

## SCHOOL DISTRICT - REPORT OF PROPERTY VALUE - 2021

Complete all sections. Submit a certified recap that corresponds with the value certified to the school district and on this report. The recap should include a breakdown of value by category, a breakdown of exemptions and other value deductions, a breakdown by land class of agricultural and timber land acreage and value. Provide a copy of the appraisal district's productivity value schedule. If the district has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see Line 31), provide a listing by account of last year's actual levy loss that does not include penalties or interest.

School District Name <b>LONDON ISD</b>	ISD# - CAD# <b>178-906-02</b>
Appraisal District Name <b>Nueces County Appraisal District</b>	
<h3 style="margin: 0;">MARKET VALUE</h3>	
1. Total Market Value of all property before the 10% cap on residence homesteads (Sec. 23.23, Tax Code) is applied. Include the total market value of all uncertified and Section 26.01(d) property. (Sec. 26.01(d), Tax Code)	SR0541 <b>1,052,860,219</b>
2. Totally exempt property value	SR0490 <b>12,321</b>
3. Total market value of taxable property (Item 1 minus Item 2 above). Do not deduct for partial exemptions. (This should equal SR0104 on page 4.)	SR0004 <b>1,052,847,898</b>
<h3 style="margin: 0;">PARTIAL EXEMPTIONS / DEDUCTIONS</h3>	
4. Total value lost to state-mandated \$15,000 general homestead exemptions. (Sec. 11.13 (b), Tax Code)	SR0247 <b>21,300,001</b>
5. Total value lost to state mandated \$10,000 age 65 or older or disabled homestead exemptions. (Sec. 11.13 (c), Tax Code)	SR0252 <b>1,530,000</b>
6. Total value lost to state-mandated 100 % disabled or unemployable veterans or their surviving spouses homestead exemptions. (Tax Code Sec. 11.131)	SR0836 <b>18,416,958</b>
7. Total value lost to local optional age 65 or older or disabled homestead exemptions. (Minimum \$3,000 [Sec. 11.13 (d)], Tax Code)	SR0006 <b>0</b>
8. Total value lost to local optional percentage homestead exemptions. (Minimum \$5,000 [Sec. 11.13 (n)], Tax Code)	SR0266 <b>0</b>
9. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Sec. 11.22, Tax Code)	SR0007 <b>334,000</b>
10. Total value lost to freeport exemptions. (Sec. 11.251, Tax Code)	SR0491 <b>43,441</b>
11. Total value lost to personal property in transit (goods-in-transit) exemptions (Sec. 11.253, Tax Code)	SR0825 <b>0</b>
12. Total value lost to pollution control exemptions. (Sec. 11.31, Tax Code)	SR0555 <b>144,030</b>
13. Total value lost to water conservation initiative exemptions. (Sec. 11.32, Tax Code)	SR0654 <b>0</b>



## TAX INCREMENT FINANCING

28. Please complete the 2021 Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) for each tax increment reinvestment zone in your school district.

## 10% CAP ON RESIDENCE HOMESTEADS

29. Market value of residence homesteads to which the 10% cap is applied.  
(Sec. 23.23, Tax Code)

SR0656

Market value of capped homesteads is the value **before** application of the cap.

**85,184,997**

SR0659

30. Capped value of residence homesteads.

Report only the value of capped residential homesteads **after** application of the cap.

**80,356,379**

## DEFERRED TAXES / INCREASING HOMESTEADS

31. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating residence homesteads. Report actual levy lost shown on tax statement. Do not include penalties and interest. (Tax Code, Sec. 33.06 and 33.065)

SR0657

## INDUSTRIAL PROPERTY EXEMPTIONS

32. Total value lost to exemptions on industrial real (F2) and personal property (L2).

This would include any freeport, pollution control, abatements or other exemptions granted on industrial real or personal property.

SR0735

**144,030**

## HOMESTEAD BEFORE EXEMPTIONS

SR0823

33. Market Value of All Homesteads before any exemptions.

**406,409,674**

## CERTIFIED, UNCERTIFIED, AND 26.01(d) VALUE BREAKDOWN

SR0736

34. Total certified property market value  
(Do not include any totally exempt property.)

**0**

SR0737

35. Total uncertified property market value .  
(Must be included in item 1, page 1, and in Item 37, page 4.) Do not include any totally exempt property.

**0**

SR0738

36. Total 26.01(d) property market value reported to taxing units.  
(Must be included in Item 1, page 1, and in Item 37, page 4.) Do not include any totally exempt property.

**0**

Note: The total of Items 34, 35 and 36 must equal Item 3, page 1.

## TOTAL VALUE BREAKDOWN

37. List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisal. Please submit a category breakdown recap with report. The total value of the categories (SR0104) should equal the total on Item 3 on page 1. Please report ALL uncertified value and Section 26.01(d) value in the appropriate category below. Report ONLY intangible personal value in Category N. Do not report land receiving productivity valuation in categories other than D1. Please report rolling stock only on the County Report.

PROPERTY USE CATEGORY	COLUMN (1) NUMBER OF ITEMS	COLUMN (2) TOTAL MARKET VALUE (Before exemptions, value limitations, and special appraisal)
A Real: residential, single family	No. of single family properties <u>1,003</u>	SR0001 <u>477,214,019</u>
B Real: residential, multifamily	No. of multifamily properties <u>0</u>	SR0002 <u>0</u>
C1 Real: vacant lots/tracts	No. of vacant lots <u>285</u>	SR0003 <u>16,283,308</u>
C2 Real: colonia lots	No. of colonia lots <u>0</u>	SR0004 <u>0</u>
D1 Real: qualified open-space land	No. of acres <u>479</u>	SR0005 <u>248,091,071</u>
D2 Real: farm and ranch improvements	No. of parcels <u>57</u>	SR0006 <u>2,139,381</u>
E Real: rural farm land not qualified for open space	No. of parcels <u>208</u>	SR0007 <u>43,039,076</u>
F1 Real: commercial	No. of commercial real properties <u>18</u>	SR0008 <u>6,506,356</u>
F2 Real: industrial	No. of industrial real properties <u>6</u>	SR0009 <u>157,010,281</u>
G1 Real: oil and gas	No. of leases <u>767</u>	SR0010 <u>1,639,120</u>
G2 Real: minerals	No. of properties <u>0</u>	SR0011 <u>0</u>
G3 Real: other subsurface interest in land	No. of properties <u>0</u>	SR0012 <u>0</u>
H Tangible, non-business vehicles	No. of accounts <u>0</u>	SR0013 <u>0</u>
H1 Tangible, non-business vehicles	No. of accounts <u>0</u>	SR0014 <u>0</u>
H2 Goods-in-transit	No. of accounts <u>0</u>	SR0015 <u>0</u>
J Real and tangible personal: utilities	No. of companies <u>44</u>	SR0016 (Do not include Rolling Stock) <u>21,490,230</u>
L1 Personal: commercial	No. of commercial personal properties <u>85</u>	SR0017 <u>6,310,957</u>
L2 Personal: industrial	No. of industrial personal properties <u>19</u>	SR0018 <u>2,255,559</u>
M1 Mobile homes	No. of mobile homes <u>12</u>	SR0019 <u>434,085</u>
M2 Other: tangible personal	No. of accounts <u>0</u>	SR0020 <u>0</u>
N Intangible personal	No. of accounts <u>0</u>	SR0021 <u>0</u>
O Real property, inventory	No. of properties <u>234</u>	SR0022 <u>11,352,371</u>
S Special inventory	No. of accounts <u>3</u>	SR0023 <u>96,534</u>

TOTAL PARCELS REPORTED IN CATEGORY D ACREAGE	SR0125 <u>536</u>	TOTAL	SR0104 <u>993,862,348</u>
---	----------------------	-------	------------------------------

## 38. ACREAGE BREAKDOWN OF DISTRICT

	COLUMN I	COLUMN II	COLUMN III
	Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity value
Irrigated cropland	SR0209 <u>0</u>	SR0210 <u>0</u>	SR0211 <u>0</u>
Dryland cropland	SR0203 <u>38,300</u>	SR0204 <u>205,598,221</u>	SR0205 <u>16,796,374</u>
Barren/wasteland	SR0200 <u>0</u>	SR0201 <u>0</u>	SR0202 <u>0</u>
Orchards	SR0215 <u>0</u>	SR0216 <u>0</u>	SR0217 <u>0</u>
Improved pastureland	SR0206 <u>6,657</u>	SR0207 <u>32,628,776</u>	SR0208 <u>865,467</u>
Native pastureland	SR0212 <u>953</u>	SR0213 <u>2,208,157</u>	SR0214 <u>61,950</u>
Temporarily quarantined lands	SR0221 <u>0</u>	SR0222 <u>0</u>	SR0223 <u>0</u>
Wildlife management	SR0236 <u>4,138</u>	SR0237 <u>7,655,917</u>	SR0238 <u>289,744</u>
Timberland (at productivity)	SR0224 <u>0</u>	SR0225 <u>0</u>	SR0226 <u>0</u>
Timberland (at 1978 market)	SR0227 <u>0</u>	SR0228 <u>0</u>	SR0229 <u>0</u>
Transition to Timber	SR0233 <u>0</u>	SR0234 <u>0</u>	SR0235 <u>0</u>
Timberland (at restricted use)	SR0230 <u>0</u>	SR0231 <u>0</u>	SR0232 <u>0</u>
Other agricultural land	SR0218 <u>0</u>	SR0219 <u>0</u>	SR0220 <u>0</u>
Column Total	SR0692 <u>50,048</u>	SR0693 <u>248,091,071</u>	SR0694 <u>18,013,535</u>
	(Sum of Column I must equal page 1, line 14 and Category D1 acres on page 4)	(Sum of Column II must equal the total for Category D1 on page 4)	Sum of Column II minus the sum of Column III must equal page 1, line 14 difference between market and productivity value)
<p><b>Do you grant productivity value in categories other than Category D1? ( ) Yes ( ) No</b></p> <p>(Do not report productivity value in categories other than Category D1; please move the market value of property receiving productivity to Category D1 on page 4. Include this market value on page 5 in the appropriate land class breakdown.)</p>			

### 39. WILDLIFE MANAGEMENT BREAKDOWN

**PREVIOUS LAND TYPE** - The totals for each column should equal the amounts reported in wildlife management above.

	<u>COLUMN I</u>	<u>COLUMN II</u>	<u>COLUMN III</u>
	Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity or taxable value
Improved pastureland	SR0381 <b>1,280</b>	SR0382 <b>2,275,906</b>	SR0383 <b>104,003</b>
Native pastureland	SR0387 <b>2,858</b>	SR0388 <b>5,380,011</b>	SR0389 <b>185,741</b>

### 40. TRANSITION TO TIMBER BREAKDOWN

**PREVIOUS LAND TYPE** - The totals for each column should equal the amounts reported in timber on page 5.

<u>COLUMN I</u>	<u>COLUMN II</u>	<u>COLUMN III</u>
Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity or taxable value

### 41. TIMBERLAND AT PRODUCTIVITY BREAKDOWN

The totals for each column should equal the amounts reported in timberland at productivity on page 5.

	<u>COLUMN I</u>	<u>COLUMN II</u>	<u>COLUMN III</u>
	Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total Market Value	Total productivity value or taxable value
Timber Type      Soil Type			
	SR0775	SR0776	SR0777
<b>COLUMN TOTAL</b>			

### 42. TIMBERLAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 5.

	<u>COLUMN I</u>	<u>COLUMN II</u>	<u>COLUMN III</u>
	Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total Market Value	Total productivity value or taxable value
Timber Type      Soil Type			
	SR0814	SR0815	SR0816
<b>COLUMN TOTAL</b>			

#### 43. TOP 10 TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

		SR0126	SR0127	SR0479
OWNER ID	NAME	Total Market Value		Total Taxable Value
720460	CHAPMAN RANCH WIND I LLC	156,000,000		156,000,000
648371	KINDER MORGAN TEJAS PL LP	9,349,420		9,349,420
648540	HOUSTON PIPELINE COMPANY LP	4,796,590		4,652,560
648369	AEP TEXAS INC-09N	4,514,620		4,514,620
545136	SOUTH STAPLES LLC	3,073,761		3,073,761
496874	HIGHT LETA MAE	9,756,961		2,906,962
655808	RES ENERGY SOLUTIONS	2,183,048		2,139,622
589640	LKM HOMES INC	2,135,334		2,135,334
753108	MPM DEVELOPMENT LP	7,801,578		2,125,539
663289	ZEBA LLC	1,910,140		1,910,140
TOTAL		201,521,452		188,807,958



#### 44. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal property value.

**TOTAL APPRAISED VALUE**  
**(Real and Personal Property)**

J3	Electric companies (include electric co-ops)	<div>SR0036</div> <div><b>6,424,920</b></div>
J4	Telephone companies (include telephone co-ops)	<div>SR0038</div> <div><b>435,460</b></div>
J6	Pipelines	<div>SR0042</div> <div><b>14,629,850</b></div>
<b>TOTAL:</b>		<div>SR0201</div> <div><b>21,490,230</b></div>

**Total:** Total shown above must equal the appraised value shown for Category J on page 4.

<b>Return to:</b> COMPTROLLER OF PUBLIC ACCOUNTS Property Tax Assistance Division Data Security and Analysis P.O. Box 13528 Austin, Texas 78711-3528	By signing this report, I agree that the values are true and correct as certified to this school district by the Chief Appraiser	
	<b>Sign Here&gt;</b> Official authorized by school district	Date
	Print Name/Title	Phone (Area code and Number)

## SCHOOL DISTRICT - REPORT OF PROPERTY VALUE - 2021

Complete all sections. Submit a certified recap that corresponds with the value certified to the school district and on this report. The recap should include a breakdown of value by category, a breakdown of exemptions and other value deductions, a breakdown by land class of agricultural and timber land acreage and value. Provide a copy of the appraisal district's productivity value schedule. If the district has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see Line 31), provide a listing by account of last year's actual levy loss that does not include penalties or interest.

School District Name <b>BANQUETE ISD</b>	ISD# - CAD# <b>178-913-02</b>
Appraisal District Name <b>Nueces County Appraisal District</b>	
<h3>MARKET VALUE</h3>	
1. Total Market Value of all property before the 10% cap on residence homesteads (Sec. 23.23, Tax Code) is applied. Include the total market value of all uncertified and Section 26.01(d) property. (Sec. 26.01(d), Tax Code)	SR0541 <b>926,901,581</b>
2. Totally exempt property value	SR0490 <b>304,154</b>
3. Total market value of taxable property (Item 1 minus Item 2 above). Do not deduct for partial exemptions. (This should equal SR0104 on page 4.)	SR0004 <b>926,597,427</b>
<h3>PARTIAL EXEMPTIONS / DEDUCTIONS</h3>	
4. Total value lost to state-mandated \$15,000 general homestead exemptions. (Sec. 11.13 (b), Tax Code)	SR0247 <b>25,455,386</b>
<div style="display: flex; justify-content: space-between;"> <div>           Number granted  <b>1,123</b> </div> <div style="text-align: right;">SR0244</div> </div>	
5. Total value lost to state mandated \$10,000 age 65 or older or disabled homestead exemptions. (Sec. 11.13 (c), Tax Code)	SR0252 <b>3,668,761</b>
<div style="display: flex; justify-content: space-between;"> <div>           Number granted (over-65)  <b>388</b> </div> <div>           Number granted (disabled)  <b>85</b> </div> <div style="text-align: right;">SR0593</div> </div>	
6. Total value lost to state-mandated 100 % disabled or unemployable veterans or their surviving spouses homestead exemptions. (Tax Code Sec. 11.131)	SR0836 <b>3,254,639</b>
<div style="display: flex; justify-content: space-between;"> <div>           Number granted  <b>22</b> </div> <div style="text-align: right;">SR0835</div> </div>	
7. Total value lost to local optional age 65 or older or disabled homestead exemptions. (Minimum \$3,000 [Sec. 11.13 (d)], Tax Code)	SR0006 <b>0</b>
<div style="display: flex; justify-content: space-between;"> <div>           Number granted (over-65)  <b>0</b> </div> <div>           Number granted (disabled)  <b>0</b> </div> <div style="text-align: right;">SR0595</div> </div>	
8. Total value lost to local optional percentage homestead exemptions. (Minimum \$5,000 [Sec. 11.13 (n)], Tax Code)	SR0266 <b>0</b>
<div style="display: flex; justify-content: space-between;"> <div>           Percentage  <b>0.00</b> </div> <div>           Number granted  <b>0</b> </div> <div style="text-align: right;">SR0287</div> </div>	
9. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Sec. 11.22, Tax Code)	SR0007 <b>413,209</b>
<div style="display: flex; justify-content: space-between;"> <div>           Number granted  <b>56</b> </div> <div style="text-align: right;">SR0316</div> </div>	
10. Total value lost to freeport exemptions. (Sec. 11.251, Tax Code)	SR0491 <b>0</b>
<div style="display: flex; justify-content: space-between;"> <div>           Number granted  <b>0</b> </div> <div style="text-align: right;">SR0596</div> </div>	
11. Total value lost to personal property in transit (goods-in-transit) exemptions (Sec. 11.253, Tax Code)	SR0825 <b>0</b>
<div style="display: flex; justify-content: space-between;"> <div>           Number granted  <b>0</b> </div> <div style="text-align: right;">SR0824</div> </div>	
12. Total value lost to pollution control exemptions. (Sec. 11.31, Tax Code)	SR0555 <b>86,590</b>
<div style="display: flex; justify-content: space-between;"> <div>           Number granted  <b>2</b> </div> <div style="text-align: right;">SR0597</div> </div>	
13. Total value lost to water conservation initiative exemptions. (Sec. 11.32, Tax Code)	SR0654 <b>0</b>
<div style="display: flex; justify-content: space-between;"> <div>           Number granted  <b>0</b> </div> <div style="text-align: right;">SR0653</div> </div>	

**PARTIAL EXEMPTIONS / DEDUCTIONS (continued)**

14. Total value difference between productivity value (1-d and 1-d-1) and market value of qualified acres. (Chapter 23, subchapters C, D, and E, Tax Code)

Number of acres **71736.9255** SR0496 **161,373,022** SR0492

15. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Chapter 312, Tax Code)

Number granted **0** SR0598 **0** SR0269

16. Total value lost to solar and wind-powered exemptions. (Sec. 11.27, Tax Code)

Number granted **6** SR0837 **195,328** SR0838

17. Total value lost to prorations and other required partial exemptions not reported above.

Number granted **0** SR0839 **0** SR0840

18. a.) Total value lost to partial Low-Income Housing exemptions. (Sec. 11.1825, Tax Code)  
Do not report totally exempt property here; instead report it in item 2.

Mandatory partial exemptions in counties under 1.8 million in population.

Number granted **0** SR0819 **0** SR0820

b.) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population.

Number granted **0** SR0821 **0** SR0822

19. Total value lost to local optional community land trust exemptions. (Sec. 11.1827, Tax Code)

Number granted SR0847 **0** SR0848

20. Total value lost to historical exemptions and other non-required exemptions. (Sec. 11.24, Tax Code)

Number granted **0** SR0514 **0** SR0515

21. Value lost to the 10% cap on residential homesteads (Sec. 23.23, Tax Code)

**15,211,512** SR0658

**TAXABLE VALUE**

22. Subtotal before loss to tax limitation on homesteads of the elderly. (Sec. 11.26, Tax Code) (Must equal Item 3 minus Items 4 through 21.)

**720,388,947** SR0010

23. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled.)

**18,775,058** SR0651

24. Total taxable value for school tax purposes. (Item 22 minus Item 23)

**701,613,889** SR0652

**TAX RATE INFORMATION**

25. School District Tax Rate

1) Effective Tax Rate, as defined by the Texas Property Tax Code 26.04(c)(1)

2) Rollback Tax Rate, as defined by the Texas Property Tax Code 26.04(c)(2)

3) (Maintenance & Operations Tax Rate + Interest & Sinking Fund Tax Rate = Total Tax Rate).

Maintenance & Operations Tax Rate: **1.054700** SR0011 + Interest & Sinking Fund Tax Rate: **0.378100** SR0012 = Total Tax Rate: **1.432800** SR0013

26. **CALCULATED TAX LEVY.** (Item SR0652 times Item SR0013 times 0.01)

**10,052,723.80** SR0601

27. **ACTUAL TOTAL TAX LEVY.** (Actual amount on tax roll)

## TAX INCREMENT FINANCING

28. Please complete the 2021 Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) for each tax increment reinvestment zone in your school district.

## 10% CAP ON RESIDENCE HOMESTEADS

29. Market value of residence homesteads to which the 10% cap is applied.  
(Sec. 23.23, Tax Code)

SR0656

Market value of capped homesteads is the value **before** application of the cap.

**107,324,248**

SR0659

30. Capped value of residence homesteads.

Report only the value of capped residential homesteads **after** application of the cap.

**92,112,736**

## DEFERRED TAXES / INCREASING HOMESTEADS

31. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating residence homesteads. Report actual levy lost shown on tax statement. Do not include penalties and interest. (Tax Code, Sec. 33.06 and 33.065)

SR0657

## INDUSTRIAL PROPERTY EXEMPTIONS

32. Total value lost to exemptions on industrial real (F2) and personal property (L2).

This would include any freeport, pollution control, abatements or other exemptions granted on industrial real or personal property.

SR0735

**86,590**

## HOMESTEAD BEFORE EXEMPTIONS

SR0823

33. Market Value of All Homesteads before any exemptions.

**196,760,350**

## CERTIFIED, UNCERTIFIED, AND 26.01(d) VALUE BREAKDOWN

SR0736

34. Total certified property market value  
(Do not include any totally exempt property.)

**0**

SR0737

35. Total uncertified property market value .  
(Must be included in item 1, page 1, and in Item 37, page 4.) Do not include any totally exempt property.

**0**

SR0738

36. Total 26.01(d) property market value reported to taxing units.  
(Must be included in Item 1, page 1, and in Item 37, page 4.) Do not include any totally exempt property.

**0**

Note: The total of Items 34, 35 and 36 must equal Item 3, page 1.

## TOTAL VALUE BREAKDOWN

37. List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisal. Please submit a category breakdown recap with report. The total value of the categories (SR0104) should equal the total on Item 3 on page 1. Please report ALL uncertified value and Section 26.01(d) value in the appropriate category below. Report ONLY intangible personal value in Category N. Do not report land receiving productivity valuation in categories other than D1. Please report rolling stock only on the County Report.

PROPERTY USE CATEGORY	COLUMN (1) NUMBER OF ITEMS	COLUMN (2) TOTAL MARKET VALUE (Before exemptions, value limitations, and special appraisal)
A Real: residential, single family	No. of single family properties <u>1,556</u>	SR0001 <u>221,683,539</u>
B Real: residential, multifamily	No. of multifamily properties <u>3</u>	SR0002 <u>276,468</u>
C1 Real: vacant lots/tracts	No. of vacant lots <u>572</u>	SR0003 <u>12,351,532</u>
C2 Real: colonia lots	No. of colonia lots <u>0</u>	SR0004 <u>0</u>
D1 Real: qualified open-space land	No. of acres <u>791</u>	SR0005 <u>183,186,270</u>
D2 Real: farm and ranch improvements	No. of parcels <u>70</u>	SR0006 <u>1,964,541</u>
E Real: rural farm land not qualified for open space	No. of parcels <u>311</u>	SR0007 <u>44,498,809</u>
F1 Real: commercial	No. of commercial real properties <u>41</u>	SR0008 <u>5,139,971</u>
F2 Real: industrial	No. of industrial real properties <u>20</u>	SR0009 <u>249,867,634</u>
G1 Real: oil and gas	No. of leases <u>5,440</u>	SR0010 <u>6,187,970</u>
G2 Real: minerals	No. of properties <u>0</u>	SR0011 <u>0</u>
G3 Real: other subsurface interest in land	No. of properties <u>0</u>	SR0012 <u>0</u>
H Tangible, non-business vehicles	No. of accounts <u>0</u>	SR0013 <u>0</u>
H1 Tangible, non-business vehicles	No. of accounts <u>0</u>	SR0014 <u>0</u>
H2 Goods-in-transit	No. of accounts <u>0</u>	SR0015 <u>0</u>
J Real and tangible personal: utilities	No. of companies <u>358</u>	SR0016 (Do not include Rolling Stock) <u>91,492,843</u>
L1 Personal: commercial	No. of commercial personal properties <u>165</u>	SR0017 <u>11,334,488</u>
L2 Personal: industrial	No. of industrial personal properties <u>33</u>	SR0018 <u>56,629,730</u>
M1 Mobile homes	No. of mobile homes <u>230</u>	SR0019 <u>7,752,968</u>
M2 Other: tangible personal	No. of accounts <u>0</u>	SR0020 <u>0</u>
N Intangible personal	No. of accounts <u>0</u>	SR0021 <u>0</u>
O Real property, inventory	No. of properties <u>0</u>	SR0022 <u>0</u>
S Special inventory	No. of accounts <u>2</u>	SR0023 <u>4,910</u>

TOTAL PARCELS REPORTED IN CATEGORY D ACREAGE	SR0125 <u>861</u>	TOTAL	SR0104 <u>892,371,673</u>
---	----------------------	-------	------------------------------

## 38. ACREAGE BREAKDOWN OF DISTRICT

	COLUMN I	COLUMN II	COLUMN III
	Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity value
Irrigated cropland	SR0209 <u>0</u>	SR0210 <u>0</u>	SR0211 <u>0</u>
Dryland cropland	SR0203 <u>42,136</u>	SR0204 <u>104,082,261</u>	SR0205 <u>18,346,007</u>
Barren/wasteland	SR0200 <u>0</u>	SR0201 <u>0</u>	SR0202 <u>0</u>
Orchards	SR0215 <u>0</u>	SR0216 <u>0</u>	SR0217 <u>0</u>
Improved pastureland	SR0206 <u>22,376</u>	SR0207 <u>63,898,673</u>	SR0208 <u>2,908,876</u>
Native pastureland	SR0212 <u>5,860</u>	SR0213 <u>12,467,952</u>	SR0214 <u>380,905</u>
Temporarily quarantined lands	SR0221 <u>0</u>	SR0222 <u>0</u>	SR0223 <u>0</u>
Wildlife management	SR0236 <u>1,365</u>	SR0237 <u>2,737,384</u>	SR0238 <u>177,460</u>
Timberland (at productivity)	SR0224 <u>0</u>	SR0225 <u>0</u>	SR0226 <u>0</u>
Timberland (at 1978 market)	SR0227 <u>0</u>	SR0228 <u>0</u>	SR0229 <u>0</u>
Transition to Timber	SR0233 <u>0</u>	SR0234 <u>0</u>	SR0235 <u>0</u>
Timberland (at restricted use)	SR0230 <u>0</u>	SR0231 <u>0</u>	SR0232 <u>0</u>
Other agricultural land	SR0218 <u>0</u>	SR0219 <u>0</u>	SR0220 <u>0</u>
Column Total	SR0692 <u>71,737</u>	SR0693 <u>183,186,270</u>	SR0694 <u>21,813,248</u>
	(Sum of Column I must equal page 1, line 14 and Category D1 acres on page 4)	(Sum of Column II must equal the total for Category D1 on page 4)	Sum of Column II minus the sum of Column III must equal page 1, line 14 difference between market and productivity value)
<p><b>Do you grant productivity value in categories other than Category D1? ( ) Yes ( ) No</b></p> <p>(Do not report productivity value in categories other than Category D1; please move the market value of property receiving productivity to Category D1 on page 4. Include this market value on page 5 in the appropriate land class breakdown.)</p>			

### 39. WILDLIFE MANAGEMENT BREAKDOWN

**PREVIOUS LAND TYPE** - The totals for each column should equal the amounts reported in wildlife management above.

	<u>COLUMN I</u>	<u>COLUMN II</u>	<u>COLUMN III</u>
	Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity or taxable value
Improved pastureland	SR0381 <b>458</b>	SR0382 <b>844,436</b>	SR0383 <b>59,550</b>

### 40. TRANSITION TO TIMBER BREAKDOWN

**PREVIOUS LAND TYPE** - The totals for each column should equal the amounts reported in timber on page 5.

<u>COLUMN I</u>	<u>COLUMN II</u>	<u>COLUMN III</u>
Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity or taxable value

### 41. TIMBERLAND AT PRODUCTIVITY BREAKDOWN

The totals for each column should equal the amounts reported in timberland at productivity on page 5.

	<u>COLUMN I</u>	<u>COLUMN II</u>	<u>COLUMN III</u>
	Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total Market Value	Total productivity value or taxable value
Timber Type      Soil Type			
	SR0775	SR0776	SR0777
<b>COLUMN TOTAL</b>			

### 42. TIMBERLAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 5.

	<u>COLUMN I</u>	<u>COLUMN II</u>	<u>COLUMN III</u>
	Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total Market Value	Total productivity value or taxable value
Timber Type      Soil Type			
	SR0814	SR0815	SR0816
<b>COLUMN TOTAL</b>			



#### 43. TOP 10 TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

		SR0126	SR0127	SR0479
OWNER ID	NAME	Total Market Value		Total Taxable Value
732041	VALLEY CROSSING PIPELINE LLC	178,401,820		178,401,820
695033	NET MEXICO PIPELINE PARTNERS	86,004,120		86,004,120
692182	CORRECTIONAL PROPERTIES LLC	38,000,000		38,000,000
648369	AEP TEXAS INC-09N	13,251,490		13,251,490
670030	EAGLE FORD PIPELINE LLC	9,081,650		8,995,060
648389	ENTERPRISE TEXAS PIPELINE LLC-	7,267,130		7,267,130
672471	EAGLE FORD MIDSTREAM LP	6,956,270		6,956,270
648561	TENNESSEE GAS PIPELINE	6,666,700		6,666,700
758235	GULF COAST EXPRESS	6,222,350		6,222,350
758221	EPIC CRUDE PIPELINE LP	5,674,870		5,674,870
TOTAL		357,526,400		357,439,810

#### 44. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal property value.

		TOTAL APPRAISED VALUE (Real and Personal Property)
J2	Gas distribution systems	SR0034 <b>39,740</b>
J3	Electric companies (include electric co-ops)	SR0036 <b>15,805,614</b>
J4	Telephone companies (include telephone co-ops)	SR0038 <b>631,580</b>
J5	Railroads	SR0040 <b>2,971,390</b>
J6	Pipelines	SR0042 <b>72,020,970</b>
J7	Cable TV	SR0044 <b>23,549</b>
TOTAL:		SR0201 <b>91,492,843</b>

**Total:** Total shown above must equal the appraised value shown for Category J on page 4.

<b>Return to:</b> COMPTROLLER OF PUBLIC ACCOUNTS Property Tax Assistance Division Data Security and Analysis P.O. Box 13528 Austin, Texas 78711-3528	By signing this report, I agree that the values are true and correct as certified to this school district by the Chief Appraiser	
	Sign Here>	Date
	Print Name/Title	Phone (Area code and Number)

## SCHOOL DISTRICT - REPORT OF PROPERTY VALUE - 2021

Complete all sections. Submit a certified recap that corresponds with the value certified to the school district and on this report. The recap should include a breakdown of value by category, a breakdown of exemptions and other value deductions, a breakdown by land class of agricultural and timber land acreage and value. Provide a copy of the appraisal district's productivity value schedule. If the district has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see Line 31), provide a listing by account of last year's actual levy loss that does not include penalties or interest.

School District Name <b>CORPUS CHRISTI ISD</b>	ISD# - CAD# <b>178-904-02</b>
Appraisal District Name <b>Nueces County Appraisal District</b>	
<h3>MARKET VALUE</h3> <div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>1. Total Market Value of all property before the 10% cap on residence homesteads (Sec. 23.23, Tax Code) is applied. Include the total market value of all uncertified and Section 26.01(d) property. (Sec. 26.01(d), Tax Code)</p> </div> <div style="width: 15%; text-align: right;">           SR0541  <b>24,624,714,819</b> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>2. Totally exempt property value</p> </div> <div style="width: 15%; text-align: right;">           SR0490  <b>63,889,374</b> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>3. Total market value of taxable property (Item 1 minus Item 2 above). Do not deduct for partial exemptions. (This should equal SR0104 on page 4.)</p> </div> <div style="width: 15%; text-align: right;">           SR0004  <b>24,560,825,445</b> </div> </div>	
<h3>PARTIAL EXEMPTIONS / DEDUCTIONS</h3> <div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>4. Total value lost to state-mandated \$15,000 general homestead exemptions. (Sec. 11.13 (b), Tax Code)</p> </div> <div style="width: 15%; text-align: right;">           SR0247  <b>1,113,764,958</b> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>5. Total value lost to state mandated \$10,000 age 65 or older or disabled homestead exemptions. (Sec. 11.13 (c), Tax Code)</p> </div> <div style="width: 15%; text-align: right;">           SR0252  <b>197,223,742</b> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>6. Total value lost to state-mandated 100 % disabled or unemployable veterans or their surviving spouses homestead exemptions. (Tax Code Sec. 11.131)</p> </div> <div style="width: 15%; text-align: right;">           SR0836  <b>224,094,314</b> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>7. Total value lost to local optional age 65 or older or disabled homestead exemptions. (Minimum \$3,000 [Sec. 11.13 (d)], Tax Code)</p> </div> <div style="width: 15%; text-align: right;">           SR0006  <b>891,468,516</b> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>8. Total value lost to local optional percentage homestead exemptions. (Minimum \$5,000 [Sec. 11.13 (n)], Tax Code)</p> </div> <div style="width: 15%; text-align: right;">           SR0266  <b>0</b> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>9. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Sec. 11.22, Tax Code)</p> </div> <div style="width: 15%; text-align: right;">           SR0007  <b>25,456,944</b> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>10. Total value lost to freeport exemptions. (Sec. 11.251, Tax Code)</p> </div> <div style="width: 15%; text-align: right;">           SR0491  <b>0</b> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>11. Total value lost to personal property in transit (goods-in-transit) exemptions (Sec. 11.253, Tax Code)</p> </div> <div style="width: 15%; text-align: right;">           SR0825  <b>0</b> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>12. Total value lost to pollution control exemptions. (Sec. 11.31, Tax Code)</p> </div> <div style="width: 15%; text-align: right;">           SR0555  <b>95,057,206</b> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>13. Total value lost to water conservation initiative exemptions. (Sec. 11.32, Tax Code)</p> </div> <div style="width: 15%; text-align: right;">           SR0654  <b>0</b> </div> </div>	

**PARTIAL EXEMPTIONS / DEDUCTIONS (continued)**

14. Total value difference between productivity value (1-d and 1-d-1) and market value of qualified acres. (Chapter 23, subchapters C, D, and E, Tax Code)

Number of acres **2142.8806** SR0496 **116,863,379** SR0492

15. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Chapter 312, Tax Code)

Number granted **0** SR0598 **0** SR0269

16. Total value lost to solar and wind-powered exemptions. (Sec. 11.27, Tax Code)

Number granted **262** SR0837 **7,551,384** SR0838

17. Total value lost to prorations and other required partial exemptions not reported above.

Number granted **5** SR0839 **5,378,921** SR0840

18. a.) Total value lost to partial Low-Income Housing exemptions. (Sec. 11.1825, Tax Code)  
Do not report totally exempt property here; instead report it in item 2.

Mandatory partial exemptions in counties under 1.8 million in population.

Number granted **0** SR0819 **0** SR0820

b.) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population.

Number granted **0** SR0821 **0** SR0822

19. Total value lost to local optional community land trust exemptions. (Sec. 11.1827, Tax Code)

Number granted SR0847 SR0848

20. Total value lost to historical exemptions and other non-required exemptions. (Sec. 11.24, Tax Code)

Number granted **0** SR0514 **0** SR0515

21. Value lost to the 10% cap on residential homesteads (Sec. 23.23, Tax Code)

**127,107,249** SR0658

**TAXABLE VALUE**

22. Subtotal before loss to tax limitation on homesteads of the elderly. (Sec. 11.26, Tax Code) (Must equal Item 3 minus Items 4 through 21.)

**21,988,504,530** SR0010

23. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled.)

**648,485,924** SR0651

24. Total taxable value for school tax purposes. (Item 22 minus Item 23)

**21,340,018,606** SR0652

**TAX RATE INFORMATION**

25. School District Tax Rate

1) Effective Tax Rate, as defined by the Texas Property Tax Code 26.04(c)(1)

2) Rollback Tax Rate, as defined by the Texas Property Tax Code 26.04(c)(2)

3) (Maintenance & Operations Tax Rate + Interest & Sinking Fund Tax Rate = Total Tax Rate).

Maintenance & Operations Tax Rate: **0.976400** SR0011 + Interest & Sinking Fund Tax Rate: **0.280000** SR0012 = Total Tax Rate: **1.256400** SR0013

26. **CALCULATED TAX LEVY.** (Item SR0652 times Item SR0013 times 0.01)

**268,115,993.77** SR0601

27. **ACTUAL TOTAL TAX LEVY.** (Actual amount on tax roll)

## TAX INCREMENT FINANCING

28. Please complete the 2021 Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) for each tax increment reinvestment zone in your school district.

## 10% CAP ON RESIDENCE HOMESTEADS

29. Market value of residence homesteads to which the 10% cap is applied.  
(Sec. 23.23, Tax Code)

SR0656

Market value of capped homesteads is the value **before** application of the cap.

**1,475,253,535**

SR0659

30. Capped value of residence homesteads.

Report only the value of capped residential homesteads **after** application of the cap.

**1,348,146,286**

## DEFERRED TAXES / INCREASING HOMESTEADS

31. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating residence homesteads. Report actual levy lost shown on tax statement. Do not include penalties and interest. (Tax Code, Sec. 33.06 and 33.065)

SR0657

## INDUSTRIAL PROPERTY EXEMPTIONS

32. Total value lost to exemptions on industrial real (F2) and personal property (L2).

This would include any freeport, pollution control, abatements or other exemptions granted on industrial real or personal property.

SR0735

**94,884,386**

## HOMESTEAD BEFORE EXEMPTIONS

SR0823

33. Market Value of All Homesteads before any exemptions.

**7,855,611,200**

## CERTIFIED, UNCERTIFIED, AND 26.01(d) VALUE BREAKDOWN

SR0736

34. Total certified property market value  
(Do not include any totally exempt property.)

**0**

SR0737

35. Total uncertified property market value .  
(Must be included in item 1, page 1, and in Item 37, page 4.) Do not include any totally exempt property.

**0**

SR0738

36. Total 26.01(d) property market value reported to taxing units.  
(Must be included in Item 1, page 1, and in Item 37, page 4.) Do not include any totally exempt property.

**0**

Note: The total of Items 34, 35 and 36 must equal Item 3, page 1.

## TOTAL VALUE BREAKDOWN

37. List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisal. Please submit a category breakdown recap with report. The total value of the categories (SR0104) should equal the total on Item 3 on page 1. Please report ALL uncertified value and Section 26.01(d) value in the appropriate category below. Report ONLY intangible personal value in Category N. Do not report land receiving productivity valuation in categories other than D1. Please report rolling stock only on the County Report.

PROPERTY USE CATEGORY	COLUMN (1) NUMBER OF ITEMS	COLUMN (2) TOTAL MARKET VALUE (Before exemptions, value limitations, and special appraisal)
A Real: residential, single family	No. of single family properties <u>68,489</u>	SR0001 <u>10,926,460,125</u>
B Real: residential, multifamily	No. of multifamily properties <u>1,207</u>	SR0002 <u>1,733,941,624</u>
C1 Real: vacant lots/tracts	No. of vacant lots <u>4,668</u>	SR0003 <u>334,511,521</u>
C2 Real: colonia lots	No. of colonia lots <u>1</u>	SR0004 <u>8,680</u>
D1 Real: qualified open-space land	No. of acres <u>127</u>	SR0005 <u>117,653,187</u>
D2 Real: farm and ranch improvements	No. of parcels <u>2</u>	SR0006 <u>355,302</u>
E Real: rural farm land not qualified for open space	No. of parcels <u>88</u>	SR0007 <u>22,857,073</u>
F1 Real: commercial	No. of commercial real properties <u>5,030</u>	SR0008 <u>3,360,694,844</u>
F2 Real: industrial	No. of industrial real properties <u>285</u>	SR0009 <u>2,734,677,054</u>
G1 Real: oil and gas	No. of leases <u>595</u>	SR0010 <u>5,737,390</u>
G2 Real: minerals	No. of properties <u>0</u>	SR0011 <u>0</u>
G3 Real: other subsurface interest in land	No. of properties <u>0</u>	SR0012 <u>0</u>
H Tangible, non-business vehicles	No. of accounts <u>0</u>	SR0013 <u>0</u>
H1 Tangible, non-business vehicles	No. of accounts <u>0</u>	SR0014 <u>0</u>
H2 Goods-in-transit	No. of accounts <u>0</u>	SR0015 <u>0</u>
J Real and tangible personal: utilities	No. of companies <u>348</u>	SR0016 (Do not include Rolling Stock) <u>350,634,735</u>
L1 Personal: commercial	No. of commercial personal properties <u>9,418</u>	SR0017 <u>1,348,047,995</u>
L2 Personal: industrial	No. of industrial personal properties <u>276</u>	SR0018 <u>478,819,745</u>
M1 Mobile homes	No. of mobile homes <u>867</u>	SR0019 <u>21,250,927</u>
M2 Other: tangible personal	No. of accounts <u>0</u>	SR0020 <u>0</u>
N Intangible personal	No. of accounts <u>0</u>	SR0021 <u>0</u>
O Real property, inventory	No. of properties <u>746</u>	SR0022 <u>25,373,599</u>
S Special inventory	No. of accounts <u>164</u>	SR0023 <u>78,871,041</u>

TOTAL PARCELS REPORTED IN CATEGORY D ACREAGE	SR0125 <u>129</u>	TOTAL	SR0104 <u>21,539,894,842</u>
---	----------------------	-------	---------------------------------

## 38. ACREAGE BREAKDOWN OF DISTRICT

	COLUMN I	COLUMN II	COLUMN III
	Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity value
Irrigated cropland	SR0209 <u>0</u>	SR0210 <u>0</u>	SR0211 <u>0</u>
Dryland cropland	SR0203 <u>1,626</u>	SR0204 <u>87,038,587</u>	SR0205 <u>724,237</u>
Barren/wasteland	SR0200 <u>0</u>	SR0201 <u>0</u>	SR0202 <u>0</u>
Orchards	SR0215 <u>0</u>	SR0216 <u>0</u>	SR0217 <u>0</u>
Improved pastureland	SR0206 <u>426</u>	SR0207 <u>21,197,210</u>	SR0208 <u>55,380</u>
Native pastureland	SR0212 <u>25</u>	SR0213 <u>5,283,640</u>	SR0214 <u>1,593</u>
Temporarily quarantined lands	SR0221 <u>0</u>	SR0222 <u>0</u>	SR0223 <u>0</u>
Wildlife management	SR0236 <u>66</u>	SR0237 <u>4,133,750</u>	SR0238 <u>8,598</u>
Timberland (at productivity)	SR0224 <u>0</u>	SR0225 <u>0</u>	SR0226 <u>0</u>
Timberland (at 1978 market)	SR0227 <u>0</u>	SR0228 <u>0</u>	SR0229 <u>0</u>
Transition to Timber	SR0233 <u>0</u>	SR0234 <u>0</u>	SR0235 <u>0</u>
Timberland (at restricted use)	SR0230 <u>0</u>	SR0231 <u>0</u>	SR0232 <u>0</u>
Other agricultural land	SR0218 <u>0</u>	SR0219 <u>0</u>	SR0220 <u>0</u>
Column Total	SR0692 <u>2,143</u>	SR0693 <u>117,653,187</u>	SR0694 <u>789,808</u>
	(Sum of Column I must equal page 1, line 14 and Category D1 acres on page 4)	(Sum of Column II must equal the total for Category D1 on page 4)	Sum of Column II minus the sum of Column III must equal page 1, line 14 difference between market and productivity value)
Do you grant productivity value in categories other than Category D1? ( ) Yes ( ) No			
(Do not report productivity value in categories other than Category D1; please move the market value of property receiving productivity to Category D1 on page 4. Include this market value on page 5 in the appropriate land class breakdown.)			



### 39. WILDLIFE MANAGEMENT BREAKDOWN

**PREVIOUS LAND TYPE** - The totals for each column should equal the amounts reported in wildlife management above.

	<u>COLUMN I</u>	<u>COLUMN II</u>	<u>COLUMN III</u>
	Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity or taxable value
Improved pastureland	SR0381 <b>66</b>	SR0382 <b>4,133,750</b>	SR0383 <b>8,598</b>

### 40. TRANSITION TO TIMBER BREAKDOWN

**PREVIOUS LAND TYPE** - The totals for each column should equal the amounts reported in timber on page 5.

<u>COLUMN I</u>	<u>COLUMN II</u>	<u>COLUMN III</u>
Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity or taxable value

### 41. TIMBERLAND AT PRODUCTIVITY BREAKDOWN

The totals for each column should equal the amounts reported in timberland at productivity on page 5.

	<u>COLUMN I</u>	<u>COLUMN II</u>	<u>COLUMN III</u>
	Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total Market Value	Total productivity value or taxable value
Timber Type      Soil Type			
	SR0775	SR0776	SR0777
<b>COLUMN TOTAL</b>			

### 42. TIMBERLAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 5.

	<u>COLUMN I</u>	<u>COLUMN II</u>	<u>COLUMN III</u>
	Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total Market Value	Total productivity value or taxable value
Timber Type      Soil Type			
	SR0814	SR0815	SR0816
<b>COLUMN TOTAL</b>			

#### 43. TOP 10 TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

		SR0126	SR0127	SR0479
OWNER ID	NAME	Total Market Value		Total Taxable Value
648566	VALERO REFINING TEXAS LP (W)	1,234,373,760		1,228,582,190
648533	CITGO REFG/CHEM CO LP-PLT	459,357,330		435,595,330
648369	AEP TEXAS INC-09N	202,851,170		202,851,170
648361	FLINT HILLS RES LLC-EAST PLANT	193,961,250		184,602,810
693948	BUCKEYE TEXAS HUB LLC	146,223,950		142,333,060
648224	VALERO MARKETING & SUPPLY	123,381,050		123,381,050
732046	EF TERMINALS CORPUS CHRISTI	103,244,960		96,432,070
680263	CORPUS CHRISTI RETAIL VENTURE LP	92,000,000		92,000,000
648392	NUECES BAY WLE LP	105,261,990		85,231,770
523737	BAY AREA HEALTHCARE GROUP LTD	68,775,836		68,775,836
TOTAL		2,729,431,296		2,659,785,286

#### 44. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal property value.

		TOTAL APPRAISED VALUE (Real and Personal Property)
J3	Electric companies (include electric co-ops)	SR0036 <b>243,267,821</b>
J4	Telephone companies (include telephone co-ops)	SR0038 <b>24,355,932</b>
J5	Railroads	SR0040 <b>12,630,470</b>
J6	Pipelines	SR0042 <b>44,700,900</b>
J7	Cable TV	SR0044 <b>25,679,612</b>
TOTAL:		SR0201 <b>350,634,735</b>

*Total: Total shown above must equal the appraised value shown for Category J on page 4.*

<b>Return to:</b> COMPTROLLER OF PUBLIC ACCOUNTS Property Tax Assistance Division Data Security and Analysis P.O. Box 13528 Austin, Texas 78711-3528	By signing this report, I agree that the values are true and correct as certified to this school district by the Chief Appraiser	
	Sign Here>	Date
	Print Name/Title	Phone (Area code and Number)

## SCHOOL DISTRICT - REPORT OF PROPERTY VALUE - 2021

Complete all sections. Submit a certified recap that corresponds with the value certified to the school district and on this report. The recap should include a breakdown of value by category, a breakdown of exemptions and other value deductions, a breakdown by land class of agricultural and timber land acreage and value. Provide a copy of the appraisal district's productivity value schedule. If the district has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see Line 31), provide a listing by account of last year's actual levy loss that does not include penalties or interest.

School District Name <b>TULOSO-MIDWAY ISD</b>	ISD# - CAD# <b>178-912-02</b>
Appraisal District Name <b>Nueces County Appraisal District</b>	
<h3 style="margin: 0;">MARKET VALUE</h3> <div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>1. Total Market Value of all property before the 10% cap on residence homesteads (Sec. 23.23, Tax Code) is applied. Include the total market value of all uncertified and Section 26.01(d) property. (Sec. 26.01(d), Tax Code)</p> <p>2. Totally exempt property value</p> <p>3. Total market value of taxable property (Item 1 minus Item 2 above). Do not deduct for partial exemptions. (This should equal SR0104 on page 4.)</p> </div> <div style="width: 15%; text-align: right;"> <p>SR0541 <b>4,456,820,933</b></p> <p>SR0490 <b>34,725,036</b></p> <p>SR0004 <b>4,422,095,897</b></p> </div> </div>	
<h3 style="margin: 0;">PARTIAL EXEMPTIONS / DEDUCTIONS</h3> <div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>4. Total value lost to state-mandated \$15,000 general homestead exemptions. (Sec. 11.13 (b), Tax Code)</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 40%;"> <p>Number granted</p> <p style="text-align: center;"><b>2,770</b></p> </div> <div style="width: 10%; text-align: center;">SR0244</div> <div style="width: 45%; text-align: right;"> <p><b>67,389,987</b></p> </div> </div> <p>5. Total value lost to state mandated \$10,000 age 65 or older or disabled homestead exemptions. (Sec. 11.13 (c), Tax Code)</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 40%;"> <p>Number granted (over-65)</p> <p style="text-align: center;"><b>848</b></p> </div> <div style="width: 10%; text-align: center;">SR0592</div> <div style="width: 40%;"> <p>Number granted (disabled)</p> <p style="text-align: center;"><b>167</b></p> </div> <div style="width: 10%; text-align: center;">SR0593</div> <div style="width: 10%; text-align: right;"> <p>SR0252 <b>9,279,110</b></p> </div> </div> <p>6. Total value lost to state-mandated 100 % disabled or unemployable veterans or their surviving spouses homestead exemptions. (Tax Code Sec. 11.131)</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 40%;"> <p>Number granted</p> <p style="text-align: center;"><b>66</b></p> </div> <div style="width: 10%; text-align: center;">SR0835</div> <div style="width: 45%; text-align: right;"> <p>SR0836 <b>11,203,216</b></p> </div> </div> <p>7. Total value lost to local optional age 65 or older or disabled homestead exemptions. (Minimum \$3,000 [Sec. 11.13 (d)], Tax Code)</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 40%;"> <p>Number granted (over-65)</p> <p style="text-align: center;"><b>0</b></p> </div> <div style="width: 10%; text-align: center;">SR0594</div> <div style="width: 40%;"> <p>Number granted (disabled)</p> <p style="text-align: center;"><b>0</b></p> </div> <div style="width: 10%; text-align: center;">SR0595</div> <div style="width: 10%; text-align: right;"> <p>SR0006 <b>0</b></p> </div> </div> <p>8. Total value lost to local optional percentage homestead exemptions. (Minimum \$5,000 [Sec. 11.13 (n)], Tax Code)</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 40%;"> <p>Percentage</p> <p style="text-align: center;"><b>20.00</b></p> </div> <div style="width: 10%; text-align: center;">SR0288</div> <div style="width: 40%;"> <p>Number granted</p> <p style="text-align: center;"><b>2,770</b></p> </div> <div style="width: 10%; text-align: center;">SR0287</div> <div style="width: 10%; text-align: right;"> <p>SR0266 <b>87,108,366</b></p> </div> </div> <p>9. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Sec. 11.22, Tax Code)</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 40%;"> <p>Number granted</p> <p style="text-align: center;"><b>151</b></p> </div> <div style="width: 10%; text-align: center;">SR0316</div> <div style="width: 45%; text-align: right;"> <p>SR0007 <b>1,412,067</b></p> </div> </div> <p>10. Total value lost to freeport exemptions. (Sec. 11.251, Tax Code)</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 40%;"> <p>Number granted</p> <p style="text-align: center;"><b>8</b></p> </div> <div style="width: 10%; text-align: center;">SR0596</div> <div style="width: 45%; text-align: right;"> <p>SR0491 <b>0</b></p> </div> </div> <p>11. Total value lost to personal property in transit (goods-in-transit) exemptions (Sec. 11.253, Tax Code)</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 40%;"> <p>Number granted</p> <p style="text-align: center;"><b>0</b></p> </div> <div style="width: 10%; text-align: center;">SR0824</div> <div style="width: 45%; text-align: right;"> <p>SR0825 <b>0</b></p> </div> </div> <p>12. Total value lost to pollution control exemptions. (Sec. 11.31, Tax Code)</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 40%;"> <p>Number granted</p> <p style="text-align: center;"><b>11</b></p> </div> <div style="width: 10%; text-align: center;">SR0597</div> <div style="width: 45%; text-align: right;"> <p>SR0555 <b>48,853,060</b></p> </div> </div> <p>13. Total value lost to water conservation initiative exemptions. (Sec. 11.32, Tax Code)</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 40%;"> <p>Number granted</p> <p style="text-align: center;"><b>0</b></p> </div> <div style="width: 10%; text-align: center;">SR0653</div> <div style="width: 45%; text-align: right;"> <p>SR0654 <b>0</b></p> </div> </div> </div> <div style="width: 15%;"></div> </div>	



## TAX INCREMENT FINANCING

28. Please complete the 2021 Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) for each tax increment reinvestment zone in your school district.

## 10% CAP ON RESIDENCE HOMESTEADS

29. Market value of residence homesteads to which the 10% cap is applied.  
(Sec. 23.23, Tax Code)

SR0656

Market value of capped homesteads is the value **before** application of the cap.

**104,485,009**

SR0659

30. Capped value of residence homesteads.

Report only the value of capped residential homesteads **after** application of the cap.

**98,269,464**

## DEFERRED TAXES / INCREASING HOMESTEADS

31. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating residence homesteads. Report actual levy lost shown on tax statement. Do not include penalties and interest. (Tax Code, Sec. 33.06 and 33.065)

SR0657

## INDUSTRIAL PROPERTY EXEMPTIONS

32. Total value lost to exemptions on industrial real (F2) and personal property (L2).

This would include any freeport, pollution control, abatements or other exemptions granted on industrial real or personal property.

SR0735

**549,459,903**

## HOMESTEAD BEFORE EXEMPTIONS

SR0823

33. Market Value of All Homesteads before any exemptions.

**452,570,025**

## CERTIFIED, UNCERTIFIED, AND 26.01(d) VALUE BREAKDOWN

SR0736

34. Total certified property market value  
(Do not include any totally exempt property.)

**0**

SR0737

35. Total uncertified property market value .  
(Must be included in item 1, page 1, and in Item 37, page 4.) Do not include any totally exempt property.

**0**

SR0738

36. Total 26.01(d) property market value reported to taxing units.  
(Must be included in Item 1, page 1, and in Item 37, page 4.) Do not include any totally exempt property.

**0**

Note: The total of Items 34, 35 and 36 must equal Item 3, page 1.

## TOTAL VALUE BREAKDOWN

37. List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisal. Please submit a category breakdown recap with report. The total value of the categories (SR0104) should equal the total on Item 3 on page 1. Please report ALL uncertified value and Section 26.01(d) value in the appropriate category below. Report ONLY intangible personal value in Category N. Do not report land receiving productivity valuation in categories other than D1. Please report rolling stock only on the County Report.

PROPERTY USE CATEGORY	COLUMN (1) NUMBER OF ITEMS	COLUMN (2) TOTAL MARKET VALUE (Before exemptions, value limitations, and special appraisal)
A Real: residential, single family	No. of single family properties <u>3,797</u>	SR0001 <u>603,116,096</u>
B Real: residential, multifamily	No. of multifamily properties <u>33</u>	SR0002 <u>57,502,590</u>
C1 Real: vacant lots/tracts	No. of vacant lots <u>734</u>	SR0003 <u>112,229,818</u>
C2 Real: colonia lots	No. of colonia lots <u>0</u>	SR0004 <u>0</u>
D1 Real: qualified open-space land	No. of acres <u>435</u>	SR0005 <u>106,384,366</u>
D2 Real: farm and ranch improvements	No. of parcels <u>12</u>	SR0006 <u>449,214</u>
E Real: rural farm land not qualified for open space	No. of parcels <u>138</u>	SR0007 <u>12,620,217</u>
F1 Real: commercial	No. of commercial real properties <u>463</u>	SR0008 <u>299,323,521</u>
F2 Real: industrial	No. of industrial real properties <u>129</u>	SR0009 <u>2,252,171,050</u>
G1 Real: oil and gas	No. of leases <u>427</u>	SR0010 <u>1,406,210</u>
G2 Real: minerals	No. of properties <u>0</u>	SR0011 <u>0</u>
G3 Real: other subsurface interest in land	No. of properties <u>0</u>	SR0012 <u>0</u>
H Tangible, non-business vehicles	No. of accounts <u>0</u>	SR0013 <u>0</u>
H1 Tangible, non-business vehicles	No. of accounts <u>0</u>	SR0014 <u>0</u>
H2 Goods-in-transit	No. of accounts <u>0</u>	SR0015 <u>0</u>
J Real and tangible personal: utilities	No. of companies <u>268</u>	SR0016 (Do not include Rolling Stock) <u>99,690,163</u>
L1 Personal: commercial	No. of commercial personal properties <u>711</u>	SR0017 <u>256,634,311</u>
L2 Personal: industrial	No. of industrial personal properties <u>93</u>	SR0018 <u>304,960,519</u>
M1 Mobile homes	No. of mobile homes <u>507</u>	SR0019 <u>10,696,709</u>
M2 Other: tangible personal	No. of accounts <u>0</u>	SR0020 <u>0</u>
N Intangible personal	No. of accounts <u>0</u>	SR0021 <u>0</u>
O Real property, inventory	No. of properties <u>170</u>	SR0022 <u>4,730,705</u>
S Special inventory	No. of accounts <u>27</u>	SR0023 <u>8,323,540</u>

TOTAL PARCELS REPORTED IN CATEGORY D ACREAGE	SR0125 <u>447</u>	TOTAL	SR0104 <u>4,130,239,029</u>
---	----------------------	-------	--------------------------------



## 38. ACREAGE BREAKDOWN OF DISTRICT

	COLUMN I	COLUMN II	COLUMN III
	Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity value
Irrigated cropland	SR0209 <u>0</u>	SR0210 <u>0</u>	SR0211 <u>0</u>
Dryland cropland	SR0203 <u>14,790</u>	SR0204 <u>92,826,783</u>	SR0205 <u>6,286,038</u>
Barren/wasteland	SR0200 <u>0</u>	SR0201 <u>0</u>	SR0202 <u>0</u>
Orchards	SR0215 <u>0</u>	SR0216 <u>0</u>	SR0217 <u>0</u>
Improved pastureland	SR0206 <u>1,193</u>	SR0207 <u>13,072,071</u>	SR0208 <u>155,079</u>
Native pastureland	SR0212 <u>17</u>	SR0213 <u>485,512</u>	SR0214 <u>1,094</u>
Temporarily quarantined lands	SR0221 <u>0</u>	SR0222 <u>0</u>	SR0223 <u>0</u>
Wildlife management	SR0236 <u>0</u>	SR0237 <u>0</u>	SR0238 <u>0</u>
Timberland (at productivity)	SR0224 <u>0</u>	SR0225 <u>0</u>	SR0226 <u>0</u>
Timberland (at 1978 market)	SR0227 <u>0</u>	SR0228 <u>0</u>	SR0229 <u>0</u>
Transition to Timber	SR0233 <u>0</u>	SR0234 <u>0</u>	SR0235 <u>0</u>
Timberland (at restricted use)	SR0230 <u>0</u>	SR0231 <u>0</u>	SR0232 <u>0</u>
Other agricultural land	SR0218 <u>0</u>	SR0219 <u>0</u>	SR0220 <u>0</u>
Column Total	SR0692 <u>16,000</u>	SR0693 <u>106,384,366</u>	SR0694 <u>6,442,211</u>
	(Sum of Column I must equal page 1, line 14 and Category D1 acres on page 4)	(Sum of Column II must equal the total for Category D1 on page 4)	Sum of Column II minus the sum of Column III must equal page 1, line 14 difference between market and productivity value)
<p><b>Do you grant productivity value in categories other than Category D1? ( ) Yes ( ) No</b></p> <p>(Do not report productivity value in categories other than Category D1; please move the market value of property receiving productivity to Category D1 on page 4. Include this market value on page 5 in the appropriate land class breakdown.)</p>			

### 39. WILDLIFE MANAGEMENT BREAKDOWN

**PREVIOUS LAND TYPE** - The totals for each column should equal the amounts reported in wildlife management above.

COLUMN I	COLUMN II	COLUMN III
Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity or taxable value

### 40. TRANSITION TO TIMBER BREAKDOWN

**PREVIOUS LAND TYPE** - The totals for each column should equal the amounts reported in timber on page 5.

COLUMN I	COLUMN II	COLUMN III
Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity or taxable value

### 41. TIMBERLAND AT PRODUCTIVITY BREAKDOWN

The totals for each column should equal the amounts reported in timberland at productivity on page 5.

		COLUMN I	COLUMN II	COLUMN III
		Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total Market Value	Total productivity value or taxable value
Timber Type	Soil Type			
		SR0775	SR0776	SR0777
COLUMN TOTAL				

### 42. TIMBERLAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 5.

		COLUMN I	COLUMN II	COLUMN III
		Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total Market Value	Total productivity value or taxable value
Timber Type	Soil Type			
		SR0814	SR0815	SR0816
COLUMN TOTAL				

43. TOP 10 TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

		SR0126	SR0127	SR0479
OWNER ID	NAME	Total Market Value		Total Taxable Value
648362	FLINT HILLS RES LLC-WEST PLANT	1,289,587,420		1,242,624,360
693949	BUCKEYE TEXAS PROCESSING LLC	268,396,700		267,564,080
648533	CITGO REFG/CHEM CO LP-PLT	211,435,810		211,435,810
593131	FLINT HILLS RESOURCES	107,397,473		100,407,981
670030	EAGLE FORD PIPELINE LLC	32,749,880		32,749,880
648387	ENTERPRISE GC LP-09N	31,949,940		31,949,940
740478	CORPUS 1 THRIVE LTD	30,737,067		30,737,067
745323	CORPUS CHRISTI POLYMERS LLC	530,606,843		30,000,000
271945	C C CRANE & RIGGING	26,657,343		26,657,343
648369	AEP TEXAS INC-09N	24,609,550		24,609,550
TOTAL		2,554,128,026		1,998,736,011

#### 44. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal property value.

		TOTAL APPRAISED VALUE (Real and Personal Property)
J3	Electric companies (include electric co-ops)	SR0036 <b>33,014,040</b>
J4	Telephone companies (include telephone co-ops)	SR0038 <b>3,122,743</b>
J5	Railroads	SR0040 <b>10,722,410</b>
J6	Pipelines	SR0042 <b>51,258,690</b>
J7	Cable TV	SR0044 <b>1,572,280</b>
TOTAL:		SR0201 <b>99,690,163</b>

*Total: Total shown above must equal the appraised value shown for Category J on page 4.*

<b>Return to:</b> COMPTROLLER OF PUBLIC ACCOUNTS Property Tax Assistance Division Data Security and Analysis P.O. Box 13528 Austin, Texas 78711-3528	By signing this report, I agree that the values are true and correct as certified to this school district by the Chief Appraiser	
	Sign Here>	Date
	Print Name/Title	Phone (Area code and Number)

## SCHOOL DISTRICT - REPORT OF PROPERTY VALUE - 2021

Complete all sections. Submit a certified recap that corresponds with the value certified to the school district and on this report. The recap should include a breakdown of value by category, a breakdown of exemptions and other value deductions, a breakdown by land class of agricultural and timber land acreage and value. Provide a copy of the appraisal district's productivity value schedule. If the district has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see Line 31), provide a listing by account of last year's actual levy loss that does not include penalties or interest.

School District Name <b>WEST OSO ISD</b>	ISD# - CAD# <b>178-915-02</b>
Appraisal District Name <b>Nueces County Appraisal District</b>	
<h3>MARKET VALUE</h3> <div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>1. Total Market Value of all property before the 10% cap on residence homesteads (Sec. 23.23, Tax Code) is applied. Include the total market value of all uncertified and Section 26.01(d) property. (Sec. 26.01(d), Tax Code)</p> </div> <div style="width: 15%; text-align: right;"> <p>SR0541 <b>1,334,106,434</b></p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>2. Totally exempt property value</p> </div> <div style="width: 15%; text-align: right;"> <p>SR0490 <b>36,317</b></p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>3. Total market value of taxable property (Item 1 minus Item 2 above). Do not deduct for partial exemptions. (This should equal SR0104 on page 4.)</p> </div> <div style="width: 15%; text-align: right;"> <p>SR0004 <b>1,334,070,117</b></p> </div> </div>	
<h3>PARTIAL EXEMPTIONS / DEDUCTIONS</h3> <div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>4. Total value lost to state-mandated \$15,000 general homestead exemptions. (Sec. 11.13 (b), Tax Code)</p> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 40%;"> <p>Number granted</p> </div> <div style="width: 20%; text-align: center;"> <p><b>1,443</b></p> </div> <div style="width: 40%; text-align: right;"> <p>SR0244 <b>34,966,030</b></p> </div> </div> </div> <div style="width: 15%; text-align: right;"> <p>SR0247</p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>5. Total value lost to state mandated \$10,000 age 65 or older or disabled homestead exemptions. (Sec. 11.13 (c), Tax Code)</p> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 40%;"> <p>Number granted (over-65)</p> </div> <div style="width: 20%; text-align: center;"> <p><b>594</b></p> </div> <div style="width: 40%; text-align: right;"> <p>SR0592 <b>7,426,097</b></p> </div> </div> </div> <div style="width: 15%; text-align: right;"> <p>SR0252</p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>6. Total value lost to state-mandated 100 % disabled or unemployable veterans or their surviving spouses homestead exemptions. (Tax Code Sec. 11.131)</p> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 40%;"> <p>Number granted</p> </div> <div style="width: 20%; text-align: center;"> <p><b>19</b></p> </div> <div style="width: 40%; text-align: right;"> <p>SR0835 <b>1,323,271</b></p> </div> </div> </div> <div style="width: 15%; text-align: right;"> <p>SR0836</p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>7. Total value lost to local optional age 65 or older or disabled homestead exemptions. (Minimum \$3,000 [Sec. 11.13 (d)], Tax Code)</p> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 40%;"> <p>Number granted (over-65)</p> </div> <div style="width: 20%; text-align: center;"> <p><b>0</b></p> </div> <div style="width: 40%; text-align: right;"> <p>SR0594 <b>0</b></p> </div> </div> </div> <div style="width: 15%; text-align: right;"> <p>SR0006</p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>8. Total value lost to local optional percentage homestead exemptions. (Minimum \$5,000 [Sec. 11.13 (n)], Tax Code)</p> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 40%;"> <p>Percentage</p> </div> <div style="width: 20%; text-align: center;"> <p><b>0.00</b></p> </div> <div style="width: 40%; text-align: right;"> <p>SR0288 <b>0</b></p> </div> </div> </div> <div style="width: 15%; text-align: right;"> <p>SR0266</p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>9. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Sec. 11.22, Tax Code)</p> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 40%;"> <p>Number granted</p> </div> <div style="width: 20%; text-align: center;"> <p><b>39</b></p> </div> <div style="width: 40%; text-align: right;"> <p>SR0316 <b>413,500</b></p> </div> </div> </div> <div style="width: 15%; text-align: right;"> <p>SR0007</p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>10. Total value lost to freeport exemptions. (Sec. 11.251, Tax Code)</p> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 40%;"> <p>Number granted</p> </div> <div style="width: 20%; text-align: center;"> <p><b>11</b></p> </div> <div style="width: 40%; text-align: right;"> <p>SR0596 <b>11,705,497</b></p> </div> </div> </div> <div style="width: 15%; text-align: right;"> <p>SR0491</p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>11. Total value lost to personal property in transit (goods-in-transit) exemptions (Sec. 11.253, Tax Code)</p> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 40%;"> <p>Number granted</p> </div> <div style="width: 20%; text-align: center;"> <p></p> </div> <div style="width: 40%; text-align: right;"> <p>SR0824</p> </div> </div> </div> <div style="width: 15%; text-align: right;"> <p>SR0825</p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>12. Total value lost to pollution control exemptions. (Sec. 11.31, Tax Code)</p> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 40%;"> <p>Number granted</p> </div> <div style="width: 20%; text-align: center;"> <p><b>1</b></p> </div> <div style="width: 40%; text-align: right;"> <p>SR0597 <b>9,983</b></p> </div> </div> </div> <div style="width: 15%; text-align: right;"> <p>SR0555</p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>13. Total value lost to water conservation initiative exemptions. (Sec. 11.32, Tax Code)</p> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 40%;"> <p>Number granted</p> </div> <div style="width: 20%; text-align: center;"> <p></p> </div> <div style="width: 40%; text-align: right;"> <p>SR0653</p> </div> </div> </div> <div style="width: 15%; text-align: right;"> <p>SR0654</p> </div> </div>	



## TAX INCREMENT FINANCING

28. Please complete the 2021 Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) for each tax increment reinvestment zone in your school district.

## 10% CAP ON RESIDENCE HOMESTEADS

29. Market value of residence homesteads to which the 10% cap is applied.  
(Sec. 23.23, Tax Code)

SR0656

Market value of capped homesteads is the value **before** application of the cap.

**14,354,775**

SR0659

30. Capped value of residence homesteads.

Report only the value of capped residential homesteads **after** application of the cap.

**11,266,560**

## DEFERRED TAXES / INCREASING HOMESTEADS

31. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating residence homesteads. Report actual levy lost shown on tax statement. Do not include penalties and interest. (Tax Code, Sec. 33.06 and 33.065)

SR0657

## INDUSTRIAL PROPERTY EXEMPTIONS

32. Total value lost to exemptions on industrial real (F2) and personal property (L2).

This would include any freeport, pollution control, abatements or other exemptions granted on industrial real or personal property.

SR0735

**7,780,654**

## HOMESTEAD BEFORE EXEMPTIONS

SR0823

33. Market Value of All Homesteads before any exemptions.

**127,857,898**

## CERTIFIED, UNCERTIFIED, AND 26.01(d) VALUE BREAKDOWN

SR0736

34. Total certified property market value  
(Do not include any totally exempt property.)

**0**

SR0737

35. Total uncertified property market value .  
(Must be included in item 1, page 1, and in Item 37, page 4.) Do not include any totally exempt property.

**0**

SR0738

36. Total 26.01(d) property market value reported to taxing units.  
(Must be included in Item 1, page 1, and in Item 37, page 4.) Do not include any totally exempt property.

**0**

Note: The total of Items 34, 35 and 36 must equal Item 3, page 1.

## TOTAL VALUE BREAKDOWN

37. List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisal. Please submit a category breakdown recap with report. The total value of the categories (SR0104) should equal the total on Item 3 on page 1. Please report ALL uncertified value and Section 26.01(d) value in the appropriate category below. Report ONLY intangible personal value in Category N. Do not report land receiving productivity valuation in categories other than D1. Please report rolling stock only on the County Report.

PROPERTY USE CATEGORY	COLUMN (1) NUMBER OF ITEMS	COLUMN (2) TOTAL MARKET VALUE (Before exemptions, value limitations, and special appraisal)
A Real: residential, single family	No. of single family properties <u>2,259</u>	SR0001 <u>182,158,836</u>
B Real: residential, multifamily	No. of multifamily properties <u>28</u>	SR0002 <u>11,403,907</u>
C1 Real: vacant lots/tracts	No. of vacant lots <u>381</u>	SR0003 <u>21,657,514</u>
C2 Real: colonia lots	No. of colonia lots <u>0</u>	SR0004 <u>0</u>
D1 Real: qualified open-space land	No. of acres <u>538</u>	SR0005 <u>118,390,734</u>
D2 Real: farm and ranch improvements	No. of parcels <u>27</u>	SR0006 <u>620,778</u>
E Real: rural farm land not qualified for open space	No. of parcels <u>135</u>	SR0007 <u>16,003,084</u>
F1 Real: commercial	No. of commercial real properties <u>559</u>	SR0008 <u>324,237,509</u>
F2 Real: industrial	No. of industrial real properties <u>14</u>	SR0009 <u>7,887,242</u>
G1 Real: oil and gas	No. of leases <u>945</u>	SR0010 <u>1,415,350</u>
G2 Real: minerals	No. of properties <u>0</u>	SR0011 <u>0</u>
G3 Real: other subsurface interest in land	No. of properties <u>0</u>	SR0012 <u>0</u>
H Tangible, non-business vehicles	No. of accounts <u>0</u>	SR0013 <u>0</u>
H1 Tangible, non-business vehicles	No. of accounts <u>0</u>	SR0014 <u>0</u>
H2 Goods-in-transit	No. of accounts <u>0</u>	SR0015 <u>0</u>
J Real and tangible personal: utilities	No. of companies <u>90</u>	SR0016 (Do not include Rolling Stock) <u>26,594,891</u>
L1 Personal: commercial	No. of commercial personal properties <u>698</u>	SR0017 <u>285,010,802</u>
L2 Personal: industrial	No. of industrial personal properties <u>34</u>	SR0018 <u>53,200,989</u>
M1 Mobile homes	No. of mobile homes <u>305</u>	SR0019 <u>10,926,379</u>
M2 Other: tangible personal	No. of accounts <u>0</u>	SR0020 <u>0</u>
N Intangible personal	No. of accounts <u>0</u>	SR0021 <u>0</u>
O Real property, inventory	No. of properties <u>0</u>	SR0022 <u>0</u>
S Special inventory	No. of accounts <u>28</u>	SR0023 <u>10,099,398</u>



TOTAL PARCELS REPORTED IN CATEGORY D ACREAGE	SR0125 <u>565</u>	TOTAL	SR0104 <u>1,069,607,413</u>
---	----------------------	-------	--------------------------------

## 38. ACREAGE BREAKDOWN OF DISTRICT

	COLUMN I	COLUMN II	COLUMN III
	Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity value
Irrigated cropland	SR0209 <u>0</u>	SR0210 <u>0</u>	SR0211 <u>0</u>
Dryland cropland	SR0203 <u>19,851</u>	SR0204 <u>102,769,414</u>	SR0205 <u>8,337,007</u>
Barren/wasteland	SR0200 <u>0</u>	SR0201 <u>0</u>	SR0202 <u>0</u>
Orchards	SR0215 <u>0</u>	SR0216 <u>0</u>	SR0217 <u>0</u>
Improved pastureland	SR0206 <u>1,626</u>	SR0207 <u>15,589,136</u>	SR0208 <u>211,359</u>
Native pastureland	SR0212 <u>8</u>	SR0213 <u>32,184</u>	SR0214 <u>356</u>
Temporarily quarantined lands	SR0221 <u>0</u>	SR0222 <u>0</u>	SR0223 <u>0</u>
Wildlife management	SR0236 <u>0</u>	SR0237 <u>0</u>	SR0238 <u>0</u>
Timberland (at productivity)	SR0224 <u>0</u>	SR0225 <u>0</u>	SR0226 <u>0</u>
Timberland (at 1978 market)	SR0227 <u>0</u>	SR0228 <u>0</u>	SR0229 <u>0</u>
Transition to Timber	SR0233 <u>0</u>	SR0234 <u>0</u>	SR0235 <u>0</u>
Timberland (at restricted use)	SR0230 <u>0</u>	SR0231 <u>0</u>	SR0232 <u>0</u>
Other agricultural land	SR0218 <u>0</u>	SR0219 <u>0</u>	SR0220 <u>0</u>
Column Total	SR0692 <u>21,485</u>	SR0693 <u>118,390,734</u>	SR0694 <u>8,548,722</u>
	(Sum of Column I must equal page 1, line 14 and Category D1 acres on page 4)	(Sum of Column II must equal the total for Category D1 on page 4)	Sum of Column II minus the sum of Column III must equal page 1, line 14 difference between market and productivity value)
Do you grant productivity value in categories other than Category D1? ( ) Yes ( ) No			
(Do not report productivity value in categories other than Category D1; please move the market value of property receiving productivity to Category D1 on page 4. Include this market value on page 5 in the appropriate land class breakdown.)			

### 39. WILDLIFE MANAGEMENT BREAKDOWN

**PREVIOUS LAND TYPE** - The totals for each column should equal the amounts reported in wildlife management above.

COLUMN I	COLUMN II	COLUMN III
Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity or taxable value

### 40. TRANSITION TO TIMBER BREAKDOWN

**PREVIOUS LAND TYPE** - The totals for each column should equal the amounts reported in timber on page 5.

COLUMN I	COLUMN II	COLUMN III
Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity or taxable value

### 41. TIMBERLAND AT PRODUCTIVITY BREAKDOWN

The totals for each column should equal the amounts reported in timberland at productivity on page 5.

		COLUMN I	COLUMN II	COLUMN III
		Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total Market Value	Total productivity value or taxable value
Timber Type	Soil Type			
		SR0775	SR0776	SR0777
<b>COLUMN TOTAL</b>				

### 42. TIMBERLAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 5.

		COLUMN I	COLUMN II	COLUMN III
		Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total Market Value	Total productivity value or taxable value
Timber Type	Soil Type			
		SR0814	SR0815	SR0816
<b>COLUMN TOTAL</b>				

#### 43. TOP 10 TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

		SR0126	SR0127	SR0479
OWNER ID	NAME	Total Market Value		Total Taxable Value
693979	ORION DRILLING LP	23,300,000		23,300,000
648369	AEP TEXAS INC-09N	17,800,460		17,800,460
712511	WORKSTRINGS INTERNATIONAL LLC	17,392,532		17,392,532
564366	GULF COAST CRANE SERVICES	15,510,966		15,510,966
666642	GROUPER CC VA LTD	11,822,925		11,822,925
708755	HELMERICH & PAYNE INTERNATIONAL DRI	8,769,319		8,769,319
440657	AGNES PROPERTIES LTD	8,736,557		8,736,557
759364	NINE DOWNHOLE TECHNOLOGIES	8,339,075		7,467,342
703204	EAN HOLDINGS LLC	7,192,894		7,192,894
532725	REPUBLIC BEVERAGE COMPANY	7,186,848		7,186,848
TOTAL		126,051,576		125,179,843

#### 44. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal property value.

		TOTAL APPRAISED VALUE (Real and Personal Property)
J3	Electric companies (include electric co-ops)	SR0036 <b>18,293,800</b>
J4	Telephone companies (include telephone co-ops)	SR0038 <b>817,223</b>
J5	Railroads	SR0040 <b>693,620</b>
J6	Pipelines	SR0042 <b>5,236,040</b>
J7	Cable TV	SR0044 <b>1,554,208</b>
TOTAL:		SR0201 <b>26,594,891</b>

*Total: Total shown above must equal the appraised value shown for Category J on page 4.*

<b>Return to:</b> COMPTROLLER OF PUBLIC ACCOUNTS Property Tax Assistance Division Data Security and Analysis P.O. Box 13528 Austin, Texas 78711-3528	By signing this report, I agree that the values are true and correct as certified to this school district by the Chief Appraiser	
	Sign Here>	Date
	Print Name/Title	Phone (Area code and Number)

## SCHOOL DISTRICT - REPORT OF PROPERTY VALUE - 2021

Complete all sections. Submit a certified recap that corresponds with the value certified to the school district and on this report. The recap should include a breakdown of value by category, a breakdown of exemptions and other value deductions, a breakdown by land class of agricultural and timber land acreage and value. Provide a copy of the appraisal district's productivity value schedule. If the district has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see Line 31), provide a listing by account of last year's actual levy loss that does not include penalties or interest.

School District Name <b>FLOUR BLUFF ISD</b>	ISD# - CAD# <b>178-914-02</b>
Appraisal District Name <b>Nueces County Appraisal District</b>	
<h3>MARKET VALUE</h3>	
1. Total Market Value of all property before the 10% cap on residence homesteads (Sec. 23.23, Tax Code) is applied. Include the total market value of all uncertified and Section 26.01(d) property. (Sec. 26.01(d), Tax Code)	SR0541 <b>4,814,427,045</b>
2. Totally exempt property value	SR0490 <b>171,800</b>
3. Total market value of taxable property (Item 1 minus Item 2 above). Do not deduct for partial exemptions. (This should equal SR0104 on page 4.)	SR0004 <b>4,814,255,245</b>
<h3>PARTIAL EXEMPTIONS / DEDUCTIONS</h3>	
4. Total value lost to state-mandated \$15,000 general homestead exemptions. (Sec. 11.13 (b), Tax Code)	SR0247 <b>180,839,745</b>
Number granted <b>7,501</b>	SR0244
5. Total value lost to state mandated \$10,000 age 65 or older or disabled homestead exemptions. (Sec. 11.13 (c), Tax Code)	SR0252 <b>28,786,956</b>
Number granted (over-65) <b>2,926</b>	SR0592
Number granted (disabled) <b>336</b>	SR0593
6. Total value lost to state-mandated 100 % disabled or unemployable veterans or their surviving spouses homestead exemptions. (Tax Code Sec. 11.131)	SR0836 <b>99,890,772</b>
Number granted <b>393</b>	SR0835
7. Total value lost to local optional age 65 or older or disabled homestead exemptions. (Minimum \$3,000 [Sec. 11.13 (d)], Tax Code)	SR0006 <b>113,485,366</b>
Number granted (over-65) <b>2,926</b>	SR0594
Number granted (disabled) <b>336</b>	SR0595
8. Total value lost to local optional percentage homestead exemptions. (Minimum \$5,000 [Sec. 11.13 (n)], Tax Code)	SR0266 <b>0</b>
Percentage <b>0.00</b>	SR0288
Number granted <b>0</b>	SR0287
9. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Sec. 11.22, Tax Code)	SR0007 <b>7,514,238</b>
Number granted <b>835</b>	SR0316
10. Total value lost to freeport exemptions. (Sec. 11.251, Tax Code)	SR0491 <b>0</b>
Number granted <b>0</b>	SR0596
11. Total value lost to personal property in transit (goods-in-transit) exemptions (Sec. 11.253, Tax Code)	SR0825 <b>0</b>
Number granted	SR0824
12. Total value lost to pollution control exemptions. (Sec. 11.31, Tax Code)	SR0555 <b>25,354,800</b>
Number granted <b>7</b>	SR0597
13. Total value lost to water conservation initiative exemptions. (Sec. 11.32, Tax Code)	SR0654 <b>0</b>
Number granted	SR0653

14. Total value difference between productivity value (1-d and 1-d-1) and market value of qualified acres. (Chapter 23, subchapters C, D, and E, Tax Code)

15. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Chapter 312, Tax Code)

16. Total value lost to solar and wind-powered exemptions. (Sec. 11.27, Tax Code)

17. Total value lost to proratations and other required partial exemptions not reported above.

18. a.) Total value lost to partial Low-Income Housing exemptions. (Sec. 11.1825, Tax Code)  
Do not report totally exempt property here; instead report it in item 2.

Mandatory partial exemptions in counties under 1.8 million in population.

b.) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population.

19. Total value lost to local optional community land trust exemptions. (Sec. 11.1827, Tax Code)

20. Total value lost to historical exemptions and other non-required exemptions.  
(Sec. 11.24, Tax Code)

21. Value lost to the 10% cap on residential homesteads (Sec. 23.23, Tax Code)	48,094,542
--	------------

22. Subtotal before loss to tax limitation on homesteads of the elderly.  
(Sec. 11.26, Tax Code) (Must equal Item 3 minus Items 4 through 21.)

24. Total taxable value for school tax purposes. (Item 22 minus Item 23)	<b>4,149,274,583</b>
--	----------------------

## 25. School District Tax Rate

1) Effective Tax Rate, as defined by the Texas Property Tax Code 26.04(c)(1)

2) Rollback Tax Rate, as defined by the Texas Property Tax Code 26.04(c)(2)

3) (Maintenance & Operations Tax Rate + Interest & Sinking Fund Tax Rate = Total Tax Rate).

26. <b>CALCULATED TAX LEVY.</b> (Item SR0652 times Item SR0013 times 0.01)	<b>44,247,864.15</b>
--	----------------------

27. **ACTUAL TOTAL TAX LEVY.** (Actual amount on tax roll)

## TAX INCREMENT FINANCING

28. Please complete the 2021 Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) for each tax increment reinvestment zone in your school district.

## 10% CAP ON RESIDENCE HOMESTEADS

29. Market value of residence homesteads to which the 10% cap is applied.  
(Sec. 23.23, Tax Code)

SR0656

Market value of capped homesteads is the value **before** application of the cap.

**792,127,219**

SR0659

30. Capped value of residence homesteads.

Report only the value of capped residential homesteads **after** application of the cap.

**744,032,677**

## DEFERRED TAXES / INCREASING HOMESTEADS

31. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating residence homesteads. Report actual levy lost shown on tax statement. Do not include penalties and interest. (Tax Code, Sec. 33.06 and 33.065)

SR0657

## INDUSTRIAL PROPERTY EXEMPTIONS

32. Total value lost to exemptions on industrial real (F2) and personal property (L2).

This would include any freeport, pollution control, abatements or other exemptions granted on industrial real or personal property.

SR0735

**25,366,800**

## HOMESTEAD BEFORE EXEMPTIONS

SR0823

33. Market Value of All Homesteads before any exemptions.

**2,017,781,494**

## CERTIFIED, UNCERTIFIED, AND 26.01(d) VALUE BREAKDOWN

SR0736

34. Total certified property market value  
(Do not include any totally exempt property.)

**0**

SR0737

35. Total uncertified property market value .  
(Must be included in item 1, page 1, and in Item 37, page 4.) Do not include any totally exempt property.

**0**

SR0738

36. Total 26.01(d) property market value reported to taxing units.  
(Must be included in Item 1, page 1, and in Item 37, page 4.) Do not include any totally exempt property.

**0**

Note: The total of Items 34, 35 and 36 must equal Item 3, page 1.



## TOTAL VALUE BREAKDOWN

37. List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisal. Please submit a category breakdown recap with report. The total value of the categories (SR0104) should equal the total on Item 3 on page 1. Please report ALL uncertified value and Section 26.01(d) value in the appropriate category below. Report ONLY intangible personal value in Category N. Do not report land receiving productivity valuation in categories other than D1. Please report rolling stock only on the County Report.

PROPERTY USE CATEGORY	COLUMN (1) NUMBER OF ITEMS	COLUMN (2) TOTAL MARKET VALUE (Before exemptions, value limitations, and special appraisal)
A Real: residential, single family	No. of single family properties <u>13,464</u>	SR0001 <u>3,340,095,863</u>
B Real: residential, multifamily	No. of multifamily properties <u>299</u>	SR0002 <u>116,290,048</u>
C1 Real: vacant lots/tracts	No. of vacant lots <u>5,234</u>	SR0003 <u>218,912,379</u>
C2 Real: colonia lots	No. of colonia lots <u>0</u>	SR0004 <u>0</u>
D1 Real: qualified open-space land	No. of acres <u>111</u>	SR0005 <u>67,353,470</u>
D2 Real: farm and ranch improvements	No. of parcels <u>17</u>	SR0006 <u>674,210</u>
E Real: rural farm land not qualified for open space	No. of parcels <u>109</u>	SR0007 <u>36,799,728</u>
F1 Real: commercial	No. of commercial real properties <u>453</u>	SR0008 <u>277,156,458</u>
F2 Real: industrial	No. of industrial real properties <u>29</u>	SR0009 <u>89,112,799</u>
G1 Real: oil and gas	No. of leases <u>169</u>	SR0010 <u>433,230</u>
G2 Real: minerals	No. of properties <u>0</u>	SR0011 <u>0</u>
G3 Real: other subsurface interest in land	No. of properties <u>0</u>	SR0012 <u>0</u>
H Tangible, non-business vehicles	No. of accounts <u>0</u>	SR0013 <u>0</u>
H1 Tangible, non-business vehicles	No. of accounts <u>0</u>	SR0014 <u>0</u>
H2 Goods-in-transit	No. of accounts <u>0</u>	SR0015 <u>0</u>
J Real and tangible personal: utilities	No. of companies <u>68</u>	SR0016 (Do not include Rolling Stock) <u>98,614,763</u>
L1 Personal: commercial	No. of commercial personal properties <u>894</u>	SR0017 <u>55,332,343</u>
L2 Personal: industrial	No. of industrial personal properties <u>24</u>	SR0018 <u>28,715,352</u>
M1 Mobile homes	No. of mobile homes <u>627</u>	SR0019 <u>9,810,211</u>
M2 Other: tangible personal	No. of accounts <u>0</u>	SR0020 <u>0</u>
N Intangible personal	No. of accounts <u>0</u>	SR0021 <u>0</u>
O Real property, inventory	No. of properties <u>407</u>	SR0022 <u>21,965,077</u>
S Special inventory	No. of accounts <u>15</u>	SR0023 <u>2,295,276</u>

TOTAL PARCELS REPORTED IN CATEGORY D ACREAGE	SR0125 <u>128</u>	TOTAL	SR0104 <u>4,363,561,207</u>
---	----------------------	-------	--------------------------------

## 38. ACREAGE BREAKDOWN OF DISTRICT

	COLUMN I	COLUMN II	COLUMN III
	Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity value
Irrigated cropland	SR0209 <u>0</u>	SR0210 <u>0</u>	SR0211 <u>0</u>
Dryland cropland	SR0203 <u>18</u>	SR0204 <u>519,513</u>	SR0205 <u>8,132</u>
Barren/wasteland	SR0200 <u>0</u>	SR0201 <u>0</u>	SR0202 <u>0</u>
Orchards	SR0215 <u>0</u>	SR0216 <u>0</u>	SR0217 <u>0</u>
Improved pastureland	SR0206 <u>1,158</u>	SR0207 <u>29,624,253</u>	SR0208 <u>150,601</u>
Native pastureland	SR0212 <u>16</u>	SR0213 <u>257,982</u>	SR0214 <u>1,039</u>
Temporarily quarantined lands	SR0221 <u>0</u>	SR0222 <u>0</u>	SR0223 <u>0</u>
Wildlife management	SR0236 <u>15,414</u>	SR0237 <u>36,937,347</u>	SR0238 <u>1,001,915</u>
Timberland (at productivity)	SR0224 <u>0</u>	SR0225 <u>0</u>	SR0226 <u>0</u>
Timberland (at 1978 market)	SR0227 <u>0</u>	SR0228 <u>0</u>	SR0229 <u>0</u>
Transition to Timber	SR0233 <u>0</u>	SR0234 <u>0</u>	SR0235 <u>0</u>
Timberland (at restricted use)	SR0230 <u>0</u>	SR0231 <u>0</u>	SR0232 <u>0</u>
Other agricultural land	SR0218 <u>1</u>	SR0219 <u>14,375</u>	SR0220 <u>225</u>
Column Total	SR0692 <u>16,607</u>	SR0693 <u>67,353,470</u>	SR0694 <u>1,161,912</u>
	(Sum of Column I must equal page 1, line 14 and Category D1 acres on page 4)	(Sum of Column II must equal the total for Category D1 on page 4)	Sum of Column II minus the sum of Column III must equal page 1, line 14 difference between market and productivity value)
Do you grant productivity value in categories other than Category D1? ( ) Yes ( ) No			
(Do not report productivity value in categories other than Category D1; please move the market value of property receiving productivity to Category D1 on page 4. Include this market value on page 5 in the appropriate land class breakdown.)			

### 39. WILDLIFE MANAGEMENT BREAKDOWN

**PREVIOUS LAND TYPE** - The totals for each column should equal the amounts reported in wildlife management above.

	<u>COLUMN I</u>	<u>COLUMN II</u>	<u>COLUMN III</u>
	Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity or taxable value
Improved pastureland	SR0381 <b>2,407</b>	SR0382 <b>6,162,601</b>	SR0383 <b>156,442</b>
Native pastureland	SR0387 <b>13,007</b>	SR0388 <b>30,774,746</b>	SR0389 <b>845,473</b>

### 40. TRANSITION TO TIMBER BREAKDOWN

**PREVIOUS LAND TYPE** - The totals for each column should equal the amounts reported in timber on page 5.

<u>COLUMN I</u>	<u>COLUMN II</u>	<u>COLUMN III</u>
Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity or taxable value

### 41. TIMBERLAND AT PRODUCTIVITY BREAKDOWN

The totals for each column should equal the amounts reported in timberland at productivity on page 5.

	<u>COLUMN I</u>	<u>COLUMN II</u>	<u>COLUMN III</u>
	Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total Market Value	Total productivity value or taxable value
Timber Type      Soil Type			
	SR0775	SR0776	SR0777
<b>COLUMN TOTAL</b>			

### 42. TIMBERLAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 5.

	<u>COLUMN I</u>	<u>COLUMN II</u>	<u>COLUMN III</u>
	Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total Market Value	Total productivity value or taxable value
Timber Type      Soil Type			
	SR0814	SR0815	SR0816
<b>COLUMN TOTAL</b>			

#### 43. TOP 10 TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

		SR0126	SR0127	SR0479
OWNER ID	NAME	Total Market Value		Total Taxable Value
648394	BARNEY M DAVIS LP	111,686,620		86,366,660
648513	ELECTRIC TRANSMISSION OF TEXAS	41,305,690		41,305,690
648369	AEP TEXAS INC-09N	40,815,700		40,815,700
475953	GULFSHORES JOINT VENTURE	37,726,356		37,726,356
689854	LAKE PADRE DEVELOPMENT COMPANY LL	21,989,420		21,989,420
738978	DIAMOND BEACH HOLDINGS LLC	21,983,302		21,983,302
767785	KASTLE WATERS EDGE LLC	16,589,609		16,589,609
535341	BUTT H E GROCERY CO	12,550,465		12,550,465
676030	NORTHLAND BAY CLUB LLC	11,969,736		11,969,736
592222	WAL-MART REAL ESTATE BUSINESS TRUST	10,468,458		10,468,458
TOTAL		327,085,356		301,765,396

#### 44. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal property value.

		TOTAL APPRAISED VALUE (Real and Personal Property)
J3	Electric companies (include electric co-ops)	SR0036 <b>85,575,140</b>
J4	Telephone companies (include telephone co-ops)	SR0038 <b>2,727,420</b>
J6	Pipelines	SR0042 <b>7,691,420</b>
J7	Cable TV	SR0044 <b>2,620,783</b>
TOTAL:		SR0201 <b>98,614,763</b>

*Total: Total shown above must equal the appraised value shown for Category J on page 4.*

<b>Return to:</b> COMPTROLLER OF PUBLIC ACCOUNTS Property Tax Assistance Division Data Security and Analysis P.O. Box 13528 Austin, Texas 78711-3528	By signing this report, I agree that the values are true and correct as certified to this school district by the Chief Appraiser	
	Sign Here>	Date
	Print Name/Title	Phone (Area code and Number)

## SCHOOL DISTRICT - REPORT OF PROPERTY VALUE - 2021

Complete all sections. Submit a certified recap that corresponds with the value certified to the school district and on this report. The recap should include a breakdown of value by category, a breakdown of exemptions and other value deductions, a breakdown by land class of agricultural and timber land acreage and value. Provide a copy of the appraisal district's productivity value schedule. If the district has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see Line 31), provide a listing by account of last year's actual levy loss that does not include penalties or interest.

School District Name <b>AGUA DULCE ISD</b>	ISD# - CAD# SR0001/SR0002 <b>178-901-02</b>
Appraisal District Name <b>Nueces County Appraisal District</b>	
<h3>MARKET VALUE</h3> <div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>1. Total Market Value of all property before the 10% cap on residence homesteads (Sec. 23.23, Tax Code) is applied. Include the total market value of all uncertified and Section 26.01(d) property. (Sec. 26.01(d), Tax Code)</p> <p>2. Totally exempt property value</p> <p>3. Total market value of taxable property (Item 1 minus Item 2 above). Do not deduct for partial exemptions. (This should equal SR0104 on page 4.)</p> </div> <div style="width: 15%; text-align: right;"> <p>SR0541 <b>204,083,360</b></p> <p>SR0490 <b>78,338</b></p> <p>SR0004 <b>204,005,022</b></p> </div> </div>	
<h3>PARTIAL EXEMPTIONS / DEDUCTIONS</h3> <div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>4. Total value lost to state-mandated \$15,000 general homestead exemptions. (Sec. 11.13 (b), Tax Code)</p> <p style="text-align: right;">Number granted <b>233</b></p> <p>5. Total value lost to state mandated \$10,000 age 65 or older or disabled homestead exemptions. (Sec. 11.13 (c), Tax Code)</p> <p style="text-align: right;">Number granted (over-65) <b>108</b> Number granted (disabled) <b>15</b></p> <p>6. Total value lost to state-mandated 100 % disabled or unemployable veterans or their surviving spouses homestead exemptions. (Tax Code Sec. 11.131)</p> <p style="text-align: right;">Number granted <b>4</b></p> <p>7. Total value lost to local optional age 65 or older or disabled homestead exemptions. (Minimum \$3,000 [Sec. 11.13 (d)], Tax Code)</p> <p style="text-align: right;">Number granted (over-65) <b>0</b> Number granted (disabled) <b>0</b></p> <p>8. Total value lost to local optional percentage homestead exemptions. (Minimum \$5,000 [Sec. 11.13 (n)], Tax Code)</p> <p style="text-align: right;">Percentage <b>0.00</b> Number granted <b>0</b></p> <p>9. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Sec. 11.22, Tax Code)</p> <p style="text-align: right;">Number granted <b>7</b></p> <p>10. Total value lost to freeport exemptions. (Sec. 11.251, Tax Code)</p> <p style="text-align: right;">Number granted <b>0</b></p> <p>11. Total value lost to personal property in transit (goods-in-transit) exemptions (Sec. 11.253, Tax Code)</p> <p style="text-align: right;">Number granted</p> <p>12. Total value lost to pollution control exemptions. (Sec. 11.31, Tax Code)</p> <p style="text-align: right;">Number granted <b>0</b></p> <p>13. Total value lost to water conservation initiative exemptions. (Sec. 11.32, Tax Code)</p> <p style="text-align: right;">Number granted</p> </div> <div style="width: 15%; text-align: right;"> <p>SR0247 <b>5,492,422</b></p> <p>SR0592 SR0593 <b>1,074,000</b></p> <p>SR0836 <b>224,143</b></p> <p>SR0006 SR0595 <b>0</b></p> <p>SR0266 <b>0</b></p> <p>SR0007 <b>55,500</b></p> <p>SR0491 <b>0</b></p> <p>SR0825</p> <p>SR0555 <b>0</b></p> <p>SR0654</p> </div> </div>	

**PARTIAL EXEMPTIONS / DEDUCTIONS (continued)**

14. Total value difference between productivity value (1-d and 1-d-1) and market value of qualified acres. (Chapter 23, subchapters C, D, and E, Tax Code)

Number of acres **36398.0537** SR0496 **68,746,414** SR0492

15. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Chapter 312, Tax Code)

Number granted **0** SR0598 **0** SR0269

16. Total value lost to solar and wind-powered exemptions. (Sec. 11.27, Tax Code)

Number granted **1** SR0837 **18,540** SR0838

17. Total value lost to prorations and other required partial exemptions not reported above.

Number granted **0** SR0839 **0** SR0840

18. a.) Total value lost to partial Low-Income Housing exemptions. (Sec. 11.1825, Tax Code)  
Do not report totally exempt property here; instead report it in item 2.

Mandatory partial exemptions in counties under 1.8 million in population.

Number granted **0** SR0819 **0** SR0820

b.) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population.

Number granted **0** SR0821 **0** SR0822

19. Total value lost to local optional community land trust exemptions. (Sec. 11.1827, Tax Code)

Number granted SR0847 **0** SR0848

20. Total value lost to historical exemptions and other non-required exemptions. (Sec. 11.24, Tax Code)

Number granted **0** SR0514 **0** SR0515

21. Value lost to the 10% cap on residential homesteads (Sec. 23.23, Tax Code)

**499,042** SR0658

**TAXABLE VALUE**

22. Subtotal before loss to tax limitation on homesteads of the elderly. (Sec. 11.26, Tax Code) (Must equal Item 3 minus Items 4 through 21.)

**128,137,644** SR0010

23. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled.)

**2,428,867** SR0651

24. Total taxable value for school tax purposes. (Item 22 minus Item 23)

**125,708,777** SR0652

**TAX RATE INFORMATION**

25. School District Tax Rate

1) Effective Tax Rate, as defined by the Texas Property Tax Code 26.04(c)(1)

2) Rollback Tax Rate, as defined by the Texas Property Tax Code 26.04(c)(2)

3) (Maintenance & Operations Tax Rate + Interest & Sinking Fund Tax Rate = Total Tax Rate).

Maintenance & Operations Tax Rate: **0.966900** SR0011 + Interest & Sinking Fund Tax Rate: **0.237387** SR0012 = Total Tax Rate: **1.204287** SR0013

26. **CALCULATED TAX LEVY.** (Item SR0652 times Item SR0013 times 0.01)

**1,513,894.46** SR0601

27. **ACTUAL TOTAL TAX LEVY.** (Actual amount on tax roll)

SR0600



## TAX INCREMENT FINANCING

28. Please complete the 2021 Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) for each tax increment reinvestment zone in your school district.

## 10% CAP ON RESIDENCE HOMESTEADS

29. Market value of residence homesteads to which the 10% cap is applied.  
(Sec. 23.23, Tax Code)

SR0656

Market value of capped homesteads is the value **before** application of the cap.

**2,688,266**

SR0659

30. Capped value of residence homesteads.

Report only the value of capped residential homesteads **after** application of the cap.

**2,189,224**

## DEFERRED TAXES / INCREASING HOMESTEADS

31. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating residence homesteads. Report actual levy lost shown on tax statement. Do not include penalties and interest. (Tax Code, Sec. 33.06 and 33.065)

SR0657

## INDUSTRIAL PROPERTY EXEMPTIONS

32. Total value lost to exemptions on industrial real (F2) and personal property (L2).

SR0735

This would include any freeport, pollution control, abatements or other exemptions granted on industrial real or personal property.

**0**

## HOMESTEAD BEFORE EXEMPTIONS

SR0823

33. Market Value of All Homesteads before any exemptions.

**21,656,753**

## CERTIFIED, UNCERTIFIED, AND 26.01(d) VALUE BREAKDOWN

SR0736

34. Total certified property market value  
(Do not include any totally exempt property.)

**0**

SR0737

35. Total uncertified property market value .  
(Must be included in item 1, page 1, and in Item 37, page 4.) Do not include any totally exempt property.

**0**

SR0738

36. Total 26.01(d) property market value reported to taxing units.  
(Must be included in Item 1, page 1, and in Item 37, page 4.) Do not include any totally exempt property.

**0**

Note: The total of Items 34, 35 and 36 must equal Item 3, page 1.

## TOTAL VALUE BREAKDOWN

37. List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisal. Please submit a category breakdown recap with report. The total value of the categories (SR0104) should equal the total on Item 3 on page 1. Please report ALL uncertified value and Section 26.01(d) value in the appropriate category below. Report ONLY intangible personal value in Category N. Do not report land receiving productivity valuation in categories other than D1. Please report rolling stock only on the County Report.

PROPERTY USE CATEGORY	COLUMN (1) NUMBER OF ITEMS	COLUMN (2) TOTAL MARKET VALUE (Before exemptions, value limitations, and special appraisal)
A Real: residential, single family	No. of single family properties <b>355</b>	SR0001 <b>27,197,023</b>
B Real: residential, multifamily	No. of multifamily properties <b>0</b>	SR0003 <b>0</b>
C1 Real: vacant lots/tracts	No. of vacant lots <b>125</b>	SR0005 <b>713,292</b>
C2 Real: colonia lots	No. of colonia lots <b>0</b>	SR0007 <b>0</b>
D1 Real: qualified open-space land	No. of acres <b>223</b>	SR0010 <b>81,375,884</b>
D2 Real: farm and ranch improvements	No. of parcels <b>15</b>	SR0012 <b>235,895</b>
E Real: rural farm land not qualified for open space	No. of parcels <b>79</b>	SR0014 <b>6,666,192</b>
F1 Real: commercial	No. of commercial real properties <b>28</b>	SR0016 <b>3,089,374</b>
F2 Real: industrial	No. of industrial real properties <b>15</b>	SR0018 <b>1,529,224</b>
G1 Real: oil and gas	No. of leases <b>1,346</b>	SR0020 <b>2,587,939</b>
G2 Real: minerals	No. of properties <b>0</b>	SR0022 <b>0</b>
G3 Real: other subsurface interest in land	No. of properties <b>0</b>	SR0024 <b>0</b>
H Tangible, non-business vehicles	No. of accounts <b>0</b>	SR0027 <b>0</b>
H1 Tangible, non-business vehicles	No. of accounts <b>0</b>	SR0027 <b>0</b>
H2 Goods-in-transit	No. of accounts <b>0</b>	SR0029 <b>0</b>
J Real and tangible personal: utilities	No. of companies <b>256</b>	SR0049 (Do not include Rolling Stock) <b>56,094,930</b>
L1 Personal: commercial	No. of commercial personal properties <b>50</b>	SR0051 <b>2,584,624</b>
L2 Personal: industrial	No. of industrial personal properties <b>18</b>	SR0053 <b>7,485,378</b>
M1 Mobile homes	No. of mobile homes <b>34</b>	SR0055 <b>760,576</b>
M2 Other: tangible personal	No. of accounts <b>0</b>	SR0057 <b>0</b>
N Intangible personal	No. of accounts <b>0</b>	SR0059 <b>0</b>
O Real property, inventory	No. of properties <b>0</b>	SR0061 <b>0</b>
S Special inventory	No. of accounts <b>0</b>	SR0063 <b>0</b>

TOTAL PARCELS REPORTED IN CATEGORY D ACREAGE	SR0125 <u>238</u>	TOTAL	SR0104 <u>190,320,331</u>
---	----------------------	-------	------------------------------

## 38. ACREAGE BREAKDOWN OF DISTRICT

	COLUMN I	COLUMN II	COLUMN III
	Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity value
Irrigated cropland	SR0209 <u>0</u>	SR0210 <u>0</u>	SR0211 <u>0</u>
Dryland cropland	SR0203 <u>27,443</u>	SR0204 <u>64,372,861</u>	SR0205 <u>11,748,316</u>
Barren/wasteland	SR0200 <u>0</u>	SR0201 <u>0</u>	SR0202 <u>0</u>
Orchards	SR0215 <u>0</u>	SR0216 <u>0</u>	SR0217 <u>0</u>
Improved pastureland	SR0206 <u>4,601</u>	SR0207 <u>10,516,706</u>	SR0208 <u>598,140</u>
Native pastureland	SR0212 <u>4,354</u>	SR0213 <u>6,486,317</u>	SR0214 <u>283,014</u>
Temporarily quarantined lands	SR0221 <u>0</u>	SR0222 <u>0</u>	SR0223 <u>0</u>
Wildlife management	SR0236 <u>0</u>	SR0237 <u>0</u>	SR0238 <u>0</u>
Timberland (at productivity)	SR0224 <u>0</u>	SR0225 <u>0</u>	SR0226 <u>0</u>
Timberland (at 1978 market)	SR0227 <u>0</u>	SR0228 <u>0</u>	SR0229 <u>0</u>
Transition to Timber	SR0233 <u>0</u>	SR0234 <u>0</u>	SR0235 <u>0</u>
Timberland (at restricted use)	SR0230 <u>0</u>	SR0231 <u>0</u>	SR0232 <u>0</u>
Other agricultural land	SR0218 <u>0</u>	SR0219 <u>0</u>	SR0220 <u>0</u>
Column Total	SR0692 <u>36,398</u>	SR0693 <u>81,375,884</u>	SR0694 <u>12,629,470</u>
	(Sum of Column I must equal page 1, line 14 and Category D1 acres on page 4)	(Sum of Column II must equal the total for Category D1 on page 4)	Sum of Column II minus the sum of Column III must equal page 1, line 14 difference between market and productivity value)
Do you grant productivity value in categories other than Category D1? ( ) Yes ( ) No			
(Do not report productivity value in categories other than Category D1; please move the market value of property receiving productivity to Category D1 on page 4. Include this market value on page 5 in the appropriate land class breakdown.)			

### 39. WILDLIFE MANAGEMENT BREAKDOWN

**PREVIOUS LAND TYPE** - The totals for each column should equal the amounts reported in wildlife management above.

COLUMN I	COLUMN II	COLUMN III
Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity or taxable value

### 40. TRANSITION TO TIMBER BREAKDOWN

**PREVIOUS LAND TYPE** - The totals for each column should equal the amounts reported in timber on page 5.

COLUMN I	COLUMN II	COLUMN III
Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity or taxable value

### 41. TIMBERLAND AT PRODUCTIVITY BREAKDOWN

The totals for each column should equal the amounts reported in timberland at productivity on page 5.

		COLUMN I	COLUMN II	COLUMN III
		Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total Market Value	Total productivity value or taxable value
Timber Type	Soil Type			
		SR0775	SR0776	SR0777
<b>COLUMN TOTAL</b>				

### 42. TIMBERLAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 5.

		COLUMN I	COLUMN II	COLUMN III
		Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total Market Value	Total productivity value or taxable value
Timber Type	Soil Type			
		SR0814	SR0815	SR0816
<b>COLUMN TOTAL</b>				

#### 43. TOP 10 TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

		SR0126	SR0127	SR0479
OWNER ID	NAME	Total Market Value		Total Taxable Value
648540	HOUSTON PIPELINE COMPANY LP	20,858,580		20,858,580
758235	GULF COAST EXPRESS	10,439,420		10,439,420
758221	EPIC CRUDE PIPELINE LP	5,078,000		5,078,000
758218	BANQUETTE HUB LLC	4,945,810		4,945,810
648389	ENTERPRISE TEXAS PIPELINE LLC-	3,388,810		3,388,810
761258	EPIC Y-GRADE PIPELINE LP (PHAS	2,929,830		2,929,830
772119	WHISTLER PIPELINE LLC	2,914,370		2,914,370
648369	AEP TEXAS INC-09N	2,829,300		2,829,300
648399	KANSAS CITY SOUTHERN	2,495,710		2,495,710
672471	EAGLE FORD MIDSTREAM LP	2,180,230		2,180,230
TOTAL		58,060,060		58,060,060

#### 44. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal property value.

		TOTAL APPRAISED VALUE (Real and Personal Property)
J2	Gas distribution systems	SR0034 <b>85,380</b>
J3	Electric companies (include electric co-ops)	SR0036 <b>3,140,640</b>
J4	Telephone companies (include telephone co-ops)	SR0038 <b>105,570</b>
J5	Railroads	SR0040 <b>2,495,710</b>
J6	Pipelines	SR0042 <b>50,246,870</b>
J7	Cable TV	SR0044 <b>20,760</b>
TOTAL:		SR0201 <b>56,094,930</b>

**Total:** Total shown above must equal the appraised value shown for Category J on page 4.

<b>Return to:</b> COMPTROLLER OF PUBLIC ACCOUNTS Property Tax Assistance Division Data Security and Analysis P.O. Box 13528 Austin, Texas 78711-3528	By signing this report, I agree that the values are true and correct as certified to this school district by the Chief Appraiser	
	Sign Here>	Date
	Print Name/Title	Phone (Area code and Number)

**SCHOOL DISTRICT - REPORT OF PROPERTY VALUE - 2021**

Complete all sections. Submit a certified recap that corresponds with the value certified to the school district and on this report. The recap should include a breakdown of value by category, a breakdown of exemptions and other value deductions, a breakdown by land class of agricultural and timber land acreage and value. Provide a copy of the appraisal district's productivity value schedule. If the district has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see Line 31), provide a listing by account of last year's actual levy loss that does not include penalties or interest.

School District Name <b>CALLEN ISD</b>	ISD# - CAD# <b>178-903-02</b>
Appraisal District Name <b>Nueces County Appraisal District</b>	
<b>MARKET VALUE</b>	
1. Total Market Value of all property before the 10% cap on residence homesteads (Sec. 23.23, Tax Code) is applied. Include the total market value of all uncertified and Section 26.01(d) property. (Sec. 26.01(d), Tax Code)	SR0541 <b>3,383,659,207</b>
2. Totally exempt property value	SR0490 <b>23,692</b>
3. Total market value of taxable property (Item 1 minus Item 2 above). Do not deduct for partial exemptions. (This should equal SR0104 on page 4.)	SR0004 <b>3,383,635,515</b>
<b>PARTIAL EXEMPTIONS / DEDUCTIONS</b>	
4. Total value lost to state-mandated \$15,000 general homestead exemptions. (Sec. 11.13 (b), Tax Code)	SR0247 <b>117,395,209</b>
Number granted <b>4,804</b>	SR0244
5. Total value lost to state mandated \$10,000 age 65 or older or disabled homestead exemptions. (Sec. 11.13 (c), Tax Code)	SR0252 <b>17,813,924</b>
Number granted (over-65) <b>1,698</b>	SR0592
Number granted (disabled) <b>212</b>	SR0593
6. Total value lost to state-mandated 100 % disabled or unemployable veterans or their surviving spouses homestead exemptions. (Tax Code Sec. 11.131)	SR0836 <b>20,137,409</b>
Number granted <b>103</b>	SR0835
7. Total value lost to local optional age 65 or older or disabled homestead exemptions. (Minimum \$3,000 [Sec. 11.13 (d)], Tax Code)	SR0006 <b>94,367,344</b>
Number granted (over-65) <b>1,698</b>	SR0594
Number granted (disabled) <b>212</b>	SR0595
8. Total value lost to local optional percentage homestead exemptions. (Minimum \$5,000 [Sec. 11.13 (n)], Tax Code)	SR0266 <b>0</b>
Percentage <b>0.00</b>	SR0288
Number granted <b>0</b>	SR0287
9. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Sec. 11.22, Tax Code)	SR0007 <b>2,472,774</b>
Number granted <b>268</b>	SR0316
10. Total value lost to freeport exemptions. (Sec. 11.251, Tax Code)	SR0491 <b>552,927</b>
Number granted <b>1</b>	SR0596
11. Total value lost to personal property in transit (goods-in-transit) exemptions (Sec. 11.253, Tax Code)	SR0825
Number granted	SR0824
12. Total value lost to pollution control exemptions. (Sec. 11.31, Tax Code)	SR0555 <b>15,115,630</b>
Number granted <b>2</b>	SR0597
13. Total value lost to water conservation initiative exemptions. (Sec. 11.32, Tax Code)	SR0654
Number granted	SR0653



**PARTIAL EXEMPTIONS / DEDUCTIONS (continued)**

14. Total value difference between productivity value (1-d and 1-d-1) and market value of qualified acres. (Chapter 23, subchapters C, D, and E, Tax Code)

Number of acres **10087.3743** SR0496 **108,805,727** SR0492

15. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Chapter 312, Tax Code)

Number granted **0** SR0598 **0** SR0269

16. Total value lost to solar and wind-powered exemptions. (Sec. 11.27, Tax Code)

Number granted **27** SR0837 **688,274** SR0838

17. Total value lost to prorations and other required partial exemptions not reported above.

Number granted **0** SR0839 **0** SR0840

18. a.) Total value lost to partial Low-Income Housing exemptions. (Sec. 11.1825, Tax Code)  
Do not report totally exempt property here; instead report it in item 2.

Mandatory partial exemptions in counties under 1.8 million in population.

Number granted **0** SR0819 **0** SR0820

b.) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population.

Number granted **0** SR0821 **0** SR0822

19. Total value lost to local optional community land trust exemptions. (Sec. 11.1827, Tax Code)

Number granted SR0847 **0** SR0848

20. Total value lost to historical exemptions and other non-required exemptions. (Sec. 11.24, Tax Code)

Number granted **0** SR0514 **0** SR0515

21. Value lost to the 10% cap on residential homesteads (Sec. 23.23, Tax Code)

**31,227,236** SR0658

**TAXABLE VALUE**

22. Subtotal before loss to tax limitation on homesteads of the elderly. (Sec. 11.26, Tax Code) (Must equal Item 3 minus Items 4 through 21.)

**2,301,620,051** SR0010

23. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled.)

**60,878,446** SR0651

24. Total taxable value for school tax purposes. (Item 22 minus Item 23)

**2,240,741,605** SR0652

**TAX RATE INFORMATION**

25. School District Tax Rate

1) Effective Tax Rate, as defined by the Texas Property Tax Code 26.04(c)(1)

2) Rollback Tax Rate, as defined by the Texas Property Tax Code 26.04(c)(2)

3) (Maintenance & Operations Tax Rate + Interest & Sinking Fund Tax Rate = Total Tax Rate).

Maintenance & Operations Tax Rate: **0.991500** SR0011 + Interest & Sinking Fund Tax Rate: **0.243000** SR0012 = Total Tax Rate: **1.234500** SR0013

26. **CALCULATED TAX LEVY.** (Item SR0652 times Item SR0013 times 0.01)

**27,661,955.11** SR0601

27. **ACTUAL TOTAL TAX LEVY.** (Actual amount on tax roll)

## TAX INCREMENT FINANCING

28. Please complete the 2021 Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) for each tax increment reinvestment zone in your school district.

## 10% CAP ON RESIDENCE HOMESTEADS

29. Market value of residence homesteads to which the 10% cap is applied.  
(Sec. 23.23, Tax Code)

SR0656

Market value of capped homesteads is the value **before** application of the cap.

**316,242,244**

SR0659

30. Capped value of residence homesteads.

Report only the value of capped residential homesteads **after** application of the cap.

**285,015,008**

## DEFERRED TAXES / INCREASING HOMESTEADS

31. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating residence homesteads. Report actual levy lost shown on tax statement. Do not include penalties and interest. (Tax Code, Sec. 33.06 and 33.065)

SR0657

## INDUSTRIAL PROPERTY EXEMPTIONS

32. Total value lost to exemptions on industrial real (F2) and personal property (L2).

This would include any freeport, pollution control, abatements or other exemptions granted on industrial real or personal property.

SR0735

**709,380,323**

## HOMESTEAD BEFORE EXEMPTIONS

SR0823

33. Market Value of All Homesteads before any exemptions.

**956,573,198**

## CERTIFIED, UNCERTIFIED, AND 26.01(d) VALUE BREAKDOWN

SR0736

34. Total certified property market value  
(Do not include any totally exempt property.)

**0**

SR0737

35. Total uncertified property market value .  
(Must be included in item 1, page 1, and in Item 37, page 4.) Do not include any totally exempt property.

**0**

SR0738

36. Total 26.01(d) property market value reported to taxing units.  
(Must be included in Item 1, page 1, and in Item 37, page 4.) Do not include any totally exempt property.

**0**

Note: The total of Items 34, 35 and 36 must equal Item 3, page 1.

## TOTAL VALUE BREAKDOWN

37. List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisal. Please submit a category breakdown recap with report. The total value of the categories (SR0104) should equal the total on Item 3 on page 1. Please report ALL uncertified value and Section 26.01(d) value in the appropriate category below. Report ONLY intangible personal value in Category N. Do not report land receiving productivity valuation in categories other than D1. Please report rolling stock only on the County Report.

PROPERTY USE CATEGORY	COLUMN (1) NUMBER OF ITEMS	COLUMN (2) TOTAL MARKET VALUE (Before exemptions, value limitations, and special appraisal)
A Real: residential, single family	No. of single family properties <b>6,519</b>	SR0001 <b>1,222,571,115</b>
B Real: residential, multifamily	No. of multifamily properties <b>62</b>	SR0002 <b>59,684,665</b>
C1 Real: vacant lots/tracts	No. of vacant lots <b>709</b>	SR0003 <b>31,465,268</b>
C2 Real: colonia lots	No. of colonia lots <b>0</b>	SR0004 <b>0</b>
D1 Real: qualified open-space land	No. of acres <b>215</b>	SR0005 <b>112,107,201</b>
D2 Real: farm and ranch improvements	No. of parcels <b>20</b>	SR0006 <b>398,597</b>
E Real: rural farm land not qualified for open space	No. of parcels <b>97</b>	SR0007 <b>16,893,540</b>
F1 Real: commercial	No. of commercial real properties <b>304</b>	SR0008 <b>309,829,937</b>
F2 Real: industrial	No. of industrial real properties <b>18</b>	SR0009 <b>985,607,986</b>
G1 Real: oil and gas	No. of leases <b>353</b>	SR0010 <b>498,940</b>
G2 Real: minerals	No. of properties <b>0</b>	SR0011 <b>0</b>
G3 Real: other subsurface interest in land	No. of properties <b>0</b>	SR0012 <b>0</b>
H Tangible, non-business vehicles	No. of accounts <b>0</b>	SR0013 <b>0</b>
H1 Tangible, non-business vehicles	No. of accounts <b>0</b>	SR0014 <b>0</b>
H2 Goods-in-transit	No. of accounts <b>0</b>	SR0015 <b>0</b>
J Real and tangible personal: utilities	No. of companies <b>188</b>	SR0016 (Do not include Rolling Stock) <b>137,053,390</b>
L1 Personal: commercial	No. of commercial personal properties <b>829</b>	SR0017 <b>127,080,140</b>
L2 Personal: industrial	No. of industrial personal properties <b>28</b>	SR0018 <b>33,165,238</b>
M1 Mobile homes	No. of mobile homes <b>440</b>	SR0019 <b>10,350,221</b>
M2 Other: tangible personal	No. of accounts <b>0</b>	SR0020 <b>0</b>
N Intangible personal	No. of accounts <b>0</b>	SR0021 <b>0</b>
O Real property, inventory	No. of properties <b>61</b>	SR0022 <b>2,574,686</b>
S Special inventory	No. of accounts <b>13</b>	SR0023 <b>16,691,168</b>

TOTAL PARCELS REPORTED IN CATEGORY D ACREAGE	SR0125 <u>235</u>	TOTAL	SR0104 <u>3,065,972,092</u>
---	----------------------	-------	--------------------------------

## 38. ACREAGE BREAKDOWN OF DISTRICT

	COLUMN I	COLUMN II	COLUMN III
	Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity value
Irrigated cropland	SR0209 <u>0</u>	SR0210 <u>0</u>	SR0211 <u>0</u>
Dryland cropland	SR0203 <u>6,469</u>	SR0204 <u>97,044,665</u>	SR0205 <u>2,831,097</u>
Barren/wasteland	SR0200 <u>0</u>	SR0201 <u>0</u>	SR0202 <u>0</u>
Orchards	SR0215 <u>0</u>	SR0216 <u>0</u>	SR0217 <u>0</u>
Improved pastureland	SR0206 <u>3,618</u>	SR0207 <u>15,062,536</u>	SR0208 <u>470,377</u>
Native pastureland	SR0212 <u>0</u>	SR0213 <u>0</u>	SR0214 <u>0</u>
Temporarily quarantined lands	SR0221 <u>0</u>	SR0222 <u>0</u>	SR0223 <u>0</u>
Wildlife management	SR0236 <u>0</u>	SR0237 <u>0</u>	SR0238 <u>0</u>
Timberland (at productivity)	SR0224 <u>0</u>	SR0225 <u>0</u>	SR0226 <u>0</u>
Timberland (at 1978 market)	SR0227 <u>0</u>	SR0228 <u>0</u>	SR0229 <u>0</u>
Transition to Timber	SR0233 <u>0</u>	SR0234 <u>0</u>	SR0235 <u>0</u>
Timberland (at restricted use)	SR0230 <u>0</u>	SR0231 <u>0</u>	SR0232 <u>0</u>
Other agricultural land	SR0218 <u>0</u>	SR0219 <u>0</u>	SR0220 <u>0</u>
Column Total	SR0692 <u>10,087</u>	SR0693 <u>112,107,201</u>	SR0694 <u>3,301,474</u>
	(Sum of Column I must equal page 1, line 14 and Category D1 acres on page 4)	(Sum of Column II must equal the total for Category D1 on page 4)	Sum of Column II minus the sum of Column III must equal page 1, line 14 difference between market and productivity value)
Do you grant productivity value in categories other than Category D1? ( ) Yes ( ) No			
(Do not report productivity value in categories other than Category D1; please move the market value of property receiving productivity to Category D1 on page 4. Include this market value on page 5 in the appropriate land class breakdown.)			

### 39. WILDLIFE MANAGEMENT BREAKDOWN

**PREVIOUS LAND TYPE** - The totals for each column should equal the amounts reported in wildlife management above.

COLUMN I	COLUMN II	COLUMN III
Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity or taxable value

### 40. TRANSITION TO TIMBER BREAKDOWN

**PREVIOUS LAND TYPE** - The totals for each column should equal the amounts reported in timber on page 5.

COLUMN I	COLUMN II	COLUMN III
Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity or taxable value

### 41. TIMBERLAND AT PRODUCTIVITY BREAKDOWN

The totals for each column should equal the amounts reported in timberland at productivity on page 5.

		COLUMN I	COLUMN II	COLUMN III
		Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total Market Value	Total productivity value or taxable value
Timber Type	Soil Type			
		SR0775	SR0776	SR0777
COLUMN TOTAL				

### 42. TIMBERLAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 5.

		COLUMN I	COLUMN II	COLUMN III
		Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total Market Value	Total productivity value or taxable value
Timber Type	Soil Type			
		SR0814	SR0815	SR0816
COLUMN TOTAL				

## 43. TOP 10 TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

		SR0126	SR0127	SR0479
OWNER ID	NAME	Total Market Value		Total Taxable Value
648538	EQUISTAR CHEMICALS LP	140,822,490		140,822,490
648369	AEP TEXAS INC-09N	99,221,203		99,221,203
758745	EPIC CRUDE TERMINAL COMPANY LP	85,000,000		85,000,000
758746	EPIC Y-GRADE LOGISTICS LP	146,486,100		30,000,000
745107	EPIC Y-GRADE LOGISTICS LP	176,965,780		20,000,000
695037	EQUISTAR CHEMICALS LP	450,375,620		20,000,000
741842	CIELO PASO PARK GREEN LP	16,872,405		16,872,405
775378	LOST CREEK RANCH APARTMENTS LLC	14,171,219		14,171,219
758221	EPIC CRUDE PIPELINE LP	13,379,100		13,379,100
691125	NATIONAL OILWELL DHT LP	11,313,384		10,760,457
TOTAL		1,154,607,301		450,226,874

#### 44. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal property value.

		TOTAL APPRAISED VALUE (Real and Personal Property)
J3	Electric companies (include electric co-ops)	SR0036 <b>91,444,070</b>
J4	Telephone companies (include telephone co-ops)	SR0038 <b>914,790</b>
J5	Railroads	SR0040 <b>4,270,860</b>
J6	Pipelines	SR0042 <b>38,851,390</b>
J7	Cable TV	SR0044 <b>1,572,280</b>
TOTAL:		SR0201 <b>137,053,390</b>

*Total: Total shown above must equal the appraised value shown for Category J on page 4.*

<b>Return to:</b> COMPTROLLER OF PUBLIC ACCOUNTS Property Tax Assistance Division Data Security and Analysis P.O. Box 13528 Austin, Texas 78711-3528	By signing this report, I agree that the values are true and correct as certified to this school district by the Chief Appraiser	
	Sign Here>	Date
	Print Name/Title	Phone (Area code and Number)



## SCHOOL DISTRICT - REPORT OF PROPERTY VALUE - 2021

Complete all sections. Submit a certified recap that corresponds with the value certified to the school district and on this report. The recap should include a breakdown of value by category, a breakdown of exemptions and other value deductions, a breakdown by land class of agricultural and timber land acreage and value. Provide a copy of the appraisal district's productivity value schedule. If the district has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see Line 31), provide a listing by account of last year's actual levy loss that does not include penalties or interest.

School District Name <b>PORT ARANSAS ISD</b>	ISD# - CAD# <b>178-908-02</b>
Appraisal District Name <b>Nueces County Appraisal District</b>	
<h3 style="margin: 0;">MARKET VALUE</h3> <div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>1. Total Market Value of all property before the 10% cap on residence homesteads (Sec. 23.23, Tax Code) is applied. Include the total market value of all uncertified and Section 26.01(d) property. (Sec. 26.01(d), Tax Code)</p> <p>2. Totally exempt property value</p> <p>3. Total market value of taxable property (Item 1 minus Item 2 above). Do not deduct for partial exemptions. (This should equal SR0104 on page 4.)</p> </div> <div style="width: 15%; text-align: right;"> <p>SR0541 <b>4,208,567,880</b></p> <p>SR0490 <b>6,525,148</b></p> <p>SR0004 <b>4,202,042,732</b></p> </div> </div>	
<h3 style="margin: 0;">PARTIAL EXEMPTIONS / DEDUCTIONS</h3> <div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>4. Total value lost to state-mandated \$15,000 general homestead exemptions. (Sec. 11.13 (b), Tax Code)</p> <p style="text-align: right;">Number granted <b>1,008</b></p> <p>5. Total value lost to state mandated \$10,000 age 65 or older or disabled homestead exemptions. (Sec. 11.13 (c), Tax Code)</p> <p style="text-align: right;">Number granted (over-65) <b>561</b> Number granted (disabled) <b>19</b></p> <p>6. Total value lost to state-mandated 100 % disabled or unemployable veterans or their surviving spouses homestead exemptions. (Tax Code Sec. 11.131)</p> <p style="text-align: right;">Number granted <b>16</b></p> <p>7. Total value lost to local optional age 65 or older or disabled homestead exemptions. (Minimum \$3,000 [Sec. 11.13 (d)], Tax Code)</p> <p style="text-align: right;">Number granted (over-65) <b>561</b> Number granted (disabled) <b>19</b></p> <p>8. Total value lost to local optional percentage homestead exemptions. (Minimum \$5,000 [Sec. 11.13 (n)], Tax Code)</p> <p style="text-align: right;">Percentage <b>20.00</b> Number granted <b>1,008</b></p> <p>9. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Sec. 11.22, Tax Code)</p> <p style="text-align: right;">Number granted <b>47</b></p> <p>10. Total value lost to freeport exemptions. (Sec. 11.251, Tax Code)</p> <p style="text-align: right;">Number granted <b>0</b></p> <p>11. Total value lost to personal property in transit (goods-in-transit) exemptions (Sec. 11.253, Tax Code)</p> <p style="text-align: right;">Number granted</p> <p>12. Total value lost to pollution control exemptions. (Sec. 11.31, Tax Code)</p> <p style="text-align: right;">Number granted <b>0</b></p> <p>13. Total value lost to water conservation initiative exemptions. (Sec. 11.32, Tax Code)</p> <p style="text-align: right;">Number granted</p> </div> <div style="width: 15%; text-align: right;"> <p>SR0244 <b>24,451,454</b></p> <p>SR0252 <b>5,545,028</b></p> <p>SR0836 <b>6,608,778</b></p> <p>SR0006 <b>5,518,863</b></p> <p>SR0266 <b>86,711,721</b></p> <p>SR0007 <b>494,000</b></p> <p>SR0491 <b>0</b></p> <p>SR0825</p> <p>SR0555 <b>0</b></p> <p>SR0654</p> </div> </div>	

**PARTIAL EXEMPTIONS / DEDUCTIONS (continued)**

14. Total value difference between productivity value (1-d and 1-d-1) and market value of qualified acres. (Chapter 23, subchapters C, D, and E, Tax Code)

Number of acres **1233.4421** SR0496 **32,963,437** SR0492

15. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Chapter 312, Tax Code)

Number granted **0** SR0598 **0** SR0269

16. Total value lost to solar and wind-powered exemptions. (Sec. 11.27, Tax Code)

Number granted **1** SR0837 **55,062** SR0838

17. Total value lost to prorations and other required partial exemptions not reported above.

Number granted **0** SR0839 **0** SR0840

18. a.) Total value lost to partial Low-Income Housing exemptions. (Sec. 11.1825, Tax Code)  
Do not report totally exempt property here; instead report it in item 2.

Mandatory partial exemptions in counties under 1.8 million in population.

Number granted **0** SR0819 **0** SR0820

b.) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population.

Number granted **0** SR0821 **0** SR0822

19. Total value lost to local optional community land trust exemptions. (Sec. 11.1827, Tax Code)

Number granted SR0847 **0** SR0848

20. Total value lost to historical exemptions and other non-required exemptions. (Sec. 11.24, Tax Code)

Number granted **0** SR0514 **0** SR0515

21. Value lost to the 10% cap on residential homesteads (Sec. 23.23, Tax Code)

**63,182,696** SR0658

**TAXABLE VALUE**

22. Subtotal before loss to tax limitation on homesteads of the elderly. (Sec. 11.26, Tax Code) (Must equal Item 3 minus Items 4 through 21.)

**3,983,175,533** SR0010

23. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled.)

**33,990,387** SR0651

24. Total taxable value for school tax purposes. (Item 22 minus Item 23)

**3,949,185,146** SR0652

**TAX RATE INFORMATION**

25. School District Tax Rate

1) Effective Tax Rate, as defined by the Texas Property Tax Code 26.04(c)(1)

2) Rollback Tax Rate, as defined by the Texas Property Tax Code 26.04(c)(2)

3) (Maintenance & Operations Tax Rate + Interest & Sinking Fund Tax Rate = Total Tax Rate).

Maintenance & Operations Tax Rate: **0.932100** SR0011 + Interest & Sinking Fund Tax Rate: **0.062600** SR0012 = Total Tax Rate: **0.994700** SR0013

26. **CALCULATED TAX LEVY.** (Item SR0652 times Item SR0013 times 0.01)

**39,282,544.65** SR0601

27. **ACTUAL TOTAL TAX LEVY.** (Actual amount on tax roll)

## TAX INCREMENT FINANCING

28. Please complete the 2021 Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) for each tax increment reinvestment zone in your school district.

## 10% CAP ON RESIDENCE HOMESTEADS

29. Market value of residence homesteads to which the 10% cap is applied.  
(Sec. 23.23, Tax Code)

SR0656

Market value of capped homesteads is the value **before** application of the cap.

**347,445,835**

SR0659

30. Capped value of residence homesteads.

Report only the value of capped residential homesteads **after** application of the cap.

**284,263,139**

## DEFERRED TAXES / INCREASING HOMESTEADS

31. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating residence homesteads. Report actual levy lost shown on tax statement. Do not include penalties and interest. (Tax Code, Sec. 33.06 and 33.065)

SR0657

## INDUSTRIAL PROPERTY EXEMPTIONS

32. Total value lost to exemptions on industrial real (F2) and personal property (L2).

SR0735

This would include any freeport, pollution control, abatements or other exemptions granted on industrial real or personal property.

**0**

## HOMESTEAD BEFORE EXEMPTIONS

SR0823

33. Market Value of All Homesteads before any exemptions.

**501,826,680**

## CERTIFIED, UNCERTIFIED, AND 26.01(d) VALUE BREAKDOWN

SR0736

34. Total certified property market value  
(Do not include any totally exempt property.)

**0**

SR0737

35. Total uncertified property market value .  
(Must be included in item 1, page 1, and in Item 37, page 4.) Do not include any totally exempt property.

**0**

SR0738

36. Total 26.01(d) property market value reported to taxing units.  
(Must be included in Item 1, page 1, and in Item 37, page 4.) Do not include any totally exempt property.

**0**

Note: The total of Items 34, 35 and 36 must equal Item 3, page 1.

## TOTAL VALUE BREAKDOWN

37. List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisal. Please submit a category breakdown recap with report. The total value of the categories (SR0104) should equal the total on Item 3 on page 1. Please report ALL uncertified value and Section 26.01(d) value in the appropriate category below. Report ONLY intangible personal value in Category N. Do not report land receiving productivity valuation in categories other than D1. Please report rolling stock only on the County Report.

PROPERTY USE CATEGORY	COLUMN (1) NUMBER OF ITEMS	COLUMN (2) TOTAL MARKET VALUE (Before exemptions, value limitations, and special appraisal)
A Real: residential, single family	No. of single family properties <u>6,462</u>	SR0001 <u>2,670,086,622</u>
B Real: residential, multifamily	No. of multifamily properties <u>54</u>	SR0002 <u>34,801,298</u>
C1 Real: vacant lots/tracts	No. of vacant lots <u>1,497</u>	SR0003 <u>256,423,653</u>
C2 Real: colonia lots	No. of colonia lots <u>0</u>	SR0004 <u>0</u>
D1 Real: qualified open-space land	No. of acres <u>28</u>	SR0005 <u>33,123,783</u>
D2 Real: farm and ranch improvements	No. of parcels <u>0</u>	SR0006 <u>0</u>
E Real: rural farm land not qualified for open space	No. of parcels <u>200</u>	SR0007 <u>34,950,796</u>
F1 Real: commercial	No. of commercial real properties <u>598</u>	SR0008 <u>268,698,202</u>
F2 Real: industrial	No. of industrial real properties <u>3</u>	SR0009 <u>17,302,389</u>
G1 Real: oil and gas	No. of leases <u>138</u>	SR0010 <u>5,419,260</u>
G2 Real: minerals	No. of properties <u>0</u>	SR0011 <u>0</u>
G3 Real: other subsurface interest in land	No. of properties <u>0</u>	SR0012 <u>0</u>
H Tangible, non-business vehicles	No. of accounts <u>0</u>	SR0013 <u>0</u>
H1 Tangible, non-business vehicles	No. of accounts <u>0</u>	SR0014 <u>0</u>
H2 Goods-in-transit	No. of accounts <u>0</u>	SR0015 <u>0</u>
J Real and tangible personal: utilities	No. of companies <u>40</u>	SR0016 (Do not include Rolling Stock) <u>28,428,265</u>
L1 Personal: commercial	No. of commercial personal properties <u>1,189</u>	SR0017 <u>75,083,624</u>
L2 Personal: industrial	No. of industrial personal properties <u>13</u>	SR0018 <u>1,916,511</u>
M1 Mobile homes	No. of mobile homes <u>32</u>	SR0019 <u>1,406,265</u>
M2 Other: tangible personal	No. of accounts <u>0</u>	SR0020 <u>0</u>
N Intangible personal	No. of accounts <u>0</u>	SR0021 <u>0</u>
O Real property, inventory	No. of properties <u>256</u>	SR0022 <u>23,244,608</u>
S Special inventory	No. of accounts <u>2</u>	SR0023 <u>53,529</u>

TOTAL PARCELS REPORTED IN CATEGORY D ACREAGE	SR0125 <u>28</u>	TOTAL	SR0104 <u>3,450,938,805</u>
---	---------------------	-------	--------------------------------

## 38. ACREAGE BREAKDOWN OF DISTRICT

	COLUMN I	COLUMN II	COLUMN III
	Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity value
Irrigated cropland	SR0209 <u>0</u>	SR0210 <u>0</u>	SR0211 <u>0</u>
Dryland cropland	SR0203 <u>0</u>	SR0204 <u>0</u>	SR0205 <u>0</u>
Barren/wasteland	SR0200 <u>0</u>	SR0201 <u>0</u>	SR0202 <u>0</u>
Orchards	SR0215 <u>0</u>	SR0216 <u>0</u>	SR0217 <u>0</u>
Improved pastureland	SR0206 <u>552</u>	SR0207 <u>13,696,414</u>	SR0208 <u>71,812</u>
Native pastureland	SR0212 <u>0</u>	SR0213 <u>0</u>	SR0214 <u>0</u>
Temporarily quarantined lands	SR0221 <u>0</u>	SR0222 <u>0</u>	SR0223 <u>0</u>
Wildlife management	SR0236 <u>681</u>	SR0237 <u>19,427,369</u>	SR0238 <u>88,534</u>
Timberland (at productivity)	SR0224 <u>0</u>	SR0225 <u>0</u>	SR0226 <u>0</u>
Timberland (at 1978 market)	SR0227 <u>0</u>	SR0228 <u>0</u>	SR0229 <u>0</u>
Transition to Timber	SR0233 <u>0</u>	SR0234 <u>0</u>	SR0235 <u>0</u>
Timberland (at restricted use)	SR0230 <u>0</u>	SR0231 <u>0</u>	SR0232 <u>0</u>
Other agricultural land	SR0218 <u>0</u>	SR0219 <u>0</u>	SR0220 <u>0</u>
Column Total	SR0692 <u>1,233</u>	SR0693 <u>33,123,783</u>	SR0694 <u>160,346</u>
	(Sum of Column I must equal page 1, line 14 and Category D1 acres on page 4)	(Sum of Column II must equal the total for Category D1 on page 4)	Sum of Column II minus the sum of Column III must equal page 1, line 14 difference between market and productivity value)
<p><b>Do you grant productivity value in categories other than Category D1? ( ) Yes ( ) No</b></p> <p>(Do not report productivity value in categories other than Category D1; please move the market value of property receiving productivity to Category D1 on page 4. Include this market value on page 5 in the appropriate land class breakdown.)</p>			

### 39. WILDLIFE MANAGEMENT BREAKDOWN

**PREVIOUS LAND TYPE** - The totals for each column should equal the amounts reported in wildlife management above.

	<u>COLUMN I</u>	<u>COLUMN II</u>	<u>COLUMN III</u>
	Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity or taxable value
Improved pastureland	SR0381 <b>681</b>	SR0382 <b>19,427,369</b>	SR0383 <b>88,534</b>

### 40. TRANSITION TO TIMBER BREAKDOWN

**PREVIOUS LAND TYPE** - The totals for each column should equal the amounts reported in timber on page 5.

<u>COLUMN I</u>	<u>COLUMN II</u>	<u>COLUMN III</u>
Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity or taxable value
_____	_____	_____

### 41. TIMBERLAND AT PRODUCTIVITY BREAKDOWN

The totals for each column should equal the amounts reported in timberland at productivity on page 5.

	<u>COLUMN I</u>	<u>COLUMN II</u>	<u>COLUMN III</u>
	Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total Market Value	Total productivity value or taxable value
Timber Type      Soil Type			
	SR0775	SR0776	SR0777
<b>COLUMN TOTAL</b>	_____	_____	_____

### 42. TIMBERLAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 5.

	<u>COLUMN I</u>	<u>COLUMN II</u>	<u>COLUMN III</u>
	Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total Market Value	Total productivity value or taxable value
Timber Type      Soil Type			
	SR0814	SR0815	SR0816
<b>COLUMN TOTAL</b>	_____	_____	_____

#### 43. TOP 10 TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

		SR0126	SR0127	SR0479
OWNER ID	NAME	Total Market Value		Total Taxable Value
689308	ERF PORT ARANSAS INC	29,547,434		29,547,434
711344	TCRG OPPORTUNITY X LLC	16,874,331		16,874,331
648369	AEP TEXAS INC-09N	14,803,350		14,803,350
758583	INNOGY RENEWABLES US LLC	14,179,752		14,179,752
669527	KM BEACH, LLC	14,894,088		13,558,710
643414	TMINE LTD	13,532,633		13,532,633
732438	SIEMENS GAMESA RENEWABLE ENERGY IN	12,598,991		12,598,991
648513	ELECTRIC TRANSMISSION OF TEXAS	9,205,020		9,205,020
718245	MUSTANG ISLAND DEVELOPMENT INC	8,447,375		8,447,375
664512	MDW FINANCIAL LIMITED PARTNERSHIP	7,337,171		7,337,171
TOTAL		141,420,145		140,084,767



#### 44. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal property value.

**TOTAL APPRAISED VALUE**  
**(Real and Personal Property)**

J3	Electric companies (include electric co-ops)	<div>SR0036</div> <div><b>26,379,970</b></div>
J4	Telephone companies (include telephone co-ops)	<div>SR0038</div> <div><b>684,920</b></div>
J6	Pipelines	<div>SR0042</div> <div><b>190,460</b></div>
J7	Cable TV	<div>SR0044</div> <div><b>1,172,915</b></div>
<b>TOTAL:</b>		<div>SR0201</div> <div><b>28,428,265</b></div>

*Total: Total shown above must equal the appraised value shown for Category J on page 4.*

<b>Return to:</b> COMPTROLLER OF PUBLIC ACCOUNTS Property Tax Assistance Division Data Security and Analysis P.O. Box 13528 Austin, Texas 78711-3528	By signing this report, I agree that the values are true and correct as certified to this school district by the Chief Appraiser	
	<b>Sign</b> <b>Here&gt;</b>	Date
	Print Name/Title	Phone (Area code and Number)

## SCHOOL DISTRICT - REPORT OF PROPERTY VALUE - 2021

Complete all sections. Submit a certified recap that corresponds with the value certified to the school district and on this report. The recap should include a breakdown of value by category, a breakdown of exemptions and other value deductions, a breakdown by land class of agricultural and timber land acreage and value. Provide a copy of the appraisal district's productivity value schedule. If the district has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see Line 31), provide a listing by account of last year's actual levy loss that does not include penalties or interest.

School District Name <b>BISHOP ISD</b>	ISD# - CAD# <b>178-902-02</b>
Appraisal District Name <b>Nueces County Appraisal District</b>	
<h3>MARKET VALUE</h3> <div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>1. Total Market Value of all property before the 10% cap on residence homesteads (Sec. 23.23, Tax Code) is applied. Include the total market value of all uncertified and Section 26.01(d) property. (Sec. 26.01(d), Tax Code)</p> <p>2. Totally exempt property value</p> <p>3. Total market value of taxable property (Item 1 minus Item 2 above). Do not deduct for partial exemptions. (This should equal SR0104 on page 4.)</p> </div> <div style="width: 15%; text-align: right;"> <p>SR0541 <b>1,279,377,686</b></p> <p>SR0490 <b>569,527</b></p> <p>SR0004 <b>1,278,808,159</b></p> </div> </div>	
<h3>PARTIAL EXEMPTIONS / DEDUCTIONS</h3> <div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>4. Total value lost to state-mandated \$15,000 general homestead exemptions. (Sec. 11.13 (b), Tax Code)</p> <p style="text-align: right;">Number granted <b>1,319</b></p> <p>5. Total value lost to state mandated \$10,000 age 65 or older or disabled homestead exemptions. (Sec. 11.13 (c), Tax Code)</p> <p style="text-align: right;">Number granted (over-65) <b>485</b>      Number granted (disabled) <b>97</b></p> <p>6. Total value lost to state-mandated 100 % disabled or unemployable veterans or their surviving spouses homestead exemptions. (Tax Code Sec. 11.131)</p> <p style="text-align: right;">Number granted <b>25</b></p> <p>7. Total value lost to local optional age 65 or older or disabled homestead exemptions. (Minimum \$3,000 [Sec. 11.13 (d)], Tax Code)</p> <p style="text-align: right;">Number granted (over-65) <b>483</b>      Number granted (disabled) <b>0</b></p> <p>8. Total value lost to local optional percentage homestead exemptions. (Minimum \$5,000 [Sec. 11.13 (n)], Tax Code)</p> <p style="text-align: right;">Percentage <b>20.00</b>      Number granted <b>1,319</b></p> <p>9. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Sec. 11.22, Tax Code)</p> <p style="text-align: right;">Number granted <b>79</b></p> <p>10. Total value lost to freeport exemptions. (Sec. 11.251, Tax Code)</p> <p style="text-align: right;">Number granted <b>0</b></p> <p>11. Total value lost to personal property in transit (goods-in-transit) exemptions (Sec. 11.253, Tax Code)</p> <p style="text-align: right;">Number granted</p> <p>12. Total value lost to pollution control exemptions. (Sec. 11.31, Tax Code)</p> <p style="text-align: right;">Number granted <b>2</b></p> <p>13. Total value lost to water conservation initiative exemptions. (Sec. 11.32, Tax Code)</p> <p style="text-align: right;">Number granted</p> </div> <div style="width: 15%; text-align: right;"> <p>SR0244 <b>31,650,185</b></p> <p>SR0252 <b>5,306,433</b></p> <p>SR0836 <b>3,251,311</b></p> <p>SR0006 <b>4,694,170</b></p> <p>SR0266 <b>30,410,554</b></p> <p>SR0007 <b>748,324</b></p> <p>SR0491 <b>0</b></p> <p>SR0825</p> <p>SR0555 <b>9,025,500</b></p> <p>SR0654</p> </div> </div>	

**PARTIAL EXEMPTIONS / DEDUCTIONS (continued)**

14. Total value difference between productivity value (1-d and 1-d-1) and market value of qualified acres. (Chapter 23, subchapters C, D, and E, Tax Code)			SR0492
	Number of acres	<b>99803.7827</b>	<b>235,066,185</b>
15. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Chapter 312, Tax Code)			SR0269
	Number granted	<b>0</b>	<b>0</b>
16. Total value lost to solar and wind-powered exemptions. (Sec. 11.27, Tax Code)			SR0838
	Number granted	<b>6</b>	<b>148,605</b>
17. Total value lost to prorations and other required partial exemptions not reported above.			SR0840
	Number granted	<b>1</b>	<b>1,696,876</b>
18. a.) Total value lost to partial Low-Income Housing exemptions. (Sec. 11.1825, Tax Code) Do not report totally exempt property here; instead report it in item 2. Mandatory partial exemptions in counties under 1.8 million in population.			SR0820
	Number granted	<b>0</b>	<b>0</b>
b.) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population.			SR0822
	Number granted	<b>0</b>	<b>0</b>
19. Total value lost to local optional community land trust exemptions. (Sec. 11.1827, Tax Code)			SR0848
	Number granted		
20. Total value lost to historical exemptions and other non-required exemptions. (Sec. 11.24, Tax Code)			SR0515
	Number granted	<b>0</b>	<b>0</b>
21. Value lost to the 10% cap on residential homesteads (Sec. 23.23, Tax Code)			SR0658
			<b>9,107,840</b>

**TAXABLE VALUE**

22. Subtotal before loss to tax limitation on homesteads of the elderly. (Sec. 11.26, Tax Code) (Must equal Item 3 minus Items 4 through 21.)			SR0010
			<b>951,102,092</b>
23. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled.)			SR0651
			<b>11,512,054</b>
24. Total taxable value for school tax purposes. (Item 22 minus Item 23)			SR0652
			<b>939,590,038</b>

**TAX RATE INFORMATION**

25. School District Tax Rate			
1) Effective Tax Rate, as defined by the Texas Property Tax Code 26.04(c)(1)			
2) Rollback Tax Rate, as defined by the Texas Property Tax Code 26.04(c)(2)			
3) (Maintenance & Operations Tax Rate + Interest & Sinking Fund Tax Rate = Total Tax Rate).			
Maintenance & Operations Tax Rate:	<b>0.874700</b>	Interest & Sinking Fund Tax Rate:	<b>0.291969</b>
			<b>1.166669</b>
26. CALCULATED TAX LEVY. (Item SR0652 times Item SR0013 times 0.01)			<b>10,961,905.70</b>
27. ACTUAL TOTAL TAX LEVY. (Actual amount on tax roll)			

## TAX INCREMENT FINANCING

28. Please complete the 2021 Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) for each tax increment reinvestment zone in your school district.

## 10% CAP ON RESIDENCE HOMESTEADS

29. Market value of residence homesteads to which the 10% cap is applied.  
(Sec. 23.23, Tax Code)

SR0656

Market value of capped homesteads is the value **before** application of the cap.

**54,873,093**

SR0659

30. Capped value of residence homesteads.

Report only the value of capped residential homesteads **after** application of the cap.

**45,765,253**

## DEFERRED TAXES / INCREASING HOMESTEADS

31. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating residence homesteads. Report actual levy lost shown on tax statement. Do not include penalties and interest. (Tax Code, Sec. 33.06 and 33.065)

SR0657

## INDUSTRIAL PROPERTY EXEMPTIONS

32. Total value lost to exemptions on industrial real (F2) and personal property (L2).

This would include any freeport, pollution control, abatements or other exemptions granted on industrial real or personal property.

SR0735

**9,025,500**

## HOMESTEAD BEFORE EXEMPTIONS

SR0823

33. Market Value of All Homesteads before any exemptions.

**166,609,159**

## CERTIFIED, UNCERTIFIED, AND 26.01(d) VALUE BREAKDOWN

SR0736

34. Total certified property market value  
(Do not include any totally exempt property.)

**0**

SR0737

35. Total uncertified property market value .  
(Must be included in item 1, page 1, and in Item 37, page 4.) Do not include any totally exempt property.

**0**

SR0738

36. Total 26.01(d) property market value reported to taxing units.  
(Must be included in Item 1, page 1, and in Item 37, page 4.) Do not include any totally exempt property.

**0**

Note: The total of Items 34, 35 and 36 must equal Item 3, page 1.

## TOTAL VALUE BREAKDOWN

37. List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisal. Please submit a category breakdown recap with report. The total value of the categories (SR0104) should equal the total on Item 3 on page 1. Please report ALL uncertified value and Section 26.01(d) value in the appropriate category below. Report ONLY intangible personal value in Category N. Do not report land receiving productivity valuation in categories other than D1. Please report rolling stock only on the County Report.

PROPERTY USE CATEGORY	COLUMN (1) NUMBER OF ITEMS	COLUMN (2) TOTAL MARKET VALUE (Before exemptions, value limitations, and special appraisal)
A Real: residential, single family	No. of single family properties <u>1,977</u>	SR0001 <u>215,042,440</u>
B Real: residential, multifamily	No. of multifamily properties <u>12</u>	SR0002 <u>3,529,192</u>
C1 Real: vacant lots/tracts	No. of vacant lots <u>485</u>	SR0003 <u>8,354,038</u>
C2 Real: colonia lots	No. of colonia lots <u>0</u>	SR0004 <u>0</u>
D1 Real: qualified open-space land	No. of acres <u>919</u>	SR0005 <u>276,629,285</u>
D2 Real: farm and ranch improvements	No. of parcels <u>92</u>	SR0006 <u>2,703,053</u>
E Real: rural farm land not qualified for open space	No. of parcels <u>253</u>	SR0007 <u>30,596,935</u>
F1 Real: commercial	No. of commercial real properties <u>103</u>	SR0008 <u>14,454,825</u>
F2 Real: industrial	No. of industrial real properties <u>57</u>	SR0009 <u>494,369,767</u>
G1 Real: oil and gas	No. of leases <u>1,289</u>	SR0010 <u>7,282,619</u>
G2 Real: minerals	No. of properties <u>0</u>	SR0011 <u>0</u>
G3 Real: other subsurface interest in land	No. of properties <u>0</u>	SR0012 <u>0</u>
H Tangible, non-business vehicles	No. of accounts <u>0</u>	SR0013 <u>0</u>
H1 Tangible, non-business vehicles	No. of accounts <u>0</u>	SR0014 <u>0</u>
H2 Goods-in-transit	No. of accounts <u>0</u>	SR0015 <u>0</u>
J Real and tangible personal: utilities	No. of companies <u>552</u>	SR0016 (Do not include Rolling Stock) <u>83,507,235</u>
L1 Personal: commercial	No. of commercial personal properties <u>215</u>	SR0017 <u>21,544,046</u>
L2 Personal: industrial	No. of industrial personal properties <u>38</u>	SR0018 <u>57,336,884</u>
M1 Mobile homes	No. of mobile homes <u>112</u>	SR0019 <u>2,886,682</u>
M2 Other: tangible personal	No. of accounts <u>0</u>	SR0020 <u>0</u>
N Intangible personal	No. of accounts <u>0</u>	SR0021 <u>0</u>
O Real property, inventory	No. of properties <u>0</u>	SR0022 <u>0</u>
S Special inventory	No. of accounts <u>1</u>	SR0023 <u>28,915</u>

TOTAL PARCELS REPORTED IN CATEGORY D ACREAGE	SR0125 <u>1,011</u>	TOTAL	SR0104 <u>1,218,265,916</u>
---	------------------------	-------	--------------------------------

## 38. ACREAGE BREAKDOWN OF DISTRICT

	COLUMN I	COLUMN II	COLUMN III
	Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity value
Irrigated cropland	SR0209 <u>0</u>	SR0210 <u>0</u>	SR0211 <u>0</u>
Dryland cropland	SR0203 <u>93,785</u>	SR0204 <u>255,555,785</u>	SR0205 <u>40,940,222</u>
Barren/wasteland	SR0200 <u>0</u>	SR0201 <u>0</u>	SR0202 <u>0</u>
Orchards	SR0215 <u>0</u>	SR0216 <u>0</u>	SR0217 <u>0</u>
Improved pastureland	SR0206 <u>3,564</u>	SR0207 <u>16,498,771</u>	SR0208 <u>463,264</u>
Native pastureland	SR0212 <u>2,456</u>	SR0213 <u>4,574,729</u>	SR0214 <u>159,614</u>
Temporarily quarantined lands	SR0221 <u>0</u>	SR0222 <u>0</u>	SR0223 <u>0</u>
Wildlife management	SR0236 <u>0</u>	SR0237 <u>0</u>	SR0238 <u>0</u>
Timberland (at productivity)	SR0224 <u>0</u>	SR0225 <u>0</u>	SR0226 <u>0</u>
Timberland (at 1978 market)	SR0227 <u>0</u>	SR0228 <u>0</u>	SR0229 <u>0</u>
Transition to Timber	SR0233 <u>0</u>	SR0234 <u>0</u>	SR0235 <u>0</u>
Timberland (at restricted use)	SR0230 <u>0</u>	SR0231 <u>0</u>	SR0232 <u>0</u>
Other agricultural land	SR0218 <u>0</u>	SR0219 <u>0</u>	SR0220 <u>0</u>
Column Total	SR0692 <u>99,805</u>	SR0693 <u>276,629,285</u>	SR0694 <u>41,563,100</u>
	(Sum of Column I must equal page 1, line 14 and Category D1 acres on page 4)	(Sum of Column II must equal the total for Category D1 on page 4)	Sum of Column II minus the sum of Column III must equal page 1, line 14 difference between market and productivity value)
<p><b>Do you grant productivity value in categories other than Category D1? ( ) Yes ( ) No</b></p> <p>(Do not report productivity value in categories other than Category D1; please move the market value of property receiving productivity to Category D1 on page 4. Include this market value on page 5 in the appropriate land class breakdown.)</p>			

### 39. WILDLIFE MANAGEMENT BREAKDOWN

**PREVIOUS LAND TYPE** - The totals for each column should equal the amounts reported in wildlife management above.

COLUMN I	COLUMN II	COLUMN III
Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity or taxable value

### 40. TRANSITION TO TIMBER BREAKDOWN

**PREVIOUS LAND TYPE** - The totals for each column should equal the amounts reported in timber on page 5.

COLUMN I	COLUMN II	COLUMN III
Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity or taxable value

### 41. TIMBERLAND AT PRODUCTIVITY BREAKDOWN

The totals for each column should equal the amounts reported in timberland at productivity on page 5.

		COLUMN I	COLUMN II	COLUMN III
		Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total Market Value	Total productivity value or taxable value
Timber Type	Soil Type			
		SR0775	SR0776	SR0777
<b>COLUMN TOTAL</b>				

### 42. TIMBERLAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 5.

		COLUMN I	COLUMN II	COLUMN III
		Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total Market Value	Total productivity value or taxable value
Timber Type	Soil Type			
		SR0814	SR0815	SR0816
<b>COLUMN TOTAL</b>				



#### 43. TOP 10 TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

		SR0126	SR0127	SR0479
OWNER ID	NAME	Total Market Value		Total Taxable Value
758227	AVANGRID RENEWABLES, LLC	210,552,430		210,552,430
648526	CELANESE LTD	196,545,590		191,076,340
722240	TICONA POLYMERS INC	80,328,550		80,328,550
648524	BASF CORPORATION-IBUPROFEN	42,366,890		38,810,640
648369	AEP TEXAS INC-09N	28,094,290		28,094,290
732041	VALLEY CROSSING PIPELINE LLC	13,746,070		13,746,070
648484	OQ CHEMICALS BISHOP LLC	9,777,450		9,777,450
648371	KINDER MORGAN TEJAS PL LP	6,859,910		6,859,910
648565	UNION PACIFIC RR CO	6,566,720		6,566,720
695033	NET MEXICO PIPELINE PARTNERS	5,271,420		5,271,420
TOTAL		600,109,320		591,083,820

#### 44. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal property value.

		<b>TOTAL APPRAISED VALUE (Real and Personal Property)</b>
J2	Gas distribution systems	SR0034 <b>412,420</b>
J3	Electric companies (include electric co-ops)	SR0036 <b>29,364,466</b>
J4	Telephone companies (include telephone co-ops)	SR0038 <b>1,113,290</b>
J5	Railroads	SR0040 <b>6,566,720</b>
J6	Pipelines	SR0042 <b>45,030,140</b>
J7	Cable TV	SR0044 <b>1,020,199</b>
<b>TOTAL:</b>		SR0201 <b>83,507,235</b>

**Total:** Total shown above must equal the appraised value shown for Category J on page 4.

<b>Return to:</b> COMPTROLLER OF PUBLIC ACCOUNTS Property Tax Assistance Division Data Security and Analysis P.O. Box 13528 Austin, Texas 78711-3528	By signing this report, I agree that the values are true and correct as certified to this school district by the Chief Appraiser	
	Sign Here>	Date
	Print Name/Title	Phone (Area code and Number)

## SCHOOL DISTRICT - REPORT OF PROPERTY VALUE - 2021

Complete all sections. Submit a certified recap that corresponds with the value certified to the school district and on this report. The recap should include a breakdown of value by category, a breakdown of exemptions and other value deductions, a breakdown by land class of agricultural and timber land acreage and value. Provide a copy of the appraisal district's productivity value schedule. If the district has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see Line 31), provide a listing by account of last year's actual levy loss that does not include penalties or interest.

School District Name <b>ROBSTOWN ISD</b>	ISD# - CAD# <b>178-909-02</b>
Appraisal District Name <b>Nueces County Appraisal District</b>	
<h3>MARKET VALUE</h3>	
1. Total Market Value of all property before the 10% cap on residence homesteads (Sec. 23.23, Tax Code) is applied. Include the total market value of all uncertified and Section 26.01(d) property. (Sec. 26.01(d), Tax Code)	SR0541 <b>1,126,367,462</b>
2. Totally exempt property value	SR0490 <b>196,477</b>
3. Total market value of taxable property (Item 1 minus Item 2 above). Do not deduct for partial exemptions. (This should equal SR0104 on page 4.)	SR0004 <b>1,126,170,985</b>
<h3>PARTIAL EXEMPTIONS / DEDUCTIONS</h3>	
4. Total value lost to state-mandated \$15,000 general homestead exemptions. (Sec. 11.13 (b), Tax Code)	SR0247 <b>65,014,112</b>
Number granted <b>2,742</b>	SR0244
5. Total value lost to state mandated \$10,000 age 65 or older or disabled homestead exemptions. (Sec. 11.13 (c), Tax Code)	SR0252 <b>13,453,805</b>
Number granted (over-65) <b>1,214</b>	SR0592
Number granted (disabled) <b>331</b>	SR0593
6. Total value lost to state-mandated 100 % disabled or unemployable veterans or their surviving spouses homestead exemptions. (Tax Code Sec. 11.131)	SR0836 <b>4,803,336</b>
Number granted <b>47</b>	SR0835
7. Total value lost to local optional age 65 or older or disabled homestead exemptions. (Minimum \$3,000 [Sec. 11.13 (d)], Tax Code)	SR0006 <b>0</b>
Number granted (over-65) <b>0</b>	SR0594
Number granted (disabled) <b>0</b>	SR0595
8. Total value lost to local optional percentage homestead exemptions. (Minimum \$5,000 [Sec. 11.13 (n)], Tax Code)	SR0266 <b>0</b>
Percentage <b>0.00</b>	SR0288
Number granted <b>0</b>	SR0287
9. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Sec. 11.22, Tax Code)	SR0007 <b>577,436</b>
Number granted <b>76</b>	SR0316
10. Total value lost to freeport exemptions. (Sec. 11.251, Tax Code)	SR0491 <b>215,383</b>
Number granted <b>3</b>	SR0596
11. Total value lost to personal property in transit (goods-in-transit) exemptions (Sec. 11.253, Tax Code)	SR0825 <b>0</b>
Number granted <b>0</b>	SR0824
12. Total value lost to pollution control exemptions. (Sec. 11.31, Tax Code)	SR0555 <b>1,457,749</b>
Number granted <b>2</b>	SR0597
13. Total value lost to water conservation initiative exemptions. (Sec. 11.32, Tax Code)	SR0654 <b>0</b>
Number granted <b>0</b>	SR0653

**PARTIAL EXEMPTIONS / DEDUCTIONS (continued)**

14. Total value difference between productivity value (1-d and 1-d-1) and market value of qualified acres. (Chapter 23, subchapters C, D, and E, Tax Code)

Number of acres **43326.7483** SR0496 **144,577,912** SR0492

15. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Chapter 312, Tax Code)

Number granted **0** SR0598 **0** SR0269

16. Total value lost to solar and wind-powered exemptions. (Sec. 11.27, Tax Code)

Number granted **2** SR0837 **57,389** SR0838

17. Total value lost to prorations and other required partial exemptions not reported above.

Number granted **0** SR0839 **0** SR0840

18. a.) Total value lost to partial Low-Income Housing exemptions. (Sec. 11.1825, Tax Code)  
Do not report totally exempt property here; instead report it in item 2.

Mandatory partial exemptions in counties under 1.8 million in population.

Number granted **0** SR0819 **0** SR0820

b.) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population.

Number granted **0** SR0821 **0** SR0822

19. Total value lost to local optional community land trust exemptions. (Sec. 11.1827, Tax Code)

Number granted SR0847 SR0848

20. Total value lost to historical exemptions and other non-required exemptions. (Sec. 11.24, Tax Code)

Number granted **0** SR0514 **0** SR0515

21. Value lost to the 10% cap on residential homesteads (Sec. 23.23, Tax Code)

**16,170,253** SR0658

**TAXABLE VALUE**

22. Subtotal before loss to tax limitation on homesteads of the elderly. (Sec. 11.26, Tax Code) (Must equal Item 3 minus Items 4 through 21.)

**884,704,335** SR0010

23. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled.)

**34,467,771** SR0651

24. Total taxable value for school tax purposes. (Item 22 minus Item 23)

**850,236,564** SR0652

**TAX RATE INFORMATION**

25. School District Tax Rate

1) Effective Tax Rate, as defined by the Texas Property Tax Code 26.04(c)(1)

2) Rollback Tax Rate, as defined by the Texas Property Tax Code 26.04(c)(2)

3) (Maintenance & Operations Tax Rate + Interest & Sinking Fund Tax Rate = Total Tax Rate).

Maintenance & Operations Tax Rate: **1.044400** SR0011 + Interest & Sinking Fund Tax Rate: **0.500000** SR0012 = Total Tax Rate: **1.544400** SR0013

26. **CALCULATED TAX LEVY.** (Item SR0652 times Item SR0013 times 0.01)

**13,131,053.49** SR0601

27. **ACTUAL TOTAL TAX LEVY.** (Actual amount on tax roll)

## TAX INCREMENT FINANCING

28. Please complete the 2021 Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) for each tax increment reinvestment zone in your school district.

## 10% CAP ON RESIDENCE HOMESTEADS

29. Market value of residence homesteads to which the 10% cap is applied.  
(Sec. 23.23, Tax Code)

SR0656

Market value of capped homesteads is the value **before** application of the cap.

**106,805,671**

SR0659

30. Capped value of residence homesteads.

Report only the value of capped residential homesteads **after** application of the cap.

**90,635,418**

## DEFERRED TAXES / INCREASING HOMESTEADS

31. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating residence homesteads. Report actual levy lost shown on tax statement. Do not include penalties and interest. (Tax Code, Sec. 33.06 and 33.065)

SR0657

## INDUSTRIAL PROPERTY EXEMPTIONS

32. Total value lost to exemptions on industrial real (F2) and personal property (L2).

This would include any freeport, pollution control, abatements or other exemptions granted on industrial real or personal property.

SR0735

**182,964**

## HOMESTEAD BEFORE EXEMPTIONS

SR0823

33. Market Value of All Homesteads before any exemptions.

**240,102,744**

## CERTIFIED, UNCERTIFIED, AND 26.01(d) VALUE BREAKDOWN

SR0736

34. Total certified property market value  
(Do not include any totally exempt property.)

**0**

SR0737

35. Total uncertified property market value .  
(Must be included in item 1, page 1, and in Item 37, page 4.) Do not include any totally exempt property.

**0**

SR0738

36. Total 26.01(d) property market value reported to taxing units.  
(Must be included in Item 1, page 1, and in Item 37, page 4.) Do not include any totally exempt property.

**0**

Note: The total of Items 34, 35 and 36 must equal Item 3, page 1.

## TOTAL VALUE BREAKDOWN

37. List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisal. Please submit a category breakdown recap with report. The total value of the categories (SR0104) should equal the total on Item 3 on page 1. Please report ALL uncertified value and Section 26.01(d) value in the appropriate category below. Report ONLY intangible personal value in Category N. Do not report land receiving productivity valuation in categories other than D1. Please report rolling stock only on the County Report.

PROPERTY USE CATEGORY	COLUMN (1) NUMBER OF ITEMS	COLUMN (2) TOTAL MARKET VALUE (Before exemptions, value limitations, and special appraisal)
A Real: residential, single family	No. of single family properties <u>4,477</u>	SR0001 <u>338,807,765</u>
B Real: residential, multifamily	No. of multifamily properties <u>49</u>	SR0003 <u>9,364,773</u>
C1 Real: vacant lots/tracts	No. of vacant lots <u>1,415</u>	SR0005 <u>19,352,360</u>
C2 Real: colonia lots	No. of colonia lots <u>0</u>	SR0007 <u>0</u>
D1 Real: qualified open-space land	No. of acres <u>791</u>	SR0010 <u>163,321,636</u>
D2 Real: farm and ranch improvements	No. of parcels <u>34</u>	SR0012 <u>909,537</u>
E Real: rural farm land not qualified for open space	No. of parcels <u>151</u>	SR0014 <u>16,272,462</u>
F1 Real: commercial	No. of commercial real properties <u>449</u>	SR0016 <u>116,636,603</u>
F2 Real: industrial	No. of industrial real properties <u>34</u>	SR0018 <u>13,843,515</u>
G1 Real: oil and gas	No. of leases <u>467</u>	SR0020 <u>992,090</u>
G2 Real: minerals	No. of properties <u>0</u>	SR0022 <u>0</u>
G3 Real: other subsurface interest in land	No. of properties <u>0</u>	SR0024 <u>0</u>
H Tangible, non-business vehicles	No. of accounts <u>0</u>	SR0027 <u>0</u>
H1 Tangible, non-business vehicles	No. of accounts <u>0</u>	SR0027 <u>0</u>
H2 Goods-in-transit	No. of accounts <u>0</u>	SR0029 <u>0</u>
J Real and tangible personal: utilities	No. of companies <u>149</u>	SR0049 (Do not include Rolling Stock) <u>84,076,466</u>
L1 Personal: commercial	No. of commercial personal properties <u>587</u>	SR0051 <u>130,063,122</u>
L2 Personal: industrial	No. of industrial personal properties <u>17</u>	SR0053 <u>11,724,230</u>
M1 Mobile homes	No. of mobile homes <u>186</u>	SR0055 <u>5,382,972</u>
M2 Other: tangible personal	No. of accounts <u>0</u>	SR0057 <u>0</u>
N Intangible personal	No. of accounts <u>0</u>	SR0059 <u>0</u>
O Real property, inventory	No. of properties <u>45</u>	SR0061 <u>944,351</u>
S Special inventory	No. of accounts <u>9</u>	SR0063 <u>7,800,574</u>

TOTAL PARCELS REPORTED IN CATEGORY D ACREAGE	SR0125 <u>825</u>	TOTAL	SR0104 <u>919,492,456</u>
---	----------------------	-------	------------------------------

## 38. ACREAGE BREAKDOWN OF DISTRICT

	COLUMN I	COLUMN II	COLUMN III
	Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity value
Irrigated cropland	SR0209 <u>0</u>	SR0210 <u>0</u>	SR0211 <u>0</u>
Dryland cropland	SR0203 <u>42,450</u>	SR0204 <u>156,841,718</u>	SR0205 <u>18,629,738</u>
Barren/wasteland	SR0200 <u>0</u>	SR0201 <u>0</u>	SR0202 <u>0</u>
Orchards	SR0215 <u>0</u>	SR0216 <u>0</u>	SR0217 <u>0</u>
Improved pastureland	SR0206 <u>877</u>	SR0207 <u>6,479,918</u>	SR0208 <u>113,986</u>
Native pastureland	SR0212 <u>0</u>	SR0213 <u>0</u>	SR0214 <u>0</u>
Temporarily quarantined lands	SR0221 <u>0</u>	SR0222 <u>0</u>	SR0223 <u>0</u>
Wildlife management	SR0236 <u>0</u>	SR0237 <u>0</u>	SR0238 <u>0</u>
Timberland (at productivity)	SR0224 <u>0</u>	SR0225 <u>0</u>	SR0226 <u>0</u>
Timberland (at 1978 market)	SR0227 <u>0</u>	SR0228 <u>0</u>	SR0229 <u>0</u>
Transition to Timber	SR0233 <u>0</u>	SR0234 <u>0</u>	SR0235 <u>0</u>
Timberland (at restricted use)	SR0230 <u>0</u>	SR0231 <u>0</u>	SR0232 <u>0</u>
Other agricultural land	SR0218 <u>0</u>	SR0219 <u>0</u>	SR0220 <u>0</u>
Column Total	SR0692 <u>43,327</u>	SR0693 <u>163,321,636</u>	SR0694 <u>18,743,724</u>
	(Sum of Column I must equal page 1, line 14 and Category D1 acres on page 4)	(Sum of Column II must equal the total for Category D1 on page 4)	Sum of Column II minus the sum of Column III must equal page 1, line 14 difference between market and productivity value)
Do you grant productivity value in categories other than Category D1? ( ) Yes ( ) No			
(Do not report productivity value in categories other than Category D1; please move the market value of property receiving productivity to Category D1 on page 4. Include this market value on page 5 in the appropriate land class breakdown.)			



### 39. WILDLIFE MANAGEMENT BREAKDOWN

**PREVIOUS LAND TYPE** - The totals for each column should equal the amounts reported in wildlife management above.

COLUMN I	COLUMN II	COLUMN III
Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity or taxable value

### 40. TRANSITION TO TIMBER BREAKDOWN

**PREVIOUS LAND TYPE** - The totals for each column should equal the amounts reported in timber on page 5.

COLUMN I	COLUMN II	COLUMN III
Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity or taxable value

### 41. TIMBERLAND AT PRODUCTIVITY BREAKDOWN

The totals for each column should equal the amounts reported in timberland at productivity on page 5.

		COLUMN I	COLUMN II	COLUMN III
		Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total Market Value	Total productivity value or taxable value
Timber Type	Soil Type			
		SR0775	SR0776	SR0777
<b>COLUMN TOTAL</b>				

### 42. TIMBERLAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 5.

		COLUMN I	COLUMN II	COLUMN III
		Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total Market Value	Total productivity value or taxable value
Timber Type	Soil Type			
		SR0814	SR0815	SR0816
<b>COLUMN TOTAL</b>				

#### 43. TOP 10 TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

		SR0126	SR0127	SR0479
OWNER ID	NAME	Total Market Value		Total Taxable Value
733493	TEX-ISLE SUPPLY INC	20,561,330		20,561,330
527185	US ECOLOGY TEXAS	20,171,758		17,218,301
758230	TEXAS EASTERN TRANSMISSION LP	13,549,050		13,549,050
758228	POMELO CONNECTOR LLC	11,850,470		11,850,470
549222	MARTIN MARIETTA MATERIALS SOUTHWES	9,785,644		9,785,644
404673	ROBSTOWN HARDWARE CO INC	8,612,095		8,612,095
648369	AEP TEXAS INC-09N	8,387,930		8,387,930
648565	UNION PACIFIC RR CO	8,206,950		8,206,950
758221	EPIC CRUDE PIPELINE LP	7,739,480		7,739,480
690415	TEX-ISLE PROCESSING LLC	8,045,007		7,465,824
TOTAL		116,909,714		113,377,074

#### 44. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal property value.

		TOTAL APPRAISED VALUE (Real and Personal Property)
J3	Electric companies (include electric co-ops)	SR0036 <b>12,262,488</b>
J4	Telephone companies (include telephone co-ops)	SR0038 <b>1,472,770</b>
J5	Railroads	SR0040 <b>13,027,840</b>
J6	Pipelines	SR0042 <b>56,120,940</b>
J7	Cable TV	SR0044 <b>1,192,428</b>
TOTAL:		SR0201 <b>84,076,466</b>

*Total: Total shown above must equal the appraised value shown for Category J on page 4.*

<b>Return to:</b> COMPTROLLER OF PUBLIC ACCOUNTS Property Tax Assistance Division Data Security and Analysis P.O. Box 13528 Austin, Texas 78711-3528	By signing this report, I agree that the values are true and correct as certified to this school district by the Chief Appraiser	
	Sign Here>	Date
	Print Name/Title	Phone (Area code and Number)

## SCHOOL DISTRICT - REPORT OF PROPERTY VALUE - 2021

Complete all sections. Submit a certified recap that corresponds with the value certified to the school district and on this report. The recap should include a breakdown of value by category, a breakdown of exemptions and other value deductions, a breakdown by land class of agricultural and timber land acreage and value. Provide a copy of the appraisal district's productivity value schedule. If the district has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see Line 31), provide a listing by account of last year's actual levy loss that does not include penalties or interest.

School District Name <b>DRISCOLL ISD</b>	ISD# - CAD# <b>178-905-02</b>
Appraisal District Name <b>Nueces County Appraisal District</b>	
<h3>MARKET VALUE</h3>	
1. Total Market Value of all property before the 10% cap on residence homesteads (Sec. 23.23, Tax Code) is applied. Include the total market value of all uncertified and Section 26.01(d) property. (Sec. 26.01(d), Tax Code)	SR0541 <b>163,028,643</b>
2. Totally exempt property value	SR0490 <b>155,427</b>
3. Total market value of taxable property (Item 1 minus Item 2 above). Do not deduct for partial exemptions. (This should equal SR0104 on page 4.)	SR0004 <b>162,873,216</b>
<h3>PARTIAL EXEMPTIONS / DEDUCTIONS</h3>	
4. Total value lost to state-mandated \$15,000 general homestead exemptions. (Sec. 11.13 (b), Tax Code)	SR0247 <b>6,371,871</b>
Number granted <b>286</b>	SR0244
5. Total value lost to state mandated \$10,000 age 65 or older or disabled homestead exemptions. (Sec. 11.13 (c), Tax Code)	SR0252 <b>1,017,642</b>
Number granted (over-65) <b>101</b>	SR0592
Number granted (disabled) <b>38</b>	SR0593
6. Total value lost to state-mandated 100 % disabled or unemployable veterans or their surviving spouses homestead exemptions. (Tax Code Sec. 11.131)	SR0836 <b>138,620</b>
Number granted <b>7</b>	SR0835
7. Total value lost to local optional age 65 or older or disabled homestead exemptions. (Minimum \$3,000 [Sec. 11.13 (d)], Tax Code)	SR0006 <b>0</b>
Number granted (over-65) <b>0</b>	SR0594
Number granted (disabled) <b>0</b>	SR0595
8. Total value lost to local optional percentage homestead exemptions. (Minimum \$5,000 [Sec. 11.13 (n)], Tax Code)	SR0266 <b>0</b>
Percentage <b>0.00</b>	SR0288
Number granted <b>0</b>	SR0287
9. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Sec. 11.22, Tax Code)	SR0007 <b>114,172</b>
Number granted <b>12</b>	SR0316
10. Total value lost to freeport exemptions. (Sec. 11.251, Tax Code)	SR0491 <b>0</b>
Number granted <b>0</b>	SR0596
11. Total value lost to personal property in transit (goods-in-transit) exemptions (Sec. 11.253, Tax Code)	SR0825 <b>0</b>
Number granted	SR0824
12. Total value lost to pollution control exemptions. (Sec. 11.31, Tax Code)	SR0555 <b>115,900</b>
Number granted <b>2</b>	SR0597
13. Total value lost to water conservation initiative exemptions. (Sec. 11.32, Tax Code)	SR0654 <b>0</b>
Number granted	SR0653



## TAX INCREMENT FINANCING

28. Please complete the 2021 Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) for each tax increment reinvestment zone in your school district.

## 10% CAP ON RESIDENCE HOMESTEADS

29. Market value of residence homesteads to which the 10% cap is applied.  
(Sec. 23.23, Tax Code)

SR0656

Market value of capped homesteads is the value **before** application of the cap.

**13,839,477**

SR0659

30. Capped value of residence homesteads.

Report only the value of capped residential homesteads **after** application of the cap.

**10,682,037**

## DEFERRED TAXES / INCREASING HOMESTEADS

31. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating residence homesteads. Report actual levy lost shown on tax statement. Do not include penalties and interest. (Tax Code, Sec. 33.06 and 33.065)

SR0657

## INDUSTRIAL PROPERTY EXEMPTIONS

32. Total value lost to exemptions on industrial real (F2) and personal property (L2).

This would include any freeport, pollution control, abatements or other exemptions granted on industrial real or personal property.

SR0735

**115,900**

## HOMESTEAD BEFORE EXEMPTIONS

SR0823

33. Market Value of All Homesteads before any exemptions.

**23,405,546**

## CERTIFIED, UNCERTIFIED, AND 26.01(d) VALUE BREAKDOWN

SR0736

34. Total certified property market value  
(Do not include any totally exempt property.)

**0**

SR0737

35. Total uncertified property market value .  
(Must be included in item 1, page 1, and in Item 37, page 4.) Do not include any totally exempt property.

**0**

SR0738

36. Total 26.01(d) property market value reported to taxing units.  
(Must be included in Item 1, page 1, and in Item 37, page 4.) Do not include any totally exempt property.

**0**

Note: The total of Items 34, 35 and 36 must equal Item 3, page 1.

## TOTAL VALUE BREAKDOWN

37. List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisal. Please submit a category breakdown recap with report. The total value of the categories (SR0104) should equal the total on Item 3 on page 1. Please report ALL uncertified value and Section 26.01(d) value in the appropriate category below. Report ONLY intangible personal value in Category N. Do not report land receiving productivity valuation in categories other than D1. Please report rolling stock only on the County Report.

PROPERTY USE CATEGORY	COLUMN (1) NUMBER OF ITEMS	COLUMN (2) TOTAL MARKET VALUE (Before exemptions, value limitations, and special appraisal)
A Real: residential, single family	No. of single family properties <u>462</u>	SR0001 <u>32,505,366</u>
B Real: residential, multifamily	No. of multifamily properties <u>2</u>	SR0002 <u>307,769</u>
C1 Real: vacant lots/tracts	No. of vacant lots <u>175</u>	SR0003 <u>2,026,969</u>
C2 Real: colonia lots	No. of colonia lots <u>0</u>	SR0004 <u>0</u>
D1 Real: qualified open-space land	No. of acres <u>237</u>	SR0005 <u>63,114,329</u>
D2 Real: farm and ranch improvements	No. of parcels <u>12</u>	SR0006 <u>170,330</u>
E Real: rural farm land not qualified for open space	No. of parcels <u>50</u>	SR0007 <u>4,002,575</u>
F1 Real: commercial	No. of commercial real properties <u>29</u>	SR0008 <u>2,766,882</u>
F2 Real: industrial	No. of industrial real properties <u>6</u>	SR0009 <u>2,299,794</u>
G1 Real: oil and gas	No. of leases <u>4,470</u>	SR0010 <u>13,885,012</u>
G2 Real: minerals	No. of properties <u>0</u>	SR0011 <u>0</u>
G3 Real: other subsurface interest in land	No. of properties <u>0</u>	SR0012 <u>0</u>
H Tangible, non-business vehicles	No. of accounts <u>0</u>	SR0013 <u>0</u>
H1 Tangible, non-business vehicles	No. of accounts <u>0</u>	SR0014 <u>0</u>
H2 Goods-in-transit	No. of accounts <u>0</u>	SR0015 <u>0</u>
J Real and tangible personal: utilities	No. of companies <u>551</u>	SR0016 (Do not include Rolling Stock) <u>24,060,502</u>
L1 Personal: commercial	No. of commercial personal properties <u>82</u>	SR0017 <u>3,138,864</u>
L2 Personal: industrial	No. of industrial personal properties <u>16</u>	SR0018 <u>2,071,744</u>
M1 Mobile homes	No. of mobile homes <u>73</u>	SR0019 <u>2,041,758</u>
M2 Other: tangible personal	No. of accounts <u>0</u>	SR0020 <u>0</u>
N Intangible personal	No. of accounts <u>0</u>	SR0021 <u>0</u>
O Real property, inventory	No. of properties <u>0</u>	SR0022 <u>0</u>
S Special inventory	No. of accounts <u>1</u>	SR0023 <u>5,519</u>

TOTAL PARCELS REPORTED IN CATEGORY D ACREAGE	SR0125 <u>249</u>	TOTAL	SR0104 <u>152,397,413</u>
---	----------------------	-------	------------------------------



## 38. ACREAGE BREAKDOWN OF DISTRICT

	COLUMN I	COLUMN II	COLUMN III
	Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity value
Irrigated cropland	SR0209 <u>0</u>	SR0210 <u>0</u>	SR0211 <u>0</u>
Dryland cropland	SR0203 <u>27,166</u>	SR0204 <u>60,434,855</u>	SR0205 <u>11,963,411</u>
Barren/wasteland	SR0200 <u>0</u>	SR0201 <u>0</u>	SR0202 <u>0</u>
Orchards	SR0215 <u>0</u>	SR0216 <u>0</u>	SR0217 <u>0</u>
Improved pastureland	SR0206 <u>1,004</u>	SR0207 <u>2,512,334</u>	SR0208 <u>130,454</u>
Native pastureland	SR0212 <u>63</u>	SR0213 <u>167,140</u>	SR0214 <u>4,080</u>
Temporarily quarantined lands	SR0221 <u>0</u>	SR0222 <u>0</u>	SR0223 <u>0</u>
Wildlife management	SR0236 <u>0</u>	SR0237 <u>0</u>	SR0238 <u>0</u>
Timberland (at productivity)	SR0224 <u>0</u>	SR0225 <u>0</u>	SR0226 <u>0</u>
Timberland (at 1978 market)	SR0227 <u>0</u>	SR0228 <u>0</u>	SR0229 <u>0</u>
Transition to Timber	SR0233 <u>0</u>	SR0234 <u>0</u>	SR0235 <u>0</u>
Timberland (at restricted use)	SR0230 <u>0</u>	SR0231 <u>0</u>	SR0232 <u>0</u>
Other agricultural land	SR0218 <u>0</u>	SR0219 <u>0</u>	SR0220 <u>0</u>
Column Total	SR0692 <u>28,233</u>	SR0693 <u>63,114,329</u>	SR0694 <u>12,097,945</u>
	(Sum of Column I must equal page 1, line 14 and Category D1 acres on page 4)	(Sum of Column II must equal the total for Category D1 on page 4)	Sum of Column II minus the sum of Column III must equal page 1, line 14 difference between market and productivity value)
Do you grant productivity value in categories other than Category D1? ( ) Yes ( ) No			
(Do not report productivity value in categories other than Category D1; please move the market value of property receiving productivity to Category D1 on page 4. Include this market value on page 5 in the appropriate land class breakdown.)			

### 39. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE - The totals for each column should equal the amounts reported in wildlife management above.

COLUMN I	COLUMN II	COLUMN III
Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity or taxable value

### 40. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE - The totals for each column should equal the amounts reported in timber on page 5.

COLUMN I	COLUMN II	COLUMN III
Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity or taxable value

### 41. TIMBERLAND AT PRODUCTIVITY BREAKDOWN

The totals for each column should equal the amounts reported in timberland at productivity on page 5.

		COLUMN I	COLUMN II	COLUMN III
		Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total Market Value	Total productivity value or taxable value
Timber Type	Soil Type			
		SR0775	SR0776	SR0777
COLUMN TOTAL				

### 42. TIMBERLAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 5.

		COLUMN I	COLUMN II	COLUMN III
		Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total Market Value	Total productivity value or taxable value
Timber Type	Soil Type			
		SR0814	SR0815	SR0816
COLUMN TOTAL				

43. TOP 10 TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

		SR0126	SR0127	SR0479
OWNER ID	NAME	Total Market Value		Total Taxable Value
693902	URBAN OIL & GAS GROUP LLC	7,487,036		7,487,036
732041	VALLEY CROSSING PIPELINE LLC	4,230,740		4,230,740
695033	NET MEXICO PIPELINE PARTNERS	3,564,190		3,564,190
648540	HOUSTON PIPELINE COMPANY LP	3,641,110		3,528,110
648565	UNION PACIFIC RR CO	2,976,880		2,976,880
648369	AEP TEXAS INC-09N	2,567,250		2,567,250
672475	DCP SOUTH CENTRAL TEXAS LLC	1,839,930		1,837,030
684962	DRISCOLL CHILDREN'S HOSPITAL	6,278,281		1,293,484
706730	LOBO PIPELINE COMPANY LLC	984,090		984,090
648561	TENNESSEE GAS PIPELINE	975,480		975,480
TOTAL		34,544,987		29,444,290

**44. UTILITIES**

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal property value.

		<b>TOTAL APPRAISED VALUE</b> <b>(Real and Personal Property)</b>
J2	Gas distribution systems	SR0034 <b>56,380</b>
J3	Electric companies (include electric co-ops)	SR0036 <b>2,818,110</b>
J4	Telephone companies (include telephone co-ops)	SR0038 <b>349,150</b>
J5	Railroads	SR0040 <b>2,976,880</b>
J6	Pipelines	SR0042 <b>17,842,100</b>
J7	Cable TV	SR0044 <b>17,882</b>
<b>TOTAL:</b>		SR0201 <b>24,060,502</b>

**Total:** Total shown above must equal the appraised value shown for Category J on page 4.

<b>Return to:</b> COMPTROLLER OF PUBLIC ACCOUNTS Property Tax Assistance Division Data Security and Analysis P.O. Box 13528 Austin, Texas 78711-3528	By signing this report, I agree that the values are true and correct as certified to this school district by the Chief Appraiser	
	Sign Here>	Date
	Print Name/Title	Phone (Area code and Number)

## SCHOOL DISTRICT - REPORT OF PROPERTY VALUE - 2021

Complete all sections. Submit a certified recap that corresponds with the value certified to the school district and on this report. The recap should include a breakdown of value by category, a breakdown of exemptions and other value deductions, a breakdown by land class of agricultural and timber land acreage and value. Provide a copy of the appraisal district's productivity value schedule. If the district has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see Line 31), provide a listing by account of last year's actual levy loss that does not include penalties or interest.

School District Name <b>ARANSAS PASS ISD</b>	ISD# - CAD# <b>205-901-02</b>
Appraisal District Name <b>Nueces County Appraisal District</b>	
<h3>MARKET VALUE</h3> <div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>1. Total Market Value of all property before the 10% cap on residence homesteads (Sec. 23.23, Tax Code) is applied. Include the total market value of all uncertified and Section 26.01(d) property. (Sec. 26.01(d), Tax Code)</p> </div> <div style="width: 15%; text-align: right;">             SR0541  <b>17,934,062</b> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>2. Totally exempt property value</p> </div> <div style="width: 15%; text-align: right;">             SR0490  <b>603,510</b> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>3. Total market value of taxable property (Item 1 minus Item 2 above). Do not deduct for partial exemptions. (This should equal SR0104 on page 4.)</p> </div> <div style="width: 15%; text-align: right;">             SR0004  <b>17,330,552</b> </div> </div>	
<h3>PARTIAL EXEMPTIONS / DEDUCTIONS</h3> <div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>4. Total value lost to state-mandated \$15,000 general homestead exemptions. (Sec. 11.13 (b), Tax Code)</p> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 40%;"> <p style="text-align: right;">Number granted</p> <p style="text-align: center;"><u>3</u></p> </div> <div style="width: 40%;"> <p style="text-align: right;">SR0244</p> <p style="text-align: center;"><u>75,000</u></p> </div> </div> </div> <div style="width: 15%; text-align: right;">             SR0247  <b>75,000</b> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>5. Total value lost to state mandated \$10,000 age 65 or older or disabled homestead exemptions. (Sec. 11.13 (c), Tax Code)</p> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 40%;"> <p style="text-align: right;">SR0592 Number granted (over-65)</p> <p style="text-align: center;"><u>3</u></p> </div> <div style="width: 40%;"> <p style="text-align: right;">SR0593 Number granted (disabled)</p> <p style="text-align: center;"><u>0</u></p> </div> </div> </div> <div style="width: 15%; text-align: right;">             SR0252  <b>30,000</b> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>6. Total value lost to state-mandated 100 % disabled or unemployable veterans or their surviving spouses homestead exemptions. (Tax Code Sec. 11.131)</p> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 40%;"> <p style="text-align: right;">Number granted</p> <p style="text-align: center;"><u>0</u></p> </div> <div style="width: 40%;"> <p style="text-align: right;">SR0835</p> <p style="text-align: center;"><u>0</u></p> </div> </div> </div> <div style="width: 15%; text-align: right;">             SR0836  <b>0</b> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>7. Total value lost to local optional age 65 or older or disabled homestead exemptions. (Minimum \$3,000 [Sec. 11.13 (d)], Tax Code)</p> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 40%;"> <p style="text-align: right;">SR0594 Number granted (over-65)</p> <p style="text-align: center;"><u>0</u></p> </div> <div style="width: 40%;"> <p style="text-align: right;">SR0595 Number granted (disabled)</p> <p style="text-align: center;"><u>0</u></p> </div> </div> </div> <div style="width: 15%; text-align: right;">             SR0006  <b>0</b> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>8. Total value lost to local optional percentage homestead exemptions. (Minimum \$5,000 [Sec. 11.13 (n)], Tax Code)</p> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 40%;"> <p style="text-align: right;">Percentage</p> <p style="text-align: center;"><u>0.00</u></p> </div> <div style="width: 40%;"> <p style="text-align: right;">SR0288 Number granted</p> <p style="text-align: center;"><u>0</u></p> </div> </div> </div> <div style="width: 15%; text-align: right;">             SR0266  <b>0</b> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>9. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Sec. 11.22, Tax Code)</p> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 40%;"> <p style="text-align: right;">Number granted</p> <p style="text-align: center;"><u>0</u></p> </div> <div style="width: 40%;"> <p style="text-align: right;">SR0316</p> <p style="text-align: center;"><u>0</u></p> </div> </div> </div> <div style="width: 15%; text-align: right;">             SR0007  <b>0</b> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>10. Total value lost to freeport exemptions. (Sec. 11.251, Tax Code)</p> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 40%;"> <p style="text-align: right;">Number granted</p> <p style="text-align: center;"><u>0</u></p> </div> <div style="width: 40%;"> <p style="text-align: right;">SR0596</p> <p style="text-align: center;"><u>0</u></p> </div> </div> </div> <div style="width: 15%; text-align: right;">             SR0491  <b>0</b> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>11. Total value lost to personal property in transit (goods-in-transit) exemptions (Sec. 11.253, Tax Code)</p> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 40%;"> <p style="text-align: right;">Number granted</p> <p style="text-align: center;"><u>0</u></p> </div> <div style="width: 40%;"> <p style="text-align: right;">SR0824</p> <p style="text-align: center;"><u>0</u></p> </div> </div> </div> <div style="width: 15%; text-align: right;">             SR0825  <b>0</b> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>12. Total value lost to pollution control exemptions. (Sec. 11.31, Tax Code)</p> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 40%;"> <p style="text-align: right;">Number granted</p> <p style="text-align: center;"><u>0</u></p> </div> <div style="width: 40%;"> <p style="text-align: right;">SR0597</p> <p style="text-align: center;"><u>0</u></p> </div> </div> </div> <div style="width: 15%; text-align: right;">             SR0555  <b>0</b> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 80%;"> <p>13. Total value lost to water conservation initiative exemptions. (Sec. 11.32, Tax Code)</p> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 40%;"> <p style="text-align: right;">Number granted</p> <p style="text-align: center;"><u>0</u></p> </div> <div style="width: 40%;"> <p style="text-align: right;">SR0653</p> <p style="text-align: center;"><u>0</u></p> </div> </div> </div> <div style="width: 15%; text-align: right;">             SR0654  <b>0</b> </div> </div>	



## TAX INCREMENT FINANCING

28. Please complete the 2021 Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) for each tax increment reinvestment zone in your school district.

## 10% CAP ON RESIDENCE HOMESTEADS

29. Market value of residence homesteads to which the 10% cap is applied.  
(Sec. 23.23, Tax Code)

SR0656

Market value of capped homesteads is the value **before** application of the cap.

**1,618,420**

SR0659

30. Capped value of residence homesteads.

Report only the value of capped residential homesteads **after** application of the cap.

**1,301,996**

## DEFERRED TAXES / INCREASING HOMESTEADS

31. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating residence homesteads. Report actual levy lost shown on tax statement. Do not include penalties and interest. (Tax Code, Sec. 33.06 and 33.065)

SR0657

## INDUSTRIAL PROPERTY EXEMPTIONS

32. Total value lost to exemptions on industrial real (F2) and personal property (L2).

SR0735

This would include any freeport, pollution control, abatements or other exemptions granted on industrial real or personal property.

**0**

## HOMESTEAD BEFORE EXEMPTIONS

SR0823

33. Market Value of All Homesteads before any exemptions.

**1,967,381**

## CERTIFIED, UNCERTIFIED, AND 26.01(d) VALUE BREAKDOWN

SR0736

34. Total certified property market value  
(Do not include any totally exempt property.)

**0**

SR0737

35. Total uncertified property market value .  
(Must be included in item 1, page 1, and in Item 37, page 4.) Do not include any totally exempt property.

**0**

SR0738

36. Total 26.01(d) property market value reported to taxing units.  
(Must be included in Item 1, page 1, and in Item 37, page 4.) Do not include any totally exempt property.

**0**

Note: The total of Items 34, 35 and 36 must equal Item 3, page 1.

## TOTAL VALUE BREAKDOWN

37. List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisal. Please submit a category breakdown recap with report. The total value of the categories (SR0104) should equal the total on Item 3 on page 1. Please report ALL uncertified value and Section 26.01(d) value in the appropriate category below. Report ONLY intangible personal value in Category N. Do not report land receiving productivity valuation in categories other than D1. Please report rolling stock only on the County Report.

PROPERTY USE CATEGORY	COLUMN (1) NUMBER OF ITEMS	COLUMN (2) TOTAL MARKET VALUE (Before exemptions, value limitations, and special appraisal)
A Real: residential, single family	No. of single family properties <u>5</u>	SR0001 <u>2,991,196</u> SR0002
B Real: residential, multifamily	No. of multifamily properties <u>0</u>	SR0003 <u>0</u> SR0004
C1 Real: vacant lots/tracts	No. of vacant lots <u>12</u>	SR0005 <u>2,056,727</u> SR0006
C2 Real: colonia lots	No. of colonia lots <u>0</u>	SR0007 <u>0</u> SR0008
D1 Real: qualified open-space land	No. of acres <u>0</u>	SR0010 <u>0</u> SR0011
D2 Real: farm and ranch improvements	No. of parcels <u>0</u>	SR0012 <u>0</u> SR0013
E Real: rural farm land not qualified for open space	No. of parcels <u>1</u>	SR0014 <u>151,126</u> SR0015
F1 Real: commercial	No. of commercial real properties <u>12</u>	SR0016 <u>1,741,409</u> SR0017
F2 Real: industrial	No. of industrial real properties <u>1</u>	SR0018 <u>633,342</u> SR0019
G1 Real: oil and gas	No. of leases <u>94</u>	SR0020 <u>1,333,070</u> SR0021
G2 Real: minerals	No. of properties <u>0</u>	SR0022 <u>0</u> SR0023
G3 Real: other subsurface interest in land	No. of properties <u>0</u>	SR0024 <u>0</u> SR0025
H Tangible, non-business vehicles	No. of accounts <u>0</u>	SR0027 <u>0</u> SR0028
H1 Tangible, non-business vehicles	No. of accounts <u>0</u>	SR0027 <u>0</u> SR0028
H2 Goods-in-transit	No. of accounts <u>0</u>	SR0029 <u>0</u> SR0030
J Real and tangible personal: utilities	No. of companies <u>8</u>	SR0049 (Do not include Rolling Stock) <u>1,181,760</u> SR0050
L1 Personal: commercial	No. of commercial personal properties <u>6</u>	SR0051 <u>921,350</u> SR0052
L2 Personal: industrial	No. of industrial personal properties <u>0</u>	SR0053 <u>0</u> SR0054
M1 Mobile homes	No. of mobile homes <u>0</u>	SR0055 <u>0</u> SR0056
M2 Other: tangible personal	No. of accounts <u>0</u>	SR0057 <u>0</u> SR0058
N Intangible personal	No. of accounts <u>0</u>	SR0059 <u>0</u> SR0060
O Real property, inventory	No. of properties <u>0</u>	SR0061 <u>0</u> SR0062
S Special inventory	No. of accounts <u>0</u>	SR0063 <u>0</u> SR0064



TOTAL PARCELS REPORTED IN CATEGORY D ACREAGE	SR0125 <u>0</u>	TOTAL	SR0104 <u>11,009,980</u>
---	--------------------	-------	-----------------------------

**\*ATTACH AG RECAP  
OFF TAX ROLL AND  
PRODUCTIVITY VALUE  
SCHEDULE TO BACK  
OF REPORT.**

**Total qualified acres  
under 1-d and 1-d-1  
(round to nearest acre)**

**Total market value**

**Total productivity  
value**

SR0694

Sum of Column II minus the sum of Column III must equal page 1, line 14 difference between market and productivity value)

(Do not report productivity value in categories other than Category D1; please move the market value of property receiving productivity to Category D1 on page 4. Include this market value on page 5 in the appropriate land class breakdown.)

### 39. WILDLIFE MANAGEMENT BREAKDOWN

**PREVIOUS LAND TYPE** - The totals for each column should equal the amounts reported in wildlife management above.

COLUMN I	COLUMN II	COLUMN III
Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity or taxable value

### 40. TRANSITION TO TIMBER BREAKDOWN

**PREVIOUS LAND TYPE** - The totals for each column should equal the amounts reported in timber on page 5.

COLUMN I	COLUMN II	COLUMN III
Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total market value	Total productivity or taxable value

### 41. TIMBERLAND AT PRODUCTIVITY BREAKDOWN

The totals for each column should equal the amounts reported in timberland at productivity on page 5.

		COLUMN I	COLUMN II	COLUMN III
		Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total Market Value	Total productivity value or taxable value
Timber Type	Soil Type			
		SR0775	SR0776	SR0777
COLUMN TOTAL				

### 42. TIMBERLAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 5.

		COLUMN I	COLUMN II	COLUMN III
		Total qualified acres under 1-d and 1-d-1 (round to nearest acre)	Total Market Value	Total productivity value or taxable value
Timber Type	Soil Type			
		SR0814	SR0815	SR0816
COLUMN TOTAL				

43. TOP 10 TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

		SR0126	SR0127	SR0479
OWNER ID	NAME	Total Market Value		Total Taxable Value
674343	BORDES TIARE AND	1,704,300		1,357,393
646674	LAMAR OIL & GAS INC	1,224,810		1,224,810
648369	AEP TEXAS INC-09N	1,002,460		1,002,460
710808	LYDIA ANN CHANNEL MARINE LLC	843,699		843,699
178388	RED FISH BAY PROPERTIES LTD	809,943		809,943
765136	MACCALLUM PETER S III	737,512		737,512
487652	GREGORY CHARLIE C & WF CAROL J GREG	742,995		703,478
562672	V & S VENTURES LLC	666,639		666,639
742733	BORDES TIARE & SANCHI PROPERTIES LL	632,790		632,790
512794	MARCUS COURTNEY S AND ETALS	391,025		391,025
TOTAL		8,756,173		8,369,749

#### 44. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal property value.

**TOTAL APPRAISED VALUE**  
**(Real and Personal Property)**

J3	Electric companies (include electric co-ops)	<div>SR0036</div> <div><b>1,002,460</b></div>
J4	Telephone companies (include telephone co-ops)	<div>SR0038</div> <div><b>17,610</b></div>
J6	Pipelines	<div>SR0042</div> <div><b>161,690</b></div>
<b>TOTAL:</b>		<div>SR0201</div> <div><b>1,181,760</b></div>

**Total:** Total shown above must equal the appraised value shown for Category J on page 4.

<b>Return to:</b> COMPTROLLER OF PUBLIC ACCOUNTS Property Tax Assistance Division Data Security and Analysis P.O. Box 13528 Austin, Texas 78711-3528	By signing this report, I agree that the values are true and correct as certified to this school district by the Chief Appraiser	
	<b>Sign Here</b> Official authorized by school district	Date
	Print Name/Title	Phone (Area code and Number)