0	\$4,185,390	\$4,123,416
J3 J3-ELECTRIC COMPANIES	1		\$0	\$301,750	\$301,750
J6 J6-PIPELINES	1		\$0	\$136,070	\$136,070
L1 L1-TANGIBLE PERSONAL PROPERTY	8		\$0	\$253,370	\$253,370
O O-INVENTORY	82	18.8250	\$0	\$3,712,500	\$1,646,364
O1 O1-INVENTORY, VACANT RES LAND	5	1.0430	\$0	\$225,000	\$225,000
O2 O2-INVENTORY IMPROVED RES	1	0.2160	\$193,590	\$238,590	\$238,590
X X-EXEMPT	17	22.3410	\$0	\$1,632,420	\$0
<b>Totals</b>	<b>136.5563</b>		<b>\$2,011,630</b>	<b>\$56,067,289</b>	<b>\$41,863,682</b>

**New Value**

TOTAL NEW VALUE MARKET:	\$2,011,630
TOTAL NEW VALUE TAXABLE:	\$1,774,356

**New Exemptions**

Exemption	Description	Count	
-----------	-------------	-------	--

**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$209,760
HS	Homestead	9	\$428,143
OV65	Over 65	8	\$21,000
	PARTIAL EXEMPTIONS VALUE LOSS	20	\$682,903
	NEW EXEMPTIONS VALUE LOSS		\$682,903

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

**INCREASED EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS	\$682,903
-----------------------------	-----------

**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
95	\$281,238	\$87,909	\$193,329

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
95	\$281,238	\$87,909	\$193,329

**2024 CERTIFIED TOTALS**MD1 - M.U.D. #1  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
12	\$1,031,600.00	\$447,060

**2024 CERTIFIED TOTALS**

Property Count: 28,789

NVD - NAVIGATION DIST  
ARB Approved Totals

7/24/2024 4:12:05PM

<b>Land</b>		<b>Value</b>			
Homesite:		661,456,515			
Non Homesite:		1,988,428,407			
Ag Market:		166,500,393			
Timber Market:	0		<b>Total Land</b>	(+)	2,816,385,315
<b>Improvement</b>		<b>Value</b>			
Homesite:		1,585,928,252			
Non Homesite:		2,419,665,212	<b>Total Improvements</b>	(+)	4,005,593,464
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	1,684		143,211,140		
Mineral Property:	273		38,407,030		
Autos:	0	0		<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
Total Productivity Market:	166,500,393	0			181,618,170
Ag Use:	2,561,086	0	<b>Productivity Loss</b>	(-)	163,939,307
Timber Use:	0	0	<b>Appraised Value</b>	=	6,839,657,642
Productivity Loss:	163,939,307	0	<b>Homestead Cap</b>	(-)	268,980,990
			<b>23.231 Cap</b>	(-)	60,351,437
			<b>Assessed Value</b>	=	6,510,325,215
			<b>Total Exemptions Amount</b>	(-)	578,242,389
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	5,932,082,826

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,019,340.31 = 5,932,082,826 \* (0.034041 / 100)

Certified Estimate of Market Value: 7,003,596,949  
 Certified Estimate of Taxable Value: 5,932,082,826

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	148	0	0	0
DV1	78	0	745,000	745,000
DV1S	7	0	25,000	25,000
DV2	44	0	401,250	401,250
DV2S	2	0	7,500	7,500
DV3	60	0	584,370	584,370
DV3S	5	0	50,000	50,000
DV4	187	0	1,705,580	1,705,580
DV4S	7	0	48,000	48,000
DVHS	224	0	71,623,270	71,623,270
DVHSS	11	0	2,144,229	2,144,229
EX	30	0	3,758,110	3,758,110
EX-XF	1	0	483,010	483,010
EX-XG	1	0	422,520	422,520
EX-XI	1	0	276,280	276,280
EX-XJ	2	0	955,060	955,060
EX-XL	1	0	569,830	569,830
EX-XR	11	0	1,689,840	1,689,840
EX-XU	14	0	5,810,158	5,810,158
EX-XV	770	0	458,217,488	458,217,488
EX-XV (Prorated)	12	0	60,036	60,036
EX366	317	0	159,230	159,230
HS	6,768	0	0	0
OV65	4,138	28,431,628	0	28,431,628
OV65S	11	75,000	0	75,000
SO	1	0	0	0
<b>Totals</b>		<b>28,506,628</b>	<b>549,735,761</b>	<b>578,242,389</b>

**2024 CERTIFIED TOTALS**

Property Count: 921

NVD - NAVIGATION DIST  
Under ARB Review Totals

7/24/2024 4:12:05PM

<b>Land</b>		<b>Value</b>			
Homesite:		13,844,570			
Non Homesite:		117,216,921			
Ag Market:		3,780,290			
Timber Market:	0		<b>Total Land</b>	(+)	134,841,781
<b>Improvement</b>		<b>Value</b>			
Homesite:		34,529,606			
Non Homesite:		172,341,244	<b>Total Improvements</b>	(+)	206,870,850
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	46		3,120,090		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					344,832,721
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		3,780,290	0		
Ag Use:		5,080	0	<b>Productivity Loss</b>	(-)
Timber Use:		0	0	<b>Appraised Value</b>	=
Productivity Loss:		3,775,210	0	<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	410,755
				<b>Net Taxable</b>	=
					324,749,258

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $110,547.89 = 324,749,258 * (0.034041 / 100)$

Certified Estimate of Market Value:	274,010,639
Certified Estimate of Taxable Value:	265,129,264
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	5	0	60,000	60,000
EX366	1	0	60	60
HS	107	0	0	0
OV65	48	333,195	0	333,195
<b>Totals</b>		<b>333,195</b>	<b>77,560</b>	<b>410,755</b>

**2024 CERTIFIED TOTALS**

Property Count: 29,710

## NVD - NAVIGATION DIST

Grand Totals

7/24/2024

4:12:05PM

<b>Land</b>		<b>Value</b>			
Homesite:		675,301,085			
Non Homesite:		2,105,645,328			
Ag Market:		170,280,683			
Timber Market:	0		<b>Total Land</b>	(+)	2,951,227,096
<b>Improvement</b>		<b>Value</b>			
Homesite:		1,620,457,858			
Non Homesite:		2,592,006,456	<b>Total Improvements</b>	(+)	4,212,464,314
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	1,730		146,331,230		
Mineral Property:	273		38,407,030		
Autos:	0	0		<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					184,738,260
					7,348,429,670
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	170,280,683	0			
Ag Use:	2,566,166	0	<b>Productivity Loss</b>	(-)	167,714,517
Timber Use:	0	0	<b>Appraised Value</b>	=	7,180,715,153
Productivity Loss:	167,714,517	0	<b>Homestead Cap</b>	(-)	273,504,762
			<b>23.231 Cap</b>	(-)	71,725,163
			<b>Assessed Value</b>	=	6,835,485,228
			<b>Total Exemptions Amount</b>	(-)	578,653,144
			(Breakdown on Next Page)		
				<b>Net Taxable</b>	=
					6,256,832,084

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $2,129,888.21 = 6,256,832,084 * (0.034041 / 100)$

Certified Estimate of Market Value: 7,277,607,588  
 Certified Estimate of Taxable Value: 6,197,212,090

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

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	152	0	0	0
DV1	78	0	745,000	745,000
DV1S	7	0	25,000	25,000
DV2	45	0	408,750	408,750
DV2S	2	0	7,500	7,500
DV3	61	0	594,370	594,370
DV3S	5	0	50,000	50,000
DV4	192	0	1,765,580	1,765,580
DV4S	7	0	48,000	48,000
DVHS	224	0	71,623,270	71,623,270
DVHSS	11	0	2,144,229	2,144,229
EX	30	0	3,758,110	3,758,110
EX-XF	1	0	483,010	483,010
EX-XG	1	0	422,520	422,520
EX-XI	1	0	276,280	276,280
EX-XJ	2	0	955,060	955,060
EX-XL	1	0	569,830	569,830
EX-XR	11	0	1,689,840	1,689,840
EX-XU	14	0	5,810,158	5,810,158
EX-XV	770	0	458,217,488	458,217,488
EX-XV (Prorated)	12	0	60,036	60,036
EX366	318	0	159,290	159,290
HS	6,875	0	0	0
OV65	4,186	28,764,823	0	28,764,823
OV65S	11	75,000	0	75,000
SO	1	0	0	0
<b>Totals</b>		<b>28,839,823</b>	<b>549,813,321</b>	<b>578,653,144</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	16,371	10,919.9782	\$135,896,450	\$5,006,349,539	\$4,608,713,662
B MULTIFAMILY RESIDENCE	86	67.1298	\$152,370	\$82,244,395	\$81,585,103
C1 VACANT LOTS AND LAND TRACTS	7,369	8,845.1930	\$0	\$451,602,942	\$436,597,936
D1 QUALIFIED OPEN-SPACE LAND	279	73,289.2505	\$0	\$166,500,393	\$2,560,266
D2 IMPROVEMENTS ON QUALIFIED OP	23		\$0	\$388,740	\$386,570
E RURAL LAND, NON QUALIFIED OPE	250	17,522.4008	\$144,000	\$40,290,303	\$37,754,176
F1 COMMERCIAL REAL PROPERTY	1,061	1,825.1236	\$11,998,810	\$530,092,256	\$523,003,138
F2 INDUSTRIAL AND MANUFACTURIN	22	2,825.9289	\$0	\$34,950,190	\$31,654,848
G1 OIL AND GAS	85		\$0	\$16,321,440	\$15,601,892
J1 WATER SYSTEMS	4	1.9130	\$0	\$519,100	\$519,100
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$54,470	\$54,470
J3 ELECTRIC COMPANY (INCLUDING C	30	10.2407	\$0	\$45,082,900	\$45,082,900
J4 TELEPHONE COMPANY (INCLUDI	15	0.6887	\$0	\$3,496,080	\$3,496,080
J5 RAILROAD	12	37.5260	\$0	\$6,276,540	\$6,276,540
J6 PIPELAND COMPANY	45		\$0	\$6,090,370	\$6,090,370
J7 CABLE TELEVISION COMPANY	7		\$0	\$3,062,970	\$3,062,970
J8 OTHER TYPE OF UTILITY	8		\$0	\$206,980	\$206,980
L1 COMMERCIAL PERSONAL PROPE	1,324		\$0	\$67,676,690	\$67,676,690
L2 INDUSTRIAL AND MANUFACTURIN	61		\$0	\$7,712,940	\$7,712,940
M1 TANGIBLE OTHER PERSONAL, MOB	759		\$1,674,380	\$19,610,010	\$17,468,264
O RESIDENTIAL INVENTORY	480	99.2268	\$7,756,360	\$36,223,900	\$33,534,865
S SPECIAL INVENTORY TAX	16		\$0	\$3,047,000	\$3,047,000
X TOTALLY EXEMPT PROPERTY	1,160	297,936.0302	\$1,739,060	\$475,796,801	\$0
<b>Totals</b>	<b>413,380.6302</b>		<b>\$159,361,430</b>	<b>\$7,003,596,949</b>	<b>\$5,932,086,760</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	426	295.0865	\$5,961,310	\$165,037,679	\$157,589,412
B MULTIFAMILY RESIDENCE	21	12.9684	\$1,739,620	\$14,693,470	\$14,336,381
C1 VACANT LOTS AND LAND TRACTS	182	720.6723	\$0	\$29,524,141	\$27,243,741
D1 QUALIFIED OPEN-SPACE LAND	12	197.0962	\$0	\$3,780,290	\$5,080
D2 IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$21,910	\$21,910
E RURAL LAND, NON QUALIFIED OPE	14	80.0404	\$70,920	\$2,714,930	\$2,463,400
ERROR	1		\$135,100	\$0	\$0
F1 COMMERCIAL REAL PROPERTY	143	178.1434	\$2,170,110	\$115,495,171	\$109,597,856
F2 INDUSTRIAL AND MANUFACTURIN	1	4.0373	\$0	\$3,297,470	\$3,297,470
J6 PIPELAND COMPANY	1		\$0	\$4,310	\$4,310
L1 COMMERCIAL PERSONAL PROPE	34		\$0	\$2,332,570	\$2,332,570
L2 INDUSTRIAL AND MANUFACTURIN	10		\$0	\$783,150	\$783,150
M1 TANGIBLE OTHER PERSONAL, MOB	38		\$0	\$1,172,500	\$1,126,308
O RESIDENTIAL INVENTORY	70	16.2622	\$926,910	\$5,975,070	\$5,947,670
X TOTALLY EXEMPT PROPERTY	1		\$0	\$60	\$0
<b>Totals</b>	<b>1,504.3067</b>		<b>\$11,003,970</b>	<b>\$344,832,721</b>	<b>\$324,749,258</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	16,797	11,215.0647	\$141,857,760	\$5,171,387,218	\$4,766,303,074
B MULTIFAMILY RESIDENCE	107	80.0982	\$1,891,990	\$96,937,865	\$95,921,484
C1 VACANT LOTS AND LAND TRACTS	7,551	9,565.8653	\$0	\$481,127,083	\$463,841,677
D1 QUALIFIED OPEN-SPACE LAND	291	73,486.3467	\$0	\$170,280,683	\$2,565,346
D2 IMPROVEMENTS ON QUALIFIED OP	24		\$0	\$410,650	\$408,480
E RURAL LAND, NON QUALIFIED OPE	264	17,602.4412	\$214,920	\$43,005,233	\$40,217,576
ERROR	1		\$135,100	\$0	\$0
F1 COMMERCIAL REAL PROPERTY	1,204	2,003.2670	\$14,168,920	\$645,587,427	\$632,600,994
F2 INDUSTRIAL AND MANUFACTURIN	23	2,829.9662	\$0	\$38,247,660	\$34,952,318
G1 OIL AND GAS	85		\$0	\$16,321,440	\$15,601,892
J1 WATER SYSTEMS	4	1.9130	\$0	\$519,100	\$519,100
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$54,470	\$54,470
J3 ELECTRIC COMPANY (INCLUDING C	30	10.2407	\$0	\$45,082,900	\$45,082,900
J4 TELEPHONE COMPANY (INCLUDI	15	0.6887	\$0	\$3,496,080	\$3,496,080
J5 RAILROAD	12	37.5260	\$0	\$6,276,540	\$6,276,540
J6 PIPELAND COMPANY	46		\$0	\$6,094,680	\$6,094,680
J7 CABLE TELEVISION COMPANY	7		\$0	\$3,062,970	\$3,062,970
J8 OTHER TYPE OF UTILITY	8		\$0	\$206,980	\$206,980
L1 COMMERCIAL PERSONAL PROPE	1,358		\$0	\$70,009,260	\$70,009,260
L2 INDUSTRIAL AND MANUFACTURIN	71		\$0	\$8,496,090	\$8,496,090
M1 TANGIBLE OTHER PERSONAL, MOB	797		\$1,674,380	\$20,782,510	\$18,594,572
O RESIDENTIAL INVENTORY	550	115.4890	\$8,683,270	\$42,198,970	\$39,482,535
S SPECIAL INVENTORY TAX	16		\$0	\$3,047,000	\$3,047,000
X TOTALLY EXEMPT PROPERTY	1,161	297,936.0302	\$1,739,060	\$475,796,861	\$0
<b>Totals</b>	<b>414,884.9369</b>		<b>\$170,365,400</b>	<b>\$7,348,429,670</b>	<b>\$6,256,836,018</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1506	\$0	\$20,328	\$20,328
A1	8,593	6,225.2105	\$76,792,940	\$2,408,098,378	\$2,160,847,071
A2	3,042	2,058.1157	\$3,485,960	\$247,337,983	\$215,551,287
A3	2,581	1,242.5787	\$49,801,430	\$1,927,871,092	\$1,825,011,007
A4	1,236	363.1771	\$2,625,520	\$320,348,281	\$307,683,951
A5	1,381	1,030.7456	\$3,177,000	\$102,659,877	\$99,586,418
A6	1		\$13,600	\$13,600	\$13,600
B1	16	48.3458	\$152,370	\$58,858,045	\$58,856,845
B2	55	13.0024	\$0	\$17,991,880	\$17,333,788
B3	6	1.5784	\$0	\$1,404,830	\$1,404,830
B4	9	4.2032	\$0	\$3,989,640	\$3,989,640
C1	7,369	8,845.1930	\$0	\$451,602,942	\$436,597,936
D1	281	73,492.8874	\$0	\$166,704,030	\$2,763,903
D2	23		\$0	\$388,740	\$386,570
E1	247	17,315.8329	\$144,000	\$39,906,796	\$37,404,633
E2	4	2.9310	\$0	\$179,870	\$145,906
F1	1,061	1,824.6515	\$11,998,810	\$529,944,176	\$522,855,058
F2	19	2,825.9289	\$0	\$16,090,510	\$12,795,168
F2L	3		\$0	\$18,859,680	\$18,859,680
F3	1	0.4721	\$0	\$148,080	\$148,080
G1	85		\$0	\$16,321,440	\$15,601,892
J1	4	1.9130	\$0	\$519,100	\$519,100
J2	1		\$0	\$54,470	\$54,470
J3	30	10.2407	\$0	\$45,082,900	\$45,082,900
J4	15	0.6887	\$0	\$3,496,080	\$3,496,080
J5	9	37.5260	\$0	\$1,326,540	\$1,326,540
J5A	3		\$0	\$4,950,000	\$4,950,000
J6	44		\$0	\$5,962,750	\$5,962,750
J6O	1		\$0	\$127,620	\$127,620
J7	7		\$0	\$3,062,970	\$3,062,970
J8	5		\$0	\$126,980	\$126,980
J8A	3		\$0	\$80,000	\$80,000
L1	1,295		\$0	\$66,911,460	\$66,911,460
L1W	40		\$0	\$765,230	\$765,230
L2A	2		\$0	\$522,000	\$522,000
L2C	3		\$0	\$323,350	\$323,350
L2G	12		\$0	\$2,504,870	\$2,504,870
L2H	3		\$0	\$884,740	\$884,740
L2J	3		\$0	\$13,900	\$13,900
L2M	3		\$0	\$67,000	\$67,000
L2P	18		\$0	\$1,272,130	\$1,272,130
L2Q	16		\$0	\$2,119,950	\$2,119,950
L2R	1		\$0	\$5,000	\$5,000
M1	163		\$1,269,000	\$8,335,480	\$7,495,229
M3	514		\$405,380	\$10,131,420	\$8,970,848
M4	79		\$0	\$1,124,640	\$983,717
M6	3		\$0	\$18,470	\$18,470
O	452	94.5862	\$7,213,230	\$34,453,550	\$31,764,515
O1	26	4.2933	\$0	\$852,500	\$852,500
O2	2	0.3473	\$543,130	\$917,850	\$917,850
S	16		\$0	\$3,047,000	\$3,047,000
X	1,160	297,936.0302	\$1,739,060	\$475,796,801	\$0
<b>Totals</b>	<b>413,380.6302</b>		<b>\$159,361,430</b>	<b>\$7,003,596,949</b>	<b>\$5,932,086,760</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 A1- RESIDENCE SINGLE FAMILY	200	165.5438	\$3,401,420	\$63,984,720	\$59,429,170
A2 A2-RESIDENCE MOBILE HOME	62	61.6464	\$131,540	\$5,983,039	\$5,544,388
A3 A3-RESIDENCE SINGLE FAMILY WATI	86	48.5833	\$1,531,030	\$72,489,980	\$70,385,627
A4 A4-CONDOS	62	2.9343	\$864,590	\$20,697,920	\$20,402,910
A5 A5-MISC. IMPROVEMENTS	31	16.3787	\$32,730	\$1,882,020	\$1,827,317
B1 B1-RESIDENTIAL MULTI-FAMILY	5	12.2888	\$972,000	\$7,569,440	\$7,569,440
B2 B2-DUPLEX	3	0.4500	\$0	\$489,520	\$447,295
B3 B3-TRIPLEX	1	0.2296	\$0	\$502,970	\$502,970
B4 B4-QUADRUPLEX	12		\$767,620	\$6,131,540	\$5,816,676
C1 C1-VACANT PLATTED LOTS/TRACTS	182	720.6723	\$0	\$29,524,141	\$27,243,741
D1 D1-RAW ACREAGE-FARM/RANCH	12	197.0962	\$0	\$3,780,290	\$5,080
D2 D2-FARM/RANCH IMPROVEMENTS	1		\$0	\$21,910	\$21,910
E1 E1-NOT QUALIFIED FOR OPEN SPAC	14	80.0404	\$70,920	\$2,714,930	\$2,463,400
ERROR	1		\$135,100	\$0	\$0
F1 F1-REAL COMMERCIAL	143	178.1434	\$2,170,110	\$115,495,171	\$109,597,856
F2 F2-REAL INDUSTRIAL	1	4.0373	\$0	\$3,297,470	\$3,297,470
J6 J6-PIPELINES	1		\$0	\$4,310	\$4,310
L1 L1-TANGIBLE PERSONAL PROPERTY	34		\$0	\$2,332,570	\$2,332,570
L2G L2G-INDUSTRIAL MACH & EQUIP	1		\$0	\$44,930	\$44,930
L2P L2P-INDUSTRIAL RADIO TOWERS	2		\$0	\$73,980	\$73,980
L2Q RADIOO TOWER EQUIPMENT	7		\$0	\$664,240	\$664,240
M1 M1-PERSONAL PROPERTY MOBILE H	11		\$0	\$683,550	\$679,630
M3 M-3- MOBILE HOME NON-OWNER LA	27		\$0	\$488,950	\$446,678
O O-INVENTORY	16	2.6920	\$577,720	\$2,503,070	\$2,491,070
O1 O1-INVENTORY, VACANT RES LAND	51	12.8377	\$0	\$2,306,260	\$2,290,860
O2 O2-INVENTORY IMPROVED RES	3	0.7325	\$349,190	\$1,165,740	\$1,165,740
X X-EXEMPT	1		\$0	\$60	\$0
<b>Totals</b>	1,504.3067		\$11,003,970	\$344,832,721	\$324,749,258

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1506	\$0	\$20,328	\$20,328
A1 A1- RESIDENCE SINGLE FAMILY	8,793	6,390.7543	\$80,194,360	\$2,472,083,098	\$2,220,276,241
A2 A2-RESIDENCE MOBILE HOME	3,104	2,119.7621	\$3,617,500	\$253,321,022	\$221,095,675
A3 A3-RESIDENCE SINGLE FAMILY WATI	2,667	1,291.1620	\$51,332,460	\$2,000,361,072	\$1,895,396,634
A4 A4-CONDOS	1,298	366.1114	\$3,490,110	\$341,046,201	\$328,086,861
A5 A5-MISC. IMPROVEMENTS	1,412	1,047.1243	\$3,209,730	\$104,541,897	\$101,413,735
A6 REAL, Residential, CONDOMINIUM	1		\$13,600	\$13,600	\$13,600
B1 B1-RESIDENTIAL MULTI-FAMILY	21	60.6346	\$1,124,370	\$66,427,485	\$66,426,285
B2 B2-DUPLEX	58	13.4524	\$0	\$18,481,400	\$17,781,083
B3 B3-TRIPLEX	7	1.8080	\$0	\$1,907,800	\$1,907,800
B4 B4-QUADRUPLEX	21	4.2032	\$767,620	\$10,121,180	\$9,806,316
C1 C1-VACANT PLATTED LOTS/TRACTS	7,551	9,565.8653	\$0	\$481,127,083	\$463,841,677
D1 D1-RAW ACREAGE-FARM/RANCH	293	73,689.9836	\$0	\$170,484,320	\$2,768,983
D2 D2-FARM/RANCH IMPROVEMENTS	24		\$0	\$410,650	\$408,480
E1 E1-NOT QUALIFIED FOR OPEN SPAC	261	17,395.8733	\$214,920	\$42,621,726	\$39,868,033
E2 E2-REAL FARM/RANCH MOBILE HOM	4	2.9310	\$0	\$179,870	\$145,906
ERROR	1		\$135,100	\$0	\$0
F1 F1-REAL COMMERCIAL	1,204	2,002.7949	\$14,168,920	\$645,439,347	\$632,452,914
F2 F2-REAL INDUSTRIAL	20	2,829.9662	\$0	\$19,387,980	\$16,092,638
F2L Conversion	3		\$0	\$18,859,680	\$18,859,680
F3 F3-REAL IMP ONLY COMMERCIAL	1	0.4721	\$0	\$148,080	\$148,080
G1 G1-OIL AND GAS	85		\$0	\$16,321,440	\$15,601,892
J1 J1-REAL AND PERSONAL WATER SY	4	1.9130	\$0	\$519,100	\$519,100
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$54,470	\$54,470
J3 J3-ELECTRIC COMPANIES	30	10.2407	\$0	\$45,082,900	\$45,082,900
J4 J4-REAL AND PERSONAL TELEPHON	15	0.6887	\$0	\$3,496,080	\$3,496,080
J5 J5-RAILROADS	9	37.5260	\$0	\$1,326,540	\$1,326,540
J5A Conversion	3		\$0	\$4,950,000	\$4,950,000
J6 J6-PIPELINES	45		\$0	\$5,967,060	\$5,967,060
J6O J6O-OFFSHORE PIPELINES	1		\$0	\$127,620	\$127,620
J7 J7-REAL & TANGIBLE PERSONAL, UTI	7		\$0	\$3,062,970	\$3,062,970
J8 J8-REAL & TANGIBLE PERSONAL, UTI	5		\$0	\$126,980	\$126,980
J8A J8A-SEPARATORS, GLYCOL UNITS	3		\$0	\$80,000	\$80,000
L1 L1-TANGIBLE PERSONAL PROPERT	1,329		\$0	\$69,244,030	\$69,244,030
L1W L1W-COMMERCIAL WATERCRAFT	40		\$0	\$765,230	\$765,230
L2A L2A-INDUSTRIAL VEHICLES	2		\$0	\$522,000	\$522,000
L2C L2C-INDUSTRIAL INVENTORY	3		\$0	\$323,350	\$323,350
L2G L2G-INDUSTRIAL MACH & EQUIP	13		\$0	\$2,549,800	\$2,549,800
L2H L2H-INDUSTRIAL LEASED EQUIP	3		\$0	\$884,740	\$884,740
L2J L2J-INDUSTRIAL FURNITURE & FIXTU	3		\$0	\$13,900	\$13,900
L2M L2M-INDUSTRIAL AUTOS AND PICKUP	3		\$0	\$67,000	\$67,000
L2P L2P-INDUSTRIAL RADIO TOWERS	20		\$0	\$1,346,110	\$1,346,110
L2Q RADIOO TOWER EQUIPMENT	23		\$0	\$2,784,190	\$2,784,190
L2R INDUSTRIAL WATERCRAFT	1		\$0	\$5,000	\$5,000
M1 M1-PERSONAL PROPERTY MOBILE H	174		\$1,269,000	\$9,019,030	\$8,174,859
M3 M-3- MOBILE HOME NON-OWNER LA	541		\$405,380	\$10,620,370	\$9,417,526
M4 M4-TRAVEL TRAILERS NON-OWNER I	79		\$0	\$1,124,640	\$983,717
M6 M6-MISC. IMPROVEMENTS	3		\$0	\$18,470	\$18,470
O O-INVENTORY	468	97.2782	\$7,790,950	\$36,956,620	\$34,255,585
O1 O1-INVENTORY, VACANT RES LAND	77	17.1310	\$0	\$3,158,760	\$3,143,360
O2 O2-INVENTORY IMPROVED RES	5	1.0798	\$892,320	\$2,083,590	\$2,083,590
S S-SPECIAL INVENTORY	16		\$0	\$3,047,000	\$3,047,000
X X-EXEMPT	1,161	297,936.0302	\$1,739,060	\$475,796,861	\$0
<b>Totals</b>	<b>414,884.9369</b>		<b>\$170,365,400</b>	<b>\$7,348,429,670</b>	<b>\$6,256,836,018</b>

**2024 CERTIFIED TOTALS**

As of Certification

Property Count: 29,710

NVD - NAVIGATION DIST

Effective Rate Assumption

7/24/2024

4:12:26PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$170,365,400</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$164,675,330</b>

**New Exemptions**

Exemption	Description	Count	
EX-XV	Other Exemptions (including public property, r	9	2023 Market Value
EX366	HB366 Exempt	35	2023 Market Value
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$0
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	3	\$18,750
DV3	Disabled Veterans 50% - 69%	6	\$54,806
DV4	Disabled Veterans 70% - 100%	18	\$192,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	15	\$7,516,134
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$430,259
HS	Homestead	265	\$0
OV65	Over 65	254	\$1,774,253
OV65S	OV65 Surviving Spouse	2	\$15,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,023,202</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$10,112,842</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,112,842</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
6,660	\$331,997	\$40,926	\$291,071
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,617	\$332,546	\$40,924	\$291,622
<b>Category A Only</b>			

**2024 CERTIFIED TOTALS**

NVD - NAVIGATION DIST  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
921	\$344,832,721.00	\$265,108,464

Land		Value			
Homesite:		35,334,871			
Non Homesite:		85,932,306			
Ag Market:		37,563,320			
Timber Market:	0		<b>Total Land</b>	(+)	158,830,497
Improvement		Value			
Homesite:		63,244,531			
Non Homesite:		66,352,723	<b>Total Improvements</b>	(+)	129,597,254
Non Real		Value			
Personal Property:	111	17,282,110			
Mineral Property:	10	78,100			
Autos:	0	0	<b>Total Non Real</b>	(+)	17,360,210
			<b>Market Value</b>	=	305,787,961
Ag		Non Exempt	Exempt		
Total Productivity Market:	37,563,320	0			
Ag Use:	133,672	0	<b>Productivity Loss</b>	(-)	37,429,648
Timber Use:	0	0	<b>Appraised Value</b>	=	268,358,313
Productivity Loss:	37,429,648	0	<b>Homestead Cap</b>	(-)	17,608,710
			<b>23.231 Cap</b>	(-)	6,043,952
			<b>Assessed Value</b>	=	244,705,651
			<b>Total Exemptions Amount</b>	(-)	47,988,874
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	196,716,777

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,143,538	633,408	1,238.69	1,765.19	19		
OV65	34,756,608	12,994,428	40,933.00	41,907.76	262		
<b>Total</b>	<b>36,900,146</b>	<b>13,627,836</b>	<b>42,171.69</b>	<b>43,672.95</b>	<b>281</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.8088000</b>						<b>13,627,836</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>183,088,941</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $1,522,995.04 = 183,088,941 * (0.8088000 / 100) + 42,171.69$

Certified Estimate of Market Value: 305,787,961  
 Certified Estimate of Taxable Value: 196,716,777

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	20	0	123,160	123,160
DV1	8	0	77,000	77,000
DV2	3	0	12,000	12,000
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	16	0	132,000	132,000
DVHS	11	0	943,130	943,130
EX	1	0	7,000	7,000
EX-XU	1	0	2,410	2,410
EX-XV	124	0	5,913,338	5,913,338
EX-XV (Prorated)	2	0	776	776
EX366	14	0	11,700	11,700
HS	495	0	39,322,314	39,322,314
OV65	274	0	1,404,046	1,404,046
OV65S	2	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>47,988,874</b>	<b>47,988,874</b>

**2024 CERTIFIED TOTALS**

As of Certification

Property Count: 56

SAP - ARANSAS PASS ISD  
Under ARB Review Totals

7/24/2024 4:12:05PM

<b>Land</b>		<b>Value</b>			
Homesite:		603,610			
Non Homesite:		5,007,340			
Ag Market:		962,010			
Timber Market:	0		<b>Total Land</b>	(+)	6,572,960
<b>Improvement</b>		<b>Value</b>			
Homesite:		3,619,066			
Non Homesite:		12,819,654	<b>Total Improvements</b>	(+)	16,438,720
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	2		239,680		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					239,680
					23,251,360
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	962,010	0			
Ag Use:	930	0	<b>Productivity Loss</b>	(-)	961,080
Timber Use:	0	0	<b>Appraised Value</b>	=	22,290,280
Productivity Loss:	961,080	0	<b>Homestead Cap</b>	(-)	875,007
			<b>23.231 Cap</b>	(-)	1,822,476
			<b>Assessed Value</b>	=	19,592,797
			<b>Total Exemptions Amount</b>	(-)	920,000
			(Breakdown on Next Page)		
				<b>Net Taxable</b>	=
					18,672,797
<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>
DP	192,434	82,434	0.00	0.00	1
OV65	180,699	70,699	0.00	0.00	1
<b>Total</b>	<b>373,133</b>	<b>153,133</b>	<b>0.00</b>	<b>0.00</b>	<b>2</b>
<b>Freeze Taxable</b>					(-)
					153,133
<b>Tax Rate</b>	<b>0.8088000</b>				
				<b>Freeze Adjusted Taxable</b>	=
					18,519,664

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $149,787.04 = 18,519,664 * (0.8088000 / 100) + 0.00$

Certified Estimate of Market Value:	15,881,977
Certified Estimate of Taxable Value:	14,301,071
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
HS	9	0	900,000	900,000
OV65	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>920,000</b>	<b>920,000</b>

**2024 CERTIFIED TOTALS**

Property Count: 2,613

**SAP - ARANSAS PASS ISD**

Grand Totals

7/24/2024

4:12:05PM

<b>Land</b>		<b>Value</b>			
Homesite:		35,938,481			
Non Homesite:		90,939,646			
Ag Market:		38,525,330			
Timber Market:	0		<b>Total Land</b>	(+)	165,403,457
<b>Improvement</b>		<b>Value</b>			
Homesite:		66,863,597			
Non Homesite:		79,172,377	<b>Total Improvements</b>	(+)	146,035,974
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	113		17,521,790		
Mineral Property:	10		78,100		
Autos:	0	0		<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
Total Productivity Market:	38,525,330	0		17,599,890	
Ag Use:	134,602	0	<b>Productivity Loss</b>	(-)	38,390,728
Timber Use:	0	0	<b>Appraised Value</b>	=	290,648,593
Productivity Loss:	38,390,728	0	<b>Homestead Cap</b>	(-)	18,483,717
			<b>23.231 Cap</b>	(-)	7,866,428
			<b>Assessed Value</b>	=	264,298,448
			<b>Total Exemptions Amount</b>	(-)	48,908,874
			(Breakdown on Next Page)		
				<b>Net Taxable</b>	=
					215,389,574

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
DP	2,335,972	715,842	1,238.69	1,765.19	20		
OV65	34,937,307	13,065,127	40,933.00	41,907.76	263		
<b>Total</b>	<b>37,273,279</b>	<b>13,780,969</b>	<b>42,171.69</b>	<b>43,672.95</b>	<b>283</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.8088000</b>						<b>13,780,969</b>

**Freeze Adjusted Taxable** = 201,608,605

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $1,672,782.09 = 201,608,605 * (0.8088000 / 100) + 42,171.69$

Certified Estimate of Market Value: 321,669,938  
 Certified Estimate of Taxable Value: 211,017,848

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	21	0	133,160	133,160
DV1	8	0	77,000	77,000
DV2	3	0	12,000	12,000
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	16	0	132,000	132,000
DVHS	11	0	943,130	943,130
EX	1	0	7,000	7,000
EX-XU	1	0	2,410	2,410
EX-XV	124	0	5,913,338	5,913,338
EX-XV (Prorated)	2	0	776	776
EX366	14	0	11,700	11,700
HS	504	0	40,222,314	40,222,314
OV65	275	0	1,414,046	1,414,046
OV65S	2	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>48,908,874</b>	<b>48,908,874</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1,038	1,862.7679	\$3,710,440	\$168,232,604	\$108,415,220
B MULTIFAMILY RESIDENCE	4	0.5401	\$0	\$1,224,410	\$1,224,410
C1 VACANT LOTS AND LAND TRACTS	1,027	1,317.0189	\$0	\$35,339,262	\$32,337,350
D1 QUALIFIED OPEN-SPACE LAND	60	5,936.0140	\$0	\$37,563,320	\$133,122
D2 IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$77,920	\$75,750
E RURAL LAND, NON QUALIFIED OPE	45	246.8836	\$81,130	\$7,284,475	\$5,390,596
F1 COMMERCIAL REAL PROPERTY	176	220.9489	\$626,830	\$30,261,429	\$29,985,342
F2 INDUSTRIAL AND MANUFACTURIN	1	2.2570	\$0	\$807,390	\$807,390
G1 OIL AND GAS	10		\$0	\$78,100	\$78,100
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$54,470	\$54,470
J3 ELECTRIC COMPANY (INCLUDING C	8	2.0960	\$0	\$10,578,600	\$10,578,600
J4 TELEPHONE COMPANY (INCLUDI	5		\$0	\$219,600	\$219,600
J5 RAILROAD	2		\$0	\$740,510	\$740,510
J6 PIPELAND COMPANY	6		\$0	\$199,360	\$199,360
J7 CABLE TELEVISION COMPANY	4		\$0	\$498,950	\$498,950
L1 COMMERCIAL PERSONAL PROPE	63		\$0	\$3,914,430	\$3,914,430
L2 INDUSTRIAL AND MANUFACTURIN	8		\$0	\$1,127,300	\$1,127,300
M1 TANGIBLE OTHER PERSONAL, MOB	44		\$80,690	\$1,475,530	\$936,277
X TOTALLY EXEMPT PROPERTY	142	274.3292	\$0	\$6,110,301	\$0
<b>Totals</b>	<b>9,862.8556</b>		<b>\$4,499,090</b>	<b>\$305,787,961</b>	<b>\$196,716,777</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	24	44.0597	\$290,050	\$6,188,090	\$4,629,022
B MULTIFAMILY RESIDENCE	1		\$0	\$235,690	\$235,690
C1 VACANT LOTS AND LAND TRACTS	12	37.1888	\$0	\$1,654,690	\$1,276,296
D1 QUALIFIED OPEN-SPACE LAND	4	56.2700	\$0	\$962,010	\$930
E RURAL LAND, NON QUALIFIED OPE	4	4.1780	\$0	\$724,870	\$407,161
F1 COMMERCIAL REAL PROPERTY	16	23.8940	\$0	\$13,246,330	\$11,884,018
L1 COMMERCIAL PERSONAL PROPE	2		\$0	\$239,680	\$239,680
<b>Totals</b>	<b>165.5905</b>		<b>\$290,050</b>	<b>\$23,251,360</b>	<b>\$18,672,797</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1,062	1,906.8276	\$4,000,490	\$174,420,694	\$113,044,242
B MULTIFAMILY RESIDENCE	5	0.5401	\$0	\$1,460,100	\$1,460,100
C1 VACANT LOTS AND LAND TRACTS	1,039	1,354.2077	\$0	\$36,993,952	\$33,613,646
D1 QUALIFIED OPEN-SPACE LAND	64	5,992.2840	\$0	\$38,525,330	\$134,052
D2 IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$77,920	\$75,750
E RURAL LAND, NON QUALIFIED OPE	49	251.0616	\$81,130	\$8,009,345	\$5,797,757
F1 COMMERCIAL REAL PROPERTY	192	244.8429	\$626,830	\$43,507,759	\$41,869,360
F2 INDUSTRIAL AND MANUFACTURIN	1	2.2570	\$0	\$807,390	\$807,390
G1 OIL AND GAS	10		\$0	\$78,100	\$78,100
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$54,470	\$54,470
J3 ELECTRIC COMPANY (INCLUDING C	8	2.0960	\$0	\$10,578,600	\$10,578,600
J4 TELEPHONE COMPANY (INCLUDI	5		\$0	\$219,600	\$219,600
J5 RAILROAD	2		\$0	\$740,510	\$740,510
J6 PIPELAND COMPANY	6		\$0	\$199,360	\$199,360
J7 CABLE TELEVISION COMPANY	4		\$0	\$498,950	\$498,950
L1 COMMERCIAL PERSONAL PROPE	65		\$0	\$4,154,110	\$4,154,110
L2 INDUSTRIAL AND MANUFACTURIN	8		\$0	\$1,127,300	\$1,127,300
M1 TANGIBLE OTHER PERSONAL, MOB	44		\$80,690	\$1,475,530	\$936,277
X TOTALLY EXEMPT PROPERTY	142	274.3292	\$0	\$6,110,301	\$0
<b>Totals</b>	10,028.4461		\$4,789,140	\$329,039,321	\$215,389,574

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 A1- RESIDENCE SINGLE FAMILY	560	1,129.7491	\$2,689,990	\$111,032,022	\$69,018,306
A2 A2-RESIDENCE MOBILE HOME	403	565.8685	\$161,950	\$38,770,292	\$23,265,370
A3 A3-RESIDENCE SINGLE FAMILY WATI	13	12.8370	\$636,120	\$10,035,810	\$8,295,605
A5 A5-MISC. IMPROVEMENTS	113	154.3133	\$222,380	\$8,394,480	\$7,835,939
B1 B1-RESIDENTIAL MULTI-FAMILY	1		\$0	\$674,110	\$674,110
B2 B2-DUPLEX	3	0.5401	\$0	\$550,300	\$550,300
C1 C1-VACANT PLATTED LOTS/TRACTS	1,027	1,317.0189	\$0	\$35,339,262	\$32,337,350
D1 D1-RAW ACREAGE-FARM/RANCH	60	5,936.0140	\$0	\$37,563,320	\$133,122
D2 D2-FARM/RANCH IMPROVEMENTS	4		\$0	\$77,920	\$75,750
E1 E1-NOT QUALIFIED FOR OPEN SPAC	45	246.8836	\$81,130	\$7,256,135	\$5,362,256
E2 E2-REAL FARM/RANCH MOBILE HOM	1		\$0	\$28,340	\$28,340
F1 F1-REAL COMMERCIAL	176	220.9489	\$626,830	\$30,261,429	\$29,985,342
F2 F2-REAL INDUSTRIAL	1	2.2570	\$0	\$807,390	\$807,390
G1 G1-OIL AND GAS	10		\$0	\$78,100	\$78,100
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$54,470	\$54,470
J3 J3-ELECTRIC COMPANIES	8	2.0960	\$0	\$10,578,600	\$10,578,600
J4 J4-REAL AND PERSONAL TELEPHON	5		\$0	\$219,600	\$219,600
J5 J5-RAILROADS	2		\$0	\$740,510	\$740,510
J6 J6-PIPELINES	6		\$0	\$199,360	\$199,360
J7 J7-REAL & TANGIBLE PERSONAL, UTI	4		\$0	\$498,950	\$498,950
L1 L1-TANGIBLE PERSONAL PROPERT	59		\$0	\$3,739,430	\$3,739,430
L1W L1W-COMMERCIAL WATERCRAFT	4		\$0	\$175,000	\$175,000
L2G L2G-INDUSTRIAL MACH & EQUIP	2		\$0	\$302,500	\$302,500
L2H L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$552,280	\$552,280
L2J L2J-INDUSTRIAL FURNITURE & FIXTU	1		\$0	\$5,500	\$5,500
L2M L2M-INDUSTRIAL AUTOS AND PICKUP	1		\$0	\$11,000	\$11,000
L2P L2P-INDUSTRIAL RADIO TOWERS	2		\$0	\$209,820	\$209,820
L2Q RADI0 TOWER EQUIPMENT	1		\$0	\$46,200	\$46,200
M1 M1-PERSONAL PROPERTY MOBILE H	11		\$80,690	\$698,840	\$460,260
M3 M-3- MOBILE HOME NON-OWNER LA	33		\$0	\$776,690	\$476,017
X X-EXEMPT	142	274.3292	\$0	\$6,110,301	\$0
<b>Totals</b>	<b>9,862.8556</b>		<b>\$4,499,090</b>	<b>\$305,787,961</b>	<b>\$196,716,777</b>

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 A1- RESIDENCE SINGLE FAMILY	17	33.2097	\$290,050	\$5,140,330	\$3,600,582
A2 A2-RESIDENCE MOBILE HOME	8	9.7308	\$0	\$911,720	\$892,400
A5 A5-MISC. IMPROVEMENTS	2	1.1192	\$0	\$136,040	\$136,040
B1 B1-RESIDENTIAL MULTI-FAMILY	1		\$0	\$235,690	\$235,690
C1 C1-VACANT PLATTED LOTS/TRACTS	12	37.1888	\$0	\$1,654,690	\$1,276,296
D1 D1-RAW ACREAGE-FARM/RANCH	4	56.2700	\$0	\$962,010	\$930
E1 E1-NOT QUALIFIED FOR OPEN SPAC	4	4.1780	\$0	\$724,870	\$407,161
F1 F1-REAL COMMERCIAL	16	23.8940	\$0	\$13,246,330	\$11,884,018
L1 L1-TANGIBLE PERSONAL PROPERTY	2		\$0	\$239,680	\$239,680
<b>Totals</b>	<b>165.5905</b>		<b>\$290,050</b>	<b>\$23,251,360</b>	<b>\$18,672,797</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 A1- RESIDENCE SINGLE FAMILY	577	1,162.9588	\$2,980,040	\$116,172,352	\$72,618,888
A2 A2-RESIDENCE MOBILE HOME	411	575.5993	\$161,950	\$39,682,012	\$24,157,770
A3 A3-RESIDENCE SINGLE FAMILY WATI	13	12.8370	\$636,120	\$10,035,810	\$8,295,605
A5 A5-MISC. IMPROVEMENTS	115	155.4325	\$222,380	\$8,530,520	\$7,971,979
B1 B1-RESIDENTIAL MULTI-FAMILY	2		\$0	\$909,800	\$909,800
B2 B2-DUPLEX	3	0.5401	\$0	\$550,300	\$550,300
C1 C1-VACANT PLATTED LOTS/TRACTS	1,039	1,354.2077	\$0	\$36,993,952	\$33,613,646
D1 D1-RAW ACREAGE-FARM/RANCH	64	5,992.2840	\$0	\$38,525,330	\$134,052
D2 D2-FARM/RANCH IMPROVEMENTS	4		\$0	\$77,920	\$75,750
E1 E1-NOT QUALIFIED FOR OPEN SPAC	49	251.0616	\$81,130	\$7,981,005	\$5,769,417
E2 E2-REAL FARM/RANCH MOBILE HOM	1		\$0	\$28,340	\$28,340
F1 F1-REAL COMMERCIAL	192	244.8429	\$626,830	\$43,507,759	\$41,869,360
F2 F2-REAL INDUSTRIAL	1	2.2570	\$0	\$807,390	\$807,390
G1 G1-OIL AND GAS	10		\$0	\$78,100	\$78,100
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$54,470	\$54,470
J3 J3-ELECTRIC COMPANIES	8	2.0960	\$0	\$10,578,600	\$10,578,600
J4 J4-REAL AND PERSONAL TELEPHON	5		\$0	\$219,600	\$219,600
J5 J5-RAILROADS	2		\$0	\$740,510	\$740,510
J6 J6-PIPELINES	6		\$0	\$199,360	\$199,360
J7 J7-REAL & TANGIBLE PERSONAL, UTI	4		\$0	\$498,950	\$498,950
L1 L1-TANGIBLE PERSONAL PROPERT	61		\$0	\$3,979,110	\$3,979,110
L1W L1W-COMMERCIAL WATERCRAFT	4		\$0	\$175,000	\$175,000
L2G L2G-INDUSTRIAL MACH & EQUIP	2		\$0	\$302,500	\$302,500
L2H L2H-INDUSTRIAL LEASED EQUIP	1		\$0	\$552,280	\$552,280
L2J L2J-INDUSTRIAL FURNITURE & FIXTU	1		\$0	\$5,500	\$5,500
L2M L2M-INDUSTRIAL AUTOS AND PICKUP	1		\$0	\$11,000	\$11,000
L2P L2P-INDUSTRIAL RADIO TOWERS	2		\$0	\$209,820	\$209,820
L2Q RADI0 TOWER EQUIPMENT	1		\$0	\$46,200	\$46,200
M1 M1-PERSONAL PROPERTY MOBILE H	11		\$80,690	\$698,840	\$460,260
M3 M-3- MOBILE HOME NON-OWNER LA	33		\$0	\$776,690	\$476,017
X X-EXEMPT	142	274.3292	\$0	\$6,110,301	\$0
<b>Totals</b>	10,028.4461		\$4,789,140	\$329,039,321	\$215,389,574

## New Value

TOTAL NEW VALUE MARKET:	\$4,789,140
TOTAL NEW VALUE TAXABLE:	\$4,571,900

## New Exemptions

Exemption	Description	Count	
EX-XV	Other Exemptions (including public property, r	1	2023 Market Value \$0
EX366	HB366 Exempt	2	2023 Market Value \$2,600
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			<b>\$2,600</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$3,160
HS	Homestead	12	\$1,179,530
OV65	Over 65	13	\$70,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,252,690</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,255,290</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,255,290</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
1	\$330	\$0

## Average Homestead Value

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
494	\$200,490	\$118,018	\$82,472
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
479	\$198,980	\$117,424	\$81,556

**2024 CERTIFIED TOTALS**

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

Count of Protested Properties	Total Market Value	Total Value Used
56	\$23,251,360.00	\$14,301,071

Land		Value			
Homesite:		626,121,644			
Non Homesite:		1,902,427,981			
Ag Market:		128,937,073			
Timber Market:		0	Total Land	(+)	2,657,486,698
Improvement		Value			
Homesite:		1,522,683,721			
Non Homesite:		2,353,093,319	Total Improvements	(+)	3,875,777,040
Non Real		Count	Value		
Personal Property:	1,603		125,629,890		
Mineral Property:	263		38,328,930		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					163,958,820
					6,697,222,558
Ag		Non Exempt	Exempt		
Total Productivity Market:	128,937,073		0		
Ag Use:	2,427,414		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	126,509,659		0	Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,109,683,379
				Net Taxable	=
					5,155,349,755

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	19,017,890	7,855,615	26,203.39	27,084.31	124	
OV65	1,066,889,183	690,442,732	2,508,455.04	2,561,269.01	3,636	
Total	1,085,907,073	698,298,347	2,534,658.43	2,588,353.32	3,760	Freeze Taxable
Tax Rate	0.7750000					(-)
						698,298,347
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,877,005	1,278,071	624,027	654,044	6	
Total	1,877,005	1,278,071	624,027	654,044	6	Transfer Adjustment
						Freeze Adjusted Taxable
						=
						4,456,397,364

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $37,071,738.00 = 4,456,397,364 * (0.7750000 / 100) + 2,534,658.43$

Certified Estimate of Market Value: 6,697,222,558

Certified Estimate of Taxable Value: 5,155,349,755

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	128	0	724,615	724,615
DV1	70	0	610,270	610,270
DV1S	7	0	20,000	20,000
DV2	41	0	303,750	303,750
DV2S	2	0	7,500	7,500
DV3	59	0	544,000	544,000
DV3S	4	0	40,000	40,000
DV4	171	0	1,402,028	1,402,028
DV4S	7	0	48,000	48,000
DVHS	213	0	51,040,136	51,040,136
DVHSS	11	0	1,030,847	1,030,847
EX	29	0	3,751,110	3,751,110
EX-XF	1	0	483,010	483,010
EX-XG	1	0	422,520	422,520
EX-XI	1	0	276,280	276,280
EX-XJ	2	0	955,060	955,060
EX-XL	1	0	569,830	569,830
EX-XR	11	0	1,689,840	1,689,840
EX-XU	13	0	5,807,748	5,807,748
EX-XV	644	0	452,275,580	452,275,580
EX-XV (Prorated)	10	0	59,260	59,260
EX366	312	0	155,050	155,050
HS	6,273	0	558,209,953	558,209,953
OV65	3,864	0	29,186,992	29,186,992
OV65S	9	0	70,000	70,000
SO	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>1,109,683,379</b>	<b>1,109,683,379</b>

**2024 CERTIFIED TOTALS**

Property Count: 865

SAR - ROCKPORT FULTON ISD

Under ARB Review Totals

7/24/2024

4:12:05PM

<b>Land</b>		<b>Value</b>			
Homesite:		13,240,960			
Non Homesite:		112,209,581			
Ag Market:		2,818,280			
Timber Market:	0		<b>Total Land</b>	(+)	128,268,821
<b>Improvement</b>		<b>Value</b>			
Homesite:		30,910,540			
Non Homesite:		159,521,590	<b>Total Improvements</b>	(+)	190,432,130
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	44		2,880,410		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
Total Productivity Market:		2,818,280	0		2,880,410
Ag Use:	4,150	0	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	0	<b>Appraised Value</b>	=
Productivity Loss:	2,814,130	0		<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	9,442,543
				<b>Net Taxable</b>	=
					296,124,673

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
DP	852,851	612,891	1,634.78	1,634.78	3		
OV65	16,061,258	12,288,315	51,747.97	51,747.97	38		
<b>Total</b>	<b>16,914,109</b>	<b>12,901,206</b>	<b>53,382.75</b>	<b>53,382.75</b>	<b>41</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.7750000</b>						<b>12,901,206</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>283,223,467</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $2,248,364.62 = 283,223,467 * (0.7750000 / 100) + 53,382.75$

Certified Estimate of Market Value: 258,128,662  
 Certified Estimate of Taxable Value: 242,420,415

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	3	0	20,000	20,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	5	0	60,000	60,000
EX366	1	0	60	60
HS	98	0	8,931,589	8,931,589
OV65	47	0	413,394	413,394
<b>Totals</b>		<b>0</b>	<b>9,442,543</b>	<b>9,442,543</b>

Land		Value			
Homesite:		639,362,604			
Non Homesite:		2,014,637,562			
Ag Market:		131,755,353			
Timber Market:		0	Total Land	(+)	2,785,755,519
Improvement		Value			
Homesite:		1,553,594,261			
Non Homesite:		2,512,614,909	Total Improvements	(+)	4,066,209,170
Non Real		Count	Value		
Personal Property:		1,647	128,510,300		
Mineral Property:		263	38,328,930		
Autos:		0	0	Total Non Real	(+)
				Market Value	=
					166,839,230
					7,018,803,919
Ag		Non Exempt	Exempt		
Total Productivity Market:		131,755,353	0		
Ag Use:		2,431,564	0	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		129,323,789	0	Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,119,125,922
				Net Taxable	=
					5,451,474,428

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	19,870,741	8,468,506	27,838.17	28,719.09	127	
OV65	1,082,950,441	702,731,047	2,560,203.01	2,613,016.98	3,674	
Total	1,102,821,182	711,199,553	2,588,041.18	2,641,736.07	3,801	Freeze Taxable
Tax Rate	0.7750000					(-)
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,877,005	1,278,071	624,027	654,044	6	
Total	1,877,005	1,278,071	624,027	654,044	6	Transfer Adjustment
Freeze Adjusted Taxable						=
						4,739,620,831

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $39,320,102.62 = 4,739,620,831 * (0.7750000 / 100) + 2,588,041.18$

Certified Estimate of Market Value: 6,955,351,220

Certified Estimate of Taxable Value: 5,397,770,170

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	131	0	744,615	744,615
DV1	70	0	610,270	610,270
DV1S	7	0	20,000	20,000
DV2	42	0	311,250	311,250
DV2S	2	0	7,500	7,500
DV3	60	0	554,000	554,000
DV3S	4	0	40,000	40,000
DV4	176	0	1,462,028	1,462,028
DV4S	7	0	48,000	48,000
DVHS	213	0	51,040,136	51,040,136
DVHSS	11	0	1,030,847	1,030,847
EX	29	0	3,751,110	3,751,110
EX-XF	1	0	483,010	483,010
EX-XG	1	0	422,520	422,520
EX-XI	1	0	276,280	276,280
EX-XJ	2	0	955,060	955,060
EX-XL	1	0	569,830	569,830
EX-XR	11	0	1,689,840	1,689,840
EX-XU	13	0	5,807,748	5,807,748
EX-XV	644	0	452,275,580	452,275,580
EX-XV (Prorated)	10	0	59,260	59,260
EX366	313	0	155,110	155,110
HS	6,371	0	567,141,542	567,141,542
OV65	3,911	0	29,600,386	29,600,386
OV65S	9	0	70,000	70,000
SO	1	0	0	0
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>1,119,125,922</b>	<b>1,119,125,922</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	15,331	9,033.4003	\$132,186,010	\$4,837,878,925	\$3,929,824,640
B MULTIFAMILY RESIDENCE	82	66.5897	\$152,370	\$81,019,985	\$79,662,355
C1 VACANT LOTS AND LAND TRACTS	6,343	7,528.1741	\$0	\$416,263,680	\$404,260,586
D1 QUALIFIED OPEN-SPACE LAND	220	67,353.2365	\$0	\$128,937,073	\$2,427,144
D2 IMPROVEMENTS ON QUALIFIED OP	19		\$0	\$310,820	\$310,820
E RURAL LAND, NON QUALIFIED OPE	169	15,695.6172	\$62,870	\$32,985,118	\$28,572,680
F1 COMMERCIAL REAL PROPERTY	885	1,604.1747	\$11,371,980	\$499,830,827	\$492,632,842
F2 INDUSTRIAL AND MANUFACTURIN	21	2,823.6719	\$0	\$34,142,800	\$30,847,458
G1 OIL AND GAS	75		\$0	\$16,243,340	\$15,523,792
J1 WATER SYSTEMS	4	1.9130	\$0	\$519,100	\$519,100
J3 ELECTRIC COMPANY (INCLUDING C	22	8.1447	\$0	\$34,504,300	\$34,504,300
J4 TELEPHONE COMPANY (INCLUDI	10	0.6887	\$0	\$3,276,480	\$3,276,480
J5 RAILROAD	10	37.5260	\$0	\$5,536,030	\$5,536,030
J6 PIPELAND COMPANY	39		\$0	\$5,891,010	\$5,891,010
J7 CABLE TELEVISION COMPANY	3		\$0	\$2,564,020	\$2,564,020
J8 OTHER TYPE OF UTILITY	8		\$0	\$206,980	\$206,980
L1 COMMERCIAL PERSONAL PROPE	1,283		\$0	\$63,842,810	\$63,842,810
L2 INDUSTRIAL AND MANUFACTURIN	53		\$0	\$6,585,640	\$6,585,640
M1 TANGIBLE OTHER PERSONAL, MOB	715		\$1,593,690	\$18,134,480	\$12,170,347
O RESIDENTIAL INVENTORY	480	99.2268	\$7,756,360	\$36,223,900	\$33,534,865
S SPECIAL INVENTORY TAX	15		\$0	\$2,659,790	\$2,659,790
X TOTALLY EXEMPT PROPERTY	1,025	297,617.8810	\$1,739,060	\$469,665,450	\$0
<b>Totals</b>	<b>401,870.2446</b>		<b>\$154,862,340</b>	<b>\$6,697,222,558</b>	<b>\$5,155,353,689</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	402	251.0268	\$5,671,260	\$158,849,589	\$143,603,228
B MULTIFAMILY RESIDENCE	20	12.9684	\$1,739,620	\$14,457,780	\$14,064,753
C1 VACANT LOTS AND LAND TRACTS	170	683.4835	\$0	\$27,869,451	\$25,967,445
D1 QUALIFIED OPEN-SPACE LAND	8	140.8262	\$0	\$2,818,280	\$4,150
D2 IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$21,910	\$21,910
E RURAL LAND, NON QUALIFIED OPE	10	75.8624	\$70,920	\$1,990,060	\$1,700,051
ERROR	1		\$135,100	\$0	\$0
F1 COMMERCIAL REAL PROPERTY	127	154.2494	\$2,170,110	\$102,248,841	\$97,511,338
F2 INDUSTRIAL AND MANUFACTURIN	1	4.0373	\$0	\$3,297,470	\$3,297,470
J6 PIPELAND COMPANY	1		\$0	\$4,310	\$4,310
L1 COMMERCIAL PERSONAL PROPE	32		\$0	\$2,092,890	\$2,092,890
L2 INDUSTRIAL AND MANUFACTURIN	10		\$0	\$783,150	\$783,150
M1 TANGIBLE OTHER PERSONAL, MOB	38		\$0	\$1,172,500	\$1,126,308
O RESIDENTIAL INVENTORY	70	16.2622	\$926,910	\$5,975,070	\$5,947,670
X TOTALLY EXEMPT PROPERTY	1		\$0	\$60	\$0
<b>Totals</b>	<b>1,338.7162</b>		<b>\$10,713,920</b>	<b>\$321,581,361</b>	<b>\$296,124,673</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	15,733	9,284.4271	\$137,857,270	\$4,996,728,514	\$4,073,427,868
B MULTIFAMILY RESIDENCE	102	79.5581	\$1,891,990	\$95,477,765	\$93,727,108
C1 VACANT LOTS AND LAND TRACTS	6,513	8,211.6576	\$0	\$444,133,131	\$430,228,031
D1 QUALIFIED OPEN-SPACE LAND	228	67,494.0627	\$0	\$131,755,353	\$2,431,294
D2 IMPROVEMENTS ON QUALIFIED OP	20		\$0	\$332,730	\$332,730
E RURAL LAND, NON QUALIFIED OPE	179	15,771.4796	\$133,790	\$34,975,178	\$30,272,731
ERROR	1		\$135,100	\$0	\$0
F1 COMMERCIAL REAL PROPERTY	1,012	1,758.4241	\$13,542,090	\$602,079,668	\$590,144,180
F2 INDUSTRIAL AND MANUFACTURIN	22	2,827.7092	\$0	\$37,440,270	\$34,144,928
G1 OIL AND GAS	75		\$0	\$16,243,340	\$15,523,792
J1 WATER SYSTEMS	4	1.9130	\$0	\$519,100	\$519,100
J3 ELECTRIC COMPANY (INCLUDING C	22	8.1447	\$0	\$34,504,300	\$34,504,300
J4 TELEPHONE COMPANY (INCLUDI	10	0.6887	\$0	\$3,276,480	\$3,276,480
J5 RAILROAD	10	37.5260	\$0	\$5,536,030	\$5,536,030
J6 PIPELAND COMPANY	40		\$0	\$5,895,320	\$5,895,320
J7 CABLE TELEVISION COMPANY	3		\$0	\$2,564,020	\$2,564,020
J8 OTHER TYPE OF UTILITY	8		\$0	\$206,980	\$206,980
L1 COMMERCIAL PERSONAL PROPE	1,315		\$0	\$65,935,700	\$65,935,700
L2 INDUSTRIAL AND MANUFACTURIN	63		\$0	\$7,368,790	\$7,368,790
M1 TANGIBLE OTHER PERSONAL, MOB	753		\$1,593,690	\$19,306,980	\$13,296,655
O RESIDENTIAL INVENTORY	550	115.4890	\$8,683,270	\$42,198,970	\$39,482,535
S SPECIAL INVENTORY TAX	15		\$0	\$2,659,790	\$2,659,790
X TOTALLY EXEMPT PROPERTY	1,026	297,617.8810	\$1,739,060	\$469,665,510	\$0
<b>Totals</b>	<b>403,208.9608</b>		<b>\$165,576,260</b>	<b>\$7,018,803,919</b>	<b>\$5,451,478,362</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1506	\$0	\$20,328	\$20,328
A1	8,032	5,071.6514	\$74,102,950	\$2,296,872,436	\$1,668,027,579
A2	2,638	1,492.2472	\$3,324,010	\$208,523,601	\$136,279,276
A3	2,568	1,229.7417	\$49,165,310	\$1,917,835,282	\$1,741,443,210
A4	1,236	363.1771	\$2,625,520	\$320,348,281	\$293,661,310
A5	1,268	876.4323	\$2,954,620	\$94,265,397	\$90,379,337
A6	1		\$13,600	\$13,600	\$13,600
B1	15	48.3458	\$152,370	\$58,183,935	\$58,182,735
B2	52	12.4623	\$0	\$17,441,580	\$16,085,150
B3	6	1.5784	\$0	\$1,404,830	\$1,404,830
B4	9	4.2032	\$0	\$3,989,640	\$3,989,640
C1	6,343	7,528.1741	\$0	\$416,263,680	\$404,260,586
D1	222	67,556.8734	\$0	\$129,140,710	\$2,630,781
D2	19		\$0	\$310,820	\$310,820
E1	166	15,489.0493	\$62,870	\$32,629,951	\$28,306,800
E2	3	2.9310	\$0	\$151,530	\$62,243
F1	885	1,603.7026	\$11,371,980	\$499,682,747	\$492,484,762
F2	18	2,823.6719	\$0	\$15,283,120	\$11,987,778
F2L	3		\$0	\$18,859,680	\$18,859,680
F3	1	0.4721	\$0	\$148,080	\$148,080
G1	75		\$0	\$16,243,340	\$15,523,792
J1	4	1.9130	\$0	\$519,100	\$519,100
J3	22	8.1447	\$0	\$34,504,300	\$34,504,300
J4	10	0.6887	\$0	\$3,276,480	\$3,276,480
J5	7	37.5260	\$0	\$586,030	\$586,030
J5A	3		\$0	\$4,950,000	\$4,950,000
J6	38		\$0	\$5,763,390	\$5,763,390
J6O	1		\$0	\$127,620	\$127,620
J7	3		\$0	\$2,564,020	\$2,564,020
J8	5		\$0	\$126,980	\$126,980
J8A	3		\$0	\$80,000	\$80,000
L1	1,258		\$0	\$63,252,580	\$63,252,580
L1W	36		\$0	\$590,230	\$590,230
L2A	2		\$0	\$522,000	\$522,000
L2C	3		\$0	\$323,350	\$323,350
L2G	10		\$0	\$2,202,370	\$2,202,370
L2H	2		\$0	\$332,460	\$332,460
L2J	2		\$0	\$8,400	\$8,400
L2M	2		\$0	\$56,000	\$56,000
L2P	16		\$0	\$1,062,310	\$1,062,310
L2Q	15		\$0	\$2,073,750	\$2,073,750
L2R	1		\$0	\$5,000	\$5,000
M1	152		\$1,188,310	\$7,636,640	\$5,294,979
M3	481		\$405,380	\$9,354,730	\$6,079,312
M4	79		\$0	\$1,124,640	\$777,586
M6	3		\$0	\$18,470	\$18,470
O	452	94.5862	\$7,213,230	\$34,453,550	\$31,764,515
O1	26	4.2933	\$0	\$852,500	\$852,500
O2	2	0.3473	\$543,130	\$917,850	\$917,850
S	15		\$0	\$2,659,790	\$2,659,790
X	1,025	297,617.8810	\$1,739,060	\$469,665,450	\$0
<b>Totals</b>	<b>401,870.2446</b>		<b>\$154,862,340</b>	<b>\$6,697,222,558</b>	<b>\$5,155,353,689</b>

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 A1- RESIDENCE SINGLE FAMILY	183	132.3341	\$3,111,370	\$58,844,390	\$49,204,261
A2 A2-RESIDENCE MOBILE HOME	54	51.9156	\$131,540	\$5,071,319	\$3,854,401
A3 A3-RESIDENCE SINGLE FAMILY WATI	86	48.5833	\$1,531,030	\$72,489,980	\$68,450,627
A4 A4-CONDOS	62	2.9343	\$864,590	\$20,697,920	\$20,402,910
A5 A5-MISC. IMPROVEMENTS	29	15.2595	\$32,730	\$1,745,980	\$1,691,029
B1 B1-RESIDENTIAL MULTI-FAMILY	4	12.2888	\$972,000	\$7,333,750	\$7,333,750
B2 B2-DUPLEX	3	0.4500	\$0	\$489,520	\$411,357
B3 B3-TRIPLEX	1	0.2296	\$0	\$502,970	\$502,970
B4 B4-QUADRUPLEX	12		\$767,620	\$6,131,540	\$5,816,676
C1 C1-VACANT PLATTED LOTS/TRACTS	170	683.4835	\$0	\$27,869,451	\$25,967,445
D1 D1-RAW ACREAGE-FARM/RANCH	8	140.8262	\$0	\$2,818,280	\$4,150
D2 D2-FARM/RANCH IMPROVEMENTS	1		\$0	\$21,910	\$21,910
E1 E1-NOT QUALIFIED FOR OPEN SPAC	10	75.8624	\$70,920	\$1,990,060	\$1,700,051
ERROR	1		\$135,100	\$0	\$0
F1 F1-REAL COMMERCIAL	127	154.2494	\$2,170,110	\$102,248,841	\$97,511,338
F2 F2-REAL INDUSTRIAL	1	4.0373	\$0	\$3,297,470	\$3,297,470
J6 J6-PIPELINES	1		\$0	\$4,310	\$4,310
L1 L1-TANGIBLE PERSONAL PROPERTY	32		\$0	\$2,092,890	\$2,092,890
L2G L2G-INDUSTRIAL MACH & EQUIP	1		\$0	\$44,930	\$44,930
L2P L2P-INDUSTRIAL RADIO TOWERS	2		\$0	\$73,980	\$73,980
L2Q RADIOO TOWER EQUIPMENT	7		\$0	\$664,240	\$664,240
M1 M1-PERSONAL PROPERTY MOBILE H	11		\$0	\$683,550	\$679,630
M3 M-3- MOBILE HOME NON-OWNER LA	27		\$0	\$488,950	\$446,678
O O-INVENTORY	16	2.6920	\$577,720	\$2,503,070	\$2,491,070
O1 O1-INVENTORY, VACANT RES LAND	51	12.8377	\$0	\$2,306,260	\$2,290,860
O2 O2-INVENTORY IMPROVED RES	3	0.7325	\$349,190	\$1,165,740	\$1,165,740
X X-EXEMPT	1		\$0	\$60	\$0
<b>Totals</b>	<b>1,338.7162</b>		<b>\$10,713,920</b>	<b>\$321,581,361</b>	<b>\$296,124,673</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1506	\$0	\$20,328	\$20,328
A1 A1- RESIDENCE SINGLE FAMILY	8,215	5,203.9855	\$77,214,320	\$2,355,716,826	\$1,717,231,840
A2 A2-RESIDENCE MOBILE HOME	2,692	1,544.1628	\$3,455,550	\$213,594,920	\$140,133,677
A3 A3-RESIDENCE SINGLE FAMILY WATI	2,654	1,278.3250	\$50,696,340	\$1,990,325,262	\$1,809,893,837
A4 A4-CONDOS	1,298	366.1114	\$3,490,110	\$341,046,201	\$314,064,220
A5 A5-MISC. IMPROVEMENTS	1,297	891.6918	\$2,987,350	\$96,011,377	\$92,070,366
A6 REAL, Residential, CONDOMINIUM	1		\$13,600	\$13,600	\$13,600
B1 B1-RESIDENTIAL MULTI-FAMILY	19	60.6346	\$1,124,370	\$65,517,685	\$65,516,485
B2 B2-DUPLEX	55	12.9123	\$0	\$17,931,100	\$16,496,507
B3 B3-TRIPLEX	7	1.8080	\$0	\$1,907,800	\$1,907,800
B4 B4-QUADRUPLEX	21	4.2032	\$767,620	\$10,121,180	\$9,806,316
C1 C1-VACANT PLATTED LOTS/TRACTS	6,513	8,211.6576	\$0	\$444,133,131	\$430,228,031
D1 D1-RAW ACREAGE-FARM/RANCH	230	67,697.6996	\$0	\$131,958,990	\$2,634,931
D2 D2-FARM/RANCH IMPROVEMENTS	20		\$0	\$332,730	\$332,730
E1 E1-NOT QUALIFIED FOR OPEN SPAC	176	15,564.9117	\$133,790	\$34,620,011	\$30,006,851
E2 E2-REAL FARM/RANCH MOBILE HOM	3	2.9310	\$0	\$151,530	\$62,243
ERROR	1		\$135,100	\$0	\$0
F1 F1-REAL COMMERCIAL	1,012	1,757.9520	\$13,542,090	\$601,931,588	\$589,996,100
F2 F2-REAL INDUSTRIAL	19	2,827.7092	\$0	\$18,580,590	\$15,285,248
F2L Conversion	3		\$0	\$18,859,680	\$18,859,680
F3 F3-REAL IMP ONLY COMMERCIAL	1	0.4721	\$0	\$148,080	\$148,080
G1 G1-OIL AND GAS	75		\$0	\$16,243,340	\$15,523,792
J1 J1-REAL AND PERSONAL WATER SY	4	1.9130	\$0	\$519,100	\$519,100
J3 J3-ELECTRIC COMPANIES	22	8.1447	\$0	\$34,504,300	\$34,504,300
J4 J4-REAL AND PERSONAL TELEPHON	10	0.6887	\$0	\$3,276,480	\$3,276,480
J5 J5-RAILROADS	7	37.5260	\$0	\$586,030	\$586,030
J5A Conversion	3		\$0	\$4,950,000	\$4,950,000
J6 J6-PIPELINES	39		\$0	\$5,767,700	\$5,767,700
J6O J6O-OFFSHORE PIPELINES	1		\$0	\$127,620	\$127,620
J7 J7-REAL & TANGIBLE PERSONAL, UTI	3		\$0	\$2,564,020	\$2,564,020
J8 J8-REAL & TANGIBLE PERSONAL, UTI	5		\$0	\$126,980	\$126,980
J8A J8A-SEPERATORS, GLYCOL UNITS	3		\$0	\$80,000	\$80,000
L1 L1-TANGIBLE PERSONAL PROPERT	1,290		\$0	\$65,345,470	\$65,345,470
L1W L1W-COMMERCIAL WATERCRAFT	36		\$0	\$590,230	\$590,230
L2A L2A-INDUSTRIAL VEHICLES	2		\$0	\$522,000	\$522,000
L2C L2C-INDUSTRIAL INVENTORY	3		\$0	\$323,350	\$323,350
L2G L2G-INDUSTRIAL MACH & EQUIP	11		\$0	\$2,247,300	\$2,247,300
L2H L2H-INDUSTRIAL LEASED EQUIP	2		\$0	\$332,460	\$332,460
L2J L2J-INDUSTRIAL FURNITURE & FIXTU	2		\$0	\$8,400	\$8,400
L2M L2M-INDUSTRIAL AUTOS AND PICKUP	2		\$0	\$56,000	\$56,000
L2P L2P-INDUSTRIAL RADIO TOWERS	18		\$0	\$1,136,290	\$1,136,290
L2Q RADIOO TOWER EQUIPMENT	22		\$0	\$2,737,990	\$2,737,990
L2R INDUSTRIAL WATERCRAFT	1		\$0	\$5,000	\$5,000
M1 M1-PERSONAL PROPERTY MOBILE H	163		\$1,188,310	\$8,320,190	\$5,974,609
M3 M-3- MOBILE HOME NON-OWNER LA	508		\$405,380	\$9,843,680	\$6,525,990
M4 M4-TRAVEL TRAILERS NON-OWNER I	79		\$0	\$1,124,640	\$777,586
M6 M6-MISC. IMPROVEMENTS	3		\$0	\$18,470	\$18,470
O O-INVENTORY	468	97.2782	\$7,790,950	\$36,956,620	\$34,255,585
O1 O1-INVENTORY, VACANT RES LAND	77	17.1310	\$0	\$3,158,760	\$3,143,360
O2 O2-INVENTORY IMPROVED RES	5	1.0798	\$892,320	\$2,083,590	\$2,083,590
S S-SPECIAL INVENTORY	15		\$0	\$2,659,790	\$2,659,790
X X-EXEMPT	1,026	297,617.8810	\$1,739,060	\$469,665,510	\$0
<b>Totals</b>	<b>403,208.9608</b>		<b>\$165,576,260</b>	<b>\$7,018,803,919</b>	<b>\$5,451,478,362</b>

**2024 CERTIFIED TOTALS**

As of Certification

Property Count: 27,089

SAR - ROCKPORT FULTON ISD

Effective Rate Assumption

7/24/2024

4:12:26PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$165,576,260</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$158,085,249</b>

**New Exemptions**

Exemption	Description	Count	
EX-XV	Other Exemptions (including public property, r	8	2023 Market Value
EX366	HB366 Exempt	35	2023 Market Value
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			
Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$25,000
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	3	\$18,750
DV3	Disabled Veterans 50% - 69%	6	\$54,806
DV4	Disabled Veterans 70% - 100%	18	\$168,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	15	\$6,139,610
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$210,259
HS	Homestead	253	\$23,391,073
OV65	Over 65	241	\$1,982,681
OV65S	OV65 Surviving Spouse	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$32,032,179</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$32,121,819</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$32,121,819</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations**

Count	Market Value	Taxable Value
2	\$456,200	\$456,200

**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,166	\$342,533	\$132,191	\$210,342

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,138	\$342,969	\$132,194	\$210,775

**2024 CERTIFIED TOTALS**

SAR - ROCKPORT FULTON ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
865	\$321,581,361.00	\$242,399,615

**2024 CERTIFIED TOTALS**

Property Count: 39

SPA - PORT ARANSAS ISD

ARB Approved Totals

7/24/2024

4:12:05PM

<b>Land</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		68,120			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	68,120
<b>Improvement</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		175,080	<b>Total Improvements</b>	(+)	175,080
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	243,200
<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>	=	243,200
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	243,200
			<b>Total Exemptions Amount</b>	(-)	28,570
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	214,630

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $1,595.13 = 214,630 * (0.743200 / 100)$

Certified Estimate of Market Value: 243,200  
 Certified Estimate of Taxable Value: 214,630

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

**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>

**2024 CERTIFIED TOTALS**

Property Count: 39

SPA - PORT ARANSAS ISD

Grand Totals

7/24/2024

4:12:05PM

<b>Land</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		68,120			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	68,120
<b>Improvement</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		175,080	<b>Total Improvements</b>	(+)	175,080
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	243,200
<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>	=	243,200
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	243,200
			<b>Total Exemptions Amount</b>	(-)	28,570
			(Breakdown on Next Page)		
			<b>Net Taxable</b>	=	214,630

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $1,595.13 = 214,630 * (0.743200 / 100)$

Certified Estimate of Market Value: 243,200  
 Certified Estimate of Taxable Value: 214,630

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

**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>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1	23.8100	\$0	\$193,920	\$193,920
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>	<b>1,647.5300</b>		<b>\$0</b>	<b>\$243,200</b>	<b>\$214,630</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1	23.8100	\$0	\$193,920	\$193,920
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>	<b>1,647.5300</b>		<b>\$0</b>	<b>\$243,200</b>	<b>\$214,630</b>

**2024 CERTIFIED TOTALS**

As of Certification

Property Count: 39

SPA - PORT ARANSAS ISD

ARB Approved Totals

7/24/2024 4:12:26PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 A1- RESIDENCE SINGLE FAMILY	1	23.8100	\$0	\$193,920	\$193,920
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>	<b>1,647.5300</b>		<b>\$0</b>	<b>\$243,200</b>	<b>\$214,630</b>

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 A1- RESIDENCE SINGLE FAMILY	1	23.8100	\$0	\$193,920	\$193,920
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>	<b>1,647.5300</b>		<b>\$0</b>	<b>\$243,200</b>	<b>\$214,630</b>

ARANSAS County

**2024 CERTIFIED TOTALS**

As of Certification

Property Count: 39

SPA - PORT ARANSAS ISD

Effective Rate Assumption

7/24/2024 4:12:26PM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
ABSOLUTE EXEMPTIONS VALUE LOSS		

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$0

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$0

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

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

Count of Protested Properties	Total Market Value	Total Value Used

Land		Value			
Homesite:		661,456,515			
Non Homesite:		1,988,428,407			
Ag Market:		166,500,393			
Timber Market:	0		Total Land	(+)	2,816,385,315
Improvement		Value			
Homesite:		1,585,928,252			
Non Homesite:		2,419,665,212	Total Improvements	(+)	4,005,593,464
Non Real		Value			
Personal Property:	1,685	143,211,140			
Mineral Property:	273	38,407,030			
Autos:	0	0	Total Non Real	(+)	181,618,170
			Market Value	=	7,003,596,949
Ag		Non Exempt	Exempt		
Total Productivity Market:	166,500,393	0			
Ag Use:	2,561,086	0	Productivity Loss	(-)	163,939,307
Timber Use:	0	0	Appraised Value	=	6,839,657,642
Productivity Loss:	163,939,307	0	Homestead Cap	(-)	268,980,990
			23.231 Cap	(-)	60,351,437
			Assessed Value	=	6,510,325,215
			Total Exemptions Amount (Breakdown on Next Page)	(-)	585,462,800
			Net Taxable	=	5,924,862,415

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	21,161,428	19,600,010	8,593.70	9,311.71	143		
OV65	1,101,645,791	1,034,377,162	440,879.69	469,660.34	3,898		
<b>Total</b>	<b>1,122,807,219</b>	<b>1,053,977,172</b>	<b>449,473.39</b>	<b>478,972.05</b>	<b>4,041</b>	<b>Freeze Taxable</b>	<b>(-)</b>
<b>Tax Rate</b>	<b>0.0490620</b>						<b>1,053,977,172</b>
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	338,935	327,685	280,193	47,492	2		
<b>Total</b>	<b>338,935</b>	<b>327,685</b>	<b>280,193</b>	<b>47,492</b>	<b>2</b>	<b>Transfer Adjustment</b>	<b>(-)</b>
						<b>Freeze Adjusted Taxable</b>	<b>=</b>
							<b>4,870,837,751</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $2,839,203.81 = 4,870,837,751 * (0.0490620 / 100) + 449,473.39$

Certified Estimate of Market Value: 7,003,596,949

Certified Estimate of Taxable Value: 5,924,862,415

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	148	0	0	0
DV1	78	0	745,000	745,000
DV1S	7	0	25,000	25,000
DV2	44	0	395,192	395,192
DV2S	2	0	7,500	7,500
DV3	60	0	581,370	581,370
DV3S	5	0	50,000	50,000
DV4	187	0	1,698,080	1,698,080
DV4S	7	0	48,000	48,000
DVHS	224	0	70,739,637	70,739,637
DVHSS	11	0	2,079,412	2,079,412
EX	30	0	3,758,110	3,758,110
EX-XF	1	0	483,010	483,010
EX-XG	1	0	422,520	422,520
EX-XI	1	0	276,280	276,280
EX-XJ	2	0	955,060	955,060
EX-XL	1	0	569,830	569,830
EX-XR	11	0	1,689,840	1,689,840
EX-XU	14	0	5,810,158	5,810,158
EX-XV	770	0	458,217,488	458,217,488
EX-XV (Prorated)	12	0	60,036	60,036
EX366	317	0	159,230	159,230
HS	6,768	0	7,197,991	7,197,991
OV65	4,138	29,419,056	0	29,419,056
OV65S	11	75,000	0	75,000
SO	1	0	0	0
<b>Totals</b>		<b>29,494,056</b>	<b>555,968,744</b>	<b>585,462,800</b>

**2024 CERTIFIED TOTALS**

Property Count: 921

XSP - COUNTY ROAD & FLOOD  
Under ARB Review Totals

7/24/2024 4:12:05PM

<b>Land</b>		<b>Value</b>			
Homesite:		13,844,570			
Non Homesite:		117,216,921			
Ag Market:		3,780,290			
Timber Market:	0		<b>Total Land</b>	(+)	134,841,781
<b>Improvement</b>		<b>Value</b>			
Homesite:		34,529,606			
Non Homesite:		172,341,244	<b>Total Improvements</b>	(+)	206,870,850
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	46		3,120,090		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					344,832,721
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		3,780,290	0		
Ag Use:		5,080	0	<b>Productivity Loss</b>	(-)
Timber Use:		0	0	<b>Appraised Value</b>	=
Productivity Loss:		3,775,210	0	<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	583,133
				<b>Net Taxable</b>	=
					324,576,880

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
DP	1,045,285	1,034,907	450.70	506.78	4		
OV65	16,241,957	15,944,762	6,898.66	7,107.34	39		
<b>Total</b>	<b>17,287,242</b>	<b>16,979,669</b>	<b>7,349.36</b>	<b>7,614.12</b>	<b>43</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.0490620</b>						<b>16,979,669</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>307,597,211</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $158,262.70 = 307,597,211 * (0.0490620 / 100) + 7,349.36$

Certified Estimate of Market Value: 274,010,639  
 Certified Estimate of Taxable Value: 264,998,757

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

**2024 CERTIFIED TOTALS**

As of Certification

Property Count: 921

XSP - COUNTY ROAD & FLOOD  
Under ARB Review Totals

7/24/2024

4:12:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	5	0	60,000	60,000
EX366	1	0	60	60
HS	107	0	172,378	172,378
OV65	48	333,195	0	333,195
<b>Totals</b>		<b>333,195</b>	<b>249,938</b>	<b>583,133</b>

Property Count: 29,711

## XSP - COUNTY ROAD &amp; FLOOD

Grand Totals

7/24/2024

4:12:05PM

Land		Value			
Homesite:		675,301,085			
Non Homesite:		2,105,645,328			
Ag Market:		170,280,683			
Timber Market:	0		Total Land	(+)	2,951,227,096
Improvement		Value			
Homesite:		1,620,457,858			
Non Homesite:		2,592,006,456	Total Improvements	(+)	4,212,464,314
Non Real		Value			
Personal Property:	1,731	146,331,230			
Mineral Property:	273	38,407,030			
Autos:	0	0	Total Non Real	(+)	184,738,260
			Market Value	=	7,348,429,670
Ag		Non Exempt	Exempt		
Total Productivity Market:	170,280,683	0			
Ag Use:	2,566,166	0	Productivity Loss	(-)	167,714,517
Timber Use:	0	0	Appraised Value	=	7,180,715,153
Productivity Loss:	167,714,517	0	Homestead Cap	(-)	273,504,762
			23.231 Cap	(-)	71,725,163
			Assessed Value	=	6,835,485,228
			Total Exemptions Amount (Breakdown on Next Page)	(-)	586,045,933
			Net Taxable	=	6,249,439,295

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	22,206,713	20,634,917	9,044.40	9,818.49	147	
OV65	1,117,887,748	1,050,321,924	447,778.35	476,767.68	3,937	
<b>Total</b>	<b>1,140,094,461</b>	<b>1,070,956,841</b>	<b>456,822.75</b>	<b>486,586.17</b>	<b>4,084</b>	<b>Freeze Taxable</b>
<b>Tax Rate</b>	<b>0.0490620</b>					(-)
<b>Transfer</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Post % Taxable</b>	<b>Adjustment</b>	<b>Count</b>	
OV65	338,935	327,685	280,193	47,492	2	
<b>Total</b>	<b>338,935</b>	<b>327,685</b>	<b>280,193</b>	<b>47,492</b>	<b>2</b>	<b>Transfer Adjustment</b>
						<b>Freeze Adjusted Taxable</b>
						=
						5,178,434,962

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $2,997,466.51 = 5,178,434,962 * (0.0490620 / 100) + 456,822.75$

Certified Estimate of Market Value: 7,277,607,588

Certified Estimate of Taxable Value: 6,189,861,172

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	152	0	0	0
DV1	78	0	745,000	745,000
DV1S	7	0	25,000	25,000
DV2	45	0	402,692	402,692
DV2S	2	0	7,500	7,500
DV3	61	0	591,370	591,370
DV3S	5	0	50,000	50,000
DV4	192	0	1,758,080	1,758,080
DV4S	7	0	48,000	48,000
DVHS	224	0	70,739,637	70,739,637
DVHSS	11	0	2,079,412	2,079,412
EX	30	0	3,758,110	3,758,110
EX-XF	1	0	483,010	483,010
EX-XG	1	0	422,520	422,520
EX-XI	1	0	276,280	276,280
EX-XJ	2	0	955,060	955,060
EX-XL	1	0	569,830	569,830
EX-XR	11	0	1,689,840	1,689,840
EX-XU	14	0	5,810,158	5,810,158
EX-XV	770	0	458,217,488	458,217,488
EX-XV (Prorated)	12	0	60,036	60,036
EX366	318	0	159,290	159,290
HS	6,875	0	7,370,369	7,370,369
OV65	4,186	29,752,251	0	29,752,251
OV65S	11	75,000	0	75,000
SO	1	0	0	0
<b>Totals</b>		<b>29,827,251</b>	<b>556,218,682</b>	<b>586,045,933</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	16,371	10,919.9782	\$135,896,450	\$5,006,349,539	\$4,601,687,897
B MULTIFAMILY RESIDENCE	86	67.1298	\$152,370	\$82,244,395	\$81,570,103
C1 VACANT LOTS AND LAND TRACTS	7,369	8,845.1930	\$0	\$451,602,942	\$436,597,936
D1 QUALIFIED OPEN-SPACE LAND	279	73,289.2505	\$0	\$166,500,393	\$2,560,266
D2 IMPROVEMENTS ON QUALIFIED OP	23		\$0	\$388,740	\$386,570
E RURAL LAND, NON QUALIFIED OPE	250	17,522.4008	\$144,000	\$40,290,303	\$37,714,199
F1 COMMERCIAL REAL PROPERTY	1,061	1,825.1236	\$11,998,810	\$530,092,256	\$522,998,192
F2 INDUSTRIAL AND MANUFACTURIN	22	2,825.9289	\$0	\$34,950,190	\$31,654,848
G1 OIL AND GAS	85		\$0	\$16,321,440	\$15,601,892
J1 WATER SYSTEMS	4	1.9130	\$0	\$519,100	\$519,100
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$54,470	\$54,470
J3 ELECTRIC COMPANY (INCLUDING C	30	10.2407	\$0	\$45,082,900	\$45,082,900
J4 TELEPHONE COMPANY (INCLUDI	15	0.6887	\$0	\$3,496,080	\$3,496,080
J5 RAILROAD	12	37.5260	\$0	\$6,276,540	\$6,276,540
J6 PIPELAND COMPANY	45		\$0	\$6,090,370	\$6,090,370
J7 CABLE TELEVISION COMPANY	7		\$0	\$3,062,970	\$3,062,970
J8 OTHER TYPE OF UTILITY	8		\$0	\$206,980	\$206,980
L1 COMMERCIAL PERSONAL PROPE	1,325		\$0	\$67,676,690	\$67,676,690
L2 INDUSTRIAL AND MANUFACTURIN	61		\$0	\$7,712,940	\$7,712,940
M1 TANGIBLE OTHER PERSONAL, MOB	759		\$1,674,380	\$19,610,010	\$17,333,541
O RESIDENTIAL INVENTORY	480	99.2268	\$7,756,360	\$36,223,900	\$33,534,865
S SPECIAL INVENTORY TAX	16		\$0	\$3,047,000	\$3,047,000
X TOTALLY EXEMPT PROPERTY	1,160	297,936.0302	\$1,739,060	\$475,796,801	\$0
<b>Totals</b>	<b>413,380.6302</b>		<b>\$159,361,430</b>	<b>\$7,003,596,949</b>	<b>\$5,924,866,349</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	426	295.0865	\$5,961,310	\$165,037,679	\$157,429,034
B MULTIFAMILY RESIDENCE	21	12.9684	\$1,739,620	\$14,693,470	\$14,336,381
C1 VACANT LOTS AND LAND TRACTS	182	720.6723	\$0	\$29,524,141	\$27,243,741
D1 QUALIFIED OPEN-SPACE LAND	12	197.0962	\$0	\$3,780,290	\$5,080
D2 IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$21,910	\$21,910
E RURAL LAND, NON QUALIFIED OPE	14	80.0404	\$70,920	\$2,714,930	\$2,454,400
ERROR	1		\$135,100	\$0	\$0
F1 COMMERCIAL REAL PROPERTY	143	178.1434	\$2,170,110	\$115,495,171	\$109,594,856
F2 INDUSTRIAL AND MANUFACTURIN	1	4.0373	\$0	\$3,297,470	\$3,297,470
J6 PIPELAND COMPANY	1		\$0	\$4,310	\$4,310
L1 COMMERCIAL PERSONAL PROPE	34		\$0	\$2,332,570	\$2,332,570
L2 INDUSTRIAL AND MANUFACTURIN	10		\$0	\$783,150	\$783,150
M1 TANGIBLE OTHER PERSONAL, MOB	38		\$0	\$1,172,500	\$1,126,308
O RESIDENTIAL INVENTORY	70	16.2622	\$926,910	\$5,975,070	\$5,947,670
X TOTALLY EXEMPT PROPERTY	1		\$0	\$60	\$0
<b>Totals</b>	<b>1,504.3067</b>		<b>\$11,003,970</b>	<b>\$344,832,721</b>	<b>\$324,576,880</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	16,797	11,215.0647	\$141,857,760	\$5,171,387,218	\$4,759,116,931
B MULTIFAMILY RESIDENCE	107	80.0982	\$1,891,990	\$96,937,865	\$95,906,484
C1 VACANT LOTS AND LAND TRACTS	7,551	9,565.8653	\$0	\$481,127,083	\$463,841,677
D1 QUALIFIED OPEN-SPACE LAND	291	73,486.3467	\$0	\$170,280,683	\$2,565,346
D2 IMPROVEMENTS ON QUALIFIED OP	24		\$0	\$410,650	\$408,480
E RURAL LAND, NON QUALIFIED OPE	264	17,602.4412	\$214,920	\$43,005,233	\$40,168,599
ERROR	1		\$135,100	\$0	\$0
F1 COMMERCIAL REAL PROPERTY	1,204	2,003.2670	\$14,168,920	\$645,587,427	\$632,593,048
F2 INDUSTRIAL AND MANUFACTURIN	23	2,829.9662	\$0	\$38,247,660	\$34,952,318
G1 OIL AND GAS	85		\$0	\$16,321,440	\$15,601,892
J1 WATER SYSTEMS	4	1.9130	\$0	\$519,100	\$519,100
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$54,470	\$54,470
J3 ELECTRIC COMPANY (INCLUDING C	30	10.2407	\$0	\$45,082,900	\$45,082,900
J4 TELEPHONE COMPANY (INCLUDI	15	0.6887	\$0	\$3,496,080	\$3,496,080
J5 RAILROAD	12	37.5260	\$0	\$6,276,540	\$6,276,540
J6 PIPELAND COMPANY	46		\$0	\$6,094,680	\$6,094,680
J7 CABLE TELEVISION COMPANY	7		\$0	\$3,062,970	\$3,062,970
J8 OTHER TYPE OF UTILITY	8		\$0	\$206,980	\$206,980
L1 COMMERCIAL PERSONAL PROPE	1,359		\$0	\$70,009,260	\$70,009,260
L2 INDUSTRIAL AND MANUFACTURIN	71		\$0	\$8,496,090	\$8,496,090
M1 TANGIBLE OTHER PERSONAL, MOB	797		\$1,674,380	\$20,782,510	\$18,459,849
O RESIDENTIAL INVENTORY	550	115.4890	\$8,683,270	\$42,198,970	\$39,482,535
S SPECIAL INVENTORY TAX	16		\$0	\$3,047,000	\$3,047,000
X TOTALLY EXEMPT PROPERTY	1,161	297,936.0302	\$1,739,060	\$475,796,861	\$0
<b>Totals</b>	<b>414,884.9369</b>		<b>\$170,365,400</b>	<b>\$7,348,429,670</b>	<b>\$6,249,443,229</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1506	\$0	\$20,328	\$20,328
A1	8,593	6,225.2105	\$76,792,940	\$2,408,098,378	\$2,155,468,038
A2	3,042	2,058.1157	\$3,485,960	\$247,337,983	\$214,655,449
A3	2,581	1,242.5787	\$49,801,430	\$1,927,871,092	\$1,824,362,001
A4	1,236	363.1771	\$2,625,520	\$320,348,281	\$307,599,951
A5	1,381	1,030.7456	\$3,177,000	\$102,659,877	\$99,568,530
A6	1		\$13,600	\$13,600	\$13,600
B1	16	48.3458	\$152,370	\$58,858,045	\$58,856,845
B2	55	13.0024	\$0	\$17,991,880	\$17,318,788
B3	6	1.5784	\$0	\$1,404,830	\$1,404,830
B4	9	4.2032	\$0	\$3,989,640	\$3,989,640
C1	7,369	8,845.1930	\$0	\$451,602,942	\$436,597,936
D1	281	73,492.8874	\$0	\$166,704,030	\$2,763,903
D2	23		\$0	\$388,740	\$386,570
E1	247	17,315.8329	\$144,000	\$39,906,796	\$37,364,656
E2	4	2.9310	\$0	\$179,870	\$145,906
F1	1,061	1,824.6515	\$11,998,810	\$529,944,176	\$522,850,112
F2	19	2,825.9289	\$0	\$16,090,510	\$12,795,168
F2L	3		\$0	\$18,859,680	\$18,859,680
F3	1	0.4721	\$0	\$148,080	\$148,080
G1	85		\$0	\$16,321,440	\$15,601,892
J1	4	1.9130	\$0	\$519,100	\$519,100
J2	1		\$0	\$54,470	\$54,470
J3	30	10.2407	\$0	\$45,082,900	\$45,082,900
J4	15	0.6887	\$0	\$3,496,080	\$3,496,080
J5	9	37.5260	\$0	\$1,326,540	\$1,326,540
J5A	3		\$0	\$4,950,000	\$4,950,000
J6	44		\$0	\$5,962,750	\$5,962,750
J6O	1		\$0	\$127,620	\$127,620
J7	7		\$0	\$3,062,970	\$3,062,970
J8	5		\$0	\$126,980	\$126,980
J8A	3		\$0	\$80,000	\$80,000
L1	1,296		\$0	\$66,911,460	\$66,911,460
L1W	40		\$0	\$765,230	\$765,230
L2A	2		\$0	\$522,000	\$522,000
L2C	3		\$0	\$323,350	\$323,350
L2G	12		\$0	\$2,504,870	\$2,504,870
L2H	3		\$0	\$884,740	\$884,740
L2J	3		\$0	\$13,900	\$13,900
L2M	3		\$0	\$67,000	\$67,000
L2P	18		\$0	\$1,272,130	\$1,272,130
L2Q	16		\$0	\$2,119,950	\$2,119,950
L2R	1		\$0	\$5,000	\$5,000
M1	163		\$1,269,000	\$8,335,480	\$7,461,107
M3	514		\$405,380	\$10,131,420	\$8,876,247
M4	79		\$0	\$1,124,640	\$977,717
M6	3		\$0	\$18,470	\$18,470
O	452	94.5862	\$7,213,230	\$34,453,550	\$31,764,515
O1	26	4.2933	\$0	\$852,500	\$852,500
O2	2	0.3473	\$543,130	\$917,850	\$917,850
S	16		\$0	\$3,047,000	\$3,047,000
X	1,160	297,936.0302	\$1,739,060	\$475,796,801	\$0
<b>Totals</b>		<b>413,380.6302</b>	<b>\$159,361,430</b>	<b>\$7,003,596,949</b>	<b>\$5,924,866,349</b>

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 A1- RESIDENCE SINGLE FAMILY	200	165.5438	\$3,401,420	\$63,984,720	\$59,309,170
A2 A2-RESIDENCE MOBILE HOME	62	61.6464	\$131,540	\$5,983,039	\$5,531,010
A3 A3-RESIDENCE SINGLE FAMILY WATI	86	48.5833	\$1,531,030	\$72,489,980	\$70,358,627
A4 A4-CONDOS	62	2.9343	\$864,590	\$20,697,920	\$20,402,910
A5 A5-MISC. IMPROVEMENTS	31	16.3787	\$32,730	\$1,882,020	\$1,827,317
B1 B1-RESIDENTIAL MULTI-FAMILY	5	12.2888	\$972,000	\$7,569,440	\$7,569,440
B2 B2-DUPLEX	3	0.4500	\$0	\$489,520	\$447,295
B3 B3-TRIPLEX	1	0.2296	\$0	\$502,970	\$502,970
B4 B4-QUADRUPLEX	12		\$767,620	\$6,131,540	\$5,816,676
C1 C1-VACANT PLATTED LOTS/TRACTS	182	720.6723	\$0	\$29,524,141	\$27,243,741
D1 D1-RAW ACREAGE-FARM/RANCH	12	197.0962	\$0	\$3,780,290	\$5,080
D2 D2-FARM/RANCH IMPROVEMENTS	1		\$0	\$21,910	\$21,910
E1 E1-NOT QUALIFIED FOR OPEN SPAC	14	80.0404	\$70,920	\$2,714,930	\$2,454,400
ERROR	1		\$135,100	\$0	\$0
F1 F1-REAL COMMERCIAL	143	178.1434	\$2,170,110	\$115,495,171	\$109,594,856
F2 F2-REAL INDUSTRIAL	1	4.0373	\$0	\$3,297,470	\$3,297,470
J6 J6-PIPELINES	1		\$0	\$4,310	\$4,310
L1 L1-TANGIBLE PERSONAL PROPERTY	34		\$0	\$2,332,570	\$2,332,570
L2G L2G-INDUSTRIAL MACH & EQUIP	1		\$0	\$44,930	\$44,930
L2P L2P-INDUSTRIAL RADIO TOWERS	2		\$0	\$73,980	\$73,980
L2Q RADIOO TOWER EQUIPMENT	7		\$0	\$664,240	\$664,240
M1 M1-PERSONAL PROPERTY MOBILE H	11		\$0	\$683,550	\$679,630
M3 M-3- MOBILE HOME NON-OWNER LA	27		\$0	\$488,950	\$446,678
O O-INVENTORY	16	2.6920	\$577,720	\$2,503,070	\$2,491,070
O1 O1-INVENTORY, VACANT RES LAND	51	12.8377	\$0	\$2,306,260	\$2,290,860
O2 O2-INVENTORY IMPROVED RES	3	0.7325	\$349,190	\$1,165,740	\$1,165,740
X X-EXEMPT	1		\$0	\$60	\$0
<b>Totals</b>	<b>1,504.3067</b>		<b>\$11,003,970</b>	<b>\$344,832,721</b>	<b>\$324,576,880</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1506	\$0	\$20,328	\$20,328
A1 A1- RESIDENCE SINGLE FAMILY	8,793	6,390.7543	\$80,194,360	\$2,472,083,098	\$2,214,777,208
A2 A2-RESIDENCE MOBILE HOME	3,104	2,119.7621	\$3,617,500	\$253,321,022	\$220,186,459
A3 A3-RESIDENCE SINGLE FAMILY WATI	2,667	1,291.1620	\$51,332,460	\$2,000,361,072	\$1,894,720,628
A4 A4-CONDOS	1,298	366.1114	\$3,490,110	\$341,046,201	\$328,002,861
A5 A5-MISC. IMPROVEMENTS	1,412	1,047.1243	\$3,209,730	\$104,541,897	\$101,395,847
A6 REAL, Residential, CONDOMINIUM	1		\$13,600	\$13,600	\$13,600
B1 B1-RESIDENTIAL MULTI-FAMILY	21	60.6346	\$1,124,370	\$66,427,485	\$66,426,285
B2 B2-DUPLEX	58	13.4524	\$0	\$18,481,400	\$17,766,083
B3 B3-TRIPLEX	7	1.8080	\$0	\$1,907,800	\$1,907,800
B4 B4-QUADRUPLEX	21	4.2032	\$767,620	\$10,121,180	\$9,806,316
C1 C1-VACANT PLATTED LOTS/TRACTS	7,551	9,565.8653	\$0	\$481,127,083	\$463,841,677
D1 D1-RAW ACREAGE-FARM/RANCH	293	73,689.9836	\$0	\$170,484,320	\$2,768,983
D2 D2-FARM/RANCH IMPROVEMENTS	24		\$0	\$410,650	\$408,480
E1 E1-NOT QUALIFIED FOR OPEN SPAC	261	17,395.8733	\$214,920	\$42,621,726	\$39,819,056
E2 E2-REAL FARM/RANCH MOBILE HOM	4	2.9310	\$0	\$179,870	\$145,906
ERROR	1		\$135,100	\$0	\$0
F1 F1-REAL COMMERCIAL	1,204	2,002.7949	\$14,168,920	\$645,439,347	\$632,444,968
F2 F2-REAL INDUSTRIAL	20	2,829.9662	\$0	\$19,387,980	\$16,092,638
F2L Conversion	3		\$0	\$18,859,680	\$18,859,680
F3 F3-REAL IMP ONLY COMMERCIAL	1	0.4721	\$0	\$148,080	\$148,080
G1 G1-OIL AND GAS	85		\$0	\$16,321,440	\$15,601,892
J1 J1-REAL AND PERSONAL WATER SY	4	1.9130	\$0	\$519,100	\$519,100
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$54,470	\$54,470
J3 J3-ELECTRIC COMPANIES	30	10.2407	\$0	\$45,082,900	\$45,082,900
J4 J4-REAL AND PERSONAL TELEPHON	15	0.6887	\$0	\$3,496,080	\$3,496,080
J5 J5-RAILROADS	9	37.5260	\$0	\$1,326,540	\$1,326,540
J5A Conversion	3		\$0	\$4,950,000	\$4,950,000
J6 J6-PIPELINES	45		\$0	\$5,967,060	\$5,967,060
J6O J6O-OFFSHORE PIPELINES	1		\$0	\$127,620	\$127,620
J7 J7-REAL & TANGIBLE PERSONAL, UTI	7		\$0	\$3,062,970	\$3,062,970
J8 J8-REAL & TANGIBLE PERSONAL, UTI	5		\$0	\$126,980	\$126,980
J8A J8A-SEPARATORS, GLYCOL UNITS	3		\$0	\$80,000	\$80,000
L1 L1-TANGIBLE PERSONAL PROPERT	1,330		\$0	\$69,244,030	\$69,244,030
L1W L1W-COMMERCIAL WATERCRAFT	40		\$0	\$765,230	\$765,230
L2A L2A-INDUSTRIAL VEHICLES	2		\$0	\$522,000	\$522,000
L2C L2C-INDUSTRIAL INVENTORY	3		\$0	\$323,350	\$323,350
L2G L2G-INDUSTRIAL MACH & EQUIP	13		\$0	\$2,549,800	\$2,549,800
L2H L2H-INDUSTRIAL LEASED EQUIP	3		\$0	\$884,740	\$884,740
L2J L2J-INDUSTRIAL FURNITURE & FIXTU	3		\$0	\$13,900	\$13,900
L2M L2M-INDUSTRIAL AUTOS AND PICKUP	3		\$0	\$67,000	\$67,000
L2P L2P-INDUSTRIAL RADIO TOWERS	20		\$0	\$1,346,110	\$1,346,110
L2Q RADIOO TOWER EQUIPMENT	23		\$0	\$2,784,190	\$2,784,190
L2R INDUSTRIAL WATERCRAFT	1		\$0	\$5,000	\$5,000
M1 M1-PERSONAL PROPERTY MOBILE H	174		\$1,269,000	\$9,019,030	\$8,140,737
M3 M-3- MOBILE HOME NON-OWNER LA	541		\$405,380	\$10,620,370	\$9,322,925
M4 M4-TRAVEL TRAILERS NON-OWNER I	79		\$0	\$1,124,640	\$977,717
M6 M6-MISC. IMPROVEMENTS	3		\$0	\$18,470	\$18,470
O O-INVENTORY	468	97.2782	\$7,790,950	\$36,956,620	\$34,255,585
O1 O1-INVENTORY, VACANT RES LAND	77	17.1310	\$0	\$3,158,760	\$3,143,360
O2 O2-INVENTORY IMPROVED RES	5	1.0798	\$892,320	\$2,083,590	\$2,083,590
S S-SPECIAL INVENTORY	16		\$0	\$3,047,000	\$3,047,000
X X-EXEMPT	1,161	297,936.0302	\$1,739,060	\$475,796,861	\$0
<b>Totals</b>	<b>414,884.9369</b>		<b>\$170,365,400</b>	<b>\$7,348,429,670</b>	<b>\$6,249,443,229</b>

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$170,365,400</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$164,652,800</b>

**New Exemptions**

Exemption	Description	Count	
EX-XV	Other Exemptions (including public property, r	9	2023 Market Value
EX366	HB366 Exempt	35	2023 Market Value
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$0
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	3	\$18,750
DV3	Disabled Veterans 50% - 69%	6	\$54,806
DV4	Disabled Veterans 70% - 100%	18	\$192,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	15	\$7,493,934
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$415,259
HS	Homestead	265	\$439,850
OV65	Over 65	254	\$1,815,503
OV65S	OV65 Surviving Spouse	2	\$15,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,467,102</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$10,556,742</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,556,742</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
6,660	\$331,997	\$42,008	\$289,989
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,617	\$332,546	\$42,006	\$290,540
<b>Category A Only</b>			

**2024 CERTIFIED TOTALS**

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

Count of Protested Properties	Total Market Value	Total Value Used
921	\$344,832,721.00	\$264,977,957