

CITY - REPORT OF PROPERTY VALUE - 2021

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see Line 28), provide a listing by account of last year's actual levy loss that does not include penalties or interest.

City Name CITY OF CORPUS CHRISTI	CR0001	City number 178-105-03	CR0002
Appraisal District Name Nueces County Appraisal District			
MARKET VALUE			
1. Total Market Value 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)		CR0413	31,711,377,744
2. Totally exempt property value		CR0396	91,805,140
3. Total market value of taxable property (Item 1 minus items 2 above). Do not deduct for partial exemptions. (This should equal CR0166 on page 3.)		CR0004	31,619,572,604
EXEMPTIONS / DEDUCTIONS			
4. Total value lost to state-mandated 100 %disabled or unemployable veterans or their surviving spouse homestead exemptions. (Sec. 11.131, Tax Code)		CR0514	395,636,122
Number granted	1,804	CR0513	
5. Total value lost to local optional over-65 or disabled homestead exemptions. (Minimum \$3,000 [Sec. 11.13 (b)], Tax Code)		CR0006	1,287,896,932
CR0451 Number granted (over-65)	23,412	CR0452 Number granted (disabled)	3,919
6. Total value lost to local optional percentage homestead exemptions. (Minimum \$5,000 [Sec. 11.13 (n)], Tax Code)		CR0012	1,090,450,783
Percentage	10.00	CR0016 Number granted	61,007
7. Total value lost to disabled or deceased veteran's survivor(s) exemptions. (Sec. 11.22, Tax Code)		CR0018	37,226,717
Number granted	4,023	CR0020	
8. Total value lost to freeport exemptions. (Sec. 11.251, Tax Code)		CR0408	36,304,793
Number granted	51	CR0453	
9. Total value lost to personal property in transit (goods-in-transit) exemptions. (Sec. 11.253, Tax Code)		CR0512	
Number granted		CR0511	
10. Total value lost to pollution control exemptions. (Sec. 11.31, Tax Code)		CR0446	34,019,079
Number granted	22	CR0454	
11. Total value lost to water conservation initiative exemptions. (Sec. 11.32, Tax Code)		CR0458	
Number granted		CR0457	
12. 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)		CR0409	270,978,072
Number of acres	16474.3124	CR0412	
13. Total appraised value lost under the Property Redevelopment and Tax Abatement Act (Chapter 312, Tax Code)		CR0034	762,452
Number granted	1	CR0455	

EXEMPTIONS / DEDUCTIONS (continued)

14. Total value lost to solar and wind-powered exemptions. (Sec. 11.27, Tax Code)			
Number granted	<u>383</u>	CR0515	<u>10,816,054</u>
15. Total value lost to prorations and other required partial exemptions not reported above.			
Number granted	<u>8</u>	CR0517	<u>8,437,718</u>
16. 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	<u>0</u>	CR0506	<u>0</u>
Optional partial exemptions approved by the governing body in counties of 1.8 million or greater population.			
Number granted	<u>0</u>	CR0508	<u>0</u>
17. Total value lost to local optional community land trust exemptions. (Sec. 11.1827, Tax Code)			
Number granted		CR0523	
18. Total value lost to historical exemption and other non-required exemptions. (Sec. 11.24, Tax Code)			
Number granted	<u>0</u>	CR0416	<u>0</u>
19. Value lost to the 10% per year cap on residence homesteads (Sec. 23.23, Tax Code)			
			<u>210,327,144</u>

TAXABLE VALUE

20. Total taxable value for City tax purposes.	<u>28,643,168,914</u>	CR0036
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TAX RATE INFORMATION

21. City tax rate			CR0519
(1) Effective Tax Rate, as defined by the Tax Code 26.04(c)(1)			
(2) Rollback Tax Rate, as defined by the Tax Code 26.04(c)(2)			
(3) (Maintenance & Operation Tax Rate + Interest & Sinking Fund Tax Rate = Total Tax Rate).			
Maintenance and Operations Tax Rate:	<u>0.426806</u>	CR0038	
Interest and Sinking Fund Tax Rate:	<u>0.219458</u>	CR0040	
Total Tax Rate:	<u>0.646264</u>	CR0042	

22. CALCULATED TAX LEVY (Item CR0036 times Item CR0042 times 0.01)	<u>185,110,489.15</u>	CR0044
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23. ACTUAL TOTAL TAX LEVY.		CR0050
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CERTIFIED, UNCERTIFIED, AND 26.01(d) VALUE BREAKDOWN

24. Total certified property market value. (Do not include any totally exempt property.)	<u>0</u>	CR0503
25. Total uncertified property market value. (Must be included in Item 1, page 1 and Item 32, page 3. Do not include any totally exempt property.)	<u>0</u>	CR0504
26. Total 26.01(d) property market value reported to taxing units. (Must be included in Item 1, page 1 and Item 32, page 3. Do not include any totally exempt property.) Note: The total of Items 24, 25 and 26 must equal Item 3, page1.	<u>0</u>	CR0505

TAX INCREMENT FINANCING

27. TOTAL 2021 PROJECTED PAYMENT INTO TAX INCREMENT FINANCING FUND(S):	<u>2,724,554</u>	CR0444
Please enter the number of tax increment reinvestment zones you have designated		CR0456

DEFERRED TAXES / INCREMENTING HOMESTEADS

28. Last year's actual levy lost to tax 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.) See Instruction Booklet for details. (Sections 33.06 and 33.065, Tax Code)

CR0460

10% CAP ON RESIDENCE HOMESTEADS

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

CR0461

2,685,571,035

30. Capped value of residence homesteads.
Report only the value of capped residence homesteads **after** application of the cap.

CR0462

2,475,243,891

OVER-65/DISABLED CEILING

31. Total levy loss due to the over-65/disabled ceiling

CR0510

6,490,478.43

TOTAL VALUE BREAKDOWN

32. 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 (CR0166) should equal the total on Item 3 on page 1. Please report ALL uncertified value in the appropriate category below. 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) (Do not include item 2 from page 1 or productivity loss)
A Real: residential, single family	No. of single family properties	SR0001 94,598	SR0002 16,603,194,574
B Real: residential, multifamily	No. of multifamily properties	SR0003 1,624	SR0004 1,975,528,995
C1 Real: vacant lots/tracts	No. of vacant lots	SR0005 11,487	SR0006 601,251,501
C2 Real: colonia lots	No. of colonia lots	SR0007 1	SR0008 8,680
D1 Real: qualified open-space land	No. of acres	SR0010 620	SR0011 277,286,885
D2 Real: farm and ranch improvements	No. of parcels	SR0012 27	SR0013 1,156,456
E Real: rural farm land not qualified for open space	No. of parcels	SR0014 299	SR0015 90,718,212
F1 Real: commercial	No. of commercial real properties	SR0016 6,594	SR0017 4,402,512,209
F2 Real: industrial	No. of industrial real properties	SR0018 278	SR0019 398,257,148
G1 Real: oil and gas	No. of leases	SR0020 1,713	SR0021 11,661,965
G2 Real: minerals	No. of properties	SR0022 0	SR0023 0
G3 Real: other subsurface interest in land	No. of properties	SR0024 0	SR0025 0
H Tangible, non-business vehicles	No. of accounts	SR0027 0	SR0028 0
H1 Tangible, non-business vehicles	No. of accounts	SR0027 0	SR0028 0
H2 Goods-in-transit	No. of accounts	SR0029 0	SR0030 0
J Real and tangible personal: utilities	No. of companies	SR0049 438	(Do not include Rolling Stock) SR0050 493,469,252
L1 Personal: commercial	No. of commercial personal properties	SR0051 12,234	SR0052 1,956,575,839
L2 Personal: industrial	No. of industrial personal properties	SR0053 286	SR0054 245,445,816
M1 Mobile homes	No. of mobile homes	SR0055 2,598	SR0056 59,368,044
M2 Other: tangible personal	No. of accounts	SR0057 0	SR0058 0
N Intangible personal	No. of accounts	SR0059 0	SR0060 0
O Real property, inventory	No. of properties	SR0061 1,536	SR0062 63,255,156
S Special inventory	No. of accounts	SR0063 235	SR0064 112,378,848

Source: Print Certified Totals Dialog

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Entity ID: 595028

		CR0166	
TOTAL			<u>27,292,069,580</u>

TOP TEN TAXPAYERS IN YOUR CITY

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

OWNER ID	NAME	CR0270	Total Market Value CR0272	Total Taxable Value CR0397
648369	AEP TEXAS INC-09N		328,989,413	328,989,413
680263	CORPUS CHRISTI RETAIL VENTURE LP		92,000,000	92,000,000
535341	BUTT H E GROCERY CO		91,385,171	91,385,171
648394	BARNEY M DAVIS LP		111,686,620	86,366,660
523737	BAY AREA HEALTHCARE GROUP LTD		71,749,469	71,749,469
706725	MAGELLAN PROCESSING COMPANY		68,245,570	68,245,570
649143	HEP JAVELINA COMPANY LLC		47,026,050	46,973,550
749038	AGGIE 2 LLC		44,293,796	44,293,796
648513	ELECTRIC TRANSMISSION OF TEXAS		43,389,810	43,389,810
545108	AEP TEXAS CENTRAL CO		43,373,464	43,373,464
TOTAL			942,139,363	916,766,903

Return to: 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 city by the Chief Appraiser	
	Official authorized by city	Date
	Sign Here>	
	Print name/Title	Phone (Area code and Number)

If you have any questions about this report, please call the Data Security and Analysis Team at 1-800-252-9121, select "2" to access the menu, then select "2" again.

CITY - REPORT OF PROPERTY VALUE - 2021

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see Line 28), provide a listing by account of last year's actual levy loss that does not include penalties or interest.

City Name CITY OF ROBSTOWN	CR0001	City number 178-106-03	CR0002
Appraisal District Name Nueces County Appraisal District			
MARKET VALUE			
1. Total Market Value 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)		CR0413	663,273,416
2. Totally exempt property value		CR0396	47,933
3. Total market value of taxable property (Item 1 minus items 2 above). Do not deduct for partial exemptions. (This should equal CR0166 on page 3.)		CR0004	663,225,483
EXEMPTIONS / DEDUCTIONS			
4. Total value lost to state-mandated 100 %disabled or unemployable veterans or their surviving spouse homestead exemptions. (Sec. 11.131, Tax Code)		CR0514	CR0513
Number granted	30	3,139,771	
5. Total value lost to local optional over-65 or disabled homestead exemptions. (Minimum \$3,000 [Sec. 11.13 (b)], Tax Code)		CR0006	
CR0451 Number granted (over-65)	896	CR0452	8,449,029
CR0451 Number granted (disabled)	0	CR0012	0
6. Total value lost to local optional percentage homestead exemptions. (Minimum \$5,000 [Sec. 11.13 (n)], Tax Code)		CR0012	0
Percentage	0.00	CR0016	CR0014
CR0016	Number granted	0	0
7. Total value lost to disabled or deceased veteran's survivor(s) exemptions. (Sec. 11.22, Tax Code)		CR0018	CR0020
Number granted	49	434,000	
8. Total value lost to freeport exemptions. (Sec. 11.251, Tax Code)		CR0408	
Number granted	2	210,441	
9. Total value lost to personal property in transit (goods-in-transit) exemptions. (Sec. 11.253, Tax Code)		CR0512	
Number granted		0	
10. Total value lost to pollution control exemptions. (Sec. 11.31, Tax Code)		CR0446	
Number granted	1	288,408	
11. Total value lost to water conservation initiative exemptions. (Sec. 11.32, Tax Code)		CR0458	
Number granted		0	
12. 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)		CR0409	CR0412
Number of acres	4209.8818	27,761,374	
13. Total appraised value lost under the Property Redevelopment and Tax Abatement Act (Chapter 312, Tax Code)		CR0034	
Number granted	0	0	

EXEMPTIONS / DEDUCTIONS (continued)

14. Total value lost to solar and wind-powered exemptions. (Sec. 11.27, Tax Code)			
Number granted	<u>0</u>	CR0515	<u>0</u>
15. Total value lost to prorations and other required partial exemptions not reported above.			
Number granted	<u>0</u>	CR0517	<u>0</u>
16. 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	<u>0</u>	CR0506	<u>0</u>
Optional partial exemptions approved by the governing body in counties of 1.8 million or greater population.			
Number granted	<u>0</u>	CR0508	<u>0</u>
17. Total value lost to local optional community land trust exemptions. (Sec. 11.1827, Tax Code)			
Number granted		CR0523	
18. Total value lost to historical exemption and other non-required exemptions. (Sec. 11.24, Tax Code)			
Number granted	<u>0</u>	CR0416	<u>0</u>
19. Value lost to the 10% per year cap on residence homesteads (Sec. 23.23, Tax Code)			
			<u>7,962,555</u>

TAXABLE VALUE

20. Total taxable value for City tax purposes.	<u>618,119,676</u>
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TAX RATE INFORMATION

21. City tax rate			
(1) Effective Tax Rate, as defined by the Tax Code 26.04(c)(1)			
(2) Rollback Tax Rate, as defined by the Tax Code 26.04(c)(2)			
(3) (Maintenance & Operation Tax Rate + Interest & Sinking Fund Tax Rate = Total Tax Rate).			
Maintenance and Operations Tax Rate:	<u>0.525642</u>	CR0038	
Interest and Sinking Fund Tax Rate:	<u>0.382916</u>	CR0040	
Total Tax Rate:	<u>0.908558</u>	CR0042	

22. CALCULATED TAX LEVY (Item CR0036 times Item CR0042 times 0.01)	<u>5,615,975.77</u>
23. ACTUAL TOTAL TAX LEVY.	

CERTIFIED, UNCERTIFIED, AND 26.01(d) VALUE BREAKDOWN

24. Total certified property market value. (Do not include any totally exempt property.)	<u>0</u>
25. Total uncertified property market value. (Must be included in Item 1, page 1 and Item 32, page 3. Do not include any totally exempt property.)	<u>0</u>
26. Total 26.01(d) property market value reported to taxing units. (Must be included in Item 1, page 1 and Item 32, page 3. Do not include any totally exempt property.) Note: The total of Items 24, 25 and 26 must equal Item 3, page 1.	<u>0</u>

TAX INCREMENT FINANCING

27. TOTAL 2021 PROJECTED PAYMENT INTO TAX INCREMENT FINANCING FUND(S):	<u>41,247</u>
Please enter the number of tax increment reinvestment zones you have designated	

DEFERRED TAXES / INCREMENTING HOMESTEADS

28. Last year's actual levy lost to tax 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.) See Instruction Booklet for details. (Sections 33.06 and 33.065, Tax Code)

CR0460

10% CAP ON RESIDENCE HOMESTEADS

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

CR0461

62,733,716

30. Capped value of residence homesteads.
Report only the value of capped residence homesteads **after** application of the cap.

CR0462

54,771,161

OVER-65/DISABLED CEILING

31. Total levy loss due to the over-65/disabled ceiling

CR0510

TOTAL VALUE BREAKDOWN

32. 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 (CR0166) should equal the total on Item 3 on page 1. Please report ALL uncertified value in the appropriate category below. 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) (Do not include item 2 from page 1 or productivity loss)
A Real: residential, single family	No. of single family properties	SR0001 3,154	SR0002 213,061,905
B Real: residential, multifamily	No. of multifamily properties	SR0003 39	SR0004 8,376,500
C1 Real: vacant lots/tracts	No. of vacant lots	SR0005 1,000	SR0006 11,615,731
C2 Real: colonia lots	No. of colonia lots	SR0007 0	SR0008 0
D1 Real: qualified open-space land	No. of acres	SR0010 145	SR0011 29,559,856
D2 Real: farm and ranch improvements	No. of parcels	SR0012 5	SR0013 12,347
E Real: rural farm land not qualified for open space	No. of parcels	SR0014 26	SR0015 2,336,863
F1 Real: commercial	No. of commercial real properties	SR0016 386	SR0017 85,807,298
F2 Real: industrial	No. of industrial real properties	SR0018 17	SR0019 7,900,422
G1 Real: oil and gas	No. of leases	SR0020 0	SR0021 0
G2 Real: minerals	No. of properties	SR0022 0	SR0023 0
G3 Real: other subsurface interest in land	No. of properties	SR0024 0	SR0025 0
H Tangible, non-business vehicles	No. of accounts	SR0027 0	SR0028 0
H1 Tangible, non-business vehicles	No. of accounts	SR0027 0	SR0028 0
H2 Goods-in-transit	No. of accounts	SR0029 0	SR0030 0
J Real and tangible personal: utilities	No. of companies	SR0049 30	(Do not include Rolling Stock) SR0050 14,228,764
L1 Personal: commercial	No. of commercial personal properties	SR0051 432	SR0052 70,509,037
L2 Personal: industrial	No. of industrial personal properties	SR0053 12	SR0054 11,153,782
M1 Mobile homes	No. of mobile homes	SR0055 52	SR0056 725,394
M2 Other: tangible personal	No. of accounts	SR0057 0	SR0058 0
N Intangible personal	No. of accounts	SR0059 0	SR0060 0
O Real property, inventory	No. of properties	SR0061 0	SR0062 0
S Special inventory	No. of accounts	SR0063 4	SR0064 5,837,928

Source: Print Certified Totals Dialog

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Entity ID: 595029

		TOTAL	CR0166 <u>461,125,827</u>
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TOP TEN TAXPAYERS IN YOUR CITY

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

OWNER ID	NAME	Total Market Value CR0270	Total Taxable Value CR0397
549222	MARTIN MARIETTA MATERIALS SOUTHWES	9,785,644	9,497,236
404673	ROBSTOWN HARDWARE CO INC	8,612,095	8,612,095
770288	BEREZAN (CROSSROADS DISTRICT) INC	6,000,000	6,000,000
710571	FLATIRON DRAGADOS LLC	5,557,079	5,557,079
449328	CUDD PRESSURE CONTROL INC	4,351,765	4,351,765
648900	MCGRATH RENTCORP	3,901,014	3,901,014
739819	BECK & MASTEN BUICK GMC ROBSTOWN I	3,826,495	3,826,495
85866	ATLAS TUBULAR LP	3,995,788	3,812,824
406721	WILLIAMS SCOTSMAN INC.	3,744,957	3,744,957
730061	BECK & MASTEN REAL ESTATE PROPERTIE	3,208,114	3,208,114
TOTAL		52,982,951	52,511,579

Return to: 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 city by the Chief Appraiser	
	Official authorized by city	Date
	Sign Here>	
	Print name/Title	Phone (Area code and Number)

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CITY - REPORT OF PROPERTY VALUE - 2021

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see Line 28), provide a listing by account of last year's actual levy loss that does not include penalties or interest.

City Name CITY OF BISHOP	CR0001	City number 178-102-03	CR0002
Appraisal District Name Nueces County Appraisal District			
MARKET VALUE			
1. Total Market Value 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)		CR0413	188,884,372
2. Totally exempt property value		CR0396	39,178
3. Total market value of taxable property (Item 1 minus items 2 above). Do not deduct for partial exemptions. (This should equal CR0166 on page 3.)		CR0004	188,845,194
EXEMPTIONS / DEDUCTIONS			
4. Total value lost to state-mandated 100 %disabled or unemployable veterans or their surviving spouse homestead exemptions. (Sec. 11.131, Tax Code)		CR0514	1,078,964
Number granted	11	CR0513	
5. Total value lost to local optional over-65 or disabled homestead exemptions. (Minimum \$3,000 [Sec. 11.13 (b)], Tax Code)		CR0006	1,498,750
CR0451 Number granted (over-65)	284	CR0452 Number granted (disabled)	53
6. Total value lost to local optional percentage homestead exemptions. (Minimum \$5,000 [Sec. 11.13 (n)], Tax Code)		CR0012	0
Percentage	0.00	CR0016 Number granted	0
7. Total value lost to disabled or deceased veteran's survivor(s) exemptions. (Sec. 11.22, Tax Code)		CR0018	420,845
Number granted	41	CR0020	
8. Total value lost to freeport exemptions. (Sec. 11.251, Tax Code)		CR0408	0
Number granted	0	CR0453	
9. Total value lost to personal property in transit (goods-in-transit) exemptions. (Sec. 11.253, Tax Code)		CR0512	
Number granted		CR0511	
10. Total value lost to pollution control exemptions. (Sec. 11.31, Tax Code)		CR0446	0
Number granted	0	CR0454	
11. Total value lost to water conservation initiative exemptions. (Sec. 11.32, Tax Code)		CR0458	
Number granted		CR0457	
12. 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)		CR0409	2,126,352
Number of acres	514.4988	CR0412	
13. Total appraised value lost under the Property Redevelopment and Tax Abatement Act (Chapter 312, Tax Code)		CR0034	0
Number granted	0	CR0455	

EXEMPTIONS / DEDUCTIONS (continued)

14. Total value lost to solar and wind-powered exemptions. (Sec. 11.27, Tax Code)			CR0516
Number granted	<u>0</u>	CR0515	<u>0</u>
15. Total value lost to prorations and other required partial exemptions not reported above.			CR0518
Number granted	<u>0</u>	CR0517	<u>0</u>
16. 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.			CR0507
Number granted	<u>0</u>	CR0506	<u>0</u>
Optional partial exemptions approved by the governing body in counties of 1.8 million or greater population.			CR0509
Number granted	<u>0</u>	CR0508	<u>0</u>
17. Total value lost to local optional community land trust exemptions. (Sec. 11.1827, Tax Code)			CR0524
Number granted		CR0523	
18. Total value lost to historical exemption and other non-required exemptions. (Sec. 11.24, Tax Code)			CR0417
Number granted	<u>0</u>	CR0416	<u>0</u>
19. Value lost to the 10% per year cap on residence homesteads (Sec. 23.23, Tax Code)			CR0467
			3,485,681

TAXABLE VALUE

20. Total taxable value for City tax purposes.		CR0036
	181,313,566	

TAX RATE INFORMATION

21. City tax rate		CR0519
(1) Effective Tax Rate, as defined by the Tax Code 26.04(c)(1)		CR0520
(2) Rollback Tax Rate, as defined by the Tax Code 26.04(c)(2)		
(3) (Maintenance & Operation Tax Rate + Interest & Sinking Fund Tax Rate = Total Tax Rate).		
Maintenance and Operations Tax Rate:	0.601233	CR0038
Interest and Sinking Fund Tax Rate:	0.189808	CR0040
Total Tax Rate:	0.791041	CR0042

22. CALCULATED TAX LEVY (Item CR0036 times Item CR0042 times 0.01)		CR0044
	1,434,264.65	
23. ACTUAL TOTAL TAX LEVY.		CR0050

CERTIFIED, UNCERTIFIED, AND 26.01(d) VALUE BREAKDOWN

24. Total certified property market value. (Do not include any totally exempt property.)		CR0503
	<u>0</u>	
25. Total uncertified property market value. (Must be included in Item 1, page 1 and Item 32, page 3. Do not include any totally exempt property.)		CR0504
	<u>0</u>	
26. Total 26.01(d) property market value reported to taxing units. (Must be included in Item 1, page 1 and Item 32, page 3. Do not include any totally exempt property.) Note: The total of Items 24, 25 and 26 must equal Item 3, page 1.		CR0505
	<u>0</u>	

TAX INCREMENT FINANCING

27. TOTAL 2021 PROJECTED PAYMENT INTO TAX INCREMENT FINANCING FUND(S):		CR0444
	<u>0</u>	
Please enter the number of tax increment reinvestment zones you have designated		CR0456

DEFERRED TAXES / INCREMENTING HOMESTEADS

28. Last year's actual levy lost to tax 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.) See Instruction Booklet for details. (Sections 33.06 and 33.065, Tax Code)

CR0460

10% CAP ON RESIDENCE HOMESTEADS

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

CR0461

23,864,628

30. Capped value of residence homesteads.
Report only the value of capped residence homesteads **after** application of the cap.

CR0462

20,378,947

OVER-65/DISABLED CEILING

31. Total levy loss due to the over-65/disabled ceiling

CR0510

TOTAL VALUE BREAKDOWN

32. 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 (CR0166) should equal the total on Item 3 on page 1. Please report ALL uncertified value in the appropriate category below. 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) (Do not include item 2 from page 1 or productivity loss)
A Real: residential, single family	No. of single family properties	SR0001 <u>1,192</u>	SR0002 <u>111,030,836</u>
B Real: residential, multifamily	No. of multifamily properties	SR0003 <u>11</u>	SR0004 <u>3,404,481</u>
C1 Real: vacant lots/tracts	No. of vacant lots	SR0005 <u>207</u>	SR0006 <u>2,341,842</u>
C2 Real: colonia lots	No. of colonia lots	SR0007 <u>0</u>	SR0008 <u>0</u>
D1 Real: qualified open-space land	No. of acres	SR0010 <u>31</u>	SR0011 <u>2,342,022</u>
D2 Real: farm and ranch improvements	No. of parcels	SR0012 <u>0</u>	SR0013 <u>0</u>
E Real: rural farm land not qualified for open space	No. of parcels	SR0014 <u>5</u>	SR0015 <u>794,890</u>
F1 Real: commercial	No. of commercial real properties	SR0016 <u>65</u>	SR0017 <u>9,482,491</u>
F2 Real: industrial	No. of industrial real properties	SR0018 <u>2</u>	SR0019 <u>314,149</u>
G1 Real: oil and gas	No. of leases	SR0020 <u>0</u>	SR0021 <u>0</u>
G2 Real: minerals	No. of properties	SR0022 <u>0</u>	SR0023 <u>0</u>
G3 Real: other subsurface interest in land	No. of properties	SR0024 <u>0</u>	SR0025 <u>0</u>
H Tangible, non-business vehicles	No. of accounts	SR0027 <u>0</u>	SR0028 <u>0</u>
H1 Tangible, non-business vehicles	No. of accounts	SR0027 <u>0</u>	SR0028 <u>0</u>
H2 Goods-in-transit	No. of accounts	SR0029 <u>0</u>	SR0030 <u>0</u>
J Real and tangible personal: utilities	No. of companies	SR0049 <u>11</u>	(Do not include Rolling Stock) SR0050 <u>4,726,739</u>
L1 Personal: commercial	No. of commercial personal properties	SR0051 <u>76</u>	SR0052 <u>3,176,252</u>
L2 Personal: industrial	No. of industrial personal properties	SR0053 <u>2</u>	SR0054 <u>321,907</u>
M1 Mobile homes	No. of mobile homes	SR0055 <u>12</u>	SR0056 <u>356,995</u>
M2 Other: tangible personal	No. of accounts	SR0057 <u>0</u>	SR0058 <u>0</u>
N Intangible personal	No. of accounts	SR0059 <u>0</u>	SR0060 <u>0</u>
O Real property, inventory	No. of properties	SR0061 <u>0</u>	SR0062 <u>0</u>
S Special inventory	No. of accounts	SR0063 <u>1</u>	SR0064 <u>28,915</u>

Source: Print Certified Totals Dialog

8/4/2021

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Entity ID: 595030

		TOTAL	CR0166 <u>138,321,519</u>
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TOP TEN TAXPAYERS IN YOUR CITY

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

OWNER ID	NAME	CR0270	Total Market Value CR0272	Total Taxable Value CR0397
723264	BISHOP COURTS 2016 LP		2,225,848	2,225,848
648369	AEP TEXAS INC-09N		1,584,250	1,584,250
648565	UNION PACIFIC RR CO		1,413,530	1,413,530
324731	TEXAS STATE BANK		1,327,048	1,327,048
758427	SPECTRUM GULF COAST LLC		1,027,889	1,027,889
724803	FLDG ASSOCIATES - POOL 7 LLC		902,075	902,075
713688	VADD PROPERTIES		844,501	844,501
748213	42 CONVENIENCE HOLDINGS LLC		779,727	779,727
432953	FARM CREDIT LEASING SERVICES CORP		696,203	696,203
677974	POLLARD TIMOTHY G		560,148	560,148
TOTAL			11,361,219	11,361,219

Return to: 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 city by the Chief Appraiser	
	Official authorized by city	Date
	Sign Here>	
	Print name/Title	Phone (Area code and Number)

If you have any questions about this report, please call the Data Security and Analysis Team at 1-800-252-9121, select "2" to access the menu, then select "2" again.

CITY - REPORT OF PROPERTY VALUE - 2021

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see Line 28), provide a listing by account of last year's actual levy loss that does not include penalties or interest.

City Name CITY OF AGUA DULCE	CR0001	City number 178-101-03	CR0002
Appraisal District Name Nueces County Appraisal District			
MARKET VALUE			
1. Total Market Value 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)		CR0413 31,207,047	
2. Totally exempt property value		CR0396 1,094	
3. Total market value of taxable property (Item 1 minus items 2 above). Do not deduct for partial exemptions. (This should equal CR0166 on page 3.)		CR0004 31,205,953	
EXEMPTIONS / DEDUCTIONS			
4. Total value lost to state-mandated 100 %disabled or unemployable veterans or their surviving spouse homestead exemptions. (Sec. 11.131, Tax Code)		CR0514 291,380	
Number granted	4	CR0513	
5. Total value lost to local optional over-65 or disabled homestead exemptions. (Minimum \$3,000 [Sec. 11.13 (b)], Tax Code)		CR0006 4,580,018	
Number granted (over-65)	78	CR0451	
Number granted (disabled)	14	CR0452	
6. Total value lost to local optional percentage homestead exemptions. (Minimum \$5,000 [Sec. 11.13 (n)], Tax Code)		CR0012 2,019,815	
Percentage	20.00	CR0016	
Number granted	172	CR0014	
7. Total value lost to disabled or deceased veteran's survivor(s) exemptions. (Sec. 11.22, Tax Code)		CR0018 36,000	
Number granted	5	CR0020	
8. Total value lost to freeport exemptions. (Sec. 11.251, Tax Code)		CR0408 0	
Number granted	0	CR0453	
9. Total value lost to personal property in transit (goods-in-transit) exemptions. (Sec. 11.253, Tax Code)		CR0512	
Number granted		CR0511	
10. Total value lost to pollution control exemptions. (Sec. 11.31, Tax Code)		CR0446 0	
Number granted	0	CR0454	
11. Total value lost to water conservation initiative exemptions. (Sec. 11.32, Tax Code)		CR0458	
Number granted		CR0457	
12. 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)		CR0409 0	
Number of acres	0.0000	CR0412	
13. Total appraised value lost under the Property Redevelopment and Tax Abatement Act (Chapter 312, Tax Code)		CR0034 0	
Number granted	0	CR0455	

EXEMPTIONS / DEDUCTIONS (continued)

14. Total value lost to solar and wind-powered exemptions. (Sec. 11.27, Tax Code)			
Number granted	<u>0</u>	CR0515	<u>0</u>
15. Total value lost to prorations and other required partial exemptions not reported above.			
Number granted	<u>0</u>	CR0517	<u>0</u>
16. 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	<u>0</u>	CR0506	<u>0</u>
Optional partial exemptions approved by the governing body in counties of 1.8 million or greater population.			
Number granted	<u>0</u>	CR0508	<u>0</u>
17. Total value lost to local optional community land trust exemptions. (Sec. 11.1827, Tax Code)			
Number granted		CR0523	
18. Total value lost to historical exemption and other non-required exemptions. (Sec. 11.24, Tax Code)			
Number granted	<u>0</u>	CR0416	<u>0</u>
19. Value lost to the 10% per year cap on residence homesteads (Sec. 23.23, Tax Code)			
			<u>352,218</u>

TAXABLE VALUE

20. Total taxable value for City tax purposes.			
			<u>24,217,902</u>

TAX RATE INFORMATION

21. City tax rate			
(1) Effective Tax Rate, as defined by the Tax Code 26.04(c)(1)			
(2) Rollback Tax Rate, as defined by the Tax Code 26.04(c)(2)			
(3) (Maintenance & Operation Tax Rate + Interest & Sinking Fund Tax Rate = Total Tax Rate).			
Maintenance and Operations Tax Rate:	<u>0.000000</u>	CR0038	
Interest and Sinking Fund Tax Rate:	<u>0.491292</u>	CR0040	
Total Tax Rate:	<u>0.491292</u>	CR0042	

22. CALCULATED TAX LEVY (Item CR0036 times Item CR0042 times 0.01)			
			<u>118,980.62</u>
23. ACTUAL TOTAL TAX LEVY.			

CERTIFIED, UNCERTIFIED, AND 26.01(d) VALUE BREAKDOWN

24. Total certified property market value. (Do not include any totally exempt property.)			
			<u>0</u>
25. Total uncertified property market value. (Must be included in Item 1, page 1 and Item 32, page 3. Do not include any totally exempt property.)			
			<u>0</u>
26. Total 26.01(d) property market value reported to taxing units. (Must be included in Item 1, page 1 and Item 32, page 3. Do not include any totally exempt property.) Note: The total of Items 24, 25 and 26 must equal Item 3, page1.			
			<u>0</u>

TAX INCREMENT FINANCING

27. TOTAL 2021 PROJECTED PAYMENT INTO TAX INCREMENT FINANCING FUND(S):			
			<u>0</u>
Please enter the number of tax increment reinvestment zones you have designated			

DEFERRED TAXES / INCREMENTING HOMESTEADS

28. Last year's actual levy lost to tax 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.) See Instruction Booklet for details. (Sections 33.06 and 33.065, Tax Code)

CR0460

10% CAP ON RESIDENCE HOMESTEADS

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

CR0461

1,727,540

30. Capped value of residence homesteads.
Report only the value of capped residence homesteads **after** application of the cap.

CR0462

1,375,322

OVER-65/DISABLED CEILING

31. Total levy loss due to the over-65/disabled ceiling

CR0510

TOTAL VALUE BREAKDOWN

32. 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 (CR0166) should equal the total on Item 3 on page 1. Please report ALL uncertified value in the appropriate category below. 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) (Do not include item 2 from page 1 or productivity loss)
A Real: residential, single family	No. of single family properties	SR0001	SR0002
	<u>291</u>		<u>19,211,060</u>
B Real: residential, multifamily	No. of multifamily properties	SR0003	SR0004
	<u>0</u>		<u>0</u>
C1 Real: vacant lots/tracts	No. of vacant lots	SR0005	SR0006
	<u>111</u>		<u>576,392</u>
C2 Real: colonia lots	No. of colonia lots	SR0007	SR0008
	<u>0</u>		<u>0</u>
D1 Real: qualified open-space land	No. of acres	SR0010	SR0011
	<u>0</u>		<u>0</u>
D2 Real: farm and ranch improvements	No. of parcels	SR0012	SR0013
	<u>0</u>		<u>0</u>
E Real: rural farm land not qualified for open space	No. of parcels	SR0014	SR0015
	<u>1</u>		<u>5,854</u>
F1 Real: commercial	No. of commercial real properties	SR0016	SR0017
	<u>23</u>		<u>1,615,176</u>
F2 Real: industrial	No. of industrial real properties	SR0018	SR0019
	<u>10</u>		<u>809,907</u>
G1 Real: oil and gas	No. of leases	SR0020	SR0021
	<u>0</u>		<u>0</u>
G2 Real: minerals	No. of properties	SR0022	SR0023
	<u>0</u>		<u>0</u>
G3 Real: other subsurface interest in land	No. of properties	SR0024	SR0025
	<u>0</u>		<u>0</u>
H Tangible, non-business vehicles	No. of accounts	SR0027	SR0028
	<u>0</u>		<u>0</u>
H1 Tangible, non-business vehicles	No. of accounts	SR0027	SR0028
	<u>0</u>		<u>0</u>
H2 Goods-in-transit	No. of accounts	SR0029	SR0030
	<u>0</u>		<u>0</u>
J Real and tangible personal: utilities	No. of companies	SR0049 (Do not include Rolling Stock)	SR0050
	<u>7</u>		<u>1,046,760</u>
L1 Personal: commercial	No. of commercial personal properties	SR0051	SR0052
	<u>32</u>		<u>436,310</u>
L2 Personal: industrial	No. of industrial personal properties	SR0053	SR0054
	<u>1</u>		<u>155,797</u>
M1 Mobile homes	No. of mobile homes	SR0055	SR0056
	<u>28</u>		<u>628,041</u>
M2 Other: tangible personal	No. of accounts	SR0057	SR0058
	<u>0</u>		<u>0</u>
N Intangible personal	No. of accounts	SR0059	SR0060
	<u>0</u>		<u>0</u>
O Real property, inventory	No. of properties	SR0061	SR0062
	<u>0</u>		<u>0</u>
S Special inventory	No. of accounts	SR0063	SR0064
	<u>0</u>		<u>0</u>

Source: Print Certified Totals Dialog

8/4/2021

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Entity ID: 595031

		TOTAL	CR0166 <u>24,485,297</u>
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TOP TEN TAXPAYERS IN YOUR CITY

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

OWNER ID	NAME	CR0270	Total Market Value CR0272	Total Taxable Value CR0397
734490	EAGLE RANCH LL		697,406	697,406
346888	AGUA DULCE GRAIN CO		645,439	645,439
648399	KANSAS CITY SOUTHERN		468,900	468,900
648369	AEP TEXAS INC-09N		444,880	444,880
186808	AGUA DULCE CO-OP ASSOC		377,687	377,687
536230	LOPEZ JUAN MARIO Jr		247,128	247,128
737395	DOLLAR GENERAL STORE #18721		240,000	240,000
539286	MARKS LORETTA		200,952	200,952
760728	GUERRA ADELA		199,638	199,638
164670	VAJDOS CARL ET UX		204,313	163,450
TOTAL			3,726,343	3,685,480

Return to: 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 city by the Chief Appraiser	
	Official authorized by city	Date
	Sign Here>	
	Print name/Title	Phone (Area code and Number)

If you have any questions about this report, please call the Data Security and Analysis Team at 1-800-252-9121, select "2" to access the menu, then select "2" again.

CITY - REPORT OF PROPERTY VALUE - 2021

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see Line 28), provide a listing by account of last year's actual levy loss that does not include penalties or interest.

City Name CITY OF DRISCOLL	CR0001	City number 178-103-03	CR0002
Appraisal District Name Nueces County Appraisal District			
MARKET VALUE			
1. Total Market Value 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)		CR0413 38,045,604	
2. Totally exempt property value		CR0396 1,893	
3. Total market value of taxable property (Item 1 minus items 2 above). Do not deduct for partial exemptions. (This should equal CR0166 on page 3.)		CR0004 38,043,711	
EXEMPTIONS / DEDUCTIONS			
4. Total value lost to state-mandated 100 %disabled or unemployable veterans or their surviving spouse homestead exemptions. (Sec. 11.131, Tax Code)		CR0514 55,331	
Number granted	1	CR0513	
5. Total value lost to local optional over-65 or disabled homestead exemptions. (Minimum \$3,000 [Sec. 11.13 (b)], Tax Code)		CR0006 0	
Number granted (over-65)	0	CR0451	
Number granted (disabled)	0	CR0452	
6. Total value lost to local optional percentage homestead exemptions. (Minimum \$5,000 [Sec. 11.13 (n)], Tax Code)		CR0012 0	
Percentage	0.00	CR0016	
Number granted	0	CR0014	
7. Total value lost to disabled or deceased veteran's survivor(s) exemptions. (Sec. 11.22, Tax Code)		CR0018 58,000	
Number granted	6	CR0020	
8. Total value lost to freeport exemptions. (Sec. 11.251, Tax Code)		CR0408 0	
Number granted	0	CR0453	
9. Total value lost to personal property in transit (goods-in-transit) exemptions. (Sec. 11.253, Tax Code)		CR0512 0	
Number granted	0	CR0511	
10. Total value lost to pollution control exemptions. (Sec. 11.31, Tax Code)		CR0446 0	
Number granted	0	CR0454	
11. Total value lost to water conservation initiative exemptions. (Sec. 11.32, Tax Code)		CR0458 0	
Number granted	0	CR0457	
12. 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)		CR0409 1,102,440	
Number of acres	354.9194	CR0412	
13. Total appraised value lost under the Property Redevelopment and Tax Abatement Act (Chapter 312, Tax Code)		CR0034 0	
Number granted	0	CR0455	

EXEMPTIONS / DEDUCTIONS (continued)

14. Total value lost to solar and wind-powered exemptions. (Sec. 11.27, Tax Code)			
Number granted	<u>1</u>	CR0515	<u>28,000</u>
15. Total value lost to prorations and other required partial exemptions not reported above.			
Number granted	<u>0</u>	CR0517	<u>0</u>
16. 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	<u>0</u>	CR0506	<u>0</u>
Optional partial exemptions approved by the governing body in counties of 1.8 million or greater population.			
Number granted	<u>0</u>	CR0508	<u>0</u>
17. Total value lost to local optional community land trust exemptions. (Sec. 11.1827, Tax Code)			
Number granted		CR0523	
18. Total value lost to historical exemption and other non-required exemptions. (Sec. 11.24, Tax Code)			
Number granted	<u>0</u>	CR0416	<u>0</u>
19. Value lost to the 10% per year cap on residence homesteads (Sec. 23.23, Tax Code)			
			<u>2,080,745</u>

TAXABLE VALUE

20. Total taxable value for City tax purposes.			
			<u>34,802,526</u>

TAX RATE INFORMATION

21. City tax rate			
(1) Effective Tax Rate, as defined by the Tax Code 26.04(c)(1)			
(2) Rollback Tax Rate, as defined by the Tax Code 26.04(c)(2)			
(3) (Maintenance & Operation Tax Rate + Interest & Sinking Fund Tax Rate = Total Tax Rate).			
Maintenance and Operations Tax Rate:	<u>0.375409</u>	CR0038	
Interest and Sinking Fund Tax Rate:	<u>0.000000</u>	CR0040	
Total Tax Rate:	<u>0.375409</u>	CR0042	

22. CALCULATED TAX LEVY (Item CR0036 times Item CR0042 times 0.01)			
			<u>130,651.81</u>
23. ACTUAL TOTAL TAX LEVY.			

CERTIFIED, UNCERTIFIED, AND 26.01(d) VALUE BREAKDOWN

24. Total certified property market value. (Do not include any totally exempt property.)			
			<u>0</u>
25. Total uncertified property market value. (Must be included in Item 1, page 1 and Item 32, page 3. Do not include any totally exempt property.)			
			<u>0</u>
26. Total 26.01(d) property market value reported to taxing units. (Must be included in Item 1, page 1 and Item 32, page 3. Do not include any totally exempt property.) Note: The total of Items 24, 25 and 26 must equal Item 3, page1.			
			<u>0</u>

TAX INCREMENT FINANCING

27. TOTAL 2021 PROJECTED PAYMENT INTO TAX INCREMENT FINANCING FUND(S):			
			<u>0</u>
Please enter the number of tax increment reinvestment zones you have designated			

DEFERRED TAXES / INCREMENTING HOMESTEADS

28. Last year's actual levy lost to tax 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.) See Instruction Booklet for details. (Sections 33.06 and 33.065, Tax Code)

CR0460

10% CAP ON RESIDENCE HOMESTEADS

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

CR0461

9,214,711

30. Capped value of residence homesteads.
Report only the value of capped residence homesteads **after** application of the cap.

CR0462

7,133,966

OVER-65/DISABLED CEILING

31. Total levy loss due to the over-65/disabled ceiling

CR0510

TOTAL VALUE BREAKDOWN

32. 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 (CR0166) should equal the total on Item 3 on page 1. Please report ALL uncertified value in the appropriate category below. 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) (Do not include item 2 from page 1 or productivity loss)
A Real: residential, single family	No. of single family properties	SR0001	SR0002
	<u>249</u>		<u>18,082,341</u>
B Real: residential, multifamily	No. of multifamily properties	SR0003	SR0004
	<u>0</u>		<u>0</u>
C1 Real: vacant lots/tracts	No. of vacant lots	SR0005	SR0006
	<u>87</u>		<u>737,926</u>
C2 Real: colonia lots	No. of colonia lots	SR0007	SR0008
	<u>0</u>		<u>0</u>
D1 Real: qualified open-space land	No. of acres	SR0010	SR0011
	<u>22</u>		<u>1,257,837</u>
D2 Real: farm and ranch improvements	No. of parcels	SR0012	SR0013
	<u>1</u>		<u>1,076</u>
E Real: rural farm land not qualified for open space	No. of parcels	SR0014	SR0015
	<u>17</u>		<u>1,468,780</u>
F1 Real: commercial	No. of commercial real properties	SR0016	SR0017
	<u>23</u>		<u>2,178,083</u>
F2 Real: industrial	No. of industrial real properties	SR0018	SR0019
	<u>1</u>		<u>230,876</u>
G1 Real: oil and gas	No. of leases	SR0020	SR0021
	<u>0</u>		<u>0</u>
G2 Real: minerals	No. of properties	SR0022	SR0023
	<u>0</u>		<u>0</u>
G3 Real: other subsurface interest in land	No. of properties	SR0024	SR0025
	<u>0</u>		<u>0</u>
H Tangible, non-business vehicles	No. of accounts	SR0027	SR0028
	<u>0</u>		<u>0</u>
H1 Tangible, non-business vehicles	No. of accounts	SR0027	SR0028
	<u>0</u>		<u>0</u>
H2 Goods-in-transit	No. of accounts	SR0029	SR0030
	<u>0</u>		<u>0</u>
J Real and tangible personal: utilities	No. of companies	SR0049 (Do not include Rolling Stock)	SR0050
	<u>14</u>		<u>2,027,702</u>
L1 Personal: commercial	No. of commercial personal properties	SR0051	SR0052
	<u>37</u>		<u>1,228,956</u>
L2 Personal: industrial	No. of industrial personal properties	SR0053	SR0054
	<u>1</u>		<u>23,400</u>
M1 Mobile homes	No. of mobile homes	SR0055	SR0056
	<u>29</u>		<u>584,330</u>
M2 Other: tangible personal	No. of accounts	SR0057	SR0058
	<u>0</u>		<u>0</u>
N Intangible personal	No. of accounts	SR0059	SR0060
	<u>0</u>		<u>0</u>
O Real property, inventory	No. of properties	SR0061	SR0062
	<u>0</u>		<u>0</u>
S Special inventory	No. of accounts	SR0063	SR0064
	<u>1</u>		<u>5,519</u>

Source: Print Certified Totals Dialog

8/4/2021

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Entity ID: 595032

		TOTAL	CR0166 <u>27,826,826</u>
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TOP TEN TAXPAYERS IN YOUR CITY

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

OWNER ID	NAME	CR0270	Total Market Value CR0272	Total Taxable Value CR0397
648565	UNION PACIFIC RR CO		1,160,780	1,160,780
538596	GONZALEZ EDWARD		676,380	676,380
697593	GONZALEZ ROLANDO JR & BELINDA GONZ		590,790	586,863
648369	AEP TEXAS INC-09N		585,310	585,310
93431	DRISCOLL GRAIN CO OP INC		277,204	277,204
739011	MDC COAST 10 LLC		239,740	239,740
689612	STOKES TYLER CRAIG & WFE KIMBERLY A		297,703	238,200
510345	ALGODON FARMS INC		234,721	234,721
406395	GAULDING MURRAY LEE		224,031	224,031
743890	GONZALES TOMAS J & WF JANE LYNETTE		214,824	214,824
TOTAL			4,501,483	4,438,053

Return to: 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 city by the Chief Appraiser	
	Official authorized by city	Date
	Sign Here>	
	Print name/Title	Phone (Area code and Number)

If you have any questions about this report, please call the Data Security and Analysis Team at 1-800-252-9121, select "2" to access the menu, then select "2" again.

CITY - REPORT OF PROPERTY VALUE - 2021

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see Line 28), provide a listing by account of last year's actual levy loss that does not include penalties or interest.

City Name CITY OF PORT ARANSAS	CR0001	City number 178-104-03	CR0002
Appraisal District Name Nueces County Appraisal District			
MARKET VALUE			
1. Total Market Value 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)		CR0413 3,584,097,335	
2. Totally exempt property value		CR0396 3,649	
3. Total market value of taxable property (Item 1 minus items 2 above). Do not deduct for partial exemptions. (This should equal CR0166 on page 3.)		CR0004 3,584,093,686	
EXEMPTIONS / DEDUCTIONS			
4. Total value lost to state-mandated 100 %disabled or unemployable veterans or their surviving spouse homestead exemptions. (Sec. 11.131, Tax Code)		CR0514 5,645,852	
Number granted	14	CR0513	
5. Total value lost to local optional over-65 or disabled homestead exemptions. (Minimum \$3,000 [Sec. 11.13 (b)], Tax Code)		CR0006 10,390,057	
CR0451 Number granted (over-65)	528	CR0452	
Number granted (disabled)	18	CR0452	
6. Total value lost to local optional percentage homestead exemptions. (Minimum \$5,000 [Sec. 11.13 (n)], Tax Code)		CR0012 82,649,354	
Percentage	20.00	CR0016	
Number granted	961	CR0014	
7. Total value lost to disabled or deceased veteran's survivor(s) exemptions. (Sec. 11.22, Tax Code)		CR0018 434,000	
Number granted	42	CR0020	
8. Total value lost to freeport exemptions. (Sec. 11.251, Tax Code)		CR0408 0	
Number granted	0	CR0453	
9. Total value lost to personal property in transit (goods-in-transit) exemptions. (Sec. 11.253, Tax Code)		CR0512	
Number granted		CR0511	
10. Total value lost to pollution control exemptions. (Sec. 11.31, Tax Code)		CR0446 0	
Number granted	0	CR0454	
11. Total value lost to water conservation initiative exemptions. (Sec. 11.32, Tax Code)		CR0458	
Number granted		CR0457	
12. 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)		CR0409 27,335,853	
Number of acres	846.4487	CR0412	
13. Total appraised value lost under the Property Redevelopment and Tax Abatement Act (Chapter 312, Tax Code)		CR0034 0	
Number granted	0	CR0455	

EXEMPTIONS / DEDUCTIONS (continued)

14. Total value lost to solar and wind-powered exemptions. (Sec. 11.27, Tax Code)			
Number granted	<u>1</u>	CR0515	<u>55,062</u>
15. Total value lost to prorations and other required partial exemptions not reported above.			
Number granted	<u>0</u>	CR0517	<u>0</u>
16. 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	<u>0</u>	CR0506	<u>0</u>
Optional partial exemptions approved by the governing body in counties of 1.8 million or greater population.			
Number granted	<u>0</u>	CR0508	<u>0</u>
17. Total value lost to local optional community land trust exemptions. (Sec. 11.1827, Tax Code)			
Number granted		CR0523	
18. Total value lost to historical exemption and other non-required exemptions. (Sec. 11.24, Tax Code)			
Number granted	<u>0</u>	CR0416	<u>0</u>
19. Value lost to the 10% per year cap on residence homesteads (Sec. 23.23, Tax Code)			
			<u>58,545,484</u>

TAXABLE VALUE

20. Total taxable value for City tax purposes.			
			<u>3,404,738,938</u>

TAX RATE INFORMATION

21. City tax rate			
(1) Effective Tax Rate, as defined by the Tax Code 26.04(c)(1)			
(2) Rollback Tax Rate, as defined by the Tax Code 26.04(c)(2)			
(3) (Maintenance & Operation Tax Rate + Interest & Sinking Fund Tax Rate = Total Tax Rate).			
Maintenance and Operations Tax Rate:	<u>0.221915</u>	CR0038	
Interest and Sinking Fund Tax Rate:	<u>0.055431</u>	CR0040	
Total Tax Rate:	<u>0.277346</u>	CR0042	

22. CALCULATED TAX LEVY (Item CR0036 times Item CR0042 times 0.01)			
			<u>9,442,907.25</u>
23. ACTUAL TOTAL TAX LEVY.			

CERTIFIED, UNCERTIFIED, AND 26.01(d) VALUE BREAKDOWN

24. Total certified property market value. (Do not include any totally exempt property.)			
			<u>0</u>
25. Total uncertified property market value. (Must be included in Item 1, page 1 and Item 32, page 3. Do not include any totally exempt property.)			
			<u>0</u>
26. Total 26.01(d) property market value reported to taxing units. (Must be included in Item 1, page 1 and Item 32, page 3. Do not include any totally exempt property.) Note: The total of Items 24, 25 and 26 must equal Item 3, page 1.			
			<u>0</u>

TAX INCREMENT FINANCING

27. TOTAL 2021 PROJECTED PAYMENT INTO TAX INCREMENT FINANCING FUND(S):			
			<u>0</u>
Please enter the number of tax increment reinvestment zones you have designated			

DEFERRED TAXES / INCREMENTING HOMESTEADS

28. Last year's actual levy lost to tax 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.) See Instruction Booklet for details. (Sections 33.06 and 33.065, Tax Code)

CR0460

10% CAP ON RESIDENCE HOMESTEADS

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

CR0461

327,649,723

30. Capped value of residence homesteads.
Report only the value of capped residence homesteads **after** application of the cap.

CR0462

269,104,239

OVER-65/DISABLED CEILING

31. Total levy loss due to the over-65/disabled ceiling

CR0510

105,497.05

TOTAL VALUE BREAKDOWN

32. 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 (CR0166) should equal the total on Item 3 on page 1. Please report ALL uncertified value in the appropriate category below. 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) (Do not include item 2 from page 1 or productivity loss)
A Real: residential, single family	No. of single family properties	SR0001 5,641	SR0002 2,385,493,744
B Real: residential, multifamily	No. of multifamily properties	SR0003 54	SR0004 34,801,298
C1 Real: vacant lots/tracts	No. of vacant lots	SR0005 1,222	SR0006 227,971,482
C2 Real: colonia lots	No. of colonia lots	SR0007 0	SR0008 0
D1 Real: qualified open-space land	No. of acres	SR0010 12	SR0011 27,445,892
D2 Real: farm and ranch improvements	No. of parcels	SR0012 0	SR0013 0
E Real: rural farm land not qualified for open space	No. of parcels	SR0014 154	SR0015 12,145,078
F1 Real: commercial	No. of commercial real properties	SR0016 596	SR0017 267,878,687
F2 Real: industrial	No. of industrial real properties	SR0018 2	SR0019 17,301,489
G1 Real: oil and gas	No. of leases	SR0020 0	SR0021 0
G2 Real: minerals	No. of properties	SR0022 0	SR0023 0
G3 Real: other subsurface interest in land	No. of properties	SR0024 0	SR0025 0
H Tangible, non-business vehicles	No. of accounts	SR0027 0	SR0028 0
H1 Tangible, non-business vehicles	No. of accounts	SR0027 0	SR0028 0
H2 Goods-in-transit	No. of accounts	SR0029 0	SR0030 0
J Real and tangible personal: utilities	No. of companies	SR0049 11	(Do not include Rolling Stock) SR0050 19,375,365
L1 Personal: commercial	No. of commercial personal properties	SR0051 1,163	SR0052 74,846,836
L2 Personal: industrial	No. of industrial personal properties	SR0053 11	SR0054 1,628,338
M1 Mobile homes	No. of mobile homes	SR0055 32	SR0056 1,406,265
M2 Other: tangible personal	No. of accounts	SR0057 0	SR0058 0
N Intangible personal	No. of accounts	SR0059 0	SR0060 0
O Real property, inventory	No. of properties	SR0061 186	SR0062 19,583,496
S Special inventory	No. of accounts	SR0063 2	SR0064 53,529

Source: Print Certified Totals Dialog

8/4/2021

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Entity ID: 595033

		CR0166	
TOTAL			<u>3,089,931,499</u>

TOP TEN TAXPAYERS IN YOUR CITY

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

OWNER ID	NAME	CR0270	Total Market Value CR0272	Total Taxable Value CR0397
689308	ERF PORT ARANSAS INC		28,620,644	28,620,644
711344	TCRG OPPORTUNITY X LLC		16,874,331	16,874,331
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
648369	AEP TEXAS INC-09N		8,330,070	8,330,070
664512	MDW FINANCIAL LIMITED PARTNERSHIP		7,337,171	7,337,171
TOTAL			134,020,075	132,684,697

Return to: 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 city by the Chief Appraiser	
	Official authorized by city	Date
	Sign Here>	
	Print name/Title	Phone (Area code and Number)

If you have any questions about this report, please call the Data Security and Analysis Team at 1-800-252-9121, select "2" to access the menu, then select "2" again.

CITY - REPORT OF PROPERTY VALUE - 2021

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see Line 28), provide a listing by account of last year's actual levy loss that does not include penalties or interest.

City Name CITY OF ARANSAS PASS	CR0001	City number 205-108-03	CR0002
Appraisal District Name Nueces County Appraisal District			
MARKET VALUE			
1. Total Market Value 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)		CR0413 43,522,031	
2. Totally exempt property value		CR0396 0	
3. Total market value of taxable property (Item 1 minus items 2 above). Do not deduct for partial exemptions. (This should equal CR0166 on page 3.)		CR0004 43,522,031	
EXEMPTIONS / DEDUCTIONS			
4. Total value lost to state-mandated 100 %disabled or unemployable veterans or their surviving spouse homestead exemptions. (Sec. 11.131, Tax Code)		CR0514 0	
Number granted	0	CR0513	
5. Total value lost to local optional over-65 or disabled homestead exemptions. (Minimum \$3,000 [Sec. 11.13 (b)], Tax Code)		CR0006 15,000	
Number granted (over-65)	3	CR0451	
Number granted (disabled)	0	CR0452	
6. Total value lost to local optional percentage homestead exemptions. (Minimum \$5,000 [Sec. 11.13 (n)], Tax Code)		CR0012 0	
Percentage	0.00	CR0016	
Number granted	0	CR0014	
7. Total value lost to disabled or deceased veteran's survivor(s) exemptions. (Sec. 11.22, Tax Code)		CR0018 0	
Number granted	0	CR0020	
8. Total value lost to freeport exemptions. (Sec. 11.251, Tax Code)		CR0408 0	
Number granted	0	CR0453	
9. Total value lost to personal property in transit (goods-in-transit) exemptions. (Sec. 11.253, Tax Code)		CR0512	
Number granted		CR0511	
10. Total value lost to pollution control exemptions. (Sec. 11.31, Tax Code)		CR0446 0	
Number granted	0	CR0454	
11. Total value lost to water conservation initiative exemptions. (Sec. 11.32, Tax Code)		CR0458	
Number granted		CR0457	
12. 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)		CR0409 0	
Number of acres	0.0000	CR0412	
13. Total appraised value lost under the Property Redevelopment and Tax Abatement Act (Chapter 312, Tax Code)		CR0034 0	
Number granted	0	CR0455	

EXEMPTIONS / DEDUCTIONS (continued)

14. Total value lost to solar and wind-powered exemptions. (Sec. 11.27, Tax Code)			CR0516
Number granted	<u>0</u>	CR0515	<u>0</u>
15. Total value lost to prorations and other required partial exemptions not reported above.			CR0518
Number granted	<u>0</u>	CR0517	<u>0</u>
16. 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.			CR0507
Number granted	<u>0</u>	CR0506	<u>0</u>
Optional partial exemptions approved by the governing body in counties of 1.8 million or greater population.			CR0509
Number granted	<u>0</u>	CR0508	<u>0</u>
17. Total value lost to local optional community land trust exemptions. (Sec. 11.1827, Tax Code)			CR0524
Number granted		CR0523	
18. Total value lost to historical exemption and other non-required exemptions. (Sec. 11.24, Tax Code)			CR0417
Number granted	<u>0</u>	CR0416	<u>0</u>
19. Value lost to the 10% per year cap on residence homesteads (Sec. 23.23, Tax Code)			CR0467
			316,424

TAXABLE VALUE

20. Total taxable value for City tax purposes.		CR0036
		43,190,607

TAX RATE INFORMATION

21. City tax rate		CR0519
(1) Effective Tax Rate, as defined by the Tax Code 26.04(c)(1)		
(2) Rollback Tax Rate, as defined by the Tax Code 26.04(c)(2)		CR0520
(3) (Maintenance & Operation Tax Rate + Interest & Sinking Fund Tax Rate = Total Tax Rate).		
Maintenance and Operations Tax Rate:	0.484280	CR0038
Interest and Sinking Fund Tax Rate:	0.314914	CR0040
Total Tax Rate:	0.799194	CR0042

22. CALCULATED TAX LEVY (Item CR0036 times Item CR0042 times 0.01)		CR0044
		345,176.74
23. ACTUAL TOTAL TAX LEVY.		CR0050

CERTIFIED, UNCERTIFIED, AND 26.01(d) VALUE BREAKDOWN

24. Total certified property market value. (Do not include any totally exempt property.)		CR0503
		0
25. Total uncertified property market value. (Must be included in Item 1, page 1 and Item 32, page 3. Do not include any totally exempt property.)		CR0504
		0
26. Total 26.01(d) property market value reported to taxing units. (Must be included in Item 1, page 1 and Item 32, page 3. Do not include any totally exempt property.) Note: The total of Items 24, 25 and 26 must equal Item 3, page 1.		CR0505
		0

TAX INCREMENT FINANCING

27. TOTAL 2021 PROJECTED PAYMENT INTO TAX INCREMENT FINANCING FUND(S):		CR0444
		0
Please enter the number of tax increment reinvestment zones you have designated		CR0456

DEFERRED TAXES / INCREMENTING HOMESTEADS

28. Last year's actual levy lost to tax 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.) See Instruction Booklet for details. (Sections 33.06 and 33.065, Tax Code)

CR0460

10% CAP ON RESIDENCE HOMESTEADS

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

CR0461

1,618,420

30. Capped value of residence homesteads.
Report only the value of capped residence homesteads **after** application of the cap.

CR0462

1,301,996

OVER-65/DISABLED CEILING

31. Total levy loss due to the over-65/disabled ceiling

CR0510

1,497.76

TOTAL VALUE BREAKDOWN

32. 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 (CR0166) should equal the total on Item 3 on page 1. Please report ALL uncertified value in the appropriate category below. 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) (Do not include item 2 from page 1 or productivity loss)
A Real: residential, single family	No. of single family properties	SR0001 <u>9</u>	SR0002 <u>4,735,528</u>
B Real: residential, multifamily	No. of multifamily properties	SR0003 <u>0</u>	SR0004 <u>0</u>
C1 Real: vacant lots/tracts	No. of vacant lots	SR0005 <u>19</u>	SR0006 <u>4,471,851</u>
C2 Real: colonia lots	No. of colonia lots	SR0007 <u>0</u>	SR0008 <u>0</u>
D1 Real: qualified open-space land	No. of acres	SR0010 <u>0</u>	SR0011 <u>0</u>
D2 Real: farm and ranch improvements	No. of parcels	SR0012 <u>0</u>	SR0013 <u>0</u>
E Real: rural farm land not qualified for open space	No. of parcels	SR0014 <u>2</u>	SR0015 <u>171,796</u>
F1 Real: commercial	No. of commercial real properties	SR0016 <u>13</u>	SR0017 <u>2,135,143</u>
F2 Real: industrial	No. of industrial real properties	SR0018 <u>1</u>	SR0019 <u>633,342</u>
G1 Real: oil and gas	No. of leases	SR0020 <u>0</u>	SR0021 <u>0</u>
G2 Real: minerals	No. of properties	SR0022 <u>0</u>	SR0023 <u>0</u>
G3 Real: other subsurface interest in land	No. of properties	SR0024 <u>0</u>	SR0025 <u>0</u>
H Tangible, non-business vehicles	No. of accounts	SR0027 <u>0</u>	SR0028 <u>0</u>
H1 Tangible, non-business vehicles	No. of accounts	SR0027 <u>0</u>	SR0028 <u>0</u>
H2 Goods-in-transit	No. of accounts	SR0029 <u>0</u>	SR0030 <u>0</u>
J Real and tangible personal: utilities	No. of companies	SR0049 <u>0</u>	(Do not include Rolling Stock) SR0050 <u>0</u>
L1 Personal: commercial	No. of commercial personal properties	SR0051 <u>6</u>	SR0052 <u>921,350</u>
L2 Personal: industrial	No. of industrial personal properties	SR0053 <u>0</u>	SR0054 <u>0</u>
M1 Mobile homes	No. of mobile homes	SR0055 <u>0</u>	SR0056 <u>0</u>
M2 Other: tangible personal	No. of accounts	SR0057 <u>0</u>	SR0058 <u>0</u>
N Intangible personal	No. of accounts	SR0059 <u>0</u>	SR0060 <u>0</u>
O Real property, inventory	No. of properties	SR0061 <u>0</u>	SR0062 <u>0</u>
S Special inventory	No. of accounts	SR0063 <u>0</u>	SR0064 <u>0</u>

Source: Print Certified Totals Dialog

8/4/2021

2:09:46PM

Entity ID: 595081

		TOTAL	CR0166 <u>13,069,010</u>
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TOP TEN TAXPAYERS IN YOUR CITY

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

OWNER ID	NAME	CR0270	Total Market Value CR0272	Total Taxable Value CR0397
178388	RED FISH BAY PROPERTIES LTD		2,097,620	2,097,620
674343	BORDES TIARE AND		1,704,300	1,387,393
765136	MACCALLUM PETER S III		1,131,246	1,131,246
710808	LYDIA ANN CHANNEL MARINE LLC		843,699	843,699
487652	GREGORY CHARLIE C & WF CAROL J GREG		742,995	733,478
562672	V & S VENTURES LLC		666,639	666,639
742733	BORDES TIARE & SANCHIA PROPERTIES LL		632,790	632,790
689308	ERF PORT ARANSAS INC		610,300	610,300
589978	DILLEY DENNIS E AND WF, DARLENE L DIL		490,190	490,190
758432	KNOX DAVID LUKE		465,939	465,939
TOTAL			9,385,718	9,059,294

Return to: 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 city by the Chief Appraiser	
	Official authorized by city	Date
	Sign Here>	
	Print name/Title	Phone (Area code and Number)

If you have any questions about this report, please call the Data Security and Analysis Team at 1-800-252-9121, select "2" to access the menu, then select "2" again.