

# 2023 CERTIFIED TOTALS

## C-ID1 - CITY OF CORPUS CHRISTI INDUSTRIAL DISTRICT 1 ARB Approved Totals

Property Count: 337

1/29/2024

15:41:56

Land	Value			
Homesite:	307,222			
Non Homesite:	466,969,118			
Ag Market:	3,403,928			
Timber Market:	0	<b>Total Land</b>	(+)	470,680,268
Improvement	Value			
Homesite:	0			
Non Homesite:	589,438,212	<b>Total Improvements</b>	(+)	589,438,212
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				1,060,118,480
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,403,928	0		
Ag Use:	29,246	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	3,374,682	0		1,056,743,798
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				1,056,743,798
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				100,234,147
			<b>Net Taxable</b>	=
				956,509,651

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 956,509,651 \* (0.000000 / 100)

Certified Estimate of Market Value:	1,060,118,480
Certified Estimate of Taxable Value:	956,509,651

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

# 2023 CERTIFIED TOTALS

C-ID1 - CITY OF CORPUS CHRISTI INDUSTRIAL DISTRICT 1

Property Count: 337

ARB Approved Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
EX	3	0	13,658,400	13,658,400
EX-XV	52	0	86,570,747	86,570,747
<b>Totals</b>		<b>0</b>	<b>100,234,147</b>	<b>100,234,147</b>

# 2023 CERTIFIED TOTALS

## C-ID1 - CITY OF CORPUS CHRISTI INDUSTRIAL DISTRICT 1 Under ARB Review Totals

Property Count: 15

1/29/2024

15:41:56

Land		Value			
Homesite:		0			
Non Homesite:		26,125,989			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 26,125,989	
Improvement		Value			
Homesite:		0			
Non Homesite:		708,022	<b>Total Improvements</b>	(+) 708,022	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 26,834,011	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 26,834,011
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 26,834,011	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0	
			<b>Net Taxable</b>	= 26,834,011	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 26,834,011 \* (0.000000 / 100)

Certified Estimate of Market Value:	23,714,658
Certified Estimate of Taxable Value:	23,714,658
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**  
C-ID1 - CITY OF CORPUS CHRISTI INDUSTRIAL DISTRICT 1

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2023 CERTIFIED TOTALS

## C-ID1 - CITY OF CORPUS CHRISTI INDUSTRIAL DISTRICT 1

Property Count: 352

Grand Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		307,222			
Non Homesite:		493,095,107			
Ag Market:		3,403,928			
Timber Market:		0	<b>Total Land</b>	(+)	
				496,806,257	
Improvement		Value			
Homesite:		0			
Non Homesite:		590,146,234	<b>Total Improvements</b>	(+)	
				590,146,234	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	1,086,952,491
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,403,928		0		
Ag Use:	29,246		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	3,374,682		0		1,083,577,809
				<b>Homestead Cap</b>	(-)
					0
				<b>Assessed Value</b>	=
					1,083,577,809
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					100,234,147
				<b>Net Taxable</b>	=
					983,343,662

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 983,343,662 \* (0.000000 / 100)

Certified Estimate of Market Value:	1,083,833,138
Certified Estimate of Taxable Value:	980,224,309

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

# 2023 CERTIFIED TOTALS

C-ID1 - CITY OF CORPUS CHRISTI INDUSTRIAL DISTRICT 1

Property Count: 352

Grand Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
EX	3	0	13,658,400	13,658,400
EX-XV	52	0	86,570,747	86,570,747
<b>Totals</b>		<b>0</b>	<b>100,234,147</b>	<b>100,234,147</b>

# 2023 CERTIFIED TOTALS

## C-ID1 - CITY OF CORPUS CHRISTI INDUSTRIAL DISTRICT 1

Property Count: 337

ARB Approved Totals

1/29/2024

15:42:59

### State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	148	1,350.9110	\$0	\$149,635,648	\$149,630,648
D1	QUALIFIED OPEN-SPACE LAND	7	233.3790	\$0	\$3,403,928	\$29,246
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$15,932	\$15,932
E	RURAL LAND, NON QUALIFIED OPE	9	127.2805	\$0	\$1,075,509	\$1,075,509
F1	COMMERCIAL REAL PROPERTY	61	261.5689	\$479,335	\$82,426,197	\$82,426,197
F2	INDUSTRIAL AND MANUFACTURIN	68	1,760.5600	\$7,248	\$723,332,119	\$723,332,119
X	TOTALLY EXEMPT PROPERTY	55	2,757.1441	\$0	\$100,229,147	\$0
<b>Totals</b>			6,490.8435	\$486,583	\$1,060,118,480	\$956,509,651

# 2023 CERTIFIED TOTALS

## C-ID1 - CITY OF CORPUS CHRISTI INDUSTRIAL DISTRICT 1 Under ARB Review Totals

Property Count: 15

1/29/2024

15:42:59

### State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	9	326.8733	\$0	\$3,138,189	\$3,138,189
F1	COMMERCIAL REAL PROPERTY	1	10.0000	\$0	\$2,250,000	\$2,250,000
F2	INDUSTRIAL AND MANUFACTURIN	5	104.0920	\$795,722	\$21,445,822	\$21,445,822
<b>Totals</b>			440.9653	\$795,722	\$26,834,011	\$26,834,011

# 2023 CERTIFIED TOTALS

## C-ID1 - CITY OF CORPUS CHRISTI INDUSTRIAL DISTRICT 1

Property Count: 352

Grand Totals

1/29/2024

15:42:59

### State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	157	1,677.7843	\$0	\$152,773,837	\$152,768,837
D1	QUALIFIED OPEN-SPACE LAND	7	233.3790	\$0	\$3,403,928	\$29,246
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$15,932	\$15,932
E	RURAL LAND, NON QUALIFIED OPE	9	127.2805	\$0	\$1,075,509	\$1,075,509
F1	COMMERCIAL REAL PROPERTY	62	271.5689	\$479,335	\$84,676,197	\$84,676,197
F2	INDUSTRIAL AND MANUFACTURIN	73	1,864.6520	\$802,970	\$744,777,941	\$744,777,941
X	TOTALLY EXEMPT PROPERTY	55	2,757.1441	\$0	\$100,229,147	\$0
<b>Totals</b>			6,931.8088	\$1,282,305	\$1,086,952,491	\$983,343,662

# 2023 CERTIFIED TOTALS

## C-ID1 - CITY OF CORPUS CHRISTI INDUSTRIAL DISTRICT 1

Property Count: 337

ARB Approved Totals

1/29/2024

15:42:59

### CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1C	COMMERCIAL VACANT PLATTED LO	50	58.6884	\$0	\$1,259,376	\$1,259,376
C1I	COMMERCIAL INDUSTRIAL VACANT F	98	1,285.0648	\$0	\$148,374,125	\$148,369,125
C1S	SUBMERGED LAND	1	7.1578	\$0	\$2,147	\$2,147
D1	REAL, ACREAGE, RANGELAND	7	233.3790	\$0	\$3,403,928	\$29,246
D2	REAL, IMPROVEMENTS ON QUALIFIE	1		\$0	\$15,932	\$15,932
E2	REAL, FARM/RANCH, NON-QUALIFIE	4	60.8155	\$0	\$148,588	\$148,588
E3	RURAL LAND, NON-QUALIFIED LAND	5	66.4650	\$0	\$926,921	\$926,921
F1	REAL, COMMERCIAL	58	261.5689	\$479,335	\$81,121,763	\$81,121,763
F2	REAL, INDUSTRIAL	66	1,760.5600	\$7,248	\$720,351,007	\$720,351,007
F4	REAL, Imp Only Industrial	2		\$0	\$2,981,112	\$2,981,112
F5	REAL, LEASEHOLD POSSESSORY I	3		\$0	\$1,304,434	\$1,304,434
X	TOTALLY EXEMPT PROPERTY	55	2,757.1441	\$0	\$100,229,147	\$0
<b>Totals</b>			<b>6,490.8435</b>	<b>\$486,583</b>	<b>\$1,060,118,480</b>	<b>\$956,509,651</b>

# 2023 CERTIFIED TOTALS

## C-ID1 - CITY OF CORPUS CHRISTI INDUSTRIAL DISTRICT 1 Under ARB Review Totals

Property Count: 15

1/29/2024

15:42:59

### CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C1C COMMERCIAL VACANT PLATTED LO	2	0.2984	\$0	\$9,750	\$9,750
C1I COMMERCIAL INDUSTRIAL VACANT F	7	326.5749	\$0	\$3,128,439	\$3,128,439
F1 REAL, COMMERCIAL	1	10.0000	\$0	\$2,250,000	\$2,250,000
F2 REAL, INDUSTRIAL	4	104.0920	\$0	\$20,737,800	\$20,737,800
F4 REAL, Imp Only Industrial	1		\$795,722	\$708,022	\$708,022
<b>Totals</b>		440.9653	\$795,722	\$26,834,011	\$26,834,011

# 2023 CERTIFIED TOTALS

## C-ID1 - CITY OF CORPUS CHRISTI INDUSTRIAL DISTRICT 1

Property Count: 352

Grand Totals

1/29/2024

15:42:59

### CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1C	COMMERCIAL VACANT PLATTED LO	52	58.9868	\$0	\$1,269,126	\$1,269,126
C1I	COMMERCIAL INDUSTRIAL VACANT F	105	1,611.6397	\$0	\$151,502,564	\$151,497,564
C1S	SUBMERGED LAND	1	7.1578	\$0	\$2,147	\$2,147
D1	REAL, ACREAGE, RANGELAND	7	233.3790	\$0	\$3,403,928	\$29,246
D2	REAL, IMPROVEMENTS ON QUALIFIE	1		\$0	\$15,932	\$15,932
E2	REAL, FARM/RANCH, NON-QUALIFIE	4	60.8155	\$0	\$148,588	\$148,588
E3	RURAL LAND, NON-QUALIFIED LAND	5	66.4650	\$0	\$926,921	\$926,921
F1	REAL, COMMERCIAL	59	271.5689	\$479,335	\$83,371,763	\$83,371,763
F2	REAL, INDUSTRIAL	70	1,864.6520	\$7,248	\$741,088,807	\$741,088,807
F4	REAL, Imp Only Industrial	3		\$795,722	\$3,689,134	\$3,689,134
F5	REAL, LEASEHOLD POSSESSORY I	3		\$0	\$1,304,434	\$1,304,434
X	TOTALLY EXEMPT PROPERTY	55	2,757.1441	\$0	\$100,229,147	\$0
<b>Totals</b>			<b>6,931.8088</b>	<b>\$1,282,305</b>	<b>\$1,086,952,491</b>	<b>\$983,343,662</b>

# 2023 CERTIFIED TOTALS

## C-ID1 - CITY OF CORPUS CHRISTI INDUSTRIAL DISTRICT 1

Property Count: 352

Effective Rate Assumption

1/29/2024

15:42:59

### New Value

TOTAL NEW VALUE MARKET:	\$1,282,305
TOTAL NEW VALUE TAXABLE:	\$1,194,605

### New Exemptions

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

#### ABSOLUTE EXEMPTIONS VALUE LOSS

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

#### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **\$0**

### Increased Exemptions

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

#### INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$0**

### New Ag / Timber Exemptions

### New Annexations

### New Deannexations

### Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

### Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

15	\$26,834,011.00	\$23,714,658
----	-----------------	--------------

## 2023 CERTIFIED TOTALS

### C-ID2 - CITY OF CORPUS CHRISTI INDUSTRIAL DISTRICT 2 ARB Approved Totals

Property Count: 160

1/29/2024

15:41:56

Land	Value			
Homesite:	1,038,548			
Non Homesite:	8,099,898			
Ag Market:	35,550,628			
Timber Market:	0	<b>Total Land</b>	(+)	44,689,074
Improvement	Value			
Homesite:	12,860,188			
Non Homesite:	860,675,671	<b>Total Improvements</b>	(+)	873,535,859
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				918,224,933
Ag	Non Exempt	Exempt		
Total Productivity Market:	35,550,628	0		
Ag Use:	1,237,649	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	34,312,979	0		883,911,954
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				2,878,401
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	=
				2,716,864
			<b>Net Taxable</b>	=
				878,316,689

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 878,316,689 \* (0.000000 / 100)

Certified Estimate of Market Value:	918,224,933
Certified Estimate of Taxable Value:	878,316,689

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

**2023 CERTIFIED TOTALS**

C-ID2 - CITY OF CORPUS CHRISTI INDUSTRIAL DISTRICT 2

Property Count: 160

ARB Approved Totals

1/29/2024

15:42:59

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	3	0	2,716,864	2,716,864
<b>Totals</b>		<b>0</b>	<b>2,716,864</b>	<b>2,716,864</b>

## 2023 CERTIFIED TOTALS

### C-ID2 - CITY OF CORPUS CHRISTI INDUSTRIAL DISTRICT 2 Under ARB Review Totals

Property Count: 1

1/29/2024

15:41:56

Land	Value			
Homesite:	0			
Non Homesite:	181,116			
Ag Market:	0			
Timber Market:	0	<b>Total Land</b>	(+)	181,116
Improvement	Value			
Homesite:	0			
Non Homesite:	1,902,884	<b>Total Improvements</b>	(+)	1,902,884
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				2,084,000
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	0	0		2,084,000
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				2,084,000
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				0
			<b>Net Taxable</b>	=
				2,084,000

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 2,084,000 \* (0.000000 / 100)

Certified Estimate of Market Value:	2,001,458
Certified Estimate of Taxable Value:	2,001,458
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**  
C-ID2 - CITY OF CORPUS CHRISTI INDUSTRIAL DISTRICT 2

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2023 CERTIFIED TOTALS

## C-ID2 - CITY OF CORPUS CHRISTI INDUSTRIAL DISTRICT 2

Property Count: 161

Grand Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		1,038,548			
Non Homesite:		8,281,014			
Ag Market:		35,550,628			
Timber Market:		0	<b>Total Land</b>	(+)	
				44,870,190	
Improvement		Value			
Homesite:		12,860,188			
Non Homesite:		862,578,555	<b>Total Improvements</b>	(+)	
				875,438,743	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	920,308,933
Ag		Non Exempt	Exempt		
Total Productivity Market:	35,550,628		0		
Ag Use:	1,237,649		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	34,312,979		0		885,995,954
				<b>Homestead Cap</b>	(-)
					2,878,401
				<b>Assessed Value</b>	=
					883,117,553
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	2,716,864
				<b>Net Taxable</b>	=
					880,400,689

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 880,400,689 \* (0.000000 / 100)

Certified Estimate of Market Value:	920,226,391
Certified Estimate of Taxable Value:	880,318,147

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

# 2023 CERTIFIED TOTALS

C-ID2 - CITY OF CORPUS CHRISTI INDUSTRIAL DISTRICT 2

Property Count: 161

Grand Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	2,716,864	2,716,864
<b>Totals</b>		<b>0</b>	<b>2,716,864</b>	<b>2,716,864</b>

**2023 CERTIFIED TOTALS**

C-ID2 - CITY OF CORPUS CHRISTI INDUSTRIAL DISTRICT 2

Property Count: 160

ARB Approved Totals

1/29/2024

15:42:59

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	44	76.9287	\$64,625	\$8,921,824	\$7,126,905
C1	VACANT LOTS AND LAND TRACTS	7	68.7057	\$0	\$497,158	\$497,158
D1	QUALIFIED OPEN-SPACE LAND	63	2,926.3624	\$0	\$35,550,628	\$1,237,649
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$32,558	\$215,178	\$215,178
E	RURAL LAND, NON QUALIFIED OPE	34	145.0485	\$0	\$6,498,995	\$5,415,513
F1	COMMERCIAL REAL PROPERTY	6	12.4900	\$0	\$409,474	\$409,474
F2	INDUSTRIAL AND MANUFACTURIN	9	423.0410	\$0	\$863,414,812	\$863,414,812
X	TOTALLY EXEMPT PROPERTY	3	11.7274	\$2,616,008	\$2,716,864	\$0
<b>Totals</b>			3,664.3037	\$2,713,191	\$918,224,933	\$878,316,689

# 2023 CERTIFIED TOTALS

C-ID2 - CITY OF CORPUS CHRISTI INDUSTRIAL DISTRICT 2  
Under ARB Review Totals

Property Count: 1

1/29/2024

15:42:59

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
F1 COMMERCIAL REAL PROPERTY	1		\$0	\$2,084,000	\$2,084,000
	<b>Totals</b>	0.0000	\$0	\$2,084,000	\$2,084,000

**2023 CERTIFIED TOTALS**

C-ID2 - CITY OF CORPUS CHRISTI INDUSTRIAL DISTRICT 2

Property Count: 161

Grand Totals

1/29/2024

15:42:59

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	44	76.9287	\$64,625	\$8,921,824	\$7,126,905
C1	VACANT LOTS AND LAND TRACTS	7	68.7057	\$0	\$497,158	\$497,158
D1	QUALIFIED OPEN-SPACE LAND	63	2,926.3624	\$0	\$35,550,628	\$1,237,649
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$32,558	\$215,178	\$215,178
E	RURAL LAND, NON QUALIFIED OPE	34	145.0485	\$0	\$6,498,995	\$5,415,513
F1	COMMERCIAL REAL PROPERTY	7	12.4900	\$0	\$2,493,474	\$2,493,474
F2	INDUSTRIAL AND MANUFACTURIN	9	423.0410	\$0	\$863,414,812	\$863,414,812
X	TOTALLY EXEMPT PROPERTY	3	11.7274	\$2,616,008	\$2,716,864	\$0
<b>Totals</b>			3,664.3037	\$2,713,191	\$920,308,933	\$880,400,689

# 2023 CERTIFIED TOTALS

## C-ID2 - CITY OF CORPUS CHRISTI INDUSTRIAL DISTRICT 2

Property Count: 160

ARB Approved Totals

1/29/2024

15:42:59

### CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	35	44.8942	\$64,625	\$7,693,316	\$6,343,284
A2	REAL, RESIDENTIAL, MOBILE HOME	13	32.0345	\$0	\$1,228,508	\$783,621
C1	REAL, VACANT PLATTED RESIDENTI	2	1.0450	\$0	\$11,387	\$11,387
C1C	COMMERCIAL VACANT PLATTED LO	5	47.9907	\$0	\$351,478	\$351,478
C1I	COMMERCIAL INDUSTRIAL VACANT F	1	19.6700	\$0	\$134,293	\$134,293
D1	REAL, ACREAGE, RANGELAND	63	2,926.3624	\$0	\$35,550,628	\$1,237,649
D2	REAL, IMPROVEMENTS ON QUALIFIE	11		\$32,558	\$215,178	\$215,178
E1	REAL, FARM/RANCH, RESIDENTIAL	18	21.8999	\$0	\$5,319,833	\$4,236,351
E1M	REAL, FARM/RANCH, MANUFACTURE	2	2.0000	\$0	\$59,532	\$59,532
E2	REAL, FARM/RANCH, NON-QUALIFIE	10	30.9076	\$0	\$299,751	\$299,751
E3	RURAL LAND, NON-QUALIFIED LAND	3	89.2410	\$0	\$808,001	\$808,001
E4	RURAL LAND, NON QUALIFIED PAD T	1	1.0000	\$0	\$11,878	\$11,878
F1	REAL, COMMERCIAL	6	12.4900	\$0	\$409,474	\$409,474
F2	REAL, INDUSTRIAL	9	423.0410	\$0	\$863,414,812	\$863,414,812
X	TOTALLY EXEMPT PROPERTY	3	11.7274	\$2,616,008	\$2,716,864	\$0
<b>Totals</b>			<b>3,664.3037</b>	<b>\$2,713,191</b>	<b>\$918,224,933</b>	<b>\$878,316,689</b>

# 2023 CERTIFIED TOTALS

C-ID2 - CITY OF CORPUS CHRISTI INDUSTRIAL DISTRICT 2  
Under ARB Review Totals

Property Count: 1

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
F1 REAL, COMMERCIAL	1		\$0	\$2,084,000	\$2,084,000
<b>Totals</b>		0.0000	\$0	\$2,084,000	\$2,084,000

# 2023 CERTIFIED TOTALS

## C-ID2 - CITY OF CORPUS CHRISTI INDUSTRIAL DISTRICT 2

Property Count: 161

Grand Totals

1/29/2024

15:42:59

### CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	35	44.8942	\$64,625	\$7,693,316	\$6,343,284
A2	REAL, RESIDENTIAL, MOBILE HOME	13	32.0345	\$0	\$1,228,508	\$783,621
C1	REAL, VACANT PLATTED RESIDENTI	2	1.0450	\$0	\$11,387	\$11,387
C1C	COMMERCIAL VACANT PLATTED LO	5	47.9907	\$0	\$351,478	\$351,478
C1I	COMMERCIAL INDUSTRIAL VACANT F	1	19.6700	\$0	\$134,293	\$134,293
D1	REAL, ACREAGE, RANGELAND	63	2,926.3624	\$0	\$35,550,628	\$1,237,649
D2	REAL, IMPROVEMENTS ON QUALIFIE	11		\$32,558	\$215,178	\$215,178
E1	REAL, FARM/RANCH, RESIDENTIAL	18	21.8999	\$0	\$5,319,833	\$4,236,351
E1M	REAL, FARM/RANCH, MANUFACTURE	2	2.0000	\$0	\$59,532	\$59,532
E2	REAL, FARM/RANCH, NON-QUALIFIE	10	30.9076	\$0	\$299,751	\$299,751
E3	RURAL LAND, NON-QUALIFIED LAND	3	89.2410	\$0	\$808,001	\$808,001
E4	RURAL LAND, NON QUALIFIED PAD T	1	1.0000	\$0	\$11,878	\$11,878
F1	REAL, COMMERCIAL	7	12.4900	\$0	\$2,493,474	\$2,493,474
F2	REAL, INDUSTRIAL	9	423.0410	\$0	\$863,414,812	\$863,414,812
X	TOTALLY EXEMPT PROPERTY	3	11.7274	\$2,616,008	\$2,716,864	\$0
<b>Totals</b>			<b>3,664.3037</b>	<b>\$2,713,191</b>	<b>\$920,308,933</b>	<b>\$880,400,689</b>

# 2023 CERTIFIED TOTALS

## C-ID2 - CITY OF CORPUS CHRISTI INDUSTRIAL DISTRICT 2

Property Count: 161

Effective Rate Assumption

1/29/2024

15:42:59

### New Value

TOTAL NEW VALUE MARKET:	\$2,713,191
TOTAL NEW VALUE TAXABLE:	\$97,183

### New Exemptions

Exemption	Description	Count	2022 Market Value
EX-XV	Other Exemptions (including public property, r	1	
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			<b>\$0</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$0</b>

### Increased Exemptions

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

**TOTAL EXEMPTIONS VALUE LOSS      \$0**

### New Ag / Timber Exemptions

### New Annexations

### New Deannexations

### Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
41	\$260,513	\$70,205	\$190,308
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
29	\$214,144	\$61,894	\$152,250

### Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$2,084,000.00	\$2,001,458

# 2023 CERTIFIED TOTALS

Property Count: 138,560

C03 - CITY OF CORPUS CHRISTI  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		3,802,214,190			
Non Homesite:		3,969,220,479			
Ag Market:		291,427,623			
Timber Market:		0		<b>Total Land</b>	(+) 8,062,862,292
Improvement		Value			
Homesite:		19,736,285,606			
Non Homesite:		10,809,037,271		<b>Total Improvements</b>	(+) 30,545,322,877
Non Real		Count	Value		
Personal Property:		13,826	3,103,245,328		
Mineral Property:		2,171	19,962,780		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,123,208,108
				<b>Market Value</b>	= 41,731,393,277
Ag	Non Exempt	Exempt			
Total Productivity Market:	291,426,953	670			
Ag Use:	6,754,643	60		<b>Productivity Loss</b>	(-) 284,672,310
Timber Use:	0	0		<b>Appraised Value</b>	= 41,446,720,967
Productivity Loss:	284,672,310	610		<b>Homestead Cap</b>	(-) 2,163,075,183
				<b>Assessed Value</b>	= 39,283,645,784
				<b>Total Exemptions Amount</b>	(-) 9,161,946,188
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 30,121,699,596

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	497,932,557	259,658,371	711,918.49	750,553.61	3,412		
DPS	6,927,847	3,743,528	9,580.25	9,755.19	48		
OV65	4,936,638,473	3,172,197,149	11,160,825.96	11,372,358.45	23,286		
<b>Total</b>	<b>5,441,498,877</b>	<b>3,435,599,048</b>	<b>11,882,324.70</b>	<b>12,132,667.25</b>	<b>26,746</b>	<b>Freeze Taxable</b>	(-) 3,435,599,048
<b>Tax Rate</b>	<b>0.5997740</b>						
						<b>Freeze Adjusted Taxable</b>	= 26,686,100,548

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 171,938,617.40 = 26,686,100,548 \* (0.5997740 / 100) + 11,882,324.70

Certified Estimate of Market Value: 41,731,393,277  
 Certified Estimate of Taxable Value: 30,121,699,596

Tif Zone Code	Tax Increment Loss
BOCOTIF	322,900
TIF3	163,533,810
Tax Increment Finance Value:	640,725,847
Tax Increment Finance Levy:	3,842,907.04

# 2023 CERTIFIED TOTALS

Property Count: 138,560

C03 - CITY OF CORPUS CHRISTI  
ARB Approved Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
CH	6	8,575,744	0	8,575,744
CHODO	13	1,521,919	0	1,521,919
CHODO (Partial)	21	24,248,825	0	24,248,825
DP	3,517	161,713,672	0	161,713,672
DPS	51	2,459,195	0	2,459,195
DV1	365	0	2,204,000	2,204,000
DV1S	18	0	80,917	80,917
DV2	280	0	2,040,750	2,040,750
DV2S	4	0	30,000	30,000
DV3	486	0	4,606,999	4,606,999
DV3S	8	0	70,000	70,000
DV4	2,802	0	27,523,418	27,523,418
DV4S	79	0	876,000	876,000
DVHS	2,328	0	692,959,593	692,959,593
DVHSS	97	0	20,928,592	20,928,592
EX	96	0	156,367,950	156,367,950
EX-XG	4	0	306,689	306,689
EX-XI	8	0	5,022,581	5,022,581
EX-XJ	8	0	12,532,900	12,532,900
EX-XV	3,884	0	5,407,484,075	5,407,484,075
EX-XV (Prorated)	106	0	2,616,689	2,616,689
EX366	2,159	0	2,102,933	2,102,933
FR	47	40,592,598	0	40,592,598
FRSS	2	0	671,476	671,476
HS	61,439	1,343,853,760	0	1,343,853,760
MASSS	1	0	171,646	171,646
OV65	24,286	1,156,580,459	0	1,156,580,459
OV65S	106	5,085,420	0	5,085,420
PC	26	37,014,467	0	37,014,467
PPV	80	1,484,234	0	1,484,234
SO	1,257	40,218,687	0	40,218,687
<b>Totals</b>		<b>2,823,348,980</b>	<b>6,338,597,208</b>	<b>9,161,946,188</b>

# 2023 CERTIFIED TOTALS

Property Count: 2,532

C03 - CITY OF CORPUS CHRISTI  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		90,184,845			
Non Homesite:		90,497,172			
Ag Market:		13,402,698			
Timber Market:		0		<b>Total Land</b>	(+) 194,084,715
Improvement		Value			
Homesite:		391,246,468			
Non Homesite:		110,252,740		<b>Total Improvements</b>	(+) 501,499,208
Non Real		Count	Value		
Personal Property:		160	64,570,411		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 64,570,411
				<b>Market Value</b>	= 760,154,334
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,402,698	0			
Ag Use:	196,563	0		<b>Productivity Loss</b>	(-) 13,206,135
Timber Use:	0	0		<b>Appraised Value</b>	= 746,948,199
Productivity Loss:	13,206,135	0		<b>Homestead Cap</b>	(-) 36,960,642
				<b>Assessed Value</b>	= 709,987,557
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 29,385,585
				<b>Net Taxable</b>	= 680,601,972

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,247,750	2,938,231	9,719.09	9,719.09	18		
OV65	23,005,292	16,227,333	67,410.36	68,711.41	81		
<b>Total</b>	<b>27,253,042</b>	<b>19,165,564</b>	<b>77,129.45</b>	<b>78,430.50</b>	<b>99</b>	<b>Freeze Taxable</b>	(-) 19,165,564
<b>Tax Rate</b>	<b>0.5997740</b>						
						<b>Freeze Adjusted Taxable</b>	= 661,436,408

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,044,253.05 = 661,436,408 \* (0.5997740 / 100) + 77,129.45

Certified Estimate of Market Value: 570,687,211  
 Certified Estimate of Taxable Value: 522,937,830

Tif Zone Code	Tax Increment Loss
TIF3	3,268,558
Tax Increment Finance Value:	22,161,126
Tax Increment Finance Levy:	132,916.67

**2023 CERTIFIED TOTALS**

Property Count: 2,532

C03 - CITY OF CORPUS CHRISTI  
Under ARB Review Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	19	884,110	0	884,110
DV1	9	0	45,000	45,000
DV2	5	0	37,500	37,500
DV3	1	0	10,000	10,000
DV4	19	0	216,000	216,000
DV4S	2	0	24,000	24,000
DVHS	4	0	945,044	945,044
EX-XI	1	0	354,200	354,200
EX-XV	8	0	2,409,135	2,409,135
EX366	3	0	3,700	3,700
FR	2	867,653	0	867,653
HS	612	18,354,313	0	18,354,313
OV65	101	4,642,080	0	4,642,080
SO	20	592,850	0	592,850
<b>Totals</b>		<b>25,341,006</b>	<b>4,044,579</b>	<b>29,385,585</b>

# 2023 CERTIFIED TOTALS

Property Count: 141,092

C03 - CITY OF CORPUS CHRISTI

Grand Totals

1/29/2024

15:41:56

Land		Value				
Homesite:		3,892,399,035				
Non Homesite:		4,059,717,651				
Ag Market:		304,830,321				
Timber Market:		0		<b>Total Land</b>	(+)	8,256,947,007
Improvement		Value				
Homesite:		20,127,532,074				
Non Homesite:		10,919,290,011		<b>Total Improvements</b>	(+)	31,046,822,085
Non Real		Count	Value			
Personal Property:	13,986	3,167,815,739				
Mineral Property:	2,171	19,962,780				
Autos:	0	0		<b>Total Non Real</b>	(+)	3,187,778,519
				<b>Market Value</b>	=	42,491,547,611
Ag	Non Exempt	Exempt				
Total Productivity Market:	304,829,651	670				
Ag Use:	6,951,206	60		<b>Productivity Loss</b>	(-)	297,878,445
Timber Use:	0	0		<b>Appraised Value</b>	=	42,193,669,166
Productivity Loss:	297,878,445	610		<b>Homestead Cap</b>	(-)	2,200,035,825
				<b>Assessed Value</b>	=	39,993,633,341
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	9,191,331,773
				<b>Net Taxable</b>	=	30,802,301,568

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	502,180,307	262,596,602	721,637.58	760,272.70	3,430		
DPS	6,927,847	3,743,528	9,580.25	9,755.19	48		
OV65	4,959,643,765	3,188,424,482	11,228,236.32	11,441,069.86	23,367		
<b>Total</b>	<b>5,468,751,919</b>	<b>3,454,764,612</b>	<b>11,959,454.15</b>	<b>12,211,097.75</b>	<b>26,845</b>	<b>Freeze Taxable</b>	(-) 3,454,764,612
<b>Tax Rate</b>	<b>0.5997740</b>						
						<b>Freeze Adjusted Taxable</b>	= 27,347,536,956

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 175,982,870.45 = 27,347,536,956 \* (0.5997740 / 100) + 11,959,454.15

Certified Estimate of Market Value: 42,302,080,488  
 Certified Estimate of Taxable Value: 30,644,637,426

Tif Zone Code	Tax Increment Loss
BOCOTIF	322,900
TIF3	166,802,368
Tax Increment Finance Value:	662,886,973
Tax Increment Finance Levy:	3,975,823.71

**2023 CERTIFIED TOTALS**

Property Count: 141,092

C03 - CITY OF CORPUS CHRISTI  
Grand Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	6	8,575,744	0	8,575,744
CHODO	13	1,521,919	0	1,521,919
CHODO (Partial)	21	24,248,825	0	24,248,825
DP	3,536	162,597,782	0	162,597,782
DPS	51	2,459,195	0	2,459,195
DV1	374	0	2,249,000	2,249,000
DV1S	18	0	80,917	80,917
DV2	285	0	2,078,250	2,078,250
DV2S	4	0	30,000	30,000
DV3	487	0	4,616,999	4,616,999
DV3S	8	0	70,000	70,000
DV4	2,821	0	27,739,418	27,739,418
DV4S	81	0	900,000	900,000
DVHS	2,332	0	693,904,637	693,904,637
DVHSS	97	0	20,928,592	20,928,592
EX	96	0	156,367,950	156,367,950
EX-XG	4	0	306,689	306,689
EX-XI	9	0	5,376,781	5,376,781
EX-XJ	8	0	12,532,900	12,532,900
EX-XV	3,892	0	5,409,893,210	5,409,893,210
EX-XV (Prorated)	106	0	2,616,689	2,616,689
EX366	2,162	0	2,106,633	2,106,633
FR	49	41,460,251	0	41,460,251
FRSS	2	0	671,476	671,476
HS	62,051	1,362,208,073	0	1,362,208,073
MASSS	1	0	171,646	171,646
OV65	24,387	1,161,222,539	0	1,161,222,539
OV65S	106	5,085,420	0	5,085,420
PC	26	37,014,467	0	37,014,467
PPV	80	1,484,234	0	1,484,234
SO	1,277	40,811,537	0	40,811,537
<b>Totals</b>		<b>2,848,689,986</b>	<b>6,342,641,787</b>	<b>9,191,331,773</b>

# 2023 CERTIFIED TOTALS

Property Count: 138,560

C03 - CITY OF CORPUS CHRISTI  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	95,113	19,574.7483	\$386,237,682	\$23,351,726,320	\$17,761,971,656
B	MULTIFAMILY RESIDENCE	1,509	910.2450	\$35,187,497	\$2,475,730,017	\$2,473,339,468
C1	VACANT LOTS AND LAND TRACTS	10,625	29,777.9463	\$112,037	\$685,235,640	\$685,059,169
C2	COLONIA LOTS AND LAND TRACTS	1	0.0285	\$0	\$8,680	\$8,680
D1	QUALIFIED OPEN-SPACE LAND	540	15,310.0659	\$29,775	\$291,426,953	\$6,754,643
D2	IMPROVEMENTS ON QUALIFIED OP	44		\$101,487	\$1,698,457	\$1,698,457
E	RURAL LAND, NON QUALIFIED OPE	268	3,438.7212	\$273,349	\$130,746,170	\$126,433,395
F1	COMMERCIAL REAL PROPERTY	6,514	4,824.4652	\$113,764,821	\$5,435,380,624	\$5,435,024,049
F2	INDUSTRIAL AND MANUFACTURIN	293	2,813.5423	\$3,853,237	\$435,748,849	\$435,738,825
G1	OIL AND GAS	1,844		\$0	\$15,033,630	\$15,033,630
J3	ELECTRIC COMPANY (INCLUDING C	129	13.5121	\$26,582,550	\$415,613,164	\$415,613,164
J4	TELEPHONE COMPANY (INCLUDI	48	6.8396	\$42,500	\$32,221,215	\$32,221,215
J5	RAILROAD	30		\$293,600	\$14,388,050	\$14,388,050
J6	PIPELAND COMPANY	246		\$171,310	\$97,280,971	\$97,280,971
J7	CABLE TELEVISION COMPANY	5		\$0	\$29,145,840	\$29,145,840
L1	COMMERCIAL PERSONAL PROPE	10,372		\$3,036,058	\$2,061,456,403	\$2,045,134,881
L2	INDUSTRIAL AND MANUFACTURIN	398		\$6,431,160	\$240,745,432	\$178,825,681
M1	TANGIBLE OTHER PERSONAL, MOB	2,552		\$18,940,873	\$122,686,625	\$96,020,969
O	RESIDENTIAL INVENTORY	2,057	743.1753	\$31,980,058	\$125,640,194	\$124,795,291
S	SPECIAL INVENTORY TAX	210		\$0	\$147,211,562	\$147,211,562
X	TOTALLY EXEMPT PROPERTY	6,381	22,687.0020	\$158,510,389	\$5,622,268,481	\$0
<b>Totals</b>			100,100.2917	\$785,548,383	\$41,731,393,277	\$30,121,699,596

# 2023 CERTIFIED TOTALS

Property Count: 2,532

C03 - CITY OF CORPUS CHRISTI  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,710	383.4626	\$6,917,623	\$475,927,890	\$413,538,781
B	MULTIFAMILY RESIDENCE	97	13.3113	\$32,601	\$28,401,811	\$28,334,611
C1	VACANT LOTS AND LAND TRACTS	224	384.8945	\$0	\$33,965,463	\$33,965,463
D1	QUALIFIED OPEN-SPACE LAND	11	585.1437	\$0	\$13,402,698	\$196,563
E	RURAL LAND, NON QUALIFIED OPE	27	219.5701	\$0	\$18,125,013	\$17,882,851
F1	COMMERCIAL REAL PROPERTY	162	284.9929	\$6,776,273	\$108,640,272	\$108,640,272
F2	INDUSTRIAL AND MANUFACTURIN	4	8.0670	\$1,126,802	\$4,379,896	\$4,379,896
L1	COMMERCIAL PERSONAL PROPE	151		\$861,924	\$61,391,241	\$60,523,588
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,647,467	\$2,647,467
M1	TANGIBLE OTHER PERSONAL, MOB	96		\$232,734	\$6,081,608	\$6,068,540
O	RESIDENTIAL INVENTORY	42	7.9167	\$2,136,820	\$4,172,428	\$4,172,428
S	SPECIAL INVENTORY TAX	2		\$0	\$251,512	\$251,512
X	TOTALLY EXEMPT PROPERTY	12	9.6283	\$112,512	\$2,767,035	\$0
<b>Totals</b>			1,896.9871	\$18,197,289	\$760,154,334	\$680,601,972

# 2023 CERTIFIED TOTALS

Property Count: 141,092

C03 - CITY OF CORPUS CHRISTI  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	96,823	19,958.2109	\$393,155,305	\$23,827,654,210	\$18,175,510,437
B	MULTIFAMILY RESIDENCE	1,606	923.5563	\$35,220,098	\$2,504,131,828	\$2,501,674,079
C1	VACANT LOTS AND LAND TRACTS	10,849	30,162.8408	\$112,037	\$719,201,103	\$719,024,632
C2	COLONIA LOTS AND LAND TRACTS	1	0.0285	\$0	\$8,680	\$8,680
D1	QUALIFIED OPEN-SPACE LAND	551	15,895.2096	\$29,775	\$304,829,651	\$6,951,206
D2	IMPROVEMENTS ON QUALIFIED OP	44		\$101,487	\$1,698,457	\$1,698,457
E	RURAL LAND, NON QUALIFIED OPE	295	3,658.2913	\$273,349	\$148,871,183	\$144,316,246
F1	COMMERCIAL REAL PROPERTY	6,676	5,109.4581	\$120,541,094	\$5,544,020,896	\$5,543,664,321
F2	INDUSTRIAL AND MANUFACTURIN	297	2,821.6093	\$4,980,039	\$440,128,745	\$440,118,721
G1	OIL AND GAS	1,844		\$0	\$15,033,630	\$15,033,630
J3	ELECTRIC COMPANY (INCLUDING C	129	13.5121	\$26,582,550	\$415,613,164	\$415,613,164
J4	TELEPHONE COMPANY (INCLUDI	48	6.8396	\$42,500	\$32,221,215	\$32,221,215
J5	RAILROAD	30		\$293,600	\$14,388,050	\$14,388,050
J6	PIPELAND COMPANY	246		\$171,310	\$97,280,971	\$97,280,971
J7	CABLE TELEVISION COMPANY	5		\$0	\$29,145,840	\$29,145,840
L1	COMMERCIAL PERSONAL PROPE	10,523		\$3,897,982	\$2,122,847,644	\$2,105,658,469
L2	INDUSTRIAL AND MANUFACTURIN	399		\$6,431,160	\$243,392,899	\$181,473,148
M1	TANGIBLE OTHER PERSONAL, MOB	2,648		\$19,173,607	\$128,768,233	\$102,089,509
O	RESIDENTIAL INVENTORY	2,099	751.0920	\$34,116,878	\$129,812,622	\$128,967,719
S	SPECIAL INVENTORY TAX	212		\$0	\$147,463,074	\$147,463,074
X	TOTALLY EXEMPT PROPERTY	6,393	22,696.6303	\$158,622,901	\$5,625,035,516	\$0
	<b>Totals</b>		101,997.2788	\$803,745,672	\$42,491,547,611	\$30,802,301,568

# 2023 CERTIFIED TOTALS

Property Count: 138,560

C03 - CITY OF CORPUS CHRISTI  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	21	1.4259	\$0	\$841,747	\$693,328
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	87,069	18,918.9834	\$362,124,688	\$21,489,040,171	\$16,105,564,269
A2 REAL, RESIDENTIAL, MOBILE HOME	706	146.8544	\$1,033,441	\$28,419,794	\$18,152,507
A4 REAL, RESIDENTIAL, CONDOMINIUMS	7,333	507.4846	\$23,079,553	\$1,833,424,608	\$1,637,561,552
B	22	1.8013	\$3,681,900	\$23,947,715	\$23,947,720
B1 REAL, RESIDENTIAL, DUPLEXES	284	707.8384	\$27,734,153	\$2,174,275,323	\$2,174,263,323
B10 REAL, RESIDENTIAL, APARTMENTS	22	2.8356	\$9,276	\$7,104,650	\$7,104,650
B11 REAL, RESIDENTIAL, APARTMENTS	9	0.8598	\$0	\$2,414,896	\$2,414,896
B2 REAL, RESIDENTIAL, APARTMENTS	626	111.3727	\$2,821,171	\$128,502,773	\$127,730,714
B3 REAL, RESIDENTIAL, APARTMENTS	104	19.7431	\$938,697	\$21,621,346	\$20,375,256
B4 REAL, RESIDENTIAL, APARTMENTS	255	57.2164	\$0	\$67,779,902	\$67,430,218
B5 REAL, RESIDENTIAL, APARTMENTS	54	3.6403	\$0	\$9,245,429	\$9,245,429
B6 REAL, RESIDENTIAL, APARTMENTS	59	1.3179	\$0	\$15,994,086	\$15,994,086
B7 REAL, RESIDENTIAL, APARTMENTS	24	1.3156	\$0	\$7,089,784	\$7,089,784
B8 REAL, RESIDENTIAL, APARTMENTS	41	1.6509	\$2,300	\$16,010,794	\$16,006,834
B9 REAL, RESIDENTIAL, APARTMENTS	12	0.6530	\$0	\$1,743,319	\$1,736,558
C1 REAL, VACANT PLATTED RESIDENTI	7,690	25,370.9353	\$112,037	\$269,191,689	\$269,024,694
C1C COMMERCIAL VACANT PLATTED LO	2,042	2,334.3867	\$0	\$324,168,286	\$324,160,786
C1I COMMERCIAL INDUSTRIAL VACANT F	885	1,571.7771	\$0	\$87,752,731	\$87,750,755
C1S SUBMERGED LAND	14	500.8472	\$0	\$4,122,934	\$4,122,934
C2 REAL, COLONIA LOTS AND LAND TR	1	0.0285	\$0	\$8,680	\$8,680
D1 REAL, ACREAGE, RANGELAND	541	15,313.0487	\$29,775	\$292,405,773	\$7,743,911
D2 REAL, IMPROVEMENTS ON QUALIFIE	44		\$101,487	\$1,698,457	\$1,698,457
D3 REAL, ACREAGE, FARMLAND	4	3.0199	\$0	\$11,626	\$1,178
D4 REAL, ACREAGE, UNDEVELOPED LA	3	15.9607	\$0	\$4,773	\$4,773
E1 REAL, FARM/RANCH, RESIDENTIAL	56	107.8566	\$273,349	\$22,560,682	\$18,496,246
E1M REAL, FARM/RANCH, MANUFACTURE	1	1.0000	\$0	\$53,800	\$53,800
E2 REAL, FARM/RANCH, NON-QUALIFIE	78	1,012.7496	\$0	\$40,803,739	\$40,803,739
E3 RURAL LAND, NON-QUALIFIED LAND	98	1,919.7323	\$0	\$34,671,812	\$34,671,812
E5 RURAL LAND, NON-QUALIFIED LAND	33	364.5463	\$0	\$30,900,105	\$30,900,105
E5R REAL, FARM/RANCH, RESIDENTIAL	2	10.8730	\$0	\$760,813	\$512,474
F1 REAL, COMMERCIAL	6,458	4,824.4652	\$113,695,271	\$5,387,887,326	\$5,387,530,751
F2 REAL, INDUSTRIAL	293	2,813.5423	\$3,853,237	\$435,748,849	\$435,738,825
F3 REAL, Imp Only Commercial	39		\$0	\$37,037,673	\$37,037,673
F5 REAL, LEASEHOLD POSSESSORY I	18		\$69,550	\$10,455,625	\$10,455,625
G1 OIL AND GAS	1,844		\$0	\$15,033,630	\$15,033,630
J3 REAL & TANGIBLE PERSONAL, UTIL	129	13.5121	\$26,582,550	\$415,613,164	\$415,613,164
J4 REAL & TANGIBLE PERSONAL, UTIL	48	6.8396	\$42,500	\$32,221,215	\$32,221,215
J5 REAL & TANGIBLE PERSONAL, UTIL	30		\$293,600	\$14,388,050	\$14,388,050
J6 REAL & TANGIBLE PERSONAL, UTIL	246		\$171,310	\$97,280,971	\$97,280,971
J7 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$29,145,840	\$29,145,840
L1 TANGIBLE, PERSONAL PROPERTY, C	10,372		\$3,036,058	\$2,061,456,403	\$2,045,134,881
L2 TANGIBLE, PERSONAL PROPERTY, I	376		\$5,181,660	\$190,113,592	\$178,825,681
L3 TANGIBLE, PERSONAL PROPERTY, F	3		\$0	\$15,151,640	\$0
L5 TANGIBLE, PERSONAL PROPERTY, P	19		\$1,249,500	\$35,480,200	\$0
M1 TANGIBLE PERSONAL, MOBILE HOM	2,552		\$18,940,873	\$122,686,625	\$96,020,969
O1 INVENTORY, VACANT RES LAND	1,766	676.6295	\$152,275	\$75,608,272	\$75,576,138
O2 INVENTORY, IMPROVED RESIDENTI	298	66.5458	\$31,827,783	\$50,031,922	\$49,219,153
S SPECIAL INVENTORY	210		\$0	\$147,211,562	\$147,211,562
X TOTALLY EXEMPT PROPERTY	6,381	22,687.0020	\$158,510,389	\$5,622,268,481	\$0
<b>Totals</b>		100,100.2917	\$785,548,383	\$41,731,393,277	\$30,121,699,596

# 2023 CERTIFIED TOTALS

Property Count: 2,532

C03 - CITY OF CORPUS CHRISTI  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,463	365.0886	\$6,540,079	\$411,633,780	\$350,819,457
A2	REAL, RESIDENTIAL, MOBILE HOME	9	1.4922	\$102,086	\$730,635	\$696,580
A4	REAL, RESIDENTIAL, CONDOMINIUMS	238	16.8818	\$275,458	\$63,563,475	\$62,022,744
B1	REAL, RESIDENTIAL, DUPLEXES	9	0.3306	\$0	\$7,581,276	\$7,581,276
B10	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$340,727	\$340,727
B11	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$380,188	\$380,188
B2	REAL, RESIDENTIAL, APARTMENTS	37	6.1300	\$0	\$7,705,182	\$7,637,982
B3	REAL, RESIDENTIAL, APARTMENTS	8	1.7163	\$0	\$1,880,143	\$1,880,143
B4	REAL, RESIDENTIAL, APARTMENTS	20	4.6782	\$0	\$4,990,825	\$4,990,825
B5	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$431,294	\$431,294
B6	REAL, RESIDENTIAL, APARTMENTS	10	0.4562	\$32,601	\$1,520,422	\$1,520,422
B7	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$2,009,236	\$2,009,236
B8	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$1,562,518	\$1,562,518
C1	REAL, VACANT PLATTED RESIDENTI	130	110.0100	\$0	\$17,980,824	\$17,980,824
C1C	COMMERCIAL VACANT PLATTED LO	80	255.9734	\$0	\$14,195,080	\$14,195,080
C1I	COMMERCIAL INDUSTRIAL VACANT F	14	18.9111	\$0	\$1,789,559	\$1,789,559
D1	REAL, ACREAGE, RANGELAND	11	585.1437	\$0	\$13,402,698	\$196,563
E1	REAL, FARM/RANCH, RESIDENTIAL	3	8.4040	\$0	\$1,184,115	\$941,953
E2	REAL, FARM/RANCH, NON-QUALIFIE	5	106.1402	\$0	\$3,671,801	\$3,671,801
E3	RURAL LAND, NON-QUALIFIED LAND	2	37.2829	\$0	\$317,353	\$317,353
E5	RURAL LAND, NON-QUALIFIED LAND	17	67.7430	\$0	\$12,951,744	\$12,951,744
F1	REAL, COMMERCIAL	161	284.9929	\$6,776,273	\$107,876,109	\$107,876,109
F2	REAL, INDUSTRIAL	3	8.0670	\$331,080	\$3,671,874	\$3,671,874
F3	REAL, Imp Only Commercial	1		\$0	\$764,163	\$764,163
F4	REAL, Imp Only Industrial	1		\$795,722	\$708,022	\$708,022
L1	TANGIBLE, PERSONAL PROPERTY, C	151		\$861,924	\$61,391,241	\$60,523,588
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$2,647,467	\$2,647,467
M1	TANGIBLE PERSONAL, MOBILE HOM	96		\$232,734	\$6,081,608	\$6,068,540
O1	INVENTORY, VACANT RES LAND	30	6.0373	\$0	\$1,794,170	\$1,794,170
O2	INVENTORY, IMPROVED RESIDENTI	14	1.8794	\$2,136,820	\$2,378,258	\$2,378,258
S	SPECIAL INVENTORY	2		\$0	\$251,512	\$251,512
X	TOTALLY EXEMPT PROPERTY	12	9.6283	\$112,512	\$2,767,035	\$0
<b>Totals</b>			<b>1,896.9871</b>	<b>\$18,197,289</b>	<b>\$760,154,334</b>	<b>\$680,601,972</b>

# 2023 CERTIFIED TOTALS

C03 - CITY OF CORPUS CHRISTI

Property Count: 141,092

Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	21	1.4259	\$0	\$841,747	\$693,328
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	88,532	19,284.0720	\$368,664,767	\$21,900,673,951	\$16,456,383,726
A2 REAL, RESIDENTIAL, MOBILE HOME	715	148.3466	\$1,135,527	\$29,150,429	\$18,849,087
A4 REAL, RESIDENTIAL, CONDOMINIUMS	7,571	524.3664	\$23,355,011	\$1,896,988,083	\$1,699,584,296
B	22	1.8013	\$3,681,900	\$23,947,715	\$23,947,720
B1 REAL, RESIDENTIAL, DUPLEXES	293	708.1690	\$27,734,153	\$2,181,856,599	\$2,181,844,599
B10 REAL, RESIDENTIAL, APARTMENTS	25	2.8356	\$9,276	\$7,445,377	\$7,445,377
B11 REAL, RESIDENTIAL, APARTMENTS	10	0.8598	\$0	\$2,795,084	\$2,795,084
B2 REAL, RESIDENTIAL, APARTMENTS	663	117.5027	\$2,821,171	\$136,207,955	\$135,368,696
B3 REAL, RESIDENTIAL, APARTMENTS	112	21.4594	\$938,697	\$23,501,489	\$22,255,399
B4 REAL, RESIDENTIAL, APARTMENTS	275	61.8946	\$0	\$72,770,727	\$72,421,043
B5 REAL, RESIDENTIAL, APARTMENTS	56	3.6403	\$0	\$9,676,723	\$9,676,723
B6 REAL, RESIDENTIAL, APARTMENTS	69	1.7741	\$32,601	\$17,514,508	\$17,514,508
B7 REAL, RESIDENTIAL, APARTMENTS	25	1.3156	\$0	\$9,099,020	\$9,099,020
B8 REAL, RESIDENTIAL, APARTMENTS	47	1.6509	\$2,300	\$17,573,312	\$17,569,352
B9 REAL, RESIDENTIAL, APARTMENTS	12	0.6530	\$0	\$1,743,319	\$1,736,558
C1 REAL, VACANT PLATTED RESIDENTI	7,820	25,480.9453	\$112,037	\$287,172,513	\$287,005,518
C1C COMMERCIAL VACANT PLATTED LO	2,122	2,590.3601	\$0	\$338,363,366	\$338,355,866
C1I COMMERCIAL INDUSTRIAL VACANT F	899	1,590.6882	\$0	\$89,542,290	\$89,540,314
C1S SUBMERGED LAND	14	500.8472	\$0	\$4,122,934	\$4,122,934
C2 REAL, COLONIA LOTS AND LAND TR	1	0.0285	\$0	\$8,680	\$8,680
D1 REAL, ACREAGE, RANGELAND	552	15,898.1924	\$29,775	\$305,808,471	\$7,940,474
D2 REAL, IMPROVEMENTS ON QUALIFIE	44		\$101,487	\$1,698,457	\$1,698,457
D3 REAL, ACREAGE, FARMLAND	4	3.0199	\$0	\$11,626	\$1,178
D4 REAL, ACREAGE, UNDEVELOPED LA	3	15.9607	\$0	\$4,773	\$4,773
E1 REAL, FARM/RANCH, RESIDENTIAL	59	116.2606	\$273,349	\$23,744,797	\$19,438,199
E1M REAL, FARM/RANCH, MANUFACTURE	1	1.0000	\$0	\$53,800	\$53,800
E2 REAL, FARM/RANCH, NON-QUALIFIE	83	1,118.8898	\$0	\$44,475,540	\$44,475,540
E3 RURAL LAND, NON-QUALIFIED LAND	100	1,957.0152	\$0	\$34,989,165	\$34,989,165
E5 RURAL LAND, NON-QUALIFIED LAND	50	432.2893	\$0	\$43,851,849	\$43,851,849
E5R REAL, FARM/RANCH, RESIDENTIAL	2	10.8730	\$0	\$760,813	\$512,474
F1 REAL, COMMERCIAL	6,619	5,109.4581	\$120,471,544	\$5,495,763,435	\$5,495,406,860
F2 REAL, INDUSTRIAL	296	2,821.6093	\$4,184,317	\$439,420,723	\$439,410,699
F3 REAL, Imp Only Commercial	40		\$0	\$37,801,836	\$37,801,836
F4 REAL, Imp Only Industrial	1		\$795,722	\$708,022	\$708,022
F5 REAL, LEASEHOLD POSSESSORY I	18		\$69,550	\$10,455,625	\$10,455,625
G1 OIL AND GAS	1,844		\$0	\$15,033,630	\$15,033,630
J3 REAL & TANGIBLE PERSONAL, UTIL	129	13.5121	\$26,582,550	\$415,613,164	\$415,613,164
J4 REAL & TANGIBLE PERSONAL, UTIL	48	6.8396	\$42,500	\$32,221,215	\$32,221,215
J5 REAL & TANGIBLE PERSONAL, UTIL	30		\$293,600	\$14,388,050	\$14,388,050
J6 REAL & TANGIBLE PERSONAL, UTIL	246		\$171,310	\$97,280,971	\$97,280,971
J7 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$29,145,840	\$29,145,840
L1 TANGIBLE, PERSONAL PROPERTY, C	10,523		\$3,897,982	\$2,122,847,644	\$2,105,658,469
L2 TANGIBLE, PERSONAL PROPERTY, I	377		\$5,181,660	\$192,761,059	\$181,473,148
L3 TANGIBLE, PERSONAL PROPERTY, F	3		\$0	\$15,151,640	\$0
L5 TANGIBLE, PERSONAL PROPERTY, P	19		\$1,249,500	\$35,480,200	\$0
M1 TANGIBLE PERSONAL, MOBILE HOM	2,648		\$19,173,607	\$128,768,233	\$102,089,509
O1 INVENTORY, VACANT RES LAND	1,796	682.6668	\$152,275	\$77,402,442	\$77,370,308
O2 INVENTORY, IMPROVED RESIDENTI	312	68.4252	\$33,964,603	\$52,410,180	\$51,597,411
S SPECIAL INVENTORY	212		\$0	\$147,463,074	\$147,463,074
X TOTALLY EXEMPT PROPERTY	6,393	22,696.6303	\$158,622,901	\$5,625,035,516	\$0
<b>Totals</b>		<b>101,997.2788</b>	<b>\$803,745,672</b>	<b>\$42,491,547,611</b>	<b>\$30,802,301,568</b>

# 2023 CERTIFIED TOTALS

Property Count: 141,092

C03 - CITY OF CORPUS CHRISTI

Effective Rate Assumption

1/29/2024

15:42:59

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$803,745,672</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$587,931,340</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	135	2022 Market Value	\$33,471,418
EX366	HB366 Exempt	249	2022 Market Value	\$542,655
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$34,014,073</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	64	\$2,855,590
DPS	DISABLED Surviving Spouse	2	\$100,000
DV1	Disabled Veterans 10% - 29%	40	\$221,000
DV2	Disabled Veterans 30% - 49%	47	\$366,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	91	\$914,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	301	\$3,577,898
DV4S	Disabled Veterans Surviving Spouse 70% - 100	16	\$192,000
DVHS	Disabled Veteran Homestead	199	\$59,483,118
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$649,350
HS	Homestead	2,182	\$64,786,233
OV65	Over 65	1,037	\$49,816,862
OV65S	OV65 Surviving Spouse	1	\$50,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>3,984</b>	<b>\$183,029,551</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$217,043,624</b>

## Increased Exemptions

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

### INCREASED EXEMPTIONS VALUE LOSS

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$217,043,624</b>
------------------------------------	----------------------

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
1	\$419,922	\$37,714

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
61,357	\$264,279	\$57,726	\$206,553
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
61,323	\$264,149	\$57,701	\$206,448

**2023 CERTIFIED TOTALS**

C03 - CITY OF CORPUS CHRISTI  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2,532	\$760,154,334.00	\$522,937,830

# 2023 CERTIFIED TOTALS

Property Count: 5,543

C04 - CITY OF ROBSTOWN  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value				
Homesite:		64,714,854				
Non Homesite:		96,761,123				
Ag Market:		29,439,525				
Timber Market:		0		<b>Total Land</b>	(+)	190,915,502
Improvement		Value				
Homesite:		270,359,513				
Non Homesite:		302,709,673		<b>Total Improvements</b>	(+)	573,069,186
Non Real		Count	Value			
Personal Property:	494	111,168,456				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	111,168,456
				<b>Market Value</b>	=	875,153,144
Ag	Non Exempt	Exempt				
Total Productivity Market:	29,166,800	272,725				
Ag Use:	2,018,101	48,515		<b>Productivity Loss</b>	(-)	27,148,699
Timber Use:	0	0		<b>Appraised Value</b>	=	848,004,445
Productivity Loss:	27,148,699	224,210		<b>Homestead Cap</b>	(-)	62,736,262
				<b>Assessed Value</b>	=	785,268,183
				<b>Total Exemptions Amount</b>	(-)	255,243,432
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	530,024,751

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,792,533.80 = 530,024,751 \* (0.715539 / 100)

Certified Estimate of Market Value: 875,153,144  
 Certified Estimate of Taxable Value: 530,024,751

Tif Zone Code	Tax Increment Loss
TIF5	4,996,987
Tax Increment Finance Value:	4,996,987
Tax Increment Finance Levy:	35,755.39

**2023 CERTIFIED TOTALS**

Property Count: 5,543

C04 - CITY OF ROBSTOWN  
ARB Approved Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO (Partial)	2	2,026,569	0	2,026,569
DV1	6	0	44,000	44,000
DV2	5	0	46,500	46,500
DV3	4	0	40,000	40,000
DV4	36	0	328,000	328,000
DVHS	33	0	4,116,111	4,116,111
EX	7	0	33,550	33,550
EX-XI	1	0	40,000	40,000
EX-XV	391	0	237,976,475	237,976,475
EX-XV (Prorated)	14	0	879,012	879,012
EX366	96	0	102,786	102,786
FR	1	21,379	0	21,379
HS	1,858	0	0	0
OV65	940	8,883,748	0	8,883,748
OV65S	8	80,000	0	80,000
PC	2	625,302	0	625,302
<b>Totals</b>		<b>11,636,998</b>	<b>243,606,434</b>	<b>255,243,432</b>

# 2023 CERTIFIED TOTALS

Property Count: 93

C04 - CITY OF ROBSTOWN  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		836,283		
Non Homesite:		3,639,289		
Ag Market:		26,258		
Timber Market:		0	<b>Total Land</b>	(+) 4,501,830
Improvement		Value		
Homesite:		5,199,787		
Non Homesite:		5,507,190	<b>Total Improvements</b>	(+) 10,706,977
Non Real		Count	Value	
Personal Property:	4	2,668,334		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 2,668,334
			<b>Market Value</b>	= 17,877,141
Ag		Non Exempt	Exempt	
Total Productivity Market:	26,258	0		
Ag Use:	3,120	0	<b>Productivity Loss</b>	(-) 23,138
Timber Use:	0	0	<b>Appraised Value</b>	= 17,854,003
Productivity Loss:	23,138	0	<b>Homestead Cap</b>	(-) 332,982
			<b>Assessed Value</b>	= 17,521,021
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 157,851
			<b>Net Taxable</b>	= 17,363,170

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 124,240.25 = 17,363,170 \* (0.715539 / 100)

Certified Estimate of Market Value:	12,894,382
Certified Estimate of Taxable Value:	12,619,237
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 93

C04 - CITY OF ROBSTOWN  
Under ARB Review Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	1,110	1,110
FR	1	136,741	0	136,741
HS	10	0	0	0
OV65	2	20,000	0	20,000
<b>Totals</b>		<b>156,741</b>	<b>1,110</b>	<b>157,851</b>

# 2023 CERTIFIED TOTALS

Property Count: 5,636

C04 - CITY OF ROBSTOWN  
Grand Totals

1/29/2024

15:41:56

Land		Value				
Homesite:		65,551,137				
Non Homesite:		100,400,412				
Ag Market:		29,465,783				
Timber Market:		0		<b>Total Land</b>	(+)	195,417,332
Improvement		Value				
Homesite:		275,559,300				
Non Homesite:		308,216,863		<b>Total Improvements</b>	(+)	583,776,163
Non Real		Count	Value			
Personal Property:	498	113,836,790				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	113,836,790
				<b>Market Value</b>	=	893,030,285
Ag	Non Exempt	Exempt				
Total Productivity Market:	29,193,058	272,725				
Ag Use:	2,021,221	48,515		<b>Productivity Loss</b>	(-)	27,171,837
Timber Use:	0	0		<b>Appraised Value</b>	=	865,858,448
Productivity Loss:	27,171,837	224,210		<b>Homestead Cap</b>	(-)	63,069,244
				<b>Assessed Value</b>	=	802,789,204
				<b>Total Exemptions Amount</b>	(-)	255,401,283
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	547,387,921

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,916,774.06 = 547,387,921 \* (0.715539 / 100)

Certified Estimate of Market Value: 888,047,526  
 Certified Estimate of Taxable Value: 542,643,988

Tif Zone Code	Tax Increment Loss
TIF5	4,996,987
Tax Increment Finance Value:	4,996,987
Tax Increment Finance Levy:	35,755.39

**2023 CERTIFIED TOTALS**

Property Count: 5,636

C04 - CITY OF ROBSTOWN  
Grand Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO (Partial)	2	2,026,569	0	2,026,569
DV1	6	0	44,000	44,000
DV2	5	0	46,500	46,500
DV3	4	0	40,000	40,000
DV4	36	0	328,000	328,000
DVHS	33	0	4,116,111	4,116,111
EX	7	0	33,550	33,550
EX-XI	1	0	40,000	40,000
EX-XV	391	0	237,976,475	237,976,475
EX-XV (Prorated)	14	0	879,012	879,012
EX366	97	0	103,896	103,896
FR	2	158,120	0	158,120
HS	1,868	0	0	0
OV65	942	8,903,748	0	8,903,748
OV65S	8	80,000	0	80,000
PC	2	625,302	0	625,302
<b>Totals</b>		<b>11,793,739</b>	<b>243,607,544</b>	<b>255,401,283</b>

# 2023 CERTIFIED TOTALS

Property Count: 5,543

C04 - CITY OF ROBSTOWN  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,102	616.7322	\$6,122,798	\$330,109,480	\$254,446,904
B	MULTIFAMILY RESIDENCE	34	9.7859	\$0	\$8,295,738	\$8,254,260
C1	VACANT LOTS AND LAND TRACTS	982	465.7970	\$0	\$23,944,214	\$23,944,214
D1	QUALIFIED OPEN-SPACE LAND	141	4,130.0844	\$0	\$29,166,800	\$2,018,101
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$73,921	\$86,739	\$86,739
E	RURAL LAND, NON QUALIFIED OPE	30	111.2180	\$0	\$2,683,978	\$2,612,245
F1	COMMERCIAL REAL PROPERTY	371	317.7842	\$2,325,882	\$120,648,140	\$120,618,140
F2	INDUSTRIAL AND MANUFACTURIN	13	28.1047	\$0	\$9,187,546	\$9,187,546
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$3,702,390	\$3,702,390
J4	TELEPHONE COMPANY (INCLUDI	4		\$191,580	\$1,387,730	\$1,387,730
J5	RAILROAD	10		\$0	\$5,155,170	\$5,155,170
J6	PIPELAND COMPANY	8		\$0	\$5,556,250	\$5,556,250
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,128,789	\$2,128,789
L1	COMMERCIAL PERSONAL PROPE	318		\$238,500	\$73,243,847	\$73,037,535
L2	INDUSTRIAL AND MANUFACTURIN	11		\$418,990	\$9,269,134	\$8,828,765
M1	TANGIBLE OTHER PERSONAL, MOB	49		\$73,270	\$1,995,738	\$1,526,905
S	SPECIAL INVENTORY TAX	3		\$0	\$7,533,068	\$7,533,068
X	TOTALLY EXEMPT PROPERTY	511	1,427.9308	\$153,219	\$241,058,393	\$0
<b>Totals</b>			<b>7,107.4372</b>	<b>\$9,598,160</b>	<b>\$875,153,144</b>	<b>\$530,024,751</b>

# 2023 CERTIFIED TOTALS

Property Count: 93

C04 - CITY OF ROBSTOWN  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	43	16.6827	\$0	\$5,529,578	\$5,240,606
B	MULTIFAMILY RESIDENCE	8	0.5704	\$0	\$1,734,421	\$1,734,421
C1	VACANT LOTS AND LAND TRACTS	16	3.8454	\$0	\$860,261	\$860,261
D1	QUALIFIED OPEN-SPACE LAND	1	6.0000	\$0	\$26,258	\$3,120
E	RURAL LAND, NON QUALIFIED OPE	1	2.0000	\$0	\$198,750	\$134,740
F1	COMMERCIAL REAL PROPERTY	20	7.7813	\$30,720	\$6,579,861	\$6,579,861
F2	INDUSTRIAL AND MANUFACTURIN	1	1.3810	\$0	\$240,625	\$240,625
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$2,667,224	\$2,530,483
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$39,053	\$39,053
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,110	\$0
<b>Totals</b>			<b>38.2608</b>	<b>\$30,720</b>	<b>\$17,877,141</b>	<b>\$17,363,170</b>

# 2023 CERTIFIED TOTALS

Property Count: 5,636

C04 - CITY OF ROBSTOWN  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,145	633.4149	\$6,122,798	\$335,639,058	\$259,687,510
B	MULTIFAMILY RESIDENCE	42	10.3563	\$0	\$10,030,159	\$9,988,681
C1	VACANT LOTS AND LAND TRACTS	998	469.6424	\$0	\$24,804,475	\$24,804,475
D1	QUALIFIED OPEN-SPACE LAND	142	4,136.0844	\$0	\$29,193,058	\$2,021,221
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$73,921	\$86,739	\$86,739
E	RURAL LAND, NON QUALIFIED OPE	31	113.2180	\$0	\$2,882,728	\$2,746,985
F1	COMMERCIAL REAL PROPERTY	391	325.5655	\$2,356,602	\$127,228,001	\$127,198,001
F2	INDUSTRIAL AND MANUFACTURIN	14	29.4857	\$0	\$9,428,171	\$9,428,171
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$3,702,390	\$3,702,390
J4	TELEPHONE COMPANY (INCLUDI	4		\$191,580	\$1,387,730	\$1,387,730
J5	RAILROAD	10		\$0	\$5,155,170	\$5,155,170
J6	PIPELAND COMPANY	8		\$0	\$5,556,250	\$5,556,250
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,128,789	\$2,128,789
L1	COMMERCIAL PERSONAL PROPE	321		\$238,500	\$75,911,071	\$75,568,018
L2	INDUSTRIAL AND MANUFACTURIN	11		\$418,990	\$9,269,134	\$8,828,765
M1	TANGIBLE OTHER PERSONAL, MOB	50		\$73,270	\$2,034,791	\$1,565,958
S	SPECIAL INVENTORY TAX	3		\$0	\$7,533,068	\$7,533,068
X	TOTALLY EXEMPT PROPERTY	512	1,427.9308	\$153,219	\$241,059,503	\$0
	<b>Totals</b>		<b>7,145.6980</b>	<b>\$9,628,880</b>	<b>\$893,030,285</b>	<b>\$547,387,921</b>

# 2023 CERTIFIED TOTALS

Property Count: 5,543

C04 - CITY OF ROBSTOWN  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	5	0.2228	\$0	\$159,595	\$159,595
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	3,038	602.4211	\$6,087,521	\$328,052,512	\$252,910,737
A2 REAL, RESIDENTIAL, MOBILE HOME	62	14.0883	\$35,277	\$1,897,373	\$1,376,572
B	2	3.5008	\$0	\$1,964,874	\$1,964,875
B1 REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$1,814,290	\$1,814,290
B10 REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$563,491	\$563,491
B2 REAL, RESIDENTIAL, APARTMENTS	14	2.7125	\$0	\$1,823,146	\$1,823,146
B3 REAL, RESIDENTIAL, APARTMENTS	10	2.6621	\$0	\$1,050,038	\$1,008,559
B4 REAL, RESIDENTIAL, APARTMENTS	5	0.9105	\$0	\$914,255	\$914,255
B8 REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$165,644	\$165,644
C1 REAL, VACANT PLATTED RESIDENTI	833	170.4540	\$0	\$12,170,863	\$12,170,863
C1C COMMERCIAL VACANT PLATTED LO	107	87.2512	\$0	\$5,658,330	\$5,658,330
C1I COMMERCIAL INDUSTRIAL VACANT F	42	208.0918	\$0	\$6,115,021	\$6,115,021
D1 REAL, ACREAGE, RANGELAND	142	4,131.5044	\$0	\$29,233,185	\$2,084,486
D2 REAL, IMPROVEMENTS ON QUALIFIE	8		\$73,921	\$86,739	\$86,739
E1 REAL, FARM/RANCH, RESIDENTIAL	10	13.2780	\$0	\$1,636,068	\$1,564,335
E2 REAL, FARM/RANCH, NON-QUALIFIE	8	45.9680	\$0	\$601,378	\$601,378
E3 RURAL LAND, NON-QUALIFIED LAND	8	34.4060	\$0	\$96,488	\$96,488
E5 RURAL LAND, NON-QUALIFIED LAND	2	15.1460	\$0	\$249,688	\$249,688
E5R REAL, FARM/RANCH, RESIDENTIAL	1	1.0000	\$0	\$33,971	\$33,971
F1 REAL, COMMERCIAL	368	317.7842	\$2,325,882	\$120,231,623	\$120,201,623
F2 REAL, INDUSTRIAL	10	28.1047	\$0	\$5,794,982	\$5,794,982
F3 REAL, Imp Only Commercial	3		\$0	\$416,517	\$416,517
F4 REAL, Imp Only Industrial	3		\$0	\$3,392,564	\$3,392,564
J3 REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$3,702,390	\$3,702,390
J4 REAL & TANGIBLE PERSONAL, UTIL	4		\$191,580	\$1,387,730	\$1,387,730
J5 REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$5,155,170	\$5,155,170
J6 REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$5,556,250	\$5,556,250
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,128,789	\$2,128,789
L1 TANGIBLE, PERSONAL PROPERTY, C	318		\$238,500	\$73,243,847	\$73,037,535
L2 TANGIBLE, PERSONAL PROPERTY, I	10		\$0	\$8,850,144	\$8,828,765
L5 TANGIBLE, PERSONAL PROPERTY, P	1		\$418,990	\$418,990	\$0
M1 TANGIBLE PERSONAL, MOBILE HOM	49		\$73,270	\$1,995,738	\$1,526,905
S SPECIAL INVENTORY	3		\$0	\$7,533,068	\$7,533,068
X TOTALLY EXEMPT PROPERTY	511	1,427.9308	\$153,219	\$241,058,393	\$0
<b>Totals</b>		<b>7,107.4372</b>	<b>\$9,598,160</b>	<b>\$875,153,144</b>	<b>\$530,024,751</b>

# 2023 CERTIFIED TOTALS

Property Count: 93

C04 - CITY OF ROBSTOWN  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	42	16.4531	\$0	\$5,508,078	\$5,219,106
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.2296	\$0	\$21,500	\$21,500
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$1,048,580	\$1,048,580
B2	REAL, RESIDENTIAL, APARTMENTS	1	0.1377	\$0	\$81,592	\$81,592
B3	REAL, RESIDENTIAL, APARTMENTS	1	0.2066	\$0	\$127,172	\$127,172
B4	REAL, RESIDENTIAL, APARTMENTS	1	0.1607	\$0	\$226,227	\$226,227
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$92,166	\$92,166
B6	REAL, RESIDENTIAL, APARTMENTS	2	0.0654	\$0	\$158,684	\$158,684
C1	REAL, VACANT PLATTED RESIDENTI	13	2.3718	\$0	\$207,875	\$207,875
C1C	COMMERCIAL VACANT PLATTED LO	2	1.4736	\$0	\$326,404	\$326,404
C1I	COMMERCIAL INDUSTRIAL VACANT F	1		\$0	\$325,982	\$325,982
D1	REAL, ACREAGE, RANGELAND	1	6.0000	\$0	\$26,258	\$3,120
E1	REAL, FARM/RANCH, RESIDENTIAL	1	2.0000	\$0	\$198,750	\$134,740
F1	REAL, COMMERCIAL	20	7.7813	\$30,720	\$6,579,861	\$6,579,861
F2	REAL, INDUSTRIAL	1	1.3810	\$0	\$240,625	\$240,625
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$2,667,224	\$2,530,483
M1	TANGIBLE PERSONAL, MOBILE HOM	1		\$0	\$39,053	\$39,053
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,110	\$0
<b>Totals</b>			38.2608	\$30,720	\$17,877,141	\$17,363,170

# 2023 CERTIFIED TOTALS

Property Count: 5,636

C04 - CITY OF ROBSTOWN

Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	5	0.2228	\$0	\$159,595	\$159,595
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	3,080	618.8742	\$6,087,521	\$333,560,590	\$258,129,843
A2 REAL, RESIDENTIAL, MOBILE HOME	63	14.3179	\$35,277	\$1,918,873	\$1,398,072
B	2	3.5008	\$0	\$1,964,874	\$1,964,875
B1 REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$2,862,870	\$2,862,870
B10 REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$563,491	\$563,491
B2 REAL, RESIDENTIAL, APARTMENTS	15	2.8502	\$0	\$1,904,738	\$1,904,738
B3 REAL, RESIDENTIAL, APARTMENTS	11	2.8687	\$0	\$1,177,210	\$1,135,731
B4 REAL, RESIDENTIAL, APARTMENTS	6	1.0712	\$0	\$1,140,482	\$1,140,482
B5 REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$92,166	\$92,166
B6 REAL, RESIDENTIAL, APARTMENTS	2	0.0654	\$0	\$158,684	\$158,684
B8 REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$165,644	\$165,644
C1 REAL, VACANT PLATTED RESIDENTI	846	172.8258	\$0	\$12,378,738	\$12,378,738
C1C COMMERCIAL VACANT PLATTED LO	109	88.7248	\$0	\$5,984,734	\$5,984,734
C1I COMMERCIAL INDUSTRIAL VACANT F	43	208.0918	\$0	\$6,441,003	\$6,441,003
D1 REAL, ACREAGE, RANGELAND	143	4,137.5044	\$0	\$29,259,443	\$2,087,606
D2 REAL, IMPROVEMENTS ON QUALIFIE	8		\$73,921	\$86,739	\$86,739
E1 REAL, FARM/RANCH, RESIDENTIAL	11	15.2780	\$0	\$1,834,818	\$1,699,075
E2 REAL, FARM/RANCH, NON-QUALIFIE	8	45.9680	\$0	\$601,378	\$601,378
E3 RURAL LAND, NON-QUALIFIED LAND	8	34.4060	\$0	\$96,488	\$96,488
E5 RURAL LAND, NON-QUALIFIED LAND	2	15.1460	\$0	\$249,688	\$249,688
E5R REAL, FARM/RANCH, RESIDENTIAL	1	1.0000	\$0	\$33,971	\$33,971
F1 REAL, COMMERCIAL	388	325.5655	\$2,356,602	\$126,811,484	\$126,781,484
F2 REAL, INDUSTRIAL	11	29.4857	\$0	\$6,035,607	\$6,035,607
F3 REAL, Imp Only Commercial	3		\$0	\$416,517	\$416,517
F4 REAL, Imp Only Industrial	3		\$0	\$3,392,564	\$3,392,564
J3 REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$3,702,390	\$3,702,390
J4 REAL & TANGIBLE PERSONAL, UTIL	4		\$191,580	\$1,387,730	\$1,387,730
J5 REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$5,155,170	\$5,155,170
J6 REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$5,556,250	\$5,556,250
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,128,789	\$2,128,789
L1 TANGIBLE, PERSONAL PROPERTY, C	321		\$238,500	\$75,911,071	\$75,568,018
L2 TANGIBLE, PERSONAL PROPERTY, I	10		\$0	\$8,850,144	\$8,828,765
L5 TANGIBLE, PERSONAL PROPERTY, P	1		\$418,990	\$418,990	\$0
M1 TANGIBLE PERSONAL, MOBILE HOM	50		\$73,270	\$2,034,791	\$1,565,958
S SPECIAL INVENTORY	3		\$0	\$7,533,068	\$7,533,068
X TOTALLY EXEMPT PROPERTY	512	1,427.9308	\$153,219	\$241,059,503	\$0
<b>Totals</b>		<b>7,145.6980</b>	<b>\$9,628,880</b>	<b>\$893,030,285</b>	<b>\$547,387,921</b>

# 2023 CERTIFIED TOTALS

Property Count: 5,636

C04 - CITY OF ROBSTOWN

Effective Rate Assumption

1/29/2024

15:42:59

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$9,628,880</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$9,056,415</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	9	2022 Market Value	\$618,529
EX366	HB366 Exempt	15	2022 Market Value	\$34,198
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$652,727</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	19	\$0
OV65	Over 65	23	\$214,843
OV65S	OV65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$246,843</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$899,570</b>

## Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

**TOTAL EXEMPTIONS VALUE LOSS \$899,570**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,853	\$122,656	\$33,767	\$88,889
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,850	\$122,264	\$33,753	\$88,511

**2023 CERTIFIED TOTALS**

C04 - CITY OF ROBSTOWN  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
93	\$17,877,141.00	\$12,619,237

# 2023 CERTIFIED TOTALS

Property Count: 1,702

C05 - CITY OF BISHOP  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		15,244,834		
Non Homesite:		9,013,749		
Ag Market:		2,476,352		
Timber Market:		0	<b>Total Land</b>	(+) 26,734,935
Improvement		Value		
Homesite:		126,113,612		
Non Homesite:		61,667,467	<b>Total Improvements</b>	(+) 187,781,079
Non Real		Count	Value	
Personal Property:	111		9,353,122	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 9,353,122
			<b>Market Value</b>	= 223,869,136
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,476,352		0	
Ag Use:	246,814		0	<b>Productivity Loss</b> (-) 2,229,538
Timber Use:	0		0	<b>Appraised Value</b> = 221,639,598
Productivity Loss:	2,229,538		0	<b>Homestead Cap</b> (-) 9,809,806
				<b>Assessed Value</b> = 211,829,792
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 56,640,688
				<b>Net Taxable</b> = 155,189,104

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,039,767.00 = 155,189,104 \* (0.670000 / 100)

Certified Estimate of Market Value: 223,869,136  
 Certified Estimate of Taxable Value: 155,189,104

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

**2023 CERTIFIED TOTALS**

Property Count: 1,702

C05 - CITY OF BISHOP  
ARB Approved Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	48	136,500	0	136,500
DPS	1	3,000	0	3,000
DV1	4	0	27,000	27,000
DV3	8	0	66,845	66,845
DV4	27	0	288,000	288,000
DV4S	1	0	12,000	12,000
DVHS	12	0	1,697,982	1,697,982
DVHSS	1	0	86,077	86,077
EX	3	0	39,088	39,088
EX-XV	101	0	52,833,743	52,833,743
EX-XV (Prorated)	2	0	15,392	15,392
EX366	28	0	24,473	24,473
HS	734	0	0	0
OV65	292	1,388,311	0	1,388,311
OV65S	1	5,000	0	5,000
PPV	2	17,277	0	17,277
<b>Totals</b>		<b>1,550,088</b>	<b>55,090,600</b>	<b>56,640,688</b>

# 2023 CERTIFIED TOTALS

Property Count: 18

C05 - CITY OF BISHOP  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		179,601		
Non Homesite:		264,751		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 444,352
Improvement		Value		
Homesite:		1,827,893		
Non Homesite:		313,392	<b>Total Improvements</b>	(+) 2,141,285
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 2,585,637
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 2,585,637
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 49,710
			<b>Assessed Value</b>	= 2,535,927
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 2,535,927

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 16,990.71 = 2,535,927 \* (0.670000 / 100)

Certified Estimate of Market Value:	1,992,824
Certified Estimate of Taxable Value:	1,980,824
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 18

C05 - CITY OF BISHOP  
Under ARB Review Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,720

C05 - CITY OF BISHOP  
Grand Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		15,424,435		
Non Homesite:		9,278,500		
Ag Market:		2,476,352		
Timber Market:		0	<b>Total Land</b>	(+) 27,179,287
Improvement		Value		
Homesite:		127,941,505		
Non Homesite:		61,980,859	<b>Total Improvements</b>	(+) 189,922,364
Non Real		Count	Value	
Personal Property:	111		9,353,122	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 9,353,122
			<b>Market Value</b>	= 226,454,773
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,476,352		0	
Ag Use:	246,814		0	<b>Productivity Loss</b> (-) 2,229,538
Timber Use:	0		0	<b>Appraised Value</b> = 224,225,235
Productivity Loss:	2,229,538		0	<b>Homestead Cap</b> (-) 9,859,516
				<b>Assessed Value</b> = 214,365,719
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 56,640,688
				<b>Net Taxable</b> = 157,725,031

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,056,757.71 = 157,725,031 \* (0.670000 / 100)

Certified Estimate of Market Value: 225,861,960  
 Certified Estimate of Taxable Value: 157,169,928

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

**2023 CERTIFIED TOTALS**

Property Count: 1,720

C05 - CITY OF BISHOP  
Grand Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	48	136,500	0	136,500
DPS	1	3,000	0	3,000
DV1	4	0	27,000	27,000
DV3	8	0	66,845	66,845
DV4	27	0	288,000	288,000
DV4S	1	0	12,000	12,000
DVHS	12	0	1,697,982	1,697,982
DVHSS	1	0	86,077	86,077
EX	3	0	39,088	39,088
EX-XV	101	0	52,833,743	52,833,743
EX-XV (Prorated)	2	0	15,392	15,392
EX366	28	0	24,473	24,473
HS	736	0	0	0
OV65	292	1,388,311	0	1,388,311
OV65S	1	5,000	0	5,000
PPV	2	17,277	0	17,277
<b>Totals</b>		<b>1,550,088</b>	<b>55,090,600</b>	<b>56,640,688</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,702

C05 - CITY OF BISHOP  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,178	376.7132	\$1,652,984	\$140,202,649	\$126,861,957
B	MULTIFAMILY RESIDENCE	11	2.5998	\$0	\$3,637,398	\$3,637,398
C1	VACANT LOTS AND LAND TRACTS	207	68.7678	\$0	\$2,560,774	\$2,553,929
D1	QUALIFIED OPEN-SPACE LAND	28	510.2577	\$0	\$2,476,352	\$246,814
E	RURAL LAND, NON QUALIFIED OPE	6	51.0330	\$0	\$929,878	\$876,468
F1	COMMERCIAL REAL PROPERTY	60	33.0614	\$172,204	\$11,278,149	\$11,278,149
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$318,971	\$318,971
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$482,880	\$482,880
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,791,470	\$1,791,470
J4	TELEPHONE COMPANY (INCLUDI	4		\$22,370	\$211,700	\$211,700
J5	RAILROAD	2		\$0	\$1,677,970	\$1,677,970
J6	PIPELAND COMPANY	1		\$0	\$106,150	\$106,150
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,242,891	\$1,242,891
L1	COMMERCIAL PERSONAL PROPE	58		\$0	\$3,393,088	\$3,393,088
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$45,050	\$45,050
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$555,981	\$436,407
S	SPECIAL INVENTORY TAX	1		\$0	\$27,812	\$27,812
X	TOTALLY EXEMPT PROPERTY	136	139.1501	\$2,608,829	\$52,929,973	\$0
<b>Totals</b>			1,181.5830	\$4,456,387	\$223,869,136	\$155,189,104

**2023 CERTIFIED TOTALS**

Property Count: 18

C05 - CITY OF BISHOP  
Under ARB Review Totals

1/29/2024

15:42:59

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13	3.9361	\$0	\$2,007,494	\$1,957,784
C1	VACANT LOTS AND LAND TRACTS	3	2.8446	\$0	\$143,566	\$143,566
F1	COMMERCIAL REAL PROPERTY	2	1.3711	\$0	\$434,577	\$434,577
<b>Totals</b>			8.1518	\$0	\$2,585,637	\$2,535,927

# 2023 CERTIFIED TOTALS

Property Count: 1,720

C05 - CITY OF BISHOP  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,191	380.6493	\$1,652,984	\$142,210,143	\$128,819,741
B	MULTIFAMILY RESIDENCE	11	2.5998	\$0	\$3,637,398	\$3,637,398
C1	VACANT LOTS AND LAND TRACTS	210	71.6124	\$0	\$2,704,340	\$2,697,495
D1	QUALIFIED OPEN-SPACE LAND	28	510.2577	\$0	\$2,476,352	\$246,814
E	RURAL LAND, NON QUALIFIED OPE	6	51.0330	\$0	\$929,878	\$876,468
F1	COMMERCIAL REAL PROPERTY	62	34.4325	\$172,204	\$11,712,726	\$11,712,726
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$318,971	\$318,971
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$482,880	\$482,880
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,791,470	\$1,791,470
J4	TELEPHONE COMPANY (INCLUDI	4		\$22,370	\$211,700	\$211,700
J5	RAILROAD	2		\$0	\$1,677,970	\$1,677,970
J6	PIPELAND COMPANY	1		\$0	\$106,150	\$106,150
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,242,891	\$1,242,891
L1	COMMERCIAL PERSONAL PROPE	58		\$0	\$3,393,088	\$3,393,088
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$45,050	\$45,050
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$555,981	\$436,407
S	SPECIAL INVENTORY TAX	1		\$0	\$27,812	\$27,812
X	TOTALLY EXEMPT PROPERTY	136	139.1501	\$2,608,829	\$52,929,973	\$0
	<b>Totals</b>		1,189.7348	\$4,456,387	\$226,454,773	\$157,725,031

# 2023 CERTIFIED TOTALS

Property Count: 1,702

C05 - CITY OF BISHOP  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.5350	\$0	\$62,555	\$62,555
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,143	366.9165	\$1,570,535	\$138,698,020	\$125,685,631
A2 REAL, RESIDENTIAL, MOBILE HOME	38	9.2617	\$82,449	\$1,442,074	\$1,113,771
B1 REAL, RESIDENTIAL, DUPLEXES	5	1.1364	\$0	\$3,005,861	\$3,005,861
B10 REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$70,563	\$70,563
B2 REAL, RESIDENTIAL, APARTMENTS	5	1.0846	\$0	\$384,596	\$384,596
B3 REAL, RESIDENTIAL, APARTMENTS	1	0.3788	\$0	\$176,378	\$176,378
C1 REAL, VACANT PLATTED RESIDENTI	173	47.7711	\$0	\$1,956,752	\$1,949,907
C1C COMMERCIAL VACANT PLATTED LO	31	19.5312	\$0	\$546,569	\$546,569
C1I COMMERCIAL INDUSTRIAL VACANT F	3	1.4655	\$0	\$57,453	\$57,453
D1 REAL, ACREAGE, RANGELAND	28	510.2577	\$0	\$2,476,352	\$246,814
E1 REAL, FARM/RANCH, RESIDENTIAL	1	4.6600	\$0	\$641,305	\$587,895
E2 REAL, FARM/RANCH, NON-QUALIFIE	1	3.0000	\$0	\$9,534	\$9,534
E3 RURAL LAND, NON-QUALIFIED LAND	4	43.3730	\$0	\$279,039	\$279,039
F1 REAL, COMMERCIAL	59	33.0614	\$172,204	\$11,258,949	\$11,258,949
F2 REAL, INDUSTRIAL	1		\$0	\$20,130	\$20,130
F3 REAL, Imp Only Commercial	1		\$0	\$19,200	\$19,200
F4 REAL, Imp Only Industrial	1		\$0	\$298,841	\$298,841
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$482,880	\$482,880
J3 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,791,470	\$1,791,470
J4 REAL & TANGIBLE PERSONAL, UTIL	4		\$22,370	\$211,700	\$211,700
J5 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,677,970	\$1,677,970
J6 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$106,150	\$106,150
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,242,891	\$1,242,891
L1 TANGIBLE, PERSONAL PROPERTY, C	58		\$0	\$3,393,088	\$3,393,088
L2 TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$45,050	\$45,050
M1 TANGIBLE PERSONAL, MOBILE HOM	9		\$0	\$555,981	\$436,407
S SPECIAL INVENTORY	1		\$0	\$27,812	\$27,812
X TOTALLY EXEMPT PROPERTY	136	139.1501	\$2,608,829	\$52,929,973	\$0
<b>Totals</b>		<b>1,181.5830</b>	<b>\$4,456,387</b>	<b>\$223,869,136</b>	<b>\$155,189,104</b>

**2023 CERTIFIED TOTALS**

Property Count: 18

C05 - CITY OF BISHOP  
Under ARB Review Totals

1/29/2024

15:42:59

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	13	3.9361	\$0	\$2,007,494	\$1,957,784
C1	REAL, VACANT PLATTED RESIDENTI	3	2.8446	\$0	\$143,566	\$143,566
F1	REAL, COMMERCIAL	2	1.3711	\$0	\$434,577	\$434,577
<b>Totals</b>			8.1518	\$0	\$2,585,637	\$2,535,927

# 2023 CERTIFIED TOTALS

Property Count: 1,720

C05 - CITY OF BISHOP  
Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.5350	\$0	\$62,555	\$62,555
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,156	370.8526	\$1,570,535	\$140,705,514	\$127,643,415
A2 REAL, RESIDENTIAL, MOBILE HOME	38	9.2617	\$82,449	\$1,442,074	\$1,113,771
B1 REAL, RESIDENTIAL, DUPLEXES	5	1.1364	\$0	\$3,005,861	\$3,005,861
B10 REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$70,563	\$70,563
B2 REAL, RESIDENTIAL, APARTMENTS	5	1.0846	\$0	\$384,596	\$384,596
B3 REAL, RESIDENTIAL, APARTMENTS	1	0.3788	\$0	\$176,378	\$176,378
C1 REAL, VACANT PLATTED RESIDENTI	176	50.6157	\$0	\$2,100,318	\$2,093,473
C1C COMMERCIAL VACANT PLATTED LO	31	19.5312	\$0	\$546,569	\$546,569
C1I COMMERCIAL INDUSTRIAL VACANT F	3	1.4655	\$0	\$57,453	\$57,453
D1 REAL, ACREAGE, RANGELAND	28	510.2577	\$0	\$2,476,352	\$246,814
E1 REAL, FARM/RANCH, RESIDENTIAL	1	4.6600	\$0	\$641,305	\$587,895
E2 REAL, FARM/RANCH, NON-QUALIFIE	1	3.0000	\$0	\$9,534	\$9,534
E3 RURAL LAND, NON-QUALIFIED LAND	4	43.3730	\$0	\$279,039	\$279,039
F1 REAL, COMMERCIAL	61	34.4325	\$172,204	\$11,693,526	\$11,693,526
F2 REAL, INDUSTRIAL	1		\$0	\$20,130	\$20,130
F3 REAL, Imp Only Commercial	1		\$0	\$19,200	\$19,200
F4 REAL, Imp Only Industrial	1		\$0	\$298,841	\$298,841
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$482,880	\$482,880
J3 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,791,470	\$1,791,470
J4 REAL & TANGIBLE PERSONAL, UTIL	4		\$22,370	\$211,700	\$211,700
J5 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,677,970	\$1,677,970
J6 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$106,150	\$106,150
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,242,891	\$1,242,891
L1 TANGIBLE, PERSONAL PROPERTY, C	58		\$0	\$3,393,088	\$3,393,088
L2 TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$45,050	\$45,050
M1 TANGIBLE PERSONAL, MOBILE HOM	9		\$0	\$555,981	\$436,407
S SPECIAL INVENTORY	1		\$0	\$27,812	\$27,812
X TOTALLY EXEMPT PROPERTY	136	139.1501	\$2,608,829	\$52,929,973	\$0
<b>Totals</b>		<b>1,189.7348</b>	<b>\$4,456,387</b>	<b>\$226,454,773</b>	<b>\$157,725,031</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,720

C05 - CITY OF BISHOP  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

TOTAL NEW VALUE MARKET:	<b>\$4,456,387</b>
TOTAL NEW VALUE TAXABLE:	<b>\$1,847,558</b>

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	5	2022 Market Value	\$8,922
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$8,922</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$107,488
HS	Homestead	11	\$0
OV65	Over 65	7	\$35,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>22</b>
			<b>\$174,488</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$183,410</b>

## Increased Exemptions

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

**TOTAL EXEMPTIONS VALUE LOSS      \$183,410**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
733	\$131,265	\$13,294	\$117,971
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
732	\$130,568	\$13,240	\$117,328

**2023 CERTIFIED TOTALS**

C05 - CITY OF BISHOP

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
18	\$2,585,637.00	\$1,980,824

# 2023 CERTIFIED TOTALS

Property Count: 522

C07 - CITY OF DRISCOLL  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		2,250,838		
Non Homesite:		2,823,687		
Ag Market:		1,339,725		
Timber Market:		0	<b>Total Land</b>	(+) 6,414,250
Improvement		Value		
Homesite:		25,502,848		
Non Homesite:		11,558,640	<b>Total Improvements</b>	(+) 37,061,488
Non Real		Count	Value	
Personal Property:	61		5,365,182	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 5,365,182
			<b>Market Value</b>	= 48,840,920
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,339,725		0	
Ag Use:	179,293		0	<b>Productivity Loss</b> (-) 1,160,432
Timber Use:	0		0	<b>Appraised Value</b> = 47,680,488
Productivity Loss:	1,160,432		0	<b>Homestead Cap</b> (-) 4,399,107
				<b>Assessed Value</b> = 43,281,381
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 11,042,406
				<b>Net Taxable</b> = 32,238,975

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 97,017.71 = 32,238,975 \* (0.300933 / 100)

Certified Estimate of Market Value: 48,840,920  
 Certified Estimate of Taxable Value: 32,238,975

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

**2023 CERTIFIED TOTALS**

Property Count: 522

C07 - CITY OF DRISCOLL  
ARB Approved Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	1	0	66,950	66,950
EX-XV	38	0	10,855,949	10,855,949
EX-XV (Prorated)	1	0	584	584
EX366	17	0	15,069	15,069
HS	131	0	0	0
SO	2	55,854	0	55,854
<b>Totals</b>		<b>55,854</b>	<b>10,986,552</b>	<b>11,042,406</b>

# 2023 CERTIFIED TOTALS

Property Count: 4

C07 - CITY OF DRISCOLL  
Under ARB Review Totals

1/29/2024

15:41:56

Land	Value			
Homesite:	24,537			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	<b>Total Land</b>	(+)	24,537
Improvement	Value			
Homesite:	382,644			
Non Homesite:	0	<b>Total Improvements</b>	(+)	382,644
Non Real	Count	Value		
Personal Property:	2	255,996		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				255,996
				663,177
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	0	0		663,177
			<b>Homestead Cap</b>	(-)
				25,955
			<b>Assessed Value</b>	=
				637,222
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				500
			<b>Net Taxable</b>	=
				636,722

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,916.11 = 636,722 \* (0.300933 / 100)

Certified Estimate of Market Value:	567,975
Certified Estimate of Taxable Value:	567,475
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 4

C07 - CITY OF DRISCOLL  
Under ARB Review Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	500	500
HS	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>500</b>	<b>500</b>

# 2023 CERTIFIED TOTALS

Property Count: 526

C07 - CITY OF DRISCOLL  
Grand Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		2,275,375		
Non Homesite:		2,823,687		
Ag Market:		1,339,725		
Timber Market:		0	<b>Total Land</b>	(+) 6,438,787
Improvement		Value		
Homesite:		25,885,492		
Non Homesite:		11,558,640	<b>Total Improvements</b>	(+) 37,444,132
Non Real		Count	Value	
Personal Property:	63	5,621,178		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 5,621,178
			<b>Market Value</b>	= 49,504,097
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,339,725	0		
Ag Use:	179,293	0	<b>Productivity Loss</b>	(-) 1,160,432
Timber Use:	0	0	<b>Appraised Value</b>	= 48,343,665
Productivity Loss:	1,160,432	0	<b>Homestead Cap</b>	(-) 4,425,062
			<b>Assessed Value</b>	= 43,918,603
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 11,042,906
			<b>Net Taxable</b>	= 32,875,697

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 98,933.82 = 32,875,697 \* (0.300933 / 100)

Certified Estimate of Market Value: 49,408,895  
 Certified Estimate of Taxable Value: 32,806,450

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

# 2023 CERTIFIED TOTALS

Property Count: 526

C07 - CITY OF DRISCOLL  
Grand Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	1	0	66,950	66,950
EX-XV	38	0	10,855,949	10,855,949
EX-XV (Prorated)	1	0	584	584
EX366	18	0	15,569	15,569
HS	132	0	0	0
SO	2	55,854	0	55,854
<b>Totals</b>		<b>55,854</b>	<b>10,987,052</b>	<b>11,042,906</b>

# 2023 CERTIFIED TOTALS

Property Count: 522

C07 - CITY OF DRISCOLL  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	251	136.0234	\$61,324	\$25,698,621	\$21,416,870
C1	VACANT LOTS AND LAND TRACTS	93	60.3939	\$0	\$774,407	\$762,407
D1	QUALIFIED OPEN-SPACE LAND	22	354.9194	\$0	\$1,339,725	\$179,293
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,356	\$1,356
E	RURAL LAND, NON QUALIFIED OPE	15	54.6398	\$0	\$1,413,726	\$1,413,726
F1	COMMERCIAL REAL PROPERTY	23	16.7742	\$0	\$2,664,542	\$2,664,542
F2	INDUSTRIAL AND MANUFACTURIN	1	0.7073	\$0	\$266,575	\$266,575
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$68,980	\$68,980
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$667,860	\$667,860
J4	TELEPHONE COMPANY (INCLUDI	4		\$38,200	\$71,330	\$71,330
J5	RAILROAD	3		\$0	\$1,377,950	\$1,377,950
J6	PIPELAND COMPANY	3		\$0	\$166,380	\$166,380
J7	CABLE TELEVISION COMPANY	1		\$0	\$16,766	\$16,766
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$1,827,887	\$1,827,887
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$23,400	\$23,400
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$182,437	\$1,577,861	\$1,301,701
S	SPECIAL INVENTORY TAX	1		\$0	\$11,952	\$11,952
X	TOTALLY EXEMPT PROPERTY	56	43.6802	\$0	\$10,871,602	\$0
<b>Totals</b>			667.1382	\$281,961	\$48,840,920	\$32,238,975

# 2023 CERTIFIED TOTALS

Property Count: 4

C07 - CITY OF DRISCOLL  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.9241	\$0	\$407,181	\$381,226
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$255,496	\$255,496
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$500	\$0
<b>Totals</b>			0.9241	\$0	\$663,177	\$636,722

# 2023 CERTIFIED TOTALS

Property Count: 526

C07 - CITY OF DRISCOLL  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	253	136.9475	\$61,324	\$26,105,802	\$21,798,096
C1	VACANT LOTS AND LAND TRACTS	93	60.3939	\$0	\$774,407	\$762,407
D1	QUALIFIED OPEN-SPACE LAND	22	354.9194	\$0	\$1,339,725	\$179,293
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,356	\$1,356
E	RURAL LAND, NON QUALIFIED OPE	15	54.6398	\$0	\$1,413,726	\$1,413,726
F1	COMMERCIAL REAL PROPERTY	23	16.7742	\$0	\$2,664,542	\$2,664,542
F2	INDUSTRIAL AND MANUFACTURIN	1	0.7073	\$0	\$266,575	\$266,575
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$68,980	\$68,980
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$667,860	\$667,860
J4	TELEPHONE COMPANY (INCLUDI	4		\$38,200	\$71,330	\$71,330
J5	RAILROAD	3		\$0	\$1,377,950	\$1,377,950
J6	PIPELAND COMPANY	3		\$0	\$166,380	\$166,380
J7	CABLE TELEVISION COMPANY	1		\$0	\$16,766	\$16,766
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$2,083,383	\$2,083,383
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$23,400	\$23,400
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$182,437	\$1,577,861	\$1,301,701
S	SPECIAL INVENTORY TAX	1		\$0	\$11,952	\$11,952
X	TOTALLY EXEMPT PROPERTY	57	43.6802	\$0	\$10,872,102	\$0
<b>Totals</b>			668.0623	\$281,961	\$49,504,097	\$32,875,697

# 2023 CERTIFIED TOTALS

Property Count: 522

C07 - CITY OF DRISCOLL  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	222	121.8561	\$16,717	\$24,704,924	\$20,597,050
A2	REAL, RESIDENTIAL, MOBILE HOME	32	14.1673	\$44,607	\$993,697	\$819,820
C1	REAL, VACANT PLATTED RESIDENTI	76	36.2832	\$0	\$528,459	\$516,459
C1C	COMMERCIAL VACANT PLATTED LO	13	17.9383	\$0	\$130,509	\$130,509
C1I	COMMERCIAL INDUSTRIAL VACANT F	4	6.1724	\$0	\$115,439	\$115,439
D1	REAL, ACREAGE, RANGELAND	22	354.9194	\$0	\$1,339,725	\$179,293
D2	REAL, IMPROVEMENTS ON QUALIFIE	1		\$0	\$1,356	\$1,356
E1	REAL, FARM/RANCH, RESIDENTIAL	3	3.5000	\$0	\$534,452	\$534,452
E2	REAL, FARM/RANCH, NON-QUALIFIE	4	25.2198	\$0	\$136,339	\$136,339
E5	RURAL LAND, NON-QUALIFIED LAND	5	19.7100	\$0	\$137,970	\$137,970
E5R	REAL, FARM/RANCH, RESIDENTIAL	3	6.2100	\$0	\$604,965	\$604,965
F1	REAL, COMMERCIAL	23	16.7742	\$0	\$2,664,542	\$2,664,542
F2	REAL, INDUSTRIAL	1	0.7073	\$0	\$266,575	\$266,575
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$68,980	\$68,980
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$667,860	\$667,860
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$38,200	\$71,330	\$71,330
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$1,377,950	\$1,377,950
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$166,380	\$166,380
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$16,766	\$16,766
L1	TANGIBLE, PERSONAL PROPERTY, C	19		\$0	\$1,827,887	\$1,827,887
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$23,400	\$23,400
M1	TANGIBLE PERSONAL, MOBILE HOM	31		\$182,437	\$1,577,861	\$1,301,701
S	SPECIAL INVENTORY	1		\$0	\$11,952	\$11,952
X	TOTALLY EXEMPT PROPERTY	56	43.6802	\$0	\$10,871,602	\$0
<b>Totals</b>			<b>667.1382</b>	<b>\$281,961</b>	<b>\$48,840,920</b>	<b>\$32,238,975</b>

# 2023 CERTIFIED TOTALS

Property Count: 4

C07 - CITY OF DRISCOLL  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2	0.9241	\$0	\$407,181	\$381,226
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$255,496	\$255,496
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$500	\$0
<b>Totals</b>			0.9241	\$0	\$663,177	\$636,722

# 2023 CERTIFIED TOTALS

Property Count: 526

C07 - CITY OF DRISCOLL  
Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	224	122.7802	\$16,717	\$25,112,105	\$20,978,276
A2	REAL, RESIDENTIAL, MOBILE HOME	32	14.1673	\$44,607	\$993,697	\$819,820
C1	REAL, VACANT PLATTED RESIDENTI	76	36.2832	\$0	\$528,459	\$516,459
C1C	COMMERCIAL VACANT PLATTED LO	13	17.9383	\$0	\$130,509	\$130,509
C1I	COMMERCIAL INDUSTRIAL VACANT F	4	6.1724	\$0	\$115,439	\$115,439
D1	REAL, ACREAGE, RANGELAND	22	354.9194	\$0	\$1,339,725	\$179,293
D2	REAL, IMPROVEMENTS ON QUALIFIE	1		\$0	\$1,356	\$1,356
E1	REAL, FARM/RANCH, RESIDENTIAL	3	3.5000	\$0	\$534,452	\$534,452
E2	REAL, FARM/RANCH, NON-QUALIFIE	4	25.2198	\$0	\$136,339	\$136,339
E5	RURAL LAND, NON-QUALIFIED LAND	5	19.7100	\$0	\$137,970	\$137,970
E5R	REAL, FARM/RANCH, RESIDENTIAL	3	6.2100	\$0	\$604,965	\$604,965
F1	REAL, COMMERCIAL	23	16.7742	\$0	\$2,664,542	\$2,664,542
F2	REAL, INDUSTRIAL	1	0.7073	\$0	\$266,575	\$266,575
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$68,980	\$68,980
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$667,860	\$667,860
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$38,200	\$71,330	\$71,330
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$1,377,950	\$1,377,950
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$166,380	\$166,380
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$16,766	\$16,766
L1	TANGIBLE, PERSONAL PROPERTY, C	20		\$0	\$2,083,383	\$2,083,383
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$23,400	\$23,400
M1	TANGIBLE PERSONAL, MOBILE HOM	31		\$182,437	\$1,577,861	\$1,301,701
S	SPECIAL INVENTORY	1		\$0	\$11,952	\$11,952
X	TOTALLY EXEMPT PROPERTY	57	43.6802	\$0	\$10,872,102	\$0
<b>Totals</b>			<b>668.0623</b>	<b>\$281,961</b>	<b>\$49,504,097</b>	<b>\$32,875,697</b>

# 2023 CERTIFIED TOTALS

Property Count: 526

C07 - CITY OF DRISCOLL  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

TOTAL NEW VALUE MARKET:	<b>\$281,961</b>
TOTAL NEW VALUE TAXABLE:	<b>\$255,161</b>

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2022 Market Value	\$2,717
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,717</b>

Exemption	Description	Count		Exemption Amount
HS	Homestead	2		\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$2,717</b>

## Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$2,717</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
125	\$126,108	\$33,191	\$92,917
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
123	\$124,884	\$33,731	\$91,153

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$663,177.00	\$567,475

# 2023 CERTIFIED TOTALS

Property Count: 9,847

C08 - CITY OF PORT ARANSAS  
ARB Approved Totals

1/29/2024

15:41:56

Land	Value			
Homesite:	1,629,839,622			
Non Homesite:	1,368,863,440			
Ag Market:	33,427,839			
Timber Market:	0	<b>Total Land</b>	(+)	3,032,130,901
Improvement	Value			
Homesite:	2,629,809,141			
Non Homesite:	297,365,974	<b>Total Improvements</b>	(+)	2,927,175,115
Non Real	Count	Value		
Personal Property:	1,252	101,781,704		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				101,781,704
				6,061,087,720
Ag	Non Exempt	Exempt		
Total Productivity Market:	33,427,839	0		
Ag Use:	101,065	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	33,326,774	0		6,027,760,946
			<b>Homestead Cap</b>	(-)
				325,176,241
			<b>Assessed Value</b>	=
				5,702,584,705
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				583,647,560
			<b>Net Taxable</b>	=
				5,118,937,145

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,288,923	5,131,550	8,182.53	8,776.62	16			
DPS	428,659	322,927	629.77	752.00	1			
OV65	271,712,008	205,496,886	350,052.99	382,125.69	500			
<b>Total</b>	<b>279,429,590</b>	<b>210,951,363</b>	<b>358,865.29</b>	<b>391,654.31</b>	<b>517</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>0.1950190</b>							
						<b>Freeze Adjusted Taxable</b>	=	
							4,907,985,782	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,930,370.08 = 4,907,985,782 \* (0.1950190 / 100) + 358,865.29

Certified Estimate of Market Value: 6,061,087,720  
 Certified Estimate of Taxable Value: 5,118,937,145

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

**2023 CERTIFIED TOTALS**

Property Count: 9,847

C08 - CITY OF PORT ARANSAS  
ARB Approved Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	17	320,000	0	320,000
DPS	1	20,000	0	20,000
DV1	3	0	15,000	15,000
DV2	2	0	19,500	19,500
DV2S	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV4	38	0	408,000	408,000
DVHS	12	0	7,236,501	7,236,501
DVHSS	2	0	869,467	869,467
EX-XV	351	0	456,538,239	456,538,239
EX366	83	0	110,031	110,031
HS	970	107,266,627	0	107,266,627
OV65	536	10,282,534	0	10,282,534
OV65S	1	20,000	0	20,000
PPV	3	40,530	0	40,530
SO	9	471,631	0	471,631
<b>Totals</b>		<b>118,421,322</b>	<b>465,226,238</b>	<b>583,647,560</b>

# 2023 CERTIFIED TOTALS

Property Count: 551

C08 - CITY OF PORT ARANSAS  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		158,839,760			
Non Homesite:		81,332,034			
Ag Market:		6,615,283			
Timber Market:		0		<b>Total Land</b>	(+) 246,787,077
Improvement		Value			
Homesite:		232,402,907			
Non Homesite:		23,099,671		<b>Total Improvements</b>	(+) 255,502,578
Non Real		Count	Value		
Personal Property:		21	2,403,407		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,403,407
				<b>Market Value</b>	= 504,693,062
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,615,283	0			
Ag Use:	8,974	0		<b>Productivity Loss</b>	(-) 6,606,309
Timber Use:	0	0		<b>Appraised Value</b>	= 498,086,753
Productivity Loss:	6,606,309	0		<b>Homestead Cap</b>	(-) 13,701,297
				<b>Assessed Value</b>	= 484,385,456
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 5,769,131
				<b>Net Taxable</b>	= 478,616,325

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	324,005	239,204	249.13	249.13	1	
OV65	4,873,931	3,655,785	6,476.94	6,676.56	10	
<b>Total</b>	<b>5,197,936</b>	<b>3,894,989</b>	<b>6,726.07</b>	<b>6,925.69</b>	<b>11</b>	<b>Freeze Taxable</b> (-) 3,894,989
<b>Tax Rate</b>	0.1950190					
						<b>Freeze Adjusted Taxable</b> = 474,721,336

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 932,522.87 = 474,721,336 \* (0.1950190 / 100) + 6,726.07

Certified Estimate of Market Value:	309,471,655
Certified Estimate of Taxable Value:	297,022,640
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 551

C08 - CITY OF PORT ARANSAS  
Under ARB Review Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	20,000	0	20,000
DV4	1	0	12,000	12,000
EX366	1	0	294	294
HS	35	5,445,477	0	5,445,477
OV65	13	260,000	0	260,000
SO	1	31,360	0	31,360
<b>Totals</b>		<b>5,756,837</b>	<b>12,294</b>	<b>5,769,131</b>

# 2023 CERTIFIED TOTALS

Property Count: 10,398

C08 - CITY OF PORT ARANSAS  
Grand Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		1,788,679,382			
Non Homesite:		1,450,195,474			
Ag Market:		40,043,122			
Timber Market:		0		<b>Total Land</b>	(+) 3,278,917,978
Improvement		Value			
Homesite:		2,862,212,048			
Non Homesite:		320,465,645		<b>Total Improvements</b>	(+) 3,182,677,693
Non Real		Count	Value		
Personal Property:		1,273	104,185,111		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 104,185,111
				<b>Market Value</b>	= 6,565,780,782
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,043,122	0			
Ag Use:	110,039	0	<b>Productivity Loss</b>	(-)	39,933,083
Timber Use:	0	0	<b>Appraised Value</b>	=	6,525,847,699
Productivity Loss:	39,933,083	0	<b>Homestead Cap</b>	(-)	338,877,538
			<b>Assessed Value</b>	=	6,186,970,161
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	589,416,691
			<b>Net Taxable</b>	=	5,597,553,470

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,612,928	5,370,754	8,431.66	9,025.75	17			
DPS	428,659	322,927	629.77	752.00	1			
OV65	276,585,939	209,152,671	356,529.93	388,802.25	510			
<b>Total</b>	<b>284,627,526</b>	<b>214,846,352</b>	<b>365,591.36</b>	<b>398,580.00</b>	<b>528</b>	<b>Freeze Taxable</b>	(-) 214,846,352	
<b>Tax Rate</b>	0.1950190							
						<b>Freeze Adjusted Taxable</b>	= 5,382,707,118	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 10,862,892.95 = 5,382,707,118 \* (0.1950190 / 100) + 365,591.36

Certified Estimate of Market Value: 6,370,559,375  
 Certified Estimate of Taxable Value: 5,415,959,785

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

**2023 CERTIFIED TOTALS**

Property Count: 10,398

C08 - CITY OF PORT ARANSAS  
Grand Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	18	340,000	0	340,000
DPS	1	20,000	0	20,000
DV1	3	0	15,000	15,000
DV2	2	0	19,500	19,500
DV2S	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV4	39	0	420,000	420,000
DVHS	12	0	7,236,501	7,236,501
DVHSS	2	0	869,467	869,467
EX-XV	351	0	456,538,239	456,538,239
EX366	84	0	110,325	110,325
HS	1,005	112,712,104	0	112,712,104
OV65	549	10,542,534	0	10,542,534
OV65S	1	20,000	0	20,000
PPV	3	40,530	0	40,530
SO	10	502,991	0	502,991
<b>Totals</b>		<b>124,178,159</b>	<b>465,238,532</b>	<b>589,416,691</b>

# 2023 CERTIFIED TOTALS

Property Count: 9,847

C08 - CITY OF PORT ARANSAS  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,824	780.7995	\$204,020,461	\$4,375,483,276	\$3,924,582,791
B	MULTIFAMILY RESIDENCE	38	12.5006	\$265,136	\$43,143,560	\$42,349,365
C1	VACANT LOTS AND LAND TRACTS	1,415	1,126.9400	\$0	\$491,529,793	\$491,517,793
D1	QUALIFIED OPEN-SPACE LAND	11	777.4187	\$0	\$33,427,839	\$101,065
E	RURAL LAND, NON QUALIFIED OPE	140	387.8771	\$0	\$12,260,466	\$12,260,466
F1	COMMERCIAL REAL PROPERTY	581	153.2917	\$5,463,811	\$447,235,190	\$447,235,190
F2	INDUSTRIAL AND MANUFACTURIN	2	104.4930	\$0	\$25,902,620	\$25,902,620
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$20,117,220	\$20,117,220
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$514,480	\$514,480
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,457,509	\$1,457,509
L1	COMMERCIAL PERSONAL PROPE	1,133		\$1,834,519	\$62,580,522	\$62,580,522
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$16,201,126	\$16,201,126
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$87,435	\$2,337,637	\$1,909,316
O	RESIDENTIAL INVENTORY	252	31.4695	\$6,581,925	\$72,152,996	\$72,152,996
S	SPECIAL INVENTORY TAX	2		\$0	\$54,686	\$54,686
X	TOTALLY EXEMPT PROPERTY	437	2,856.7954	\$9,581,833	\$456,688,800	\$0
<b>Totals</b>			<b>6,231.5855</b>	<b>\$227,835,120</b>	<b>\$6,061,087,720</b>	<b>\$5,118,937,145</b>

# 2023 CERTIFIED TOTALS

Property Count: 551

C08 - CITY OF PORT ARANSAS  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	393	69.0096	\$11,635,476	\$396,821,108	\$377,350,974
B	MULTIFAMILY RESIDENCE	14	2.9982	\$0	\$10,435,586	\$10,435,586
C1	VACANT LOTS AND LAND TRACTS	93	21.1749	\$0	\$40,278,489	\$40,278,489
D1	QUALIFIED OPEN-SPACE LAND	1	69.0300	\$0	\$6,615,283	\$8,974
E	RURAL LAND, NON QUALIFIED OPE	1	5.5909	\$0	\$1,677	\$1,677
F1	COMMERCIAL REAL PROPERTY	28	29.4535	\$0	\$47,210,568	\$47,210,568
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$2,403,113	\$2,403,113
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$86,511	\$86,511
O	RESIDENTIAL INVENTORY	2	0.4913	\$0	\$840,433	\$840,433
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$294	\$0
<b>Totals</b>			197.7484	\$11,635,476	\$504,693,062	\$478,616,325

# 2023 CERTIFIED TOTALS

Property Count: 10,398

C08 - CITY OF PORT ARANSAS  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,217	849.8091	\$215,655,937	\$4,772,304,384	\$4,301,933,765
B	MULTIFAMILY RESIDENCE	52	15.4988	\$265,136	\$53,579,146	\$52,784,951
C1	VACANT LOTS AND LAND TRACTS	1,508	1,148.1149	\$0	\$531,808,282	\$531,796,282
D1	QUALIFIED OPEN-SPACE LAND	12	846.4487	\$0	\$40,043,122	\$110,039
E	RURAL LAND, NON QUALIFIED OPE	141	393.4680	\$0	\$12,262,143	\$12,262,143
F1	COMMERCIAL REAL PROPERTY	609	182.7452	\$5,463,811	\$494,445,758	\$494,445,758
F2	INDUSTRIAL AND MANUFACTURIN	2	104.4930	\$0	\$25,902,620	\$25,902,620
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$20,117,220	\$20,117,220
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$514,480	\$514,480
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,457,509	\$1,457,509
L1	COMMERCIAL PERSONAL PROPE	1,153		\$1,834,519	\$64,983,635	\$64,983,635
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$16,201,126	\$16,201,126
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$87,435	\$2,424,148	\$1,995,827
O	RESIDENTIAL INVENTORY	254	31.9608	\$6,581,925	\$72,993,429	\$72,993,429
S	SPECIAL INVENTORY TAX	2		\$0	\$54,686	\$54,686
X	TOTALLY EXEMPT PROPERTY	438	2,856.7954	\$9,581,833	\$456,689,094	\$0
<b>Totals</b>			<b>6,429.3339</b>	<b>\$239,470,596</b>	<b>\$6,565,780,782</b>	<b>\$5,597,553,470</b>

# 2023 CERTIFIED TOTALS

Property Count: 9,847

C08 - CITY OF PORT ARANSAS  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,769	513.7960	\$162,003,840	\$2,895,421,891	\$2,496,085,713
A2	REAL, RESIDENTIAL, MOBILE HOME	55	8.1808	\$16,336	\$20,178,736	\$15,172,054
A4	REAL, RESIDENTIAL, CONDOMINIUMS	3,004	258.8227	\$42,000,285	\$1,459,882,649	\$1,413,325,024
B1	REAL, RESIDENTIAL, DUPLEXES	3	2.1323	\$0	\$7,414,489	\$7,414,489
B10	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$1,201,440	\$1,201,440
B2	REAL, RESIDENTIAL, APARTMENTS	17	2.7377	\$265,136	\$13,666,915	\$13,596,323
B3	REAL, RESIDENTIAL, APARTMENTS	6	2.9035	\$0	\$8,667,790	\$7,944,187
B4	REAL, RESIDENTIAL, APARTMENTS	5	1.3206	\$0	\$6,478,688	\$6,478,688
B6	REAL, RESIDENTIAL, APARTMENTS	2	0.5310	\$0	\$1,798,095	\$1,798,095
B7	REAL, RESIDENTIAL, APARTMENTS	1	0.7748	\$0	\$1,536,941	\$1,536,941
B8	REAL, RESIDENTIAL, APARTMENTS	2	2.1007	\$0	\$2,379,202	\$2,379,202
C1	REAL, VACANT PLATTED RESIDENTI	1,152	392.1537	\$0	\$378,467,162	\$378,455,162
C1C	COMMERCIAL VACANT PLATTED LO	122	593.3244	\$0	\$101,507,324	\$101,507,324
C1I	COMMERCIAL INDUSTRIAL VACANT F	11	51.6815	\$0	\$11,544,427	\$11,544,427
C1S	SUBMERGED LAND	135	89.7804	\$0	\$10,880	\$10,880
D1	REAL, ACREAGE, RANGELAND	11	777.4187	\$0	\$33,427,839	\$101,065
E1	REAL, FARM/RANCH, RESIDENTIAL	1	0.9180	\$0	\$544,056	\$544,056
E2	REAL, FARM/RANCH, NON-QUALIFIE	16	147.4243	\$0	\$3,105,362	\$3,105,362
E3	RURAL LAND, NON-QUALIFIED LAND	92	138.9707	\$0	\$2,050,312	\$2,050,312
E5	RURAL LAND, NON-QUALIFIED LAND	31	100.5641	\$0	\$6,560,736	\$6,560,736
F1	REAL, COMMERCIAL	559	153.2917	\$5,463,811	\$443,733,961	\$443,733,961
F2	REAL, INDUSTRIAL	2	104.4930	\$0	\$25,902,620	\$25,902,620
F3	REAL, Imp Only Commercial	5		\$0	\$2,834,066	\$2,834,066
F5	REAL, LEASEHOLD POSSESSORY I	17		\$0	\$667,163	\$667,163
J3	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$20,117,220	\$20,117,220
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$514,480	\$514,480
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,457,509	\$1,457,509
L1	TANGIBLE, PERSONAL PROPERTY, C	1,133		\$1,834,519	\$62,580,522	\$62,580,522
L2	TANGIBLE, PERSONAL PROPERTY, I	11		\$0	\$16,201,126	\$16,201,126
M1	TANGIBLE PERSONAL, MOBILE HOM	29		\$87,435	\$2,337,637	\$1,909,316
O1	INVENTORY, VACANT RES LAND	192	24.7527	\$0	\$51,957,776	\$51,957,776
O2	INVENTORY, IMPROVED RESIDENTI	60	6.7168	\$6,581,925	\$20,195,220	\$20,195,220
S	SPECIAL INVENTORY	2		\$0	\$54,686	\$54,686
X	TOTALLY EXEMPT PROPERTY	437	2,856.7954	\$9,581,833	\$456,688,800	\$0
<b>Totals</b>			<b>6,231.5855</b>	<b>\$227,835,120</b>	<b>\$6,061,087,720</b>	<b>\$5,118,937,145</b>

# 2023 CERTIFIED TOTALS

Property Count: 551

C08 - CITY OF PORT ARANSAS  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	206	52.4182	\$10,567,808	\$296,081,594	\$277,397,994
A2	REAL, RESIDENTIAL, MOBILE HOME	3	0.4611	\$0	\$1,962,606	\$1,962,606
A4	REAL, RESIDENTIAL, CONDOMINIUMS	184	16.1303	\$1,067,668	\$98,776,908	\$97,990,374
B2	REAL, RESIDENTIAL, APARTMENTS	4	0.8169	\$0	\$3,721,444	\$3,721,444
B5	REAL, RESIDENTIAL, APARTMENTS	3	0.5693	\$0	\$1,989,178	\$1,989,178
B6	REAL, RESIDENTIAL, APARTMENTS	2	1.2035	\$0	\$2,626,206	\$2,626,206
B7	REAL, RESIDENTIAL, APARTMENTS	5	0.4085	\$0	\$2,098,758	\$2,098,758
C1	REAL, VACANT PLATTED RESIDENTI	81	15.0206	\$0	\$33,363,430	\$33,363,430
C1C	COMMERCIAL VACANT PLATTED LO	12	6.1543	\$0	\$6,915,059	\$6,915,059
D1	REAL, ACREAGE, RANGELAND	1	69.0300	\$0	\$6,615,283	\$8,974
E3	RURAL LAND, NON-QUALIFIED LAND	1	5.5909	\$0	\$1,677	\$1,677
F1	REAL, COMMERCIAL	28	29.4535	\$0	\$47,210,568	\$47,210,568
L1	TANGIBLE, PERSONAL PROPERTY, C	20		\$0	\$2,403,113	\$2,403,113
M1	TANGIBLE PERSONAL, MOBILE HOM	1		\$0	\$86,511	\$86,511
O1	INVENTORY, VACANT RES LAND	2	0.4913	\$0	\$840,433	\$840,433
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$294	\$0
<b>Totals</b>			197.7484	\$11,635,476	\$504,693,062	\$478,616,325

# 2023 CERTIFIED TOTALS

Property Count: 10,398

C08 - CITY OF PORT ARANSAS  
Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,975	566.2142	\$172,571,648	\$3,191,503,485	\$2,773,483,707
A2	REAL, RESIDENTIAL, MOBILE HOME	58	8.6419	\$16,336	\$22,141,342	\$17,134,660
A4	REAL, RESIDENTIAL, CONDOMINIUMS	3,188	274.9530	\$43,067,953	\$1,558,659,557	\$1,511,315,398
B1	REAL, RESIDENTIAL, DUPLEXES	3	2.1323	\$0	\$7,414,489	\$7,414,489
B10	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$1,201,440	\$1,201,440
B2	REAL, RESIDENTIAL, APARTMENTS	21	3.5546	\$265,136	\$17,388,359	\$17,317,767
B3	REAL, RESIDENTIAL, APARTMENTS	6	2.9035	\$0	\$8,667,790	\$7,944,187
B4	REAL, RESIDENTIAL, APARTMENTS	5	1.3206	\$0	\$6,478,688	\$6,478,688
B5	REAL, RESIDENTIAL, APARTMENTS	3	0.5693	\$0	\$1,989,178	\$1,989,178
B6	REAL, RESIDENTIAL, APARTMENTS	4	1.7345	\$0	\$4,424,301	\$4,424,301
B7	REAL, RESIDENTIAL, APARTMENTS	6	1.1833	\$0	\$3,635,699	\$3,635,699
B8	REAL, RESIDENTIAL, APARTMENTS	2	2.1007	\$0	\$2,379,202	\$2,379,202
C1	REAL, VACANT PLATTED RESIDENTI	1,233	407.1743	\$0	\$411,830,592	\$411,818,592
C1C	COMMERCIAL VACANT PLATTED LO	134	599.4787	\$0	\$108,422,383	\$108,422,383
C1I	COMMERCIAL INDUSTRIAL VACANT F	11	51.6815	\$0	\$11,544,427	\$11,544,427
C1S	SUBMERGED LAND	135	89.7804	\$0	\$10,880	\$10,880
D1	REAL, ACREAGE, RANGELAND	12	846.4487	\$0	\$40,043,122	\$110,039
E1	REAL, FARM/RANCH, RESIDENTIAL	1	0.9180	\$0	\$544,056	\$544,056
E2	REAL, FARM/RANCH, NON-QUALIFIE	16	147.4243	\$0	\$3,105,362	\$3,105,362
E3	RURAL LAND, NON-QUALIFIED LAND	93	144.5616	\$0	\$2,051,989	\$2,051,989
E5	RURAL LAND, NON-QUALIFIED LAND	31	100.5641	\$0	\$6,560,736	\$6,560,736
F1	REAL, COMMERCIAL	587	182.7452	\$5,463,811	\$490,944,529	\$490,944,529
F2	REAL, INDUSTRIAL	2	104.4930	\$0	\$25,902,620	\$25,902,620
F3	REAL, Imp Only Commercial	5		\$0	\$2,834,066	\$2,834,066
F5	REAL, LEASEHOLD POSSESSORY I	17		\$0	\$667,163	\$667,163
J3	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$20,117,220	\$20,117,220
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$514,480	\$514,480
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,457,509	\$1,457,509
L1	TANGIBLE, PERSONAL PROPERTY, C	1,153		\$1,834,519	\$64,983,635	\$64,983,635
L2	TANGIBLE, PERSONAL PROPERTY, I	11		\$0	\$16,201,126	\$16,201,126
M1	TANGIBLE PERSONAL, MOBILE HOM	30		\$87,435	\$2,424,148	\$1,995,827
O1	INVENTORY, VACANT RES LAND	194	25.2440	\$0	\$52,798,209	\$52,798,209
O2	INVENTORY, IMPROVED RESIDENTI	60	6.7168	\$6,581,925	\$20,195,220	\$20,195,220
S	SPECIAL INVENTORY	2		\$0	\$54,686	\$54,686
X	TOTALLY EXEMPT PROPERTY	438	2,856.7954	\$9,581,833	\$456,689,094	\$0
<b>Totals</b>			<b>6,429.3339</b>	<b>\$239,470,596</b>	<b>\$6,565,780,782</b>	<b>\$5,597,553,470</b>

# 2023 CERTIFIED TOTALS

Property Count: 10,398

C08 - CITY OF PORT ARANSAS  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$239,470,596</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$227,783,164</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$0
EX366	HB366 Exempt	13	2022 Market Value	\$55,044
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$55,044</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$20,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
HS	Homestead	67	\$9,804,134
OV65	Over 65	36	\$720,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>110</b>	<b>\$10,616,134</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$10,671,178</b>

## Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

**TOTAL EXEMPTIONS VALUE LOSS      \$10,671,178**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
997	\$912,300	\$451,892	\$460,408
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
997	\$912,300	\$451,892	\$460,408

**2023 CERTIFIED TOTALS**

C08 - CITY OF PORT ARANSAS  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
551	\$504,693,062.00	\$297,022,640

# 2023 CERTIFIED TOTALS

Property Count: 65

C10 - CITY OF ARANSAS PASS  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		1,081,622			
Non Homesite:		40,545,914			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 41,627,536
Improvement		Value			
Homesite:		9,357,019			
Non Homesite:		4,646,801			
				<b>Total Improvements</b>	(+) 14,003,820
Non Real		Count	Value		
Personal Property:		12	958,240		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 958,240
				<b>Market Value</b>	= 56,589,596
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:		0	0	<b>Appraised Value</b>	= 56,589,596
Productivity Loss:		0	0		
				<b>Homestead Cap</b>	(-) 1,719,353
				<b>Assessed Value</b>	= 54,870,243
				<b>Total Exemptions Amount</b>	(-) 36,584,782
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 18,285,461

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,775,538	2,760,538	20,335.32	24,293.60	3		
<b>Total</b>	<b>2,775,538</b>	<b>2,760,538</b>	<b>20,335.32</b>	<b>24,293.60</b>	<b>3</b>	<b>Freeze Taxable</b>	(-) 2,760,538
<b>Tax Rate</b>	0.7593650						
						<b>Freeze Adjusted Taxable</b>	= 15,524,923

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 138,226.15 = 15,524,923 \* (0.7593650 / 100) + 20,335.32

Certified Estimate of Market Value: 56,589,596  
 Certified Estimate of Taxable Value: 18,285,461

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

# 2023 CERTIFIED TOTALS

Property Count: 65

C10 - CITY OF ARANSAS PASS  
ARB Approved Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	13	0	36,563,514	36,563,514
EX366	2	0	1,268	1,268
OV65	4	20,000	0	20,000
<b>Totals</b>		<b>20,000</b>	<b>36,564,782</b>	<b>36,584,782</b>

# 2023 CERTIFIED TOTALS

Property Count: 2

C10 - CITY OF ARANSAS PASS  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		263,555			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 263,555	
Improvement		Value			
Homesite:		2,556,055			
Non Homesite:		0	<b>Total Improvements</b>	(+) 2,556,055	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 2,819,610	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 2,819,610
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 2,819,610
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
				<b>Net Taxable</b>	= 2,819,610

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 21,411.13 = 2,819,610 \* (0.759365 / 100)

Certified Estimate of Market Value:	2,179,402
Certified Estimate of Taxable Value:	2,179,402
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

C10 - CITY OF ARANSAS PASS

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2023 CERTIFIED TOTALS

Property Count: 67

## C10 - CITY OF ARANSAS PASS

Grand Totals

1/29/2024

15:41:56

Land	Value				
Homesite:	1,345,177				
Non Homesite:	40,545,914				
Ag Market:	0				
Timber Market:	0	<b>Total Land</b>	(+)		41,891,091
Improvement	Value				
Homesite:	11,913,074				
Non Homesite:	4,646,801	<b>Total Improvements</b>	(+)		16,559,875
Non Real	Count	Value			
Personal Property:	12	958,240			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	958,240
			<b>Market Value</b>	=	59,409,206
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	59,409,206
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	1,719,353
			<b>Assessed Value</b>	=	57,689,853
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	36,584,782
			<b>Net Taxable</b>	=	21,105,071

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	2,775,538	2,760,538	20,335.32	24,293.60	3			
<b>Total</b>	<b>2,775,538</b>	<b>2,760,538</b>	<b>20,335.32</b>	<b>24,293.60</b>	<b>3</b>	<b>Freeze Taxable</b>	(-) 2,760,538	
<b>Tax Rate</b>	0.7593650							
						<b>Freeze Adjusted Taxable</b>	= 18,344,533	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 159,637.28 = 18,344,533 \* (0.7593650 / 100) + 20,335.32

Certified Estimate of Market Value: 58,768,998  
 Certified Estimate of Taxable Value: 20,464,863

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

# 2023 CERTIFIED TOTALS

Property Count: 67

C10 - CITY OF ARANSAS PASS  
Grand Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	13	0	36,563,514	36,563,514
EX366	2	0	1,268	1,268
OV65	4	20,000	0	20,000
<b>Totals</b>		<b>20,000</b>	<b>36,564,782</b>	<b>36,584,782</b>

# 2023 CERTIFIED TOTALS

Property Count: 65

C10 - CITY OF ARANSAS PASS  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	7.0797	\$0	\$10,819,452	\$9,080,099
C1	VACANT LOTS AND LAND TRACTS	17	297.5518	\$0	\$3,352,753	\$3,352,753
E	RURAL LAND, NON QUALIFIED OPE	2	219.6530	\$0	\$171,796	\$171,796
F1	COMMERCIAL REAL PROPERTY	14	4.0929	\$0	\$4,090,499	\$4,090,499
F2	INDUSTRIAL AND MANUFACTURIN	1	58.0440	\$0	\$633,342	\$633,342
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$956,972	\$956,972
X	TOTALLY EXEMPT PROPERTY	15	222.5511	\$0	\$36,564,782	\$0
<b>Totals</b>			808.9725	\$0	\$56,589,596	\$18,285,461

# 2023 CERTIFIED TOTALS

Property Count: 2

C10 - CITY OF ARANSAS PASS  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	2	1.5707	\$0	\$2,819,610	\$2,819,610
<b>Totals</b>		1.5707	\$0	\$2,819,610	\$2,819,610

# 2023 CERTIFIED TOTALS

Property Count: 67

C10 - CITY OF ARANSAS PASS  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	8.6504	\$0	\$13,639,062	\$11,899,709
C1	VACANT LOTS AND LAND TRACTS	17	297.5518	\$0	\$3,352,753	\$3,352,753
E	RURAL LAND, NON QUALIFIED OPE	2	219.6530	\$0	\$171,796	\$171,796
F1	COMMERCIAL REAL PROPERTY	14	4.0929	\$0	\$4,090,499	\$4,090,499
F2	INDUSTRIAL AND MANUFACTURIN	1	58.0440	\$0	\$633,342	\$633,342
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$956,972	\$956,972
X	TOTALLY EXEMPT PROPERTY	15	222.5511	\$0	\$36,564,782	\$0
<b>Totals</b>			810.5432	\$0	\$59,409,206	\$21,105,071

# 2023 CERTIFIED TOTALS

Property Count: 65

C10 - CITY OF ARANSAS PASS  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	8	7.0797	\$0	\$10,819,452	\$9,080,099
C1	REAL, VACANT PLATTED RESIDENTI	9	8.1153	\$0	\$1,384,584	\$1,384,584
C1C	COMMERCIAL VACANT PLATTED LO	4	3.6543	\$0	\$1,171,438	\$1,171,438
C1I	COMMERCIAL INDUSTRIAL VACANT F	2	26.7440	\$0	\$770,827	\$770,827
C1S	SUBMERGED LAND	2	259.0382	\$0	\$25,904	\$25,904
E3	RURAL LAND, NON-QUALIFIED LAND	2	219.6530	\$0	\$171,796	\$171,796
F1	REAL, COMMERCIAL	8	4.0929	\$0	\$2,993,267	\$2,993,267
F2	REAL, INDUSTRIAL	1	58.0440	\$0	\$633,342	\$633,342
F3	REAL, Imp Only Commercial	1		\$0	\$128,655	\$128,655
F5	REAL, LEASEHOLD POSSESSORY I	5		\$0	\$968,577	\$968,577
L1	TANGIBLE, PERSONAL PROPERTY, C	10		\$0	\$956,972	\$956,972
X	TOTALLY EXEMPT PROPERTY	15	222.5511	\$0	\$36,564,782	\$0
<b>Totals</b>			<b>808.9725</b>	<b>\$0</b>	<b>\$56,589,596</b>	<b>\$18,285,461</b>

# 2023 CERTIFIED TOTALS

Property Count: 2

C10 - CITY OF ARANSAS PASS  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	2	1.5707	\$0	\$2,819,610	\$2,819,610
<b>Totals</b>		1.5707	\$0	\$2,819,610	\$2,819,610

# 2023 CERTIFIED TOTALS

Property Count: 67

C10 - CITY OF ARANSAS PASS  
Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	10	8.6504	\$0	\$13,639,062	\$11,899,709
C1	REAL, VACANT PLATTED RESIDENTI	9	8.1153	\$0	\$1,384,584	\$1,384,584
C1C	COMMERCIAL VACANT PLATTED LO	4	3.6543	\$0	\$1,171,438	\$1,171,438
C1I	COMMERCIAL INDUSTRIAL VACANT F	2	26.7440	\$0	\$770,827	\$770,827
C1S	SUBMERGED LAND	2	259.0382	\$0	\$25,904	\$25,904
E3	RURAL LAND, NON-QUALIFIED LAND	2	219.6530	\$0	\$171,796	\$171,796
F1	REAL, COMMERCIAL	8	4.0929	\$0	\$2,993,267	\$2,993,267
F2	REAL, INDUSTRIAL	1	58.0440	\$0	\$633,342	\$633,342
F3	REAL, Imp Only Commercial	1		\$0	\$128,655	\$128,655
F5	REAL, LEASEHOLD POSSESSORY I	5		\$0	\$968,577	\$968,577
L1	TANGIBLE, PERSONAL PROPERTY, C	10		\$0	\$956,972	\$956,972
X	TOTALLY EXEMPT PROPERTY	15	222.5511	\$0	\$36,564,782	\$0
<b>Totals</b>			810.5432	\$0	\$59,409,206	\$21,105,071

# 2023 CERTIFIED TOTALS

Property Count: 67

C10 - CITY OF ARANSAS PASS  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

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

## New Exemptions

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

### ABSOLUTE EXEMPTIONS VALUE LOSS

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

### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

## Increased Exemptions

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

### INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

4	\$1,229,284	\$429,838	\$799,446
---	-------------	-----------	-----------

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

4	\$1,229,284	\$429,838	\$799,446
---	-------------	-----------	-----------

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2	\$2,819,610.00	\$2,179,402
---	----------------	-------------

# 2023 CERTIFIED TOTALS

Property Count: 211,785

CAD - APPRAISAL DISTRICT  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		5,831,112,034			
Non Homesite:		6,383,375,859			
Ag Market:		1,709,140,644			
Timber Market:		0	<b>Total Land</b>	(+)	13,923,628,537
Improvement		Value			
Homesite:		24,071,608,617			
Non Homesite:		20,512,434,660	<b>Total Improvements</b>	(+)	44,584,043,277
Non Real		Count	Value		
Personal Property:	19,589		5,743,181,967		
Mineral Property:	38,366		97,692,636		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	5,840,874,603
			<b>Market Value</b>	=	64,348,546,417
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,708,219,472		921,172		
Ag Use:	164,655,910		243,718	<b>Productivity Loss</b>	(-) 1,543,563,562
Timber Use:	0		0	<b>Appraised Value</b>	= 62,804,982,855
Productivity Loss:	1,543,563,562		677,454	<b>Homestead Cap</b>	(-) 2,778,449,334
				<b>Assessed Value</b>	= 60,026,533,521
				<b>Total Exemptions Amount</b>	(-) 7,996,663,387
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 52,029,870,134

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 52,029,870,134 \* (0.000000 / 100)

Certified Estimate of Market Value: 64,348,546,417  
Certified Estimate of Taxable Value: 52,029,870,134

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

# 2023 CERTIFIED TOTALS

Property Count: 211,785

CAD - APPRAISAL DISTRICT  
ARB Approved Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CH	7	11,597,724	0	11,597,724
CHODO	13	1,521,919	0	1,521,919
CHODO (Partial)	21	25,031,093	0	25,031,093
DV1	407	0	2,477,000	2,477,000
DV1S	19	0	85,917	85,917
DV2	303	0	2,235,750	2,235,750
DV2S	5	0	37,500	37,500
DV3	529	0	5,016,730	5,016,730
DV3S	9	0	80,000	80,000
DV4	3,063	0	29,953,513	29,953,513
DV4S	84	0	912,000	912,000
DVHS	2,543	0	760,568,991	760,568,991
DVHSS	104	0	22,773,153	22,773,153
EX	231	0	174,179,732	174,179,732
EX-XG	4	0	306,689	306,689
EX-XI	9	0	5,062,581	5,062,581
EX-XJ	8	0	12,532,900	12,532,900
EX-XV	5,268	0	6,628,631,422	6,628,631,422
EX-XV (Prorated)	130	0	3,766,689	3,766,689
EX366	16,604	0	2,564,520	2,564,520
FR	49	0	0	0
FRSS	2	0	671,476	671,476
MASSS	1	0	171,646	171,646
PC	70	262,576,812	0	262,576,812
PPV	89	1,574,120	0	1,574,120
SO	1,312	42,333,510	0	42,333,510
<b>Totals</b>		<b>344,635,178</b>	<b>7,652,028,209</b>	<b>7,996,663,387</b>

# 2023 CERTIFIED TOTALS

Property Count: 3,383

CAD - APPRAISAL DISTRICT  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		255,285,613			
Non Homesite:		211,759,112			
Ag Market:		26,669,078			
Timber Market:		0		<b>Total Land</b>	(+) 493,713,803
Improvement		Value			
Homesite:		653,443,018			
Non Homesite:		156,291,909		<b>Total Improvements</b>	(+) 809,734,927
Non Real		Count	Value		
Personal Property:		200	84,297,464		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 84,297,464
				<b>Market Value</b>	= 1,387,746,194
Ag		Non Exempt	Exempt		
Total Productivity Market:		26,669,078	0		
Ag Use:		810,082	0	<b>Productivity Loss</b>	(-) 25,858,996
Timber Use:		0	0	<b>Appraised Value</b>	= 1,361,887,198
Productivity Loss:		25,858,996	0	<b>Homestead Cap</b>	(-) 54,183,767
				<b>Assessed Value</b>	= 1,307,703,431
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 4,765,999
				<b>Net Taxable</b>	= 1,302,937,432

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,302,937,432 \* (0.000000 / 100)

Certified Estimate of Market Value:	983,420,887
Certified Estimate of Taxable Value:	946,253,242
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 3,383

CAD - APPRAISAL DISTRICT  
Under ARB Review Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	9	0	45,000	45,000
DV2	5	0	37,500	37,500
DV3	2	0	20,000	20,000
DV4	21	0	240,000	240,000
DV4S	2	0	24,000	24,000
DVHS	4	0	945,044	945,044
EX-XI	1	0	354,200	354,200
EX-XV	8	0	2,409,135	2,409,135
EX366	5	0	5,310	5,310
FR	4	0	0	0
SO	23	685,810	0	685,810
<b>Totals</b>		<b>685,810</b>	<b>4,080,189</b>	<b>4,765,999</b>

# 2023 CERTIFIED TOTALS

Property Count: 215,168

CAD - APPRAISAL DISTRICT  
Grand Totals

1/29/2024

15:41:56

Land		Value				
Homesite:		6,086,397,647				
Non Homesite:		6,595,134,971				
Ag Market:		1,735,809,722				
Timber Market:		0		<b>Total Land</b>	(+)	14,417,342,340
Improvement		Value				
Homesite:		24,725,051,635				
Non Homesite:		20,668,726,569		<b>Total Improvements</b>	(+)	45,393,778,204
Non Real		Count	Value			
Personal Property:	19,789	5,827,479,431				
Mineral Property:	38,366	97,692,636				
Autos:	0	0		<b>Total Non Real</b>	(+)	5,925,172,067
				<b>Market Value</b>	=	65,736,292,611
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,734,888,550	921,172				
Ag Use:	165,465,992	243,718		<b>Productivity Loss</b>	(-)	1,569,422,558
Timber Use:	0	0		<b>Appraised Value</b>	=	64,166,870,053
Productivity Loss:	1,569,422,558	677,454		<b>Homestead Cap</b>	(-)	2,832,633,101
				<b>Assessed Value</b>	=	61,334,236,952
				<b>Total Exemptions Amount</b>	(-)	8,001,429,386
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	53,332,807,566

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 53,332,807,566 \* (0.000000 / 100)

Certified Estimate of Market Value: 65,331,967,304  
 Certified Estimate of Taxable Value: 52,976,123,376

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

**2023 CERTIFIED TOTALS**

Property Count: 215,168

CAD - APPRAISAL DISTRICT  
Grand Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	3	0	0	0
CH	7	11,597,724	0	11,597,724
CHODO	13	1,521,919	0	1,521,919
CHODO (Partial)	21	25,031,093	0	25,031,093
DV1	416	0	2,522,000	2,522,000
DV1S	19	0	85,917	85,917
DV2	308	0	2,273,250	2,273,250
DV2S	5	0	37,500	37,500
DV3	531	0	5,036,730	5,036,730
DV3S	9	0	80,000	80,000
DV4	3,084	0	30,193,513	30,193,513
DV4S	86	0	936,000	936,000
DVHS	2,547	0	761,514,035	761,514,035
DVHSS	104	0	22,773,153	22,773,153
EX	231	0	174,179,732	174,179,732
EX-XG	4	0	306,689	306,689
EX-XI	10	0	5,416,781	5,416,781
EX-XJ	8	0	12,532,900	12,532,900
EX-XV	5,276	0	6,631,040,557	6,631,040,557
EX-XV (Prorated)	130	0	3,766,689	3,766,689
EX366	16,609	0	2,569,830	2,569,830
FR	53	0	0	0
FRSS	2	0	671,476	671,476
MASSS	1	0	171,646	171,646
PC	70	262,576,812	0	262,576,812
PPV	89	1,574,120	0	1,574,120
SO	1,335	43,019,320	0	43,019,320
<b>Totals</b>		<b>345,320,988</b>	<b>7,656,108,398</b>	<b>8,001,429,386</b>

# 2023 CERTIFIED TOTALS

Property Count: 211,785

CAD - APPRAISAL DISTRICT  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	111,702	31,472.2645	\$637,004,435	\$29,637,038,703	\$26,041,851,400
B	MULTIFAMILY RESIDENCE	1,613	941.9696	\$35,452,633	\$2,537,789,229	\$2,535,353,300
C1	VACANT LOTS AND LAND TRACTS	15,425	37,036.4060	\$212,979	\$1,453,994,493	\$1,453,713,677
C2	COLONIA LOTS AND LAND TRACTS	1	0.0285	\$0	\$8,680	\$8,680
D1	QUALIFIED OPEN-SPACE LAND	4,789	393,097.5482	\$29,775	\$1,708,219,472	\$164,638,684
D2	IMPROVEMENTS ON QUALIFIED OP	538		\$3,906,107	\$19,082,341	\$19,071,254
E	RURAL LAND, NON QUALIFIED OPE	1,732	10,995.2758	\$3,729,091	\$355,895,761	\$336,691,627
F1	COMMERCIAL REAL PROPERTY	7,984	6,925.6337	\$138,204,006	\$6,293,473,778	\$6,293,250,126
F2	INDUSTRIAL AND MANUFACTURIN	587	7,456.6442	\$6,997,039	\$9,330,707,379	\$9,328,599,435
G1	OIL AND GAS	23,718		\$0	\$89,542,000	\$89,542,000
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$726,720	\$726,720
J3	ELECTRIC COMPANY (INCLUDING C	318	22.0228	\$26,582,550	\$647,989,339	\$647,989,339
J4	TELEPHONE COMPANY (INCLUDI	148	6.8396	\$454,370	\$40,158,045	\$40,158,045
J5	RAILROAD	83		\$293,600	\$68,097,940	\$68,097,940
J6	PIPELAND COMPANY	2,382		\$222,010	\$709,900,313	\$709,900,313
J7	CABLE TELEVISION COMPANY	11		\$0	\$34,043,762	\$34,043,762
L1	COMMERCIAL PERSONAL PROPE	13,021		\$5,198,077	\$2,464,782,173	\$2,462,407,865
L2	INDUSTRIAL AND MANUFACTURIN	691		\$115,757,580	\$1,532,544,499	\$1,273,801,870
M1	TANGIBLE OTHER PERSONAL, MOB	3,417		\$24,481,919	\$179,175,193	\$152,255,500
O	RESIDENTIAL INVENTORY	2,517	919.1505	\$43,517,531	\$216,939,448	\$216,100,943
S	SPECIAL INVENTORY TAX	236		\$0	\$161,667,654	\$161,667,654
X	TOTALLY EXEMPT PROPERTY	22,380	51,200.5315	\$173,955,487	\$6,866,769,495	\$0
	<b>Totals</b>		540,074.3149	\$1,215,999,189	\$64,348,546,417	\$52,029,870,134

# 2023 CERTIFIED TOTALS

Property Count: 3,383

CAD - APPRAISAL DISTRICT  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,229	584.8812	\$19,204,723	\$906,674,477	\$851,078,788
B	MULTIFAMILY RESIDENCE	120	17.3799	\$32,601	\$41,117,409	\$41,050,209
C1	VACANT LOTS AND LAND TRACTS	373	785.5732	\$0	\$80,166,598	\$80,166,598
D1	QUALIFIED OPEN-SPACE LAND	35	2,068.3815	\$0	\$26,669,078	\$810,082
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$35,720	\$127,838	\$127,838
E	RURAL LAND, NON QUALIFIED OPE	49	383.3093	\$0	\$20,738,579	\$20,308,324
F1	COMMERCIAL REAL PROPERTY	223	343.0698	\$6,806,993	\$183,588,715	\$183,588,715
F2	INDUSTRIAL AND MANUFACTURIN	14	153.1416	\$1,126,802	\$30,003,668	\$30,003,668
J6	PIPELAND COMPANY	4		\$0	\$1,171,100	\$1,171,100
L1	COMMERCIAL PERSONAL PROPE	185		\$861,924	\$79,945,584	\$79,945,584
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,647,467	\$2,647,467
M1	TANGIBLE OTHER PERSONAL, MOB	107		\$376,163	\$6,862,663	\$6,774,686
O	RESIDENTIAL INVENTORY	44	8.4080	\$2,136,820	\$5,012,861	\$5,012,861
S	SPECIAL INVENTORY TAX	2		\$0	\$251,512	\$251,512
X	TOTALLY EXEMPT PROPERTY	14	9.6283	\$112,512	\$2,768,645	\$0
<b>Totals</b>		<b>4,353.7728</b>	<b>4,353.7728</b>	<b>\$30,694,258</b>	<b>\$1,387,746,194</b>	<b>\$1,302,937,432</b>

# 2023 CERTIFIED TOTALS

Property Count: 215,168

CAD - APPRAISAL DISTRICT  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	113,931	32,057.1457	\$656,209,158	\$30,543,713,180	\$26,892,930,188
B	MULTIFAMILY RESIDENCE	1,733	959.3495	\$35,485,234	\$2,578,906,638	\$2,576,403,509
C1	VACANT LOTS AND LAND TRACTS	15,798	37,821.9792	\$212,979	\$1,534,161,091	\$1,533,880,275
C2	COLONIA LOTS AND LAND TRACTS	1	0.0285	\$0	\$8,680	\$8,680
D1	QUALIFIED OPEN-SPACE LAND	4,824	395,165.9297	\$29,775	\$1,734,888,550	\$165,448,766
D2	IMPROVEMENTS ON QUALIFIED OP	543		\$3,941,827	\$19,210,179	\$19,199,092
E	RURAL LAND, NON QUALIFIED OPE	1,781	11,378.5851	\$3,729,091	\$376,634,340	\$356,999,951
F1	COMMERCIAL REAL PROPERTY	8,207	7,268.7035	\$145,010,999	\$6,477,062,493	\$6,476,838,841
F2	INDUSTRIAL AND MANUFACTURIN	601	7,609.7858	\$8,123,841	\$9,360,711,047	\$9,358,603,103
G1	OIL AND GAS	23,718		\$0	\$89,542,000	\$89,542,000
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$726,720	\$726,720
J3	ELECTRIC COMPANY (INCLUDING C	318	22.0228	\$26,582,550	\$647,989,339	\$647,989,339
J4	TELEPHONE COMPANY (INCLUDI	148	6.8396	\$454,370	\$40,158,045	\$40,158,045
J5	RAILROAD	83		\$293,600	\$68,097,940	\$68,097,940
J6	PIPELAND COMPANY	2,386		\$222,010	\$711,071,413	\$711,071,413
J7	CABLE TELEVISION COMPANY	11		\$0	\$34,043,762	\$34,043,762
L1	COMMERCIAL PERSONAL PROPE	13,206		\$6,060,001	\$2,544,727,757	\$2,542,353,449
L2	INDUSTRIAL AND MANUFACTURIN	692		\$115,757,580	\$1,535,191,966	\$1,276,449,337
M1	TANGIBLE OTHER PERSONAL, MOB	3,524		\$24,858,082	\$186,037,856	\$159,030,186
O	RESIDENTIAL INVENTORY	2,561	927.5585	\$45,654,351	\$221,952,309	\$221,113,804
S	SPECIAL INVENTORY TAX	238		\$0	\$161,919,166	\$161,919,166
X	TOTALLY EXEMPT PROPERTY	22,394	51,210.1598	\$174,067,999	\$6,869,538,140	\$0
	<b>Totals</b>		<b>544,428.0877</b>	<b>\$1,246,693,447</b>	<b>\$65,736,292,611</b>	<b>\$53,332,807,566</b>

# 2023 CERTIFIED TOTALS

CAD - APPRAISAL DISTRICT  
ARB Approved Totals

Property Count: 211,785

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	29	2.1469	\$0	\$1,016,264	\$1,009,265
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	99,454	28,467.5445	\$567,944,328	\$26,191,296,572	\$22,761,862,297
A2 REAL, RESIDENTIAL, MOBILE HOME	2,036	2,233.8998	\$3,980,269	\$150,825,662	\$113,958,754
A4 REAL, RESIDENTIAL, CONDOMINIUMS	10,341	768.6733	\$65,079,838	\$3,293,900,205	\$3,165,021,084
B	22	5.3021	\$3,681,900	\$24,668,288	\$24,668,294
B1 REAL, RESIDENTIAL, DUPLEXES	296	711.1071	\$27,734,153	\$2,189,674,165	\$2,189,662,165
B10 REAL, RESIDENTIAL, APARTMENTS	28	2.8356	\$9,276	\$9,115,226	\$9,115,226
B11 REAL, RESIDENTIAL, APARTMENTS	9	0.8598	\$0	\$2,414,896	\$2,414,896
B2 REAL, RESIDENTIAL, APARTMENTS	673	122.9857	\$3,086,307	\$147,049,014	\$146,493,840
B3 REAL, RESIDENTIAL, APARTMENTS	122	26.0945	\$938,697	\$31,623,055	\$29,980,828
B4 REAL, RESIDENTIAL, APARTMENTS	267	59.8006	\$0	\$75,452,529	\$75,229,955
B5 REAL, RESIDENTIAL, APARTMENTS	55	3.6403	\$0	\$9,673,187	\$9,673,187
B6 REAL, RESIDENTIAL, APARTMENTS	62	1.8489	\$0	\$18,121,137	\$18,121,137
B7 REAL, RESIDENTIAL, APARTMENTS	25	2.0904	\$0	\$8,626,725	\$8,626,725
B8 REAL, RESIDENTIAL, APARTMENTS	46	3.7516	\$2,300	\$19,487,688	\$19,483,728
B9 REAL, RESIDENTIAL, APARTMENTS	13	1.6530	\$0	\$1,883,319	\$1,883,319
C1 REAL, VACANT PLATTED RESIDENTI	11,616	28,384.9175	\$212,979	\$728,070,760	\$727,804,420
C1C COMMERCIAL VACANT PLATTED LO	2,513	3,557.9668	\$0	\$440,939,947	\$440,932,447
C1I COMMERCIAL INDUSTRIAL VACANT F	1,156	4,210.2598	\$0	\$280,615,626	\$280,608,650
C1S SUBMERGED LAND	154	883.2619	\$0	\$4,368,160	\$4,368,160
C2 REAL, COLONIA LOTS AND LAND TR	1	0.0285	\$0	\$8,680	\$8,680
D1 REAL, ACREAGE, RANGELAND	4,796	393,321.4454	\$29,775	\$1,709,824,922	\$166,646,539
D2 REAL, IMPROVEMENTS ON QUALIFIE	538		\$3,906,107	\$19,082,341	\$19,071,254
D3 REAL, ACREAGE, FARMLAND	8	91.0199	\$0	\$428,003	\$25,598
D4 REAL, ACREAGE, UNDEVELOPED LA	3	15.9607	\$0	\$4,773	\$4,773
E	1	63.7626	\$0	\$376,142	\$376,142
E1 REAL, FARM/RANCH, RESIDENTIAL	729	1,192.3887	\$3,383,767	\$177,958,567	\$161,363,521
E1M REAL, FARM/RANCH, MANUFACTURE	41	52.3956	\$95,612	\$3,109,018	\$2,436,608
E2 REAL, FARM/RANCH, NON-QUALIFIE	435	3,510.4977	\$0	\$67,584,699	\$67,572,699
E3 RURAL LAND, NON-QUALIFIED LAND	356	4,570.8421	\$169,290	\$48,521,105	\$48,521,105
E4 RURAL LAND, NON-QUALIFIED PAD T	30	58.7728	\$0	\$236,138	\$236,138
E5 RURAL LAND, NON-QUALIFIED LAND	109	1,020.3032	\$0	\$43,946,045	\$43,864,895
E5M REAL, FARM/RANCH, MANUFACTURE	2	1.0000	\$0	\$7,969	\$7,969
E5R REAL, FARM/RANCH, RESIDENTIAL	47	194.4353	\$80,422	\$12,117,852	\$10,274,324
F1 REAL, COMMERCIAL	7,881	6,925.6337	\$138,134,456	\$6,236,044,257	\$6,235,820,605
F2 REAL, INDUSTRIAL	577	7,456.6442	\$6,997,039	\$9,320,996,973	\$9,318,889,029
F3 REAL, Imp Only Commercial	55		\$0	\$41,929,453	\$41,929,453
F4 REAL, Imp Only Industrial	10		\$0	\$9,710,406	\$9,710,406
F5 REAL, LEASEHOLD POSSESSORY I	49		\$69,550	\$15,500,068	\$15,500,068
G1 OIL AND GAS	23,718		\$0	\$89,542,000	\$89,542,000
J2 REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$726,720	\$726,720
J3 REAL & TANGIBLE PERSONAL, UTIL	318	22.0228	\$26,582,550	\$647,989,339	\$647,989,339
J4 REAL & TANGIBLE PERSONAL, UTIL	148	6.8396	\$454,370	\$40,158,045	\$40,158,045
J5 REAL & TANGIBLE PERSONAL, UTIL	83		\$293,600	\$68,097,940	\$68,097,940
J6 REAL & TANGIBLE PERSONAL, UTIL	2,382		\$222,010	\$709,900,313	\$709,900,313
J7 REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$34,043,762	\$34,043,762
L1 TANGIBLE, PERSONAL PROPERTY, C	13,021		\$5,198,077	\$2,464,782,173	\$2,462,407,865
L2 TANGIBLE, PERSONAL PROPERTY, I	626		\$91,484,260	\$1,243,532,469	\$1,243,404,440
L3 TANGIBLE, PERSONAL PROPERTY, F	4		\$0	\$28,152,350	\$28,152,350
L5 TANGIBLE, PERSONAL PROPERTY, P	61		\$24,273,320	\$260,859,680	\$2,245,080
M1 TANGIBLE PERSONAL, MOBILE HOM	3,417		\$24,481,919	\$179,175,193	\$152,255,500
O1 INVENTORY, VACANT RES LAND	2,137	824.7240	\$782,159	\$140,040,915	\$140,040,915
O2 INVENTORY, IMPROVED RESIDENTI	391	94.4265	\$42,735,372	\$76,898,533	\$76,060,028
S SPECIAL INVENTORY	236		\$0	\$161,667,654	\$161,667,654
X TOTALLY EXEMPT PROPERTY	22,380	51,200.5315	\$173,955,487	\$6,866,769,495	\$0
<b>Totals</b>		<b>540,074.3149</b>	<b>\$1,215,999,189</b>	<b>\$64,348,546,417</b>	<b>\$52,029,870,134</b>

# 2023 CERTIFIED TOTALS

Property Count: 3,383

CAD - APPRAISAL DISTRICT  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,787	536.7490	\$17,759,511	\$740,743,805	\$686,572,883
A2	REAL, RESIDENTIAL, MOBILE HOME	21	15.1201	\$102,086	\$3,590,289	\$3,470,296
A4	REAL, RESIDENTIAL, CONDOMINIUMS	422	33.0121	\$1,343,126	\$162,340,383	\$161,035,609
B1	REAL, RESIDENTIAL, DUPLEXES	11	0.3306	\$0	\$8,629,856	\$8,629,856
B10	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$340,727	\$340,727
B11	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$380,188	\$380,188
B2	REAL, RESIDENTIAL, APARTMENTS	43	7.5846	\$0	\$12,053,809	\$11,986,609
B3	REAL, RESIDENTIAL, APARTMENTS	9	1.9229	\$0	\$2,007,315	\$2,007,315
B4	REAL, RESIDENTIAL, APARTMENTS	21	4.8389	\$0	\$5,217,052	\$5,217,052
B5	REAL, RESIDENTIAL, APARTMENTS	6	0.5693	\$0	\$2,512,638	\$2,512,638
B6	REAL, RESIDENTIAL, APARTMENTS	14	1.7251	\$32,601	\$4,305,312	\$4,305,312
B7	REAL, RESIDENTIAL, APARTMENTS	6	0.4085	\$0	\$4,107,994	\$4,107,994
B8	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$1,562,518	\$1,562,518
C1	REAL, VACANT PLATTED RESIDENTI	251	175.3891	\$0	\$53,313,599	\$53,313,599
C1C	COMMERCIAL VACANT PLATTED LO	100	264.6981	\$0	\$21,609,019	\$21,609,019
C1I	COMMERCIAL INDUSTRIAL VACANT F	22	345.4860	\$0	\$5,243,980	\$5,243,980
D1	REAL, ACREAGE, RANGELAND	36	2,087.6415	\$0	\$26,748,044	\$889,048
D2	REAL, IMPROVEMENTS ON QUALIFIE	5		\$35,720	\$127,838	\$127,838
E1	REAL, FARM/RANCH, RESIDENTIAL	12	29.9440	\$0	\$2,885,628	\$2,455,373
E1M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$49,939	\$49,939
E2	REAL, FARM/RANCH, NON-QUALIFIE	9	170.7507	\$0	\$4,043,022	\$4,043,022
E3	RURAL LAND, NON-QUALIFIED LAND	6	82.0038	\$0	\$555,760	\$555,760
E5	RURAL LAND, NON-QUALIFIED LAND	19	69.7428	\$0	\$13,014,234	\$13,014,234
E5M	REAL, FARM/RANCH, MANUFACTURE	1	1.0000	\$0	\$2,481	\$2,481
E5R	REAL, FARM/RANCH, RESIDENTIAL	1	10.6080	\$0	\$108,549	\$108,549
F1	REAL, COMMERCIAL	222	343.0698	\$6,806,993	\$182,824,552	\$182,824,552
F2	REAL, INDUSTRIAL	12	153.1416	\$331,080	\$29,265,465	\$29,265,465
F3	REAL, Imp Only Commercial	1		\$0	\$764,163	\$764,163
F4	REAL, Imp Only Industrial	2		\$795,722	\$738,203	\$738,203
J6	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$1,171,100	\$1,171,100
L1	TANGIBLE, PERSONAL PROPERTY, C	185		\$861,924	\$79,945,584	\$79,945,584
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$2,647,467	\$2,647,467
M1	TANGIBLE PERSONAL, MOBILE HOM	107		\$376,163	\$6,862,663	\$6,774,686
O1	INVENTORY, VACANT RES LAND	32	6.5286	\$0	\$2,634,603	\$2,634,603
O2	INVENTORY, IMPROVED RESIDENTI	14	1.8794	\$2,136,820	\$2,378,258	\$2,378,258
S	SPECIAL INVENTORY	2		\$0	\$251,512	\$251,512
X	TOTALLY EXEMPT PROPERTY	14	9.6283	\$112,512	\$2,768,645	\$0
<b>Totals</b>			<b>4,353.7728</b>	<b>\$30,694,258</b>	<b>\$1,387,746,194</b>	<b>\$1,302,937,432</b>

# 2023 CERTIFIED TOTALS

## CAD - APPRAISAL DISTRICT

Property Count: 215,168

Grand Totals

1/29/2024

15:42:59

### CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	29	2.1469	\$0	\$1,016,264	\$1,009,265
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	101,241	29,004.2935	\$585,703,839	\$26,932,040,377	\$23,448,435,180
A2 REAL, RESIDENTIAL, MOBILE HOME	2,057	2,249.0199	\$4,082,355	\$154,415,951	\$117,429,050
A4 REAL, RESIDENTIAL, CONDOMINIUMS	10,763	801.6854	\$66,422,964	\$3,456,240,588	\$3,326,056,693
B	22	5.3021	\$3,681,900	\$24,668,288	\$24,668,294
B1 REAL, RESIDENTIAL, DUPLEXES	307	711.4377	\$27,734,153	\$2,198,304,021	\$2,198,292,021
B10 REAL, RESIDENTIAL, APARTMENTS	31	2.8356	\$9,276	\$9,455,953	\$9,455,953
B11 REAL, RESIDENTIAL, APARTMENTS	10	0.8598	\$0	\$2,795,084	\$2,795,084
B2 REAL, RESIDENTIAL, APARTMENTS	716	130.5703	\$3,086,307	\$159,102,823	\$158,480,449
B3 REAL, RESIDENTIAL, APARTMENTS	131	28.0174	\$938,697	\$33,630,370	\$31,988,143
B4 REAL, RESIDENTIAL, APARTMENTS	288	64.6395	\$0	\$80,669,581	\$80,447,007
B5 REAL, RESIDENTIAL, APARTMENTS	61	4.2096	\$0	\$12,185,825	\$12,185,825
B6 REAL, RESIDENTIAL, APARTMENTS	76	3.5740	\$32,601	\$22,426,449	\$22,426,449
B7 REAL, RESIDENTIAL, APARTMENTS	31	2.4989	\$0	\$12,734,719	\$12,734,719
B8 REAL, RESIDENTIAL, APARTMENTS	52	3.7516	\$2,300	\$21,050,206	\$21,046,246
B9 REAL, RESIDENTIAL, APARTMENTS	13	1.6530	\$0	\$1,883,319	\$1,883,319
C1 REAL, VACANT PLATTED RESIDENTI	11,867	28,560.3066	\$212,979	\$781,384,359	\$781,118,019
C1C COMMERCIAL VACANT PLATTED LO	2,613	3,822.6649	\$0	\$462,548,966	\$462,541,466
C1I COMMERCIAL INDUSTRIAL VACANT F	1,178	4,555.7458	\$0	\$285,859,606	\$285,852,630
C1S SUBMERGED LAND	154	883.2619	\$0	\$4,368,160	\$4,368,160
C2 REAL, COLONIA LOTS AND LAND TR	1	0.0285	\$0	\$8,680	\$8,680
D1 REAL, ACREAGE, RANGELAND	4,832	395,409.0869	\$29,775	\$1,736,572,966	\$167,535,587
D2 REAL, IMPROVEMENTS ON QUALIFIE	543		\$3,941,827	\$19,210,179	\$19,199,092
D3 REAL, ACREAGE, FARMLAND	8	91.0199	\$0	\$428,003	\$25,598
D4 REAL, ACREAGE, UNDEVELOPED LA	3	15.9607	\$0	\$4,773	\$4,773
E	1	63.7626	\$0	\$376,142	\$376,142
E1 REAL, FARM/RANCH, RESIDENTIAL	741	1,222.3327	\$3,383,767	\$180,844,195	\$163,818,894
E1M REAL, FARM/RANCH, MANUFACTURE	42	52.3956	\$95,612	\$3,158,957	\$2,486,547
E2 REAL, FARM/RANCH, NON-QUALIFIE	444	3,681.2484	\$0	\$71,627,721	\$71,615,721
E3 RURAL LAND, NON-QUALIFIED LAND	362	4,652.8459	\$169,290	\$49,076,865	\$49,076,865
E4 RURAL LAND, NON-QUALIFIED PAD T	30	58.7728	\$0	\$236,138	\$236,138
E5 RURAL LAND, NON-QUALIFIED LAND	128	1,090.0460	\$0	\$56,960,279	\$56,879,129
E5M REAL, FARM/RANCH, MANUFACTURE	3	2.0000	\$0	\$10,450	\$10,450
E5R REAL, FARM/RANCH, RESIDENTIAL	48	205.0433	\$80,422	\$12,226,401	\$10,382,873
F1 REAL, COMMERCIAL	8,103	7,268.7035	\$144,941,449	\$6,418,868,809	\$6,418,645,157
F2 REAL, INDUSTRIAL	589	7,609.7858	\$7,328,119	\$9,350,262,438	\$9,348,154,494
F3 REAL, Imp Only Commercial	56		\$0	\$42,693,616	\$42,693,616
F4 REAL, Imp Only Industrial	12		\$795,722	\$10,448,609	\$10,448,609
F5 REAL, LEASEHOLD POSSESSORY I	49		\$69,550	\$15,500,068	\$15,500,068
G1 OIL AND GAS	23,718		\$0	\$89,542,000	\$89,542,000
J2 REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$726,720	\$726,720
J3 REAL & TANGIBLE PERSONAL, UTIL	318	22.0228	\$26,582,550	\$647,989,339	\$647,989,339
J4 REAL & TANGIBLE PERSONAL, UTIL	148	6.8396	\$454,370	\$40,158,045	\$40,158,045
J5 REAL & TANGIBLE PERSONAL, UTIL	83		\$293,600	\$68,097,940	\$68,097,940
J6 REAL & TANGIBLE PERSONAL, UTIL	2,386		\$222,010	\$711,071,413	\$711,071,413
J7 REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$34,043,762	\$34,043,762
L1 TANGIBLE, PERSONAL PROPERTY, C	13,206		\$6,060,001	\$2,544,727,757	\$2,542,353,449
L2 TANGIBLE, PERSONAL PROPERTY, I	627		\$91,484,260	\$1,246,179,936	\$1,246,051,907
L3 TANGIBLE, PERSONAL PROPERTY, F	4		\$0	\$28,152,350	\$28,152,350
L5 TANGIBLE, PERSONAL PROPERTY, P	61		\$24,273,320	\$260,859,680	\$2,245,080
M1 TANGIBLE PERSONAL, MOBILE HOM	3,524		\$24,858,082	\$186,037,856	\$159,030,186
O1 INVENTORY, VACANT RES LAND	2,169	831.2526	\$782,159	\$142,675,518	\$142,675,518
O2 INVENTORY, IMPROVED RESIDENTI	405	96.3059	\$44,872,192	\$79,276,791	\$78,438,286
S SPECIAL INVENTORY	238		\$0	\$161,919,166	\$161,919,166
X TOTALLY EXEMPT PROPERTY	22,394	51,210.1598	\$174,067,999	\$6,869,538,140	\$0
<b>Totals</b>		<b>544,428.0877</b>	<b>\$1,246,693,447</b>	<b>\$65,736,292,611</b>	<b>\$53,332,807,566</b>

# 2023 CERTIFIED TOTALS

Property Count: 215,168

CAD - APPRAISAL DISTRICT  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$1,246,693,447</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$1,009,270,732</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	163	2022 Market Value	\$36,588,948
EX366	HB366 Exempt	1,761	2022 Market Value	\$686,359
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$37,275,307</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	41	\$226,000
DV2	Disabled Veterans 30% - 49%	52	\$403,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	97	\$976,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	323	\$3,823,898
DV4S	Disabled Veterans Surviving Spouse 70% - 100	16	\$192,000
DVHS	Disabled Veteran Homestead	217	\$65,584,570
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$719,204
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>750</b>	<b>\$71,942,672</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$109,217,979</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$109,217,979</b>

## New Ag / Timber Exemptions

2022 Market Value	\$205,839	Count: 6
2023 Ag/Timber Use	\$8,450	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$197,389</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
69,290	\$269,055	\$40,474	\$228,581
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
68,882	\$268,656	\$40,464	\$228,192

**2023 CERTIFIED TOTALS**

CAD - APPRAISAL DISTRICT  
**Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
3,383	\$1,387,746,194.00	\$946,253,242

# 2023 CERTIFIED TOTALS

## DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS ARB Approved Totals

Property Count: 240

1/29/2024

15:41:56

Land	Value			
Homesite:	0			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	<b>Total Land</b>	(+)	0

  

Improvement	Value			
Homesite:	3,248,544			
Non Homesite:	241,515,423	<b>Total Improvements</b>	(+)	244,763,967

  

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				244,763,967

  

Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	0	0		244,763,967
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				244,763,967
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	29,949,993
			<b>Net Taxable</b>	=
				214,813,974

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 107,406.99 = 214,813,974 \* (0.050000 / 100)

Certified Estimate of Market Value:	244,763,967
Certified Estimate of Taxable Value:	214,813,974

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

# 2023 CERTIFIED TOTALS

## DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 240

ARB Approved Totals

1/29/2024

15:42:59

### Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	21	0	29,949,993	29,949,993
<b>Totals</b>		<b>0</b>	<b>29,949,993</b>	<b>29,949,993</b>

# 2023 CERTIFIED TOTALS

## DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS Under ARB Review Totals

Property Count: 4

1/29/2024

15:41:56

Land	Value			
Homesite:	0			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	<b>Total Land</b>	(+)	0
Improvement	Value			
Homesite:	0			
Non Homesite:	2,205,533	<b>Total Improvements</b>	(+)	2,205,533
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				2,205,533
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	0	0		2,205,533
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				2,205,533
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				0
			<b>Net Taxable</b>	=
				2,205,533

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,102.77 = 2,205,533 \* (0.050000 / 100)

Certified Estimate of Market Value:	939,221
Certified Estimate of Taxable Value:	939,221
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**  
DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2023 CERTIFIED TOTALS

## DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 244

Grand Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				0	
Improvement		Value			
Homesite:		3,248,544			
Non Homesite:		243,720,956	<b>Total Improvements</b>	(+)	
				246,969,500	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	246,969,500
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		246,969,500
				<b>Homestead Cap</b>	(-)
					0
				<b>Assessed Value</b>	=
					246,969,500
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					29,949,993
				<b>Net Taxable</b>	=
					217,019,507

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 108,509.75 = 217,019,507 \* (0.050000 / 100)

Certified Estimate of Market Value:	245,703,188
Certified Estimate of Taxable Value:	215,753,195

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

# 2023 CERTIFIED TOTALS

## DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 244

Grand Totals

1/29/2024

15:42:59

### Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	21	0	29,949,993	29,949,993
<b>Totals</b>		<b>0</b>	<b>29,949,993</b>	<b>29,949,993</b>

# 2023 CERTIFIED TOTALS

## DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 240

ARB Approved Totals

1/29/2024

15:42:59

### State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	59	0.4304	\$0	\$3,351,429	\$3,351,429
B	MULTIFAMILY RESIDENCE	4	1.4702	\$0	\$37,832,256	\$37,832,256
C1	VACANT LOTS AND LAND TRACTS	21	0.1565	\$0	\$0	\$68,163
F1	COMMERCIAL REAL PROPERTY	136	24.6258	\$1,785,663	\$173,630,289	\$173,562,126
X	TOTALLY EXEMPT PROPERTY	21	4.6867	\$0	\$29,949,993	\$0
<b>Totals</b>			31.3696	\$1,785,663	\$244,763,967	\$214,813,974

# 2023 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS  
Under ARB Review Totals

Property Count: 4

1/29/2024

15:42:59

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
F1 COMMERCIAL REAL PROPERTY	4	0.1204	\$0	\$2,205,533	\$2,205,533
<b>Totals</b>		0.1204	\$0	\$2,205,533	\$2,205,533

**2023 CERTIFIED TOTALS**

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 244

Grand Totals

1/29/2024

15:42:59

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	59	0.4304	\$0	\$3,351,429	\$3,351,429
B	MULTIFAMILY RESIDENCE	4	1.4702	\$0	\$37,832,256	\$37,832,256
C1	VACANT LOTS AND LAND TRACTS	21	0.1565	\$0	\$0	\$68,163
F1	COMMERCIAL REAL PROPERTY	140	24.7462	\$1,785,663	\$175,835,822	\$175,767,659
X	TOTALLY EXEMPT PROPERTY	21	4.6867	\$0	\$29,949,993	\$0
<b>Totals</b>			31.4900	\$1,785,663	\$246,969,500	\$217,019,507

# 2023 CERTIFIED TOTALS

## DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 240

ARB Approved Totals

1/29/2024

15:42:59

### CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.0969	\$0	\$102,885	\$102,885
A4	REAL, RESIDENTIAL, CONDOMINIUMS	58	0.3335	\$0	\$3,248,544	\$3,248,544
B1	REAL, RESIDENTIAL, DUPLEXES	4	1.4702	\$0	\$37,832,256	\$37,832,256
C1C	COMMERCIAL VACANT PLATTED LO	21	0.1565	\$0	\$0	\$68,163
F1	REAL, COMMERCIAL	135	24.6258	\$1,785,663	\$171,609,733	\$171,541,570
F3	REAL, Imp Only Commercial	1		\$0	\$2,020,556	\$2,020,556
X	TOTALLY EXEMPT PROPERTY	21	4.6867	\$0	\$29,949,993	\$0
<b>Totals</b>			31.3696	\$1,785,663	\$244,763,967	\$214,813,974

# 2023 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS  
Under ARB Review Totals

Property Count: 4

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
F1 REAL, COMMERCIAL	4	0.1204	\$0	\$2,205,533	\$2,205,533
<b>Totals</b>		0.1204	\$0	\$2,205,533	\$2,205,533

# 2023 CERTIFIED TOTALS

## DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 244

Grand Totals

1/29/2024

15:42:59

### CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.0969	\$0	\$102,885	\$102,885
A4	REAL, RESIDENTIAL, CONDOMINIUMS	58	0.3335	\$0	\$3,248,544	\$3,248,544
B1	REAL, RESIDENTIAL, DUPLEXES	4	1.4702	\$0	\$37,832,256	\$37,832,256
C1C	COMMERCIAL VACANT PLATTED LO	21	0.1565	\$0	\$0	\$68,163
F1	REAL, COMMERCIAL	139	24.7462	\$1,785,663	\$173,815,266	\$173,747,103
F3	REAL, Imp Only Commercial	1		\$0	\$2,020,556	\$2,020,556
X	TOTALLY EXEMPT PROPERTY	21	4.6867	\$0	\$29,949,993	\$0
<b>Totals</b>			31.4900	\$1,785,663	\$246,969,500	\$217,019,507

# 2023 CERTIFIED TOTALS

## DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 244

Effective Rate Assumption

1/29/2024

15:42:59

### New Value

TOTAL NEW VALUE MARKET:	\$1,785,663
TOTAL NEW VALUE TAXABLE:	\$1,484,813

### New Exemptions

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

#### ABSOLUTE EXEMPTIONS VALUE LOSS

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

#### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

### Increased Exemptions

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

#### INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

### New Ag / Timber Exemptions

### New Annexations

### New Deannexations

### Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

### Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

4	\$2,205,533.00	\$939,221
---	----------------	-----------

# 2023 CERTIFIED TOTALS

Property Count: 240

DMDL - DOWNTOWN MGT DIST-LAND  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		145,930			
Non Homesite:		50,348,482			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 50,494,412	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	<b>Total Improvements</b>	(+) 0	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 50,494,412	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 50,494,412
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 50,494,412
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 10,721,064
				<b>Net Taxable</b>	= 39,773,348

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 159,093.39 = 39,773,348 \* (0.400000 / 100)

Certified Estimate of Market Value:	50,494,412
Certified Estimate of Taxable Value:	39,773,348

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

**2023 CERTIFIED TOTALS**  
DMDL - DOWNTOWN MGT DIST-LAND  
ARB Approved Totals

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	21	0	10,721,064	10,721,064
<b>Totals</b>		<b>0</b>	<b>10,721,064</b>	<b>10,721,064</b>

# 2023 CERTIFIED TOTALS

Property Count: 4

DMDL - DOWNTOWN MGT DIST-LAND  
Under ARB Review Totals

1/29/2024

15:41:56

Land	Value			
Homesite:	0			
Non Homesite:	538,258			
Ag Market:	0			
Timber Market:	0	<b>Total Land</b>	(+)	538,258
Improvement	Value			
Homesite:	0			
Non Homesite:	0	<b>Total Improvements</b>	(+)	0
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 538,258
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 538,258
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 538,258
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 538,258

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,153.03 = 538,258 \* (0.400000 / 100)

Certified Estimate of Market Value:	538,258
Certified Estimate of Taxable Value:	538,258
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**  
DMDL - DOWNTOWN MGT DIST-LAND

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2023 CERTIFIED TOTALS

Property Count: 244

DMDL - DOWNTOWN MGT DIST-LAND  
Grand Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		145,930			
Non Homesite:		50,886,740			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 51,032,670	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	<b>Total Improvements</b>	(+) 0	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 51,032,670	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 51,032,670
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 51,032,670	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 10,721,064	
			<b>Net Taxable</b>	= 40,311,606	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 161,246.42 = 40,311,606 \* (0.400000 / 100)

Certified Estimate of Market Value:	51,032,670
Certified Estimate of Taxable Value:	40,311,606

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

**2023 CERTIFIED TOTALS**  
DMDL - DOWNTOWN MGT DIST-LAND  
Grand Totals

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	21	0	10,721,064	10,721,064
<b>Totals</b>		<b>0</b>	<b>10,721,064</b>	<b>10,721,064</b>

**2023 CERTIFIED TOTALS**

Property Count: 240

DMDL - DOWNTOWN MGT DIST-LAND  
ARB Approved Totals

1/29/2024

15:42:59

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	59	0.0468	\$0	\$184,732	\$184,732
B	MULTIFAMILY RESIDENCE	4	0.0354	\$0	\$1,148,202	\$1,148,202
C1	VACANT LOTS AND LAND TRACTS	21	8.6287	\$0	\$5,094,098	\$5,025,935
F1	COMMERCIAL REAL PROPERTY	136	20.0832	\$0	\$33,346,316	\$33,414,479
X	TOTALLY EXEMPT PROPERTY	21	11.3252	\$0	\$10,721,064	\$0
<b>Totals</b>			40.1193	\$0	\$50,494,412	\$39,773,348

**2023 CERTIFIED TOTALS**  
DMDL - DOWNTOWN MGT DIST-LAND  
Under ARB Review Totals

Property Count: 4

1/29/2024 15:42:59

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
F1 COMMERCIAL REAL PROPERTY	4	0.0226	\$0	\$538,258	\$538,258
	<b>Totals</b>	0.0226	\$0	\$538,258	\$538,258

# 2023 CERTIFIED TOTALS

Property Count: 244

DMDL - DOWNTOWN MGT DIST-LAND  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	59	0.0468	\$0	\$184,732	\$184,732
B	MULTIFAMILY RESIDENCE	4	0.0354	\$0	\$1,148,202	\$1,148,202
C1	VACANT LOTS AND LAND TRACTS	21	8.6287	\$0	\$5,094,098	\$5,025,935
F1	COMMERCIAL REAL PROPERTY	140	20.1058	\$0	\$33,884,574	\$33,952,737
X	TOTALLY EXEMPT PROPERTY	21	11.3252	\$0	\$10,721,064	\$0
<b>Totals</b>			40.1419	\$0	\$51,032,670	\$40,311,606

# 2023 CERTIFIED TOTALS

Property Count: 240

DMDL - DOWNTOWN MGT DIST-LAND  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.0305	\$0	\$32,412	\$32,412
A4	REAL, RESIDENTIAL, CONDOMINIUMS	58	0.0163	\$0	\$152,320	\$152,320
B1	REAL, RESIDENTIAL, DUPLEXES	4	0.0354	\$0	\$1,148,202	\$1,148,202
C1C	COMMERCIAL VACANT PLATTED LO	21	8.6287	\$0	\$5,094,098	\$5,025,935
F1	REAL, COMMERCIAL	135	20.0832	\$0	\$33,346,316	\$33,414,479
F3	REAL, Imp Only Commercial	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	21	11.3252	\$0	\$10,721,064	\$0
<b>Totals</b>			40.1193	\$0	\$50,494,412	\$39,773,348

# 2023 CERTIFIED TOTALS

Property Count: 4

DMDL - DOWNTOWN MGT DIST-LAND  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
F1 REAL, COMMERCIAL	4	0.0226	\$0	\$538,258	\$538,258
<b>Totals</b>		0.0226	\$0	\$538,258	\$538,258

# 2023 CERTIFIED TOTALS

Property Count: 244

DMDL - DOWNTOWN MGT DIST-LAND  
Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.0305	\$0	\$32,412	\$32,412
A4	REAL, RESIDENTIAL, CONDOMINIUMS	58	0.0163	\$0	\$152,320	\$152,320
B1	REAL, RESIDENTIAL, DUPLEXES	4	0.0354	\$0	\$1,148,202	\$1,148,202
C1C	COMMERCIAL VACANT PLATTED LO	21	8.6287	\$0	\$5,094,098	\$5,025,935
F1	REAL, COMMERCIAL	139	20.1058	\$0	\$33,884,574	\$33,952,737
F3	REAL, Imp Only Commercial	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	21	11.3252	\$0	\$10,721,064	\$0
<b>Totals</b>			40.1419	\$0	\$51,032,670	\$40,311,606

**2023 CERTIFIED TOTALS**  
 DMDL - DOWNTOWN MGT DIST-LAND  
 Effective Rate Assumption

Property Count: 244

1/29/2024

15:42:59

**New Value**

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

**New Exemptions**

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

ABSOLUTE EXEMPTIONS VALUE LOSS

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

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

**Increased Exemptions**

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

4	\$538,258.00	\$538,258
---	--------------	-----------

# 2023 CERTIFIED TOTALS

Property Count: 9,582

DQ - DRAINAGE #2 ROBSTOWN  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value				
Homesite:		106,325,481				
Non Homesite:		122,345,726				
Ag Market:		243,972,900				
Timber Market:		0		<b>Total Land</b>	(+)	472,644,107
Improvement		Value				
Homesite:		431,402,909				
Non Homesite:		386,657,139		<b>Total Improvements</b>	(+)	818,060,048
Non Real		Count	Value			
Personal Property:	834	304,852,998				
Mineral Property:	664	4,081,110				
Autos:	0	0		<b>Total Non Real</b>	(+)	308,934,108
				<b>Market Value</b>	=	1,599,638,263
Ag	Non Exempt	Exempt				
Total Productivity Market:	243,692,372	280,528				
Ag Use:	34,334,558	110,248		<b>Productivity Loss</b>	(-)	209,357,814
Timber Use:	0	0		<b>Appraised Value</b>	=	1,390,280,449
Productivity Loss:	209,357,814	170,280		<b>Homestead Cap</b>	(-)	103,323,791
				<b>Assessed Value</b>	=	1,286,956,658
				<b>Total Exemptions Amount</b>	(-)	390,551,903
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	896,404,755

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
2,936,335.13 = 896,404,755 \* (0.327568 / 100)

Certified Estimate of Market Value: 1,599,638,263  
Certified Estimate of Taxable Value: 896,404,755

Tif Zone Code	Tax Increment Loss
TIF5	4,996,987
Tax Increment Finance Value:	4,996,987
Tax Increment Finance Levy:	16,368.53

**2023 CERTIFIED TOTALS**

Property Count: 9,582

DQ - DRAINAGE #2 ROBSTOWN  
ARB Approved Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	3,021,980	0	3,021,980
CHODO (Partial)	2	2,026,569	0	2,026,569
DP	301	14,848,793	0	14,848,793
DPS	2	104,941	0	104,941
DV1	8	0	54,000	54,000
DV2	6	0	54,000	54,000
DV3	6	0	60,000	60,000
DV4	55	0	466,000	466,000
DVHS	48	0	6,812,363	6,812,363
DVHSS	1	0	100,669	100,669
EX	15	0	440,787	440,787
EX-XI	1	0	40,000	40,000
EX-XV	421	0	246,949,506	246,949,506
EX-XV (Prorated)	18	0	956,728	956,728
EX366	244	0	131,573	131,573
FR	4	0	0	0
HS	2,737	45,572,672	0	45,572,672
OV65	1,272	66,035,587	0	66,035,587
OV65S	8	450,855	0	450,855
PC	5	2,295,375	0	2,295,375
PPV	2	22,625	0	22,625
SO	4	106,880	0	106,880
<b>Totals</b>		<b>134,486,277</b>	<b>256,065,626</b>	<b>390,551,903</b>

# 2023 CERTIFIED TOTALS

Property Count: 121

DQ - DRAINAGE #2 ROBSTOWN  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		1,286,363		
Non Homesite:		3,493,519		
Ag Market:		26,258		
Timber Market:		0	<b>Total Land</b>	(+) 4,806,140
Improvement		Value		
Homesite:		6,922,394		
Non Homesite:		6,719,086	<b>Total Improvements</b>	(+) 13,641,480
Non Real		Count	Value	
Personal Property:	5	441,260		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 441,260
			<b>Market Value</b>	= 18,888,880
Ag		Non Exempt	Exempt	
Total Productivity Market:	26,258	0		
Ag Use:	3,120	0	<b>Productivity Loss</b>	(-) 23,138
Timber Use:	0	0	<b>Appraised Value</b>	= 18,865,742
Productivity Loss:	23,138	0	<b>Homestead Cap</b>	(-) 566,074
			<b>Assessed Value</b>	= 18,299,668
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 576,011
			<b>Net Taxable</b>	= 17,723,657

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
58,057.03 = 17,723,657 \* (0.327568 / 100)

Certified Estimate of Market Value:	13,983,321
Certified Estimate of Taxable Value:	12,970,486
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 121

DQ - DRAINAGE #2 ROBSTOWN  
Under ARB Review Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	120,000	0	120,000
EX366	1	0	1,110	1,110
HS	14	288,339	0	288,339
OV65	3	166,562	0	166,562
<b>Totals</b>		<b>574,901</b>	<b>1,110</b>	<b>576,011</b>

# 2023 CERTIFIED TOTALS

Property Count: 9,703

DQ - DRAINAGE #2 ROBSTOWN  
Grand Totals

1/29/2024

15:41:56

Land		Value				
Homesite:		107,611,844				
Non Homesite:		125,839,245				
Ag Market:		243,999,158				
Timber Market:		0		<b>Total Land</b>	(+)	477,450,247
Improvement		Value				
Homesite:		438,325,303				
Non Homesite:		393,376,225		<b>Total Improvements</b>	(+)	831,701,528
Non Real		Count	Value			
Personal Property:	839	305,294,258				
Mineral Property:	664	4,081,110				
Autos:	0	0		<b>Total Non Real</b>	(+)	309,375,368
				<b>Market Value</b>	=	1,618,527,143
Ag	Non Exempt	Exempt				
Total Productivity Market:	243,718,630	280,528				
Ag Use:	34,337,678	110,248		<b>Productivity Loss</b>	(-)	209,380,952
Timber Use:	0	0		<b>Appraised Value</b>	=	1,409,146,191
Productivity Loss:	209,380,952	170,280		<b>Homestead Cap</b>	(-)	103,889,865
				<b>Assessed Value</b>	=	1,305,256,326
				<b>Total Exemptions Amount</b>	(-)	391,127,914
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	914,128,412

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,994,392.16 = 914,128,412 \* (0.327568 / 100)

Certified Estimate of Market Value: 1,613,621,584  
 Certified Estimate of Taxable Value: 909,375,241

Tif Zone Code	Tax Increment Loss
TIF5	4,996,987
Tax Increment Finance Value:	4,996,987
Tax Increment Finance Levy:	16,368.53

**2023 CERTIFIED TOTALS**

Property Count: 9,703

DQ - DRAINAGE #2 ROBSTOWN  
Grand Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	3,021,980	0	3,021,980
CHODO (Partial)	2	2,026,569	0	2,026,569
DP	303	14,968,793	0	14,968,793
DPS	2	104,941	0	104,941
DV1	8	0	54,000	54,000
DV2	6	0	54,000	54,000
DV3	6	0	60,000	60,000
DV4	55	0	466,000	466,000
DVHS	48	0	6,812,363	6,812,363
DVHSS	1	0	100,669	100,669
EX	15	0	440,787	440,787
EX-XI	1	0	40,000	40,000
EX-XV	421	0	246,949,506	246,949,506
EX-XV (Prorated)	18	0	956,728	956,728
EX366	245	0	132,683	132,683
FR	4	0	0	0
HS	2,751	45,861,011	0	45,861,011
OV65	1,275	66,202,149	0	66,202,149
OV65S	8	450,855	0	450,855
PC	5	2,295,375	0	2,295,375
PPV	2	22,625	0	22,625
SO	4	106,880	0	106,880
<b>Totals</b>		<b>135,061,178</b>	<b>256,066,736</b>	<b>391,127,914</b>

**2023 CERTIFIED TOTALS**

Property Count: 9,582

DQ - DRAINAGE #2 ROBSTOWN  
ARB Approved Totals

1/29/2024

15:42:59

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,458	2,124.8734	\$7,603,349	\$502,700,301	\$277,101,285
B	MULTIFAMILY RESIDENCE	43	12.1714	\$0	\$9,752,749	\$9,672,059
C1	VACANT LOTS AND LAND TRACTS	1,342	1,345.3380	\$0	\$35,357,616	\$35,357,616
D1	QUALIFIED OPEN-SPACE LAND	1,019	69,625.3153	\$0	\$243,692,372	\$34,334,558
D2	IMPROVEMENTS ON QUALIFIED OP	83		\$281,891	\$3,600,995	\$3,600,995
E	RURAL LAND, NON QUALIFIED OPE	239	997.6724	\$45,600	\$34,156,556	\$25,187,758
F1	COMMERCIAL REAL PROPERTY	431	877.0303	\$8,516,470	\$147,918,635	\$147,888,635
F2	INDUSTRIAL AND MANUFACTURIN	27	253.5752	\$342,748	\$51,157,778	\$51,157,778
G1	OIL AND GAS	533		\$0	\$4,073,120	\$4,073,120
J3	ELECTRIC COMPANY (INCLUDING C	37	3.0124	\$0	\$27,639,830	\$27,639,830
J4	TELEPHONE COMPANY (INCLUDI	13		\$345,320	\$1,930,220	\$1,930,220
J5	RAILROAD	19		\$0	\$17,648,800	\$17,648,800
J6	PIPELAND COMPANY	104		\$50,700	\$64,528,940	\$64,528,940
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,128,789	\$2,128,789
L1	COMMERCIAL PERSONAL PROPE	480		\$238,500	\$116,257,828	\$115,820,483
L2	INDUSTRIAL AND MANUFACTURIN	25		\$51,863,970	\$62,091,821	\$60,233,791
M1	TANGIBLE OTHER PERSONAL, MOB	207		\$978,005	\$12,150,375	\$8,838,329
S	SPECIAL INVENTORY TAX	6		\$0	\$9,261,769	\$9,261,769
X	TOTALLY EXEMPT PROPERTY	704	1,914.9702	\$2,774,309	\$253,589,769	\$0
	<b>Totals</b>		<b>77,153.9586</b>	<b>\$73,040,862</b>	<b>\$1,599,638,263</b>	<b>\$896,404,755</b>

# 2023 CERTIFIED TOTALS

Property Count: 121

DQ - DRAINAGE #2 ROBSTOWN  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	55	33.0708	\$0	\$7,387,929	\$6,337,912
B	MULTIFAMILY RESIDENCE	8	0.5704	\$0	\$1,734,421	\$1,734,421
C1	VACANT LOTS AND LAND TRACTS	23	9.8929	\$0	\$900,823	\$900,823
D1	QUALIFIED OPEN-SPACE LAND	1	6.0000	\$0	\$26,258	\$3,120
E	RURAL LAND, NON QUALIFIED OPE	4	9.0400	\$0	\$489,083	\$398,125
F1	COMMERCIAL REAL PROPERTY	22	7.7813	\$30,720	\$7,353,452	\$7,353,452
F2	INDUSTRIAL AND MANUFACTURIN	2	7.8810	\$0	\$342,914	\$342,914
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$440,150	\$440,150
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$212,740	\$212,740
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,110	\$0
<b>Totals</b>			74.2364	\$30,720	\$18,888,880	\$17,723,657

# 2023 CERTIFIED TOTALS

Property Count: 9,703

DQ - DRAINAGE #2 ROBSTOWN  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,513	2,157.9442	\$7,603,349	\$510,088,230	\$283,439,197
B	MULTIFAMILY RESIDENCE	51	12.7418	\$0	\$11,487,170	\$11,406,480
C1	VACANT LOTS AND LAND TRACTS	1,365	1,355.2309	\$0	\$36,258,439	\$36,258,439
D1	QUALIFIED OPEN-SPACE LAND	1,020	69,631.3153	\$0	\$243,718,630	\$34,337,678
D2	IMPROVEMENTS ON QUALIFIED OP	83		\$281,891	\$3,600,995	\$3,600,995
E	RURAL LAND, NON QUALIFIED OPE	243	1,006.7124	\$45,600	\$34,645,639	\$25,585,883
F1	COMMERCIAL REAL PROPERTY	453	884.8116	\$8,547,190	\$155,272,087	\$155,242,087
F2	INDUSTRIAL AND MANUFACTURIN	29	261.4562	\$342,748	\$51,500,692	\$51,500,692
G1	OIL AND GAS	533		\$0	\$4,073,120	\$4,073,120
J3	ELECTRIC COMPANY (INCLUDING C	37	3.0124	\$0	\$27,639,830	\$27,639,830
J4	TELEPHONE COMPANY (INCLUDI	13		\$345,320	\$1,930,220	\$1,930,220
J5	RAILROAD	19		\$0	\$17,648,800	\$17,648,800
J6	PIPELAND COMPANY	104		\$50,700	\$64,528,940	\$64,528,940
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,128,789	\$2,128,789
L1	COMMERCIAL PERSONAL PROPE	484		\$238,500	\$116,697,978	\$116,260,633
L2	INDUSTRIAL AND MANUFACTURIN	25		\$51,863,970	\$62,091,821	\$60,233,791
M1	TANGIBLE OTHER PERSONAL, MOB	211		\$978,005	\$12,363,115	\$9,051,069
S	SPECIAL INVENTORY TAX	6		\$0	\$9,261,769	\$9,261,769
X	TOTALLY EXEMPT PROPERTY	705	1,914.9702	\$2,774,309	\$253,590,879	\$0
<b>Totals</b>			<b>77,228.1950</b>	<b>\$73,071,582</b>	<b>\$1,618,527,143</b>	<b>\$914,128,412</b>

# 2023 CERTIFIED TOTALS

Property Count: 9,582

DQ - DRAINAGE #2 ROBSTOWN  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	6	0.3131	\$0	\$169,853	\$169,853
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	4,180	1,719.9350	\$7,034,653	\$482,996,756	\$264,114,254
A2 REAL, RESIDENTIAL, MOBILE HOME	313	404.6253	\$568,696	\$19,533,692	\$12,817,178
B	2	3.5008	\$0	\$1,964,874	\$1,964,875
B1 REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$1,814,290	\$1,814,290
B10 REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$738,573	\$738,573
B2 REAL, RESIDENTIAL, APARTMENTS	17	3.7449	\$0	\$2,356,435	\$2,356,435
B3 REAL, RESIDENTIAL, APARTMENTS	10	2.6621	\$0	\$1,050,038	\$969,347
B4 REAL, RESIDENTIAL, APARTMENTS	7	1.2636	\$0	\$1,193,939	\$1,193,939
B6 REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$328,956	\$328,956
B8 REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$165,644	\$165,644
B9 REAL, RESIDENTIAL, APARTMENTS	1	1.0000	\$0	\$140,000	\$140,000
C1 REAL, VACANT PLATTED RESIDENTI	1,161	497.4974	\$0	\$22,322,430	\$22,322,430
C1C COMMERCIAL VACANT PLATTED LO	129	235.8546	\$0	\$7,006,618	\$7,006,618
C1I COMMERCIAL INDUSTRIAL VACANT F	52	611.9860	\$0	\$6,028,568	\$6,028,568
D1 REAL, ACREAGE, RANGELAND	1,020	69,626.7353	\$0	\$243,758,757	\$34,400,943
D2 REAL, IMPROVEMENTS ON QUALIFIE	83		\$281,891	\$3,600,995	\$3,600,995
E1 REAL, FARM/RANCH, RESIDENTIAL	129	156.2569	\$45,600	\$27,897,954	\$19,018,882
E1M REAL, FARM/RANCH, MANUFACTURE	10	17.7500	\$0	\$749,696	\$671,970
E2 REAL, FARM/RANCH, NON-QUALIFIE	60	404.6161	\$0	\$2,826,975	\$2,814,975
E3 RURAL LAND, NON-QUALIFIED LAND	27	357.4549	\$0	\$1,282,494	\$1,282,494
E4 RURAL LAND, NON QUALIFIED PAD T	3	1.2105	\$0	\$11,273	\$11,273
E5 RURAL LAND, NON-QUALIFIED LAND	8	55.5460	\$0	\$902,535	\$902,535
E5R REAL, FARM/RANCH, RESIDENTIAL	2	3.4180	\$0	\$419,244	\$419,244
F1 REAL, COMMERCIAL	427	877.0303	\$8,516,470	\$147,374,184	\$147,344,184
F2 REAL, INDUSTRIAL	24	253.5752	\$342,748	\$47,765,214	\$47,765,214
F3 REAL, Imp Only Commercial	4		\$0	\$544,451	\$544,451
F4 REAL, Imp Only Industrial	3		\$0	\$3,392,564	\$3,392,564
G1 OIL AND GAS	533		\$0	\$4,073,120	\$4,073,120
J3 REAL & TANGIBLE PERSONAL, UTIL	37	3.0124	\$0	\$27,639,830	\$27,639,830
J4 REAL & TANGIBLE PERSONAL, UTIL	13		\$345,320	\$1,930,220	\$1,930,220
J5 REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$17,648,800	\$17,648,800
J6 REAL & TANGIBLE PERSONAL, UTIL	104		\$50,700	\$64,528,940	\$64,528,940
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,128,789	\$2,128,789
L1 TANGIBLE, PERSONAL PROPERTY, C	480		\$238,500	\$116,257,828	\$115,820,483
L2 TANGIBLE, PERSONAL PROPERTY, I	22		\$50,005,940	\$60,233,791	\$60,233,791
L5 TANGIBLE, PERSONAL PROPERTY, P	3		\$1,858,030	\$1,858,030	\$0
M1 TANGIBLE PERSONAL, MOBILE HOM	207		\$978,005	\$12,150,375	\$8,838,329
S SPECIAL INVENTORY	6		\$0	\$9,261,769	\$9,261,769
X TOTALLY EXEMPT PROPERTY	704	1,914.9702	\$2,774,309	\$253,589,769	\$0
<b>Totals</b>		<b>77,153.9586</b>	<b>\$73,040,862</b>	<b>\$1,599,638,263</b>	<b>\$896,404,755</b>

# 2023 CERTIFIED TOTALS

Property Count: 121

DQ - DRAINAGE #2 ROBSTOWN  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	53	31.8411	\$0	\$7,336,427	\$6,286,410
A2	REAL, RESIDENTIAL, MOBILE HOME	2	1.2297	\$0	\$51,502	\$51,502
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$1,048,580	\$1,048,580
B2	REAL, RESIDENTIAL, APARTMENTS	1	0.1377	\$0	\$81,592	\$81,592
B3	REAL, RESIDENTIAL, APARTMENTS	1	0.2066	\$0	\$127,172	\$127,172
B4	REAL, RESIDENTIAL, APARTMENTS	1	0.1607	\$0	\$226,227	\$226,227
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$92,166	\$92,166
B6	REAL, RESIDENTIAL, APARTMENTS	2	0.0654	\$0	\$158,684	\$158,684
C1	REAL, VACANT PLATTED RESIDENTI	19	8.4193	\$0	\$481,338	\$481,338
C1C	COMMERCIAL VACANT PLATTED LO	4	1.4736	\$0	\$419,485	\$419,485
D1	REAL, ACREAGE, RANGELAND	1	6.0000	\$0	\$26,258	\$3,120
E1	REAL, FARM/RANCH, RESIDENTIAL	3	8.0400	\$0	\$436,663	\$345,705
E1M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$49,939	\$49,939
E5M	REAL, FARM/RANCH, MANUFACTURE	1	1.0000	\$0	\$2,481	\$2,481
F1	REAL, COMMERCIAL	22	7.7813	\$30,720	\$7,353,452	\$7,353,452
F2	REAL, INDUSTRIAL	2	7.8810	\$0	\$342,914	\$342,914
L1	TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$440,150	\$440,150
M1	TANGIBLE PERSONAL, MOBILE HOM	4		\$0	\$212,740	\$212,740
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,110	\$0
<b>Totals</b>			74.2364	\$30,720	\$18,888,880	\$17,723,657

# 2023 CERTIFIED TOTALS

Property Count: 9,703

DQ - DRAINAGE #2 ROBSTOWN  
Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	6	0.3131	\$0	\$169,853	\$169,853
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	4,233	1,751.7761	\$7,034,653	\$490,333,183	\$270,400,664
A2 REAL, RESIDENTIAL, MOBILE HOME	315	405.8550	\$568,696	\$19,585,194	\$12,868,680
B	2	3.5008	\$0	\$1,964,874	\$1,964,875
B1 REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$2,862,870	\$2,862,870
B10 REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$738,573	\$738,573
B2 REAL, RESIDENTIAL, APARTMENTS	18	3.8826	\$0	\$2,438,027	\$2,438,027
B3 REAL, RESIDENTIAL, APARTMENTS	11	2.8687	\$0	\$1,177,210	\$1,096,519
B4 REAL, RESIDENTIAL, APARTMENTS	8	1.4243	\$0	\$1,420,166	\$1,420,166
B5 REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$92,166	\$92,166
B6 REAL, RESIDENTIAL, APARTMENTS	3	0.0654	\$0	\$487,640	\$487,640
B8 REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$165,644	\$165,644
B9 REAL, RESIDENTIAL, APARTMENTS	1	1.0000	\$0	\$140,000	\$140,000
C1 REAL, VACANT PLATTED RESIDENTI	1,180	505.9167	\$0	\$22,803,768	\$22,803,768
C1C COMMERCIAL VACANT PLATTED LO	133	237.3282	\$0	\$7,426,103	\$7,426,103
C1I COMMERCIAL INDUSTRIAL VACANT F	52	611.9860	\$0	\$6,028,568	\$6,028,568
D1 REAL, ACREAGE, RANGELAND	1,021	69,632.7353	\$0	\$243,785,015	\$34,404,063
D2 REAL, IMPROVEMENTS ON QUALIFIE	83		\$281,891	\$3,600,995	\$3,600,995
E1 REAL, FARM/RANCH, RESIDENTIAL	132	164.2969	\$45,600	\$28,334,617	\$19,364,587
E1M REAL, FARM/RANCH, MANUFACTURE	11	17.7500	\$0	\$799,635	\$721,909
E2 REAL, FARM/RANCH, NON-QUALIFIE	60	404.6161	\$0	\$2,826,975	\$2,814,975
E3 RURAL LAND, NON-QUALIFIED LAND	27	357.4549	\$0	\$1,282,494	\$1,282,494
E4 RURAL LAND, NON QUALIFIED PAD T	3	1.2105	\$0	\$11,273	\$11,273
E5 RURAL LAND, NON-QUALIFIED LAND	8	55.5460	\$0	\$902,535	\$902,535
E5M REAL, FARM/RANCH, MANUFACTURE	1	1.0000	\$0	\$2,481	\$2,481
E5R REAL, FARM/RANCH, RESIDENTIAL	2	3.4180	\$0	\$419,244	\$419,244
F1 REAL, COMMERCIAL	449	884.8116	\$8,547,190	\$154,727,636	\$154,697,636
F2 REAL, INDUSTRIAL	26	261.4562	\$342,748	\$48,108,128	\$48,108,128
F3 REAL, Imp Only Commercial	4		\$0	\$544,451	\$544,451
F4 REAL, Imp Only Industrial	3		\$0	\$3,392,564	\$3,392,564
G1 OIL AND GAS	533		\$0	\$4,073,120	\$4,073,120
J3 REAL & TANGIBLE PERSONAL, UTIL	37	3.0124	\$0	\$27,639,830	\$27,639,830
J4 REAL & TANGIBLE PERSONAL, UTIL	13		\$345,320	\$1,930,220	\$1,930,220
J5 REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$17,648,800	\$17,648,800
J6 REAL & TANGIBLE PERSONAL, UTIL	104		\$50,700	\$64,528,940	\$64,528,940
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,128,789	\$2,128,789
L1 TANGIBLE, PERSONAL PROPERTY, C	484		\$238,500	\$116,697,978	\$116,260,633
L2 TANGIBLE, PERSONAL PROPERTY, I	22		\$50,005,940	\$60,233,791	\$60,233,791
L5 TANGIBLE, PERSONAL PROPERTY, P	3		\$1,858,030	\$1,858,030	\$0
M1 TANGIBLE PERSONAL, MOBILE HOM	211		\$978,005	\$12,363,115	\$9,051,069
S SPECIAL INVENTORY	6		\$0	\$9,261,769	\$9,261,769
X TOTALLY EXEMPT PROPERTY	705	1,914.9702	\$2,774,309	\$253,590,879	\$0
<b>Totals</b>		<b>77,228.1950</b>	<b>\$73,071,582</b>	<b>\$1,618,527,143</b>	<b>\$914,128,412</b>

# 2023 CERTIFIED TOTALS

Property Count: 9,703

DQ - DRAINAGE #2 ROBSTOWN  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$73,071,582</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$65,870,424</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	12	2022 Market Value	\$1,007,075
EX366	HB366 Exempt	114	2022 Market Value	\$51,595
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,058,670</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$166,207
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$30,000
DVHS	Disabled Veteran Homestead	1	\$133,597
HS	Homestead	47	\$1,152,278
OV65	Over 65	36	\$1,815,186
OV65S	OV65 Surviving Spouse	1	\$60,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,367,268</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,425,938</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,425,938</b>

## New Ag / Timber Exemptions

2022 Market Value	\$22,000	Count: 1
2023 Ag/Timber Use	\$520	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$21,480</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,680	\$135,124	\$54,877	\$80,247
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,613	\$130,629	\$53,598	\$77,031

**2023 CERTIFIED TOTALS**

DQ - DRAINAGE #2 ROBSTOWN

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
121	\$18,888,880.00	\$12,970,486

# 2023 CERTIFIED TOTALS

Property Count: 1,333

DR - DRAINAGE #3 BISHOP  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		6,433,978		
Non Homesite:		5,420,955		
Ag Market:		101,324,109		
Timber Market:		0	<b>Total Land</b>	(+) 113,179,042
Improvement		Value		
Homesite:		20,226,546		
Non Homesite:		53,366,775	<b>Total Improvements</b>	(+) 73,593,321
Non Real		Count	Value	
Personal Property:	475	43,977,669		
Mineral Property:	292	1,387,010		
Autos:	0	0	<b>Total Non Real</b>	(+) 45,364,679
			<b>Market Value</b>	= 232,137,042
Ag		Non Exempt	Exempt	
Total Productivity Market:	101,324,109	0		
Ag Use:	14,583,320	0	<b>Productivity Loss</b>	(-) 86,740,789
Timber Use:	0	0	<b>Appraised Value</b>	= 145,396,253
Productivity Loss:	86,740,789	0	<b>Homestead Cap</b>	(-) 4,374,832
			<b>Assessed Value</b>	= 141,021,421
			<b>Total Exemptions Amount</b>	(-) 8,417,309
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 132,604,112

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 193,953.40 = 132,604,112 \* (0.146265 / 100)

Certified Estimate of Market Value: 232,137,042  
 Certified Estimate of Taxable Value: 132,604,112

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

**2023 CERTIFIED TOTALS**

Property Count: 1,333

DR - DRAINAGE #3 BISHOP  
ARB Approved Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	439,294	0	439,294
DV4	8	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	5	0	1,050,603	1,050,603
EX	11	0	431,347	431,347
EX-XV	12	0	2,700,711	2,700,711
EX366	82	0	12,351	12,351
HS	98	2,007,426	0	2,007,426
OV65	33	1,691,577	0	1,691,577
<b>Totals</b>		<b>4,138,297</b>	<b>4,279,012</b>	<b>8,417,309</b>

# 2023 CERTIFIED TOTALS

Property Count: 1

DR - DRAINAGE #3 BISHOP  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		172,700		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 172,700
Improvement		Value		
Homesite:		312,972		
Non Homesite:		65,945	<b>Total Improvements</b>	(+) 378,917
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 551,617
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 551,617
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 106,188
			<b>Assessed Value</b>	= 445,429
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 75,897
			<b>Net Taxable</b>	= 369,532

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 540.50 = 369,532 \* (0.146265 / 100)

Certified Estimate of Market Value:	458,613
Certified Estimate of Taxable Value:	358,419
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 1

DR - DRAINAGE #3 BISHOP  
Under ARB Review Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	1	75,897	0	75,897
<b>Totals</b>		<b>75,897</b>	<b>0</b>	<b>75,897</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,334

DR - DRAINAGE #3 BISHOP  
Grand Totals

1/29/2024

15:41:56

Land			Value			
Homesite:			6,606,678			
Non Homesite:			5,420,955			
Ag Market:			101,324,109			
Timber Market:			0	<b>Total Land</b>	(+)	
					113,351,742	
Improvement			Value			
Homesite:			20,539,518			
Non Homesite:			53,432,720	<b>Total Improvements</b>	(+)	
					73,972,238	
Non Real	Count			Value		
Personal Property:	475		43,977,669			
Mineral Property:	292		1,387,010			
Autos:	0		0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					45,364,679	
					232,688,659	
Ag	Non Exempt			Exempt		
Total Productivity Market:	101,324,109		0			
Ag Use:	14,583,320		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	86,740,789		0		145,947,870	
				<b>Homestead Cap</b>	(-)	
					4,481,020	
				<b>Assessed Value</b>	=	
					141,466,850	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	8,493,206	
				<b>Net Taxable</b>	=	
					132,973,644	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 194,493.90 = 132,973,644 \* (0.146265 / 100)

Certified Estimate of Market Value:	232,595,655
Certified Estimate of Taxable Value:	132,962,531

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

**2023 CERTIFIED TOTALS**

Property Count: 1,334

DR - DRAINAGE #3 BISHOP  
Grand Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	439,294	0	439,294
DV4	8	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	5	0	1,050,603	1,050,603
EX	11	0	431,347	431,347
EX-XV	12	0	2,700,711	2,700,711
EX366	82	0	12,351	12,351
HS	99	2,083,323	0	2,083,323
OV65	33	1,691,577	0	1,691,577
<b>Totals</b>		<b>4,214,194</b>	<b>4,279,012</b>	<b>8,493,206</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,333

DR - DRAINAGE #3 BISHOP  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	133	355.7519	\$44,819	\$19,757,897	\$12,197,440
C1	VACANT LOTS AND LAND TRACTS	45	112.7110	\$0	\$1,678,788	\$1,654,788
D1	QUALIFIED OPEN-SPACE LAND	266	28,804.9163	\$0	\$101,324,109	\$14,583,320
D2	IMPROVEMENTS ON QUALIFIED OP	19		\$13,379	\$616,725	\$616,725
E	RURAL LAND, NON QUALIFIED OPE	67	244.5114	\$0	\$6,611,423	\$5,190,181
F1	COMMERCIAL REAL PROPERTY	6	27.1000	\$0	\$2,527,442	\$2,503,815
F2	INDUSTRIAL AND MANUFACTURIN	10	48.2590	\$0	\$48,687,313	\$48,687,313
G1	OIL AND GAS	220		\$0	\$1,381,370	\$1,381,370
J3	ELECTRIC COMPANY (INCLUDING C	12	1.0000	\$0	\$26,672,922	\$26,672,922
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$881,610	\$881,610
J5	RAILROAD	3		\$0	\$6,323,820	\$6,323,820
J6	PIPELAND COMPANY	426		\$0	\$7,778,730	\$7,778,730
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$2,333,828	\$2,333,828
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$284,073	\$2,416,656	\$1,798,250
X	TOTALLY EXEMPT PROPERTY	105	407.1161	\$0	\$3,144,409	\$0
<b>Totals</b>			30,001.3657	\$342,271	\$232,137,042	\$132,604,112

# 2023 CERTIFIED TOTALS

Property Count: 1

DR - DRAINAGE #3 BISHOP  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1	7.8500	\$0	\$551,617	\$369,532
<b>Totals</b>		7.8500	\$0	\$551,617	\$369,532

# 2023 CERTIFIED TOTALS

Property Count: 1,334

DR - DRAINAGE #3 BISHOP  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	134	363.6019	\$44,819	\$20,309,514	\$12,566,972
C1	VACANT LOTS AND LAND TRACTS	45	112.7110	\$0	\$1,678,788	\$1,654,788
D1	QUALIFIED OPEN-SPACE LAND	266	28,804.9163	\$0	\$101,324,109	\$14,583,320
D2	IMPROVEMENTS ON QUALIFIED OP	19		\$13,379	\$616,725	\$616,725
E	RURAL LAND, NON QUALIFIED OPE	67	244.5114	\$0	\$6,611,423	\$5,190,181
F1	COMMERCIAL REAL PROPERTY	6	27.1000	\$0	\$2,527,442	\$2,503,815
F2	INDUSTRIAL AND MANUFACTURIN	10	48.2590	\$0	\$48,687,313	\$48,687,313
G1	OIL AND GAS	220		\$0	\$1,381,370	\$1,381,370
J3	ELECTRIC COMPANY (INCLUDING C	12	1.0000	\$0	\$26,672,922	\$26,672,922
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$881,610	\$881,610
J5	RAILROAD	3		\$0	\$6,323,820	\$6,323,820
J6	PIPELAND COMPANY	426		\$0	\$7,778,730	\$7,778,730
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$2,333,828	\$2,333,828
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$284,073	\$2,416,656	\$1,798,250
X	TOTALLY EXEMPT PROPERTY	105	407.1161	\$0	\$3,144,409	\$0
<b>Totals</b>			<b>30,009.2157</b>	<b>\$342,271</b>	<b>\$232,688,659</b>	<b>\$132,973,644</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,333

DR - DRAINAGE #3 BISHOP  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	105	282.6881	\$4,200	\$17,311,978	\$10,409,809
A2	REAL, RESIDENTIAL, MOBILE HOME	30	73.0638	\$40,619	\$2,445,919	\$1,787,631
C1	REAL, VACANT PLATTED RESIDENTI	40	92.8470	\$0	\$1,515,908	\$1,491,908
C1C	COMMERCIAL VACANT PLATTED LO	2	2.2279	\$0	\$37,842	\$37,842
C1I	COMMERCIAL INDUSTRIAL VACANT F	3	17.6361	\$0	\$125,038	\$125,038
D1	REAL, ACREAGE, RANGELAND	267	28,837.9697	\$0	\$101,443,101	\$14,702,312
D2	REAL, IMPROVEMENTS ON QUALIFIE	19		\$13,379	\$616,725	\$616,725
E1	REAL, FARM/RANCH, RESIDENTIAL	35	34.6500	\$0	\$5,015,900	\$3,594,658
E2	REAL, FARM/RANCH, NON-QUALIFIE	21	129.8900	\$0	\$861,648	\$861,648
E3	RURAL LAND, NON-QUALIFIED LAND	7	37.2780	\$0	\$465,060	\$465,060
E5	RURAL LAND, NON-QUALIFIED LAND	3	8.6400	\$0	\$145,480	\$145,480
E5M	REAL, FARM/RANCH, MANUFACTURE	1	1.0000	\$0	\$4,343	\$4,343
F1	REAL, COMMERCIAL	5	27.1000	\$0	\$1,596,381	\$1,572,754
F2	REAL, INDUSTRIAL	10	48.2590	\$0	\$48,687,313	\$48,687,313
F3	REAL, Imp Only Commercial	1		\$0	\$931,061	\$931,061
G1	OIL AND GAS	220		\$0	\$1,381,370	\$1,381,370
J3	REAL & TANGIBLE PERSONAL, UTIL	12	1.0000	\$0	\$26,672,922	\$26,672,922
J4	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$881,610	\$881,610
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$6,323,820	\$6,323,820
J6	REAL & TANGIBLE PERSONAL, UTIL	426		\$0	\$7,778,730	\$7,778,730
L1	TANGIBLE, PERSONAL PROPERTY, C	19		\$0	\$2,333,828	\$2,333,828
M1	TANGIBLE PERSONAL, MOBILE HOM	27		\$284,073	\$2,416,656	\$1,798,250
X	TOTALLY EXEMPT PROPERTY	105	407.1161	\$0	\$3,144,409	\$0
<b>Totals</b>			<b>30,001.3657</b>	<b>\$342,271</b>	<b>\$232,137,042</b>	<b>\$132,604,112</b>

# 2023 CERTIFIED TOTALS

Property Count: 1

DR - DRAINAGE #3 BISHOP  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1	7.8500	\$0	\$551,617	\$369,532
<b>Totals</b>		7.8500	\$0	\$551,617	\$369,532

# 2023 CERTIFIED TOTALS

Property Count: 1,334

DR - DRAINAGE #3 BISHOP  
Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	106	290.5381	\$4,200	\$17,863,595	\$10,779,341
A2	REAL, RESIDENTIAL, MOBILE HOME	30	73.0638	\$40,619	\$2,445,919	\$1,787,631
C1	REAL, VACANT PLATTED RESIDENTI	40	92.8470	\$0	\$1,515,908	\$1,491,908
C1C	COMMERCIAL VACANT PLATTED LO	2	2.2279	\$0	\$37,842	\$37,842
C1I	COMMERCIAL INDUSTRIAL VACANT F	3	17.6361	\$0	\$125,038	\$125,038
D1	REAL, ACREAGE, RANGELAND	267	28,837.9697	\$0	\$101,443,101	\$14,702,312
D2	REAL, IMPROVEMENTS ON QUALIFIE	19		\$13,379	\$616,725	\$616,725
E1	REAL, FARM/RANCH, RESIDENTIAL	35	34.6500	\$0	\$5,015,900	\$3,594,658
E2	REAL, FARM/RANCH, NON-QUALIFIE	21	129.8900	\$0	\$861,648	\$861,648
E3	RURAL LAND, NON-QUALIFIED LAND	7	37.2780	\$0	\$465,060	\$465,060
E5	RURAL LAND, NON-QUALIFIED LAND	3	8.6400	\$0	\$145,480	\$145,480
E5M	REAL, FARM/RANCH, MANUFACTURE	1	1.0000	\$0	\$4,343	\$4,343
F1	REAL, COMMERCIAL	5	27.1000	\$0	\$1,596,381	\$1,572,754
F2	REAL, INDUSTRIAL	10	48.2590	\$0	\$48,687,313	\$48,687,313
F3	REAL, Imp Only Commercial	1		\$0	\$931,061	\$931,061
G1	OIL AND GAS	220		\$0	\$1,381,370	\$1,381,370
J3	REAL & TANGIBLE PERSONAL, UTIL	12	1.0000	\$0	\$26,672,922	\$26,672,922
J4	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$881,610	\$881,610
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$6,323,820	\$6,323,820
J6	REAL & TANGIBLE PERSONAL, UTIL	426		\$0	\$7,778,730	\$7,778,730
L1	TANGIBLE, PERSONAL PROPERTY, C	19		\$0	\$2,333,828	\$2,333,828
M1	TANGIBLE PERSONAL, MOBILE HOM	27		\$284,073	\$2,416,656	\$1,798,250
X	TOTALLY EXEMPT PROPERTY	105	407.1161	\$0	\$3,144,409	\$0
<b>Totals</b>			<b>30,009.2157</b>	<b>\$342,271</b>	<b>\$232,688,659</b>	<b>\$132,973,644</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,334

DR - DRAINAGE #3 BISHOP  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

TOTAL NEW VALUE MARKET:	<b>\$342,271</b>
TOTAL NEW VALUE TAXABLE:	<b>\$206,718</b>

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	30	2022 Market Value	\$15,141
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$15,141</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	4	\$104,716
OV65	Over 65	1	\$60,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>6</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$176,716</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$191,857</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$191,857</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
87	\$171,550	\$70,030	\$101,520
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
76	\$166,015	\$71,703	\$94,312

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$551,617.00	\$358,419

# 2023 CERTIFIED TOTALS

Property Count: 9,527

FH - EMERG SVCS DIST #3  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		54,358,790			
Non Homesite:		40,720,140			
Ag Market:		328,306,402			
Timber Market:		0	<b>Total Land</b>	(+)	423,385,332
Improvement		Value			
Homesite:		253,108,080			
Non Homesite:		587,363,939	<b>Total Improvements</b>	(+)	840,472,019
Non Real		Count	Value		
Personal Property:	879	147,121,731			
Mineral Property:	4,255	28,734,341			
Autos:	0	0	<b>Total Non Real</b>	(+)	175,856,072
			<b>Market Value</b>	=	1,439,713,423
Ag	Non Exempt	Exempt			
Total Productivity Market:	328,306,402	0			
Ag Use:	50,499,663	0	<b>Productivity Loss</b>	(-)	277,806,739
Timber Use:	0	0	<b>Appraised Value</b>	=	1,161,906,684
Productivity Loss:	277,806,739	0	<b>Homestead Cap</b>	(-)	37,331,788
			<b>Assessed Value</b>	=	1,124,574,896
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	152,289,479
			<b>Net Taxable</b>	=	972,285,417

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 972,285.42 = 972,285,417 \* (0.100000 / 100)

Certified Estimate of Market Value: 1,439,713,423  
 Certified Estimate of Taxable Value: 972,285,417

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

**2023 CERTIFIED TOTALS**

Property Count: 9,527

FH - EMERG SVCS DIST #3  
ARB Approved Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	101	4,967,278	0	4,967,278
DPS	1	60,000	0	60,000
DV1	6	0	51,000	51,000
DV2	3	0	27,000	27,000
DV3	9	0	76,845	76,845
DV4	59	0	589,690	589,690
DV4S	2	0	24,000	24,000
DVHS	34	0	5,789,764	5,789,764
DVHSS	1	0	86,077	86,077
EX	23	0	531,275	531,275
EX-XV	198	0	70,924,055	70,924,055
EX-XV (Prorated)	3	0	15,976	15,976
EX366	1,507	0	95,151	95,151
HS	1,344	31,243,154	0	31,243,154
OV65	531	28,524,178	0	28,524,178
OV65S	2	120,000	0	120,000
PC	3	9,029,120	0	9,029,120
PPV	2	17,277	0	17,277
SO	5	117,639	0	117,639
<b>Totals</b>		<b>74,078,646</b>	<b>78,210,833</b>	<b>152,289,479</b>

# 2023 CERTIFIED TOTALS

Property Count: 49

FH - EMERG SVCS DIST #3  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		940,675		
Non Homesite:		1,021,292		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,961,967
Improvement		Value		
Homesite:		3,825,830		
Non Homesite:		538,757	<b>Total Improvements</b>	(+) 4,364,587
Non Real		Count	Value	
Personal Property:	4	1,019,645		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,019,645
			<b>Market Value</b>	= 7,346,199
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 7,346,199
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 436,312
			<b>Assessed Value</b>	= 6,909,887
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 510,636
			<b>Net Taxable</b>	= 6,399,251

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
6,399.25 = 6,399,251 \* (0.100000 / 100)

Certified Estimate of Market Value:	5,367,257
Certified Estimate of Taxable Value:	4,809,637
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 49

FH - EMERG SVCS DIST #3  
Under ARB Review Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	60,000	0	60,000
EX366	1	0	500	500
HS	9	390,136	0	390,136
OV65	1	60,000	0	60,000
<b>Totals</b>		<b>510,136</b>	<b>500</b>	<b>510,636</b>

# 2023 CERTIFIED TOTALS

Property Count: 9,576

FH - EMERG SVCS DIST #3  
Grand Totals

1/29/2024

15:41:56

Land		Value				
Homesite:		55,299,465				
Non Homesite:		41,741,432				
Ag Market:		328,306,402				
Timber Market:		0		<b>Total Land</b>	(+)	425,347,299
Improvement		Value				
Homesite:		256,933,910				
Non Homesite:		587,902,696		<b>Total Improvements</b>	(+)	844,836,606
Non Real		Count	Value			
Personal Property:	883	148,141,376				
Mineral Property:	4,255	28,734,341				
Autos:	0	0		<b>Total Non Real</b>	(+)	176,875,717
				<b>Market Value</b>	=	1,447,059,622
Ag	Non Exempt	Exempt				
Total Productivity Market:	328,306,402	0				
Ag Use:	50,499,663	0		<b>Productivity Loss</b>	(-)	277,806,739
Timber Use:	0	0		<b>Appraised Value</b>	=	1,169,252,883
Productivity Loss:	277,806,739	0		<b>Homestead Cap</b>	(-)	37,768,100
				<b>Assessed Value</b>	=	1,131,484,783
				<b>Total Exemptions Amount</b>	(-)	152,800,115
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	978,684,668

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 978,684.67 = 978,684,668 \* (0.100000 / 100)

Certified Estimate of Market Value: 1,445,080,680  
 Certified Estimate of Taxable Value: 977,095,054

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

**2023 CERTIFIED TOTALS**

Property Count: 9,576

FH - EMERG SVCS DIST #3  
Grand Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	102	5,027,278	0	5,027,278
DPS	1	60,000	0	60,000
DV1	6	0	51,000	51,000
DV2	3	0	27,000	27,000
DV3	9	0	76,845	76,845
DV4	59	0	589,690	589,690
DV4S	2	0	24,000	24,000
DVHS	34	0	5,789,764	5,789,764
DVHSS	1	0	86,077	86,077
EX	23	0	531,275	531,275
EX-XV	198	0	70,924,055	70,924,055
EX-XV (Prorated)	3	0	15,976	15,976
EX366	1,508	0	95,651	95,651
HS	1,353	31,633,290	0	31,633,290
OV65	532	28,584,178	0	28,584,178
OV65S	2	120,000	0	120,000
PC	3	9,029,120	0	9,029,120
PPV	2	17,277	0	17,277
SO	5	117,639	0	117,639
<b>Totals</b>		<b>74,588,782</b>	<b>78,211,333</b>	<b>152,800,115</b>

# 2023 CERTIFIED TOTALS

Property Count: 9,527

FH - EMERG SVCS DIST #3  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,119	1,999.4588	\$2,921,711	\$278,182,917	\$178,405,241
B	MULTIFAMILY RESIDENCE	12	2.5998	\$0	\$3,650,178	\$3,650,178
C1	VACANT LOTS AND LAND TRACTS	579	583.2687	\$0	\$14,784,614	\$14,743,769
D1	QUALIFIED OPEN-SPACE LAND	978	104,693.6253	\$0	\$328,306,402	\$50,497,973
D2	IMPROVEMENTS ON QUALIFIED OP	92		\$241,393	\$3,062,126	\$3,062,126
E	RURAL LAND, NON QUALIFIED OPE	243	1,304.2090	\$196,277	\$31,936,607	\$25,005,066
F1	COMMERCIAL REAL PROPERTY	122	357.9912	\$207,685	\$23,806,264	\$23,782,637
F2	INDUSTRIAL AND MANUFACTURIN	58	1,284.7616	\$1,872,152	\$500,836,677	\$500,836,677
G1	OIL AND GAS	2,796		\$0	\$28,660,749	\$28,660,749
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$68,980	\$68,980
J3	ELECTRIC COMPANY (INCLUDING C	29	1.0000	\$0	\$33,907,592	\$33,907,592
J4	TELEPHONE COMPANY (INCLUDI	27		\$214,310	\$2,091,470	\$2,091,470
J5	RAILROAD	10		\$0	\$11,328,990	\$11,328,990
J6	PIPELAND COMPANY	480		\$0	\$48,492,190	\$48,492,190
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,259,657	\$1,259,657
L1	COMMERCIAL PERSONAL PROPE	217		\$0	\$16,703,962	\$16,703,962
L2	INDUSTRIAL AND MANUFACTURIN	39		\$0	\$31,614,963	\$22,585,843
M1	TANGIBLE OTHER PERSONAL, MOB	143		\$1,186,741	\$9,395,587	\$7,162,553
S	SPECIAL INVENTORY TAX	2		\$0	\$39,764	\$39,764
X	TOTALLY EXEMPT PROPERTY	1,733	895.2268	\$2,608,829	\$71,583,734	\$0
<b>Totals</b>			111,122.1412	\$9,449,098	\$1,439,713,423	\$972,285,417

# 2023 CERTIFIED TOTALS

Property Count: 49

FH - EMERG SVCS DIST #3  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	24	32.6906	\$193,757	\$4,430,541	\$3,588,070
C1	VACANT LOTS AND LAND TRACTS	10	14.3549	\$0	\$683,980	\$683,980
E	RURAL LAND, NON QUALIFIED OPE	6	19.0798	\$0	\$501,480	\$397,503
F1	COMMERCIAL REAL PROPERTY	2	1.3711	\$0	\$434,577	\$434,577
F2	INDUSTRIAL AND MANUFACTURIN	1	6.5000	\$0	\$102,289	\$102,289
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$1,019,145	\$1,019,145
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$173,687	\$173,687
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$500	\$0
<b>Totals</b>			73.9964	\$193,757	\$7,346,199	\$6,399,251

# 2023 CERTIFIED TOTALS

Property Count: 9,576

FH - EMERG SVCS DIST #3  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,143	2,032.1494	\$3,115,468	\$282,613,458	\$181,993,311
B	MULTIFAMILY RESIDENCE	12	2.5998	\$0	\$3,650,178	\$3,650,178
C1	VACANT LOTS AND LAND TRACTS	589	597.6236	\$0	\$15,468,594	\$15,427,749
D1	QUALIFIED OPEN-SPACE LAND	978	104,693.6253	\$0	\$328,306,402	\$50,497,973
D2	IMPROVEMENTS ON QUALIFIED OP	92		\$241,393	\$3,062,126	\$3,062,126
E	RURAL LAND, NON QUALIFIED OPE	249	1,323.2888	\$196,277	\$32,438,087	\$25,402,569
F1	COMMERCIAL REAL PROPERTY	124	359.3623	\$207,685	\$24,240,841	\$24,217,214
F2	INDUSTRIAL AND MANUFACTURIN	59	1,291.2616	\$1,872,152	\$500,938,966	\$500,938,966
G1	OIL AND GAS	2,796		\$0	\$28,660,749	\$28,660,749
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$68,980	\$68,980
J3	ELECTRIC COMPANY (INCLUDING C	29	1.0000	\$0	\$33,907,592	\$33,907,592
J4	TELEPHONE COMPANY (INCLUDI	27		\$214,310	\$2,091,470	\$2,091,470
J5	RAILROAD	10		\$0	\$11,328,990	\$11,328,990
J6	PIPELAND COMPANY	480		\$0	\$48,492,190	\$48,492,190
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,259,657	\$1,259,657
L1	COMMERCIAL PERSONAL PROPE	220		\$0	\$17,723,107	\$17,723,107
L2	INDUSTRIAL AND MANUFACTURIN	39		\$0	\$31,614,963	\$22,585,843
M1	TANGIBLE OTHER PERSONAL, MOB	146		\$1,186,741	\$9,569,274	\$7,336,240
S	SPECIAL INVENTORY TAX	2		\$0	\$39,764	\$39,764
X	TOTALLY EXEMPT PROPERTY	1,734	895.2268	\$2,608,829	\$71,584,234	\$0
<b>Totals</b>			111,196.1376	\$9,642,855	\$1,447,059,622	\$978,684,668

# 2023 CERTIFIED TOTALS

Property Count: 9,527

FH - EMERG SVCS DIST #3  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.5350	\$0	\$62,555	\$62,555
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,935	1,591.6474	\$2,286,422	\$262,066,106	\$168,275,671
A2 REAL, RESIDENTIAL, MOBILE HOME	201	407.2764	\$635,289	\$16,054,256	\$10,067,015
B1 REAL, RESIDENTIAL, DUPLEXES	5	1.1364	\$0	\$3,005,861	\$3,005,861
B10 REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$70,563	\$70,563
B2 REAL, RESIDENTIAL, APARTMENTS	6	1.0846	\$0	\$397,376	\$397,376
B3 REAL, RESIDENTIAL, APARTMENTS	1	0.3788	\$0	\$176,378	\$176,378
C1 REAL, VACANT PLATTED RESIDENTI	511	492.2266	\$0	\$13,632,763	\$13,591,918
C1C COMMERCIAL VACANT PLATTED LO	52	53.6544	\$0	\$784,399	\$784,399
C1I COMMERCIAL INDUSTRIAL VACANT F	16	37.3877	\$0	\$367,452	\$367,452
D1 REAL, ACREAGE, RANGELAND	980	104,653.0067	\$0	\$328,065,060	\$50,648,588
D2 REAL, IMPROVEMENTS ON QUALIFIE	92		\$241,393	\$3,062,126	\$3,062,126
D3 REAL, ACREAGE, FARMLAND	3	87.0000	\$0	\$414,577	\$22,620
E1 REAL, FARM/RANCH, RESIDENTIAL	126	201.0169	\$196,277	\$23,955,158	\$17,856,336
E1M REAL, FARM/RANCH, MANUFACTURE	7	9.6200	\$0	\$486,467	\$140,454
E2 REAL, FARM/RANCH, NON-QUALIFIE	56	364.3005	\$0	\$2,051,244	\$2,051,244
E3 RURAL LAND, NON-QUALIFIED LAND	31	588.6000	\$0	\$2,142,615	\$2,142,615
E4 RURAL LAND, NON QUALIFIED PAD T	5	15.5900	\$0	\$63,890	\$63,890
E5 RURAL LAND, NON-QUALIFIED LAND	10	57.9602	\$0	\$984,445	\$984,445
E5M REAL, FARM/RANCH, MANUFACTURE	1	1.0000	\$0	\$4,343	\$4,343
E5R REAL, FARM/RANCH, RESIDENTIAL	8	19.7400	\$0	\$2,075,210	\$1,588,504
F1 REAL, COMMERCIAL	119	357.9912	\$207,685	\$22,787,024	\$22,763,397
F2 REAL, INDUSTRIAL	56	1,284.7616	\$1,872,152	\$500,504,132	\$500,504,132
F3 REAL, Imp Only Commercial	3		\$0	\$1,019,240	\$1,019,240
F4 REAL, Imp Only Industrial	2		\$0	\$332,545	\$332,545
G1 OIL AND GAS	2,796		\$0	\$28,660,749	\$28,660,749
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$68,980	\$68,980
J3 REAL & TANGIBLE PERSONAL, UTIL	29	1.0000	\$0	\$33,907,592	\$33,907,592
J4 REAL & TANGIBLE PERSONAL, UTIL	27		\$214,310	\$2,091,470	\$2,091,470
J5 REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$11,328,990	\$11,328,990
J6 REAL & TANGIBLE PERSONAL, UTIL	480		\$0	\$48,492,190	\$48,492,190
J7 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,259,657	\$1,259,657
L1 TANGIBLE, PERSONAL PROPERTY, C	217		\$0	\$16,703,962	\$16,703,962
L2 TANGIBLE, PERSONAL PROPERTY, I	36		\$0	\$22,585,843	\$22,585,843
L5 TANGIBLE, PERSONAL PROPERTY, P	3		\$0	\$9,029,120	\$0
M1 TANGIBLE PERSONAL, MOBILE HOM	143		\$1,186,741	\$9,395,587	\$7,162,553
S SPECIAL INVENTORY	2		\$0	\$39,764	\$39,764
X TOTALLY EXEMPT PROPERTY	1,733	895.2268	\$2,608,829	\$71,583,734	\$0
<b>Totals</b>		111,122.1412	\$9,449,098	\$1,439,713,423	\$972,285,417

# 2023 CERTIFIED TOTALS

Property Count: 49

FH - EMERG SVCS DIST #3  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	22	29.6906	\$193,757	\$4,270,047	\$3,427,576
A2	REAL, RESIDENTIAL, MOBILE HOME	2	3.0000	\$0	\$160,494	\$160,494
C1	REAL, VACANT PLATTED RESIDENTI	10	14.3549	\$0	\$683,980	\$683,980
E1	REAL, FARM/RANCH, RESIDENTIAL	3	13.0400	\$0	\$377,986	\$274,009
E1M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$49,939	\$49,939
E2	REAL, FARM/RANCH, NON-QUALIFIE	1	4.0400	\$0	\$18,584	\$18,584
E5	RURAL LAND, NON-QUALIFIED LAND	1	0.9998	\$0	\$52,490	\$52,490
E5M	REAL, FARM/RANCH, MANUFACTURE	1	1.0000	\$0	\$2,481	\$2,481
F1	REAL, COMMERCIAL	2	1.3711	\$0	\$434,577	\$434,577
F2	REAL, INDUSTRIAL	1	6.5000	\$0	\$102,289	\$102,289
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$1,019,145	\$1,019,145
M1	TANGIBLE PERSONAL, MOBILE HOM	3		\$0	\$173,687	\$173,687
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$500	\$0
<b>Totals</b>			73.9964	\$193,757	\$7,346,199	\$6,399,251

# 2023 CERTIFIED TOTALS

Property Count: 9,576

FH - EMERG SVCS DIST #3  
Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.5350	\$0	\$62,555	\$62,555
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,957	1,621.3380	\$2,480,179	\$266,336,153	\$171,703,247
A2 REAL, RESIDENTIAL, MOBILE HOME	203	410.2764	\$635,289	\$16,214,750	\$10,227,509
B1 REAL, RESIDENTIAL, DUPLEXES	5	1.1364	\$0	\$3,005,861	\$3,005,861
B10 REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$70,563	\$70,563
B2 REAL, RESIDENTIAL, APARTMENTS	6	1.0846	\$0	\$397,376	\$397,376
B3 REAL, RESIDENTIAL, APARTMENTS	1	0.3788	\$0	\$176,378	\$176,378
C1 REAL, VACANT PLATTED RESIDENTI	521	506.5815	\$0	\$14,316,743	\$14,275,898
C1C COMMERCIAL VACANT PLATTED LO	52	53.6544	\$0	\$784,399	\$784,399
C1I COMMERCIAL INDUSTRIAL VACANT F	16	37.3877	\$0	\$367,452	\$367,452
D1 REAL, ACREAGE, RANGELAND	980	104,653.0067	\$0	\$328,065,060	\$50,648,588
D2 REAL, IMPROVEMENTS ON QUALIFIE	92		\$241,393	\$3,062,126	\$3,062,126
D3 REAL, ACREAGE, FARMLAND	3	87.0000	\$0	\$414,577	\$22,620
E1 REAL, FARM/RANCH, RESIDENTIAL	129	214.0569	\$196,277	\$24,333,144	\$18,130,345
E1M REAL, FARM/RANCH, MANUFACTURE	8	9.6200	\$0	\$536,406	\$190,393
E2 REAL, FARM/RANCH, NON-QUALIFIE	57	368.3405	\$0	\$2,069,828	\$2,069,828
E3 RURAL LAND, NON-QUALIFIED LAND	31	588.6000	\$0	\$2,142,615	\$2,142,615
E4 RURAL LAND, NON QUALIFIED PAD T	5	15.5900	\$0	\$63,890	\$63,890
E5 RURAL LAND, NON-QUALIFIED LAND	11	58.9600	\$0	\$1,036,935	\$1,036,935
E5M REAL, FARM/RANCH, MANUFACTURE	2	2.0000	\$0	\$6,824	\$6,824
E5R REAL, FARM/RANCH, RESIDENTIAL	8	19.7400	\$0	\$2,075,210	\$1,588,504
F1 REAL, COMMERCIAL	121	359.3623	\$207,685	\$23,221,601	\$23,197,974
F2 REAL, INDUSTRIAL	57	1,291.2616	\$1,872,152	\$500,606,421	\$500,606,421
F3 REAL, Imp Only Commercial	3		\$0	\$1,019,240	\$1,019,240
F4 REAL, Imp Only Industrial	2		\$0	\$332,545	\$332,545
G1 OIL AND GAS	2,796		\$0	\$28,660,749	\$28,660,749
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$68,980	\$68,980
J3 REAL & TANGIBLE PERSONAL, UTIL	29	1.0000	\$0	\$33,907,592	\$33,907,592
J4 REAL & TANGIBLE PERSONAL, UTIL	27		\$214,310	\$2,091,470	\$2,091,470
J5 REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$11,328,990	\$11,328,990
J6 REAL & TANGIBLE PERSONAL, UTIL	480		\$0	\$48,492,190	\$48,492,190
J7 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,259,657	\$1,259,657
L1 TANGIBLE, PERSONAL PROPERTY, C	220		\$0	\$17,723,107	\$17,723,107
L2 TANGIBLE, PERSONAL PROPERTY, I	36		\$0	\$22,585,843	\$22,585,843
L5 TANGIBLE, PERSONAL PROPERTY, P	3		\$0	\$9,029,120	\$0
M1 TANGIBLE PERSONAL, MOBILE HOM	146		\$1,186,741	\$9,569,274	\$7,336,240
S SPECIAL INVENTORY	2		\$0	\$39,764	\$39,764
X TOTALLY EXEMPT PROPERTY	1,734	895.2268	\$2,608,829	\$71,584,234	\$0
<b>Totals</b>		111,196.1376	\$9,642,855	\$1,447,059,622	\$978,684,668

**2023 CERTIFIED TOTALS**

Property Count: 9,576

FH - EMERG SVCS DIST #3  
Effective Rate Assumption

1/29/2024

15:42:59

**New Value**

TOTAL NEW VALUE MARKET: **\$9,642,855**  
TOTAL NEW VALUE TAXABLE: **\$6,678,130**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	735	2022 Market Value	\$23,977
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$23,977</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$60,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	3	\$514,542
HS	Homestead	23	\$732,202
OV65	Over 65	12	\$685,840
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>46</b>	<b>\$2,063,584</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,087,561</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,087,561</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,311	\$154,178	\$51,601	\$102,577
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,250	\$148,560	\$50,648	\$97,912

**2023 CERTIFIED TOTALS**

FH - EMERG SVCS DIST #3  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
49	\$7,346,199.00	\$4,809,637

# 2023 CERTIFIED TOTALS

Property Count: 21,985

FV - EMERG SVCS DIST #2  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		1,231,648,102			
Non Homesite:		762,379,935			
Ag Market:		79,584,304			
Timber Market:		0	<b>Total Land</b>	(+)	2,073,612,341
Improvement		Value			
Homesite:		3,786,132,035			
Non Homesite:		665,112,535	<b>Total Improvements</b>	(+)	4,451,244,570
Non Real		Count	Value		
Personal Property:	1,040		196,251,072		
Mineral Property:	7		0		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	196,251,072
			<b>Market Value</b>	=	6,721,107,983
Ag		Non Exempt	Exempt		
Total Productivity Market:	79,584,304		0		
Ag Use:	1,156,725		0	<b>Productivity Loss</b>	(-) 78,427,579
Timber Use:	0		0	<b>Appraised Value</b>	= 6,642,680,404
Productivity Loss:	78,427,579		0	<b>Homestead Cap</b>	(-) 546,989,201
				<b>Assessed Value</b>	= 6,095,691,203
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 810,649,715
				<b>Net Taxable</b>	= 5,285,041,488

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,585,512.45 = 5,285,041,488 \* (0.030000 / 100)

Certified Estimate of Market Value: 6,721,107,983  
 Certified Estimate of Taxable Value: 5,285,041,488

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

**2023 CERTIFIED TOTALS**

Property Count: 21,985

FV - EMERG SVCS DIST #2  
ARB Approved Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	2,532,545	0	2,532,545
CHODO (Partial)	1	1,117,238	0	1,117,238
DP	302	3,351,022	0	3,351,022
DPS	4	49,551	0	49,551
DV1	74	0	451,000	451,000
DV1S	5	0	15,917	15,917
DV2	67	0	493,500	493,500
DV2S	1	0	7,500	7,500
DV3	108	0	1,053,000	1,053,000
DV3S	3	0	30,000	30,000
DV4	562	0	5,544,824	5,544,824
DV4S	15	0	156,000	156,000
DVHS	482	0	178,541,104	178,541,104
DVHSS	16	0	3,151,164	3,151,164
EX	2	0	6,380	6,380
EX-XG	1	0	1,500	1,500
EX-XJ	6	0	12,437,900	12,437,900
EX-XV	533	0	499,896,535	499,896,535
EX-XV (Prorated)	2	0	11,170	11,170
EX366	176	0	165,769	165,769
HS	7,657	35,627,906	0	35,627,906
OV65	3,090	37,403,060	0	37,403,060
OV65S	11	130,000	0	130,000
PC	5	22,892,550	0	22,892,550
PPV	6	109,601	0	109,601
SO	184	5,472,979	0	5,472,979
<b>Totals</b>		<b>108,686,452</b>	<b>701,963,263</b>	<b>810,649,715</b>

# 2023 CERTIFIED TOTALS

Property Count: 558

FV - EMERG SVCS DIST #2  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		43,338,762			
Non Homesite:		22,959,562			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 66,298,324
Improvement		Value			
Homesite:		124,221,064			
Non Homesite:		14,372,940			
				<b>Total Improvements</b>	(+) 138,594,004
Non Real		Count	Value		
Personal Property:		12	2,474,174		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 2,474,174
				<b>Market Value</b>	= 207,366,502
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:		0	0	<b>Appraised Value</b>	= 207,366,502
Productivity Loss:		0	0	<b>Homestead Cap</b>	(-) 15,522,326
				<b>Assessed Value</b>	= 191,844,176
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,559,276
				<b>Net Taxable</b>	= 190,284,900

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 57,085.47 = 190,284,900 \* (0.030000 / 100)

Certified Estimate of Market Value:	145,905,273
Certified Estimate of Taxable Value:	139,564,706
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 558

FV - EMERG SVCS DIST #2  
Under ARB Review Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	4	52,000	0	52,000
DV1	4	0	20,000	20,000
DV2	3	0	22,500	22,500
DV4	6	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	1	0	313,977	313,977
EX366	1	0	300	300
HS	136	655,828	0	655,828
OV65	20	209,131	0	209,131
SO	7	213,540	0	213,540
<b>Totals</b>		<b>1,130,499</b>	<b>428,777</b>	<b>1,559,276</b>

# 2023 CERTIFIED TOTALS

Property Count: 22,543

FV - EMERG SVCS DIST #2  
Grand Totals

1/29/2024

15:41:56

Land		Value				
Homesite:		1,274,986,864				
Non Homesite:		785,339,497				
Ag Market:		79,584,304				
Timber Market:		0		<b>Total Land</b>	(+)	2,139,910,665
Improvement		Value				
Homesite:		3,910,353,099				
Non Homesite:		679,485,475		<b>Total Improvements</b>	(+)	4,589,838,574
Non Real		Count	Value			
Personal Property:		1,052	198,725,246			
Mineral Property:		7	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	198,725,246
				<b>Market Value</b>	=	6,928,474,485
Ag	Non Exempt	Exempt				
Total Productivity Market:	79,584,304	0				
Ag Use:	1,156,725	0		<b>Productivity Loss</b>	(-)	78,427,579
Timber Use:	0	0		<b>Appraised Value</b>	=	6,850,046,906
Productivity Loss:	78,427,579	0		<b>Homestead Cap</b>	(-)	562,511,527
				<b>Assessed Value</b>	=	6,287,535,379
				<b>Total Exemptions Amount</b>	(-)	812,208,991
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	5,475,326,388

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,642,597.92 = 5,475,326,388 \* (0.030000 / 100)

Certified Estimate of Market Value: 6,867,013,256  
 Certified Estimate of Taxable Value: 5,424,606,194

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

**2023 CERTIFIED TOTALS**

Property Count: 22,543

FV - EMERG SVCS DIST #2  
Grand Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	2,532,545	0	2,532,545
CHODO (Partial)	1	1,117,238	0	1,117,238
DP	306	3,403,022	0	3,403,022
DPS	4	49,551	0	49,551
DV1	78	0	471,000	471,000
DV1S	5	0	15,917	15,917
DV2	70	0	516,000	516,000
DV2S	1	0	7,500	7,500
DV3	108	0	1,053,000	1,053,000
DV3S	3	0	30,000	30,000
DV4	568	0	5,604,824	5,604,824
DV4S	16	0	168,000	168,000
DVHS	483	0	178,855,081	178,855,081
DVHSS	16	0	3,151,164	3,151,164
EX	2	0	6,380	6,380
EX-XG	1	0	1,500	1,500
EX-XJ	6	0	12,437,900	12,437,900
EX-XV	533	0	499,896,535	499,896,535
EX-XV (Prorated)	2	0	11,170	11,170
EX366	177	0	166,069	166,069
HS	7,793	36,283,734	0	36,283,734
OV65	3,110	37,612,191	0	37,612,191
OV65S	11	130,000	0	130,000
PC	5	22,892,550	0	22,892,550
PPV	6	109,601	0	109,601
SO	191	5,686,519	0	5,686,519
<b>Totals</b>		<b>109,816,951</b>	<b>702,392,040</b>	<b>812,208,991</b>

# 2023 CERTIFIED TOTALS

Property Count: 21,985

FV - EMERG SVCS DIST #2  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,569	3,197.9312	\$98,679,271	\$4,987,889,497	\$4,178,413,001
B	MULTIFAMILY RESIDENCE	288	76.1348	\$2,589,067	\$163,276,751	\$162,998,826
C1	VACANT LOTS AND LAND TRACTS	4,922	2,347.2220	\$112,037	\$250,457,426	\$250,419,450
D1	QUALIFIED OPEN-SPACE LAND	104	16,659.5667	\$0	\$79,584,304	\$1,156,725
D2	IMPROVEMENTS ON QUALIFIED OP	20		\$131,155	\$954,094	\$954,094
E	RURAL LAND, NON QUALIFIED OPE	83	765.1037	\$16,782	\$38,299,985	\$36,641,873
F1	COMMERCIAL REAL PROPERTY	481	303.8885	\$15,429,121	\$348,023,448	\$348,023,448
F2	INDUSTRIAL AND MANUFACTURIN	28	2,054.1317	\$43,036	\$81,640,778	\$81,630,754
G1	OIL AND GAS	6		\$0	\$0	\$0
J3	ELECTRIC COMPANY (INCLUDING C	19		\$0	\$88,873,620	\$88,873,620
J4	TELEPHONE COMPANY (INCLUDI	4	0.9183	\$0	\$2,802,990	\$2,802,990
J6	PIPELAND COMPANY	27		\$0	\$8,850,290	\$8,850,290
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,829,968	\$5,829,968
L1	COMMERCIAL PERSONAL PROPE	740		\$0	\$59,524,772	\$59,524,772
L2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$26,156,318	\$3,263,768
M1	TANGIBLE OTHER PERSONAL, MOB	604		\$2,650,583	\$24,297,974	\$17,958,187
O	RESIDENTIAL INVENTORY	409	199.3876	\$4,330,480	\$36,676,482	\$36,009,074
S	SPECIAL INVENTORY TAX	13		\$0	\$1,690,648	\$1,690,648
X	TOTALLY EXEMPT PROPERTY	728	5,353.3175	\$1,792,422	\$516,278,638	\$0
<b>Totals</b>			<b>30,957.6020</b>	<b>\$125,773,954</b>	<b>\$6,721,107,983</b>	<b>\$5,285,041,488</b>

# 2023 CERTIFIED TOTALS

Property Count: 558

FV - EMERG SVCS DIST #2  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	399	81.4928	\$2,090,442	\$165,665,799	\$148,774,833
B	MULTIFAMILY RESIDENCE	7	1.0050	\$0	\$1,902,857	\$1,902,857
C1	VACANT LOTS AND LAND TRACTS	97	78.4910	\$0	\$13,617,069	\$13,617,069
E	RURAL LAND, NON QUALIFIED OPE	7	38.4020	\$0	\$4,441,589	\$4,251,253
F1	COMMERCIAL REAL PROPERTY	9	6.3613	\$5,092,198	\$15,797,241	\$15,797,241
F2	INDUSTRIAL AND MANUFACTURIN	1	5.7640	\$0	\$502,160	\$502,160
L1	COMMERCIAL PERSONAL PROPE	11		\$861,924	\$2,473,874	\$2,473,874
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$0	\$821,838	\$821,838
O	RESIDENTIAL INVENTORY	14	3.4278	\$1,076,903	\$2,143,775	\$2,143,775
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$300	\$0
<b>Totals</b>			214.9439	\$9,121,467	\$207,366,502	\$190,284,900

# 2023 CERTIFIED TOTALS

Property Count: 22,543

FV - EMERG SVCS DIST #2  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,968	3,279.4240	\$100,769,713	\$5,153,555,296	\$4,327,187,834
B	MULTIFAMILY RESIDENCE	295	77.1398	\$2,589,067	\$165,179,608	\$164,901,683
C1	VACANT LOTS AND LAND TRACTS	5,019	2,425.7130	\$112,037	\$264,074,495	\$264,036,519
D1	QUALIFIED OPEN-SPACE LAND	104	16,659.5667	\$0	\$79,584,304	\$1,156,725
D2	IMPROVEMENTS ON QUALIFIED OP	20		\$131,155	\$954,094	\$954,094
E	RURAL LAND, NON QUALIFIED OPE	90	803.5057	\$16,782	\$42,741,574	\$40,893,126
F1	COMMERCIAL REAL PROPERTY	490	310.2498	\$20,521,319	\$363,820,689	\$363,820,689
F2	INDUSTRIAL AND MANUFACTURIN	29	2,059.8957	\$43,036	\$82,142,938	\$82,132,914
G1	OIL AND GAS	6		\$0	\$0	\$0
J3	ELECTRIC COMPANY (INCLUDING C	19		\$0	\$88,873,620	\$88,873,620
J4	TELEPHONE COMPANY (INCLUDI	4	0.9183	\$0	\$2,802,990	\$2,802,990
J6	PIPELAND COMPANY	27		\$0	\$8,850,290	\$8,850,290
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,829,968	\$5,829,968
L1	COMMERCIAL PERSONAL PROPE	751		\$861,924	\$61,998,646	\$61,998,646
L2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$26,156,318	\$3,263,768
M1	TANGIBLE OTHER PERSONAL, MOB	619		\$2,650,583	\$25,119,812	\$18,780,025
O	RESIDENTIAL INVENTORY	423	202.8154	\$5,407,383	\$38,820,257	\$38,152,849
S	SPECIAL INVENTORY TAX	13		\$0	\$1,690,648	\$1,690,648
X	TOTALLY EXEMPT PROPERTY	729	5,353.3175	\$1,792,422	\$516,278,938	\$0
<b>Totals</b>			<b>31,172.5459</b>	<b>\$134,895,421</b>	<b>\$6,928,474,485</b>	<b>\$5,475,326,388</b>

# 2023 CERTIFIED TOTALS

Property Count: 21,985

FV - EMERG SVCS DIST #2  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	10,277	2,972.6419	\$81,594,974	\$4,128,099,638	\$3,362,021,091
A2	REAL, RESIDENTIAL, MOBILE HOME	391	68.0983	\$690,220	\$15,991,247	\$10,910,220
A4	REAL, RESIDENTIAL, CONDOMINIUMS	2,909	157.1910	\$16,394,077	\$843,798,612	\$805,481,690
B		1		\$0	\$1,117,238	\$1,117,238
B1	REAL, RESIDENTIAL, DUPLEXES	43	36.2524	\$0	\$74,282,205	\$74,282,205
B10	REAL, RESIDENTIAL, APARTMENTS	6		\$9,276	\$2,761,304	\$2,761,304
B2	REAL, RESIDENTIAL, APARTMENTS	155	28.1436	\$1,638,794	\$54,110,673	\$53,893,659
B3	REAL, RESIDENTIAL, APARTMENTS	12	1.6428	\$938,697	\$3,044,887	\$3,044,887
B4	REAL, RESIDENTIAL, APARTMENTS	35	7.3541	\$0	\$14,421,663	\$14,360,752
B5	REAL, RESIDENTIAL, APARTMENTS	12	2.1800	\$0	\$1,608,060	\$1,608,060
B6	REAL, RESIDENTIAL, APARTMENTS	14		\$0	\$4,567,694	\$4,567,694
B7	REAL, RESIDENTIAL, APARTMENTS	4	0.5619	\$0	\$2,727,937	\$2,727,937
B8	REAL, RESIDENTIAL, APARTMENTS	6		\$2,300	\$4,406,499	\$4,406,499
B9	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$228,591	\$228,591
C1	REAL, VACANT PLATTED RESIDENTI	4,218	1,201.3074	\$112,037	\$125,161,121	\$125,125,121
C1C	COMMERCIAL VACANT PLATTED LO	636	900.5472	\$0	\$122,760,418	\$122,760,418
C1I	COMMERCIAL INDUSTRIAL VACANT F	66	143.9362	\$0	\$2,525,619	\$2,523,643
C1S	SUBMERGED LAND	5	101.4312	\$0	\$10,268	\$10,268
D1	REAL, ACREAGE, RANGELAND	104	16,659.5667	\$0	\$79,584,304	\$1,156,725
D2	REAL, IMPROVEMENTS ON QUALIFIE	20		\$131,155	\$954,094	\$954,094
D4	REAL, ACREAGE, UNDEVELOPED LA	2	2.6307	\$0	\$774	\$774
E1	REAL, FARM/RANCH, RESIDENTIAL	34	67.8416	\$16,782	\$16,084,102	\$14,425,990
E1M	REAL, FARM/RANCH, MANUFACTURE	1	1.0000	\$0	\$53,800	\$53,800
E2	REAL, FARM/RANCH, NON-QUALIFIE	8	142.6688	\$0	\$3,926,470	\$3,926,470
E3	RURAL LAND, NON-QUALIFIED LAND	31	421.6832	\$0	\$15,320,093	\$15,320,093
E5	RURAL LAND, NON-QUALIFIED LAND	8	129.2794	\$0	\$2,914,746	\$2,914,746
F1	REAL, COMMERCIAL	465	303.8885	\$15,359,571	\$344,190,456	\$344,190,456
F2	REAL, INDUSTRIAL	28	2,054.1317	\$43,036	\$81,640,778	\$81,630,754
F3	REAL, Imp Only Commercial	3		\$0	\$175,273	\$175,273
F5	REAL, LEASEHOLD POSSESSORY I	13		\$69,550	\$3,657,719	\$3,657,719
G1	OIL AND GAS	6		\$0	\$0	\$0
J3	REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$88,873,620	\$88,873,620
J4	REAL & TANGIBLE PERSONAL, UTIL	4	0.9183	\$0	\$2,802,990	\$2,802,990
J6	REAL & TANGIBLE PERSONAL, UTIL	27		\$0	\$8,850,290	\$8,850,290
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,829,968	\$5,829,968
L1	TANGIBLE, PERSONAL PROPERTY, C	740		\$0	\$59,524,772	\$59,524,772
L2	TANGIBLE, PERSONAL PROPERTY, I	20		\$0	\$3,263,768	\$3,263,768
L5	TANGIBLE, PERSONAL PROPERTY, P	5		\$0	\$22,892,550	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	604		\$2,650,583	\$24,297,974	\$17,958,187
O1	INVENTORY, VACANT RES LAND	350	178.7716	\$0	\$27,586,028	\$27,586,028
O2	INVENTORY, IMPROVED RESIDENTI	59	20.6160	\$4,330,480	\$9,090,454	\$8,423,046
S	SPECIAL INVENTORY	13		\$0	\$1,690,648	\$1,690,648
X	TOTALLY EXEMPT PROPERTY	728	5,353.3175	\$1,792,422	\$516,278,638	\$0
<b>Totals</b>			<b>30,957.6020</b>	<b>\$125,773,954</b>	<b>\$6,721,107,983</b>	<b>\$5,285,041,488</b>

# 2023 CERTIFIED TOTALS

Property Count: 558

FV - EMERG SVCS DIST #2  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	267	73.6635	\$1,712,898	\$128,132,272	\$111,633,066
A2	REAL, RESIDENTIAL, MOBILE HOME	9	1.4922	\$102,086	\$730,635	\$709,201
A4	REAL, RESIDENTIAL, CONDOMINIUMS	123	6.3371	\$275,458	\$36,802,892	\$36,432,566
B2	REAL, RESIDENTIAL, APARTMENTS	6	0.8615	\$0	\$1,809,960	\$1,809,960
B3	REAL, RESIDENTIAL, APARTMENTS	1	0.1435	\$0	\$92,897	\$92,897
C1	REAL, VACANT PLATTED RESIDENTI	54	36.8177	\$0	\$5,399,985	\$5,399,985
C1C	COMMERCIAL VACANT PLATTED LO	39	33.0854	\$0	\$7,334,964	\$7,334,964
C1I	COMMERCIAL INDUSTRIAL VACANT F	4	8.5879	\$0	\$882,120	\$882,120
E1	REAL, FARM/RANCH, RESIDENTIAL	3	8.4040	\$0	\$1,184,115	\$993,779
E2	REAL, FARM/RANCH, NON-QUALIFIE	3	20.2150	\$0	\$2,874,090	\$2,874,090
E5	RURAL LAND, NON-QUALIFIED LAND	1	9.7830	\$0	\$383,384	\$383,384
F1	REAL, COMMERCIAL	9	6.3613	\$5,092,198	\$15,797,241	\$15,797,241
F2	REAL, INDUSTRIAL	1	5.7640	\$0	\$502,160	\$502,160
L1	TANGIBLE, PERSONAL PROPERTY, C	11		\$861,924	\$2,473,874	\$2,473,874
M1	TANGIBLE PERSONAL, MOBILE HOM	15		\$0	\$821,838	\$821,838
O1	INVENTORY, VACANT RES LAND	9	2.5460	\$0	\$1,018,960	\$1,018,960
O2	INVENTORY, IMPROVED RESIDENTI	5	0.8818	\$1,076,903	\$1,124,815	\$1,124,815
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$300	\$0
<b>Totals</b>			214.9439	\$9,121,467	\$207,366,502	\$190,284,900

# 2023 CERTIFIED TOTALS

Property Count: 22,543

FV - EMERG SVCS DIST #2

Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	10,544	3,046.3054	\$83,307,872	\$4,256,231,910	\$3,473,654,157
A2	REAL, RESIDENTIAL, MOBILE HOME	400	69.5905	\$792,306	\$16,721,882	\$11,619,421
A4	REAL, RESIDENTIAL, CONDOMINIUMS	3,032	163.5281	\$16,669,535	\$880,601,504	\$841,914,256
B		1		\$0	\$1,117,238	\$1,117,238
B1	REAL, RESIDENTIAL, DUPLEXES	43	36.2524	\$0	\$74,282,205	\$74,282,205
B10	REAL, RESIDENTIAL, APARTMENTS	6		\$9,276	\$2,761,304	\$2,761,304
B2	REAL, RESIDENTIAL, APARTMENTS	161	29.0051	\$1,638,794	\$55,920,633	\$55,703,619
B3	REAL, RESIDENTIAL, APARTMENTS	13	1.7863	\$938,697	\$3,137,784	\$3,137,784
B4	REAL, RESIDENTIAL, APARTMENTS	35	7.3541	\$0	\$14,421,663	\$14,360,752
B5	REAL, RESIDENTIAL, APARTMENTS	12	2.1800	\$0	\$1,608,060	\$1,608,060
B6	REAL, RESIDENTIAL, APARTMENTS	14		\$0	\$4,567,694	\$4,567,694
B7	REAL, RESIDENTIAL, APARTMENTS	4	0.5619	\$0	\$2,727,937	\$2,727,937
B8	REAL, RESIDENTIAL, APARTMENTS	6		\$2,300	\$4,406,499	\$4,406,499
B9	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$228,591	\$228,591
C1	REAL, VACANT PLATTED RESIDENTI	4,272	1,238.1251	\$112,037	\$130,561,106	\$130,525,106
C1C	COMMERCIAL VACANT PLATTED LO	675	933.6326	\$0	\$130,095,382	\$130,095,382
C1I	COMMERCIAL INDUSTRIAL VACANT F	70	152.5241	\$0	\$3,407,739	\$3,405,763
C1S	SUBMERGED LAND	5	101.4312	\$0	\$10,268	\$10,268
D1	REAL, ACREAGE, RANGELAND	104	16,659.5667	\$0	\$79,584,304	\$1,156,725
D2	REAL, IMPROVEMENTS ON QUALIFIE	20		\$131,155	\$954,094	\$954,094
D4	REAL, ACREAGE, UNDEVELOPED LA	2	2.6307	\$0	\$774	\$774
E1	REAL, FARM/RANCH, RESIDENTIAL	37	76.2456	\$16,782	\$17,268,217	\$15,419,769
E1M	REAL, FARM/RANCH, MANUFACTURE	1	1.0000	\$0	\$53,800	\$53,800
E2	REAL, FARM/RANCH, NON-QUALIFIE	11	162.8838	\$0	\$6,800,560	\$6,800,560
E3	RURAL LAND, NON-QUALIFIED LAND	31	421.6832	\$0	\$15,320,093	\$15,320,093
E5	RURAL LAND, NON-QUALIFIED LAND	9	139.0624	\$0	\$3,298,130	\$3,298,130
F1	REAL, COMMERCIAL	474	310.2498	\$20,451,769	\$359,987,697	\$359,987,697
F2	REAL, INDUSTRIAL	29	2,059.8957	\$43,036	\$82,142,938	\$82,132,914
F3	REAL, Imp Only Commercial	3		\$0	\$175,273	\$175,273
F5	REAL, LEASEHOLD POSSESSORY I	13		\$69,550	\$3,657,719	\$3,657,719
G1	OIL AND GAS	6		\$0	\$0	\$0
J3	REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$88,873,620	\$88,873,620
J4	REAL & TANGIBLE PERSONAL, UTIL	4	0.9183	\$0	\$2,802,990	\$2,802,990
J6	REAL & TANGIBLE PERSONAL, UTIL	27		\$0	\$8,850,290	\$8,850,290
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,829,968	\$5,829,968
L1	TANGIBLE, PERSONAL PROPERTY, C	751		\$861,924	\$61,998,646	\$61,998,646
L2	TANGIBLE, PERSONAL PROPERTY, I	20		\$0	\$3,263,768	\$3,263,768
L5	TANGIBLE, PERSONAL PROPERTY, P	5		\$0	\$22,892,550	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	619		\$2,650,583	\$25,119,812	\$18,780,025
O1	INVENTORY, VACANT RES LAND	359	181.3176	\$0	\$28,604,988	\$28,604,988
O2	INVENTORY, IMPROVED RESIDENTI	64	21.4978	\$5,407,383	\$10,215,269	\$9,547,861
S	SPECIAL INVENTORY	13		\$0	\$1,690,648	\$1,690,648
X	TOTALLY EXEMPT PROPERTY	729	5,353.3175	\$1,792,422	\$516,278,938	\$0
	<b>Totals</b>		<b>31,172.5459</b>	<b>\$134,895,421</b>	<b>\$6,928,474,485</b>	<b>\$5,475,326,388</b>

# 2023 CERTIFIED TOTALS

Property Count: 22,543

FV - EMERG SVCS DIST #2  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

TOTAL NEW VALUE MARKET:	\$134,895,421
TOTAL NEW VALUE TAXABLE:	\$126,090,672

## New Exemptions

Exemption	Description	Count	2022 Market Value	2022 Market Value
EX-XV	Other Exemptions (including public property, r	5		\$6,990,589
EX366	HB366 Exempt	23		\$30,801
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$7,021,390</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	8	\$89,912
DV1	Disabled Veterans 10% - 29%	11	\$55,000
DV2	Disabled Veterans 30% - 49%	9	\$72,000
DV3	Disabled Veterans 50% - 69%	19	\$192,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	67	\$793,279
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$36,000
DVHS	Disabled Veteran Homestead	46	\$16,135,466
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$340,901
HS	Homestead	407	\$1,861,447
OV65	Over 65	192	\$2,378,523
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$21,964,528</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$28,985,918</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$28,985,918</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,585	\$406,019	\$78,261	\$327,758

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,561	\$405,640	\$78,297	\$327,343

**2023 CERTIFIED TOTALS**

FV - EMERG SVCS DIST #2

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
558	\$207,366,502.00	\$139,564,706

# 2023 CERTIFIED TOTALS

Property Count: 19,976

FX - EMERG SVCS DIST #4  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		78,145,628		
Non Homesite:		36,530,875		
Ag Market:		213,227,389		
Timber Market:		0	<b>Total Land</b>	(+) 327,903,892
Improvement		Value		
Homesite:		305,039,220		
Non Homesite:		351,759,567	<b>Total Improvements</b>	(+) 656,798,787
Non Real		Count	Value	
Personal Property:	561		189,269,409	
Mineral Property:	15,848		20,820,050	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 210,089,459
			<b>Market Value</b>	= 1,194,792,138
Ag		Non Exempt	Exempt	
Total Productivity Market:	213,227,389		0	
Ag Use:	24,426,365		0	<b>Productivity Loss</b> (-) 188,801,024
Timber Use:	0		0	<b>Appraised Value</b> = 1,005,991,114
Productivity Loss:	188,801,024		0	<b>Homestead Cap</b> (-) 54,306,606
				<b>Assessed Value</b> = 951,684,508
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 59,689,884
				<b>Net Taxable</b> = 891,994,624

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
816,737.04 = 891,994,624 \* (0.091563 / 100)

Certified Estimate of Market Value: 1,194,792,138  
Certified Estimate of Taxable Value: 891,994,624

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

**2023 CERTIFIED TOTALS**

Property Count: 19,976

FX - EMERG SVCS DIST #4  
ARB Approved Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	81	712,640	0	712,640
DPS	2	20,000	0	20,000
DV1	5	0	32,000	32,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	12	0	110,886	110,886
DV3S	1	0	10,000	10,000
DV4	37	0	301,780	301,780
DV4S	3	0	12,000	12,000
DVHS	33	0	7,463,763	7,463,763
EX	42	0	193,118	193,118
EX-XV	48	0	39,385,009	39,385,009
EX-XV (Prorated)	1	0	689	689
EX366	9,190	0	139,896	139,896
HS	1,165	5,262,021	0	5,262,021
OV65	417	3,703,172	0	3,703,172
OV65S	1	10,000	0	10,000
PC	3	2,093,150	0	2,093,150
SO	9	227,260	0	227,260
<b>Totals</b>		<b>12,028,243</b>	<b>47,661,641</b>	<b>59,689,884</b>

# 2023 CERTIFIED TOTALS

Property Count: 36

FX - EMERG SVCS DIST #4  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		506,837		
Non Homesite:		603,264		
Ag Market:		1,331,547		
Timber Market:		0	<b>Total Land</b>	(+) 2,441,648
Improvement		Value		
Homesite:		2,200,309		
Non Homesite:		657,776	<b>Total Improvements</b>	(+) 2,858,085
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 5,299,733
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,331,547	0		
Ag Use:	234,007	0	<b>Productivity Loss</b>	(-) 1,097,540
Timber Use:	0	0	<b>Appraised Value</b>	= 4,202,193
Productivity Loss:	1,097,540	0	<b>Homestead Cap</b>	(-) 201,853
			<b>Assessed Value</b>	= 4,000,340
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 58,391
			<b>Net Taxable</b>	= 3,941,949

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,609.37 = 3,941,949 \* (0.091563 / 100)

Certified Estimate of Market Value:	4,456,305
Certified Estimate of Taxable Value:	3,343,215
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 36

FX - EMERG SVCS DIST #4  
Under ARB Review Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	1,351	0	1,351
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
HS	6	25,464	0	25,464
OV65	1	9,576	0	9,576
<b>Totals</b>		<b>36,391</b>	<b>22,000</b>	<b>58,391</b>

# 2023 CERTIFIED TOTALS

Property Count: 20,012

FX - EMERG SVCS DIST #4  
Grand Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		78,652,465		
Non Homesite:		37,134,139		
Ag Market:		214,558,936		
Timber Market:		0	<b>Total Land</b>	(+) 330,345,540
Improvement		Value		
Homesite:		307,239,529		
Non Homesite:		352,417,343	<b>Total Improvements</b>	(+) 659,656,872
Non Real		Count	Value	
Personal Property:	561		189,269,409	
Mineral Property:	15,848		20,820,050	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 210,089,459
			<b>Market Value</b>	= 1,200,091,871
Ag		Non Exempt	Exempt	
Total Productivity Market:	214,558,936		0	
Ag Use:	24,660,372		0	<b>Productivity Loss</b> (-) 189,898,564
Timber Use:	0		0	<b>Appraised Value</b> = 1,010,193,307
Productivity Loss:	189,898,564		0	
			<b>Homestead Cap</b>	(-) 54,508,459
			<b>Assessed Value</b>	= 955,684,848
			<b>Total Exemptions Amount</b>	(-) 59,748,275
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 895,936,573

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 820,346.40 = 895,936,573 \* (0.091563 / 100)

Certified Estimate of Market Value: 1,199,248,443  
 Certified Estimate of Taxable Value: 895,337,839

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

**2023 CERTIFIED TOTALS**

Property Count: 20,012

FX - EMERG SVCS DIST #4  
Grand Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	82	713,991	0	713,991
DPS	2	20,000	0	20,000
DV1	5	0	32,000	32,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	13	0	120,886	120,886
DV3S	1	0	10,000	10,000
DV4	38	0	313,780	313,780
DV4S	3	0	12,000	12,000
DVHS	33	0	7,463,763	7,463,763
EX	42	0	193,118	193,118
EX-XV	48	0	39,385,009	39,385,009
EX-XV (Prorated)	1	0	689	689
EX366	9,190	0	139,896	139,896
HS	1,171	5,287,485	0	5,287,485
OV65	418	3,712,748	0	3,712,748
OV65S	1	10,000	0	10,000
PC	3	2,093,150	0	2,093,150
SO	9	227,260	0	227,260
<b>Totals</b>		<b>12,064,634</b>	<b>47,683,641</b>	<b>59,748,275</b>

# 2023 CERTIFIED TOTALS

Property Count: 19,976

FX - EMERG SVCS DIST #4  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,619	3,412.4991	\$6,718,694	\$328,030,691	\$267,309,282
B	MULTIFAMILY RESIDENCE	3	3.0823	\$0	\$572,478	\$572,478
C1	VACANT LOTS AND LAND TRACTS	548	1,255.9798	\$62,494	\$22,777,950	\$22,765,950
D1	QUALIFIED OPEN-SPACE LAND	796	71,095.4965	\$0	\$213,227,389	\$24,411,784
D2	IMPROVEMENTS ON QUALIFIED OP	128		\$1,668,766	\$4,256,951	\$4,256,909
E	RURAL LAND, NON QUALIFIED OPE	299	1,560.2127	\$1,583,006	\$54,913,974	\$46,766,646
F1	COMMERCIAL REAL PROPERTY	41	46.6907	\$417,871	\$7,097,442	\$7,097,442
F2	INDUSTRIAL AND MANUFACTURIN	21	263.2550	\$921,654	\$297,600,534	\$297,600,534
G1	OIL AND GAS	6,666		\$0	\$20,702,160	\$20,702,160
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$43,710	\$43,710
J3	ELECTRIC COMPANY (INCLUDING C	15	3.4979	\$0	\$17,030,743	\$17,030,743
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$895,500	\$895,500
J5	RAILROAD	6		\$0	\$3,763,200	\$3,763,200
J6	PIPELAND COMPANY	325		\$0	\$90,738,580	\$90,738,580
J7	CABLE TELEVISION COMPANY	1		\$0	\$32,326	\$32,326
L1	COMMERCIAL PERSONAL PROPE	126		\$0	\$13,390,691	\$13,390,691
L2	INDUSTRIAL AND MANUFACTURIN	28		\$2,125,550	\$63,328,443	\$61,235,293
M1	TANGIBLE OTHER PERSONAL, MOB	248		\$1,493,860	\$16,615,482	\$13,326,214
O	RESIDENTIAL INVENTORY	2	1.6500	\$0	\$49,569	\$49,569
S	SPECIAL INVENTORY TAX	1		\$0	\$5,613	\$5,613
X	TOTALLY EXEMPT PROPERTY	9,281	201.2158	\$11,190	\$39,718,712	\$0
<b>Totals</b>			<b>77,843.5798</b>	<b>\$15,003,085</b>	<b>\$1,194,792,138</b>	<b>\$891,994,624</b>

# 2023 CERTIFIED TOTALS

Property Count: 36

FX - EMERG SVCS DIST #4  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	20.6519	\$24,371	\$2,433,092	\$2,286,802
C1	VACANT LOTS AND LAND TRACTS	10	22.4417	\$0	\$469,842	\$469,842
D1	QUALIFIED OPEN-SPACE LAND	10	457.5790	\$0	\$1,331,547	\$234,007
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$32,400	\$32,400	\$32,400
E	RURAL LAND, NON QUALIFIED OPE	2	11.6080	\$0	\$463,211	\$385,721
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$461,904	\$461,904
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$70,000	\$107,737	\$71,273
<b>Totals</b>			512.2806	\$126,771	\$5,299,733	\$3,941,949

# 2023 CERTIFIED TOTALS

Property Count: 20,012

FX - EMERG SVCS DIST #4  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,630	3,433.1510	\$6,743,065	\$330,463,783	\$269,596,084
B	MULTIFAMILY RESIDENCE	3	3.0823	\$0	\$572,478	\$572,478
C1	VACANT LOTS AND LAND TRACTS	558	1,278.4215	\$62,494	\$23,247,792	\$23,235,792
D1	QUALIFIED OPEN-SPACE LAND	806	71,553.0755	\$0	\$214,558,936	\$24,645,791
D2	IMPROVEMENTS ON QUALIFIED OP	129		\$1,701,166	\$4,289,351	\$4,289,309
E	RURAL LAND, NON QUALIFIED OPE	301	1,571.8207	\$1,583,006	\$55,377,185	\$47,152,367
F1	COMMERCIAL REAL PROPERTY	42	46.6907	\$417,871	\$7,559,346	\$7,559,346
F2	INDUSTRIAL AND MANUFACTURIN	21	263.2550	\$921,654	\$297,600,534	\$297,600,534
G1	OIL AND GAS	6,666		\$0	\$20,702,160	\$20,702,160
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$43,710	\$43,710
J3	ELECTRIC COMPANY (INCLUDING C	15	3.4979	\$0	\$17,030,743	\$17,030,743
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$895,500	\$895,500
J5	RAILROAD	6		\$0	\$3,763,200	\$3,763,200
J6	PIPELAND COMPANY	325		\$0	\$90,738,580	\$90,738,580
J7	CABLE TELEVISION COMPANY	1		\$0	\$32,326	\$32,326
L1	COMMERCIAL PERSONAL PROPE	126		\$0	\$13,390,691	\$13,390,691
L2	INDUSTRIAL AND MANUFACTURIN	28		\$2,125,550	\$63,328,443	\$61,235,293
M1	TANGIBLE OTHER PERSONAL, MOB	250		\$1,563,860	\$16,723,219	\$13,397,487
O	RESIDENTIAL INVENTORY	2	1.6500	\$0	\$49,569	\$49,569
S	SPECIAL INVENTORY TAX	1		\$0	\$5,613	\$5,613
X	TOTALLY EXEMPT PROPERTY	9,281	201.2158	\$11,190	\$39,718,712	\$0
<b>Totals</b>			<b>78,355.8604</b>	<b>\$15,129,856</b>	<b>\$1,200,091,871</b>	<b>\$895,936,573</b>

# 2023 CERTIFIED TOTALS

Property Count: 19,976

FX - EMERG SVCS DIST #4  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,203	2,509.8504	\$5,461,020	\$282,047,181	\$236,555,752
A2	REAL, RESIDENTIAL, MOBILE HOME	465	902.6487	\$1,257,674	\$45,983,510	\$30,753,530
B2	REAL, RESIDENTIAL, APARTMENTS	3	3.0823	\$0	\$572,478	\$572,478
C1	REAL, VACANT PLATTED RESIDENTI	519	983.4525	\$62,494	\$21,714,875	\$21,702,875
C1C	COMMERCIAL VACANT PLATTED LO	22	56.6573	\$0	\$402,418	\$402,418
C1I	COMMERCIAL INDUSTRIAL VACANT F	7	215.8700	\$0	\$660,657	\$660,657
D1	REAL, ACREAGE, RANGELAND	797	71,277.8395	\$0	\$213,710,284	\$24,894,679
D2	REAL, IMPROVEMENTS ON QUALIFIE	128		\$1,668,766	\$4,256,951	\$4,256,909
E1	REAL, FARM/RANCH, RESIDENTIAL	179	303.8689	\$1,534,246	\$42,592,703	\$35,874,285
E1M	REAL, FARM/RANCH, MANUFACTURE	9	6.0000	\$48,760	\$696,475	\$505,947
E2	REAL, FARM/RANCH, NON-QUALIFIE	55	401.8500	\$0	\$3,620,179	\$3,620,179
E3	RURAL LAND, NON-QUALIFIED LAND	17	437.7989	\$0	\$1,258,232	\$1,258,232
E4	RURAL LAND, NON QUALIFIED PAD T	18	38.4723	\$0	\$145,498	\$145,498
E5	RURAL LAND, NON-QUALIFIED LAND	15	153.3986	\$0	\$1,301,269	\$1,301,269
E5M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$3,626	\$3,626
E5R	REAL, FARM/RANCH, RESIDENTIAL	12	36.4810	\$0	\$4,813,097	\$3,574,715
F1	REAL, COMMERCIAL	39	46.6907	\$417,871	\$6,829,617	\$6,829,617
F2	REAL, INDUSTRIAL	21	263.2550	\$921,654	\$297,600,534	\$297,600,534
F3	REAL, Imp Only Commercial	2		\$0	\$267,825	\$267,825
G1	OIL AND GAS	6,666		\$0	\$20,702,160	\$20,702,160
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$43,710	\$43,710
J3	REAL & TANGIBLE PERSONAL, UTIL	15	3.4979	\$0	\$17,030,743	\$17,030,743
J4	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$895,500	\$895,500
J5	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$3,763,200	\$3,763,200
J6	REAL & TANGIBLE PERSONAL, UTIL	325		\$0	\$90,738,580	\$90,738,580
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$32,326	\$32,326
L1	TANGIBLE, PERSONAL PROPERTY, C	126		\$0	\$13,390,691	\$13,390,691
L2	TANGIBLE, PERSONAL PROPERTY, I	25		\$32,400	\$61,235,293	\$61,235,293
L5	TANGIBLE, PERSONAL PROPERTY, P	3		\$2,093,150	\$2,093,150	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	248		\$1,493,860	\$16,615,482	\$13,326,214
O1	INVENTORY, VACANT RES LAND	2	1.6500	\$0	\$49,569	\$49,569
S	SPECIAL INVENTORY	1		\$0	\$5,613	\$5,613
X	TOTALLY EXEMPT PROPERTY	9,281	201.2158	\$11,190	\$39,718,712	\$0
<b>Totals</b>			<b>77,843.5798</b>	<b>\$15,003,085</b>	<b>\$1,194,792,138</b>	<b>\$891,994,624</b>

# 2023 CERTIFIED TOTALS

Property Count: 36

FX - EMERG SVCS DIST #4  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	8	12.8339	\$24,371	\$1,925,125	\$1,790,835
A2	REAL, RESIDENTIAL, MOBILE HOME	4	7.8180	\$0	\$507,967	\$495,967
C1	REAL, VACANT PLATTED RESIDENTI	10	22.4417	\$0	\$469,842	\$469,842
D1	REAL, ACREAGE, RANGELAND	10	457.5790	\$0	\$1,331,547	\$234,007
D2	REAL, IMPROVEMENTS ON QUALIFIE	1		\$32,400	\$32,400	\$32,400
E1	REAL, FARM/RANCH, RESIDENTIAL	1	1.0000	\$0	\$354,662	\$277,172
E5R	REAL, FARM/RANCH, RESIDENTIAL	1	10.6080	\$0	\$108,549	\$108,549
F1	REAL, COMMERCIAL	1		\$0	\$461,904	\$461,904
M1	TANGIBLE PERSONAL, MOBILE HOM	2		\$70,000	\$107,737	\$71,273
<b>Totals</b>			512.2806	\$126,771	\$5,299,733	\$3,941,949

# 2023 CERTIFIED TOTALS

Property Count: 20,012

FX - EMERG SVCS DIST #4  
Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,211	2,522.6843	\$5,485,391	\$283,972,306	\$238,346,587
A2	REAL, RESIDENTIAL, MOBILE HOME	469	910.4667	\$1,257,674	\$46,491,477	\$31,249,497
B2	REAL, RESIDENTIAL, APARTMENTS	3	3.0823	\$0	\$572,478	\$572,478
C1	REAL, VACANT PLATTED RESIDENTI	529	1,005.8942	\$62,494	\$22,184,717	\$22,172,717
C1C	COMMERCIAL VACANT PLATTED LO	22	56.6573	\$0	\$402,418	\$402,418
C1I	COMMERCIAL INDUSTRIAL VACANT F	7	215.8700	\$0	\$660,657	\$660,657
D1	REAL, ACREAGE, RANGELAND	807	71,735.4185	\$0	\$215,041,831	\$25,128,686
D2	REAL, IMPROVEMENTS ON QUALIFIE	129		\$1,701,166	\$4,289,351	\$4,289,309
E1	REAL, FARM/RANCH, RESIDENTIAL	180	304.8689	\$1,534,246	\$42,947,365	\$36,151,457
E1M	REAL, FARM/RANCH, MANUFACTURE	9	6.0000	\$48,760	\$696,475	\$505,947
E2	REAL, FARM/RANCH, NON-QUALIFIE	55	401.8500	\$0	\$3,620,179	\$3,620,179
E3	RURAL LAND, NON-QUALIFIED LAND	17	437.7989	\$0	\$1,258,232	\$1,258,232
E4	RURAL LAND, NON QUALIFIED PAD T	18	38.4723	\$0	\$145,498	\$145,498
E5	RURAL LAND, NON-QUALIFIED LAND	15	153.3986	\$0	\$1,301,269	\$1,301,269
E5M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$3,626	\$3,626
E5R	REAL, FARM/RANCH, RESIDENTIAL	13	47.0890	\$0	\$4,921,646	\$3,683,264
F1	REAL, COMMERCIAL	40	46.6907	\$417,871	\$7,291,521	\$7,291,521
F2	REAL, INDUSTRIAL	21	263.2550	\$921,654	\$297,600,534	\$297,600,534
F3	REAL, Imp Only Commercial	2		\$0	\$267,825	\$267,825
G1	OIL AND GAS	6,666		\$0	\$20,702,160	\$20,702,160
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$43,710	\$43,710
J3	REAL & TANGIBLE PERSONAL, UTIL	15	3.4979	\$0	\$17,030,743	\$17,030,743
J4	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$895,500	\$895,500
J5	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$3,763,200	\$3,763,200
J6	REAL & TANGIBLE PERSONAL, UTIL	325		\$0	\$90,738,580	\$90,738,580
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$32,326	\$32,326
L1	TANGIBLE, PERSONAL PROPERTY, C	126		\$0	\$13,390,691	\$13,390,691
L2	TANGIBLE, PERSONAL PROPERTY, I	25		\$32,400	\$61,235,293	\$61,235,293
L5	TANGIBLE, PERSONAL PROPERTY, P	3		\$2,093,150	\$2,093,150	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	250		\$1,563,860	\$16,723,219	\$13,397,487
O1	INVENTORY, VACANT RES LAND	2	1.6500	\$0	\$49,569	\$49,569
S	SPECIAL INVENTORY	1		\$0	\$5,613	\$5,613
X	TOTALLY EXEMPT PROPERTY	9,281	201.2158	\$11,190	\$39,718,712	\$0
<b>Totals</b>			<b>78,355.8604</b>	<b>\$15,129,856</b>	<b>\$1,200,091,871</b>	<b>\$895,936,573</b>

# 2023 CERTIFIED TOTALS

Property Count: 20,012

FX - EMERG SVCS DIST #4  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

TOTAL NEW VALUE MARKET: **\$15,129,856**  
TOTAL NEW VALUE TAXABLE: **\$12,749,870**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2022 Market Value	\$404,793
EX366	HB366 Exempt	771	2022 Market Value	\$35,318
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$440,111</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	3	\$881,109
HS	Homestead	39	\$175,346
OV65	Over 65	22	\$203,023
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>69</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,317,478</b>

## Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,757,589**

## New Ag / Timber Exemptions

2022 Market Value \$127,589 Count: 3  
2023 Ag/Timber Use \$7,280  
**NEW AG / TIMBER VALUE LOSS \$120,309**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,084	\$258,796	\$52,601	\$206,195
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
972	\$248,424	\$51,752	\$196,672

**2023 CERTIFIED TOTALS**

FX - EMERG SVCS DIST #4

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
36	\$5,299,733.00	\$3,343,215

# 2023 CERTIFIED TOTALS

Property Count: 6,153

FY - EMERG SVCS DIST #5  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		3,266,185		
Non Homesite:		3,226,565		
Ag Market:		106,155,374		
Timber Market:		0	<b>Total Land</b>	(+) 112,648,124
Improvement		Value		
Homesite:		36,580,483		
Non Homesite:		20,206,651	<b>Total Improvements</b>	(+) 56,787,134
Non Real		Count	Value	
Personal Property:	330	69,535,551		
Mineral Property:	4,933	8,573,539		
Autos:	0	0	<b>Total Non Real</b>	(+) 78,109,090
			<b>Market Value</b>	= 247,544,348
Ag		Non Exempt	Exempt	
Total Productivity Market:	106,154,371	1,003		
Ag Use:	14,552,540	1,003	<b>Productivity Loss</b>	(-) 91,601,831
Timber Use:	0	0	<b>Appraised Value</b>	= 155,942,517
Productivity Loss:	91,601,831	0	<b>Homestead Cap</b>	(-) 2,089,644
			<b>Assessed Value</b>	= 153,852,873
			<b>Total Exemptions Amount</b>	(-) 26,199,243
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 127,653,630

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 127,653.63 = 127,653,630 \* (0.100000 / 100)

Certified Estimate of Market Value: 247,544,348  
 Certified Estimate of Taxable Value: 127,653,630

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

**2023 CERTIFIED TOTALS**

Property Count: 6,153

FY - EMERG SVCS DIST #5  
ARB Approved Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	14	692,730	0	692,730
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	6	0	48,000	48,000
DVHS	6	0	599,039	599,039
DVHSS	1	0	141,198	141,198
EX	5	0	40	40
EX-XV	41	0	13,778,187	13,778,187
EX-XV (Prorated)	1	0	1,003	1,003
EX366	2,965	0	86,298	86,298
HS	224	3,948,310	0	3,948,310
OV65	108	5,635,374	0	5,635,374
PC	2	1,227,030	0	1,227,030
SO	2	19,534	0	19,534
<b>Totals</b>		<b>11,522,978</b>	<b>14,676,265</b>	<b>26,199,243</b>

# 2023 CERTIFIED TOTALS

Property Count: 3

FY - EMERG SVCS DIST #5  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		16,776		
Non Homesite:		4,518		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 21,294
Improvement		Value		
Homesite:		190,055		
Non Homesite:		70,018	<b>Total Improvements</b>	(+) 260,073
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 281,367
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 281,367
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 281,367
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 281,367

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 281.37 = 281,367 \* (0.100000 / 100)

Certified Estimate of Market Value:	134,386
Certified Estimate of Taxable Value:	134,386
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

FY - EMERG SVCS DIST #5

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2023 CERTIFIED TOTALS

Property Count: 6,156

FY - EMERG SVCS DIST #5  
Grand Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		3,282,961		
Non Homesite:		3,231,083		
Ag Market:		106,155,374		
Timber Market:		0	<b>Total Land</b>	(+) 112,669,418
Improvement		Value		
Homesite:		36,770,538		
Non Homesite:		20,276,669	<b>Total Improvements</b>	(+) 57,047,207
Non Real		Count	Value	
Personal Property:	330	69,535,551		
Mineral Property:	4,933	8,573,539		
Autos:	0	0	<b>Total Non Real</b>	(+) 78,109,090
			<b>Market Value</b>	= 247,825,715
Ag		Non Exempt	Exempt	
Total Productivity Market:	106,154,371	1,003		
Ag Use:	14,552,540	1,003	<b>Productivity Loss</b>	(-) 91,601,831
Timber Use:	0	0	<b>Appraised Value</b>	= 156,223,884
Productivity Loss:	91,601,831	0	<b>Homestead Cap</b>	(-) 2,089,644
			<b>Assessed Value</b>	= 154,134,240
			<b>Total Exemptions Amount</b>	(-) 26,199,243
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 127,934,997

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 127,935.00 = 127,934,997 \* (0.100000 / 100)

Certified Estimate of Market Value: 247,678,734  
 Certified Estimate of Taxable Value: 127,788,016

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

**2023 CERTIFIED TOTALS**

Property Count: 6,156

FY - EMERG SVCS DIST #5  
Grand Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	14	692,730	0	692,730
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	6	0	48,000	48,000
DVHS	6	0	599,039	599,039
DVHSS	1	0	141,198	141,198
EX	5	0	40	40
EX-XV	41	0	13,778,187	13,778,187
EX-XV (Prorated)	1	0	1,003	1,003
EX366	2,965	0	86,298	86,298
HS	224	3,948,310	0	3,948,310
OV65	108	5,635,374	0	5,635,374
PC	2	1,227,030	0	1,227,030
SO	2	19,534	0	19,534
<b>Totals</b>		<b>11,522,978</b>	<b>14,676,265</b>	<b>26,199,243</b>

# 2023 CERTIFIED TOTALS

Property Count: 6,153

FY - EMERG SVCS DIST #5  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	365	238.3004	\$567,049	\$33,333,310	\$22,473,277
C1	VACANT LOTS AND LAND TRACTS	117	36.8062	\$0	\$691,335	\$691,335
D1	QUALIFIED OPEN-SPACE LAND	223	36,577.3542	\$0	\$106,154,371	\$14,552,540
D2	IMPROVEMENTS ON QUALIFIED OP	28		\$214,886	\$561,678	\$561,678
E	RURAL LAND, NON QUALIFIED OPE	88	286.3070	\$660,847	\$7,084,831	\$5,474,716
F1	COMMERCIAL REAL PROPERTY	27	18.6368	\$0	\$4,402,771	\$4,402,771
F2	INDUSTRIAL AND MANUFACTURIN	14	33.3793	\$0	\$1,666,392	\$1,666,392
G1	OIL AND GAS	1,993		\$0	\$8,511,841	\$8,511,841
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$101,090	\$101,090
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$3,263,860	\$3,263,860
J4	TELEPHONE COMPANY (INCLUDI	7		\$4,780	\$228,850	\$228,850
J5	RAILROAD	5		\$0	\$3,160,790	\$3,160,790
J6	PIPELAND COMPANY	232		\$0	\$48,676,780	\$48,676,780
J7	CABLE TELEVISION COMPANY	1		\$0	\$19,641	\$19,641
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$3,205,995	\$3,205,995
L2	INDUSTRIAL AND MANUFACTURIN	15		\$3,022,110	\$10,835,905	\$9,608,875
M1	TANGIBLE OTHER PERSONAL, MOB	34		\$114,205	\$1,779,380	\$1,053,199
X	TOTALLY EXEMPT PROPERTY	3,012	67.9709	\$0	\$13,865,528	\$0
	<b>Totals</b>		<b>37,258.7548</b>	<b>\$4,583,877</b>	<b>\$247,544,348</b>	<b>\$127,653,630</b>

# 2023 CERTIFIED TOTALS

Property Count: 3

FY - EMERG SVCS DIST #5  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.3704	\$2,809	\$181,804	\$181,804
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$10,000	\$10,000
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$89,563	\$89,563
<b>Totals</b>			1.3704	\$2,809	\$281,367	\$281,367

# 2023 CERTIFIED TOTALS

Property Count: 6,156

FY - EMERG SVCS DIST #5  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	366	238.6708	\$569,858	\$33,515,114	\$22,655,081
C1	VACANT LOTS AND LAND TRACTS	117	36.8062	\$0	\$691,335	\$691,335
D1	QUALIFIED OPEN-SPACE LAND	223	36,577.3542	\$0	\$106,154,371	\$14,552,540
D2	IMPROVEMENTS ON QUALIFIED OP	28		\$214,886	\$561,678	\$561,678
E	RURAL LAND, NON QUALIFIED OPE	89	287.3070	\$660,847	\$7,094,831	\$5,484,716
F1	COMMERCIAL REAL PROPERTY	27	18.6368	\$0	\$4,402,771	\$4,402,771
F2	INDUSTRIAL AND MANUFACTURIN	14	33.3793	\$0	\$1,666,392	\$1,666,392
G1	OIL AND GAS	1,993		\$0	\$8,511,841	\$8,511,841
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$101,090	\$101,090
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$3,263,860	\$3,263,860
J4	TELEPHONE COMPANY (INCLUDI	7		\$4,780	\$228,850	\$228,850
J5	RAILROAD	5		\$0	\$3,160,790	\$3,160,790
J6	PIPELAND COMPANY	232		\$0	\$48,676,780	\$48,676,780
J7	CABLE TELEVISION COMPANY	1		\$0	\$19,641	\$19,641
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$3,205,995	\$3,205,995
L2	INDUSTRIAL AND MANUFACTURIN	15		\$3,022,110	\$10,835,905	\$9,608,875
M1	TANGIBLE OTHER PERSONAL, MOB	35		\$114,205	\$1,868,943	\$1,142,762
X	TOTALLY EXEMPT PROPERTY	3,012	67.9709	\$0	\$13,865,528	\$0
	<b>Totals</b>		37,260.1252	\$4,586,686	\$247,825,715	\$127,934,997

# 2023 CERTIFIED TOTALS

Property Count: 6,153

FY - EMERG SVCS DIST #5  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	309	220.1537	\$318,373	\$30,526,400	\$20,650,577
A2	REAL, RESIDENTIAL, MOBILE HOME	65	18.1467	\$248,676	\$2,806,910	\$1,822,700
C1	REAL, VACANT PLATTED RESIDENTI	95	31.6547	\$0	\$523,710	\$523,710
C1C	COMMERCIAL VACANT PLATTED LO	16	3.5146	\$0	\$114,148	\$114,148
C1I	COMMERCIAL INDUSTRIAL VACANT F	6	1.6369	\$0	\$53,477	\$53,477
D1	REAL, ACREAGE, RANGELAND	223	36,577.3542	\$0	\$106,154,371	\$14,552,540
D2	REAL, IMPROVEMENTS ON QUALIFIE	28		\$214,886	\$561,678	\$561,678
E1	REAL, FARM/RANCH, RESIDENTIAL	43	76.8600	\$660,847	\$5,639,951	\$4,046,213
E1M	REAL, FARM/RANCH, MANUFACTURE	2	3.4016	\$0	\$159,282	\$142,905
E2	REAL, FARM/RANCH, NON-QUALIFIE	31	90.3614	\$0	\$676,141	\$676,141
E3	RURAL LAND, NON-QUALIFIED LAND	10	82.4140	\$0	\$512,579	\$512,579
E4	RURAL LAND, NON QUALIFIED PAD T	1	1.5000	\$0	\$2,199	\$2,199
E5	RURAL LAND, NON-QUALIFIED LAND	3	31.7700	\$0	\$94,679	\$94,679
F1	REAL, COMMERCIAL	27	18.6368	\$0	\$4,402,771	\$4,402,771
F2	REAL, INDUSTRIAL	14	33.3793	\$0	\$1,666,392	\$1,666,392
G1	OIL AND GAS	1,993		\$0	\$8,511,841	\$8,511,841
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$101,090	\$101,090
J3	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$3,263,860	\$3,263,860
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$4,780	\$228,850	\$228,850
J5	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$3,160,790	\$3,160,790
J6	REAL & TANGIBLE PERSONAL, UTIL	232		\$0	\$48,676,780	\$48,676,780
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$19,641	\$19,641
L1	TANGIBLE, PERSONAL PROPERTY, C	28		\$0	\$3,205,995	\$3,205,995
L2	TANGIBLE, PERSONAL PROPERTY, I	12		\$0	\$7,813,795	\$7,813,795
L5	TANGIBLE, PERSONAL PROPERTY, P	3		\$3,022,110	\$3,022,110	\$1,795,080
M1	TANGIBLE PERSONAL, MOBILE HOM	34		\$114,205	\$1,779,380	\$1,053,199
X	TOTALLY EXEMPT PROPERTY	3,012	67.9709	\$0	\$13,865,528	\$0
<b>Totals</b>			<b>37,258.7548</b>	<b>\$4,583,877</b>	<b>\$247,544,348</b>	<b>\$127,653,630</b>

**2023 CERTIFIED TOTALS**

Property Count: 3

FY - EMERG SVCS DIST #5  
Under ARB Review Totals

1/29/2024

15:42:59

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.3704	\$2,809	\$181,804	\$181,804
E5	RURAL LAND, NON-QUALIFIED LAND	1	1.0000	\$0	\$10,000	\$10,000
M1	TANGIBLE PERSONAL, MOBILE HOM	1		\$0	\$89,563	\$89,563
<b>Totals</b>			1.3704	\$2,809	\$281,367	\$281,367

# 2023 CERTIFIED TOTALS

Property Count: 6,156

FY - EMERG SVCS DIST #5  
Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	310	220.5241	\$321,182	\$30,708,204	\$20,832,381
A2	REAL, RESIDENTIAL, MOBILE HOME	65	18.1467	\$248,676	\$2,806,910	\$1,822,700
C1	REAL, VACANT PLATTED RESIDENTI	95	31.6547	\$0	\$523,710	\$523,710
C1C	COMMERCIAL VACANT PLATTED LO	16	3.5146	\$0	\$114,148	\$114,148
C1I	COMMERCIAL INDUSTRIAL VACANT F	6	1.6369	\$0	\$53,477	\$53,477
D1	REAL, ACREAGE, RANGELAND	223	36,577.3542	\$0	\$106,154,371	\$14,552,540
D2	REAL, IMPROVEMENTS ON QUALIFIE	28		\$214,886	\$561,678	\$561,678
E1	REAL, FARM/RANCH, RESIDENTIAL	43	76.8600	\$660,847	\$5,639,951	\$4,046,213
E1M	REAL, FARM/RANCH, MANUFACTURE	2	3.4016	\$0	\$159,282	\$142,905
E2	REAL, FARM/RANCH, NON-QUALIFIE	31	90.3614	\$0	\$676,141	\$676,141
E3	RURAL LAND, NON-QUALIFIED LAND	10	82.4140	\$0	\$512,579	\$512,579
E4	RURAL LAND, NON QUALIFIED PAD T	1	1.5000	\$0	\$2,199	\$2,199
E5	RURAL LAND, NON-QUALIFIED LAND	4	32.7700	\$0	\$104,679	\$104,679
F1	REAL, COMMERCIAL	27	18.6368	\$0	\$4,402,771	\$4,402,771
F2	REAL, INDUSTRIAL	14	33.3793	\$0	\$1,666,392	\$1,666,392
G1	OIL AND GAS	1,993		\$0	\$8,511,841	\$8,511,841
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$101,090	\$101,090
J3	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$3,263,860	\$3,263,860
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$4,780	\$228,850	\$228,850
J5	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$3,160,790	\$3,160,790
J6	REAL & TANGIBLE PERSONAL, UTIL	232		\$0	\$48,676,780	\$48,676,780
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$19,641	\$19,641
L1	TANGIBLE, PERSONAL PROPERTY, C	28		\$0	\$3,205,995	\$3,205,995
L2	TANGIBLE, PERSONAL PROPERTY, I	12		\$0	\$7,813,795	\$7,813,795
L5	TANGIBLE, PERSONAL PROPERTY, P	3		\$3,022,110	\$3,022,110	\$1,795,080
M1	TANGIBLE PERSONAL, MOBILE HOM	35		\$114,205	\$1,868,943	\$1,142,762
X	TOTALLY EXEMPT PROPERTY	3,012	67.9709	\$0	\$13,865,528	\$0
<b>Totals</b>			<b>37,260.1252</b>	<b>\$4,586,686</b>	<b>\$247,825,715</b>	<b>\$127,934,997</b>

# 2023 CERTIFIED TOTALS

Property Count: 6,156

FY - EMERG SVCS DIST #5  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

TOTAL NEW VALUE MARKET:	<b>\$4,586,686</b>
TOTAL NEW VALUE TAXABLE:	<b>\$3,284,752</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$0
EX366	HB366 Exempt	326	2022 Market Value	\$23,138
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$23,138</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$60,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DVHS	Disabled Veteran Homestead	1	\$90,337
HS	Homestead	5	\$97,228
OV65	Over 65	4	\$190,356
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>12</b>	<b>\$442,921</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$466,059</b>

## Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

**TOTAL EXEMPTIONS VALUE LOSS                    \$466,059**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
210	\$108,087	\$25,759	\$82,328

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
190	\$102,774	\$25,158	\$77,616

**2023 CERTIFIED TOTALS**

FY - EMERG SVCS DIST #5  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$281,367.00	\$134,386

# 2023 CERTIFIED TOTALS

Property Count: 9,329

FZ - EMERG SVCS DIST #6  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value				
Homesite:		54,358,790				
Non Homesite:		40,720,140				
Ag Market:		328,306,402				
Timber Market:		0		<b>Total Land</b>	(+)	423,385,332
Improvement		Value				
Homesite:		252,959,825				
Non Homesite:		587,363,939		<b>Total Improvements</b>	(+)	840,323,764
Non Real		Count	Value			
Personal Property:		877	146,084,251			
Mineral Property:		4,060	28,728,841			
Autos:		0	0	<b>Total Non Real</b>	(+)	174,813,092
				<b>Market Value</b>	=	1,438,522,188
Ag	Non Exempt	Exempt				
Total Productivity Market:	328,306,402	0				
Ag Use:	50,499,663	0		<b>Productivity Loss</b>	(-)	277,806,739
Timber Use:	0	0		<b>Appraised Value</b>	=	1,160,715,449
Productivity Loss:	277,806,739	0		<b>Homestead Cap</b>	(-)	37,331,788
				<b>Assessed Value</b>	=	1,123,383,661
				<b>Total Exemptions Amount</b>	(-)	87,374,869
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	1,036,008,792

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
625,738.95 = 1,036,008,792 \* (0.060399 / 100)

Certified Estimate of Market Value: 1,438,522,188  
Certified Estimate of Taxable Value: 1,036,008,792

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

**2023 CERTIFIED TOTALS**

Property Count: 9,329

FZ - EMERG SVCS DIST #6  
ARB Approved Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	6	0	51,000	51,000
DV2	3	0	27,000	27,000
DV3	9	0	76,845	76,845
DV4	59	0	589,690	589,690
DV4S	2	0	24,000	24,000
DVHS	34	0	5,789,764	5,789,764
DVHSS	1	0	86,077	86,077
EX	23	0	531,275	531,275
EX-XV	198	0	70,924,055	70,924,055
EX-XV (Prorated)	3	0	15,976	15,976
EX366	1,398	0	95,151	95,151
HS	1,344	0	0	0
PC	3	9,029,120	0	9,029,120
PPV	2	17,277	0	17,277
SO	5	117,639	0	117,639
<b>Totals</b>		<b>9,164,036</b>	<b>78,210,833</b>	<b>87,374,869</b>

# 2023 CERTIFIED TOTALS

Property Count: 49

FZ - EMERG SVCS DIST #6  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		940,675		
Non Homesite:		1,021,292		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,961,967
Improvement		Value		
Homesite:		3,825,830		
Non Homesite:		538,757	<b>Total Improvements</b>	(+) 4,364,587
Non Real		Count	Value	
Personal Property:	4	1,019,645		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,019,645
			<b>Market Value</b>	= 7,346,199
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 7,346,199
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 436,312
			<b>Assessed Value</b>	= 6,909,887
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 500
			<b>Net Taxable</b>	= 6,909,387

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,173.20 = 6,909,387 \* (0.060399 / 100)

Certified Estimate of Market Value:	5,367,257
Certified Estimate of Taxable Value:	5,282,713
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 49

FZ - EMERG SVCS DIST #6  
Under ARB Review Totals

1/29/2024

15:42:59

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX366	1	0	500	500
HS	9	0	0	0
<b>Totals</b>		<b>0</b>	<b>500</b>	<b>500</b>

# 2023 CERTIFIED TOTALS

Property Count: 9,378

FZ - EMERG SVCS DIST #6  
Grand Totals

1/29/2024

15:41:56

Land		Value				
Homesite:		55,299,465				
Non Homesite:		41,741,432				
Ag Market:		328,306,402				
Timber Market:		0		<b>Total Land</b>	(+)	425,347,299
Improvement		Value				
Homesite:		256,785,655				
Non Homesite:		587,902,696		<b>Total Improvements</b>	(+)	844,688,351
Non Real		Count	Value			
Personal Property:	881	147,103,896				
Mineral Property:	4,060	28,728,841				
Autos:	0	0		<b>Total Non Real</b>	(+)	175,832,737
				<b>Market Value</b>	=	1,445,868,387
Ag	Non Exempt	Exempt				
Total Productivity Market:	328,306,402	0				
Ag Use:	50,499,663	0		<b>Productivity Loss</b>	(-)	277,806,739
Timber Use:	0	0		<b>Appraised Value</b>	=	1,168,061,648
Productivity Loss:	277,806,739	0		<b>Homestead Cap</b>	(-)	37,768,100
				<b>Assessed Value</b>	=	1,130,293,548
				<b>Total Exemptions Amount</b>	(-)	87,375,369
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	1,042,918,179

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 629,912.15 = 1,042,918,179 \* (0.060399 / 100)

Certified Estimate of Market Value: 1,443,889,445  
 Certified Estimate of Taxable Value: 1,041,291,505

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

**2023 CERTIFIED TOTALS**

Property Count: 9,378

FZ - EMERG SVCS DIST #6  
Grand Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	6	0	51,000	51,000
DV2	3	0	27,000	27,000
DV3	9	0	76,845	76,845
DV4	59	0	589,690	589,690
DV4S	2	0	24,000	24,000
DVHS	34	0	5,789,764	5,789,764
DVHSS	1	0	86,077	86,077
EX	23	0	531,275	531,275
EX-XV	198	0	70,924,055	70,924,055
EX-XV (Prorated)	3	0	15,976	15,976
EX366	1,399	0	95,651	95,651
HS	1,353	0	0	0
PC	3	9,029,120	0	9,029,120
PPV	2	17,277	0	17,277
SO	5	117,639	0	117,639
<b>Totals</b>		<b>9,164,036</b>	<b>78,211,333</b>	<b>87,375,369</b>

# 2023 CERTIFIED TOTALS

Property Count: 9,329

FZ - EMERG SVCS DIST #6  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,119	1,999.4588	\$2,921,711	\$278,182,917	\$237,764,871
B	MULTIFAMILY RESIDENCE	12	2.5998	\$0	\$3,650,178	\$3,650,178
C1	VACANT LOTS AND LAND TRACTS	579	583.2687	\$0	\$14,784,614	\$14,743,769
D1	QUALIFIED OPEN-SPACE LAND	978	104,693.6253	\$0	\$328,306,402	\$50,497,973
D2	IMPROVEMENTS ON QUALIFIED OP	92		\$241,393	\$3,062,126	\$3,062,126
E	RURAL LAND, NON QUALIFIED OPE	243	1,304.2090	\$196,277	\$31,936,607	\$29,847,602
F1	COMMERCIAL REAL PROPERTY	122	357.9912	\$207,685	\$23,806,264	\$23,799,655
F2	INDUSTRIAL AND MANUFACTURIN	58	1,284.7616	\$1,872,152	\$500,836,677	\$500,836,677
G1	OIL AND GAS	2,710		\$0	\$28,655,249	\$28,655,249
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$68,980	\$68,980
J3	ELECTRIC COMPANY (INCLUDING C	27	1.0000	\$0	\$32,870,112	\$32,870,112
J4	TELEPHONE COMPANY (INCLUDI	27		\$214,310	\$2,091,470	\$2,091,470
J5	RAILROAD	10		\$0	\$11,328,990	\$11,328,990
J6	PIPELAND COMPANY	480		\$0	\$48,492,190	\$48,492,190
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,259,657	\$1,259,657
L1	COMMERCIAL PERSONAL PROPE	217		\$0	\$16,703,962	\$16,703,962
L2	INDUSTRIAL AND MANUFACTURIN	39		\$0	\$31,614,963	\$22,585,843
M1	TANGIBLE OTHER PERSONAL, MOB	142		\$1,038,486	\$9,247,332	\$7,709,724
S	SPECIAL INVENTORY TAX	2		\$0	\$39,764	\$39,764
X	TOTALLY EXEMPT PROPERTY	1,624	895.2268	\$2,608,829	\$71,583,734	\$0
<b>Totals</b>			111,122.1412	\$9,300,843	\$1,438,522,188	\$1,036,008,792

# 2023 CERTIFIED TOTALS

Property Count: 49

FZ - EMERG SVCS DIST #6  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	24	32.6906	\$193,757	\$4,430,541	\$3,996,750
C1	VACANT LOTS AND LAND TRACTS	10	14.3549	\$0	\$683,980	\$683,980
E	RURAL LAND, NON QUALIFIED OPE	6	19.0798	\$0	\$501,480	\$498,959
F1	COMMERCIAL REAL PROPERTY	2	1.3711	\$0	\$434,577	\$434,577
F2	INDUSTRIAL AND MANUFACTURIN	1	6.5000	\$0	\$102,289	\$102,289
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$1,019,145	\$1,019,145
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$173,687	\$173,687
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$500	\$0
<b>Totals</b>			73.9964	\$193,757	\$7,346,199	\$6,909,387

# 2023 CERTIFIED TOTALS

Property Count: 9,378

FZ - EMERG SVCS DIST #6  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,143	2,032.1494	\$3,115,468	\$282,613,458	\$241,761,621
B	MULTIFAMILY RESIDENCE	12	2.5998	\$0	\$3,650,178	\$3,650,178
C1	VACANT LOTS AND LAND TRACTS	589	597.6236	\$0	\$15,468,594	\$15,427,749
D1	QUALIFIED OPEN-SPACE LAND	978	104,693.6253	\$0	\$328,306,402	\$50,497,973
D2	IMPROVEMENTS ON QUALIFIED OP	92		\$241,393	\$3,062,126	\$3,062,126
E	RURAL LAND, NON QUALIFIED OPE	249	1,323.2888	\$196,277	\$32,438,087	\$30,346,561
F1	COMMERCIAL REAL PROPERTY	124	359.3623	\$207,685	\$24,240,841	\$24,234,232
F2	INDUSTRIAL AND MANUFACTURIN	59	1,291.2616	\$1,872,152	\$500,938,966	\$500,938,966
G1	OIL AND GAS	2,710		\$0	\$28,655,249	\$28,655,249
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$68,980	\$68,980
J3	ELECTRIC COMPANY (INCLUDING C	27	1.0000	\$0	\$32,870,112	\$32,870,112
J4	TELEPHONE COMPANY (INCLUDI	27		\$214,310	\$2,091,470	\$2,091,470
J5	RAILROAD	10		\$0	\$11,328,990	\$11,328,990
J6	PIPELAND COMPANY	480		\$0	\$48,492,190	\$48,492,190
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,259,657	\$1,259,657
L1	COMMERCIAL PERSONAL PROPE	220		\$0	\$17,723,107	\$17,723,107
L2	INDUSTRIAL AND MANUFACTURIN	39		\$0	\$31,614,963	\$22,585,843
M1	TANGIBLE OTHER PERSONAL, MOB	145		\$1,038,486	\$9,421,019	\$7,883,411
S	SPECIAL INVENTORY TAX	2		\$0	\$39,764	\$39,764
X	TOTALLY EXEMPT PROPERTY	1,625	895.2268	\$2,608,829	\$71,584,234	\$0
<b>Totals</b>			111,196.1376	\$9,494,600	\$1,445,868,387	\$1,042,918,179

# 2023 CERTIFIED TOTALS

Property Count: 9,329

FZ - EMERG SVCS DIST #6  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.5350	\$0	\$62,555	\$62,555
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,935	1,591.6474	\$2,286,422	\$262,066,106	\$226,088,547
A2 REAL, RESIDENTIAL, MOBILE HOME	201	407.2764	\$635,289	\$16,054,256	\$11,613,769
B1 REAL, RESIDENTIAL, DUPLEXES	5	1.1364	\$0	\$3,005,861	\$3,005,861
B10 REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$70,563	\$70,563
B2 REAL, RESIDENTIAL, APARTMENTS	6	1.0846	\$0	\$397,376	\$397,376
B3 REAL, RESIDENTIAL, APARTMENTS	1	0.3788	\$0	\$176,378	\$176,378
C1 REAL, VACANT PLATTED RESIDENTI	511	492.2266	\$0	\$13,632,763	\$13,591,918
C1C COMMERCIAL VACANT PLATTED LO	52	53.6544	\$0	\$784,399	\$784,399
C1I COMMERCIAL INDUSTRIAL VACANT F	16	37.3877	\$0	\$367,452	\$367,452
D1 REAL, ACREAGE, RANGELAND	980	104,653.0067	\$0	\$328,065,060	\$50,648,588
D2 REAL, IMPROVEMENTS ON QUALIFIE	92		\$241,393	\$3,062,126	\$3,062,126
D3 REAL, ACREAGE, FARMLAND	3	87.0000	\$0	\$414,577	\$22,620
E1 REAL, FARM/RANCH, RESIDENTIAL	126	201.0169	\$196,277	\$23,955,158	\$22,438,442
E1M REAL, FARM/RANCH, MANUFACTURE	7	9.6200	\$0	\$486,467	\$187,635
E2 REAL, FARM/RANCH, NON-QUALIFIE	56	364.3005	\$0	\$2,051,244	\$2,051,244
E3 RURAL LAND, NON-QUALIFIED LAND	31	588.6000	\$0	\$2,142,615	\$2,142,615
E4 RURAL LAND, NON QUALIFIED PAD T	5	15.5900	\$0	\$63,890	\$63,890
E5 RURAL LAND, NON-QUALIFIED LAND	10	57.9602	\$0	\$984,445	\$984,445
E5M REAL, FARM/RANCH, MANUFACTURE	1	1.0000	\$0	\$4,343	\$4,343
E5R REAL, FARM/RANCH, RESIDENTIAL	8	19.7400	\$0	\$2,075,210	\$1,801,753
F1 REAL, COMMERCIAL	119	357.9912	\$207,685	\$22,787,024	\$22,780,415
F2 REAL, INDUSTRIAL	56	1,284.7616	\$1,872,152	\$500,504,132	\$500,504,132
F3 REAL, Imp Only Commercial	3		\$0	\$1,019,240	\$1,019,240
F4 REAL, Imp Only Industrial	2		\$0	\$332,545	\$332,545
G1 OIL AND GAS	2,710		\$0	\$28,655,249	\$28,655,249
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$68,980	\$68,980
J3 REAL & TANGIBLE PERSONAL, UTIL	27	1.0000	\$0	\$32,870,112	\$32,870,112
J4 REAL & TANGIBLE PERSONAL, UTIL	27		\$214,310	\$2,091,470	\$2,091,470
J5 REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$11,328,990	\$11,328,990
J6 REAL & TANGIBLE PERSONAL, UTIL	480		\$0	\$48,492,190	\$48,492,190
J7 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,259,657	\$1,259,657
L1 TANGIBLE, PERSONAL PROPERTY, C	217		\$0	\$16,703,962	\$16,703,962
L2 TANGIBLE, PERSONAL PROPERTY, I	36		\$0	\$22,585,843	\$22,585,843
L5 TANGIBLE, PERSONAL PROPERTY, P	3		\$0	\$9,029,120	\$0
M1 TANGIBLE PERSONAL, MOBILE HOM	142		\$1,038,486	\$9,247,332	\$7,709,724
S SPECIAL INVENTORY	2		\$0	\$39,764	\$39,764
X TOTALLY EXEMPT PROPERTY	1,624	895.2268	\$2,608,829	\$71,583,734	\$0
<b>Totals</b>		111,122.1412	\$9,300,843	\$1,438,522,188	\$1,036,008,792

# 2023 CERTIFIED TOTALS

Property Count: 49

FZ - EMERG SVCS DIST #6  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	22	29.6906	\$193,757	\$4,270,047	\$3,836,256
A2	REAL, RESIDENTIAL, MOBILE HOME	2	3.0000	\$0	\$160,494	\$160,494
C1	REAL, VACANT PLATTED RESIDENTI	10	14.3549	\$0	\$683,980	\$683,980
E1	REAL, FARM/RANCH, RESIDENTIAL	3	13.0400	\$0	\$377,986	\$375,465
E1M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$49,939	\$49,939
E2	REAL, FARM/RANCH, NON-QUALIFIE	1	4.0400	\$0	\$18,584	\$18,584
E5	RURAL LAND, NON-QUALIFIED LAND	1	0.9998	\$0	\$52,490	\$52,490
E5M	REAL, FARM/RANCH, MANUFACTURE	1	1.0000	\$0	\$2,481	\$2,481
F1	REAL, COMMERCIAL	2	1.3711	\$0	\$434,577	\$434,577
F2	REAL, INDUSTRIAL	1	6.5000	\$0	\$102,289	\$102,289
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$1,019,145	\$1,019,145
M1	TANGIBLE PERSONAL, MOBILE HOM	3		\$0	\$173,687	\$173,687
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$500	\$0
<b>Totals</b>			73.9964	\$193,757	\$7,346,199	\$6,909,387

# 2023 CERTIFIED TOTALS

Property Count: 9,378

FZ - EMERG SVCS DIST #6  
Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.5350	\$0	\$62,555	\$62,555
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,957	1,621.3380	\$2,480,179	\$266,336,153	\$229,924,803
A2 REAL, RESIDENTIAL, MOBILE HOME	203	410.2764	\$635,289	\$16,214,750	\$11,774,263
B1 REAL, RESIDENTIAL, DUPLEXES	5	1.1364	\$0	\$3,005,861	\$3,005,861
B10 REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$70,563	\$70,563
B2 REAL, RESIDENTIAL, APARTMENTS	6	1.0846	\$0	\$397,376	\$397,376
B3 REAL, RESIDENTIAL, APARTMENTS	1	0.3788	\$0	\$176,378	\$176,378
C1 REAL, VACANT PLATTED RESIDENTI	521	506.5815	\$0	\$14,316,743	\$14,275,898
C1C COMMERCIAL VACANT PLATTED LO	52	53.6544	\$0	\$784,399	\$784,399
C1I COMMERCIAL INDUSTRIAL VACANT F	16	37.3877	\$0	\$367,452	\$367,452
D1 REAL, ACREAGE, RANGELAND	980	104,653.0067	\$0	\$328,065,060	\$50,648,588
D2 REAL, IMPROVEMENTS ON QUALIFIE	92		\$241,393	\$3,062,126	\$3,062,126
D3 REAL, ACREAGE, FARMLAND	3	87.0000	\$0	\$414,577	\$22,620
E1 REAL, FARM/RANCH, RESIDENTIAL	129	214.0569	\$196,277	\$24,333,144	\$22,813,907
E1M REAL, FARM/RANCH, MANUFACTURE	8	9.6200	\$0	\$536,406	\$237,574
E2 REAL, FARM/RANCH, NON-QUALIFIE	57	368.3405	\$0	\$2,069,828	\$2,069,828
E3 RURAL LAND, NON-QUALIFIED LAND	31	588.6000	\$0	\$2,142,615	\$2,142,615
E4 RURAL LAND, NON QUALIFIED PAD T	5	15.5900	\$0	\$63,890	\$63,890
E5 RURAL LAND, NON-QUALIFIED LAND	11	58.9600	\$0	\$1,036,935	\$1,036,935
E5M REAL, FARM/RANCH, MANUFACTURE	2	2.0000	\$0	\$6,824	\$6,824
E5R REAL, FARM/RANCH, RESIDENTIAL	8	19.7400	\$0	\$2,075,210	\$1,801,753
F1 REAL, COMMERCIAL	121	359.3623	\$207,685	\$23,221,601	\$23,214,992
F2 REAL, INDUSTRIAL	57	1,291.2616	\$1,872,152	\$500,606,421	\$500,606,421
F3 REAL, Imp Only Commercial	3		\$0	\$1,019,240	\$1,019,240
F4 REAL, Imp Only Industrial	2		\$0	\$332,545	\$332,545
G1 OIL AND GAS	2,710		\$0	\$28,655,249	\$28,655,249
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$68,980	\$68,980
J3 REAL & TANGIBLE PERSONAL, UTIL	27	1.0000	\$0	\$32,870,112	\$32,870,112
J4 REAL & TANGIBLE PERSONAL, UTIL	27		\$214,310	\$2,091,470	\$2,091,470
J5 REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$11,328,990	\$11,328,990
J6 REAL & TANGIBLE PERSONAL, UTIL	480		\$0	\$48,492,190	\$48,492,190
J7 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,259,657	\$1,259,657
L1 TANGIBLE, PERSONAL PROPERTY, C	220		\$0	\$17,723,107	\$17,723,107
L2 TANGIBLE, PERSONAL PROPERTY, I	36		\$0	\$22,585,843	\$22,585,843
L5 TANGIBLE, PERSONAL PROPERTY, P	3		\$0	\$9,029,120	\$0
M1 TANGIBLE PERSONAL, MOBILE HOM	145		\$1,038,486	\$9,421,019	\$7,883,411
S SPECIAL INVENTORY	2		\$0	\$39,764	\$39,764
X TOTALLY EXEMPT PROPERTY	1,625	895.2268	\$2,608,829	\$71,584,234	\$0
<b>Totals</b>		111,196.1376	\$9,494,600	\$1,445,868,387	\$1,042,918,179

# 2023 CERTIFIED TOTALS

Property Count: 9,378

FZ - EMERG SVCS DIST #6  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

TOTAL NEW VALUE MARKET:	<b>\$9,494,600</b>
TOTAL NEW VALUE TAXABLE:	<b>\$6,854,654</b>

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	626	2022 Market Value	\$23,977
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$23,977</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	3	\$514,542
HS	Homestead	23	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>33</b>	<b>\$585,542</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$609,519</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$609,519</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,311	\$154,178	\$27,684	\$126,494
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,250	\$148,560	\$27,950	\$120,610

**2023 CERTIFIED TOTALS**

FZ - EMERG SVCS DIST #6  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
49	\$7,346,199.00	\$5,282,713

# 2023 CERTIFIED TOTALS

Property Count: 211,774

GNU - NUECES COUNTY  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value				
Homesite:		5,831,195,256				
Non Homesite:		6,383,977,952				
Ag Market:		1,709,140,644				
Timber Market:		0		<b>Total Land</b>	(+)	13,924,313,852
Improvement		Value				
Homesite:		24,071,653,384				
Non Homesite:		20,512,434,660		<b>Total Improvements</b>	(+)	44,584,088,044
Non Real		Count	Value			
Personal Property:	19,564	5,694,730,667				
Mineral Property:	38,366	97,692,636				
Autos:	0	0		<b>Total Non Real</b>	(+)	5,792,423,303
				<b>Market Value</b>	=	64,300,825,199
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,708,219,472	921,172				
Ag Use:	164,655,910	243,718		<b>Productivity Loss</b>	(-)	1,543,563,562
Timber Use:	0	0		<b>Appraised Value</b>	=	62,757,261,637
Productivity Loss:	1,543,563,562	677,454		<b>Homestead Cap</b>	(-)	2,778,449,334
				<b>Assessed Value</b>	=	59,978,812,303
				<b>Total Exemptions Amount</b>	(-)	13,242,663,921
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	46,736,148,382

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	563,765,776	203,811,719	262,583.98	283,445.87	3,985			
DPS	7,881,555	2,979,323	3,765.40	3,896.17	55			
OV65	5,573,903,749	2,769,393,766	4,669,992.83	4,903,816.67	26,490			
<b>Total</b>	<b>6,145,551,080</b>	<b>2,976,184,808</b>	<b>4,936,342.21</b>	<b>5,191,158.71</b>	<b>30,530</b>	<b>Freeze Taxable</b>	(-) 2,976,184,808	
<b>Tax Rate</b>	<b>0.2374110</b>							
						<b>Freeze Adjusted Taxable</b>	= 43,759,963,574	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 108,827,309.33 = 43,759,963,574 \* (0.2374110 / 100) + 4,936,342.21

Certified Estimate of Market Value: 64,300,825,199  
 Certified Estimate of Taxable Value: 46,736,148,382

Tif Zone Code	Tax Increment Loss
BOCOTIF	322,900
TIF3	160,444,647
Tax Increment Finance Value:	674,254,851
Tax Increment Finance Levy:	1,600,755.18

# 2023 CERTIFIED TOTALS

Property Count: 211,774

GNU - NUECES COUNTY  
ARB Approved Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	359,601,595	0	359,601,595
CH	7	11,597,724	0	11,597,724
CHODO	13	1,521,919	0	1,521,919
CHODO (Partial)	23	26,275,394	0	26,275,394
DP	4,118	230,459,071	0	230,459,071
DPS	58	3,431,816	0	3,431,816
DV1	407	0	2,477,000	2,477,000
DV1S	19	0	85,917	85,917
DV2	303	0	2,235,750	2,235,750
DV2S	5	0	37,500	37,500
DV3	529	0	5,016,730	5,016,730
DV3S	9	0	80,000	80,000
DV4	3,063	0	29,947,513	29,947,513
DV4S	84	0	912,000	912,000
DVHS	2,543	0	757,631,007	757,631,007
DVHSS	104	0	22,653,090	22,653,090
EX	231	0	174,179,732	174,179,732
EX-XG	4	0	306,689	306,689
EX-XI	9	0	5,062,581	5,062,581
EX-XJ	8	0	12,532,900	12,532,900
EX-XV	5,268	0	6,628,631,422	6,628,631,422
EX-XV (Prorated)	130	0	3,701,945	3,701,945
EX366	16,604	0	2,564,520	2,564,520
FR	49	0	0	0
FRSS	2	0	671,476	671,476
HS	69,569	3,007,949,782	0	3,007,949,782
MASSS	1	0	171,646	171,646
OV65	27,732	1,627,724,360	0	1,627,724,360
OV65S	119	7,028,439	0	7,028,439
PC	70	275,604,852	0	275,604,852
PPV	89	1,574,120	0	1,574,120
SO	1,312	40,995,431	0	40,995,431
<b>Totals</b>		<b>5,593,764,503</b>	<b>7,648,899,418</b>	<b>13,242,663,921</b>

# 2023 CERTIFIED TOTALS

Property Count: 3,383

GNU - NUECES COUNTY  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		255,285,613			
Non Homesite:		211,759,112			
Ag Market:		26,669,078			
Timber Market:		0		<b>Total Land</b>	(+) 493,713,803
Improvement		Value			
Homesite:		653,443,018			
Non Homesite:		156,291,909		<b>Total Improvements</b>	(+) 809,734,927
Non Real		Count	Value		
Personal Property:		200	84,297,464		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 84,297,464
				<b>Market Value</b>	= 1,387,746,194
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,669,078	0			
Ag Use:	810,082	0		<b>Productivity Loss</b>	(-) 25,858,996
Timber Use:	0	0		<b>Appraised Value</b>	= 1,361,887,198
Productivity Loss:	25,858,996	0		<b>Homestead Cap</b>	(-) 54,183,767
				<b>Assessed Value</b>	= 1,307,703,431
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 59,080,584
				<b>Net Taxable</b>	= 1,248,622,847

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,834,879	2,585,495	4,157.16	4,203.07	22		
OV65	29,739,902	17,255,388	32,844.36	34,432.50	99		
<b>Total</b>	<b>34,574,781</b>	<b>19,840,883</b>	<b>37,001.52</b>	<b>38,635.57</b>	<b>121</b>	<b>Freeze Taxable</b>	(-) 19,840,883
<b>Tax Rate</b>	<b>0.2374110</b>						
						<b>Freeze Adjusted Taxable</b>	= 1,228,781,964

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,954,265.07 = 1,228,781,964 \* (0.2374110 / 100) + 37,001.52

Certified Estimate of Market Value: 983,420,887  
 Certified Estimate of Taxable Value: 892,810,985

Tif Zone Code	Tax Increment Loss
TIF3	3,268,558
Tax Increment Finance Value:	22,119,124
Tax Increment Finance Levy:	52,513.23

**2023 CERTIFIED TOTALS**

Property Count: 3,383

GNU - NUECES COUNTY  
Under ARB Review Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	23	1,295,223	0	1,295,223
DV1	9	0	45,000	45,000
DV2	5	0	37,500	37,500
DV3	2	0	20,000	20,000
DV4	21	0	240,000	240,000
DV4S	2	0	24,000	24,000
DVHS	4	0	945,044	945,044
EX-XI	1	0	354,200	354,200
EX-XV	8	0	2,409,135	2,409,135
EX366	5	0	5,310	5,310
FR	4	0	0	0
HS	706	45,807,286	0	45,807,286
OV65	124	7,212,076	0	7,212,076
SO	23	685,810	0	685,810
<b>Totals</b>		<b>55,000,395</b>	<b>4,080,189</b>	<b>59,080,584</b>

# 2023 CERTIFIED TOTALS

Property Count: 215,157

GNU - NUECES COUNTY  
Grand Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		6,086,480,869			
Non Homesite:		6,595,737,064			
Ag Market:		1,735,809,722			
Timber Market:		0		<b>Total Land</b>	(+) 14,418,027,655
Improvement		Value			
Homesite:		24,725,096,402			
Non Homesite:		20,668,726,569		<b>Total Improvements</b>	(+) 45,393,822,971
Non Real		Count	Value		
Personal Property:	19,764	5,779,028,131			
Mineral Property:	38,366	97,692,636			
Autos:	0	0		<b>Total Non Real</b>	(+) 5,876,720,767
				<b>Market Value</b>	= 65,688,571,393
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,734,888,550	921,172			
Ag Use:	165,465,992	243,718		<b>Productivity Loss</b>	(-) 1,569,422,558
Timber Use:	0	0		<b>Appraised Value</b>	= 64,119,148,835
Productivity Loss:	1,569,422,558	677,454		<b>Homestead Cap</b>	(-) 2,832,633,101
				<b>Assessed Value</b>	= 61,286,515,734
				<b>Total Exemptions Amount</b>	(-) 13,301,744,505
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 47,984,771,229

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	568,600,655	206,397,214	266,741.14	287,648.94	4,007			
DPS	7,881,555	2,979,323	3,765.40	3,896.17	55			
OV65	5,603,643,651	2,786,649,154	4,702,837.19	4,938,249.17	26,589			
<b>Total</b>	<b>6,180,125,861</b>	<b>2,996,025,691</b>	<b>4,973,343.73</b>	<b>5,229,794.28</b>	<b>30,651</b>	<b>Freeze Taxable</b>	(-) 2,996,025,691	
<b>Tax Rate</b>	<b>0.2374110</b>							
						<b>Freeze Adjusted Taxable</b>	= 44,988,745,538	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 111,781,574.40 = 44,988,745,538 \* (0.2374110 / 100) + 4,973,343.73

Certified Estimate of Market Value: 65,284,246,086  
 Certified Estimate of Taxable Value: 47,628,959,367

Tif Zone Code	Tax Increment Loss
BOCOTIF	322,900
TIF3	163,713,205
Tax Increment Finance Value:	696,373,975
Tax Increment Finance Levy:	1,653,268.42

# 2023 CERTIFIED TOTALS

Property Count: 215,157

GNU - NUECES COUNTY  
Grand Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	359,601,595	0	359,601,595
CH	7	11,597,724	0	11,597,724
CHODO	13	1,521,919	0	1,521,919
CHODO (Partial)	23	26,275,394	0	26,275,394
DP	4,141	231,754,294	0	231,754,294
DPS	58	3,431,816	0	3,431,816
DV1	416	0	2,522,000	2,522,000
DV1S	19	0	85,917	85,917
DV2	308	0	2,273,250	2,273,250
DV2S	5	0	37,500	37,500
DV3	531	0	5,036,730	5,036,730
DV3S	9	0	80,000	80,000
DV4	3,084	0	30,187,513	30,187,513
DV4S	86	0	936,000	936,000
DVHS	2,547	0	758,576,051	758,576,051
DVHSS	104	0	22,653,090	22,653,090
EX	231	0	174,179,732	174,179,732
EX-XG	4	0	306,689	306,689
EX-XI	10	0	5,416,781	5,416,781
EX-XJ	8	0	12,532,900	12,532,900
EX-XV	5,276	0	6,631,040,557	6,631,040,557
EX-XV (Prorated)	130	0	3,701,945	3,701,945
EX366	16,609	0	2,569,830	2,569,830
FR	53	0	0	0
FRSS	2	0	671,476	671,476
HS	70,275	3,053,757,068	0	3,053,757,068
MASSS	1	0	171,646	171,646
OV65	27,856	1,634,936,436	0	1,634,936,436
OV65S	119	7,028,439	0	7,028,439
PC	70	275,604,852	0	275,604,852
PPV	89	1,574,120	0	1,574,120
SO	1,335	41,681,241	0	41,681,241
<b>Totals</b>		<b>5,648,764,898</b>	<b>7,652,979,607</b>	<b>13,301,744,505</b>

# 2023 CERTIFIED TOTALS

Property Count: 211,774

GNU - NUECES COUNTY  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	111,702	31,472.4025	\$637,004,435	\$29,637,103,447	\$21,222,384,438
B	MULTIFAMILY RESIDENCE	1,613	941.9696	\$35,452,633	\$2,536,544,928	\$2,532,824,044
C1	VACANT LOTS AND LAND TRACTS	15,425	37,036.4060	\$212,979	\$1,453,994,493	\$1,453,713,677
C2	COLONIA LOTS AND LAND TRACTS	1	0.0285	\$0	\$8,680	\$8,680
D1	QUALIFIED OPEN-SPACE LAND	4,789	393,097.5482	\$29,775	\$1,708,219,472	\$164,638,684
D2	IMPROVEMENTS ON QUALIFIED OP	538		\$3,906,107	\$19,082,341	\$19,071,254
E	RURAL LAND, NON QUALIFIED OPE	1,732	10,995.2758	\$3,729,091	\$355,895,761	\$301,284,994
F1	COMMERCIAL REAL PROPERTY	7,984	6,925.6337	\$138,204,006	\$6,293,473,778	\$6,292,984,972
F2	INDUSTRIAL AND MANUFACTURIN	587	7,456.6442	\$6,997,039	\$9,330,707,379	\$8,955,980,130
G1	OIL AND GAS	23,718		\$0	\$89,542,000	\$89,542,000
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$726,720	\$726,720
J3	ELECTRIC COMPANY (INCLUDING C	318	22.0228	\$26,582,550	\$647,989,339	\$647,989,339
J4	TELEPHONE COMPANY (INCLUDI	148	6.8396	\$454,370	\$40,158,045	\$40,158,045
J5	RAILROAD	83		\$293,600	\$68,097,940	\$68,097,940
J6	PIPELAND COMPANY	2,382		\$222,010	\$709,900,313	\$709,900,313
J7	CABLE TELEVISION COMPANY	11		\$0	\$34,043,762	\$34,043,762
L1	COMMERCIAL PERSONAL PROPE	12,996		\$5,198,077	\$2,416,330,873	\$2,413,946,582
L2	INDUSTRIAL AND MANUFACTURIN	691		\$115,757,580	\$1,532,544,499	\$1,273,801,523
M1	TANGIBLE OTHER PERSONAL, MOB	3,417		\$24,481,919	\$179,175,193	\$136,921,193
O	RESIDENTIAL INVENTORY	2,531	921.6979	\$43,562,298	\$217,669,530	\$216,462,438
S	SPECIAL INVENTORY TAX	236		\$0	\$161,667,654	\$161,667,654
X	TOTALLY EXEMPT PROPERTY	22,382	51,200.3935	\$173,955,487	\$6,867,949,052	\$0
	<b>Totals</b>		<b>540,076.8623</b>	<b>\$1,216,043,956</b>	<b>\$64,300,825,199</b>	<b>\$46,736,148,382</b>

# 2023 CERTIFIED TOTALS

Property Count: 3,383

GNU - NUECES COUNTY  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,229	584.8812	\$19,204,723	\$906,674,477	\$797,220,885
B	MULTIFAMILY RESIDENCE	120	17.3799	\$32,601	\$41,117,409	\$41,050,209
C1	VACANT LOTS AND LAND TRACTS	373	785.5732	\$0	\$80,166,598	\$80,166,598
D1	QUALIFIED OPEN-SPACE LAND	35	2,068.3815	\$0	\$26,669,078	\$810,082
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$35,720	\$127,838	\$127,838
E	RURAL LAND, NON QUALIFIED OPE	49	383.3093	\$0	\$20,738,579	\$19,862,802
F1	COMMERCIAL REAL PROPERTY	223	343.0698	\$6,806,993	\$183,588,715	\$183,588,715
F2	INDUSTRIAL AND MANUFACTURIN	14	153.1416	\$1,126,802	\$30,003,668	\$30,003,668
J6	PIPELAND COMPANY	4		\$0	\$1,171,100	\$1,171,100
L1	COMMERCIAL PERSONAL PROPE	185		\$861,924	\$79,945,584	\$79,945,584
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,647,467	\$2,647,467
M1	TANGIBLE OTHER PERSONAL, MOB	107		\$376,163	\$6,862,663	\$6,763,526
O	RESIDENTIAL INVENTORY	44	8.4080	\$2,136,820	\$5,012,861	\$5,012,861
S	SPECIAL INVENTORY TAX	2		\$0	\$251,512	\$251,512
X	TOTALLY EXEMPT PROPERTY	14	9.6283	\$112,512	\$2,768,645	\$0
<b>Totals</b>		<b>4,353.7728</b>	<b>4,353.7728</b>	<b>\$30,694,258</b>	<b>\$1,387,746,194</b>	<b>\$1,248,622,847</b>

# 2023 CERTIFIED TOTALS

Property Count: 215,157

GNU - NUECES COUNTY  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	113,931	32,057.2837	\$656,209,158	\$30,543,777,924	\$22,019,605,323
B	MULTIFAMILY RESIDENCE	1,733	959.3495	\$35,485,234	\$2,577,662,337	\$2,573,874,253
C1	VACANT LOTS AND LAND TRACTS	15,798	37,821.9792	\$212,979	\$1,534,161,091	\$1,533,880,275
C2	COLONIA LOTS AND LAND TRACTS	1	0.0285	\$0	\$8,680	\$8,680
D1	QUALIFIED OPEN-SPACE LAND	4,824	395,165.9297	\$29,775	\$1,734,888,550	\$165,448,766
D2	IMPROVEMENTS ON QUALIFIED OP	543		\$3,941,827	\$19,210,179	\$19,199,092
E	RURAL LAND, NON QUALIFIED OPE	1,781	11,378.5851	\$3,729,091	\$376,634,340	\$321,147,796
F1	COMMERCIAL REAL PROPERTY	8,207	7,268.7035	\$145,010,999	\$6,477,062,493	\$6,476,573,687
F2	INDUSTRIAL AND MANUFACTURIN	601	7,609.7858	\$8,123,841	\$9,360,711,047	\$8,985,983,798
G1	OIL AND GAS	23,718		\$0	\$89,542,000	\$89,542,000
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$726,720	\$726,720
J3	ELECTRIC COMPANY (INCLUDING C	318	22.0228	\$26,582,550	\$647,989,339	\$647,989,339
J4	TELEPHONE COMPANY (INCLUDI	148	6.8396	\$454,370	\$40,158,045	\$40,158,045
J5	RAILROAD	83		\$293,600	\$68,097,940	\$68,097,940
J6	PIPELAND COMPANY	2,386		\$222,010	\$711,071,413	\$711,071,413
J7	CABLE TELEVISION COMPANY	11		\$0	\$34,043,762	\$34,043,762
L1	COMMERCIAL PERSONAL PROPE	13,181		\$6,060,001	\$2,496,276,457	\$2,493,892,166
L2	INDUSTRIAL AND MANUFACTURIN	692		\$115,757,580	\$1,535,191,966	\$1,276,448,990
M1	TANGIBLE OTHER PERSONAL, MOB	3,524		\$24,858,082	\$186,037,856	\$143,684,719
O	RESIDENTIAL INVENTORY	2,575	930.1059	\$45,699,118	\$222,682,391	\$221,475,299
S	SPECIAL INVENTORY TAX	238		\$0	\$161,919,166	\$161,919,166
X	TOTALLY EXEMPT PROPERTY	22,396	51,210.0218	\$174,067,999	\$6,870,717,697	\$0
	<b>Totals</b>		<b>544,430.6351</b>	<b>\$1,246,738,214</b>	<b>\$65,688,571,393</b>	<b>\$47,984,771,229</b>

# 2023 CERTIFIED TOTALS

Property Count: 211,774

GNU - NUECES COUNTY  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	29	2.2849	\$0	\$1,081,008	\$883,812
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	99,454	28,467.5445	\$567,944,328	\$26,191,296,572	\$18,131,536,619
A2 REAL, RESIDENTIAL, MOBILE HOME	2,036	2,233.8998	\$3,980,269	\$150,825,662	\$97,383,605
A4 REAL, RESIDENTIAL, CONDOMINIUMS	10,341	768.6733	\$65,079,838	\$3,293,900,205	\$2,992,580,402
B	24	5.3021	\$3,681,900	\$25,912,589	\$25,912,595
B1 REAL, RESIDENTIAL, DUPLEXES	294	711.1071	\$27,734,153	\$2,187,185,563	\$2,187,173,563
B10 REAL, RESIDENTIAL, APARTMENTS	28	2.8356	\$9,276	\$9,115,226	\$9,115,226
B11 REAL, RESIDENTIAL, APARTMENTS	9	0.8598	\$0	\$2,414,896	\$2,414,896
B2 REAL, RESIDENTIAL, APARTMENTS	673	122.9857	\$3,086,307	\$147,049,014	\$145,996,343
B3 REAL, RESIDENTIAL, APARTMENTS	122	26.0945	\$938,697	\$31,623,055	\$29,403,914
B4 REAL, RESIDENTIAL, APARTMENTS	267	59.8006	\$0	\$75,452,529	\$75,032,932
B5 REAL, RESIDENTIAL, APARTMENTS	55	3.6403	\$0	\$9,673,187	\$9,673,187
B6 REAL, RESIDENTIAL, APARTMENTS	62	1.8489	\$0	\$18,121,137	\$18,121,137
B7 REAL, RESIDENTIAL, APARTMENTS	25	2.0904	\$0	\$8,626,725	\$8,626,725
B8 REAL, RESIDENTIAL, APARTMENTS	46	3.7516	\$2,300	\$19,487,688	\$19,483,728
B9 REAL, RESIDENTIAL, APARTMENTS	13	1.6530	\$0	\$1,883,319	\$1,869,798
C1 REAL, VACANT PLATTED RESIDENTI	11,616	28,384.9175	\$212,979	\$728,070,760	\$727,804,420
C1C COMMERCIAL VACANT PLATTED LO	2,513	3,557.9668	\$0	\$440,939,947	\$440,932,447
C11 COMMERCIAL INDUSTRIAL VACANT F	1,156	4,210.2598	\$0	\$280,615,626	\$280,608,650
C1S SUBMERGED LAND	154	883.2619	\$0	\$4,368,160	\$4,368,160
C2 REAL, COLONIA LOTS AND LAND TR	1	0.0285	\$0	\$8,680	\$8,680
D1 REAL, ACREAGE, RANGELAND	4,796	393,321.4454	\$29,775	\$1,709,824,922	\$166,646,539
D2 REAL, IMPROVEMENTS ON QUALIFIE	538		\$3,906,107	\$19,082,341	\$19,071,254
D3 REAL, ACREAGE, FARMLAND	8	91.0199	\$0	\$428,003	\$25,598
D4 REAL, ACREAGE, UNDEVELOPED LA	3	15.9607	\$0	\$4,773	\$4,773
E	1	63.7626	\$0	\$376,142	\$376,142
E1 REAL, FARM/RANCH, RESIDENTIAL	729	1,192.3887	\$3,383,767	\$177,958,567	\$127,999,988
E1M REAL, FARM/RANCH, MANUFACTURE	41	52.3956	\$95,612	\$3,109,018	\$2,237,071
E2 REAL, FARM/RANCH, NON-QUALIFIE	435	3,510.4977	\$0	\$67,584,699	\$67,572,699
E3 RURAL LAND, NON-QUALIFIED LAND	356	4,570.8421	\$169,290	\$48,521,105	\$48,521,105
E4 RURAL LAND, NON-QUALIFIED PAD T	30	58.7728	\$0	\$236,138	\$236,138
E5 RURAL LAND, NON-QUALIFIED LAND	109	1,020.3032	\$0	\$43,946,045	\$43,776,729
E5M REAL, FARM/RANCH, MANUFACTURE	2	1.0000	\$0	\$7,969	\$7,969
E5R REAL, FARM/RANCH, RESIDENTIAL	47	194.4353	\$80,422	\$12,117,852	\$8,518,927
F1 REAL, COMMERCIAL	7,881	6,925.6337	\$138,134,456	\$6,236,044,257	\$6,235,555,451
F2 REAL, INDUSTRIAL	577	7,456.6442	\$6,997,039	\$9,320,996,973	\$8,946,269,724
F3 REAL, Imp Only Commercial	55		\$0	\$41,929,453	\$41,929,453
F4 REAL, Imp Only Industrial	10		\$0	\$9,710,406	\$9,710,406
F5 REAL, LEASEHOLD POSSESSORY I	49		\$69,550	\$15,500,068	\$15,500,068
G1 OIL AND GAS	23,718		\$0	\$89,542,000	\$89,542,000
J2 REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$726,720	\$726,720
J3 REAL & TANGIBLE PERSONAL, UTIL	318	22.0228	\$26,582,550	\$647,989,339	\$647,989,339
J4 REAL & TANGIBLE PERSONAL, UTIL	148	6.8396	\$454,370	\$40,158,045	\$40,158,045
J5 REAL & TANGIBLE PERSONAL, UTIL	83		\$293,600	\$68,097,940	\$68,097,940
J6 REAL & TANGIBLE PERSONAL, UTIL	2,382		\$222,010	\$709,900,313	\$709,900,313
J7 REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$34,043,762	\$34,043,762
L1 TANGIBLE, PERSONAL PROPERTY, C	12,996		\$5,198,077	\$2,416,330,873	\$2,413,946,582
L2 TANGIBLE, PERSONAL PROPERTY, I	626		\$91,484,260	\$1,243,532,469	\$1,243,404,093
L3 TANGIBLE, PERSONAL PROPERTY, F	4		\$0	\$28,152,350	\$28,152,350
L5 TANGIBLE, PERSONAL PROPERTY, P	61		\$24,273,320	\$260,859,680	\$2,245,080
M1 TANGIBLE PERSONAL, MOBILE HOM	3,417		\$24,481,919	\$179,175,193	\$136,921,193
O1 INVENTORY, VACANT RES LAND	2,149	826.9621	\$782,159	\$140,643,008	\$140,599,186
O2 INVENTORY, IMPROVED RESIDENTI	393	94.7358	\$42,780,139	\$77,026,522	\$75,863,252
S SPECIAL INVENTORY	236		\$0	\$161,667,654	\$161,667,654
X TOTALLY EXEMPT PROPERTY	22,382	51,200.3935	\$173,955,487	\$6,867,949,052	\$0
<b>Totals</b>		<b>540,076.8623</b>	<b>\$1,216,043,956</b>	<b>\$64,300,825,199</b>	<b>\$46,736,148,382</b>

# 2023 CERTIFIED TOTALS

Property Count: 3,383

GNU - NUECES COUNTY  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,787	536.7490	\$17,759,511	\$740,743,805	\$634,313,049
A2	REAL, RESIDENTIAL, MOBILE HOME	21	15.1201	\$102,086	\$3,590,289	\$3,413,948
A4	REAL, RESIDENTIAL, CONDOMINIUMS	422	33.0121	\$1,343,126	\$162,340,383	\$159,493,888
B1	REAL, RESIDENTIAL, DUPLEXES	11	0.3306	\$0	\$8,629,856	\$8,629,856
B10	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$340,727	\$340,727
B11	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$380,188	\$380,188
B2	REAL, RESIDENTIAL, APARTMENTS	43	7.5846	\$0	\$12,053,809	\$11,986,609
B3	REAL, RESIDENTIAL, APARTMENTS	9	1.9229	\$0	\$2,007,315	\$2,007,315
B4	REAL, RESIDENTIAL, APARTMENTS	21	4.8389	\$0	\$5,217,052	\$5,217,052
B5	REAL, RESIDENTIAL, APARTMENTS	6	0.5693	\$0	\$2,512,638	\$2,512,638
B6	REAL, RESIDENTIAL, APARTMENTS	14	1.7251	\$32,601	\$4,305,312	\$4,305,312
B7	REAL, RESIDENTIAL, APARTMENTS	6	0.4085	\$0	\$4,107,994	\$4,107,994
B8	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$1,562,518	\$1,562,518
C1	REAL, VACANT PLATTED RESIDENTI	251	175.3891	\$0	\$53,313,599	\$53,313,599
C1C	COMMERCIAL VACANT PLATTED LO	100	264.6981	\$0	\$21,609,019	\$21,609,019
C1I	COMMERCIAL INDUSTRIAL VACANT F	22	345.4860	\$0	\$5,243,980	\$5,243,980
D1	REAL, ACREAGE, RANGELAND	36	2,087.6415	\$0	\$26,748,044	\$889,048
D2	REAL, IMPROVEMENTS ON QUALIFIE	5		\$35,720	\$127,838	\$127,838
E1	REAL, FARM/RANCH, RESIDENTIAL	12	29.9440	\$0	\$2,885,628	\$2,009,851
E1M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$49,939	\$49,939
E2	REAL, FARM/RANCH, NON-QUALIFIE	9	170.7507	\$0	\$4,043,022	\$4,043,022
E3	RURAL LAND, NON-QUALIFIED LAND	6	82.0038	\$0	\$555,760	\$555,760
E5	RURAL LAND, NON-QUALIFIED LAND	19	69.7428	\$0	\$13,014,234	\$13,014,234
E5M	REAL, FARM/RANCH, MANUFACTURE	1	1.0000	\$0	\$2,481	\$2,481
E5R	REAL, FARM/RANCH, RESIDENTIAL	1	10.6080	\$0	\$108,549	\$108,549
F1	REAL, COMMERCIAL	222	343.0698	\$6,806,993	\$182,824,552	\$182,824,552
F2	REAL, INDUSTRIAL	12	153.1416	\$331,080	\$29,265,465	\$29,265,465
F3	REAL, Imp Only Commercial	1		\$0	\$764,163	\$764,163
F4	REAL, Imp Only Industrial	2		\$795,722	\$738,203	\$738,203
J6	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$1,171,100	\$1,171,100
L1	TANGIBLE, PERSONAL PROPERTY, C	185		\$861,924	\$79,945,584	\$79,945,584
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$2,647,467	\$2,647,467
M1	TANGIBLE PERSONAL, MOBILE HOM	107		\$376,163	\$6,862,663	\$6,763,526
O1	INVENTORY, VACANT RES LAND	32	6.5286	\$0	\$2,634,603	\$2,634,603
O2	INVENTORY, IMPROVED RESIDENTI	14	1.8794	\$2,136,820	\$2,378,258	\$2,378,258
S	SPECIAL INVENTORY	2		\$0	\$251,512	\$251,512
X	TOTALLY EXEMPT PROPERTY	14	9.6283	\$112,512	\$2,768,645	\$0
<b>Totals</b>		<b>4,353.7728</b>	<b>4,353.7728</b>	<b>\$30,694,258</b>	<b>\$1,387,746,194</b>	<b>\$1,248,622,847</b>

# 2023 CERTIFIED TOTALS

GNU - NUECES COUNTY

Property Count: 215,157

Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	29	2.2849	\$0	\$1,081,008	\$883,812
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	101,241	29,004.2935	\$585,703,839	\$26,932,040,377	\$18,765,849,668
A2 REAL, RESIDENTIAL, MOBILE HOME	2,057	2,249.0199	\$4,082,355	\$154,415,951	\$100,797,553
A4 REAL, RESIDENTIAL, CONDOMINIUMS	10,763	801.6854	\$66,422,964	\$3,456,240,588	\$3,152,074,290
B	24	5.3021	\$3,681,900	\$25,912,589	\$25,912,595
B1 REAL, RESIDENTIAL, DUPLEXES	305	711.4377	\$27,734,153	\$2,195,815,419	\$2,195,803,419
B10 REAL, RESIDENTIAL, APARTMENTS	31	2.8356	\$9,276	\$9,455,953	\$9,455,953
B11 REAL, RESIDENTIAL, APARTMENTS	10	0.8598	\$0	\$2,795,084	\$2,795,084
B2 REAL, RESIDENTIAL, APARTMENTS	716	130.5703	\$3,086,307	\$159,102,823	\$157,982,952
B3 REAL, RESIDENTIAL, APARTMENTS	131	28.0174	\$938,697	\$33,630,370	\$31,411,229
B4 REAL, RESIDENTIAL, APARTMENTS	288	64.6395	\$0	\$80,669,581	\$80,249,984
B5 REAL, RESIDENTIAL, APARTMENTS	61	4.2096	\$0	\$12,185,825	\$12,185,825
B6 REAL, RESIDENTIAL, APARTMENTS	76	3.5740	\$32,601	\$22,426,449	\$22,426,449
B7 REAL, RESIDENTIAL, APARTMENTS	31	2.4989	\$0	\$12,734,719	\$12,734,719
B8 REAL, RESIDENTIAL, APARTMENTS	52	3.7516	\$2,300	\$21,050,206	\$21,046,246
B9 REAL, RESIDENTIAL, APARTMENTS	13	1.6530	\$0	\$1,883,319	\$1,869,798
C1 REAL, VACANT PLATTED RESIDENTI	11,867	28,560.3066	\$212,979	\$781,384,359	\$781,118,019
C1C COMMERCIAL VACANT PLATTED LO	2,613	3,822.6649	\$0	\$462,548,966	\$462,541,466
C1I COMMERCIAL INDUSTRIAL VACANT F	1,178	4,555.7458	\$0	\$285,859,606	\$285,852,630
C1S SUBMERGED LAND	154	883.2619	\$0	\$4,368,160	\$4,368,160
C2 REAL, COLONIA LOTS AND LAND TR	1	0.0285	\$0	\$8,680	\$8,680
D1 REAL, ACREAGE, RANGELAND	4,832	395,409.0869	\$29,775	\$1,736,572,966	\$167,535,587
D2 REAL, IMPROVEMENTS ON QUALIFIE	543		\$3,941,827	\$19,210,179	\$19,199,092
D3 REAL, ACREAGE, FARMLAND	8	91.0199	\$0	\$428,003	\$25,598
D4 REAL, ACREAGE, UNDEVELOPED LA	3	15.9607	\$0	\$4,773	\$4,773
E	1	63.7626	\$0	\$376,142	\$376,142
E1 REAL, FARM/RANCH, RESIDENTIAL	741	1,222.3327	\$3,383,767	\$180,844,195	\$130,009,839
E1M REAL, FARM/RANCH, MANUFACTURE	42	52.3956	\$95,612	\$3,158,957	\$2,287,010
E2 REAL, FARM/RANCH, NON-QUALIFIE	444	3,681.2484	\$0	\$71,627,721	\$71,615,721
E3 RURAL LAND, NON-QUALIFIED LAND	362	4,652.8459	\$169,290	\$49,076,865	\$49,076,865
E4 RURAL LAND, NON-QUALIFIED PAD T	30	58.7728	\$0	\$236,138	\$236,138
E5 RURAL LAND, NON-QUALIFIED LAND	128	1,090.0460	\$0	\$56,960,279	\$56,790,963
E5M REAL, FARM/RANCH, MANUFACTURE	3	2.0000	\$0	\$10,450	\$10,450
E5R REAL, FARM/RANCH, RESIDENTIAL	48	205.0433	\$80,422	\$12,226,401	\$8,627,476
F1 REAL, COMMERCIAL	8,103	7,268.7035	\$144,941,449	\$6,418,868,809	\$6,418,380,003
F2 REAL, INDUSTRIAL	589	7,609.7858	\$7,328,119	\$9,350,262,438	\$8,975,535,189
F3 REAL, Imp Only Commercial	56		\$0	\$42,693,616	\$42,693,616
F4 REAL, Imp Only Industrial	12		\$795,722	\$10,448,609	\$10,448,609
F5 REAL, LEASEHOLD POSSESSORY I	49		\$69,550	\$15,500,068	\$15,500,068
G1 OIL AND GAS	23,718		\$0	\$89,542,000	\$89,542,000
J2 REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$726,720	\$726,720
J3 REAL & TANGIBLE PERSONAL, UTIL	318	22.0228	\$26,582,550	\$647,989,339	\$647,989,339
J4 REAL & TANGIBLE PERSONAL, UTIL	148	6.8396	\$454,370	\$40,158,045	\$40,158,045
J5 REAL & TANGIBLE PERSONAL, UTIL	83		\$293,600	\$68,097,940	\$68,097,940
J6 REAL & TANGIBLE PERSONAL, UTIL	2,386		\$222,010	\$711,071,413	\$711,071,413
J7 REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$34,043,762	\$34,043,762
L1 TANGIBLE, PERSONAL PROPERTY, C	13,181		\$6,060,001	\$2,496,276,457	\$2,493,892,166
L2 TANGIBLE, PERSONAL PROPERTY, I	627		\$91,484,260	\$1,246,179,936	\$1,246,051,560
L3 TANGIBLE, PERSONAL PROPERTY, F	4		\$0	\$28,152,350	\$28,152,350
L5 TANGIBLE, PERSONAL PROPERTY, P	61		\$24,273,320	\$260,859,680	\$2,245,080
M1 TANGIBLE PERSONAL, MOBILE HOM	3,524		\$24,858,082	\$186,037,856	\$143,684,719
O1 INVENTORY, VACANT RES LAND	2,181	833.4907	\$782,159	\$143,277,611	\$143,233,789
O2 INVENTORY, IMPROVED RESIDENTI	407	96.6152	\$44,916,959	\$79,404,780	\$78,241,510
S SPECIAL INVENTORY	238		\$0	\$161,919,166	\$161,919,166
X TOTALLY EXEMPT PROPERTY	22,396	51,210.0218	\$174,067,999	\$6,870,717,697	\$0
<b>Totals</b>		<b>544,430.6351</b>	<b>\$1,246,738,214</b>	<b>\$65,688,571,393</b>	<b>\$47,984,771,229</b>

# 2023 CERTIFIED TOTALS

Property Count: 215,157

GNU - NUECES COUNTY

Effective Rate Assumption

1/29/2024

15:42:59

## New Value

**TOTAL NEW VALUE MARKET: \$1,246,738,214**  
**TOTAL NEW VALUE TAXABLE: \$962,832,962**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	163	2022 Market Value	\$36,588,948
EX366	HB366 Exempt	1,761	2022 Market Value	\$686,359
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$37,275,307</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	71	\$3,948,732
DPS	DISABLED Surviving Spouse	2	\$125,000
DV1	Disabled Veterans 10% - 29%	41	\$226,000
DV2	Disabled Veterans 30% - 49%	52	\$403,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	97	\$976,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	323	\$3,823,898
DV4S	Disabled Veterans Surviving Spouse 70% - 100	16	\$192,000
DVHS	Disabled Veteran Homestead	217	\$63,235,547
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$605,388
HS	Homestead	2,455	\$151,604,530
OV65	Over 65	1,171	\$69,789,910
OV65S	OV65 Surviving Spouse	2	\$125,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>4,451</b>	<b>\$295,073,005</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$332,348,312</b>

## Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

**TOTAL EXEMPTIONS VALUE LOSS \$332,348,312**

## New Ag / Timber Exemptions

2022 Market Value	\$205,839	Count: 6
2023 Ag/Timber Use	\$8,450	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$197,389</b>	

## New Annexations

## New Deannexations

**2023 CERTIFIED TOTALS**

GNU - NUECES COUNTY  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
69,290	\$269,055	\$84,471	\$184,584
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
68,882	\$268,656	\$84,378	\$184,278

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3,383	\$1,387,746,194.00	\$892,810,985

# 2023 CERTIFIED TOTALS

Property Count: 211,773

HOSP - HOSPITAL DISTRICT  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value				
Homesite:		5,831,195,256				
Non Homesite:		6,383,977,952				
Ag Market:		1,709,140,644				
Timber Market:		0		<b>Total Land</b>	(+)	13,924,313,852
Improvement		Value				
Homesite:		24,071,653,384				
Non Homesite:		20,512,434,660		<b>Total Improvements</b>	(+)	44,584,088,044
Non Real		Count	Value			
Personal Property:	19,563	5,694,688,581				
Mineral Property:	38,366	97,692,636				
Autos:	0	0		<b>Total Non Real</b>	(+)	5,792,381,217
				<b>Market Value</b>	=	64,300,783,113
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,708,219,472	921,172				
Ag Use:	164,655,910	243,718		<b>Productivity Loss</b>	(-)	1,543,563,562
Timber Use:	0	0		<b>Appraised Value</b>	=	62,757,219,551
Productivity Loss:	1,543,563,562	677,454		<b>Homestead Cap</b>	(-)	2,778,449,334
				<b>Assessed Value</b>	=	59,978,770,217
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	12,883,404,778
				<b>Net Taxable</b>	=	47,095,365,439

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 40,145,031.41 = 47,095,365,439 \* (0.085242 / 100)

Certified Estimate of Market Value: 64,300,783,113  
 Certified Estimate of Taxable Value: 47,095,365,439

Tif Zone Code	Tax Increment Loss
Tax Increment Finance Value:	659,076,614
Tax Increment Finance Levy:	561,810.09

# 2023 CERTIFIED TOTALS

Property Count: 211,773

HOSP - HOSPITAL DISTRICT  
ARB Approved Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CH	7	11,597,724	0	11,597,724
CHODO	13	1,521,919	0	1,521,919
CHODO (Partial)	23	26,275,394	0	26,275,394
DP	4,118	230,459,071	0	230,459,071
DPS	58	3,431,816	0	3,431,816
DV1	407	0	2,477,000	2,477,000
DV1S	19	0	85,917	85,917
DV2	303	0	2,235,750	2,235,750
DV2S	5	0	37,500	37,500
DV3	529	0	5,016,730	5,016,730
DV3S	9	0	80,000	80,000
DV4	3,063	0	29,947,513	29,947,513
DV4S	84	0	912,000	912,000
DVHS	2,543	0	757,631,007	757,631,007
DVHSS	104	0	22,653,090	22,653,090
EX	231	0	174,179,732	174,179,732
EX-XG	4	0	306,689	306,689
EX-XI	9	0	5,062,581	5,062,581
EX-XJ	8	0	12,532,900	12,532,900
EX-XV	5,268	0	6,628,631,422	6,628,631,422
EX-XV (Prorated)	130	0	3,701,945	3,701,945
EX366	16,604	0	2,564,520	2,564,520
FR	49	0	0	0
FRSS	2	0	671,476	671,476
HS	69,569	3,007,954,414	0	3,007,954,414
MASSS	1	0	171,646	171,646
OV65	27,732	1,627,697,016	0	1,627,697,016
OV65S	119	7,028,439	0	7,028,439
PC	71	276,054,852	0	276,054,852
PPV	89	1,574,120	0	1,574,120
SO	1,311	40,910,595	0	40,910,595
<b>Totals</b>		<b>5,234,505,360</b>	<b>7,648,899,418</b>	<b>12,883,404,778</b>

# 2023 CERTIFIED TOTALS

Property Count: 3,383

HOSP - HOSPITAL DISTRICT  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		255,285,613			
Non Homesite:		211,759,112			
Ag Market:		26,669,078			
Timber Market:		0		<b>Total Land</b>	(+) 493,713,803
Improvement		Value			
Homesite:		653,443,018			
Non Homesite:		156,291,909		<b>Total Improvements</b>	(+) 809,734,927
Non Real		Count	Value		
Personal Property:		200	84,297,464		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 84,297,464
				<b>Market Value</b>	= 1,387,746,194
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,669,078	0			
Ag Use:	810,082	0		<b>Productivity Loss</b>	(-) 25,858,996
Timber Use:	0	0		<b>Appraised Value</b>	= 1,361,887,198
Productivity Loss:	25,858,996	0		<b>Homestead Cap</b>	(-) 54,183,767
				<b>Assessed Value</b>	= 1,307,703,431
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 59,080,584
				<b>Net Taxable</b>	= 1,248,622,847

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,064,351.09 = 1,248,622,847 \* (0.085242 / 100)

Certified Estimate of Market Value: 983,420,887  
 Certified Estimate of Taxable Value: 892,810,985

Tif Zone Code	Tax Increment Loss
Tax Increment Finance Value:	22,208,879
Tax Increment Finance Levy:	18,931.29

**2023 CERTIFIED TOTALS**

Property Count: 3,383

HOSP - HOSPITAL DISTRICT  
Under ARB Review Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	23	1,295,223	0	1,295,223
DV1	9	0	45,000	45,000
DV2	5	0	37,500	37,500
DV3	2	0	20,000	20,000
DV4	21	0	240,000	240,000
DV4S	2	0	24,000	24,000
DVHS	4	0	945,044	945,044
EX-XI	1	0	354,200	354,200
EX-XV	8	0	2,409,135	2,409,135
EX366	5	0	5,310	5,310
FR	4	0	0	0
HS	706	45,807,286	0	45,807,286
OV65	124	7,212,076	0	7,212,076
SO	23	685,810	0	685,810
<b>Totals</b>		<b>55,000,395</b>	<b>4,080,189</b>	<b>59,080,584</b>

# 2023 CERTIFIED TOTALS

Property Count: 215,156

HOSP - HOSPITAL DISTRICT  
Grand Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		6,086,480,869			
Non Homesite:		6,595,737,064			
Ag Market:		1,735,809,722			
Timber Market:		0		<b>Total Land</b>	(+) 14,418,027,655
Improvement		Value			
Homesite:		24,725,096,402			
Non Homesite:		20,668,726,569		<b>Total Improvements</b>	(+) 45,393,822,971
Non Real		Count	Value		
Personal Property:	19,763	5,778,986,045			
Mineral Property:	38,366	97,692,636			
Autos:	0	0		<b>Total Non Real</b>	(+) 5,876,678,681
				<b>Market Value</b>	= 65,688,529,307
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,734,888,550	921,172			
Ag Use:	165,465,992	243,718		<b>Productivity Loss</b>	(-) 1,569,422,558
Timber Use:	0	0		<b>Appraised Value</b>	= 64,119,106,749
Productivity Loss:	1,569,422,558	677,454		<b>Homestead Cap</b>	(-) 2,832,633,101
				<b>Assessed Value</b>	= 61,286,473,648
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 12,942,485,362
				<b>Net Taxable</b>	= 48,343,988,286

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 41,209,382.49 = 48,343,988,286 \* (0.085242 / 100)

Certified Estimate of Market Value: 65,284,204,000  
 Certified Estimate of Taxable Value: 47,988,176,424

Tif Zone Code	Tax Increment Loss
Tax Increment Finance Value:	681,285,493
Tax Increment Finance Levy:	580,741.38

# 2023 CERTIFIED TOTALS

Property Count: 215,156

HOSP - HOSPITAL DISTRICT  
Grand Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CH	7	11,597,724	0	11,597,724
CHODO	13	1,521,919	0	1,521,919
CHODO (Partial)	23	26,275,394	0	26,275,394
DP	4,141	231,754,294	0	231,754,294
DPS	58	3,431,816	0	3,431,816
DV1	416	0	2,522,000	2,522,000
DV1S	19	0	85,917	85,917
DV2	308	0	2,273,250	2,273,250
DV2S	5	0	37,500	37,500
DV3	531	0	5,036,730	5,036,730
DV3S	9	0	80,000	80,000
DV4	3,084	0	30,187,513	30,187,513
DV4S	86	0	936,000	936,000
DVHS	2,547	0	758,576,051	758,576,051
DVHSS	104	0	22,653,090	22,653,090
EX	231	0	174,179,732	174,179,732
EX-XG	4	0	306,689	306,689
EX-XI	10	0	5,416,781	5,416,781
EX-XJ	8	0	12,532,900	12,532,900
EX-XV	5,276	0	6,631,040,557	6,631,040,557
EX-XV (Prorated)	130	0	3,701,945	3,701,945
EX366	16,609	0	2,569,830	2,569,830
FR	53	0	0	0
FRSS	2	0	671,476	671,476
HS	70,275	3,053,761,700	0	3,053,761,700
MASSS	1	0	171,646	171,646
OV65	27,856	1,634,909,092	0	1,634,909,092
OV65S	119	7,028,439	0	7,028,439
PC	71	276,054,852	0	276,054,852
PPV	89	1,574,120	0	1,574,120
SO	1,334	41,596,405	0	41,596,405
<b>Totals</b>		<b>5,289,505,755</b>	<b>7,652,979,607</b>	<b>12,942,485,362</b>

# 2023 CERTIFIED TOTALS

Property Count: 211,773

HOSP - HOSPITAL DISTRICT  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	111,702	31,472.4025	\$637,004,435	\$29,637,103,447	\$21,222,491,986
B	MULTIFAMILY RESIDENCE	1,613	941.9696	\$35,452,633	\$2,536,544,928	\$2,532,824,044
C1	VACANT LOTS AND LAND TRACTS	15,425	37,036.4060	\$212,979	\$1,453,994,493	\$1,453,713,677
C2	COLONIA LOTS AND LAND TRACTS	1	0.0285	\$0	\$8,680	\$8,680
D1	QUALIFIED OPEN-SPACE LAND	4,789	393,097.5482	\$29,775	\$1,708,219,472	\$164,638,684
D2	IMPROVEMENTS ON QUALIFIED OP	538		\$3,906,107	\$19,082,341	\$19,071,254
E	RURAL LAND, NON QUALIFIED OPE	1,732	10,995.2758	\$3,729,091	\$355,895,761	\$301,284,994
F1	COMMERCIAL REAL PROPERTY	7,984	6,925.6337	\$138,204,006	\$6,293,473,778	\$6,292,984,972
F2	INDUSTRIAL AND MANUFACTURIN	587	7,456.6442	\$6,997,039	\$9,330,707,379	\$9,315,581,725
G1	OIL AND GAS	23,718		\$0	\$89,542,000	\$89,542,000
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$726,720	\$726,720
J3	ELECTRIC COMPANY (INCLUDING C	318	22.0228	\$26,582,550	\$647,989,339	\$647,989,339
J4	TELEPHONE COMPANY (INCLUDI	148	6.8396	\$454,370	\$40,158,045	\$40,158,045
J5	RAILROAD	83		\$293,600	\$68,097,940	\$68,097,940
J6	PIPELAND COMPANY	2,382		\$222,010	\$709,900,313	\$709,900,313
J7	CABLE TELEVISION COMPANY	11		\$0	\$34,043,762	\$34,043,762
L1	COMMERCIAL PERSONAL PROPE	12,996		\$5,198,077	\$2,416,288,787	\$2,413,904,496
L2	INDUSTRIAL AND MANUFACTURIN	691		\$115,757,580	\$1,532,544,499	\$1,273,351,523
M1	TANGIBLE OTHER PERSONAL, MOB	3,417		\$24,481,919	\$179,175,193	\$136,921,193
O	RESIDENTIAL INVENTORY	2,531	921.6979	\$43,562,298	\$217,669,530	\$216,462,438
S	SPECIAL INVENTORY TAX	236		\$0	\$161,667,654	\$161,667,654
X	TOTALLY EXEMPT PROPERTY	22,382	51,200.3935	\$173,955,487	\$6,867,949,052	\$0
	<b>Totals</b>		540,076.8623	\$1,216,043,956	\$64,300,783,113	\$47,095,365,439

# 2023 CERTIFIED TOTALS

Property Count: 3,383

HOSP - HOSPITAL DISTRICT  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,229	584.8812	\$19,204,723	\$906,674,477	\$797,220,885
B	MULTIFAMILY RESIDENCE	120	17.3799	\$32,601	\$41,117,409	\$41,050,209
C1	VACANT LOTS AND LAND TRACTS	373	785.5732	\$0	\$80,166,598	\$80,166,598
D1	QUALIFIED OPEN-SPACE LAND	35	2,068.3815	\$0	\$26,669,078	\$810,082
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$35,720	\$127,838	\$127,838
E	RURAL LAND, NON QUALIFIED OPE	49	383.3093	\$0	\$20,738,579	\$19,862,802
F1	COMMERCIAL REAL PROPERTY	223	343.0698	\$6,806,993	\$183,588,715	\$183,588,715
F2	INDUSTRIAL AND MANUFACTURIN	14	153.1416	\$1,126,802	\$30,003,668	\$30,003,668
J6	PIPELAND COMPANY	4		\$0	\$1,171,100	\$1,171,100
L1	COMMERCIAL PERSONAL PROPE	185		\$861,924	\$79,945,584	\$79,945,584
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,647,467	\$2,647,467
M1	TANGIBLE OTHER PERSONAL, MOB	107		\$376,163	\$6,862,663	\$6,763,526
O	RESIDENTIAL INVENTORY	44	8.4080	\$2,136,820	\$5,012,861	\$5,012,861
S	SPECIAL INVENTORY TAX	2		\$0	\$251,512	\$251,512
X	TOTALLY EXEMPT PROPERTY	14	9.6283	\$112,512	\$2,768,645	\$0
<b>Totals</b>		<b>4,353.7728</b>	<b>4,353.7728</b>	<b>\$30,694,258</b>	<b>\$1,387,746,194</b>	<b>\$1,248,622,847</b>

# 2023 CERTIFIED TOTALS

Property Count: 215,156

HOSP - HOSPITAL DISTRICT  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	113,931	32,057.2837	\$656,209,158	\$30,543,777,924	\$22,019,712,871
B	MULTIFAMILY RESIDENCE	1,733	959.3495	\$35,485,234	\$2,577,662,337	\$2,573,874,253
C1	VACANT LOTS AND LAND TRACTS	15,798	37,821.9792	\$212,979	\$1,534,161,091	\$1,533,880,275
C2	COLONIA LOTS AND LAND TRACTS	1	0.0285	\$0	\$8,680	\$8,680
D1	QUALIFIED OPEN-SPACE LAND	4,824	395,165.9297	\$29,775	\$1,734,888,550	\$165,448,766
D2	IMPROVEMENTS ON QUALIFIED OP	543		\$3,941,827	\$19,210,179	\$19,199,092
E	RURAL LAND, NON QUALIFIED OPE	1,781	11,378.5851	\$3,729,091	\$376,634,340	\$321,147,796
F1	COMMERCIAL REAL PROPERTY	8,207	7,268.7035	\$145,010,999	\$6,477,062,493	\$6,476,573,687
F2	INDUSTRIAL AND MANUFACTURIN	601	7,609.7858	\$8,123,841	\$9,360,711,047	\$9,345,585,393
G1	OIL AND GAS	23,718		\$0	\$89,542,000	\$89,542,000
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$726,720	\$726,720
J3	ELECTRIC COMPANY (INCLUDING C	318	22.0228	\$26,582,550	\$647,989,339	\$647,989,339
J4	TELEPHONE COMPANY (INCLUDI	148	6.8396	\$454,370	\$40,158,045	\$40,158,045
J5	RAILROAD	83		\$293,600	\$68,097,940	\$68,097,940
J6	PIPELAND COMPANY	2,386		\$222,010	\$711,071,413	\$711,071,413
J7	CABLE TELEVISION COMPANY	11		\$0	\$34,043,762	\$34,043,762
L1	COMMERCIAL PERSONAL PROPE	13,181		\$6,060,001	\$2,496,234,371	\$2,493,850,080
L2	INDUSTRIAL AND MANUFACTURIN	692		\$115,757,580	\$1,535,191,966	\$1,275,998,990
M1	TANGIBLE OTHER PERSONAL, MOB	3,524		\$24,858,082	\$186,037,856	\$143,684,719
O	RESIDENTIAL INVENTORY	2,575	930.1059	\$45,699,118	\$222,682,391	\$221,475,299
S	SPECIAL INVENTORY TAX	238		\$0	\$161,919,166	\$161,919,166
X	TOTALLY EXEMPT PROPERTY	22,396	51,210.0218	\$174,067,999	\$6,870,717,697	\$0
	<b>Totals</b>		544,430.6351	\$1,246,738,214	\$65,688,529,307	\$48,343,988,286

# 2023 CERTIFIED TOTALS

Property Count: 211,773

HOSP - HOSPITAL DISTRICT  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	29	2.2849	\$0	\$1,081,008	\$883,812
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	99,454	28,467.5445	\$567,944,328	\$26,191,296,572	\$18,131,644,167
A2 REAL, RESIDENTIAL, MOBILE HOME	2,036	2,233.8998	\$3,980,269	\$150,825,662	\$97,383,605
A4 REAL, RESIDENTIAL, CONDOMINIUMS	10,341	768.6733	\$65,079,838	\$3,293,900,205	\$2,992,580,402
B	24	5.3021	\$3,681,900	\$25,912,589	\$25,912,595
B1 REAL, RESIDENTIAL, DUPLEXES	294	711.1071	\$27,734,153	\$2,187,185,563	\$2,187,173,563
B10 REAL, RESIDENTIAL, APARTMENTS	28	2.8356	\$9,276	\$9,115,226	\$9,115,226
B11 REAL, RESIDENTIAL, APARTMENTS	9	0.8598	\$0	\$2,414,896	\$2,414,896
B2 REAL, RESIDENTIAL, APARTMENTS	673	122.9857	\$3,086,307	\$147,049,014	\$145,996,343
B3 REAL, RESIDENTIAL, APARTMENTS	122	26.0945	\$938,697	\$31,623,055	\$29,403,914
B4 REAL, RESIDENTIAL, APARTMENTS	267	59.8006	\$0	\$75,452,529	\$75,032,932
B5 REAL, RESIDENTIAL, APARTMENTS	55	3.6403	\$0	\$9,673,187	\$9,673,187
B6 REAL, RESIDENTIAL, APARTMENTS	62	1.8489	\$0	\$18,121,137	\$18,121,137
B7 REAL, RESIDENTIAL, APARTMENTS	25	2.0904	\$0	\$8,626,725	\$8,626,725
B8 REAL, RESIDENTIAL, APARTMENTS	46	3.7516	\$2,300	\$19,487,688	\$19,483,728
B9 REAL, RESIDENTIAL, APARTMENTS	13	1.6530	\$0	\$1,883,319	\$1,869,798
C1 REAL, VACANT PLATTED RESIDENTI	11,616	28,384.9175	\$212,979	\$728,070,760	\$727,804,420
C1C COMMERCIAL VACANT PLATTED LO	2,513	3,557.9668	\$0	\$440,939,947	\$440,932,447
C1I COMMERCIAL INDUSTRIAL VACANT F	1,156	4,210.2598	\$0	\$280,615,626	\$280,608,650
C1S SUBMERGED LAND	154	883.2619	\$0	\$4,368,160	\$4,368,160
C2 REAL, COLONIA LOTS AND LAND TR	1	0.0285	\$0	\$8,680	\$8,680
D1 REAL, ACREAGE, RANGELAND	4,796	393,321.4454	\$29,775	\$1,709,824,922	\$166,646,539
D2 REAL, IMPROVEMENTS ON QUALIFIE	538		\$3,906,107	\$19,082,341	\$19,071,254
D3 REAL, ACREAGE, FARMLAND	8	91.0199	\$0	\$428,003	\$25,598
D4 REAL, ACREAGE, UNDEVELOPED LA	3	15.9607	\$0	\$4,773	\$4,773
E	1	63.7626	\$0	\$376,142	\$376,142
E1 REAL, FARM/RANCH, RESIDENTIAL	729	1,192.3887	\$3,383,767	\$177,958,567	\$127,999,988
E1M REAL, FARM/RANCH, MANUFACTURE	41	52.3956	\$95,612	\$3,109,018	\$2,237,071
E2 REAL, FARM/RANCH, NON-QUALIFIE	435	3,510.4977	\$0	\$67,584,699	\$67,572,699
E3 RURAL LAND, NON-QUALIFIED LAND	356	4,570.8421	\$169,290	\$48,521,105	\$48,521,105
E4 RURAL LAND, NON-QUALIFIED PAD T	30	58.7728	\$0	\$236,138	\$236,138
E5 RURAL LAND, NON-QUALIFIED LAND	109	1,020.3032	\$0	\$43,946,045	\$43,776,729
E5M REAL, FARM/RANCH, MANUFACTURE	2	1.0000	\$0	\$7,969	\$7,969
E5R REAL, FARM/RANCH, RESIDENTIAL	47	194.4353	\$80,422	\$12,117,852	\$8,518,927
F1 REAL, COMMERCIAL	7,881	6,925.6337	\$138,134,456	\$6,236,044,257	\$6,235,555,451
F2 REAL, INDUSTRIAL	577	7,456.6442	\$6,997,039	\$9,320,996,973	\$9,305,871,319
F3 REAL, Imp Only Commercial	55		\$0	\$41,929,453	\$41,929,453
F4 REAL, Imp Only Industrial	10		\$0	\$9,710,406	\$9,710,406
F5 REAL, LEASEHOLD POSSESSORY I	49		\$69,550	\$15,500,068	\$15,500,068
G1 OIL AND GAS	23,718		\$0	\$89,542,000	\$89,542,000
J2 REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$726,720	\$726,720
J3 REAL & TANGIBLE PERSONAL, UTIL	318	22.0228	\$26,582,550	\$647,989,339	\$647,989,339
J4 REAL & TANGIBLE PERSONAL, UTIL	148	6.8396	\$454,370	\$40,158,045	\$40,158,045
J5 REAL & TANGIBLE PERSONAL, UTIL	83		\$293,600	\$68,097,940	\$68,097,940
J6 REAL & TANGIBLE PERSONAL, UTIL	2,382		\$222,010	\$709,900,313	\$709,900,313
J7 REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$34,043,762	\$34,043,762
L1 TANGIBLE, PERSONAL PROPERTY, C	12,996		\$5,198,077	\$2,416,288,787	\$2,413,904,496
L2 TANGIBLE, PERSONAL PROPERTY, I	626		\$91,484,260	\$1,243,532,469	\$1,243,404,093
L3 TANGIBLE, PERSONAL PROPERTY, F	4		\$0	\$28,152,350	\$28,152,350
L5 TANGIBLE, PERSONAL PROPERTY, P	61		\$24,273,320	\$260,859,680	\$1,795,080
M1 TANGIBLE PERSONAL, MOBILE HOM	3,417		\$24,481,919	\$179,175,193	\$136,921,193
O1 INVENTORY, VACANT RES LAND	2,149	826.9621	\$782,159	\$140,643,008	\$140,599,186
O2 INVENTORY, IMPROVED RESIDENTI	393	94.7358	\$42,780,139	\$77,026,522	\$75,863,252
S SPECIAL INVENTORY	236		\$0	\$161,667,654	\$161,667,654
X TOTALLY EXEMPT PROPERTY	22,382	51,200.3935	\$173,955,487	\$6,867,949,052	\$0
<b>Totals</b>		<b>540,076.8623</b>	<b>\$1,216,043,956</b>	<b>\$64,300,783,113</b>	<b>\$47,095,365,439</b>

# 2023 CERTIFIED TOTALS

HOSP - HOSPITAL DISTRICT  
Under ARB Review Totals

Property Count: 3,383

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,787	536.7490	\$17,759,511	\$740,743,805	\$634,313,049
A2	REAL, RESIDENTIAL, MOBILE HOME	21	15.1201	\$102,086	\$3,590,289	\$3,413,948
A4	REAL, RESIDENTIAL, CONDOMINIUMS	422	33.0121	\$1,343,126	\$162,340,383	\$159,493,888
B1	REAL, RESIDENTIAL, DUPLEXES	11	0.3306	\$0	\$8,629,856	\$8,629,856
B10	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$340,727	\$340,727
B11	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$380,188	\$380,188
B2	REAL, RESIDENTIAL, APARTMENTS	43	7.5846	\$0	\$12,053,809	\$11,986,609
B3	REAL, RESIDENTIAL, APARTMENTS	9	1.9229	\$0	\$2,007,315	\$2,007,315
B4	REAL, RESIDENTIAL, APARTMENTS	21	4.8389	\$0	\$5,217,052	\$5,217,052
B5	REAL, RESIDENTIAL, APARTMENTS	6	0.5693	\$0	\$2,512,638	\$2,512,638
B6	REAL, RESIDENTIAL, APARTMENTS	14	1.7251	\$32,601	\$4,305,312	\$4,305,312
B7	REAL, RESIDENTIAL, APARTMENTS	6	0.4085	\$0	\$4,107,994	\$4,107,994
B8	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$1,562,518	\$1,562,518
C1	REAL, VACANT PLATTED RESIDENTI	251	175.3891	\$0	\$53,313,599	\$53,313,599
C1C	COMMERCIAL VACANT PLATTED LO	100	264.6981	\$0	\$21,609,019	\$21,609,019
C1I	COMMERCIAL INDUSTRIAL VACANT F	22	345.4860	\$0	\$5,243,980	\$5,243,980
D1	REAL, ACREAGE, RANGELAND	36	2,087.6415	\$0	\$26,748,044	\$889,048
D2	REAL, IMPROVEMENTS ON QUALIFIE	5		\$35,720	\$127,838	\$127,838
E1	REAL, FARM/RANCH, RESIDENTIAL	12	29.9440	\$0	\$2,885,628	\$2,009,851
E1M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$49,939	\$49,939
E2	REAL, FARM/RANCH, NON-QUALIFIE	9	170.7507	\$0	\$4,043,022	\$4,043,022
E3	RURAL LAND, NON-QUALIFIED LAND	6	82.0038	\$0	\$555,760	\$555,760
E5	RURAL LAND, NON-QUALIFIED LAND	19	69.7428	\$0	\$13,014,234	\$13,014,234
E5M	REAL, FARM/RANCH, MANUFACTURE	1	1.0000	\$0	\$2,481	\$2,481
E5R	REAL, FARM/RANCH, RESIDENTIAL	1	10.6080	\$0	\$108,549	\$108,549
F1	REAL, COMMERCIAL	222	343.0698	\$6,806,993	\$182,824,552	\$182,824,552
F2	REAL, INDUSTRIAL	12	153.1416	\$331,080	\$29,265,465	\$29,265,465
F3	REAL, Imp Only Commercial	1		\$0	\$764,163	\$764,163
F4	REAL, Imp Only Industrial	2		\$795,722	\$738,203	\$738,203
J6	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$1,171,100	\$1,171,100
L1	TANGIBLE, PERSONAL PROPERTY, C	185		\$861,924	\$79,945,584	\$79,945,584
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$2,647,467	\$2,647,467
M1	TANGIBLE PERSONAL, MOBILE HOM	107		\$376,163	\$6,862,663	\$6,763,526
O1	INVENTORY, VACANT RES LAND	32	6.5286	\$0	\$2,634,603	\$2,634,603
O2	INVENTORY, IMPROVED RESIDENTI	14	1.8794	\$2,136,820	\$2,378,258	\$2,378,258
S	SPECIAL INVENTORY	2		\$0	\$251,512	\$251,512
X	TOTALLY EXEMPT PROPERTY	14	9.6283	\$112,512	\$2,768,645	\$0
<b>Totals</b>		<b>4,353.7728</b>	<b>4,353.7728</b>	<b>\$30,694,258</b>	<b>\$1,387,746,194</b>	<b>\$1,248,622,847</b>

# 2023 CERTIFIED TOTALS

## HOSP - HOSPITAL DISTRICT

Property Count: 215,156

Grand Totals

1/29/2024

15:42:59

### CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	29	2.2849	\$0	\$1,081,008	\$883,812
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	101,241	29,004.2935	\$585,703,839	\$26,932,040,377	\$18,765,957,216
A2 REAL, RESIDENTIAL, MOBILE HOME	2,057	2,249.0199	\$4,082,355	\$154,415,951	\$100,797,553
A4 REAL, RESIDENTIAL, CONDOMINIUMS	10,763	801.6854	\$66,422,964	\$3,456,240,588	\$3,152,074,290
B	24	5.3021	\$3,681,900	\$25,912,589	\$25,912,595
B1 REAL, RESIDENTIAL, DUPLEXES	305	711.4377	\$27,734,153	\$2,195,815,419	\$2,195,803,419
B10 REAL, RESIDENTIAL, APARTMENTS	31	2.8356	\$9,276	\$9,455,953	\$9,455,953
B11 REAL, RESIDENTIAL, APARTMENTS	10	0.8598	\$0	\$2,795,084	\$2,795,084
B2 REAL, RESIDENTIAL, APARTMENTS	716	130.5703	\$3,086,307	\$159,102,823	\$157,982,952
B3 REAL, RESIDENTIAL, APARTMENTS	131	28.0174	\$938,697	\$33,630,370	\$31,411,229
B4 REAL, RESIDENTIAL, APARTMENTS	288	64.6395	\$0	\$80,669,581	\$80,249,984
B5 REAL, RESIDENTIAL, APARTMENTS	61	4.2096	\$0	\$12,185,825	\$12,185,825
B6 REAL, RESIDENTIAL, APARTMENTS	76	3.5740	\$32,601	\$22,426,449	\$22,426,449
B7 REAL, RESIDENTIAL, APARTMENTS	31	2.4989	\$0	\$12,734,719	\$12,734,719
B8 REAL, RESIDENTIAL, APARTMENTS	52	3.7516	\$2,300	\$21,050,206	\$21,046,246
B9 REAL, RESIDENTIAL, APARTMENTS	13	1.6530	\$0	\$1,883,319	\$1,869,798
C1 REAL, VACANT PLATTED RESIDENTI	11,867	28,560.3066	\$212,979	\$781,384,359	\$781,118,019
C1C COMMERCIAL VACANT PLATTED LO	2,613	3,822.6649	\$0	\$462,548,966	\$462,541,466
C11 COMMERCIAL INDUSTRIAL VACANT F	1,178	4,555.7458	\$0	\$285,859,606	\$285,852,630
C1S SUBMERGED LAND	154	883.2619	\$0	\$4,368,160	\$4,368,160
C2 REAL, COLONIA LOTS AND LAND TR	1	0.0285	\$0	\$8,680	\$8,680
D1 REAL, ACREAGE, RANGELAND	4,832	395,409.0869	\$29,775	\$1,736,572,966	\$167,535,587
D2 REAL, IMPROVEMENTS ON QUALIFIE	543		\$3,941,827	\$19,210,179	\$19,199,092
D3 REAL, ACREAGE, FARMLAND	8	91.0199	\$0	\$428,003	\$25,598
D4 REAL, ACREAGE, UNDEVELOPED LA	3	15.9607	\$0	\$4,773	\$4,773
E	1	63.7626	\$0	\$376,142	\$376,142
E1 REAL, FARM/RANCH, RESIDENTIAL	741	1,222.3327	\$3,383,767	\$180,844,195	\$130,009,839
E1M REAL, FARM/RANCH, MANUFACTURE	42	52.3956	\$95,612	\$3,158,957	\$2,287,010
E2 REAL, FARM/RANCH, NON-QUALIFIE	444	3,681.2484	\$0	\$71,627,721	\$71,615,721
E3 RURAL LAND, NON-QUALIFIED LAND	362	4,652.8459	\$169,290	\$49,076,865	\$49,076,865
E4 RURAL LAND, NON-QUALIFIED PAD T	30	58.7728	\$0	\$236,138	\$236,138
E5 RURAL LAND, NON-QUALIFIED LAND	128	1,090.0460	\$0	\$56,960,279	\$56,790,963
E5M REAL, FARM/RANCH, MANUFACTURE	3	2.0000	\$0	\$10,450	\$10,450
E5R REAL, FARM/RANCH, RESIDENTIAL	48	205.0433	\$80,422	\$12,226,401	\$8,627,476
F1 REAL, COMMERCIAL	8,103	7,268.7035	\$144,941,449	\$6,418,868,809	\$6,418,380,003
F2 REAL, INDUSTRIAL	589	7,609.7858	\$7,328,119	\$9,350,262,438	\$9,335,136,784
F3 REAL, Imp Only Commercial	56		\$0	\$42,693,616	\$42,693,616
F4 REAL, Imp Only Industrial	12		\$795,722	\$10,448,609	\$10,448,609
F5 REAL, LEASEHOLD POSSESSORY I	49		\$69,550	\$15,500,068	\$15,500,068
G1 OIL AND GAS	23,718		\$0	\$89,542,000	\$89,542,000
J2 REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$726,720	\$726,720
J3 REAL & TANGIBLE PERSONAL, UTIL	318	22.0228	\$26,582,550	\$647,989,339	\$647,989,339
J4 REAL & TANGIBLE PERSONAL, UTIL	148	6.8396	\$454,370	\$40,158,045	\$40,158,045
J5 REAL & TANGIBLE PERSONAL, UTIL	83		\$293,600	\$68,097,940	\$68,097,940
J6 REAL & TANGIBLE PERSONAL, UTIL	2,386		\$222,010	\$711,071,413	\$711,071,413
J7 REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$34,043,762	\$34,043,762
L1 TANGIBLE, PERSONAL PROPERTY, C	13,181		\$6,060,001	\$2,496,234,371	\$2,493,850,080
L2 TANGIBLE, PERSONAL PROPERTY, I	627		\$91,484,260	\$1,246,179,936	\$1,246,051,560
L3 TANGIBLE, PERSONAL PROPERTY, F	4		\$0	\$28,152,350	\$28,152,350
L5 TANGIBLE, PERSONAL PROPERTY, P	61		\$24,273,320	\$260,859,680	\$1,795,080
M1 TANGIBLE PERSONAL, MOBILE HOM	3,524		\$24,858,082	\$186,037,856	\$143,684,719
O1 INVENTORY, VACANT RES LAND	2,181	833.4907	\$782,159	\$143,277,611	\$143,233,789
O2 INVENTORY, IMPROVED RESIDENTI	407	96.6152	\$44,916,959	\$79,404,780	\$78,241,510
S SPECIAL INVENTORY	238		\$0	\$161,919,166	\$161,919,166
X TOTALLY EXEMPT PROPERTY	22,396	51,210.0218	\$174,067,999	\$6,870,717,697	\$0
<b>Totals</b>		<b>544,430.6351</b>	<b>\$1,246,738,214</b>	<b>\$65,688,529,307</b>	<b>\$48,343,988,286</b>

# 2023 CERTIFIED TOTALS

Property Count: 215,156

HOSP - HOSPITAL DISTRICT  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$1,246,738,214</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$962,382,962</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	163	2022 Market Value	\$36,588,948
EX366	HB366 Exempt	1,761	2022 Market Value	\$686,359
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$37,275,307</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	71	\$3,948,732
DPS	DISABLED Surviving Spouse	2	\$125,000
DV1	Disabled Veterans 10% - 29%	41	\$226,000
DV2	Disabled Veterans 30% - 49%	52	\$403,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	97	\$976,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	323	\$3,823,898
DV4S	Disabled Veterans Surviving Spouse 70% - 100	16	\$192,000
DVHS	Disabled Veteran Homestead	217	\$63,235,547
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$605,388
HS	Homestead	2,455	\$151,604,530
OV65	Over 65	1,171	\$69,789,910
OV65S	OV65 Surviving Spouse	2	\$125,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>4,451</b>	<b>\$295,073,005</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$332,348,312</b>

## Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$332,348,312</b>
------------------------------------	----------------------

## New Ag / Timber Exemptions

2022 Market Value	\$205,839	Count: 6
2023 Ag/Timber Use	\$8,450	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$197,389</b>	

## New Annexations

## New Deannexations

**2023 CERTIFIED TOTALS**

HOSP - HOSPITAL DISTRICT  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
69,290	\$269,055	\$84,471	\$184,584

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
68,882	\$268,656	\$84,378	\$184,278

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3,383	\$1,387,746,194.00	\$892,810,985

# 2023 CERTIFIED TOTALS

Property Count: 144,455

JRC - DEL MAR JR COLLEGE  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		3,853,926,970			
Non Homesite:		4,540,015,814			
Ag Market:		555,176,511			
Timber Market:		0		<b>Total Land</b>	(+) 8,949,119,295
Improvement		Value			
Homesite:		20,059,380,730			
Non Homesite:		18,695,197,079		<b>Total Improvements</b>	(+) 38,754,577,809
Non Real		Count	Value		
Personal Property:	14,954	4,764,170,097			
Mineral Property:	3,183	24,874,300			
Autos:	0	0		<b>Total Non Real</b>	(+) 4,789,044,397
				<b>Market Value</b>	= 52,492,741,501
Ag	Non Exempt	Exempt			
Total Productivity Market:	555,175,841	670			
Ag Use:	22,475,622	60		<b>Productivity Loss</b>	(-) 532,700,219
Timber Use:	0	0		<b>Appraised Value</b>	= 51,960,041,282
Productivity Loss:	532,700,219	610		<b>Homestead Cap</b>	(-) 2,208,215,385
				<b>Assessed Value</b>	= 49,751,825,897
				<b>Total Exemptions Amount</b>	(-) 8,800,447,684
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 40,951,378,213

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	506,688,110	296,678,896	347,290.74	367,037.20	3,453			
DPS	7,133,806	4,341,338	4,941.02	5,017.84	49			
OV65	5,015,678,578	3,600,106,752	5,390,227.97	5,518,142.50	23,639			
<b>Total</b>	<b>5,529,500,494</b>	<b>3,901,126,986</b>	<b>5,742,459.73</b>	<b>5,890,197.54</b>	<b>27,141</b>	<b>Freeze Taxable</b>	(-) 3,901,126,986	
<b>Tax Rate</b>	<b>0.2370020</b>							
						<b>Freeze Adjusted Taxable</b>	= 37,050,251,227	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 93,552,296.14 = 37,050,251,227 \* (0.2370020 / 100) + 5,742,459.73

Certified Estimate of Market Value: 52,492,741,501  
 Certified Estimate of Taxable Value: 40,951,378,213

Tif Zone Code	Tax Increment Loss
BOCOTIF	322,900
TIF3	165,359,214
Tax Increment Finance Value:	166,908,650
Tax Increment Finance Levy:	395,576.84

# 2023 CERTIFIED TOTALS

Property Count: 144,455

JRC - DEL MAR JR COLLEGE  
ARB Approved Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	320,284,885	0	320,284,885
CH	6	8,575,744	0	8,575,744
CHODO	13	1,521,919	0	1,521,919
CHODO (Partial)	21	24,248,825	0	24,248,825
DP	3,569	164,020,111	0	164,020,111
DPS	52	2,509,195	0	2,509,195
DV1	378	0	2,290,000	2,290,000
DV1S	18	0	80,917	80,917
DV2	284	0	2,075,250	2,075,250
DV2S	4	0	30,000	30,000
DV3	489	0	4,636,999	4,636,999
DV3S	8	0	70,000	70,000
DV4	2,840	0	27,912,043	27,912,043
DV4S	79	0	876,000	876,000
DVHS	2,352	0	702,634,978	702,634,978
DVHSS	99	0	21,531,894	21,531,894
EX	114	0	171,206,379	171,206,379
EX-XG	4	0	306,689	306,689
EX-XI	8	0	5,022,581	5,022,581
EX-XJ	8	0	12,532,900	12,532,900
EX-XV	4,095	0	5,541,212,962	5,541,212,962
EX-XV (Prorated)	107	0	2,737,601	2,737,601
EX366	2,354	0	2,166,043	2,166,043
FR	44	0	0	0
FRSS	2	0	671,476	671,476
HS	62,440	296,046,875	0	296,046,875
MASSS	1	0	171,646	171,646
OV65	24,723	1,176,467,860	0	1,176,467,860
OV65S	107	5,135,420	0	5,135,420
PC	58	261,410,177	0	261,410,177
PPV	81	1,490,828	0	1,490,828
SO	1,265	40,569,487	0	40,569,487
<b>Totals</b>		<b>2,302,281,326</b>	<b>6,498,166,358</b>	<b>8,800,447,684</b>

# 2023 CERTIFIED TOTALS

Property Count: 2,599

JRC - DEL MAR JR COLLEGE  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		90,812,674			
Non Homesite:		124,054,183			
Ag Market:		17,575,965			
Timber Market:		0		<b>Total Land</b>	(+) 232,442,822
Improvement		Value			
Homesite:		396,060,224			
Non Homesite:		126,052,264		<b>Total Improvements</b>	(+) 522,112,488
Non Real		Count	Value		
Personal Property:		170	78,118,335		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 78,118,335
				<b>Market Value</b>	= 832,673,645
Ag	Non Exempt	Exempt			
Total Productivity Market:	17,575,965	0			
Ag Use:	483,069	0		<b>Productivity Loss</b>	(-) 17,092,896
Timber Use:	0	0		<b>Appraised Value</b>	= 815,580,749
Productivity Loss:	17,092,896	0		<b>Homestead Cap</b>	(-) 37,614,251
				<b>Assessed Value</b>	= 777,966,498
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 13,391,118
				<b>Net Taxable</b>	= 764,575,380

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,247,750	3,279,595	4,577.82	4,581.18	18		
OV65	23,999,462	18,858,144	33,182.56	34,042.10	85		
<b>Total</b>	<b>28,247,212</b>	<b>22,137,739</b>	<b>37,760.38</b>	<b>38,623.28</b>	<b>103</b>	<b>Freeze Taxable</b>	(-) 22,137,739
<b>Tax Rate</b>	<b>0.2370020</b>						
						<b>Freeze Adjusted Taxable</b>	= 742,437,641

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,797,352.44 = 742,437,641 \* (0.2370020 / 100) + 37,760.38

Certified Estimate of Market Value: 635,280,350  
 Certified Estimate of Taxable Value: 598,288,456

Tif Zone Code	Tax Increment Loss
TIF3	3,268,558
Tax Increment Finance Value:	3,268,558
Tax Increment Finance Levy:	7,746.55

**2023 CERTIFIED TOTALS**

Property Count: 2,599

JRC - DEL MAR JR COLLEGE  
Under ARB Review Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	19	884,110	0	884,110
DV1	9	0	45,000	45,000
DV2	5	0	37,500	37,500
DV3	1	0	10,000	10,000
DV4	19	0	216,000	216,000
DV4S	2	0	24,000	24,000
DVHS	4	0	945,044	945,044
EX-XI	1	0	354,200	354,200
EX-XV	8	0	2,409,135	2,409,135
EX366	4	0	4,200	4,200
FR	3	0	0	0
HS	624	3,026,999	0	3,026,999
OV65	105	4,842,080	0	4,842,080
SO	20	592,850	0	592,850
<b>Totals</b>		<b>9,346,039</b>	<b>4,045,079</b>	<b>13,391,118</b>

# 2023 CERTIFIED TOTALS

Property Count: 147,054

JRC - DEL MAR JR COLLEGE  
Grand Totals

1/29/2024

15:41:56

Land			Value			
Homesite:			3,944,739,644			
Non Homesite:			4,664,069,997			
Ag Market:			572,752,476			
Timber Market:			0	<b>Total Land</b>	(+)	
					9,181,562,117	
Improvement			Value			
Homesite:			20,455,440,954			
Non Homesite:			18,821,249,343	<b>Total Improvements</b>	(+)	
					39,276,690,297	
Non Real	Count			Value		
Personal Property:	15,124		4,842,288,432			
Mineral Property:	3,183		24,874,300			
Autos:	0		0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					4,867,162,732	
					53,325,415,146	
Ag	Non Exempt			Exempt		
Total Productivity Market:	572,751,806		670			
Ag Use:	22,958,691		60	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	549,793,115		610		52,775,622,031	
				<b>Homestead Cap</b>	(-)	
					2,245,829,636	
				<b>Assessed Value</b>	=	
					50,529,792,395	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	8,813,838,802	
				<b>Net Taxable</b>	=	
					41,715,953,593	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	510,935,860	299,958,491	351,868.56	371,618.38	3,471			
DPS	7,133,806	4,341,338	4,941.02	5,017.84	49			
OV65	5,039,678,040	3,618,964,896	5,423,410.53	5,552,184.60	23,724			
<b>Total</b>	<b>5,557,747,706</b>	<b>3,923,264,725</b>	<b>5,780,220.11</b>	<b>5,928,820.82</b>	<b>27,244</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>0.2370020</b>							
						<b>Freeze Adjusted Taxable</b>	=	
							37,792,688,868	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 95,349,648.58 = 37,792,688,868 \* (0.2370020 / 100) + 5,780,220.11

Certified Estimate of Market Value: 53,128,021,851  
 Certified Estimate of Taxable Value: 41,549,666,669

Tif Zone Code	Tax Increment Loss
BOCOTIF	322,900
TIF3	168,627,772
Tax Increment Finance Value:	170,177,208
Tax Increment Finance Levy:	403,323.39

# 2023 CERTIFIED TOTALS

Property Count: 147,054

JRC - DEL MAR JR COLLEGE  
Grand Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	320,284,885	0	320,284,885
CH	6	8,575,744	0	8,575,744
CHODO	13	1,521,919	0	1,521,919
CHODO (Partial)	21	24,248,825	0	24,248,825
DP	3,588	164,904,221	0	164,904,221
DPS	52	2,509,195	0	2,509,195
DV1	387	0	2,335,000	2,335,000
DV1S	18	0	80,917	80,917
DV2	289	0	2,112,750	2,112,750
DV2S	4	0	30,000	30,000
DV3	490	0	4,646,999	4,646,999
DV3S	8	0	70,000	70,000
DV4	2,859	0	28,128,043	28,128,043
DV4S	81	0	900,000	900,000
DVHS	2,356	0	703,580,022	703,580,022
DVHSS	99	0	21,531,894	21,531,894
EX	114	0	171,206,379	171,206,379
EX-XG	4	0	306,689	306,689
EX-XI	9	0	5,376,781	5,376,781
EX-XJ	8	0	12,532,900	12,532,900
EX-XV	4,103	0	5,543,622,097	5,543,622,097
EX-XV (Prorated)	107	0	2,737,601	2,737,601
EX366	2,358	0	2,170,243	2,170,243
FR	47	0	0	0
FRSS	2	0	671,476	671,476
HS	63,064	299,073,874	0	299,073,874
MASSS	1	0	171,646	171,646
OV65	24,828	1,181,309,940	0	1,181,309,940
OV65S	107	5,135,420	0	5,135,420
PC	58	261,410,177	0	261,410,177
PPV	81	1,490,828	0	1,490,828
SO	1,285	41,162,337	0	41,162,337
<b>Totals</b>		<b>2,311,627,365</b>	<b>6,502,211,437</b>	<b>8,813,838,802</b>

# 2023 CERTIFIED TOTALS

Property Count: 144,455

JRC - DEL MAR JR COLLEGE  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	96,474	21,788.0264	\$389,938,837	\$23,696,377,408	\$19,082,821,813
B	MULTIFAMILY RESIDENCE	1,514	910.4172	\$35,187,497	\$2,478,739,772	\$2,476,591,993
C1	VACANT LOTS AND LAND TRACTS	11,241	32,048.5896	\$148,837	\$867,207,789	\$867,021,318
C2	COLONIA LOTS AND LAND TRACTS	1	0.0285	\$0	\$8,680	\$8,680
D1	QUALIFIED OPEN-SPACE LAND	1,369	65,405.6961	\$29,775	\$555,175,841	\$22,474,667
D2	IMPROVEMENTS ON QUALIFIED OP	148		\$1,196,695	\$5,185,222	\$5,174,177
E	RURAL LAND, NON QUALIFIED OPE	564	5,421.3503	\$848,591	\$176,069,375	\$166,219,236
F1	COMMERCIAL REAL PROPERTY	6,724	5,592.0580	\$115,914,631	\$5,618,763,574	\$5,618,425,880
F2	INDUSTRIAL AND MANUFACTURIN	460	5,562.6781	\$3,860,485	\$8,358,518,592	\$8,023,108,053
G1	OIL AND GAS	2,689		\$0	\$18,758,420	\$18,758,420
J3	ELECTRIC COMPANY (INCLUDING C	208	13.5121	\$26,568,220	\$535,924,504	\$535,924,504
J4	TELEPHONE COMPANY (INCLUDI	76	6.8396	\$42,500	\$33,709,175	\$33,709,175
J5	RAILROAD	45		\$293,600	\$33,838,620	\$33,838,620
J6	PIPELAND COMPANY	651		\$171,310	\$394,662,773	\$394,662,773
J7	CABLE TELEVISION COMPANY	5		\$0	\$29,145,840	\$29,145,840
L1	COMMERCIAL PERSONAL PROPE	10,758		\$3,036,058	\$2,196,602,093	\$2,194,655,147
L2	INDUSTRIAL AND MANUFACTURIN	541		\$58,732,420	\$1,315,671,775	\$1,070,686,129
M1	TANGIBLE OTHER PERSONAL, MOB	2,701		\$19,693,653	\$131,391,771	\$102,912,947
O	RESIDENTIAL INVENTORY	2,058	743.4062	\$31,980,058	\$125,643,413	\$124,914,553
S	SPECIAL INVENTORY TAX	222		\$0	\$150,324,288	\$150,324,288
X	TOTALLY EXEMPT PROPERTY	6,807	25,797.6940	\$161,306,681	\$5,771,022,576	\$0
<b>Totals</b>			163,290.2961	\$848,949,848	\$52,492,741,501	\$40,951,378,213

# 2023 CERTIFIED TOTALS

Property Count: 2,599

JRC - DEL MAR JR COLLEGE  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,725	403.6045	\$6,917,623	\$480,773,990	\$432,972,658
B	MULTIFAMILY RESIDENCE	98	13.8113	\$32,601	\$28,947,402	\$28,880,202
C1	VACANT LOTS AND LAND TRACTS	237	716.2082	\$0	\$37,249,413	\$37,249,413
D1	QUALIFIED OPEN-SPACE LAND	22	1,380.1725	\$0	\$17,575,965	\$483,069
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$3,320	\$95,438	\$95,438
E	RURAL LAND, NON QUALIFIED OPE	34	287.2001	\$0	\$19,010,555	\$18,654,321
F1	COMMERCIAL REAL PROPERTY	169	303.2939	\$6,776,273	\$128,600,876	\$128,600,876
F2	INDUSTRIAL AND MANUFACTURIN	10	131.4456	\$1,126,802	\$29,487,362	\$29,487,362
J6	PIPELAND COMPANY	4		\$0	\$1,171,100	\$1,171,100
L1	COMMERCIAL PERSONAL PROPE	156		\$861,924	\$73,767,565	\$73,767,565
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,647,467	\$2,647,467
M1	TANGIBLE OTHER PERSONAL, MOB	97		\$306,163	\$6,155,037	\$6,141,969
O	RESIDENTIAL INVENTORY	42	7.9167	\$2,136,820	\$4,172,428	\$4,172,428
S	SPECIAL INVENTORY TAX	2		\$0	\$251,512	\$251,512
X	TOTALLY EXEMPT PROPERTY	13	9.6283	\$112,512	\$2,767,535	\$0
<b>Totals</b>			<b>3,253.2811</b>	<b>\$18,274,038</b>	<b>\$832,673,645</b>	<b>\$764,575,380</b>

# 2023 CERTIFIED TOTALS

Property Count: 147,054

JRC - DEL MAR JR COLLEGE  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	98,199	22,191.6309	\$396,856,460	\$24,177,151,398	\$19,515,794,471
B	MULTIFAMILY RESIDENCE	1,612	924.2285	\$35,220,098	\$2,507,687,174	\$2,505,472,195
C1	VACANT LOTS AND LAND TRACTS	11,478	32,764.7978	\$148,837	\$904,457,202	\$904,270,731
C2	COLONIA LOTS AND LAND TRACTS	1	0.0285	\$0	\$8,680	\$8,680
D1	QUALIFIED OPEN-SPACE LAND	1,391	66,785.8686	\$29,775	\$572,751,806	\$22,957,736
D2	IMPROVEMENTS ON QUALIFIED OP	152		\$1,200,015	\$5,280,660	\$5,269,615
E	RURAL LAND, NON QUALIFIED OPE	598	5,708.5504	\$848,591	\$195,079,930	\$184,873,557
F1	COMMERCIAL REAL PROPERTY	6,893	5,895.3519	\$122,690,904	\$5,747,364,450	\$5,747,026,756
F2	INDUSTRIAL AND MANUFACTURIN	470	5,694.1237	\$4,987,287	\$8,388,005,954	\$8,052,595,415
G1	OIL AND GAS	2,689		\$0	\$18,758,420	\$18,758,420
J3	ELECTRIC COMPANY (INCLUDING C	208	13.5121	\$26,568,220	\$535,924,504	\$535,924,504
J4	TELEPHONE COMPANY (INCLUDI	76	6.8396	\$42,500	\$33,709,175	\$33,709,175
J5	RAILROAD	45		\$293,600	\$33,838,620	\$33,838,620
J6	PIPELAND COMPANY	655		\$171,310	\$395,833,873	\$395,833,873
J7	CABLE TELEVISION COMPANY	5		\$0	\$29,145,840	\$29,145,840
L1	COMMERCIAL PERSONAL PROPE	10,914		\$3,897,982	\$2,270,369,658	\$2,268,422,712
L2	INDUSTRIAL AND MANUFACTURIN	542		\$58,732,420	\$1,318,319,242	\$1,073,333,596
M1	TANGIBLE OTHER PERSONAL, MOB	2,798		\$19,999,816	\$137,546,808	\$109,054,916
O	RESIDENTIAL INVENTORY	2,100	751.3229	\$34,116,878	\$129,815,841	\$129,086,981
S	SPECIAL INVENTORY TAX	224		\$0	\$150,575,800	\$150,575,800
X	TOTALLY EXEMPT PROPERTY	6,820	25,807.3223	\$161,419,193	\$5,773,790,111	\$0
	<b>Totals</b>		166,543.5772	\$867,223,886	\$53,325,415,146	\$41,715,953,593

# 2023 CERTIFIED TOTALS

Property Count: 144,455

JRC - DEL MAR JR COLLEGE  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	21	1.4209	\$0	\$838,548	\$716,713
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	88,284	20,921.9608	\$365,693,756	\$21,822,442,508	\$17,388,614,209
A2 REAL, RESIDENTIAL, MOBILE HOME	862	354.7941	\$1,165,528	\$39,078,796	\$25,821,970
A4 REAL, RESIDENTIAL, CONDOMINIUMS	7,337	509.8506	\$23,079,553	\$1,834,017,556	\$1,667,668,921
B	22	1.8013	\$3,681,900	\$23,947,715	\$23,947,720
B1 REAL, RESIDENTIAL, DUPLEXES	285	707.8384	\$27,734,153	\$2,174,950,923	\$2,174,938,923
B10 REAL, RESIDENTIAL, APARTMENTS	22	2.8356	\$9,276	\$7,104,650	\$7,104,650
B11 REAL, RESIDENTIAL, APARTMENTS	9	0.8598	\$0	\$2,414,896	\$2,414,896
B2 REAL, RESIDENTIAL, APARTMENTS	628	111.5449	\$2,821,171	\$129,477,122	\$128,846,890
B3 REAL, RESIDENTIAL, APARTMENTS	104	19.7431	\$938,697	\$21,621,346	\$20,440,785
B4 REAL, RESIDENTIAL, APARTMENTS	255	57.2164	\$0	\$67,779,902	\$67,462,632
B5 REAL, RESIDENTIAL, APARTMENTS	55	3.6403	\$0	\$9,673,187	\$9,673,187
B6 REAL, RESIDENTIAL, APARTMENTS	59	1.3179	\$0	\$15,994,086	\$15,994,086
B7 REAL, RESIDENTIAL, APARTMENTS	24	1.3156	\$0	\$7,089,784	\$7,089,784
B8 REAL, RESIDENTIAL, APARTMENTS	42	1.6509	\$2,300	\$16,942,842	\$16,938,882
B9 REAL, RESIDENTIAL, APARTMENTS	12	0.6530	\$0	\$1,743,319	\$1,739,558
C1 REAL, VACANT PLATTED RESIDENTI	8,018	25,716.7008	\$148,837	\$274,755,782	\$274,583,787
C1C COMMERCIAL VACANT PLATTED LO	2,166	2,601.7367	\$0	\$329,719,071	\$329,711,571
C1I COMMERCIAL INDUSTRIAL VACANT F	1,049	3,195.7088	\$0	\$258,401,560	\$258,394,584
C1S SUBMERGED LAND	17	534.4433	\$0	\$4,331,376	\$4,331,376
C2 REAL, COLONIA LOTS AND LAND TR	1	0.0285	\$0	\$8,680	\$8,680
D1 REAL, ACREAGE, RANGELAND	1,371	65,486.1989	\$29,775	\$556,472,493	\$23,781,767
D2 REAL, IMPROVEMENTS ON QUALIFIE	148		\$1,196,695	\$5,185,222	\$5,174,177
D3 REAL, ACREAGE, FARMLAND	5	4.0199	\$0	\$13,426	\$2,978
D4 REAL, ACREAGE, UNDEVELOPED LA	3	15.9607	\$0	\$4,773	\$4,773
E	1	63.7626	\$0	\$376,142	\$376,142
E1 REAL, FARM/RANCH, RESIDENTIAL	183	269.4530	\$801,739	\$52,837,232	\$43,285,934
E1M REAL, FARM/RANCH, MANUFACTURE	10	14.0000	\$46,852	\$408,656	\$351,374
E2 REAL, FARM/RANCH, NON-QUALIFIE	184	1,818.6124	\$0	\$49,414,992	\$49,414,992
E3 RURAL LAND, NON-QUALIFIED LAND	145	2,703.3106	\$0	\$38,954,531	\$38,954,531
E4 RURAL LAND, NON-QUALIFIED PAD T	1	1.0000	\$0	\$11,878	\$11,878
E5 RURAL LAND, NON-QUALIFIED LAND	34	365.5463	\$0	\$30,902,502	\$30,902,502
E5R REAL, FARM/RANCH, RESIDENTIAL	7	85.1820	\$0	\$1,848,591	\$1,607,032
F1 REAL, COMMERCIAL	6,658	5,592.0580	\$115,845,081	\$5,567,764,030	\$5,567,426,336
F2 REAL, INDUSTRIAL	456	5,562.6781	\$3,860,485	\$8,352,675,452	\$8,017,264,913
F3 REAL, Imp Only Commercial	40		\$0	\$37,135,216	\$37,135,216
F4 REAL, Imp Only Industrial	4		\$0	\$5,843,140	\$5,843,140
F5 REAL, LEASEHOLD POSSESSORY I	27		\$69,550	\$13,864,328	\$13,864,328
G1 OIL AND GAS	2,689		\$0	\$18,758,420	\$18,758,420
J3 REAL & TANGIBLE PERSONAL, UTIL	208	13.5121	\$26,568,220	\$535,924,504	\$535,924,504
J4 REAL & TANGIBLE PERSONAL, UTIL	76	6.8396	\$42,500	\$33,709,175	\$33,709,175
J5 REAL & TANGIBLE PERSONAL, UTIL	45		\$293,600	\$33,838,620	\$33,838,620
J6 REAL & TANGIBLE PERSONAL, UTIL	651		\$171,310	\$394,662,773	\$394,662,773
J7 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$29,145,840	\$29,145,840
L1 TANGIBLE, PERSONAL PROPERTY, C	10,758		\$3,036,058	\$2,196,602,093	\$2,194,655,147
L2 TANGIBLE, PERSONAL PROPERTY, I	488		\$41,432,390	\$1,042,662,155	\$1,042,533,779
L3 TANGIBLE, PERSONAL PROPERTY, F	4		\$0	\$28,152,350	\$28,152,350
L5 TANGIBLE, PERSONAL PROPERTY, P	49		\$17,300,030	\$244,857,270	\$0
M1 TANGIBLE PERSONAL, MOBILE HOM	2,701		\$19,693,653	\$131,391,771	\$102,912,947
O1 INVENTORY, VACANT RES LAND	1,767	676.8604	\$152,275	\$75,611,491	\$75,581,505
O2 INVENTORY, IMPROVED RESIDENTI	298	66.5458	\$31,827,783	\$50,031,922	\$49,333,048
S SPECIAL INVENTORY	222		\$0	\$150,324,288	\$150,324,288
X TOTALLY EXEMPT PROPERTY	6,807	25,797.6940	\$161,306,681	\$5,771,022,576	\$0
<b>Totals</b>		<b>163,290.2961</b>	<b>\$848,949,848</b>	<b>\$52,492,741,501</b>	<b>\$40,951,378,213</b>

# 2023 CERTIFIED TOTALS

Property Count: 2,599

JRC - DEL MAR JR COLLEGE  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,478	385.2305	\$6,540,079	\$416,479,880	\$369,965,811
A2	REAL, RESIDENTIAL, MOBILE HOME	9	1.4922	\$102,086	\$730,635	\$709,201
A4	REAL, RESIDENTIAL, CONDOMINIUMS	238	16.8818	\$275,458	\$63,563,475	\$62,297,646
B1	REAL, RESIDENTIAL, DUPLEXES	9	0.3306	\$0	\$7,581,276	\$7,581,276
B10	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$340,727	\$340,727
B11	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$380,188	\$380,188
B2	REAL, RESIDENTIAL, APARTMENTS	38	6.6300	\$0	\$8,250,773	\$8,183,573
B3	REAL, RESIDENTIAL, APARTMENTS	8	1.7163	\$0	\$1,880,143	\$1,880,143
B4	REAL, RESIDENTIAL, APARTMENTS	20	4.6782	\$0	\$4,990,825	\$4,990,825
B5	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$431,294	\$431,294
B6	REAL, RESIDENTIAL, APARTMENTS	10	0.4562	\$32,601	\$1,520,422	\$1,520,422
B7	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$2,009,236	\$2,009,236
B8	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$1,562,518	\$1,562,518
C1	REAL, VACANT PLATTED RESIDENTI	132	113.6520	\$0	\$18,056,940	\$18,056,940
C1C	COMMERCIAL VACANT PLATTED LO	84	257.0702	\$0	\$14,274,475	\$14,274,475
C1I	COMMERCIAL INDUSTRIAL VACANT F	21	345.4860	\$0	\$4,917,998	\$4,917,998
D1	REAL, ACREAGE, RANGELAND	23	1,399.4325	\$0	\$17,654,931	\$562,035
D2	REAL, IMPROVEMENTS ON QUALIFIE	4		\$3,320	\$95,438	\$95,438
E1	REAL, FARM/RANCH, RESIDENTIAL	5	10.4040	\$0	\$1,700,171	\$1,343,937
E2	REAL, FARM/RANCH, NON-QUALIFIE	6	113.3802	\$0	\$3,725,591	\$3,725,591
E3	RURAL LAND, NON-QUALIFIED LAND	5	76.4129	\$0	\$554,083	\$554,083
E5	RURAL LAND, NON-QUALIFIED LAND	17	67.7430	\$0	\$12,951,744	\$12,951,744
F1	REAL, COMMERCIAL	168	303.2939	\$6,776,273	\$127,836,713	\$127,836,713
F2	REAL, INDUSTRIAL	8	131.4456	\$331,080	\$28,749,159	\$28,749,159
F3	REAL, Imp Only Commercial	1		\$0	\$764,163	\$764,163
F4	REAL, Imp Only Industrial	2		\$795,722	\$738,203	\$738,203
J6	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$1,171,100	\$1,171,100
L1	TANGIBLE, PERSONAL PROPERTY, C	156		\$861,924	\$73,767,565	\$73,767,565
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$2,647,467	\$2,647,467
M1	TANGIBLE PERSONAL, MOBILE HOM	97		\$306,163	\$6,155,037	\$6,141,969
O1	INVENTORY, VACANT RES LAND	30	6.0373	\$0	\$1,794,170	\$1,794,170
O2	INVENTORY, IMPROVED RESIDENTI	14	1.8794	\$2,136,820	\$2,378,258	\$2,378,258
S	SPECIAL INVENTORY	2		\$0	\$251,512	\$251,512
X	TOTALLY EXEMPT PROPERTY	13	9.6283	\$112,512	\$2,767,535	\$0
<b>Totals</b>			<b>3,253.2811</b>	<b>\$18,274,038</b>	<b>\$832,673,645</b>	<b>\$764,575,380</b>

# 2023 CERTIFIED TOTALS

JRC - DEL MAR JR COLLEGE

Property Count: 147,054

Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	21	1.4209	\$0	\$838,548	\$716,713
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	89,762	21,307.1913	\$372,233,835	\$22,238,922,388	\$17,758,580,020
A2 REAL, RESIDENTIAL, MOBILE HOME	871	356.2863	\$1,267,614	\$39,809,431	\$26,531,171
A4 REAL, RESIDENTIAL, CONDOMINIUMS	7,575	526.7324	\$23,355,011	\$1,897,581,031	\$1,729,966,567
B	22	1.8013	\$3,681,900	\$23,947,715	\$23,947,720
B1 REAL, RESIDENTIAL, DUPLEXES	294	708.1690	\$27,734,153	\$2,182,532,199	\$2,182,520,199
B10 REAL, RESIDENTIAL, APARTMENTS	25	2.8356	\$9,276	\$7,445,377	\$7,445,377
B11 REAL, RESIDENTIAL, APARTMENTS	10	0.8598	\$0	\$2,795,084	\$2,795,084
B2 REAL, RESIDENTIAL, APARTMENTS	666	118.1749	\$2,821,171	\$137,727,895	\$137,030,463
B3 REAL, RESIDENTIAL, APARTMENTS	112	21.4594	\$938,697	\$23,501,489	\$22,320,928
B4 REAL, RESIDENTIAL, APARTMENTS	275	61.8946	\$0	\$72,770,727	\$72,453,457
B5 REAL, RESIDENTIAL, APARTMENTS	57	3.6403	\$0	\$10,104,481	\$10,104,481
B6 REAL, RESIDENTIAL, APARTMENTS	69	1.7741	\$32,601	\$17,514,508	\$17,514,508
B7 REAL, RESIDENTIAL, APARTMENTS	25	1.3156	\$0	\$9,099,020	\$9,099,020
B8 REAL, RESIDENTIAL, APARTMENTS	48	1.6509	\$2,300	\$18,505,360	\$18,501,400
B9 REAL, RESIDENTIAL, APARTMENTS	12	0.6530	\$0	\$1,743,319	\$1,739,558
C1 REAL, VACANT PLATTED RESIDENTI	8,150	25,830.3528	\$148,837	\$292,812,722	\$292,640,727
C1C COMMERCIAL VACANT PLATTED LO	2,250	2,858.8069	\$0	\$343,993,546	\$343,986,046
C1I COMMERCIAL INDUSTRIAL VACANT F	1,070	3,541.1948	\$0	\$263,319,558	\$263,312,582
C1S SUBMERGED LAND	17	534.4433	\$0	\$4,331,376	\$4,331,376
C2 REAL, COLONIA LOTS AND LAND TR	1	0.0285	\$0	\$8,680	\$8,680
D1 REAL, ACREAGE, RANGELAND	1,394	66,885.6314	\$29,775	\$574,127,424	\$24,343,802
D2 REAL, IMPROVEMENTS ON QUALIFIE	152		\$1,200,015	\$5,280,660	\$5,269,615
D3 REAL, ACREAGE, FARMLAND	5	4.0199	\$0	\$13,426	\$2,978
D4 REAL, ACREAGE, UNDEVELOPED LA	3	15.9607	\$0	\$4,773	\$4,773
E	1	63.7626	\$0	\$376,142	\$376,142
E1 REAL, FARM/RANCH, RESIDENTIAL	188	279.8570	\$801,739	\$54,537,403	\$44,629,871
E1M REAL, FARM/RANCH, MANUFACTURE	10	14.0000	\$46,852	\$408,656	\$351,374
E2 REAL, FARM/RANCH, NON-QUALIFIE	190	1,931.9926	\$0	\$53,140,583	\$53,140,583
E3 RURAL LAND, NON-QUALIFIED LAND	150	2,779.7235	\$0	\$39,508,614	\$39,508,614
E4 RURAL LAND, NON-QUALIFIED PAD T	1	1.0000	\$0	\$11,878	\$11,878
E5 RURAL LAND, NON-QUALIFIED LAND	51	433.2893	\$0	\$43,854,246	\$43,854,246
E5R REAL, FARM/RANCH, RESIDENTIAL	7	85.1820	\$0	\$1,848,591	\$1,607,032
F1 REAL, COMMERCIAL	6,826	5,895.3519	\$122,621,354	\$5,695,600,743	\$5,695,263,049
F2 REAL, INDUSTRIAL	464	5,694.1237	\$4,191,565	\$8,381,424,611	\$8,046,014,072
F3 REAL, Imp Only Commercial	41		\$0	\$37,899,379	\$37,899,379
F4 REAL, Imp Only Industrial	6		\$795,722	\$6,581,343	\$6,581,343
F5 REAL, LEASEHOLD POSSESSORY I	27		\$69,550	\$13,864,328	\$13,864,328
G1 OIL AND GAS	2,689		\$0	\$18,758,420	\$18,758,420
J3 REAL & TANGIBLE PERSONAL, UTIL	208	13.5121	\$26,568,220	\$535,924,504	\$535,924,504
J4 REAL & TANGIBLE PERSONAL, UTIL	76	6.8396	\$42,500	\$33,709,175	\$33,709,175
J5 REAL & TANGIBLE PERSONAL, UTIL	45		\$293,600	\$33,838,620	\$33,838,620
J6 REAL & TANGIBLE PERSONAL, UTIL	655		\$171,310	\$395,833,873	\$395,833,873
J7 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$29,145,840	\$29,145,840
L1 TANGIBLE, PERSONAL PROPERTY, C	10,914		\$3,897,982	\$2,270,369,658	\$2,268,422,712
L2 TANGIBLE, PERSONAL PROPERTY, I	489		\$41,432,390	\$1,045,309,622	\$1,045,181,246
L3 TANGIBLE, PERSONAL PROPERTY, F	4		\$0	\$28,152,350	\$28,152,350
L5 TANGIBLE, PERSONAL PROPERTY, P	49		\$17,300,030	\$244,857,270	\$0
M1 TANGIBLE PERSONAL, MOBILE HOM	2,798		\$19,999,816	\$137,546,808	\$109,054,916
O1 INVENTORY, VACANT RES LAND	1,797	682.8977	\$152,275	\$77,405,661	\$77,375,675
O2 INVENTORY, IMPROVED RESIDENTI	312	68.4252	\$33,964,603	\$52,410,180	\$51,711,306
S SPECIAL INVENTORY	224		\$0	\$150,575,800	\$150,575,800
X TOTALLY EXEMPT PROPERTY	6,820	25,807.3223	\$161,419,193	\$5,773,790,111	\$0
<b>Totals</b>		<b>166,543.5772</b>	<b>\$867,223,886</b>	<b>\$53,325,415,146</b>	<b>\$41,715,953,593</b>

# 2023 CERTIFIED TOTALS

Property Count: 147,054

JRC - DEL MAR JR COLLEGE  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$867,223,886</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$648,871,868</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	139	2022 Market Value	\$33,763,394
EX366	HB366 Exempt	297	2022 Market Value	\$561,712
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$34,325,106</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	64	\$2,855,590
DPS	DISABLED Surviving Spouse	2	\$100,000
DV1	Disabled Veterans 10% - 29%	40	\$221,000
DV2	Disabled Veterans 30% - 49%	48	\$373,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	91	\$914,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	305	\$3,619,898
DV4S	Disabled Veterans Surviving Spouse 70% - 100	16	\$192,000
DVHS	Disabled Veteran Homestead	202	\$60,885,402
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$681,232
HS	Homestead	2,215	\$10,277,114
OV65	Over 65	1,049	\$50,320,353
OV65S	OV65 Surviving Spouse	1	\$50,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>4,037</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$130,507,589</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$164,832,695</b>

## Increased Exemptions

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

**TOTAL EXEMPTIONS VALUE LOSS**      **\$164,832,695**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
62,324	\$264,840	\$40,491	\$224,349
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
62,217	\$264,654	\$40,448	\$224,206

**2023 CERTIFIED TOTALS**

JRC - DEL MAR JR COLLEGE  
**Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
2,599	\$832,673,645.00	\$598,288,456

# 2023 CERTIFIED TOTALS

Property Count: 2,593

PITIF - PADRE ISLAND TIF  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		79,250,721		
Non Homesite:		244,554,443		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 323,805,164
Improvement		Value		
Homesite:		475,328,699		
Non Homesite:		112,079,995	<b>Total Improvements</b>	(+) 587,408,694
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 911,213,858
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 911,213,858
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 17,333,259
			<b>Assessed Value</b>	= 893,880,599
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 69,100,712
			<b>Net Taxable</b>	= 824,779,887

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 824,779,887 \* (0.000000 / 100)

Certified Estimate of Market Value: 911,213,858  
 Certified Estimate of Taxable Value: 824,779,887

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

**2023 CERTIFIED TOTALS**

Property Count: 2,593

PITIF - PADRE ISLAND TIF  
ARB Approved Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	4	0	30,000	30,000
DV4	18	0	204,000	204,000
DV4S	2	0	24,000	24,000
DVHS	8	0	1,565,099	1,565,099
EX-XJ	4	0	12,388,050	12,388,050
EX-XV	26	0	54,889,563	54,889,563
HS	191	0	0	0
<b>Totals</b>		<b>0</b>	<b>69,100,712</b>	<b>69,100,712</b>

# 2023 CERTIFIED TOTALS

Property Count: 145

PITIF - PADRE ISLAND TIF  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		4,602,632		
Non Homesite:		9,330,028		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 13,932,660
Improvement		Value		
Homesite:		23,697,171		
Non Homesite:		581,897	<b>Total Improvements</b>	(+) 24,279,068
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 38,211,728
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 38,211,728
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 133,130
			<b>Assessed Value</b>	= 38,078,598
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 24,000
			<b>Net Taxable</b>	= 38,054,598

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 38,054,598 \* (0.000000 / 100)

Certified Estimate of Market Value:	28,807,306
Certified Estimate of Taxable Value:	28,723,121
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 145

PITIF - PADRE ISLAND TIF  
Under ARB Review Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
HS	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>24,000</b>	<b>24,000</b>

# 2023 CERTIFIED TOTALS

Property Count: 2,738

PITIF - PADRE ISLAND TIF  
Grand Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		83,853,353		
Non Homesite:		253,884,471		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 337,737,824
Improvement		Value		
Homesite:		499,025,870		
Non Homesite:		112,661,892	<b>Total Improvements</b>	(+) 611,687,762
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 949,425,586
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 949,425,586
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 17,466,389
			<b>Assessed Value</b>	= 931,959,197
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 69,124,712
			<b>Net Taxable</b>	= 862,834,485

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 862,834,485 \* (0.000000 / 100)

Certified Estimate of Market Value: 940,021,164  
 Certified Estimate of Taxable Value: 853,503,008

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

**2023 CERTIFIED TOTALS**

Property Count: 2,738

PITIF - PADRE ISLAND TIF  
Grand Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	4	0	30,000	30,000
DV4	20	0	228,000	228,000
DV4S	2	0	24,000	24,000
DVHS	8	0	1,565,099	1,565,099
EX-XJ	4	0	12,388,050	12,388,050
EX-XV	26	0	54,889,563	54,889,563
HS	192	0	0	0
<b>Totals</b>		<b>0</b>	<b>69,124,712</b>	<b>69,124,712</b>

# 2023 CERTIFIED TOTALS

Property Count: 2,593

PITIF - PADRE ISLAND TIF  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,887	96.5306	\$14,760,421	\$561,383,874	\$542,227,516
B	MULTIFAMILY RESIDENCE	19	4.5365	\$70,046	\$17,208,641	\$17,208,641
C1	VACANT LOTS AND LAND TRACTS	501	1,085.9738	\$0	\$122,301,443	\$122,301,443
E	RURAL LAND, NON QUALIFIED OPE	8	165.2631	\$0	\$10,628,302	\$10,628,302
F1	COMMERCIAL REAL PROPERTY	115	68.8624	\$7,649,915	\$124,266,263	\$124,266,263
O	RESIDENTIAL INVENTORY	42	11.7056	\$0	\$8,147,722	\$8,147,722
X	TOTALLY EXEMPT PROPERTY	30	345.9672	\$1,203	\$67,277,613	\$0
<b>Totals</b>			1,778.8392	\$22,481,585	\$911,213,858	\$824,779,887

# 2023 CERTIFIED TOTALS

Property Count: 145

PITIF - PADRE ISLAND TIF  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	97	5.2793	\$275,972	\$28,477,267	\$28,320,137
C1	VACANT LOTS AND LAND TRACTS	41	29.3297	\$0	\$7,743,791	\$7,743,791
F1	COMMERCIAL REAL PROPERTY	3	1.9024	\$0	\$1,157,547	\$1,157,547
O	RESIDENTIAL INVENTORY	4	1.3340	\$0	\$833,123	\$833,123
<b>Totals</b>			37.8454	\$275,972	\$38,211,728	\$38,054,598

# 2023 CERTIFIED TOTALS

Property Count: 2,738

PITIF - PADRE ISLAND TIF  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,984	101.8099	\$15,036,393	\$589,861,141	\$570,547,653
B	MULTIFAMILY RESIDENCE	19	4.5365	\$70,046	\$17,208,641	\$17,208,641
C1	VACANT LOTS AND LAND TRACTS	542	1,115.3035	\$0	\$130,045,234	\$130,045,234
E	RURAL LAND, NON QUALIFIED OPE	8	165.2631	\$0	\$10,628,302	\$10,628,302
F1	COMMERCIAL REAL PROPERTY	118	70.7648	\$7,649,915	\$125,423,810	\$125,423,810
O	RESIDENTIAL INVENTORY	46	13.0396	\$0	\$8,980,845	\$8,980,845
X	TOTALLY EXEMPT PROPERTY	30	345.9672	\$1,203	\$67,277,613	\$0
<b>Totals</b>			1,816.6846	\$22,757,557	\$949,425,586	\$862,834,485

# 2023 CERTIFIED TOTALS

Property Count: 2,593

PITIF - PADRE ISLAND TIF  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	35	6.1621	\$1,252,867	\$15,776,835	\$11,889,244
A4	REAL, RESIDENTIAL, CONDOMINIUMS	1,857	90.3685	\$13,507,554	\$545,607,039	\$530,338,272
B1	REAL, RESIDENTIAL, DUPLEXES	5	2.3430	\$0	\$9,240,606	\$9,240,606
B2	REAL, RESIDENTIAL, APARTMENTS	12	2.1935	\$70,046	\$5,483,048	\$5,483,048
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$912,747	\$912,747
B8	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$1,572,240	\$1,572,240
C1	REAL, VACANT PLATTED RESIDENTI	93	337.8198	\$0	\$19,109,698	\$19,109,698
C1C	COMMERCIAL VACANT PLATTED LO	407	650.1036	\$0	\$103,181,940	\$103,181,940
C1S	SUBMERGED LAND	3	98.0504	\$0	\$9,805	\$9,805
D4	REAL, ACREAGE, UNDEVELOPED LA	1	0.1407	\$0	\$27	\$27
E3	RURAL LAND, NON-QUALIFIED LAND	6	157.5210	\$0	\$10,627,275	\$10,627,275
E5	RURAL LAND, NON-QUALIFIED LAND	1	7.6014	\$0	\$1,000	\$1,000
F1	REAL, COMMERCIAL	115	68.8624	\$7,649,915	\$124,266,263	\$124,266,263
O1	INVENTORY, VACANT RES LAND	31	11.0788	\$0	\$7,746,492	\$7,746,492
O2	INVENTORY, IMPROVED RESIDENTI	11	0.6268	\$0	\$401,230	\$401,230
X	TOTALLY EXEMPT PROPERTY	30	345.9672	\$1,203	\$67,277,613	\$0
<b>Totals</b>			<b>1,778.8392</b>	<b>\$22,481,585</b>	<b>\$911,213,858</b>	<b>\$824,779,887</b>

# 2023 CERTIFIED TOTALS

Property Count: 145

PITIF - PADRE ISLAND TIF  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	5	0.8316	\$514	\$1,448,660	\$1,448,660
A4	REAL, RESIDENTIAL, CONDOMINIUMS	92	4.4477	\$275,458	\$27,028,607	\$26,871,477
C1	REAL, VACANT PLATTED RESIDENTI	4	1.3537	\$0	\$996,888	\$996,888
C1C	COMMERCIAL VACANT PLATTED LO	36	22.8900	\$0	\$5,984,003	\$5,984,003
C1I	COMMERCIAL INDUSTRIAL VACANT F	1	5.0860	\$0	\$762,900	\$762,900
F1	REAL, COMMERCIAL	3	1.9024	\$0	\$1,157,547	\$1,157,547
O1	INVENTORY, VACANT RES LAND	4	1.3340	\$0	\$833,123	\$833,123
<b>Totals</b>			37.8454	\$275,972	\$38,211,728	\$38,054,598

# 2023 CERTIFIED TOTALS

Property Count: 2,738

PITIF - PADRE ISLAND TIF  
Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	40	6.9937	\$1,253,381	\$17,225,495	\$13,337,904
A4	REAL, RESIDENTIAL, CONDOMINIUMS	1,949	94.8162	\$13,783,012	\$572,635,646	\$557,209,749
B1	REAL, RESIDENTIAL, DUPLEXES	5	2.3430	\$0	\$9,240,606	\$9,240,606
B2	REAL, RESIDENTIAL, APARTMENTS	12	2.1935	\$70,046	\$5,483,048	\$5,483,048
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$912,747	\$912,747
B8	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$1,572,240	\$1,572,240
C1	REAL, VACANT PLATTED RESIDENTI	97	339.1735	\$0	\$20,106,586	\$20,106,586
C1C	COMMERCIAL VACANT PLATTED LO	443	672.9936	\$0	\$109,165,943	\$109,165,943
C1I	COMMERCIAL INDUSTRIAL VACANT F	1	5.0860	\$0	\$762,900	\$762,900
C1S	SUBMERGED LAND	3	98.0504	\$0	\$9,805	\$9,805
D4	REAL, ACREAGE, UNDEVELOPED LA	1	0.1407	\$0	\$27	\$27
E3	RURAL LAND, NON-QUALIFIED LAND	6	157.5210	\$0	\$10,627,275	\$10,627,275
E5	RURAL LAND, NON-QUALIFIED LAND	1	7.6014	\$0	\$1,000	\$1,000
F1	REAL, COMMERCIAL	118	70.7648	\$7,649,915	\$125,423,810	\$125,423,810
O1	INVENTORY, VACANT RES LAND	35	12.4128	\$0	\$8,579,615	\$8,579,615
O2	INVENTORY, IMPROVED RESIDENTI	11	0.6268	\$0	\$401,230	\$401,230
X	TOTALLY EXEMPT PROPERTY	30	345.9672	\$1,203	\$67,277,613	\$0
<b>Totals</b>			1,816.6846	\$22,757,557	\$949,425,586	\$862,834,485

# 2023 CERTIFIED TOTALS

Property Count: 2,738

PITIF - PADRE ISLAND TIF  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

TOTAL NEW VALUE MARKET:	<b>\$22,757,557</b>
TOTAL NEW VALUE TAXABLE:	<b>\$22,756,354</b>

## New Exemptions

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

### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	15	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>16</b>	<b>\$12,000</b>
		<b>NEW EXEMPTIONS VALUE LOSS</b>	<b>\$12,000</b>

## Increased Exemptions

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

### INCREASED EXEMPTIONS VALUE LOSS

**TOTAL EXEMPTIONS VALUE LOSS                      \$12,000**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
192	\$351,059	\$90,971	\$260,088
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
192	\$351,059	\$90,971	\$260,088

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
145	\$38,211,728.00	\$28,723,121

# 2023 CERTIFIED TOTALS

Property Count: 211,768

RFM - FARM TO MKT ROAD  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value				
Homesite:		5,830,907,879				
Non Homesite:		6,383,815,825				
Ag Market:		1,709,140,644				
Timber Market:		0		<b>Total Land</b>	(+)	13,923,864,348
Improvement		Value				
Homesite:		24,071,102,991				
Non Homesite:		20,512,434,660		<b>Total Improvements</b>	(+)	44,583,537,651
Non Real		Count	Value			
Personal Property:	19,563	5,694,729,667				
Mineral Property:	38,366	97,692,636				
Autos:	0	0		<b>Total Non Real</b>	(+)	5,792,422,303
				<b>Market Value</b>	=	64,299,824,302
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,708,219,472	921,172				
Ag Use:	164,655,910	243,718		<b>Productivity Loss</b>	(-)	1,543,563,562
Timber Use:	0	0		<b>Appraised Value</b>	=	62,756,260,740
Productivity Loss:	1,543,563,562	677,454		<b>Homestead Cap</b>	(-)	2,778,449,334
				<b>Assessed Value</b>	=	59,977,811,406
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	12,994,074,583
				<b>Net Taxable</b>	=	46,983,736,823

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	563,798,131	203,885,641	3,237.06	3,623.04	3,984			
DPS	7,881,555	2,979,323	46.81	47.84	55			
OV65	5,573,846,849	2,769,047,908	57,639.75	61,049.23	26,490			
<b>Total</b>	<b>6,145,526,535</b>	<b>2,975,912,872</b>	<b>60,923.62</b>	<b>64,720.11</b>	<b>30,529</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>0.0028420</b>							
						<b>Freeze Adjusted Taxable</b>	=	
							44,007,823,951	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,311,625.98 = 44,007,823,951 \* (0.0028420 / 100) + 60,923.62

Certified Estimate of Market Value: 64,299,824,302  
 Certified Estimate of Taxable Value: 46,983,736,823

Tif Zone Code	Tax Increment Loss
Tax Increment Finance Value:	254,965,713
Tax Increment Finance Levy:	7,246.13

# 2023 CERTIFIED TOTALS

Property Count: 211,768

RFM - FARM TO MKT ROAD  
ARB Approved Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CH	7	11,597,724	0	11,597,724
CHODO	13	1,521,919	0	1,521,919
CHODO (Partial)	23	26,275,394	0	26,275,394
DP	4,118	230,582,503	0	230,582,503
DPS	58	3,431,816	0	3,431,816
DV1	407	0	2,393,678	2,393,678
DV1S	19	0	80,000	80,000
DV2	303	0	2,170,673	2,170,673
DV2S	5	0	37,500	37,500
DV3	529	0	4,970,031	4,970,031
DV3S	9	0	80,000	80,000
DV4	3,063	0	28,667,335	28,667,335
DV4S	84	0	830,435	830,435
DVHS	2,543	0	719,953,880	719,953,880
DVHSS	104	0	20,733,668	20,733,668
EX	231	0	174,179,732	174,179,732
EX-XG	4	0	306,689	306,689
EX-XI	9	0	5,062,581	5,062,581
EX-XJ	8	0	12,532,900	12,532,900
EX-XV	5,268	0	6,628,631,422	6,628,631,422
EX-XV (Prorated)	130	0	3,700,047	3,700,047
EX366	16,604	0	2,563,590	2,563,590
FR	49	0	0	0
FRSS	2	0	671,476	671,476
HS	69,569	3,007,552,289	108,796,030	3,116,348,319
MASSS	1	0	171,646	171,646
OV65	27,732	1,670,983,809	0	1,670,983,809
OV65S	119	7,033,439	0	7,033,439
PC	71	276,054,852	0	276,054,852
PPV	89	1,574,050	0	1,574,050
SO	1,312	40,933,475	0	40,933,475
<b>Totals</b>		<b>5,277,541,270</b>	<b>7,716,533,313</b>	<b>12,994,074,583</b>

# 2023 CERTIFIED TOTALS

Property Count: 3,383

RFM - FARM TO MKT ROAD  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		255,285,613			
Non Homesite:		211,759,112			
Ag Market:		26,669,078			
Timber Market:		0		<b>Total Land</b>	(+) 493,713,803
Improvement		Value			
Homesite:		653,443,018			
Non Homesite:		156,291,909		<b>Total Improvements</b>	(+) 809,734,927
Non Real		Count	Value		
Personal Property:	200	84,297,464			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 84,297,464
				<b>Market Value</b>	= 1,387,746,194
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,669,078	0			
Ag Use:	810,082	0		<b>Productivity Loss</b>	(-) 25,858,996
Timber Use:	0	0		<b>Appraised Value</b>	= 1,361,887,198
Productivity Loss:	25,858,996	0		<b>Homestead Cap</b>	(-) 54,183,767
				<b>Assessed Value</b>	= 1,307,703,431
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 60,730,036
				<b>Net Taxable</b>	= 1,246,973,395

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,834,879	2,585,495	51.59	52.10	22		
OV65	29,739,902	17,255,388	403.64	425.13	99		
<b>Total</b>	<b>34,574,781</b>	<b>19,840,883</b>	<b>455.23</b>	<b>477.23</b>	<b>121</b>	<b>Freeze Taxable</b>	(-) 19,840,883
<b>Tax Rate</b>	0.0028420						
						<b>Freeze Adjusted Taxable</b>	= 1,227,132,512

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 35,330.34 = 1,227,132,512 \* (0.0028420 / 100) + 455.23

Certified Estimate of Market Value: 983,420,887  
 Certified Estimate of Taxable Value: 891,047,776

Tif Zone Code	Tax Increment Loss
Tax Increment Finance Value:	661,387
Tax Increment Finance Levy:	18.80

**2023 CERTIFIED TOTALS**

Property Count: 3,383

RFM - FARM TO MKT ROAD  
Under ARB Review Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	23	1,295,223	0	1,295,223
DV1	9	0	45,000	45,000
DV2	5	0	37,500	37,500
DV3	2	0	20,000	20,000
DV4	21	0	240,000	240,000
DV4S	2	0	24,000	24,000
DVHS	4	0	820,044	820,044
EX-XI	1	0	354,200	354,200
EX-XV	8	0	2,409,135	2,409,135
EX366	5	0	5,310	5,310
FR	4	0	0	0
HS	706	45,807,286	1,649,452	47,456,738
OV65	124	7,337,076	0	7,337,076
SO	23	685,810	0	685,810
<b>Totals</b>		<b>55,125,395</b>	<b>5,604,641</b>	<b>60,730,036</b>

# 2023 CERTIFIED TOTALS

Property Count: 215,151

RFM - FARM TO MKT ROAD  
Grand Totals

1/29/2024

15:41:56

Land		Value				
Homesite:		6,086,193,492				
Non Homesite:		6,595,574,937				
Ag Market:		1,735,809,722				
Timber Market:		0		<b>Total Land</b>	(+)	14,417,578,151
Improvement		Value				
Homesite:		24,724,546,009				
Non Homesite:		20,668,726,569		<b>Total Improvements</b>	(+)	45,393,272,578
Non Real		Count	Value			
Personal Property:	19,763	5,779,027,131				
Mineral Property:	38,366	97,692,636				
Autos:	0	0		<b>Total Non Real</b>	(+)	5,876,719,767
				<b>Market Value</b>	=	65,687,570,496
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,734,888,550	921,172				
Ag Use:	165,465,992	243,718		<b>Productivity Loss</b>	(-)	1,569,422,558
Timber Use:	0	0		<b>Appraised Value</b>	=	64,118,147,938
Productivity Loss:	1,569,422,558	677,454		<b>Homestead Cap</b>	(-)	2,832,633,101
				<b>Assessed Value</b>	=	61,285,514,837
				<b>Total Exemptions Amount</b>	(-)	13,054,804,619
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	48,230,710,218

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	568,633,010	206,471,136	3,288.65	3,675.14	4,006			
DPS	7,881,555	2,979,323	46.81	47.84	55			
OV65	5,603,586,751	2,786,303,296	58,043.39	61,474.36	26,589			
<b>Total</b>	<b>6,180,101,316</b>	<b>2,995,753,755</b>	<b>61,378.85</b>	<b>65,197.34</b>	<b>30,650</b>	<b>Freeze Taxable</b>	(-) 2,995,753,755	
<b>Tax Rate</b>	<b>0.0028420</b>							
						<b>Freeze Adjusted Taxable</b>	= 45,234,956,463	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,346,956.31 = 45,234,956,463 \* (0.0028420 / 100) + 61,378.85

Certified Estimate of Market Value: 65,283,245,189  
 Certified Estimate of Taxable Value: 47,874,784,599

Tif Zone Code	Tax Increment Loss
Tax Increment Finance Value:	255,627,100
Tax Increment Finance Levy:	7,264.92

# 2023 CERTIFIED TOTALS

Property Count: 215,151

RFM - FARM TO MKT ROAD  
Grand Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CH	7	11,597,724	0	11,597,724
CHODO	13	1,521,919	0	1,521,919
CHODO (Partial)	23	26,275,394	0	26,275,394
DP	4,141	231,877,726	0	231,877,726
DPS	58	3,431,816	0	3,431,816
DV1	416	0	2,438,678	2,438,678
DV1S	19	0	80,000	80,000
DV2	308	0	2,208,173	2,208,173
DV2S	5	0	37,500	37,500
DV3	531	0	4,990,031	4,990,031
DV3S	9	0	80,000	80,000
DV4	3,084	0	28,907,335	28,907,335
DV4S	86	0	854,435	854,435
DVHS	2,547	0	720,773,924	720,773,924
DVHSS	104	0	20,733,668	20,733,668
EX	231	0	174,179,732	174,179,732
EX-XG	4	0	306,689	306,689
EX-XI	10	0	5,416,781	5,416,781
EX-XJ	8	0	12,532,900	12,532,900
EX-XV	5,276	0	6,631,040,557	6,631,040,557
EX-XV (Prorated)	130	0	3,700,047	3,700,047
EX366	16,609	0	2,568,900	2,568,900
FR	53	0	0	0
FRSS	2	0	671,476	671,476
HS	70,275	3,053,359,575	110,445,482	3,163,805,057
MASSS	1	0	171,646	171,646
OV65	27,856	1,678,320,885	0	1,678,320,885
OV65S	119	7,033,439	0	7,033,439
PC	71	276,054,852	0	276,054,852
PPV	89	1,574,050	0	1,574,050
SO	1,335	41,619,285	0	41,619,285
<b>Totals</b>		<b>5,332,666,665</b>	<b>7,722,137,954</b>	<b>13,054,804,619</b>

# 2023 CERTIFIED TOTALS

Property Count: 211,768

RFM - FARM TO MKT ROAD  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	111,700	31,471.6012	\$636,504,723	\$29,636,318,256	\$21,112,850,279
B	MULTIFAMILY RESIDENCE	1,613	941.9696	\$35,452,633	\$2,536,544,928	\$2,532,766,558
C1	VACANT LOTS AND LAND TRACTS	15,425	37,036.4060	\$212,979	\$1,453,994,493	\$1,453,713,677
C2	COLONIA LOTS AND LAND TRACTS	1	0.0285	\$0	\$8,680	\$8,680
D1	QUALIFIED OPEN-SPACE LAND	4,789	393,097.5482	\$29,775	\$1,708,219,472	\$164,638,684
D2	IMPROVEMENTS ON QUALIFIED OP	538		\$3,906,107	\$19,082,341	\$19,071,254
E	RURAL LAND, NON QUALIFIED OPE	1,732	10,995.2758	\$3,729,091	\$355,895,761	\$300,671,983
F1	COMMERCIAL REAL PROPERTY	7,984	6,925.6337	\$138,204,006	\$6,293,473,778	\$6,292,981,397
F2	INDUSTRIAL AND MANUFACTURIN	587	7,456.6442	\$6,997,039	\$9,330,707,379	\$9,315,581,725
G1	OIL AND GAS	23,718		\$0	\$89,542,000	\$89,542,000
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$726,720	\$726,720
J3	ELECTRIC COMPANY (INCLUDING C	318	22.0228	\$26,582,550	\$647,989,339	\$647,989,339
J4	TELEPHONE COMPANY (INCLUDI	148	6.8396	\$454,370	\$40,158,045	\$40,158,045
J5	RAILROAD	83		\$293,600	\$68,097,940	\$68,097,940
J6	PIPELAND COMPANY	2,382		\$222,010	\$709,900,313	\$709,900,313
J7	CABLE TELEVISION COMPANY	11		\$0	\$34,043,762	\$34,043,762
L1	COMMERCIAL PERSONAL PROPE	12,996		\$5,198,077	\$2,416,330,873	\$2,413,946,582
L2	INDUSTRIAL AND MANUFACTURIN	691		\$115,757,580	\$1,532,544,499	\$1,273,351,523
M1	TANGIBLE OTHER PERSONAL, MOB	3,416		\$24,431,238	\$179,124,512	\$135,753,818
O	RESIDENTIAL INVENTORY	2,529	920.9887	\$43,562,298	\$217,507,403	\$216,274,890
S	SPECIAL INVENTORY TAX	236		\$0	\$161,667,654	\$161,667,654
X	TOTALLY EXEMPT PROPERTY	22,381	51,200.3903	\$173,955,487	\$6,867,946,154	\$0
	<b>Totals</b>		540,075.3486	\$1,215,493,563	\$64,299,824,302	\$46,983,736,823

# 2023 CERTIFIED TOTALS

Property Count: 3,383

RFM - FARM TO MKT ROAD  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,229	584.8812	\$19,204,723	\$906,674,477	\$795,586,433
B	MULTIFAMILY RESIDENCE	120	17.3799	\$32,601	\$41,117,409	\$41,050,209
C1	VACANT LOTS AND LAND TRACTS	373	785.5732	\$0	\$80,166,598	\$80,166,598
D1	QUALIFIED OPEN-SPACE LAND	35	2,068.3815	\$0	\$26,669,078	\$810,082
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$35,720	\$127,838	\$127,838
E	RURAL LAND, NON QUALIFIED OPE	49	383.3093	\$0	\$20,738,579	\$19,850,802
F1	COMMERCIAL REAL PROPERTY	223	343.0698	\$6,806,993	\$183,588,715	\$183,588,715
F2	INDUSTRIAL AND MANUFACTURIN	14	153.1416	\$1,126,802	\$30,003,668	\$30,003,668
J6	PIPELAND COMPANY	4		\$0	\$1,171,100	\$1,171,100
L1	COMMERCIAL PERSONAL PROPE	185		\$861,924	\$79,945,584	\$79,945,584
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,647,467	\$2,647,467
M1	TANGIBLE OTHER PERSONAL, MOB	107		\$376,163	\$6,862,663	\$6,760,526
O	RESIDENTIAL INVENTORY	44	8.4080	\$2,136,820	\$5,012,861	\$5,012,861
S	SPECIAL INVENTORY TAX	2		\$0	\$251,512	\$251,512
X	TOTALLY EXEMPT PROPERTY	14	9.6283	\$112,512	\$2,768,645	\$0
<b>Totals</b>			<b>4,353.7728</b>	<b>\$30,694,258</b>	<b>\$1,387,746,194</b>	<b>\$1,246,973,395</b>

# 2023 CERTIFIED TOTALS

Property Count: 215,151

RFM - FARM TO MKT ROAD  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	113,929	32,056.4824	\$655,709,446	\$30,542,992,733	\$21,908,436,712
B	MULTIFAMILY RESIDENCE	1,733	959.3495	\$35,485,234	\$2,577,662,337	\$2,573,816,767
C1	VACANT LOTS AND LAND TRACTS	15,798	37,821.9792	\$212,979	\$1,534,161,091	\$1,533,880,275
C2	COLONIA LOTS AND LAND TRACTS	1	0.0285	\$0	\$8,680	\$8,680
D1	QUALIFIED OPEN-SPACE LAND	4,824	395,165.9297	\$29,775	\$1,734,888,550	\$165,448,766
D2	IMPROVEMENTS ON QUALIFIED OP	543		\$3,941,827	\$19,210,179	\$19,199,092
E	RURAL LAND, NON QUALIFIED OPE	1,781	11,378.5851	\$3,729,091	\$376,634,340	\$320,522,785
F1	COMMERCIAL REAL PROPERTY	8,207	7,268.7035	\$145,010,999	\$6,477,062,493	\$6,476,570,112
F2	INDUSTRIAL AND MANUFACTURIN	601	7,609.7858	\$8,123,841	\$9,360,711,047	\$9,345,585,393
G1	OIL AND GAS	23,718		\$0	\$89,542,000	\$89,542,000
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$726,720	\$726,720
J3	ELECTRIC COMPANY (INCLUDING C	318	22.0228	\$26,582,550	\$647,989,339	\$647,989,339
J4	TELEPHONE COMPANY (INCLUDI	148	6.8396	\$454,370	\$40,158,045	\$40,158,045
J5	RAILROAD	83		\$293,600	\$68,097,940	\$68,097,940
J6	PIPELAND COMPANY	2,386		\$222,010	\$711,071,413	\$711,071,413
J7	CABLE TELEVISION COMPANY	11		\$0	\$34,043,762	\$34,043,762
L1	COMMERCIAL PERSONAL PROPE	13,181		\$6,060,001	\$2,496,276,457	\$2,493,892,166
L2	INDUSTRIAL AND MANUFACTURIN	692		\$115,757,580	\$1,535,191,966	\$1,275,998,990
M1	TANGIBLE OTHER PERSONAL, MOB	3,523		\$24,807,401	\$185,987,175	\$142,514,344
O	RESIDENTIAL INVENTORY	2,573	929.3967	\$45,699,118	\$222,520,264	\$221,287,751
S	SPECIAL INVENTORY TAX	238		\$0	\$161,919,166	\$161,919,166
X	TOTALLY EXEMPT PROPERTY	22,395	51,210.0186	\$174,067,999	\$6,870,714,799	\$0
	<b>Totals</b>		544,429.1214	\$1,246,187,821	\$65,687,570,496	\$48,230,710,218

# 2023 CERTIFIED TOTALS

Property Count: 211,768

RFM - FARM TO MKT ROAD  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	29	2.2881	\$0	\$1,082,906	\$882,710
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	99,452	28,466.7400	\$567,444,616	\$26,190,509,483	\$18,025,341,109
A2 REAL, RESIDENTIAL, MOBILE HOME	2,036	2,233.8998	\$3,980,269	\$150,825,662	\$96,468,697
A4 REAL, RESIDENTIAL, CONDOMINIUMS	10,341	768.6733	\$65,079,838	\$3,293,900,205	\$2,990,157,763
B	24	5.3021	\$3,681,900	\$25,912,589	\$25,912,595
B1 REAL, RESIDENTIAL, DUPLEXES	294	711.1071	\$27,734,153	\$2,187,185,563	\$2,187,173,563
B10 REAL, RESIDENTIAL, APARTMENTS	28	2.8356	\$9,276	\$9,115,226	\$9,115,226
B11 REAL, RESIDENTIAL, APARTMENTS	9	0.8598	\$0	\$2,414,896	\$2,414,896
B2 REAL, RESIDENTIAL, APARTMENTS	673	122.9857	\$3,086,307	\$147,049,014	\$145,977,114
B3 REAL, RESIDENTIAL, APARTMENTS	122	26.0945	\$938,697	\$31,623,055	\$29,382,914
B4 REAL, RESIDENTIAL, APARTMENTS	267	59.8006	\$0	\$75,452,529	\$75,017,932
B5 REAL, RESIDENTIAL, APARTMENTS	55	3.6403	\$0	\$9,673,187	\$9,673,187
B6 REAL, RESIDENTIAL, APARTMENTS	62	1.8489	\$0	\$18,121,137	\$18,121,137
B7 REAL, RESIDENTIAL, APARTMENTS	25	2.0904	\$0	\$8,626,725	\$8,626,725
B8 REAL, RESIDENTIAL, APARTMENTS	46	3.7516	\$2,300	\$19,487,688	\$19,483,728
B9 REAL, RESIDENTIAL, APARTMENTS	13	1.6530	\$0	\$1,883,319	\$1,867,541
C1 REAL, VACANT PLATTED RESIDENTI	11,616	28,384.9175	\$212,979	\$728,070,760	\$727,804,420
C1C COMMERCIAL VACANT PLATTED LO	2,513	3,557.9668	\$0	\$440,939,947	\$440,932,447
C1I COMMERCIAL INDUSTRIAL VACANT F	1,156	4,210.2598	\$0	\$280,615,626	\$280,608,650
C1S SUBMERGED LAND	154	883.2619	\$0	\$4,368,160	\$4,368,160
C2 REAL, COLONIA LOTS AND LAND TR	1	0.0285	\$0	\$8,680	\$8,680
D1 REAL, ACREAGE, RANGELAND	4,796	393,321.4454	\$29,775	\$1,709,824,922	\$166,646,539
D2 REAL, IMPROVEMENTS ON QUALIFIE	538		\$3,906,107	\$19,082,341	\$19,071,254
D3 REAL, ACREAGE, FARMLAND	8	91.0199	\$0	\$428,003	\$25,598
D4 REAL, ACREAGE, UNDEVELOPED LA	3	15.9607	\$0	\$4,773	\$4,773
E	1	63.7626	\$0	\$376,142	\$376,142
E1 REAL, FARM/RANCH, RESIDENTIAL	729	1,192.3887	\$3,383,767	\$177,958,567	\$127,446,039
E1M REAL, FARM/RANCH, MANUFACTURE	41	52.3956	\$95,612	\$3,109,018	\$2,223,679
E2 REAL, FARM/RANCH, NON-QUALIFIE	435	3,510.4977	\$0	\$67,584,699	\$67,572,699
E3 RURAL LAND, NON-QUALIFIED LAND	356	4,570.8421	\$169,290	\$48,521,105	\$48,521,105
E4 RURAL LAND, NON-QUALIFIED PAD T	30	58.7728	\$0	\$236,138	\$236,138
E5 RURAL LAND, NON-QUALIFIED LAND	109	1,020.3032	\$0	\$43,946,045	\$43,776,729
E5M REAL, FARM/RANCH, MANUFACTURE	2	1.0000	\$0	\$7,969	\$7,969
E5R REAL, FARM/RANCH, RESIDENTIAL	47	194.4353	\$80,422	\$12,117,852	\$8,473,257
F1 REAL, COMMERCIAL	7,881	6,925.6337	\$138,134,456	\$6,236,044,257	\$6,235,551,876
F2 REAL, INDUSTRIAL	577	7,456.6442	\$6,997,039	\$9,320,996,973	\$9,305,871,319
F3 REAL, Imp Only Commercial	55		\$0	\$41,929,453	\$41,929,453
F4 REAL, Imp Only Industrial	10		\$0	\$9,710,406	\$9,710,406
F5 REAL, LEASEHOLD POSSESSORY I	49		\$69,550	\$15,500,068	\$15,500,068
G1 OIL AND GAS	23,718		\$0	\$89,542,000	\$89,542,000
J2 REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$726,720	\$726,720
J3 REAL & TANGIBLE PERSONAL, UTIL	318	22.0228	\$26,582,550	\$647,989,339	\$647,989,339
J4 REAL & TANGIBLE PERSONAL, UTIL	148	6.8396	\$454,370	\$40,158,045	\$40,158,045
J5 REAL & TANGIBLE PERSONAL, UTIL	83		\$293,600	\$68,097,940	\$68,097,940
J6 REAL & TANGIBLE PERSONAL, UTIL	2,382		\$222,010	\$709,900,313	\$709,900,313
J7 REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$34,043,762	\$34,043,762
L1 TANGIBLE, PERSONAL PROPERTY, C	12,996		\$5,198,077	\$2,416,330,873	\$2,413,946,582
L2 TANGIBLE, PERSONAL PROPERTY, I	626		\$91,484,260	\$1,243,532,469	\$1,243,404,093
L3 TANGIBLE, PERSONAL PROPERTY, F	4		\$0	\$28,152,350	\$28,152,350
L5 TANGIBLE, PERSONAL PROPERTY, P	61		\$24,273,320	\$260,859,680	\$1,795,080
M1 TANGIBLE PERSONAL, MOBILE HOM	3,416		\$24,431,238	\$179,124,512	\$135,753,818
O1 INVENTORY, VACANT RES LAND	2,147	826.2529	\$782,159	\$140,480,881	\$140,437,059
O2 INVENTORY, IMPROVED RESIDENTI	393	94.7358	\$42,780,139	\$77,026,522	\$75,837,831
S SPECIAL INVENTORY	236		\$0	\$161,667,654	\$161,667,654
X TOTALLY EXEMPT PROPERTY	22,381	51,200.3903	\$173,955,487	\$6,867,946,154	\$0
<b>Totals</b>		<b>540,075.3486</b>	<b>\$1,215,493,563</b>	<b>\$64,299,824,302</b>	<b>\$46,983,736,823</b>

# 2023 CERTIFIED TOTALS

Property Count: 3,383

RFM - FARM TO MKT ROAD  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,787	536.7490	\$17,759,511	\$740,743,805	\$632,723,581
A2	REAL, RESIDENTIAL, MOBILE HOME	21	15.1201	\$102,086	\$3,590,289	\$3,404,948
A4	REAL, RESIDENTIAL, CONDOMINIUMS	422	33.0121	\$1,343,126	\$162,340,383	\$159,457,904
B1	REAL, RESIDENTIAL, DUPLEXES	11	0.3306	\$0	\$8,629,856	\$8,629,856
B10	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$340,727	\$340,727
B11	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$380,188	\$380,188
B2	REAL, RESIDENTIAL, APARTMENTS	43	7.5846	\$0	\$12,053,809	\$11,986,609
B3	REAL, RESIDENTIAL, APARTMENTS	9	1.9229	\$0	\$2,007,315	\$2,007,315
B4	REAL, RESIDENTIAL, APARTMENTS	21	4.8389	\$0	\$5,217,052	\$5,217,052
B5	REAL, RESIDENTIAL, APARTMENTS	6	0.5693	\$0	\$2,512,638	\$2,512,638
B6	REAL, RESIDENTIAL, APARTMENTS	14	1.7251	\$32,601	\$4,305,312	\$4,305,312
B7	REAL, RESIDENTIAL, APARTMENTS	6	0.4085	\$0	\$4,107,994	\$4,107,994
B8	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$1,562,518	\$1,562,518
C1	REAL, VACANT PLATTED RESIDENTI	251	175.3891	\$0	\$53,313,599	\$53,313,599
C1C	COMMERCIAL VACANT PLATTED LO	100	264.6981	\$0	\$21,609,019	\$21,609,019
C1I	COMMERCIAL INDUSTRIAL VACANT F	22	345.4860	\$0	\$5,243,980	\$5,243,980
D1	REAL, ACREAGE, RANGELAND	36	2,087.6415	\$0	\$26,748,044	\$889,048
D2	REAL, IMPROVEMENTS ON QUALIFIE	5		\$35,720	\$127,838	\$127,838
E1	REAL, FARM/RANCH, RESIDENTIAL	12	29.9440	\$0	\$2,885,628	\$1,997,851
E1M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$49,939	\$49,939
E2	REAL, FARM/RANCH, NON-QUALIFIE	9	170.7507	\$0	\$4,043,022	\$4,043,022
E3	RURAL LAND, NON-QUALIFIED LAND	6	82.0038	\$0	\$555,760	\$555,760
E5	RURAL LAND, NON-QUALIFIED LAND	19	69.7428	\$0	\$13,014,234	\$13,014,234
E5M	REAL, FARM/RANCH, MANUFACTURE	1	1.0000	\$0	\$2,481	\$2,481
E5R	REAL, FARM/RANCH, RESIDENTIAL	1	10.6080	\$0	\$108,549	\$108,549
F1	REAL, COMMERCIAL	222	343.0698	\$6,806,993	\$182,824,552	\$182,824,552
F2	REAL, INDUSTRIAL	12	153.1416	\$331,080	\$29,265,465	\$29,265,465
F3	REAL, Imp Only Commercial	1		\$0	\$764,163	\$764,163
F4	REAL, Imp Only Industrial	2		\$795,722	\$738,203	\$738,203
J6	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$1,171,100	\$1,171,100
L1	TANGIBLE, PERSONAL PROPERTY, C	185		\$861,924	\$79,945,584	\$79,945,584
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$2,647,467	\$2,647,467
M1	TANGIBLE PERSONAL, MOBILE HOM	107		\$376,163	\$6,862,663	\$6,760,526
O1	INVENTORY, VACANT RES LAND	32	6.5286	\$0	\$2,634,603	\$2,634,603
O2	INVENTORY, IMPROVED RESIDENTI	14	1.8794	\$2,136,820	\$2,378,258	\$2,378,258
S	SPECIAL INVENTORY	2		\$0	\$251,512	\$251,512
X	TOTALLY EXEMPT PROPERTY	14	9.6283	\$112,512	\$2,768,645	\$0
<b>Totals</b>		<b>4,353.7728</b>	<b>4,353.7728</b>	<b>\$30,694,258</b>	<b>\$1,387,746,194</b>	<b>\$1,246,973,395</b>

# 2023 CERTIFIED TOTALS

RFM - FARM TO MKT ROAD

Property Count: 215,151

Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	29	2.2881	\$0	\$1,082,906	\$882,710
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	101,239	29,003.4890	\$585,204,127	\$26,931,253,288	\$18,658,064,690
A2 REAL, RESIDENTIAL, MOBILE HOME	2,057	2,249.0199	\$4,082,355	\$154,415,951	\$99,873,645
A4 REAL, RESIDENTIAL, CONDOMINIUMS	10,763	801.6854	\$66,422,964	\$3,456,240,588	\$3,149,615,667
B	24	5.3021	\$3,681,900	\$25,912,589	\$25,912,595
B1 REAL, RESIDENTIAL, DUPLEXES	305	711.4377	\$27,734,153	\$2,195,815,419	\$2,195,803,419
B10 REAL, RESIDENTIAL, APARTMENTS	31	2.8356	\$9,276	\$9,455,953	\$9,455,953
B11 REAL, RESIDENTIAL, APARTMENTS	10	0.8598	\$0	\$2,795,084	\$2,795,084
B2 REAL, RESIDENTIAL, APARTMENTS	716	130.5703	\$3,086,307	\$159,102,823	\$157,963,723
B3 REAL, RESIDENTIAL, APARTMENTS	131	28.0174	\$938,697	\$33,630,370	\$31,390,229
B4 REAL, RESIDENTIAL, APARTMENTS	288	64.6395	\$0	\$80,669,581	\$80,234,984
B5 REAL, RESIDENTIAL, APARTMENTS	61	4.2096	\$0	\$12,185,825	\$12,185,825
B6 REAL, RESIDENTIAL, APARTMENTS	76	3.5740	\$32,601	\$22,426,449	\$22,426,449
B7 REAL, RESIDENTIAL, APARTMENTS	31	2.4989	\$0	\$12,734,719	\$12,734,719
B8 REAL, RESIDENTIAL, APARTMENTS	52	3.7516	\$2,300	\$21,050,206	\$21,046,246
B9 REAL, RESIDENTIAL, APARTMENTS	13	1.6530	\$0	\$1,883,319	\$1,867,541
C1 REAL, VACANT PLATTED RESIDENTI	11,867	28,560.3066	\$212,979	\$781,384,359	\$781,118,019
C1C COMMERCIAL VACANT PLATTED LO	2,613	3,822.6649	\$0	\$462,548,966	\$462,541,466
C1I COMMERCIAL INDUSTRIAL VACANT F	1,178	4,555.7458	\$0	\$285,859,606	\$285,852,630
C1S SUBMERGED LAND	154	883.2619	\$0	\$4,368,160	\$4,368,160
C2 REAL, COLONIA LOTS AND LAND TR	1	0.0285	\$0	\$8,680	\$8,680
D1 REAL, ACREAGE, RANGELAND	4,832	395,409.0869	\$29,775	\$1,736,572,966	\$167,535,587
D2 REAL, IMPROVEMENTS ON QUALIFIE	543		\$3,941,827	\$19,210,179	\$19,199,092
D3 REAL, ACREAGE, FARMLAND	8	91.0199	\$0	\$428,003	\$25,598
D4 REAL, ACREAGE, UNDEVELOPED LA	3	15.9607	\$0	\$4,773	\$4,773
E	1	63.7626	\$0	\$376,142	\$376,142
E1 REAL, FARM/RANCH, RESIDENTIAL	741	1,222.3327	\$3,383,767	\$180,844,195	\$129,443,890
E1M REAL, FARM/RANCH, MANUFACTURE	42	52.3956	\$95,612	\$3,158,957	\$2,273,618
E2 REAL, FARM/RANCH, NON-QUALIFIE	444	3,681.2484	\$0	\$71,627,721	\$71,615,721
E3 RURAL LAND, NON-QUALIFIED LAND	362	4,652.8459	\$169,290	\$49,076,865	\$49,076,865
E4 RURAL LAND, NON-QUALIFIED PAD T	30	58.7728	\$0	\$236,138	\$236,138
E5 RURAL LAND, NON-QUALIFIED LAND	128	1,090.0460	\$0	\$56,960,279	\$56,790,963
E5M REAL, FARM/RANCH, MANUFACTURE	3	2.0000	\$0	\$10,450	\$10,450
E5R REAL, FARM/RANCH, RESIDENTIAL	48	205.0433	\$80,422	\$12,226,401	\$8,581,806
F1 REAL, COMMERCIAL	8,103	7,268.7035	\$144,941,449	\$6,418,868,809	\$6,418,376,428
F2 REAL, INDUSTRIAL	589	7,609.7858	\$7,328,119	\$9,350,262,438	\$9,335,136,784
F3 REAL, Imp Only Commercial	56		\$0	\$42,693,616	\$42,693,616
F4 REAL, Imp Only Industrial	12		\$795,722	\$10,448,609	\$10,448,609
F5 REAL, LEASEHOLD POSSESSORY I	49		\$69,550	\$15,500,068	\$15,500,068
G1 OIL AND GAS	23,718		\$0	\$89,542,000	\$89,542,000
J2 REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$726,720	\$726,720
J3 REAL & TANGIBLE PERSONAL, UTIL	318	22.0228	\$26,582,550	\$647,989,339	\$647,989,339
J4 REAL & TANGIBLE PERSONAL, UTIL	148	6.8396	\$454,370	\$40,158,045	\$40,158,045
J5 REAL & TANGIBLE PERSONAL, UTIL	83		\$293,600	\$68,097,940	\$68,097,940
J6 REAL & TANGIBLE PERSONAL, UTIL	2,386		\$222,010	\$711,071,413	\$711,071,413
J7 REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$34,043,762	\$34,043,762
L1 TANGIBLE, PERSONAL PROPERTY, C	13,181		\$6,060,001	\$2,496,276,457	\$2,493,892,166
L2 TANGIBLE, PERSONAL PROPERTY, I	627		\$91,484,260	\$1,246,179,936	\$1,246,051,560
L3 TANGIBLE, PERSONAL PROPERTY, F	4		\$0	\$28,152,350	\$28,152,350
L5 TANGIBLE, PERSONAL PROPERTY, P	61		\$24,273,320	\$260,859,680	\$1,795,080
M1 TANGIBLE PERSONAL, MOBILE HOM	3,523		\$24,807,401	\$185,987,175	\$142,514,344
O1 INVENTORY, VACANT RES LAND	2,179	832.7815	\$782,159	\$143,115,484	\$143,071,662
O2 INVENTORY, IMPROVED RESIDENTI	407	96.6152	\$44,916,959	\$79,404,780	\$78,216,089
S SPECIAL INVENTORY	238		\$0	\$161,919,166	\$161,919,166
X TOTALLY EXEMPT PROPERTY	22,395	51,210.0186	\$174,067,999	\$6,870,714,799	\$0
<b>Totals</b>		<b>544,429.1214</b>	<b>\$1,246,187,821</b>	<b>\$65,687,570,496</b>	<b>\$48,230,710,218</b>

# 2023 CERTIFIED TOTALS

Property Count: 215,151

RFM - FARM TO MKT ROAD  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$1,246,187,821</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$961,582,230</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	163	2022 Market Value	\$36,588,948
EX366	HB366 Exempt	1,761	2022 Market Value	\$686,359
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$37,275,307</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	71	\$3,948,732
DPS	DISABLED Surviving Spouse	2	\$125,000
DV1	Disabled Veterans 10% - 29%	41	\$221,000
DV2	Disabled Veterans 30% - 49%	52	\$400,345
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	97	\$976,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	323	\$3,776,219
DV4S	Disabled Veterans Surviving Spouse 70% - 100	16	\$156,000
DVHS	Disabled Veteran Homestead	217	\$65,043,096
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$676,053
HS	Homestead	2,455	\$156,787,236
OV65	Over 65	1,171	\$69,984,700
OV65S	OV65 Surviving Spouse	2	\$125,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>4,451</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$302,236,881</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$339,512,188</b>

## Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

**TOTAL EXEMPTIONS VALUE LOSS** **\$339,512,188**

## New Ag / Timber Exemptions

2022 Market Value	\$205,839	Count: 6
2023 Ag/Timber Use	\$8,450	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$197,389</b>	

## New Annexations

## New Deannexations

**2023 CERTIFIED TOTALS**

**RFM - FARM TO MKT ROAD  
Average Homestead Value**

**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
69,290	\$269,055	\$86,041	\$183,014
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
68,882	\$268,656	\$85,949	\$182,707

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3,383	\$1,387,746,194.00	\$891,047,776

# 2023 CERTIFIED TOTALS

Property Count: 3,799

SA - LONDON ISD  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value				
Homesite:		184,760,823				
Non Homesite:		79,660,702				
Ag Market:		263,906,642				
Timber Market:		0		<b>Total Land</b>	(+)	528,328,167
Improvement		Value				
Homesite:		703,913,585				
Non Homesite:		190,726,253		<b>Total Improvements</b>	(+)	894,639,838
Non Real		Count	Value			
Personal Property:		177	31,958,811			
Mineral Property:		799	1,956,450			
Autos:		0	0	<b>Total Non Real</b>	(+)	33,915,261
				<b>Market Value</b>	=	1,456,883,266
Ag	Non Exempt	Exempt				
Total Productivity Market:	263,906,642	0				
Ag Use:	20,334,540	0		<b>Productivity Loss</b>	(-)	243,572,102
Timber Use:	0	0		<b>Appraised Value</b>	=	1,213,311,164
Productivity Loss:	243,572,102	0		<b>Homestead Cap</b>	(-)	78,441,207
				<b>Assessed Value</b>	=	1,134,869,957
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	226,760,285
				<b>Net Taxable</b>	=	908,109,672

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,042,181	7,954,404	82,374.71	88,362.20	21			
OV65	88,149,474	69,621,449	740,380.89	809,796.57	169			
<b>Total</b>	<b>98,191,655</b>	<b>77,575,853</b>	<b>822,755.60</b>	<b>898,158.77</b>	<b>190</b>	<b>Freeze Taxable</b>	(-) 77,575,853	
<b>Tax Rate</b>	1.1692000							
						<b>Freeze Adjusted Taxable</b>	= 830,533,819	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 10,533,357.01 = 830,533,819 \* (1.1692000 / 100) + 822,755.60

Certified Estimate of Market Value: 1,456,883,266  
 Certified Estimate of Taxable Value: 908,109,672

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

# 2023 CERTIFIED TOTALS

Property Count: 3,799

SA - LONDON ISD  
ARB Approved Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	22	0	190,000	190,000
DV1	8	0	40,000	40,000
DV2	8	0	60,000	60,000
DV3	17	0	160,000	160,000
DV4	42	0	396,000	396,000
DV4S	1	0	12,000	12,000
DVHS	91	0	46,984,144	46,984,144
DVHSS	2	0	951,278	951,278
EX	8	0	5,943	5,943
EX-XV	69	0	62,935,768	62,935,768
EX366	76	0	29,437	29,437
FR	1	1,373,608	0	1,373,608
HS	1,124	0	110,892,187	110,892,187
OV65	195	0	1,863,031	1,863,031
PPV	2	133,310	0	133,310
SO	26	733,579	0	733,579
<b>Totals</b>		<b>2,240,497</b>	<b>224,519,788</b>	<b>226,760,285</b>

# 2023 CERTIFIED TOTALS

Property Count: 72

SA - LONDON ISD  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		4,777,066			
Non Homesite:		1,985,845			
Ag Market:		2,786,268			
Timber Market:		0		<b>Total Land</b>	(+) 9,549,179
Improvement		Value			
Homesite:		18,406,885			
Non Homesite:		145,000		<b>Total Improvements</b>	(+) 18,551,885
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 28,101,064
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,786,268	0			
Ag Use:	116,980	0	<b>Productivity Loss</b>	(-) 2,669,288	
Timber Use:	0	0	<b>Appraised Value</b>	= 25,431,776	
Productivity Loss:	2,669,288	0	<b>Homestead Cap</b>	(-) 2,018,341	
				<b>Assessed Value</b>	= 23,413,435
				<b>Total Exemptions Amount</b>	(-) 2,679,463
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 20,733,972

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,470,948	1,115,568	12,618.69	13,608.92	3			
<b>Total</b>	1,470,948	1,115,568	12,618.69	13,608.92	3	<b>Freeze Taxable</b>	(-) 1,115,568	
<b>Tax Rate</b>	1.1692000							
							<b>Freeze Adjusted Taxable</b>	= 19,618,404

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 241,997.07 = 19,618,404 \* (1.1692000 / 100) + 12,618.69

Certified Estimate of Market Value:	20,604,642
Certified Estimate of Taxable Value:	15,753,515
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 72

SA - LONDON ISD  
Under ARB Review Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
HS	26	0	2,584,383	2,584,383
OV65	3	0	30,000	30,000
SO	2	57,580	0	57,580
<b>Totals</b>		<b>57,580</b>	<b>2,621,883</b>	<b>2,679,463</b>

# 2023 CERTIFIED TOTALS

Property Count: 3,871

SA - LONDON ISD  
Grand Totals

1/29/2024

15:41:56

Land		Value				
Homesite:		189,537,889				
Non Homesite:		81,646,547				
Ag Market:		266,692,910				
Timber Market:		0		<b>Total Land</b>	(+)	537,877,346
Improvement		Value				
Homesite:		722,320,470				
Non Homesite:		190,871,253		<b>Total Improvements</b>	(+)	913,191,723
Non Real		Count	Value			
Personal Property:		177	31,958,811			
Mineral Property:		799	1,956,450			
Autos:		0	0	<b>Total Non Real</b>	(+)	33,915,261
				<b>Market Value</b>	=	1,484,984,330
Ag	Non Exempt	Exempt				
Total Productivity Market:	266,692,910	0				
Ag Use:	20,451,520	0		<b>Productivity Loss</b>	(-)	246,241,390
Timber Use:	0	0		<b>Appraised Value</b>	=	1,238,742,940
Productivity Loss:	246,241,390	0		<b>Homestead Cap</b>	(-)	80,459,548
				<b>Assessed Value</b>	=	1,158,283,392
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	229,439,748
				<b>Net Taxable</b>	=	928,843,644

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,042,181	7,954,404	82,374.71	88,362.20	21		
OV65	89,620,422	70,737,017	752,999.58	823,405.49	172		
<b>Total</b>	<b>99,662,603</b>	<b>78,691,421</b>	<b>835,374.29</b>	<b>911,767.69</b>	<b>193</b>	<b>Freeze Taxable</b>	(-) 78,691,421
<b>Tax Rate</b>	<b>1.1692000</b>						
						<b>Freeze Adjusted Taxable</b>	= 850,152,223

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 10,775,354.08 = 850,152,223 \* (1.1692000 / 100) + 835,374.29

Certified Estimate of Market Value: 1,477,487,908  
 Certified Estimate of Taxable Value: 923,863,187

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

# 2023 CERTIFIED TOTALS

Property Count: 3,871

SA - LONDON ISD  
Grand Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	22	0	190,000	190,000
DV1	8	0	40,000	40,000
DV2	9	0	67,500	67,500
DV3	17	0	160,000	160,000
DV4	42	0	396,000	396,000
DV4S	1	0	12,000	12,000
DVHS	91	0	46,984,144	46,984,144
DVHSS	2	0	951,278	951,278
EX	8	0	5,943	5,943
EX-XV	69	0	62,935,768	62,935,768
EX366	76	0	29,437	29,437
FR	1	1,373,608	0	1,373,608
HS	1,150	0	113,476,570	113,476,570
OV65	198	0	1,893,031	1,893,031
PPV	2	133,310	0	133,310
SO	28	791,159	0	791,159
<b>Totals</b>		<b>2,298,077</b>	<b>227,141,671</b>	<b>229,439,748</b>

# 2023 CERTIFIED TOTALS

Property Count: 3,799

SA - LONDON ISD  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,390	1,224.3882	\$95,837,878	\$843,914,732	\$610,268,961
C1	VACANT LOTS AND LAND TRACTS	186	406.1932	\$0	\$19,527,336	\$19,446,341
D1	QUALIFIED OPEN-SPACE LAND	470	49,425.2159	\$0	\$263,906,642	\$20,334,540
D2	IMPROVEMENTS ON QUALIFIED OP	72		\$238,044	\$3,036,713	\$3,036,713
E	RURAL LAND, NON QUALIFIED OPE	198	880.4286	\$651,337	\$46,816,800	\$40,438,668
F1	COMMERCIAL REAL PROPERTY	31	46.8583	\$6,395,732	\$14,992,304	\$14,992,304
F2	INDUSTRIAL AND MANUFACTURIN	4	7.1300	\$0	\$131,473,760	\$131,473,760
G1	OIL AND GAS	749		\$0	\$1,949,490	\$1,949,490
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$7,354,740	\$7,354,740
J4	TELEPHONE COMPANY (INCLUDI	5		\$35,990	\$465,070	\$465,070
J6	PIPELAND COMPANY	31		\$0	\$15,237,750	\$15,237,750
L1	COMMERCIAL PERSONAL PROPE	77		\$89,000	\$6,256,394	\$4,882,786
L2	INDUSTRIAL AND MANUFACTURIN	22		\$13,530	\$1,982,406	\$1,982,406
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$722,996	\$442,167
O	RESIDENTIAL INVENTORY	506	186.7461	\$9,006,665	\$36,025,996	\$35,688,297
S	SPECIAL INVENTORY TAX	2		\$0	\$115,679	\$115,679
X	TOTALLY EXEMPT PROPERTY	155	2,297.5115	\$647,587	\$63,104,458	\$0
<b>Totals</b>			<b>54,474.4718</b>	<b>\$112,915,763</b>	<b>\$1,456,883,266</b>	<b>\$908,109,672</b>

# 2023 CERTIFIED TOTALS

Property Count: 72

SA - LONDON ISD  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	39	39.8607	\$2,491,394	\$22,298,869	\$17,601,065
C1	VACANT LOTS AND LAND TRACTS	4	14.3626	\$0	\$665,359	\$665,359
D1	QUALIFIED OPEN-SPACE LAND	2	250.0830	\$0	\$2,786,268	\$116,980
E	RURAL LAND, NON QUALIFIED OPE	4	132.3645	\$0	\$418,770	\$418,770
F1	COMMERCIAL REAL PROPERTY	1	1.1700	\$0	\$195,965	\$195,965
F2	INDUSTRIAL AND MANUFACTURIN	2	13.8150	\$0	\$173,392	\$173,392
O	RESIDENTIAL INVENTORY	22	3.4203	\$704,298	\$1,562,441	\$1,562,441
<b>Totals</b>			455.0761	\$3,195,692	\$28,101,064	\$20,733,972

# 2023 CERTIFIED TOTALS

Property Count: 3,871

SA - LONDON ISD  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,429	1,264.2489	\$98,329,272	\$866,213,601	\$627,870,026
C1	VACANT LOTS AND LAND TRACTS	190	420.5558	\$0	\$20,192,695	\$20,111,700
D1	QUALIFIED OPEN-SPACE LAND	472	49,675.2989	\$0	\$266,692,910	\$20,451,520
D2	IMPROVEMENTS ON QUALIFIED OP	72		\$238,044	\$3,036,713	\$3,036,713
E	RURAL LAND, NON QUALIFIED OPE	202	1,012.7931	\$651,337	\$47,235,570	\$40,857,438
F1	COMMERCIAL REAL PROPERTY	32	48.0283	\$6,395,732	\$15,188,269	\$15,188,269
F2	INDUSTRIAL AND MANUFACTURIN	6	20.9450	\$0	\$131,647,152	\$131,647,152
G1	OIL AND GAS	749		\$0	\$1,949,490	\$1,949,490
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$7,354,740	\$7,354,740
J4	TELEPHONE COMPANY (INCLUDI	5		\$35,990	\$465,070	\$465,070
J6	PIPELAND COMPANY	31		\$0	\$15,237,750	\$15,237,750
L1	COMMERCIAL PERSONAL PROPE	77		\$89,000	\$6,256,394	\$4,882,786
L2	INDUSTRIAL AND MANUFACTURIN	22		\$13,530	\$1,982,406	\$1,982,406
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$722,996	\$442,167
O	RESIDENTIAL INVENTORY	528	190.1664	\$9,710,963	\$37,588,437	\$37,250,738
S	SPECIAL INVENTORY TAX	2		\$0	\$115,679	\$115,679
X	TOTALLY EXEMPT PROPERTY	155	2,297.5115	\$647,587	\$63,104,458	\$0
<b>Totals</b>			54,929.5479	\$116,111,455	\$1,484,984,330	\$928,843,644

# 2023 CERTIFIED TOTALS

Property Count: 3,799

SA - LONDON ISD  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,383	1,167.8595	\$95,525,293	\$841,818,916	\$608,826,679
A2	REAL, RESIDENTIAL, MOBILE HOME	10	56.5287	\$312,585	\$2,095,816	\$1,442,282
C1	REAL, VACANT PLATTED RESIDENTI	182	395.3585	\$0	\$19,445,477	\$19,364,482
C1C	COMMERCIAL VACANT PLATTED LO	4	10.8347	\$0	\$81,859	\$81,859
D1	REAL, ACREAGE, RANGELAND	471	49,425.4659	\$0	\$263,907,502	\$20,335,400
D2	REAL, IMPROVEMENTS ON QUALIFIE	72		\$238,044	\$3,036,713	\$3,036,713
E1	REAL, FARM/RANCH, RESIDENTIAL	95	200.2228	\$401,625	\$30,246,524	\$24,785,788
E1M	REAL, FARM/RANCH, MANUFACTURE	5	9.1040	\$0	\$483,142	\$483,142
E2	REAL, FARM/RANCH, NON-QUALIFIE	48	402.3275	\$0	\$9,211,768	\$9,211,768
E3	RURAL LAND, NON-QUALIFIED LAND	33	175.8320	\$169,290	\$2,843,107	\$2,843,107
E4	RURAL LAND, NON QUALIFIED PAD T	2	1.0000	\$0	\$1,400	\$1,400
E5	RURAL LAND, NON-QUALIFIED LAND	6	47.0780	\$0	\$1,174,895	\$983,745
E5R	REAL, FARM/RANCH, RESIDENTIAL	16	44.6143	\$80,422	\$2,855,104	\$2,128,858
F1	REAL, COMMERCIAL	31	46.8583	\$6,395,732	\$14,992,304	\$14,992,304
F2	REAL, INDUSTRIAL	3	7.1300	\$0	\$131,331,603	\$131,331,603
F4	REAL, Imp Only Industrial	1		\$0	\$142,157	\$142,157
G1	OIL AND GAS	749		\$0	\$1,949,490	\$1,949,490
J3	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$7,354,740	\$7,354,740
J4	REAL & TANGIBLE PERSONAL, UTIL	5		\$35,990	\$465,070	\$465,070
J6	REAL & TANGIBLE PERSONAL, UTIL	31		\$0	\$15,237,750	\$15,237,750
L1	TANGIBLE, PERSONAL PROPERTY, C	77		\$89,000	\$6,256,394	\$4,882,786
L2	TANGIBLE, PERSONAL PROPERTY, I	22		\$13,530	\$1,982,406	\$1,982,406
M1	TANGIBLE PERSONAL, MOBILE HOM	9		\$0	\$722,996	\$442,167
O1	INVENTORY, VACANT RES LAND	448	159.0027	\$629,884	\$23,114,062	\$23,114,062
O2	INVENTORY, IMPROVED RESIDENTI	63	27.7434	\$8,376,781	\$12,911,934	\$12,574,235
S	SPECIAL INVENTORY	2		\$0	\$115,679	\$115,679
X	TOTALLY EXEMPT PROPERTY	155	2,297.5115	\$647,587	\$63,104,458	\$0
<b>Totals</b>			<b>54,474.4718</b>	<b>\$112,915,763</b>	<b>\$1,456,883,266</b>	<b>\$908,109,672</b>

# 2023 CERTIFIED TOTALS

Property Count: 72

SA - LONDON ISD  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	39	39.8607	\$2,491,394	\$22,298,869	\$17,601,065
C1	REAL, VACANT PLATTED RESIDENTI	4	14.3626	\$0	\$665,359	\$665,359
D1	REAL, ACREAGE, RANGELAND	2	250.0830	\$0	\$2,786,268	\$116,980
E1	REAL, FARM/RANCH, RESIDENTIAL	1	2.0000	\$0	\$96,813	\$96,813
E2	REAL, FARM/RANCH, NON-QUALIFIE	3	130.3645	\$0	\$321,957	\$321,957
F1	REAL, COMMERCIAL	1	1.1700	\$0	\$195,965	\$195,965
F2	REAL, INDUSTRIAL	2	13.8150	\$0	\$173,392	\$173,392
O1	INVENTORY, VACANT RES LAND	18	2.8246	\$0	\$708,688	\$708,688
O2	INVENTORY, IMPROVED RESIDENTI	5	0.5957	\$704,298	\$853,753	\$853,753
<b>Totals</b>			455.0761	\$3,195,692	\$28,101,064	\$20,733,972

# 2023 CERTIFIED TOTALS

Property Count: 3,871

SA - LONDON ISD  
Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,422	1,207.7202	\$98,016,687	\$864,117,785	\$626,427,744
A2	REAL, RESIDENTIAL, MOBILE HOME	10	56.5287	\$312,585	\$2,095,816	\$1,442,282
C1	REAL, VACANT PLATTED RESIDENTI	186	409.7211	\$0	\$20,110,836	\$20,029,841
C1C	COMMERCIAL VACANT PLATTED LO	4	10.8347	\$0	\$81,859	\$81,859
D1	REAL, ACREAGE, RANGELAND	473	49,675.5489	\$0	\$266,693,770	\$20,452,380
D2	REAL, IMPROVEMENTS ON QUALIFIE	72		\$238,044	\$3,036,713	\$3,036,713
E1	REAL, FARM/RANCH, RESIDENTIAL	96	202.2228	\$401,625	\$30,343,337	\$24,882,601
E1M	REAL, FARM/RANCH, MANUFACTURE	5	9.1040	\$0	\$483,142	\$483,142
E2	REAL, FARM/RANCH, NON-QUALIFIE	51	532.6920	\$0	\$9,533,725	\$9,533,725
E3	RURAL LAND, NON-QUALIFIED LAND	33	175.8320	\$169,290	\$2,843,107	\$2,843,107
E4	RURAL LAND, NON QUALIFIED PAD T	2	1.0000	\$0	\$1,400	\$1,400
E5	RURAL LAND, NON-QUALIFIED LAND	6	47.0780	\$0	\$1,174,895	\$983,745
E5R	REAL, FARM/RANCH, RESIDENTIAL	16	44.6143	\$80,422	\$2,855,104	\$2,128,858
F1	REAL, COMMERCIAL	32	48.0283	\$6,395,732	\$15,188,269	\$15,188,269
F2	REAL, INDUSTRIAL	5	20.9450	\$0	\$131,504,995	\$131,504,995
F4	REAL, Imp Only Industrial	1		\$0	\$142,157	\$142,157
G1	OIL AND GAS	749		\$0	\$1,949,490	\$1,949,490
J3	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$7,354,740	\$7,354,740
J4	REAL & TANGIBLE PERSONAL, UTIL	5		\$35,990	\$465,070	\$465,070
J6	REAL & TANGIBLE PERSONAL, UTIL	31		\$0	\$15,237,750	\$15,237,750
L1	TANGIBLE, PERSONAL PROPERTY, C	77		\$89,000	\$6,256,394	\$4,882,786
L2	TANGIBLE, PERSONAL PROPERTY, I	22		\$13,530	\$1,982,406	\$1,982,406
M1	TANGIBLE PERSONAL, MOBILE HOM	9		\$0	\$722,996	\$442,167
O1	INVENTORY, VACANT RES LAND	466	161.8273	\$629,884	\$23,822,750	\$23,822,750
O2	INVENTORY, IMPROVED RESIDENTI	68	28.3391	\$9,081,079	\$13,765,687	\$13,427,988
S	SPECIAL INVENTORY	2		\$0	\$115,679	\$115,679
X	TOTALLY EXEMPT PROPERTY	155	2,297.5115	\$647,587	\$63,104,458	\$0
<b>Totals</b>			<b>54,929.5479</b>	<b>\$116,111,455</b>	<b>\$1,484,984,330</b>	<b>\$928,843,644</b>

# 2023 CERTIFIED TOTALS

Property Count: 3,871

SA - LONDON ISD  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$116,111,455</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$102,678,777</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	7	2022 Market Value	\$907,590
EX366	HB366 Exempt	19	2022 Market Value	\$6,078
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$913,668</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$5,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	8	\$80,000
DV4	Disabled Veterans 70% - 100%	15	\$168,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	15	\$5,693,144
HS	Homestead	191	\$18,512,015
OV65	Over 65	27	\$253,461
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>263</b>	<b>\$24,756,120</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$25,669,788</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	922	\$54,745,256
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>922</b>	<b>\$54,745,256</b>

**TOTAL EXEMPTIONS VALUE LOSS** **\$80,415,044**

## New Ag / Timber Exemptions

2022 Market Value	\$56,250	Count: 2
2023 Ag/Timber Use	\$650	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$55,600</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,145	\$617,904	\$169,003	\$448,901
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,088	\$628,221	\$172,203	\$456,018

**2023 CERTIFIED TOTALS**

SA - LONDON ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
72	\$28,101,064.00	\$15,753,515

# 2023 CERTIFIED TOTALS

Property Count: 20,013

SC - BANQUETE ISD  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		78,145,628			
Non Homesite:		36,530,875			
Ag Market:		213,227,389			
Timber Market:		0		<b>Total Land</b>	(+) 327,903,892
Improvement		Value			
Homesite:		305,039,220			
Non Homesite:		351,759,567		<b>Total Improvements</b>	(+) 656,798,787
Non Real		Count	Value		
Personal Property:		562	189,270,409		
Mineral Property:		15,884	20,895,950		
Autos:		0	0	<b>Total Non Real</b>	(+) 210,166,359
				<b>Market Value</b>	= 1,194,869,038
Ag	Non Exempt	Exempt			
Total Productivity Market:	213,227,389	0			
Ag Use:	24,426,365	0		<b>Productivity Loss</b>	(-) 188,801,024
Timber Use:	0	0		<b>Appraised Value</b>	= 1,006,068,014
Productivity Loss:	188,801,024	0		<b>Homestead Cap</b>	(-) 54,306,606
				<b>Assessed Value</b>	= 951,761,408
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 143,065,119
				<b>Net Taxable</b>	= 808,696,289

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,540,975	3,389,618	30,745.43	53,084.09	80		
OV65	67,954,049	35,205,771	334,439.71	414,046.69	391		
<b>Total</b>	<b>77,495,024</b>	<b>38,595,389</b>	<b>365,185.14</b>	<b>467,130.78</b>	<b>471</b>	<b>Freeze Taxable</b>	(-) 38,595,389
<b>Tax Rate</b>	<b>1.1940600</b>						
						<b>Freeze Adjusted Taxable</b>	= 770,100,900

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,560,651.95 = 770,100,900 \* (1.1940600 / 100) + 365,185.14

Certified Estimate of Market Value: 1,194,869,038  
 Certified Estimate of Taxable Value: 808,696,289

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

# 2023 CERTIFIED TOTALS

Property Count: 20,013

SC - BANQUETE ISD  
ARB Approved Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	81	0	346,397	346,397
DPS	2	0	0	0
DV1	5	0	18,098	18,098
DV1S	1	0	0	0
DV2	1	0	7,500	7,500
DV3	12	0	85,227	85,227
DV3S	1	0	0	0
DV4	37	0	256,965	256,965
DV4S	3	0	12,000	12,000
DVHS	33	0	5,892,002	5,892,002
EX	42	0	193,118	193,118
EX-XV	48	0	39,385,009	39,385,009
EX-XV (Prorated)	1	0	689	689
EX366	9,201	0	142,496	142,496
HS	1,165	0	92,200,581	92,200,581
OV65	417	0	2,249,543	2,249,543
OV65S	1	0	0	0
PC	3	2,093,150	0	2,093,150
SO	9	182,344	0	182,344
<b>Totals</b>		<b>2,275,494</b>	<b>140,789,625</b>	<b>143,065,119</b>

# 2023 CERTIFIED TOTALS

Property Count: 36

SC - BANQUETE ISD  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		506,837			
Non Homesite:		603,264			
Ag Market:		1,331,547			
Timber Market:		0		<b>Total Land</b>	(+) 2,441,648
Improvement		Value			
Homesite:		2,200,309			
Non Homesite:		657,776		<b>Total Improvements</b>	(+) 2,858,085
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 5,299,733
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,331,547	0			
Ag Use:	234,007	0		<b>Productivity Loss</b>	(-) 1,097,540
Timber Use:	0	0		<b>Appraised Value</b>	= 4,202,193
Productivity Loss:	1,097,540	0		<b>Homestead Cap</b>	(-) 201,853
				<b>Assessed Value</b>	= 4,000,340
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 530,632
				<b>Net Taxable</b>	= 3,469,708

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,300	0	0.00	0.00	1	
OV65	408,474	303,142	2,202.92	2,202.92	1	
<b>Total</b>	<b>411,774</b>	<b>303,142</b>	<b>2,202.92</b>	<b>2,202.92</b>	<b>2</b>	<b>Freeze Taxable</b> (-) 303,142
<b>Tax Rate</b>	<b>1.1940600</b>					
						<b>Freeze Adjusted Taxable</b> = 3,166,566

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 40,013.62 = 3,166,566 \* (1.1940600 / 100) + 2,202.92

Certified Estimate of Market Value:	4,456,305
Certified Estimate of Taxable Value:	3,019,982
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 36

SC - BANQUETE ISD  
Under ARB Review Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
HS	6	0	499,056	499,056
OV65	1	0	9,576	9,576
<b>Totals</b>		<b>0</b>	<b>530,632</b>	<b>530,632</b>

# 2023 CERTIFIED TOTALS

Property Count: 20,049

SC - BANQUETE ISD  
Grand Totals

1/29/2024

15:41:56

Land		Value				
Homesite:		78,652,465				
Non Homesite:		37,134,139				
Ag Market:		214,558,936				
Timber Market:		0		<b>Total Land</b>	(+)	330,345,540
Improvement		Value				
Homesite:		307,239,529				
Non Homesite:		352,417,343		<b>Total Improvements</b>	(+)	659,656,872
Non Real		Count	Value			
Personal Property:		562	189,270,409			
Mineral Property:		15,884	20,895,950			
Autos:		0	0	<b>Total Non Real</b>	(+)	210,166,359
				<b>Market Value</b>	=	1,200,168,771
Ag	Non Exempt	Exempt				
Total Productivity Market:	214,558,936	0				
Ag Use:	24,660,372	0		<b>Productivity Loss</b>	(-)	189,898,564
Timber Use:	0	0		<b>Appraised Value</b>	=	1,010,270,207
Productivity Loss:	189,898,564	0		<b>Homestead Cap</b>	(-)	54,508,459
				<b>Assessed Value</b>	=	955,761,748
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	143,595,751
				<b>Net Taxable</b>	=	812,165,997

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,544,275	3,389,618	30,745.43	53,084.09	81			
OV65	68,362,523	35,508,913	336,642.63	416,249.61	392			
<b>Total</b>	<b>77,906,798</b>	<b>38,898,531</b>	<b>367,388.06</b>	<b>469,333.70</b>	<b>473</b>	<b>Freeze Taxable</b>	(-) 38,898,531	
<b>Tax Rate</b>	1.1940600							
						<b>Freeze Adjusted Taxable</b>	= 773,267,466	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,600,665.56 = 773,267,466 \* (1.1940600 / 100) + 367,388.06

Certified Estimate of Market Value: 1,199,325,343  
 Certified Estimate of Taxable Value: 811,716,271

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

# 2023 CERTIFIED TOTALS

Property Count: 20,049

SC - BANQUETE ISD  
Grand Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	82	0	346,397	346,397
DPS	2	0	0	0
DV1	5	0	18,098	18,098
DV1S	1	0	0	0
DV2	1	0	7,500	7,500
DV3	13	0	95,227	95,227
DV3S	1	0	0	0
DV4	38	0	268,965	268,965
DV4S	3	0	12,000	12,000
DVHS	33	0	5,892,002	5,892,002
EX	42	0	193,118	193,118
EX-XV	48	0	39,385,009	39,385,009
EX-XV (Prorated)	1	0	689	689
EX366	9,201	0	142,496	142,496
HS	1,171	0	92,699,637	92,699,637
OV65	418	0	2,259,119	2,259,119
OV65S	1	0	0	0
PC	3	2,093,150	0	2,093,150
SO	9	182,344	0	182,344
<b>Totals</b>		<b>2,275,494</b>	<b>141,320,257</b>	<b>143,595,751</b>

# 2023 CERTIFIED TOTALS

Property Count: 20,013

SC - BANQUETE ISD  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,619	3,412.4991	\$6,718,694	\$328,030,691	\$196,173,382
B	MULTIFAMILY RESIDENCE	3	3.0823	\$0	\$572,478	\$572,478
C1	VACANT LOTS AND LAND TRACTS	548	1,255.9798	\$62,494	\$22,777,950	\$22,765,950
D1	QUALIFIED OPEN-SPACE LAND	796	71,095.4965	\$0	\$213,227,389	\$24,411,784
D2	IMPROVEMENTS ON QUALIFIED OP	128		\$1,668,766	\$4,256,951	\$4,256,909
E	RURAL LAND, NON QUALIFIED OPE	299	1,560.2127	\$1,583,006	\$54,913,974	\$37,057,970
F1	COMMERCIAL REAL PROPERTY	41	46.6907	\$417,871	\$7,097,442	\$7,097,442
F2	INDUSTRIAL AND MANUFACTURIN	21	263.2550	\$921,654	\$297,600,534	\$297,600,534
G1	OIL AND GAS	6,692		\$0	\$20,776,460	\$20,776,460
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$43,710	\$43,710
J3	ELECTRIC COMPANY (INCLUDING C	15	3.4979	\$0	\$17,030,743	\$17,030,743
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$895,500	\$895,500
J5	RAILROAD	6		\$0	\$3,763,200	\$3,763,200
J6	PIPELAND COMPANY	325		\$0	\$90,738,580	\$90,738,580
J7	CABLE TELEVISION COMPANY	1		\$0	\$32,326	\$32,326
L1	COMMERCIAL PERSONAL PROPE	126		\$0	\$13,390,691	\$13,390,691
L2	INDUSTRIAL AND MANUFACTURIN	28		\$2,125,550	\$63,328,443	\$61,235,293
M1	TANGIBLE OTHER PERSONAL, MOB	248		\$1,493,860	\$16,615,482	\$10,798,155
O	RESIDENTIAL INVENTORY	2	1.6500	\$0	\$49,569	\$49,569
S	SPECIAL INVENTORY TAX	1		\$0	\$5,613	\$5,613
X	TOTALLY EXEMPT PROPERTY	9,292	201.2158	\$11,190	\$39,721,312	\$0
<b>Totals</b>			<b>77,843.5798</b>	<b>\$15,003,085</b>	<b>\$1,194,869,038</b>	<b>\$808,696,289</b>

# 2023 CERTIFIED TOTALS

Property Count: 36

SC - BANQUETE ISD  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	20.6519	\$24,371	\$2,433,092	\$1,910,834
C1	VACANT LOTS AND LAND TRACTS	10	22.4417	\$0	\$469,842	\$469,842
D1	QUALIFIED OPEN-SPACE LAND	10	457.5790	\$0	\$1,331,547	\$234,007
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$32,400	\$32,400	\$32,400
E	RURAL LAND, NON QUALIFIED OPE	2	11.6080	\$0	\$463,211	\$290,721
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$461,904	\$461,904
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$70,000	\$107,737	\$70,000
<b>Totals</b>			512.2806	\$126,771	\$5,299,733	\$3,469,708

# 2023 CERTIFIED TOTALS

Property Count: 20,049

SC - BANQUETE ISD  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,630	3,433.1510	\$6,743,065	\$330,463,783	\$198,084,216
B	MULTIFAMILY RESIDENCE	3	3.0823	\$0	\$572,478	\$572,478
C1	VACANT LOTS AND LAND TRACTS	558	1,278.4215	\$62,494	\$23,247,792	\$23,235,792
D1	QUALIFIED OPEN-SPACE LAND	806	71,553.0755	\$0	\$214,558,936	\$24,645,791
D2	IMPROVEMENTS ON QUALIFIED OP	129		\$1,701,166	\$4,289,351	\$4,289,309
E	RURAL LAND, NON QUALIFIED OPE	301	1,571.8207	\$1,583,006	\$55,377,185	\$37,348,691
F1	COMMERCIAL REAL PROPERTY	42	46.6907	\$417,871	\$7,559,346	\$7,559,346
F2	INDUSTRIAL AND MANUFACTURIN	21	263.2550	\$921,654	\$297,600,534	\$297,600,534
G1	OIL AND GAS	6,692		\$0	\$20,776,460	\$20,776,460
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$43,710	\$43,710
J3	ELECTRIC COMPANY (INCLUDING C	15	3.4979	\$0	\$17,030,743	\$17,030,743
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$895,500	\$895,500
J5	RAILROAD	6		\$0	\$3,763,200	\$3,763,200
J6	PIPELAND COMPANY	325		\$0	\$90,738,580	\$90,738,580
J7	CABLE TELEVISION COMPANY	1		\$0	\$32,326	\$32,326
L1	COMMERCIAL PERSONAL PROPE	126		\$0	\$13,390,691	\$13,390,691
L2	INDUSTRIAL AND MANUFACTURIN	28		\$2,125,550	\$63,328,443	\$61,235,293
M1	TANGIBLE OTHER PERSONAL, MOB	250		\$1,563,860	\$16,723,219	\$10,868,155
O	RESIDENTIAL INVENTORY	2	1.6500	\$0	\$49,569	\$49,569
S	SPECIAL INVENTORY TAX	1		\$0	\$5,613	\$5,613
X	TOTALLY EXEMPT PROPERTY	9,292	201.2158	\$11,190	\$39,721,312	\$0
<b>Totals</b>			<b>78,355.8604</b>	<b>\$15,129,856</b>	<b>\$1,200,168,771</b>	<b>\$812,165,997</b>

# 2023 CERTIFIED TOTALS

Property Count: 20,013

SC - BANQUETE ISD  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,203	2,509.8504	\$5,461,020	\$282,047,181	\$173,022,048
A2	REAL, RESIDENTIAL, MOBILE HOME	465	902.6487	\$1,257,674	\$45,983,510	\$23,151,334
B2	REAL, RESIDENTIAL, APARTMENTS	3	3.0823	\$0	\$572,478	\$572,478
C1	REAL, VACANT PLATTED RESIDENTI	519	983.4525	\$62,494	\$21,714,875	\$21,702,875
C1C	COMMERCIAL VACANT PLATTED LO	22	56.6573	\$0	\$402,418	\$402,418
C1I	COMMERCIAL INDUSTRIAL VACANT F	7	215.8700	\$0	\$660,657	\$660,657
D1	REAL, ACREAGE, RANGELAND	797	71,277.8395	\$0	\$213,710,284	\$24,894,679
D2	REAL, IMPROVEMENTS ON QUALIFIE	128		\$1,668,766	\$4,256,951	\$4,256,909
E1	REAL, FARM/RANCH, RESIDENTIAL	179	303.8689	\$1,534,246	\$42,592,703	\$27,102,385
E1M	REAL, FARM/RANCH, MANUFACTURE	9	6.0000	\$48,760	\$696,475	\$424,171
E2	REAL, FARM/RANCH, NON-QUALIFIE	55	401.8500	\$0	\$3,620,179	\$3,620,179
E3	RURAL LAND, NON-QUALIFIED LAND	17	437.7989	\$0	\$1,258,232	\$1,258,232
E4	RURAL LAND, NON QUALIFIED PAD T	18	38.4723	\$0	\$145,498	\$145,498
E5	RURAL LAND, NON-QUALIFIED LAND	15	153.3986	\$0	\$1,301,269	\$1,301,269
E5M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$3,626	\$3,626
E5R	REAL, FARM/RANCH, RESIDENTIAL	12	36.4810	\$0	\$4,813,097	\$2,719,715
F1	REAL, COMMERCIAL	39	46.6907	\$417,871	\$6,829,617	\$6,829,617
F2	REAL, INDUSTRIAL	21	263.2550	\$921,654	\$297,600,534	\$297,600,534
F3	REAL, Imp Only Commercial	2		\$0	\$267,825	\$267,825
G1	OIL AND GAS	6,692		\$0	\$20,776,460	\$20,776,460
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$43,710	\$43,710
J3	REAL & TANGIBLE PERSONAL, UTIL	15	3.4979	\$0	\$17,030,743	\$17,030,743
J4	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$895,500	\$895,500
J5	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$3,763,200	\$3,763,200
J6	REAL & TANGIBLE PERSONAL, UTIL	325		\$0	\$90,738,580	\$90,738,580
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$32,326	\$32,326
L1	TANGIBLE, PERSONAL PROPERTY, C	126		\$0	\$13,390,691	\$13,390,691
L2	TANGIBLE, PERSONAL PROPERTY, I	25		\$32,400	\$61,235,293	\$61,235,293
L5	TANGIBLE, PERSONAL PROPERTY, P	3		\$2,093,150	\$2,093,150	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	248		\$1,493,860	\$16,615,482	\$10,798,155
O1	INVENTORY, VACANT RES LAND	2	1.6500	\$0	\$49,569	\$49,569
S	SPECIAL INVENTORY	1		\$0	\$5,613	\$5,613
X	TOTALLY EXEMPT PROPERTY	9,292	201.2158	\$11,190	\$39,721,312	\$0
<b>Totals</b>			<b>77,843.5798</b>	<b>\$15,003,085</b>	<b>\$1,194,869,038</b>	<b>\$808,696,289</b>

# 2023 CERTIFIED TOTALS

Property Count: 36

SC - BANQUETE ISD  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	8	12.8339	\$24,371	\$1,925,125	\$1,414,867
A2	REAL, RESIDENTIAL, MOBILE HOME	4	7.8180	\$0	\$507,967	\$495,967
C1	REAL, VACANT PLATTED RESIDENTI	10	22.4417	\$0	\$469,842	\$469,842
D1	REAL, ACREAGE, RANGELAND	10	457.5790	\$0	\$1,331,547	\$234,007
D2	REAL, IMPROVEMENTS ON QUALIFIE	1		\$32,400	\$32,400	\$32,400
E1	REAL, FARM/RANCH, RESIDENTIAL	1	1.0000	\$0	\$354,662	\$182,172
E5R	REAL, FARM/RANCH, RESIDENTIAL	1	10.6080	\$0	\$108,549	\$108,549
F1	REAL, COMMERCIAL	1		\$0	\$461,904	\$461,904
M1	TANGIBLE PERSONAL, MOBILE HOM	2		\$70,000	\$107,737	\$70,000
<b>Totals</b>			512.2806	\$126,771	\$5,299,733	\$3,469,708

# 2023 CERTIFIED TOTALS

Property Count: 20,049

SC - BANQUETE ISD  
Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,211	2,522.6843	\$5,485,391	\$283,972,306	\$174,436,915
A2	REAL, RESIDENTIAL, MOBILE HOME	469	910.4667	\$1,257,674	\$46,491,477	\$23,647,301
B2	REAL, RESIDENTIAL, APARTMENTS	3	3.0823	\$0	\$572,478	\$572,478
C1	REAL, VACANT PLATTED RESIDENTI	529	1,005.8942	\$62,494	\$22,184,717	\$22,172,717
C1C	COMMERCIAL VACANT PLATTED LO	22	56.6573	\$0	\$402,418	\$402,418
C1I	COMMERCIAL INDUSTRIAL VACANT F	7	215.8700	\$0	\$660,657	\$660,657
D1	REAL, ACREAGE, RANGELAND	807	71,735.4185	\$0	\$215,041,831	\$25,128,686
D2	REAL, IMPROVEMENTS ON QUALIFIE	129		\$1,701,166	\$4,289,351	\$4,289,309
E1	REAL, FARM/RANCH, RESIDENTIAL	180	304.8689	\$1,534,246	\$42,947,365	\$27,284,557
E1M	REAL, FARM/RANCH, MANUFACTURE	9	6.0000	\$48,760	\$696,475	\$424,171
E2	REAL, FARM/RANCH, NON-QUALIFIE	55	401.8500	\$0	\$3,620,179	\$3,620,179
E3	RURAL LAND, NON-QUALIFIED LAND	17	437.7989	\$0	\$1,258,232	\$1,258,232
E4	RURAL LAND, NON QUALIFIED PAD T	18	38.4723	\$0	\$145,498	\$145,498
E5	RURAL LAND, NON-QUALIFIED LAND	15	153.3986	\$0	\$1,301,269	\$1,301,269
E5M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$3,626	\$3,626
E5R	REAL, FARM/RANCH, RESIDENTIAL	13	47.0890	\$0	\$4,921,646	\$2,828,264
F1	REAL, COMMERCIAL	40	46.6907	\$417,871	\$7,291,521	\$7,291,521
F2	REAL, INDUSTRIAL	21	263.2550	\$921,654	\$297,600,534	\$297,600,534
F3	REAL, Imp Only Commercial	2		\$0	\$267,825	\$267,825
G1	OIL AND GAS	6,692		\$0	\$20,776,460	\$20,776,460
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$43,710	\$43,710
J3	REAL & TANGIBLE PERSONAL, UTIL	15	3.4979	\$0	\$17,030,743	\$17,030,743
J4	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$895,500	\$895,500
J5	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$3,763,200	\$3,763,200
J6	REAL & TANGIBLE PERSONAL, UTIL	325		\$0	\$90,738,580	\$90,738,580
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$32,326	\$32,326
L1	TANGIBLE, PERSONAL PROPERTY, C	126		\$0	\$13,390,691	\$13,390,691
L2	TANGIBLE, PERSONAL PROPERTY, I	25		\$32,400	\$61,235,293	\$61,235,293
L5	TANGIBLE, PERSONAL PROPERTY, P	3		\$2,093,150	\$2,093,150	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	250		\$1,563,860	\$16,723,219	\$10,868,155
O1	INVENTORY, VACANT RES LAND	2	1.6500	\$0	\$49,569	\$49,569
S	SPECIAL INVENTORY	1		\$0	\$5,613	\$5,613
X	TOTALLY EXEMPT PROPERTY	9,292	201.2158	\$11,190	\$39,721,312	\$0
<b>Totals</b>			<b>78,355.8604</b>	<b>\$15,129,856</b>	<b>\$1,200,168,771</b>	<b>\$812,165,997</b>

# 2023 CERTIFIED TOTALS

Property Count: 20,049

SC - BANQUETE ISD  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

TOTAL NEW VALUE MARKET: **\$15,129,856**  
TOTAL NEW VALUE TAXABLE: **\$12,014,879**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2022 Market Value	\$404,793
EX366	HB366 Exempt	773	2022 Market Value	\$36,828
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$441,621</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	3	\$788,712
HS	Homestead	39	\$3,296,210
OV65	Over 65	22	\$151,936
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,294,858</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,736,479</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	980	\$47,896,724
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>\$47,896,724</b>

**TOTAL EXEMPTIONS VALUE LOSS \$52,633,203**

## New Ag / Timber Exemptions

2022 Market Value \$127,589 Count: 3  
2023 Ag/Timber Use \$7,280  
**NEW AG / TIMBER VALUE LOSS \$120,309**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,084	\$258,796	\$130,501	\$128,295
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
972	\$248,424	\$128,327	\$120,097

**2023 CERTIFIED TOTALS**

SC - BANQUETE ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
36	\$5,299,733.00	\$3,019,982

# 2023 CERTIFIED TOTALS

Property Count: 94,750

SE - CORPUS CHRISTI ISD  
ARB Approved Totals

1/29/2024

15:41:56

Land			Value			
Homesite:			1,964,964,609			
Non Homesite:			2,709,143,371			
Ag Market:			118,077,718			
Timber Market:			0	<b>Total Land</b>	(+)	
					4,792,185,698	
Improvement			Value			
Homesite:			13,007,452,871			
Non Homesite:			12,324,005,698	<b>Total Improvements</b>	(+)	
					25,331,458,569	
Non Real	Count			Value		
Personal Property:	10,645		2,867,932,000			
Mineral Property:	765		12,689,040			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					2,880,621,040	
				<b>Market Value</b>	=	
					33,004,265,307	
Ag	Non Exempt			Exempt		
Total Productivity Market:	118,077,718		0			
Ag Use:	716,271		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	117,361,447		0		32,886,903,860	
				<b>Homestead Cap</b>	(-)	
					1,295,098,301	
				<b>Assessed Value</b>	=	
					31,591,805,559	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					9,645,161,574	
				<b>Net Taxable</b>	=	
					21,946,643,985	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	359,115,284	46,745,686	346,840.69	611,923.47	2,606		
DPS	911,098	160,354	1,553.83	2,620.95	7		
OV65	3,399,869,314	1,010,937,470	8,055,661.85	11,325,413.82	17,345		
<b>Total</b>	<b>3,759,895,696</b>	<b>1,057,843,510</b>	<b>8,404,056.37</b>	<b>11,939,958.24</b>	<b>19,958</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.9690000</b>						<b>1,057,843,510</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>20,888,800,475</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 210,816,532.97 = 20,888,800,475 \* (0.9690000 / 100) + 8,404,056.37

Certified Estimate of Market Value: 33,004,265,307  
 Certified Estimate of Taxable Value: 21,946,643,985

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

**2023 CERTIFIED TOTALS**

Property Count: 94,750

SE - CORPUS CHRISTI ISD  
ARB Approved Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	5	6,043,199	0	6,043,199
CHODO	13	1,521,919	0	1,521,919
CHODO (Partial)	16	16,505,335	0	16,505,335
DP	2,700	54,808,915	15,367,960	70,176,875
DPS	41	768,717	230,300	999,017
DV1	249	0	1,339,280	1,339,280
DV1S	12	0	45,000	45,000
DV2	183	0	1,218,123	1,218,123
DV2S	3	0	22,500	22,500
DV3	302	0	2,671,764	2,671,764
DV3S	3	0	20,000	20,000
DV4	1,935	0	17,020,734	17,020,734
DV4S	53	0	515,501	515,501
DVHS	1,564	0	324,828,474	324,828,474
DVHSS	69	0	10,774,914	10,774,914
EX	81	0	116,267,745	116,267,745
EX-XG	3	0	305,189	305,189
EX-XI	8	0	5,022,581	5,022,581
EX-XJ	2	0	95,000	95,000
EX-XV	2,847	0	3,867,067,141	3,867,067,141
EX-XV (Prorated)	99	0	1,762,804	1,762,804
EX366	1,674	0	1,775,199	1,775,199
FR	26	0	0	0
HS	44,870	0	4,261,431,185	4,261,431,185
MASSS	1	0	71,646	71,646
OV65	18,140	575,881,552	138,764,971	714,646,523
OV65S	85	2,548,581	596,817	3,145,398
PC	34	194,112,738	0	194,112,738
PPV	64	1,101,839	0	1,101,839
SO	906	24,653,951	0	24,653,951
<b>Totals</b>		<b>877,946,746</b>	<b>8,767,214,828</b>	<b>9,645,161,574</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,521

SE - CORPUS CHRISTI ISD  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		33,185,350			
Non Homesite:		61,150,018			
Ag Market:		1,431,180			
Timber Market:		0		<b>Total Land</b>	(+) 95,766,548
Improvement		Value			
Homesite:		209,740,043			
Non Homesite:		67,310,106		<b>Total Improvements</b>	(+) 277,050,149
Non Real		Count	Value		
Personal Property:		120	41,751,874		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 41,751,874
				<b>Market Value</b>	= 414,568,571
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,431,180	0			
Ag Use:	82,690	0		<b>Productivity Loss</b>	(-) 1,348,490
Timber Use:	0	0		<b>Appraised Value</b>	= 413,220,081
Productivity Loss:	1,348,490	0		<b>Homestead Cap</b>	(-) 17,019,958
				<b>Assessed Value</b>	= 396,200,123
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 45,100,061
				<b>Net Taxable</b>	= 351,100,062

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,145,525	737,448	5,534.43	7,225.97	10		
OV65	11,635,770	4,004,062	34,200.77	51,699.94	49		
<b>Total</b>	<b>13,781,295</b>	<b>4,741,510</b>	<b>39,735.20</b>	<b>58,925.91</b>	<b>59</b>	<b>Freeze Taxable</b>	(-) 4,741,510
<b>Tax Rate</b>	0.9690000						
						<b>Freeze Adjusted Taxable</b>	= 346,358,552

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,395,949.57 = 346,358,552 \* (0.9690000 / 100) + 39,735.20

Certified Estimate of Market Value:	338,473,839
Certified Estimate of Taxable Value:	295,192,883
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 1,521

SE - CORPUS CHRISTI ISD  
Under ARB Review Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	368,933	84,565	453,498
DV1	4	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	11	0	120,000	120,000
DV4S	1	0	12,000	12,000
DVHS	3	0	431,067	431,067
EX-XI	1	0	354,200	354,200
EX-XV	8	0	2,409,135	2,409,135
EX366	2	0	3,400	3,400
HS	388	0	37,782,005	37,782,005
OV65	62	2,601,757	585,489	3,187,246
SO	12	315,010	0	315,010
<b>Totals</b>		<b>3,285,700</b>	<b>41,814,361</b>	<b>45,100,061</b>

# 2023 CERTIFIED TOTALS

Property Count: 96,271

SE - CORPUS CHRISTI ISD  
Grand Totals

1/29/2024

15:41:56

Land		Value				
Homesite:		1,998,149,959				
Non Homesite:		2,770,293,389				
Ag Market:		119,508,898				
Timber Market:		0		<b>Total Land</b>	(+)	4,887,952,246
Improvement		Value				
Homesite:		13,217,192,914				
Non Homesite:		12,391,315,804		<b>Total Improvements</b>	(+)	25,608,508,718
Non Real		Count	Value			
Personal Property:		10,765	2,909,683,874			
Mineral Property:		765	12,689,040			
Autos:		0	0	<b>Total Non Real</b>	(+)	2,922,372,914
				<b>Market Value</b>	=	33,418,833,878
Ag	Non Exempt	Exempt				
Total Productivity Market:	119,508,898	0				
Ag Use:	798,961	0		<b>Productivity Loss</b>	(-)	118,709,937
Timber Use:	0	0		<b>Appraised Value</b>	=	33,300,123,941
Productivity Loss:	118,709,937	0		<b>Homestead Cap</b>	(-)	1,312,118,259
				<b>Assessed Value</b>	=	31,988,005,682
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	9,690,261,635
				<b>Net Taxable</b>	=	22,297,744,047

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	361,260,809	47,483,134	352,375.12	619,149.44	2,616		
DPS	911,098	160,354	1,553.83	2,620.95	7		
OV65	3,411,505,084	1,014,941,532	8,089,862.62	11,377,113.76	17,394		
<b>Total</b>	<b>3,773,676,991</b>	<b>1,062,585,020</b>	<b>8,443,791.57</b>	<b>11,998,884.15</b>	<b>20,017</b>	<b>Freeze Taxable</b>	(-) 1,062,585,020
<b>Tax Rate</b>	<b>0.9690000</b>						
						<b>Freeze Adjusted Taxable</b>	= 21,235,159,027

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 214,212,482.54 = 21,235,159,027 \* (0.9690000 / 100) + 8,443,791.57

Certified Estimate of Market Value: 33,342,739,146  
 Certified Estimate of Taxable Value: 22,241,836,868

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

# 2023 CERTIFIED TOTALS

Property Count: 96,271

SE - CORPUS CHRISTI ISD  
Grand Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
CH	5	6,043,199	0	6,043,199
CHODO	13	1,521,919	0	1,521,919
CHODO (Partial)	16	16,505,335	0	16,505,335
DP	2,710	55,177,848	15,452,525	70,630,373
DPS	41	768,717	230,300	999,017
DV1	253	0	1,354,280	1,354,280
DV1S	12	0	45,000	45,000
DV2	184	0	1,225,623	1,225,623
DV2S	3	0	22,500	22,500
DV3	303	0	2,681,764	2,681,764
DV3S	3	0	20,000	20,000
DV4	1,946	0	17,140,734	17,140,734
DV4S	54	0	527,501	527,501
DVHS	1,567	0	325,259,541	325,259,541
DVHSS	69	0	10,774,914	10,774,914
EX	81	0	116,267,745	116,267,745
EX-XG	3	0	305,189	305,189
EX-XI	9	0	5,376,781	5,376,781
EX-XJ	2	0	95,000	95,000
EX-XV	2,855	0	3,869,476,276	3,869,476,276
EX-XV (Prorated)	99	0	1,762,804	1,762,804
EX366	1,676	0	1,778,599	1,778,599
FR	26	0	0	0
HS	45,258	0	4,299,213,190	4,299,213,190
MASSS	1	0	71,646	71,646
OV65	18,202	578,483,309	139,350,460	717,833,769
OV65S	85	2,548,581	596,817	3,145,398
PC	34	194,112,738	0	194,112,738
PPV	64	1,101,839	0	1,101,839
SO	918	24,968,961	0	24,968,961
<b>Totals</b>		<b>881,232,446</b>	<b>8,809,029,189</b>	<b>9,690,261,635</b>

# 2023 CERTIFIED TOTALS

Property Count: 94,750

SE - CORPUS CHRISTI ISD  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	68,451	12,290.3461	\$160,425,722	\$14,886,361,376	\$8,177,462,314
B	MULTIFAMILY RESIDENCE	1,129	755.5270	\$32,598,430	\$2,158,129,228	\$2,155,116,798
C1	VACANT LOTS AND LAND TRACTS	4,356	3,172.6751	\$0	\$369,066,084	\$368,993,584
C2	COLONIA LOTS AND LAND TRACTS	1	0.0285	\$0	\$8,680	\$8,680
D1	QUALIFIED OPEN-SPACE LAND	98	1,696.7979	\$29,775	\$118,077,718	\$716,271
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$24,475	\$573,311	\$573,311
E	RURAL LAND, NON QUALIFIED OPE	85	593.7764	\$0	\$23,373,371	\$22,733,395
F1	COMMERCIAL REAL PROPERTY	4,922	3,315.9059	\$60,891,589	\$4,144,023,441	\$4,143,587,259
F2	INDUSTRIAL AND MANUFACTURIN	274	1,494.7083	\$973,373	\$4,369,426,657	\$4,369,426,657
G1	OIL AND GAS	618		\$0	\$8,337,830	\$8,337,830
J3	ELECTRIC COMPANY (INCLUDING C	77	9.4721	\$26,363,650	\$282,619,278	\$282,619,278
J4	TELEPHONE COMPANY (INCLUDI	21	2.1683	\$6,500	\$25,098,438	\$25,098,438
J5	RAILROAD	27		\$293,600	\$14,878,690	\$14,878,690
J6	PIPELAND COMPANY	228		\$171,310	\$127,156,434	\$127,156,434
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,828,968	\$5,828,968
L1	COMMERCIAL PERSONAL PROPE	7,827		\$2,965,187	\$1,409,875,748	\$1,409,074,531
L2	INDUSTRIAL AND MANUFACTURIN	357		\$45,493,270	\$847,648,030	\$653,698,464
M1	TANGIBLE OTHER PERSONAL, MOB	858		\$5,159,684	\$43,954,988	\$29,338,888
O	RESIDENTIAL INVENTORY	867	344.6115	\$17,193,226	\$42,766,237	\$42,401,351
S	SPECIAL INVENTORY TAX	143		\$0	\$109,592,844	\$109,592,844
X	TOTALLY EXEMPT PROPERTY	4,809	8,508.4532	\$153,471,500	\$4,017,467,956	\$0
<b>Totals</b>			<b>32,184.4703</b>	<b>\$506,061,291</b>	<b>\$33,004,265,307</b>	<b>\$21,946,643,985</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,521

SE - CORPUS CHRISTI ISD  
Under ARB Review Totals

1/29/2024

15:42:59

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,069	210.5476	\$2,429,685	\$242,695,448	\$183,409,364
B	MULTIFAMILY RESIDENCE	66	7.9674	\$32,601	\$17,687,049	\$17,619,849
C1	VACANT LOTS AND LAND TRACTS	111	552.1653	\$0	\$11,565,668	\$11,565,668
D1	QUALIFIED OPEN-SPACE LAND	1	159.0200	\$0	\$1,431,180	\$82,690
F1	COMMERCIAL REAL PROPERTY	134	275.4011	\$212,326	\$74,929,446	\$74,929,446
F2	INDUSTRIAL AND MANUFACTURIN	6	104.0920	\$795,722	\$21,476,003	\$21,476,003
J6	PIPELAND COMPANY	4		\$0	\$1,171,100	\$1,171,100
L1	COMMERCIAL PERSONAL PROPE	110		\$0	\$40,061,859	\$40,061,859
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$76,070	\$545,059	\$545,059
S	SPECIAL INVENTORY TAX	1		\$0	\$239,024	\$239,024
X	TOTALLY EXEMPT PROPERTY	11	9.6283	\$112,512	\$2,766,735	\$0
<b>Totals</b>			<b>1,318.8217</b>	<b>\$3,658,916</b>	<b>\$414,568,571</b>	<b>\$351,100,062</b>

# 2023 CERTIFIED TOTALS

Property Count: 96,271

SE - CORPUS CHRISTI ISD  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	69,520	12,500.8937	\$162,855,407	\$15,129,056,824	\$8,360,871,678
B	MULTIFAMILY RESIDENCE	1,195	763.4944	\$32,631,031	\$2,175,816,277	\$2,172,736,647
C1	VACANT LOTS AND LAND TRACTS	4,467	3,724.8404	\$0	\$380,631,752	\$380,559,252
C2	COLONIA LOTS AND LAND TRACTS	1	0.0285	\$0	\$8,680	\$8,680
D1	QUALIFIED OPEN-SPACE LAND	99	1,855.8179	\$29,775	\$119,508,898	\$798,961
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$24,475	\$573,311	\$573,311
E	RURAL LAND, NON QUALIFIED OPE	85	593.7764	\$0	\$23,373,371	\$22,733,395
F1	COMMERCIAL REAL PROPERTY	5,056	3,591.3070	\$61,103,915	\$4,218,952,887	\$4,218,516,705
F2	INDUSTRIAL AND MANUFACTURIN	280	1,598.8003	\$1,769,095	\$4,390,902,660	\$4,390,902,660
G1	OIL AND GAS	618		\$0	\$8,337,830	\$8,337,830
J3	ELECTRIC COMPANY (INCLUDING C	77	9.4721	\$26,363,650	\$282,619,278	\$282,619,278
J4	TELEPHONE COMPANY (INCLUDI	21	2.1683	\$6,500	\$25,098,438	\$25,098,438
J5	RAILROAD	27		\$293,600	\$14,878,690	\$14,878,690
J6	PIPELAND COMPANY	232		\$171,310	\$128,327,534	\$128,327,534
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,828,968	\$5,828,968
L1	COMMERCIAL PERSONAL PROPE	7,937		\$2,965,187	\$1,449,937,607	\$1,449,136,390
L2	INDUSTRIAL AND MANUFACTURIN	357		\$45,493,270	\$847,648,030	\$653,698,464
M1	TANGIBLE OTHER PERSONAL, MOB	868		\$5,235,754	\$44,500,047	\$29,883,947
O	RESIDENTIAL INVENTORY	867	344.6115	\$17,193,226	\$42,766,237	\$42,401,351
S	SPECIAL INVENTORY TAX	144		\$0	\$109,831,868	\$109,831,868
X	TOTALLY EXEMPT PROPERTY	4,820	8,518.0815	\$153,584,012	\$4,020,234,691	\$0
	<b>Totals</b>		<b>33,503.2920</b>	<b>\$509,720,207</b>	<b>\$33,418,833,878</b>	<b>\$22,297,744,047</b>

# 2023 CERTIFIED TOTALS

Property Count: 94,750

SE - CORPUS CHRISTI ISD  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	18	0.9875	\$0	\$436,839	\$289,044
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	64,767	12,004.4133	\$157,781,095	\$14,260,754,291	\$7,795,283,039
A2 REAL, RESIDENTIAL, MOBILE HOME	208	49.1567	\$42,713	\$8,884,570	\$4,474,574
A4 REAL, RESIDENTIAL, CONDOMINIUMS	3,460	235.7886	\$2,601,914	\$616,285,676	\$377,415,657
B	17	1.8013	\$3,681,900	\$16,204,226	\$16,204,231
B1 REAL, RESIDENTIAL, DUPLEXES	216	605.0650	\$27,734,153	\$1,964,841,713	\$1,964,829,713
B10 REAL, RESIDENTIAL, APARTMENTS	14	0.8322	\$0	\$3,967,591	\$3,967,591
B11 REAL, RESIDENTIAL, APARTMENTS	9	0.8598	\$0	\$2,414,896	\$2,414,896
B2 REAL, RESIDENTIAL, APARTMENTS	449	79.2096	\$1,182,377	\$70,124,477	\$69,423,054
B3 REAL, RESIDENTIAL, APARTMENTS	84	16.9198	\$0	\$17,196,451	\$15,492,144
B4 REAL, RESIDENTIAL, APARTMENTS	199	45.0035	\$0	\$49,393,010	\$48,869,871
B5 REAL, RESIDENTIAL, APARTMENTS	40	1.4603	\$0	\$7,205,317	\$7,205,317
B6 REAL, RESIDENTIAL, APARTMENTS	43	1.3179	\$0	\$11,104,045	\$11,104,045
B7 REAL, RESIDENTIAL, APARTMENTS	20	0.7537	\$0	\$4,361,847	\$4,361,847
B8 REAL, RESIDENTIAL, APARTMENTS	30	1.6509	\$0	\$10,015,417	\$10,011,457
B9 REAL, RESIDENTIAL, APARTMENTS	10	0.6530	\$0	\$1,300,238	\$1,232,632
C1 REAL, VACANT PLATTED RESIDENTI	2,462	786.8841	\$0	\$74,901,215	\$74,841,215
C1C COMMERCIAL VACANT PLATTED LO	1,224	921.6673	\$0	\$167,849,580	\$167,842,080
C1I COMMERCIAL INDUSTRIAL VACANT F	663	1,035.0016	\$0	\$121,994,570	\$121,989,570
C1S SUBMERGED LAND	11	429.1221	\$0	\$4,320,719	\$4,320,719
C2 REAL, COLONIA LOTS AND LAND TR	1	0.0285	\$0	\$8,680	\$8,680
D1 REAL, ACREAGE, RANGELAND	98	1,696.7979	\$29,775	\$118,077,718	\$716,271
D2 REAL, IMPROVEMENTS ON QUALIFIE	3		\$24,475	\$573,311	\$573,311
E1 REAL, FARM/RANCH, RESIDENTIAL	7	13.2950	\$0	\$1,614,121	\$1,170,943
E2 REAL, FARM/RANCH, NON-QUALIFIE	35	219.4784	\$0	\$15,629,595	\$15,629,595
E3 RURAL LAND, NON-QUALIFIED LAND	33	292.9393	\$0	\$3,448,652	\$3,448,652
E5 RURAL LAND, NON-QUALIFIED LAND	10	59.0237	\$0	\$2,079,102	\$2,079,102
E5R REAL, FARM/RANCH, RESIDENTIAL	1	9.0400	\$0	\$601,901	\$405,103
F1 REAL, COMMERCIAL	4,878	3,315.9059	\$60,891,589	\$4,106,651,579	\$4,106,215,397
F2 REAL, INDUSTRIAL	270	1,494.7083	\$973,373	\$4,363,583,517	\$4,363,583,517
F3 REAL, Imp Only Commercial	34		\$0	\$31,977,421	\$31,977,421
F4 REAL, Imp Only Industrial	4		\$0	\$5,843,140	\$5,843,140
F5 REAL, LEASEHOLD POSSESSORY I	11		\$0	\$5,394,441	\$5,394,441
G1 OIL AND GAS	618		\$0	\$8,337,830	\$8,337,830
J3 REAL & TANGIBLE PERSONAL, UTIL	77	9.4721	\$26,363,650	\$282,619,278	\$282,619,278
J4 REAL & TANGIBLE PERSONAL, UTIL	21	2.1683	\$6,500	\$25,098,438	\$25,098,438
J5 REAL & TANGIBLE PERSONAL, UTIL	27		\$293,600	\$14,878,690	\$14,878,690
J6 REAL & TANGIBLE PERSONAL, UTIL	228		\$171,310	\$127,156,434	\$127,156,434
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,828,968	\$5,828,968
L1 TANGIBLE, PERSONAL PROPERTY, C	7,827		\$2,965,187	\$1,409,875,748	\$1,409,074,531
L2 TANGIBLE, PERSONAL PROPERTY, I	323		\$41,036,190	\$625,674,490	\$625,546,114
L3 TANGIBLE, PERSONAL PROPERTY, F	4		\$0	\$28,152,350	\$28,152,350
L5 TANGIBLE, PERSONAL PROPERTY, P	30		\$4,457,080	\$193,821,190	\$0
M1 TANGIBLE PERSONAL, MOBILE HOM	858		\$5,159,684	\$43,954,988	\$29,338,888
O1 INVENTORY, VACANT RES LAND	729	322.5782	\$152,275	\$19,660,934	\$19,587,555
O2 INVENTORY, IMPROVED RESIDENTI	142	22.0333	\$17,040,951	\$23,105,303	\$22,813,796
S SPECIAL INVENTORY	143		\$0	\$109,592,844	\$109,592,844
X TOTALLY EXEMPT PROPERTY	4,809	8,508.4532	\$153,471,500	\$4,017,467,956	\$0
<b>Totals</b>		<b>32,184.4703</b>	<b>\$506,061,291</b>	<b>\$33,004,265,307</b>	<b>\$21,946,643,985</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,521

SE - CORPUS CHRISTI ISD  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,005	206.9230	\$2,429,685	\$229,724,897	\$172,147,715
A4	REAL, RESIDENTIAL, CONDOMINIUMS	64	3.6246	\$0	\$12,970,551	\$11,261,649
B1	REAL, RESIDENTIAL, DUPLEXES	7	0.3306	\$0	\$4,606,917	\$4,606,917
B10	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$340,727	\$340,727
B11	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$380,188	\$380,188
B2	REAL, RESIDENTIAL, APARTMENTS	21	3.5632	\$0	\$3,683,548	\$3,616,348
B3	REAL, RESIDENTIAL, APARTMENTS	3	0.5908	\$0	\$563,612	\$563,612
B4	REAL, RESIDENTIAL, APARTMENTS	14	3.0266	\$0	\$3,128,143	\$3,128,143
B5	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$431,294	\$431,294
B6	REAL, RESIDENTIAL, APARTMENTS	9	0.4562	\$32,601	\$1,332,122	\$1,332,122
B7	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$2,009,236	\$2,009,236
B8	REAL, RESIDENTIAL, APARTMENTS	5		\$0	\$1,211,262	\$1,211,262
C1	REAL, VACANT PLATTED RESIDENTI	58	20.0651	\$0	\$2,908,800	\$2,908,800
C1C	COMMERCIAL VACANT PLATTED LO	39	202.4411	\$0	\$5,199,389	\$5,199,389
C1I	COMMERCIAL INDUSTRIAL VACANT F	14	329.6591	\$0	\$3,457,479	\$3,457,479
D1	REAL, ACREAGE, RANGELAND	1	159.0200	\$0	\$1,431,180	\$82,690
F1	REAL, COMMERCIAL	133	275.4011	\$212,326	\$74,165,283	\$74,165,283
F2	REAL, INDUSTRIAL	4	104.0920	\$0	\$20,737,800	\$20,737,800
F3	REAL, Imp Only Commercial	1		\$0	\$764,163	\$764,163
F4	REAL, Imp Only Industrial	2		\$795,722	\$738,203	\$738,203
J6	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$1,171,100	\$1,171,100
L1	TANGIBLE, PERSONAL PROPERTY, C	110		\$0	\$40,061,859	\$40,061,859
M1	TANGIBLE PERSONAL, MOBILE HOM	10		\$76,070	\$545,059	\$545,059
S	SPECIAL INVENTORY	1		\$0	\$239,024	\$239,024
X	TOTALLY EXEMPT PROPERTY	11	9.6283	\$112,512	\$2,766,735	\$0
<b>Totals</b>			1,318.8217	\$3,658,916	\$414,568,571	\$351,100,062

# 2023 CERTIFIED TOTALS

Property Count: 96,271

SE - CORPUS CHRISTI ISD  
Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	18	0.9875	\$0	\$436,839	\$289,044
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	65,772	12,211.3363	\$160,210,780	\$14,490,479,188	\$7,967,430,754
A2 REAL, RESIDENTIAL, MOBILE HOME	208	49.1567	\$42,713	\$8,884,570	\$4,474,574
A4 REAL, RESIDENTIAL, CONDOMINIUMS	3,524	239.4132	\$2,601,914	\$629,256,227	\$388,677,306
B	17	1.8013	\$3,681,900	\$16,204,226	\$16,204,231
B1 REAL, RESIDENTIAL, DUPLEXES	223	605.3956	\$27,734,153	\$1,969,448,630	\$1,969,436,630
B10 REAL, RESIDENTIAL, APARTMENTS	17	0.8322	\$0	\$4,308,318	\$4,308,318
B11 REAL, RESIDENTIAL, APARTMENTS	10	0.8598	\$0	\$2,795,084	\$2,795,084
B2 REAL, RESIDENTIAL, APARTMENTS	470	82.7728	\$1,182,377	\$73,808,025	\$73,039,402
B3 REAL, RESIDENTIAL, APARTMENTS	87	17.5106	\$0	\$17,760,063	\$16,055,756
B4 REAL, RESIDENTIAL, APARTMENTS	213	48.0301	\$0	\$52,521,153	\$51,998,014
B5 REAL, RESIDENTIAL, APARTMENTS	42	1.4603	\$0	\$7,636,611	\$7,636,611
B6 REAL, RESIDENTIAL, APARTMENTS	52	1.7741	\$32,601	\$12,436,167	\$12,436,167
B7 REAL, RESIDENTIAL, APARTMENTS	21	0.7537	\$0	\$6,371,083	\$6,371,083
B8 REAL, RESIDENTIAL, APARTMENTS	35	1.6509	\$0	\$11,226,679	\$11,222,719
B9 REAL, RESIDENTIAL, APARTMENTS	10	0.6530	\$0	\$1,300,238	\$1,232,632
C1 REAL, VACANT PLATTED RESIDENTI	2,520	806.9492	\$0	\$77,810,015	\$77,750,015
C1C COMMERCIAL VACANT PLATTED LO	1,263	1,124.1084	\$0	\$173,048,969	\$173,041,469
C1I COMMERCIAL INDUSTRIAL VACANT F	677	1,364.6607	\$0	\$125,452,049	\$125,447,049
C1S SUBMERGED LAND	11	429.1221	\$0	\$4,320,719	\$4,320,719
C2 REAL, COLONIA LOTS AND LAND TR	1	0.0285	\$0	\$8,680	\$8,680
D1 REAL, ACREAGE, RANGELAND	99	1,855.8179	\$29,775	\$119,508,898	\$798,961
D2 REAL, IMPROVEMENTS ON QUALIFIE	3		\$24,475	\$573,311	\$573,311
E1 REAL, FARM/RANCH, RESIDENTIAL	7	13.2950	\$0	\$1,614,121	\$1,170,943
E2 REAL, FARM/RANCH, NON-QUALIFIE	35	219.4784	\$0	\$15,629,595	\$15,629,595
E3 RURAL LAND, NON-QUALIFIED LAND	33	292.9393	\$0	\$3,448,652	\$3,448,652
E5 RURAL LAND, NON-QUALIFIED LAND	10	59.0237	\$0	\$2,079,102	\$2,079,102
E5R REAL, FARM/RANCH, RESIDENTIAL	1	9.0400	\$0	\$601,901	\$405,103
F1 REAL, COMMERCIAL	5,011	3,591.3070	\$61,103,915	\$4,180,816,862	\$4,180,380,680
F2 REAL, INDUSTRIAL	274	1,598.8003	\$973,373	\$4,384,321,317	\$4,384,321,317
F3 REAL, Imp Only Commercial	35		\$0	\$32,741,584	\$32,741,584
F4 REAL, Imp Only Industrial	6		\$795,722	\$6,581,343	\$6,581,343
F5 REAL, LEASEHOLD POSSESSORY I	11		\$0	\$5,394,441	\$5,394,441
G1 OIL AND GAS	618		\$0	\$8,337,830	\$8,337,830
J3 REAL & TANGIBLE PERSONAL, UTIL	77	9.4721	\$26,363,650	\$282,619,278	\$282,619,278
J4 REAL & TANGIBLE PERSONAL, UTIL	21	2.1683	\$6,500	\$25,098,438	\$25,098,438
J5 REAL & TANGIBLE PERSONAL, UTIL	27		\$293,600	\$14,878,690	\$14,878,690
J6 REAL & TANGIBLE PERSONAL, UTIL	232		\$171,310	\$128,327,534	\$128,327,534
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,828,968	\$5,828,968
L1 TANGIBLE, PERSONAL PROPERTY, C	7,937		\$2,965,187	\$1,449,937,607	\$1,449,136,390
L2 TANGIBLE, PERSONAL PROPERTY, I	323		\$41,036,190	\$625,674,490	\$625,546,114
L3 TANGIBLE, PERSONAL PROPERTY, F	4		\$0	\$28,152,350	\$28,152,350
L5 TANGIBLE, PERSONAL PROPERTY, P	30		\$4,457,080	\$193,821,190	\$0
M1 TANGIBLE PERSONAL, MOBILE HOM	868		\$5,235,754	\$44,500,047	\$29,883,947
O1 INVENTORY, VACANT RES LAND	729	322.5782	\$152,275	\$19,660,934	\$19,587,555
O2 INVENTORY, IMPROVED RESIDENTI	142	22.0333	\$17,040,951	\$23,105,303	\$22,813,796
S SPECIAL INVENTORY	144		\$0	\$109,831,868	\$109,831,868
X TOTALLY EXEMPT PROPERTY	4,820	8,518.0815	\$153,584,012	\$4,020,234,691	\$0
<b>Totals</b>		<b>33,503.2920</b>	<b>\$509,720,207</b>	<b>\$33,418,833,878</b>	<b>\$22,297,744,047</b>

# 2023 CERTIFIED TOTALS

Property Count: 96,271

SE - CORPUS CHRISTI ISD  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$509,720,207</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$311,876,323</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	117	2022 Market Value	\$16,801,430
EX366	HB366 Exempt	177	2022 Market Value	\$499,853
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$17,301,283</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	46	\$1,688,460
DPS	DISABLED Surviving Spouse	2	\$2,003
DV1	Disabled Veterans 10% - 29%	20	\$97,000
DV2	Disabled Veterans 30% - 49%	33	\$249,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	53	\$530,000
DV4	Disabled Veterans 70% - 100%	195	\$2,249,024
DV4S	Disabled Veterans Surviving Spouse 70% - 100	8	\$84,000
DVHS	Disabled Veteran Homestead	123	\$30,698,924
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$365,876
HS	Homestead	1,334	\$123,505,134
OV65	Over 65	697	\$32,264,676
OV65S	OV65 Surviving Spouse	1	\$60,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2,514</b>	<b>\$191,801,597</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$209,102,880</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	42,181	\$2,366,498,377
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>42,181</b>	<b>\$2,366,498,377</b>

**TOTAL EXEMPTIONS VALUE LOSS \$2,575,601,257**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
44,963	\$239,641	\$124,403	\$115,238
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
44,960	\$239,630	\$124,401	\$115,229

**2023 CERTIFIED TOTALS**

SE - CORPUS CHRISTI ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1,521	\$414,568,571.00	\$295,192,883

# 2023 CERTIFIED TOTALS

Property Count: 7,984

SF - TULOSO-MIDWAY ISD  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		107,100,993			
Non Homesite:		411,732,715			
Ag Market:		105,833,172			
Timber Market:		0		<b>Total Land</b>	(+) 624,666,880
Improvement		Value			
Homesite:		807,723,624			
Non Homesite:		3,351,692,709		<b>Total Improvements</b>	(+) 4,159,416,333
Non Real		Count	Value		
Personal Property:		1,136	903,684,062		
Mineral Property:		430	1,383,740		
Autos:		0	0	<b>Total Non Real</b>	(+) 905,067,802
				<b>Market Value</b>	= 5,689,151,015
Ag	Non Exempt	Exempt			
Total Productivity Market:	105,833,172	0			
Ag Use:	7,268,825	0		<b>Productivity Loss</b>	(-) 98,564,347
Timber Use:	0	0		<b>Appraised Value</b>	= 5,590,586,668
Productivity Loss:	98,564,347	0		<b>Homestead Cap</b>	(-) 108,294,314
				<b>Assessed Value</b>	= 5,482,292,354
				<b>Total Exemptions Amount</b>	(-) 1,321,369,823
				<b>(Breakdown on Next Page)</b>	

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

<b>M&amp;O Net Taxable</b>	=	4,160,922,531
<b>I&amp;S Net Taxable</b>	=	4,667,544,299

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	21,263,645	4,533,788	37,602.28	83,335.71	148		
OV65	151,176,155	34,721,305	296,605.73	643,064.21	881		
<b>Total</b>	<b>172,439,800</b>	<b>39,255,093</b>	<b>334,208.01</b>	<b>726,399.92</b>	<b>1,029</b>	<b>Freeze Taxable</b>	(-) 39,255,093
<b>Tax Rate</b>	0.9252000						

<b>Freeze Adjusted M&amp;O Net Taxable</b>	=	4,121,667,438
<b>Freeze Adjusted I&amp;S Net Taxable</b>	=	4,628,289,206

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX

$$39,317,479.85 = (4,121,667,438 * (0.7575000 / 100)) + (4,628,289,206 * (0.1677000 / 100)) + 334,208.01$$

Certified Estimate of Market Value:	5,689,151,015
Certified Estimate of Taxable Value:	4,160,922,531

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

**2023 CERTIFIED TOTALS**

Property Count: 7,984

SF - TULOSO-MIDWAY ISD  
ARB Approved Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO (Partial)	1	2,030,157	0	2,030,157
DP	153	0	894,721	894,721
DV1	17	0	101,000	101,000
DV1S	1	0	5,000	5,000
DV2	9	0	60,000	60,000
DV3	25	0	224,000	224,000
DV3S	1	0	10,000	10,000
DV4	105	0	1,026,241	1,026,241
DV4S	2	0	24,000	24,000
DVHS	93	0	18,674,080	18,674,080
DVHSS	3	0	744,371	744,371
ECO	5	506,621,768	0	506,621,768
EX	8	0	44,307,791	44,307,791
EX-XV	216	0	342,843,039	342,843,039
EX-XV (Prorated)	2	0	424,862	424,862
EX366	123	0	92,127	92,127
FR	7	0	0	0
HS	2,900	107,197,356	269,243,820	376,441,176
OV65	933	0	7,205,609	7,205,609
OV65S	4	0	30,000	30,000
PC	10	17,434,360	0	17,434,360
PPV	1	6,500	0	6,500
SO	80	2,169,021	0	2,169,021
<b>Totals</b>		<b>635,459,162</b>	<b>685,910,661</b>	<b>1,321,369,823</b>

# 2023 CERTIFIED TOTALS

Property Count: 104

SF - TULOSO-MIDWAY ISD  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		1,708,729			
Non Homesite:		5,021,004			
Ag Market:		184,463			
Timber Market:		0		<b>Total Land</b>	(+) 6,914,196
Improvement		Value			
Homesite:		12,695,129			
Non Homesite:		4,739,944		<b>Total Improvements</b>	(+) 17,435,073
Non Real		Count	Value		
Personal Property:		5	921,937		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 921,937
				<b>Market Value</b>	= 25,271,206
Ag	Non Exempt	Exempt			
Total Productivity Market:	184,463	0			
Ag Use:	7,701	0		<b>Productivity Loss</b>	(-) 176,762
Timber Use:	0	0		<b>Appraised Value</b>	= 25,094,444
Productivity Loss:	176,762	0		<b>Homestead Cap</b>	(-) 1,171,226
				<b>Assessed Value</b>	= 23,923,218
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,108,197
				<b>Net Taxable</b>	= 20,815,021

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	146,574	7,259	0.00	0.00	1			
OV65	494,885	175,908	1,627.50	3,393.08	2			
<b>Total</b>	<b>641,459</b>	<b>183,167</b>	<b>1,627.50</b>	<b>3,393.08</b>	<b>3</b>	<b>Freeze Taxable</b>	(-) 183,167	
<b>Tax Rate</b>	0.9252000							
						<b>Freeze Adjusted Taxable</b>	= 20,631,854	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 192,513.41 = 20,631,854 \* (0.9252000 / 100) + 1,627.50

Certified Estimate of Market Value:	19,756,157
Certified Estimate of Taxable Value:	16,490,587
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 104

SF - TULOSO-MIDWAY ISD  
Under ARB Review Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
HS	21	978,197	2,100,000	3,078,197
OV65	2	0	20,000	20,000
<b>Totals</b>		<b>978,197</b>	<b>2,130,000</b>	<b>3,108,197</b>

# 2023 CERTIFIED TOTALS

Property Count: 8,088

SF - TULOSO-MIDWAY ISD  
Grand Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		108,809,722			
Non Homesite:		416,753,719			
Ag Market:		106,017,635			
Timber Market:		0		<b>Total Land</b>	(+) 631,581,076
Improvement		Value			
Homesite:		820,418,753			
Non Homesite:		3,356,432,653		<b>Total Improvements</b>	(+) 4,176,851,406
Non Real		Count	Value		
Personal Property:	1,141	904,605,999			
Mineral Property:	430	1,383,740			
Autos:	0	0		<b>Total Non Real</b>	(+) 905,989,739
				<b>Market Value</b>	= 5,714,422,221
Ag	Non Exempt	Exempt			
Total Productivity Market:	106,017,635	0			
Ag Use:	7,276,526	0		<b>Productivity Loss</b>	(-) 98,741,109
Timber Use:	0	0		<b>Appraised Value</b>	= 5,615,681,112
Productivity Loss:	98,741,109	0		<b>Homestead Cap</b>	(-) 109,465,540
				<b>Assessed Value</b>	= 5,506,215,572
				<b>Total Exemptions Amount</b>	(-) 1,324,478,020
				<b>(Breakdown on Next Page)</b>	

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

<b>M&amp;O Net Taxable</b>	=	4,181,737,552
<b>I&amp;S Net Taxable</b>	=	4,688,359,320

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	21,410,219	4,541,047	37,602.28	83,335.71	149		
OV65	151,671,040	34,897,213	298,233.23	646,457.29	883		
<b>Total</b>	<b>173,081,259</b>	<b>39,438,260</b>	<b>335,835.51</b>	<b>729,793.00</b>	<b>1,032</b>	<b>Freeze Taxable</b>	(-) 39,438,260
<b>Tax Rate</b>	0.9252000						

<b>Freeze Adjusted M&amp;O Net Taxable</b>	=	4,142,299,292
<b>Freeze Adjusted I&amp;S Net Taxable</b>	=	4,648,921,060

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX

$$39,509,993.26 = (4,142,299,292 * (0.7575000 / 100)) + (4,648,921,060 * (0.1677000 / 100)) + 335,835.51$$

Certified Estimate of Market Value:	5,708,907,172
Certified Estimate of Taxable Value:	4,177,413,118

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

# 2023 CERTIFIED TOTALS

Property Count: 8,088

SF - TULOSO-MIDWAY ISD  
Grand Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO (Partial)	1	2,030,157	0	2,030,157
DP	154	0	904,721	904,721
DV1	17	0	101,000	101,000
DV1S	1	0	5,000	5,000
DV2	9	0	60,000	60,000
DV3	25	0	224,000	224,000
DV3S	1	0	10,000	10,000
DV4	105	0	1,026,241	1,026,241
DV4S	2	0	24,000	24,000
DVHS	93	0	18,674,080	18,674,080
DVHSS	3	0	744,371	744,371
ECO	5	506,621,768	0	506,621,768
EX	8	0	44,307,791	44,307,791
EX-XV	216	0	342,843,039	342,843,039
EX-XV (Prorated)	2	0	424,862	424,862
EX366	123	0	92,127	92,127
FR	7	0	0	0
HS	2,921	108,175,553	271,343,820	379,519,373
OV65	935	0	7,225,609	7,225,609
OV65S	4	0	30,000	30,000
PC	10	17,434,360	0	17,434,360
PPV	1	6,500	0	6,500
SO	80	2,169,021	0	2,169,021
<b>Totals</b>		<b>636,437,359</b>	<b>688,040,661</b>	<b>1,324,478,020</b>

# 2023 CERTIFIED TOTALS

Property Count: 7,984

SF - TULOSO-MIDWAY ISD  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,899	1,180.8532	\$14,887,275	\$886,560,439	\$380,986,863
B	MULTIFAMILY RESIDENCE	24	22.7676	\$0	\$68,435,375	\$68,265,986
C1	VACANT LOTS AND LAND TRACTS	616	2,098.5638	\$0	\$134,934,155	\$134,934,155
D1	QUALIFIED OPEN-SPACE LAND	425	15,871.5972	\$0	\$105,833,172	\$7,268,825
D2	IMPROVEMENTS ON QUALIFIED OP	35		\$263,486	\$1,034,889	\$1,034,889
E	RURAL LAND, NON QUALIFIED OPE	128	630.6489	\$1,369	\$19,583,645	\$13,352,409
F1	COMMERCIAL REAL PROPERTY	467	579.4081	\$1,186,744	\$330,063,140	\$330,018,258
F2	INDUSTRIAL AND MANUFACTURIN	118	999.8426	\$2,326,212	\$2,824,769,500	\$2,318,147,732
G1	OIL AND GAS	406		\$0	\$1,382,310	\$1,382,310
J3	ELECTRIC COMPANY (INCLUDING C	34		\$0	\$42,973,740	\$42,973,740
J4	TELEPHONE COMPANY (INCLUDI	13	3.7323	\$0	\$3,716,850	\$3,716,850
J5	RAILROAD	10		\$0	\$13,011,620	\$13,011,620
J6	PIPELAND COMPANY	208		\$0	\$177,454,883	\$177,454,883
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,828,968	\$5,828,968
L1	COMMERCIAL PERSONAL PROPE	614		\$0	\$295,480,211	\$294,359,081
L2	INDUSTRIAL AND MANUFACTURIN	97		\$1,305,240	\$354,599,862	\$338,286,632
M1	TANGIBLE OTHER PERSONAL, MOB	511		\$3,809,001	\$21,213,993	\$17,585,331
O	RESIDENTIAL INVENTORY	99	22.8803	\$1,392,192	\$3,455,368	\$3,199,680
S	SPECIAL INVENTORY TAX	25		\$0	\$9,114,319	\$9,114,319
X	TOTALLY EXEMPT PROPERTY	351	3,286.2655	\$4,034,690	\$389,704,576	\$0
<b>Totals</b>			24,696.5595	\$29,206,209	\$5,689,151,015	\$4,160,922,531

# 2023 CERTIFIED TOTALS

Property Count: 104

SF - TULOSO-MIDWAY ISD  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	59	14.2532	\$336,789	\$13,443,538	\$9,368,516
B	MULTIFAMILY RESIDENCE	7	1.2541	\$0	\$1,663,754	\$1,663,754
C1	VACANT LOTS AND LAND TRACTS	2	0.4398	\$0	\$189,391	\$189,391
D1	QUALIFIED OPEN-SPACE LAND	1	14.8100	\$0	\$184,463	\$7,701
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$15,977	\$15,977
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$225,401	\$21,000
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$2,646,903	\$2,646,903
F2	INDUSTRIAL AND MANUFACTURIN	1	19.2866	\$0	\$4,339,485	\$4,339,485
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$921,937	\$921,937
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$144,238	\$1,174,145	\$1,174,145
O	RESIDENTIAL INVENTORY	6	1.0686	\$355,619	\$466,212	\$466,212
<b>Totals</b>			52.1123	\$836,646	\$25,271,206	\$20,815,021

# 2023 CERTIFIED TOTALS

Property Count: 8,088

SF - TULOSO-MIDWAY ISD  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,958	1,195.1064	\$15,224,064	\$900,003,977	\$390,355,379
B	MULTIFAMILY RESIDENCE	31	24.0217	\$0	\$70,099,129	\$69,929,740
C1	VACANT LOTS AND LAND TRACTS	618	2,099.0036	\$0	\$135,123,546	\$135,123,546
D1	QUALIFIED OPEN-SPACE LAND	426	15,886.4072	\$0	\$106,017,635	\$7,276,526
D2	IMPROVEMENTS ON QUALIFIED OP	36		\$263,486	\$1,050,866	\$1,050,866
E	RURAL LAND, NON QUALIFIED OPE	129	631.6489	\$1,369	\$19,809,046	\$13,373,409
F1	COMMERCIAL REAL PROPERTY	470	579.4081	\$1,186,744	\$332,710,043	\$332,665,161
F2	INDUSTRIAL AND MANUFACTURIN	119	1,019.1292	\$2,326,212	\$2,829,108,985	\$2,322,487,217
G1	OIL AND GAS	406		\$0	\$1,382,310	\$1,382,310
J3	ELECTRIC COMPANY (INCLUDING C	34		\$0	\$42,973,740	\$42,973,740
J4	TELEPHONE COMPANY (INCLUDI	13	3.7323	\$0	\$3,716,850	\$3,716,850
J5	RAILROAD	10		\$0	\$13,011,620	\$13,011,620
J6	PIPELAND COMPANY	208		\$0	\$177,454,883	\$177,454,883
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,828,968	\$5,828,968
L1	COMMERCIAL PERSONAL PROPE	619		\$0	\$296,402,148	\$295,281,018
L2	INDUSTRIAL AND MANUFACTURIN	97		\$1,305,240	\$354,599,862	\$338,286,632
M1	TANGIBLE OTHER PERSONAL, MOB	530		\$3,953,239	\$22,388,138	\$18,759,476
O	RESIDENTIAL INVENTORY	105	23.9489	\$1,747,811	\$3,921,580	\$3,665,892
S	SPECIAL INVENTORY TAX	25		\$0	\$9,114,319	\$9,114,319
X	TOTALLY EXEMPT PROPERTY	351	3,286.2655	\$4,034,690	\$389,704,576	\$0
<b>Totals</b>			24,748.6718	\$30,042,855	\$5,714,422,221	\$4,181,737,552

# 2023 CERTIFIED TOTALS

Property Count: 7,984

SF - TULOSO-MIDWAY ISD  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.3356	\$0	\$282,116	\$119,979
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	3,825	1,134.4388	\$14,884,967	\$879,554,097	\$377,574,799
A2 REAL, RESIDENTIAL, MOBILE HOME	55	41.0585	\$2,308	\$2,521,379	\$1,212,201
A4 REAL, RESIDENTIAL, CONDOMINIUMS	26	5.0203	\$0	\$4,202,847	\$2,079,884
B	1		\$0	\$2,030,157	\$2,030,157
B1 REAL, RESIDENTIAL, DUPLEXES	10	19.5600	\$0	\$64,365,902	\$64,365,902
B10 REAL, RESIDENTIAL, APARTMENTS	2	2.0034	\$0	\$375,755	\$375,755
B2 REAL, RESIDENTIAL, APARTMENTS	4	0.5880	\$0	\$499,578	\$344,885
B3 REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$107,824	\$107,824
B4 REAL, RESIDENTIAL, APARTMENTS	2	0.6162	\$0	\$165,419	\$150,723
B5 REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$137,231	\$137,231
B6 REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$199,322	\$199,322
B8 REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$339,697	\$339,697
B9 REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$214,490	\$214,490
C1 REAL, VACANT PLATTED RESIDENTI	272	198.1331	\$0	\$5,543,671	\$5,543,671
C1C COMMERCIAL VACANT PLATTED LO	138	324.4080	\$0	\$11,678,766	\$11,678,766
C1I COMMERCIAL INDUSTRIAL VACANT F	207	1,576.0227	\$0	\$117,711,718	\$117,711,718
D1 REAL, ACREAGE, RANGELAND	425	15,868.5773	\$0	\$105,821,546	\$7,267,647
D2 REAL, IMPROVEMENTS ON QUALIFIE	35		\$263,486	\$1,034,889	\$1,034,889
D3 REAL, ACREAGE, FARMLAND	4	3.0199	\$0	\$11,626	\$1,178
D4 REAL, ACREAGE, UNDEVELOPED LA	1	13.3300	\$0	\$3,999	\$3,999
E1 REAL, FARM/RANCH, RESIDENTIAL	59	69.3565	\$1,369	\$11,389,149	\$5,220,639
E1M REAL, FARM/RANCH, MANUFACTURE	4	8.0000	\$0	\$130,858	\$68,132
E2 REAL, FARM/RANCH, NON-QUALIFIE	36	249.7024	\$0	\$5,369,803	\$5,369,803
E3 RURAL LAND, NON-QUALIFIED LAND	27	288.2600	\$0	\$2,675,561	\$2,675,561
E4 RURAL LAND, NON QUALIFIED PAD T	1	1.0000	\$0	\$11,878	\$11,878
E5 RURAL LAND, NON-QUALIFIED LAND	1	1.0000	\$0	\$2,397	\$2,397
F1 REAL, COMMERCIAL	463	579.4081	\$1,186,744	\$325,153,429	\$325,108,547
F2 REAL, INDUSTRIAL	118	999.8426	\$2,326,212	\$2,824,769,500	\$2,318,147,732
F3 REAL, Imp Only Commercial	1		\$0	\$97,543	\$97,543
F5 REAL, LEASEHOLD POSSESSORY I	3		\$0	\$4,812,168	\$4,812,168
G1 OIL AND GAS	406		\$0	\$1,382,310	\$1,382,310
J3 REAL & TANGIBLE PERSONAL, UTIL	34		\$0	\$42,973,740	\$42,973,740
J4 REAL & TANGIBLE PERSONAL, UTIL	13	3.7323	\$0	\$3,716,850	\$3,716,850
J5 REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$13,011,620	\$13,011,620
J6 REAL & TANGIBLE PERSONAL, UTIL	208		\$0	\$177,454,883	\$177,454,883
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,828,968	\$5,828,968
L1 TANGIBLE, PERSONAL PROPERTY, C	614		\$0	\$295,480,211	\$294,359,081
L2 TANGIBLE, PERSONAL PROPERTY, I	88		\$257,750	\$338,286,632	\$338,286,632
L5 TANGIBLE, PERSONAL PROPERTY, P	9		\$1,047,490	\$16,313,230	\$0
M1 TANGIBLE PERSONAL, MOBILE HOM	511		\$3,809,001	\$21,213,993	\$17,585,331
O1 INVENTORY, VACANT RES LAND	89	21.4627	\$0	\$1,738,231	\$1,738,231
O2 INVENTORY, IMPROVED RESIDENTI	11	1.4176	\$1,392,192	\$1,717,137	\$1,461,449
S SPECIAL INVENTORY	25		\$0	\$9,114,319	\$9,114,319
X TOTALLY EXEMPT PROPERTY	351	3,286.2655	\$4,034,690	\$389,704,576	\$0
<b>Totals</b>		<b>24,696.5595</b>	<b>\$29,206,209</b>	<b>\$5,689,151,015</b>	<b>\$4,160,922,531</b>

# 2023 CERTIFIED TOTALS

Property Count: 104

SF - TULOSO-MIDWAY ISD  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	58	13.9924	\$336,789	\$13,303,655	\$9,228,633
A4	REAL, RESIDENTIAL, CONDOMINIUMS	1	0.2608	\$0	\$139,883	\$139,883
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$684,989	\$684,989
B2	REAL, RESIDENTIAL, APARTMENTS	2	0.5125	\$0	\$272,839	\$272,839
B3	REAL, RESIDENTIAL, APARTMENTS	1	0.2072	\$0	\$150,402	\$150,402
B4	REAL, RESIDENTIAL, APARTMENTS	2	0.5344	\$0	\$367,224	\$367,224
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$188,300	\$188,300
C1	REAL, VACANT PLATTED RESIDENTI	1	0.4398	\$0	\$35,825	\$35,825
C1C	COMMERCIAL VACANT PLATTED LO	1		\$0	\$153,566	\$153,566
D1	REAL, ACREAGE, RANGELAND	1	14.8100	\$0	\$184,463	\$7,701
D2	REAL, IMPROVEMENTS ON QUALIFIE	1		\$0	\$15,977	\$15,977
E1	REAL, FARM/RANCH, RESIDENTIAL	1	1.0000	\$0	\$225,401	\$21,000
F1	REAL, COMMERCIAL	3		\$0	\$2,646,903	\$2,646,903
F2	REAL, INDUSTRIAL	1	19.2866	\$0	\$4,339,485	\$4,339,485
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$921,937	\$921,937
M1	TANGIBLE PERSONAL, MOBILE HOM	19		\$144,238	\$1,174,145	\$1,174,145
O1	INVENTORY, VACANT RES LAND	3	0.6667	\$0	\$66,522	\$66,522
O2	INVENTORY, IMPROVED RESIDENTI	4	0.4019	\$355,619	\$399,690	\$399,690
<b>Totals</b>			52.1123	\$836,646	\$25,271,206	\$20,815,021

# 2023 CERTIFIED TOTALS

SF - TULOSO-MIDWAY ISD

Property Count: 8,088

Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.3356	\$0	\$282,116	\$119,979
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	3,883	1,148.4312	\$15,221,756	\$892,857,752	\$386,803,432
A2 REAL, RESIDENTIAL, MOBILE HOME	55	41.0585	\$2,308	\$2,521,379	\$1,212,201
A4 REAL, RESIDENTIAL, CONDOMINIUMS	27	5.2811	\$0	\$4,342,730	\$2,219,767
B	1		\$0	\$2,030,157	\$2,030,157
B1 REAL, RESIDENTIAL, DUPLEXES	11	19.5600	\$0	\$65,050,891	\$65,050,891
B10 REAL, RESIDENTIAL, APARTMENTS	2	2.0034	\$0	\$375,755	\$375,755
B2 REAL, RESIDENTIAL, APARTMENTS	6	1.1005	\$0	\$772,417	\$617,724
B3 REAL, RESIDENTIAL, APARTMENTS	2	0.2072	\$0	\$258,226	\$258,226
B4 REAL, RESIDENTIAL, APARTMENTS	4	1.1506	\$0	\$532,643	\$517,947
B5 REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$137,231	\$137,231
B6 REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$387,622	\$387,622
B8 REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$339,697	\$339,697
B9 REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$214,490	\$214,490
C1 REAL, VACANT PLATTED RESIDENTI	273	198.5729	\$0	\$5,579,496	\$5,579,496
C1C COMMERCIAL VACANT PLATTED LO	139	324.4080	\$0	\$11,832,332	\$11,832,332
C1I COMMERCIAL INDUSTRIAL VACANT F	207	1,576.0227	\$0	\$117,711,718	\$117,711,718
D1 REAL, ACREAGE, RANGELAND	426	15,883.3873	\$0	\$106,006,009	\$7,275,348
D2 REAL, IMPROVEMENTS ON QUALIFIE	36		\$263,486	\$1,050,866	\$1,050,866
D3 REAL, ACREAGE, FARMLAND	4	3.0199	\$0	\$11,626	\$1,178
D4 REAL, ACREAGE, UNDEVELOPED LA	1	13.3300	\$0	\$3,999	\$3,999
E1 REAL, FARM/RANCH, RESIDENTIAL	60	70.3565	\$1,369	\$11,614,550	\$5,241,639
E1M REAL, FARM/RANCH, MANUFACTURE	4	8.0000	\$0	\$130,858	\$68,132
E2 REAL, FARM/RANCH, NON-QUALIFIE	36	249.7024	\$0	\$5,369,803	\$5,369,803
E3 RURAL LAND, NON-QUALIFIED LAND	27	288.2600	\$0	\$2,675,561	\$2,675,561
E4 RURAL LAND, NON QUALIFIED PAD T	1	1.0000	\$0	\$11,878	\$11,878
E5 RURAL LAND, NON-QUALIFIED LAND	1	1.0000	\$0	\$2,397	\$2,397
F1 REAL, COMMERCIAL	466	579.4081	\$1,186,744	\$327,800,332	\$327,755,450
F2 REAL, INDUSTRIAL	119	1,019.1292	\$2,326,212	\$2,829,108,985	\$2,322,487,217
F3 REAL, Imp Only Commercial	1		\$0	\$97,543	\$97,543
F5 REAL, LEASEHOLD POSSESSORY I	3		\$0	\$4,812,168	\$4,812,168
G1 OIL AND GAS	406		\$0	\$1,382,310	\$1,382,310
J3 REAL & TANGIBLE PERSONAL, UTIL	34		\$0	\$42,973,740	\$42,973,740
J4 REAL & TANGIBLE PERSONAL, UTIL	13	3.7323	\$0	\$3,716,850	\$3,716,850
J5 REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$13,011,620	\$13,011,620
J6 REAL & TANGIBLE PERSONAL, UTIL	208		\$0	\$177,454,883	\$177,454,883
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,828,968	\$5,828,968
L1 TANGIBLE, PERSONAL PROPERTY, C	619		\$0	\$296,402,148	\$295,281,018
L2 TANGIBLE, PERSONAL PROPERTY, I	88		\$257,750	\$338,286,632	\$338,286,632
L5 TANGIBLE, PERSONAL PROPERTY, P	9		\$1,047,490	\$16,313,230	\$0
M1 TANGIBLE PERSONAL, MOBILE HOM	530		\$3,953,239	\$22,388,138	\$18,759,476
O1 INVENTORY, VACANT RES LAND	92	22.1294	\$0	\$1,804,753	\$1,804,753
O2 INVENTORY, IMPROVED RESIDENTI	15	1.8195	\$1,747,811	\$2,116,827	\$1,861,139
S SPECIAL INVENTORY	25		\$0	\$9,114,319	\$9,114,319
X TOTALLY EXEMPT PROPERTY	351	3,286.2655	\$4,034,690	\$389,704,576	\$0
<b>Totals</b>		<b>24,748.6718</b>	<b>\$30,042,855</b>	<b>\$5,714,422,221</b>	<b>\$4,181,737,552</b>

# 2023 CERTIFIED TOTALS

Property Count: 8,088

SF - TULOSO-MIDWAY ISD  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$30,042,855</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$21,600,816</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2022 Market Value	\$8,487,064
EX366	HB366 Exempt	38	2022 Market Value	\$58,761
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$8,545,825</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	8	\$90,000
DVHS	Disabled Veteran Homestead	8	\$2,257,865
HS	Homestead	105	\$14,842,127
OV65	Over 65	44	\$377,532
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>174</b>	<b>\$17,647,024</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$26,192,849</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	2,603	\$142,607,313
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>2,603</b>	<b>\$142,607,313</b>

**TOTAL EXEMPTIONS VALUE LOSS**      **\$168,800,162**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,839	\$243,121	\$170,843	\$72,278
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,807	\$242,712	\$170,544	\$72,168

**2023 CERTIFIED TOTALS**

SF - TULOSO-MIDWAY ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
104	\$25,271,206.00	\$16,490,587

# 2023 CERTIFIED TOTALS

Property Count: 6,371

SG - WEST OSO ISD  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		49,121,898			
Non Homesite:		163,324,353			
Ag Market:		125,289,740			
Timber Market:		0		<b>Total Land</b>	(+) 337,735,991
Improvement		Value			
Homesite:		249,626,976			
Non Homesite:		642,608,044		<b>Total Improvements</b>	(+) 892,235,020
Non Real		Count	Value		
Personal Property:		901	400,937,242		
Mineral Property:		1,175	2,949,120		
Autos:		0	0	<b>Total Non Real</b>	(+) 403,886,362
				<b>Market Value</b>	= 1,633,857,373
Ag	Non Exempt	Exempt			
Total Productivity Market:	125,289,070	670			
Ag Use:	9,474,078	60		<b>Productivity Loss</b>	(-) 115,814,992
Timber Use:	0	0		<b>Appraised Value</b>	= 1,518,042,381
Productivity Loss:	115,814,992	610		<b>Homestead Cap</b>	(-) 43,492,470
				<b>Assessed Value</b>	= 1,474,549,911
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 456,249,167
				<b>Net Taxable</b>	= 1,018,300,744

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	18,081,864	1,732,061	14,764.90	60,288.53	189			
OV65	57,549,957	7,155,616	51,731.76	211,876.14	596			
<b>Total</b>	<b>75,631,821</b>	<b>8,887,677</b>	<b>66,496.66</b>	<b>272,164.67</b>	<b>785</b>	<b>Freeze Taxable</b>	(-) 8,887,677	
<b>Tax Rate</b>	0.9769000							
						<b>Freeze Adjusted Taxable</b>	= 1,009,413,067	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,927,452.91 = 1,009,413,067 \* (0.9769000 / 100) + 66,496.66

Certified Estimate of Market Value: 1,633,857,373  
 Certified Estimate of Taxable Value: 1,018,300,744

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

# 2023 CERTIFIED TOTALS

Property Count: 6,371

SG - WEST OSO ISD  
ARB Approved Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	1,825,973	0	1,825,973
DP	195	0	625,371	625,371
DPS	1	0	0	0
DV1	4	0	29,002	29,002
DV2	3	0	15,000	15,000
DV3	4	0	0	0
DV4	29	0	156,748	156,748
DV4S	1	0	0	0
DVHS	26	0	1,046,554	1,046,554
EX	7	0	12,740	12,740
EX-XV	172	0	319,646,790	319,646,790
EX-XV (Prorated)	3	0	336,448	336,448
EX366	232	0	125,198	125,198
FR	11	11,789,580	0	11,789,580
HS	1,431	0	118,229,039	118,229,039
OV65	622	0	2,086,831	2,086,831
OV65S	2	0	0	0
PC	2	24,599	0	24,599
PPV	1	12,867	0	12,867
SO	15	286,427	0	286,427
<b>Totals</b>		<b>13,939,446</b>	<b>442,309,721</b>	<b>456,249,167</b>

# 2023 CERTIFIED TOTALS

Property Count: 71

SG - WEST OSO ISD  
Under ARB Review Totals

1/29/2024

15:41:56

Land	Value			
Homesite:	396,005			
Non Homesite:	7,056,124			
Ag Market:	4,865,742			
Timber Market:	0	<b>Total Land</b>	(+)	12,317,871
Improvement	Value			
Homesite:	2,531,251			
Non Homesite:	17,714,412	<b>Total Improvements</b>	(+)	20,245,663
Non Real	Count	Value		
Personal Property:	15	17,216,192		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				49,779,726
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,865,742	0		
Ag Use:	286,929	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	4,578,813	0		45,200,913
			<b>Homestead Cap</b>	(-)
				149,915
			<b>Assessed Value</b>	=
				45,050,998
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				1,395,482
			<b>Net Taxable</b>	=
				43,655,516

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	95,772	0	0.00	675.96	1		
OV65	414,490	148,908	1,377.27	2,046.54	3		
<b>Total</b>	<b>510,262</b>	<b>148,908</b>	<b>1,377.27</b>	<b>2,722.50</b>	<b>4</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.9769000</b>						<b>148,908</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>43,506,608</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 426,393.32 = 43,506,608 \* (0.9769000 / 100) + 1,377.27

Certified Estimate of Market Value:	38,328,778
Certified Estimate of Taxable Value:	32,292,238
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 71

SG - WEST OSO ISD  
Under ARB Review Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
FR	2	867,653	0	867,653
HS	6	0	517,829	517,829
OV65	3	0	10,000	10,000
<b>Totals</b>		<b>867,653</b>	<b>527,829</b>	<b>1,395,482</b>

# 2023 CERTIFIED TOTALS

Property Count: 6,442

SG - WEST OSO ISD  
Grand Totals

1/29/2024

15:41:56

Land		Value				
Homesite:		49,517,903				
Non Homesite:		170,380,477				
Ag Market:		130,155,482				
Timber Market:		0		<b>Total Land</b>	(+)	350,053,862
Improvement		Value				
Homesite:		252,158,227				
Non Homesite:		660,322,456		<b>Total Improvements</b>	(+)	912,480,683
Non Real		Count	Value			
Personal Property:	916	418,153,434				
Mineral Property:	1,175	2,949,120				
Autos:	0	0		<b>Total Non Real</b>	(+)	421,102,554
				<b>Market Value</b>	=	1,683,637,099
Ag	Non Exempt	Exempt				
Total Productivity Market:	130,154,812	670				
Ag Use:	9,761,007	60		<b>Productivity Loss</b>	(-)	120,393,805
Timber Use:	0	0		<b>Appraised Value</b>	=	1,563,243,294
Productivity Loss:	120,393,805	610		<b>Homestead Cap</b>	(-)	43,642,385
				<b>Assessed Value</b>	=	1,519,600,909
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	457,644,649
				<b>Net Taxable</b>	=	1,061,956,260

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	18,177,636	1,732,061	14,764.90	60,964.49	190			
OV65	57,964,447	7,304,524	53,109.03	213,922.68	599			
<b>Total</b>	<b>76,142,083</b>	<b>9,036,585</b>	<b>67,873.93</b>	<b>274,887.17</b>	<b>789</b>	<b>Freeze Taxable</b>	(-) 9,036,585	
<b>Tax Rate</b>	0.9769000							
						<b>Freeze Adjusted Taxable</b>	= 1,052,919,675	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 10,353,846.24 = 1,052,919,675 \* (0.9769000 / 100) + 67,873.93

Certified Estimate of Market Value: 1,672,186,151  
 Certified Estimate of Taxable Value: 1,050,592,982

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

# 2023 CERTIFIED TOTALS

Property Count: 6,442

SG - WEST OSO ISD  
Grand Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	1,825,973	0	1,825,973
DP	196	0	625,371	625,371
DPS	1	0	0	0
DV1	4	0	29,002	29,002
DV2	3	0	15,000	15,000
DV3	4	0	0	0
DV4	29	0	156,748	156,748
DV4S	1	0	0	0
DVHS	26	0	1,046,554	1,046,554
EX	7	0	12,740	12,740
EX-XV	172	0	319,646,790	319,646,790
EX-XV (Prorated)	3	0	336,448	336,448
EX366	232	0	125,198	125,198
FR	13	12,657,233	0	12,657,233
HS	1,437	0	118,746,868	118,746,868
OV65	625	0	2,096,831	2,096,831
OV65S	2	0	0	0
PC	2	24,599	0	24,599
PPV	1	12,867	0	12,867
SO	15	286,427	0	286,427
<b>Totals</b>		<b>14,807,099</b>	<b>442,837,550</b>	<b>457,644,649</b>

# 2023 CERTIFIED TOTALS

Property Count: 6,371

SG - WEST OSO ISD  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,269	616.5192	\$3,258,408	\$275,760,744	\$116,656,655
B	MULTIFAMILY RESIDENCE	29	12.0276	\$0	\$16,757,141	\$16,757,141
C1	VACANT LOTS AND LAND TRACTS	353	481.0979	\$0	\$22,357,147	\$22,357,147
D1	QUALIFIED OPEN-SPACE LAND	513	20,544.3883	\$0	\$125,289,070	\$9,474,078
D2	IMPROVEMENTS ON QUALIFIED OP	52		\$588,377	\$1,813,629	\$1,813,629
E	RURAL LAND, NON QUALIFIED OPE	137	917.1342	\$52,381	\$18,345,923	\$15,092,564
F1	COMMERCIAL REAL PROPERTY	551	852.1033	\$33,355,193	\$430,793,325	\$430,793,325
F2	INDUSTRIAL AND MANUFACTURIN	21	162.1807	\$517,864	\$18,152,015	\$18,152,015
G1	OIL AND GAS	1,042		\$0	\$2,925,030	\$2,925,030
J3	ELECTRIC COMPANY (INCLUDING C	24		\$12,240	\$23,211,000	\$23,211,000
J4	TELEPHONE COMPANY (INCLUDI	15	0.0207	\$0	\$970,397	\$970,397
J5	RAILROAD	5		\$0	\$878,480	\$878,480
J6	PIPELAND COMPANY	47		\$0	\$5,924,226	\$5,924,226
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,828,968	\$5,828,968
L1	COMMERCIAL PERSONAL PROPE	616		\$0	\$299,271,749	\$298,414,945
L2	INDUSTRIAL AND MANUFACTURIN	33		\$138,450	\$32,826,685	\$21,873,147
M1	TANGIBLE OTHER PERSONAL, MOB	325		\$3,148,697	\$20,376,978	\$16,766,984
S	SPECIAL INVENTORY TAX	27		\$0	\$10,411,013	\$10,411,013
X	TOTALLY EXEMPT PROPERTY	416	1,358.7229	\$0	\$321,963,853	\$0
<b>Totals</b>			<b>24,944.1948</b>	<b>\$41,071,610</b>	<b>\$1,633,857,373</b>	<b>\$1,018,300,744</b>

# 2023 CERTIFIED TOTALS

Property Count: 71

SG - WEST OSO ISD  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19	5.8747	\$0	\$2,467,221	\$1,931,224
C1	VACANT LOTS AND LAND TRACTS	6	30.3740	\$0	\$1,967,396	\$1,967,396
D1	QUALIFIED OPEN-SPACE LAND	9	785.6800	\$0	\$4,865,742	\$286,929
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$3,320	\$5,820	\$5,820
E	RURAL LAND, NON QUALIFIED OPE	7	75.5212	\$0	\$1,434,742	\$1,292,995
F1	COMMERCIAL REAL PROPERTY	13	10.7046	\$1,459,408	\$18,351,928	\$18,351,928
F2	INDUSTRIAL AND MANUFACTURIN	2	2.3030	\$331,080	\$3,169,714	\$3,169,714
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$14,556,237	\$13,688,584
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,647,467	\$2,647,467
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$85,855	\$300,971	\$300,971
S	SPECIAL INVENTORY TAX	1		\$0	\$12,488	\$12,488
<b>Totals</b>			910.4575	\$1,879,663	\$49,779,726	\$43,655,516

# 2023 CERTIFIED TOTALS

Property Count: 6,442

SG - WEST OSO ISD  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,288	622.3939	\$3,258,408	\$278,227,965	\$118,587,879
B	MULTIFAMILY RESIDENCE	29	12.0276	\$0	\$16,757,141	\$16,757,141
C1	VACANT LOTS AND LAND TRACTS	359	511.4719	\$0	\$24,324,543	\$24,324,543
D1	QUALIFIED OPEN-SPACE LAND	522	21,330.0683	\$0	\$130,154,812	\$9,761,007
D2	IMPROVEMENTS ON QUALIFIED OP	54		\$591,697	\$1,819,449	\$1,819,449
E	RURAL LAND, NON QUALIFIED OPE	144	992.6554	\$52,381	\$19,780,665	\$16,385,559
F1	COMMERCIAL REAL PROPERTY	564	862.8079	\$34,814,601	\$449,145,253	\$449,145,253
F2	INDUSTRIAL AND MANUFACTURIN	23	164.4837	\$848,944	\$21,321,729	\$21,321,729
G1	OIL AND GAS	1,042		\$0	\$2,925,030	\$2,925,030
J3	ELECTRIC COMPANY (INCLUDING C	24		\$12,240	\$23,211,000	\$23,211,000
J4	TELEPHONE COMPANY (INCLUDI	15	0.0207	\$0	\$970,397	\$970,397
J5	RAILROAD	5		\$0	\$878,480	\$878,480
J6	PIPELAND COMPANY	47		\$0	\$5,924,226	\$5,924,226
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,828,968	\$5,828,968
L1	COMMERCIAL PERSONAL PROPE	629		\$0	\$313,827,986	\$312,103,529
L2	INDUSTRIAL AND MANUFACTURIN	34		\$138,450	\$35,474,152	\$24,520,614
M1	TANGIBLE OTHER PERSONAL, MOB	329		\$3,234,552	\$20,677,949	\$17,067,955
S	SPECIAL INVENTORY TAX	28		\$0	\$10,423,501	\$10,423,501
X	TOTALLY EXEMPT PROPERTY	416	1,358.7229	\$0	\$321,963,853	\$0
<b>Totals</b>			<b>25,854.6523</b>	<b>\$42,951,273</b>	<b>\$1,683,637,099</b>	<b>\$1,061,956,260</b>

# 2023 CERTIFIED TOTALS

Property Count: 6,371

SG - WEST OSO ISD  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.1886	\$0	\$174,587	\$174,587
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	2,189	573.6332	\$3,225,571	\$272,765,009	\$114,715,522
A2 REAL, RESIDENTIAL, MOBILE HOME	83	42.6974	\$32,837	\$2,821,148	\$1,766,546
B	1		\$0	\$1,825,973	\$1,825,973
B1 REAL, RESIDENTIAL, DUPLEXES	4	8.2930	\$0	\$11,510,454	\$11,510,454
B2 REAL, RESIDENTIAL, APARTMENTS	3	0.4488	\$0	\$190,964	\$190,964
B3 REAL, RESIDENTIAL, APARTMENTS	4	0.5592	\$0	\$454,828	\$454,828
B4 REAL, RESIDENTIAL, APARTMENTS	12	2.7266	\$0	\$1,762,478	\$1,762,478
B5 REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$294,821	\$294,821
B6 REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$123,025	\$123,025
B8 REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$594,598	\$594,598
C1 REAL, VACANT PLATTED RESIDENTI	219	69.5721	\$0	\$4,578,241	\$4,578,241
C1C COMMERCIAL VACANT PLATTED LO	78	240.6198	\$0	\$6,978,788	\$6,978,788
C1I COMMERCIAL INDUSTRIAL VACANT F	56	170.9060	\$0	\$10,800,118	\$10,800,118
D1 REAL, ACREAGE, RANGELAND	514	20,621.9083	\$0	\$125,606,902	\$9,791,910
D2 REAL, IMPROVEMENTS ON QUALIFIE	52		\$588,377	\$1,813,629	\$1,813,629
E	1	63.7626	\$0	\$376,142	\$376,142
E1 REAL, FARM/RANCH, RESIDENTIAL	45	69.7211	\$5,529	\$10,049,464	\$6,940,706
E1M REAL, FARM/RANCH, MANUFACTURE	4	5.0000	\$46,852	\$214,268	\$214,268
E2 REAL, FARM/RANCH, NON-QUALIFIE	69	488.2412	\$0	\$5,897,404	\$5,897,404
E3 RURAL LAND, NON-QUALIFIED LAND	13	130.9803	\$0	\$849,287	\$849,287
E5 RURAL LAND, NON-QUALIFIED LAND	1	8.6000	\$0	\$43,000	\$43,000
E5R REAL, FARM/RANCH, RESIDENTIAL	4	73.3090	\$0	\$598,526	\$453,925
F1 REAL, COMMERCIAL	550	852.1033	\$33,355,193	\$430,193,081	\$430,193,081
F2 REAL, INDUSTRIAL	21	162.1807	\$517,864	\$18,152,015	\$18,152,015
F3 REAL, Imp Only Commercial	1		\$0	\$600,244	\$600,244
G1 OIL AND GAS	1,042		\$0	\$2,925,030	\$2,925,030
J3 REAL & TANGIBLE PERSONAL, UTIL	24		\$12,240	\$23,211,000	\$23,211,000
J4 REAL & TANGIBLE PERSONAL, UTIL	15	0.0207	\$0	\$970,397	\$970,397
J5 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$878,480	\$878,480
J6 REAL & TANGIBLE PERSONAL, UTIL	47		\$0	\$5,924,226	\$5,924,226
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,828,968	\$5,828,968
L1 TANGIBLE, PERSONAL PROPERTY, C	616		\$0	\$299,271,749	\$298,414,945
L2 TANGIBLE, PERSONAL PROPERTY, I	33		\$138,450	\$32,826,685	\$21,873,147
M1 TANGIBLE PERSONAL, MOBILE HOM	325		\$3,148,697	\$20,376,978	\$16,766,984
S SPECIAL INVENTORY	27		\$0	\$10,411,013	\$10,411,013
X TOTALLY EXEMPT PROPERTY	416	1,358.7229	\$0	\$321,963,853	\$0
<b>Totals</b>		<b>24,944.1948</b>	<b>\$41,071,610</b>	<b>\$1,633,857,373</b>	<b>\$1,018,300,744</b>

# 2023 CERTIFIED TOTALS

Property Count: 71

SG - WEST OSO ISD  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	19	5.8747	\$0	\$2,467,221	\$1,931,224
C1	REAL, VACANT PLATTED RESIDENTI	1	3.3800	\$0	\$70,980	\$70,980
C1C	COMMERCIAL VACANT PLATTED LO	2	19.7550	\$0	\$1,318,017	\$1,318,017
C1I	COMMERCIAL INDUSTRIAL VACANT F	3	7.2390	\$0	\$578,399	\$578,399
D1	REAL, ACREAGE, RANGELAND	10	804.9400	\$0	\$4,944,708	\$365,895
D2	REAL, IMPROVEMENTS ON QUALIFIE	2		\$3,320	\$5,820	\$5,820
E1	REAL, FARM/RANCH, RESIDENTIAL	1	1.0000	\$0	\$290,655	\$148,908
E2	REAL, FARM/RANCH, NON-QUALIFIE	2	16.1312	\$0	\$828,391	\$828,391
E3	RURAL LAND, NON-QUALIFIED LAND	3	39.1300	\$0	\$236,730	\$236,730
F1	REAL, COMMERCIAL	13	10.7046	\$1,459,408	\$18,351,928	\$18,351,928
F2	REAL, INDUSTRIAL	2	2.3030	\$331,080	\$3,169,714	\$3,169,714
L1	TANGIBLE, PERSONAL PROPERTY, C	13		\$0	\$14,556,237	\$13,688,584
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$2,647,467	\$2,647,467
M1	TANGIBLE PERSONAL, MOBILE HOM	4		\$85,855	\$300,971	\$300,971
S	SPECIAL INVENTORY	1		\$0	\$12,488	\$12,488
<b>Totals</b>			910.4575	\$1,879,663	\$49,779,726	\$43,655,516

# 2023 CERTIFIED TOTALS

Property Count: 6,442

SG - WEST OSO ISD  
Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.1886	\$0	\$174,587	\$174,587
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	2,208	579.5079	\$3,225,571	\$275,232,230	\$116,646,746
A2 REAL, RESIDENTIAL, MOBILE HOME	83	42.6974	\$32,837	\$2,821,148	\$1,766,546
B	1		\$0	\$1,825,973	\$1,825,973
B1 REAL, RESIDENTIAL, DUPLEXES	4	8.2930	\$0	\$11,510,454	\$11,510,454
B2 REAL, RESIDENTIAL, APARTMENTS	3	0.4488	\$0	\$190,964	\$190,964
B3 REAL, RESIDENTIAL, APARTMENTS	4	0.5592	\$0	\$454,828	\$454,828
B4 REAL, RESIDENTIAL, APARTMENTS	12	2.7266	\$0	\$1,762,478	\$1,762,478
B5 REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$294,821	\$294,821
B6 REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$123,025	\$123,025
B8 REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$594,598	\$594,598
C1 REAL, VACANT PLATTED RESIDENTI	220	72.9521	\$0	\$4,649,221	\$4,649,221
C1C COMMERCIAL VACANT PLATTED LO	80	260.3748	\$0	\$8,296,805	\$8,296,805
C1I COMMERCIAL INDUSTRIAL VACANT F	59	178.1450	\$0	\$11,378,517	\$11,378,517
D1 REAL, ACREAGE, RANGELAND	524	21,426.8483	\$0	\$130,551,610	\$10,157,805
D2 REAL, IMPROVEMENTS ON QUALIFIE	54		\$591,697	\$1,819,449	\$1,819,449
E	1	63.7626	\$0	\$376,142	\$376,142
E1 REAL, FARM/RANCH, RESIDENTIAL	46	70.7211	\$5,529	\$10,340,119	\$7,089,614
E1M REAL, FARM/RANCH, MANUFACTURE	4	5.0000	\$46,852	\$214,268	\$214,268
E2 REAL, FARM/RANCH, NON-QUALIFIE	71	504.3724	\$0	\$6,725,795	\$6,725,795
E3 RURAL LAND, NON-QUALIFIED LAND	16	170.1103	\$0	\$1,086,017	\$1,086,017
E5 RURAL LAND, NON-QUALIFIED LAND	1	8.6000	\$0	\$43,000	\$43,000
E5R REAL, FARM/RANCH, RESIDENTIAL	4	73.3090	\$0	\$598,526	\$453,925
F1 REAL, COMMERCIAL	563	862.8079	\$34,814,601	\$448,545,009	\$448,545,009
F2 REAL, INDUSTRIAL	23	164.4837	\$848,944	\$21,321,729	\$21,321,729
F3 REAL, Imp Only Commercial	1		\$0	\$600,244	\$600,244
G1 OIL AND GAS	1,042		\$0	\$2,925,030	\$2,925,030
J3 REAL & TANGIBLE PERSONAL, UTIL	24		\$12,240	\$23,211,000	\$23,211,000
J4 REAL & TANGIBLE PERSONAL, UTIL	15	0.0207	\$0	\$970,397	\$970,397
J5 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$878,480	\$878,480
J6 REAL & TANGIBLE PERSONAL, UTIL	47		\$0	\$5,924,226	\$5,924,226
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,828,968	\$5,828,968
L1 TANGIBLE, PERSONAL PROPERTY, C	629		\$0	\$313,827,986	\$312,103,529
L2 TANGIBLE, PERSONAL PROPERTY, I	34		\$138,450	\$35,474,152	\$24,520,614
M1 TANGIBLE PERSONAL, MOBILE HOM	329		\$3,234,552	\$20,677,949	\$17,067,955
S SPECIAL INVENTORY	28		\$0	\$10,423,501	\$10,423,501
X TOTALLY EXEMPT PROPERTY	416	1,358.7229	\$0	\$321,963,853	\$0
<b>Totals</b>	<b>25,854.6523</b>		<b>\$42,951,273</b>	<b>\$1,683,637,099</b>	<b>\$1,061,956,260</b>

# 2023 CERTIFIED TOTALS

Property Count: 6,442

SG - WEST OSO ISD  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

TOTAL NEW VALUE MARKET: **\$42,951,273**  
TOTAL NEW VALUE TAXABLE: **\$41,669,243**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2022 Market Value	\$323,867
EX366	HB366 Exempt	52	2022 Market Value	\$94,939
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$418,806</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$25,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	3	\$94,019
HS	Homestead	29	\$2,271,297
OV65	Over 65	24	\$90,687
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>64</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,505,003</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	1,296	\$61,189,886
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>1,296</b>

**TOTAL EXEMPTIONS VALUE LOSS \$64,113,695**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,376	\$136,799	\$115,392	\$21,407
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,356	\$134,417	\$114,656	\$19,761

**2023 CERTIFIED TOTALS**

SG - WEST OSO ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
71	\$49,779,726.00	\$32,292,238

# 2023 CERTIFIED TOTALS

Property Count: 22,263

SJ - FLOUR BLUFF ISD  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		1,231,655,410			
Non Homesite:		769,083,449			
Ag Market:		78,872,429			
Timber Market:		0		<b>Total Land</b>	(+) 2,079,611,288
Improvement		Value			
Homesite:		3,786,060,730			
Non Homesite:		667,535,848		<b>Total Improvements</b>	(+) 4,453,596,578
Non Real		Count	Value		
Personal Property:		1,060	195,350,707		
Mineral Property:		254	1,872,490		
Autos:		0	0	<b>Total Non Real</b>	(+) 197,223,197
				<b>Market Value</b>	= 6,730,431,063
Ag	Non Exempt	Exempt			
Total Productivity Market:	78,872,429	0			
Ag Use:	1,146,854	0		<b>Productivity Loss</b>	(-) 77,725,575
Timber Use:	0	0		<b>Appraised Value</b>	= 6,652,705,488
Productivity Loss:	77,725,575	0		<b>Homestead Cap</b>	(-) 547,003,178
				<b>Assessed Value</b>	= 6,105,702,310
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,577,873,146
				<b>Net Taxable</b>	= 4,527,829,164

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	60,716,784	21,297,781	124,232.66	177,804.14	285	
OV65	927,240,341	504,945,204	3,320,875.57	4,235,222.26	2,886	
<b>Total</b>	<b>987,957,125</b>	<b>526,242,985</b>	<b>3,445,108.23</b>	<b>4,413,026.40</b>	<b>3,171</b>	<b>Freeze Taxable</b> (-) 526,242,985
<b>Tax Rate</b>	0.7682000					
						<b>Freeze Adjusted Taxable</b> = 4,001,586,179

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 34,185,293.26 = 4,001,586,179 \* (0.7682000 / 100) + 3,445,108.23

Certified Estimate of Market Value: 6,730,431,063  
 Certified Estimate of Taxable Value: 4,527,829,164

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

# 2023 CERTIFIED TOTALS

Property Count: 22,263

SJ - FLOUR BLUFF ISD  
ARB Approved Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	2,532,545	0	2,532,545
CHODO (Partial)	1	1,117,238	0	1,117,238
DP	302	8,066,042	2,218,304	10,284,346
DPS	4	152,465	38,116	190,581
DV1	74	0	441,000	441,000
DV1S	5	0	15,000	15,000
DV2	67	0	481,500	481,500
DV2S	1	0	0	0
DV3	108	0	1,033,000	1,033,000
DV3S	3	0	30,000	30,000
DV4	562	0	5,349,683	5,349,683
DV4S	15	0	156,000	156,000
DVHS	482	0	150,991,938	150,991,938
DVHSS	16	0	2,143,400	2,143,400
EX	10	0	351,870	351,870
EX-XG	1	0	1,500	1,500
EX-XJ	6	0	12,437,900	12,437,900
EX-XV	545	0	508,989,049	508,989,049
EX-XV (Prorated)	2	0	11,170	11,170
EX366	253	0	169,375	169,375
HS	7,658	0	722,104,411	722,104,411
OV65	3,091	103,329,872	26,972,900	130,302,772
OV65S	11	374,593	100,000	474,593
PC	7	22,927,390	0	22,927,390
PPV	6	109,601	0	109,601
SO	184	5,227,284	0	5,227,284
<b>Totals</b>		<b>143,837,030</b>	<b>1,434,036,116</b>	<b>1,577,873,146</b>

# 2023 CERTIFIED TOTALS

Property Count: 558

SJ - FLOUR BLUFF ISD  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		43,338,762			
Non Homesite:		22,959,562			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 66,298,324
Improvement		Value			
Homesite:		124,221,064			
Non Homesite:		14,372,940		<b>Total Improvements</b>	(+) 138,594,004
Non Real		Count	Value		
Personal Property:		12	2,474,174		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,474,174
				<b>Market Value</b>	= 207,366,502
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 207,366,502
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 15,522,326
				<b>Assessed Value</b>	= 191,844,176
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 14,640,083
				<b>Net Taxable</b>	= 177,204,093

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,658,608	1,058,608	7,384.99	8,344.98	4			
OV65	7,080,284	4,544,531	29,522.36	37,746.71	18			
<b>Total</b>	<b>8,738,892</b>	<b>5,603,139</b>	<b>36,907.35</b>	<b>46,091.69</b>	<b>22</b>	<b>Freeze Taxable</b>	(-) 5,603,139	
<b>Tax Rate</b>	0.7682000							
						<b>Freeze Adjusted Taxable</b>	= 171,600,954	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,355,145.88 = 171,600,954 \* (0.7682000 / 100) + 36,907.35

Certified Estimate of Market Value:	145,905,273
Certified Estimate of Taxable Value:	130,674,316
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 558

SJ - FLOUR BLUFF ISD  
Under ARB Review Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	4	160,000	40,000	200,000
DV1	4	0	20,000	20,000
DV2	3	0	22,500	22,500
DV4	6	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	1	0	213,977	213,977
EX366	1	0	300	300
HS	136	0	13,119,688	13,119,688
OV65	20	617,209	160,869	778,078
SO	7	213,540	0	213,540
<b>Totals</b>		<b>990,749</b>	<b>13,649,334</b>	<b>14,640,083</b>

# 2023 CERTIFIED TOTALS

Property Count: 22,821

SJ - FLOUR BLUFF ISD  
Grand Totals

1/29/2024

15:41:56

Land		Value				
Homesite:		1,274,994,172				
Non Homesite:		792,043,011				
Ag Market:		78,872,429				
Timber Market:		0		<b>Total Land</b>	(+)	2,145,909,612
Improvement		Value				
Homesite:		3,910,281,794				
Non Homesite:		681,908,788		<b>Total Improvements</b>	(+)	4,592,190,582
Non Real		Count	Value			
Personal Property:		1,072	197,824,881			
Mineral Property:		254	1,872,490			
Autos:		0	0	<b>Total Non Real</b>	(+)	199,697,371
				<b>Market Value</b>	=	6,937,797,565
Ag	Non Exempt	Exempt				
Total Productivity Market:	78,872,429	0				
Ag Use:	1,146,854	0		<b>Productivity Loss</b>	(-)	77,725,575
Timber Use:	0	0		<b>Appraised Value</b>	=	6,860,071,990
Productivity Loss:	77,725,575	0		<b>Homestead Cap</b>	(-)	562,525,504
				<b>Assessed Value</b>	=	6,297,546,486
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,592,513,229
				<b>Net Taxable</b>	=	4,705,033,257

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	62,375,392	22,356,389	131,617.65	186,149.12	289			
OV65	934,320,625	509,489,735	3,350,397.93	4,272,968.97	2,904			
<b>Total</b>	<b>996,696,017</b>	<b>531,846,124</b>	<b>3,482,015.58</b>	<b>4,459,118.09</b>	<b>3,193</b>	<b>Freeze Taxable</b>	(-) 531,846,124	
<b>Tax Rate</b>	0.7682000							
						<b>Freeze Adjusted Taxable</b>	= 4,173,187,133	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 35,540,439.14 = 4,173,187,133 \* (0.7682000 / 100) + 3,482,015.58

Certified Estimate of Market Value: 6,876,336,336  
 Certified Estimate of Taxable Value: 4,658,503,480

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

**2023 CERTIFIED TOTALS**

Property Count: 22,821

SJ - FLOUR BLUFF ISD  
Grand Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	2,532,545	0	2,532,545
CHODO (Partial)	1	1,117,238	0	1,117,238
DP	306	8,226,042	2,258,304	10,484,346
DPS	4	152,465	38,116	190,581
DV1	78	0	461,000	461,000
DV1S	5	0	15,000	15,000
DV2	70	0	504,000	504,000
DV2S	1	0	0	0
DV3	108	0	1,033,000	1,033,000
DV3S	3	0	30,000	30,000
DV4	568	0	5,409,683	5,409,683
DV4S	16	0	168,000	168,000
DVHS	483	0	151,205,915	151,205,915
DVHSS	16	0	2,143,400	2,143,400
EX	10	0	351,870	351,870
EX-XG	1	0	1,500	1,500
EX-XJ	6	0	12,437,900	12,437,900
EX-XV	545	0	508,989,049	508,989,049
EX-XV (Prorated)	2	0	11,170	11,170
EX366	254	0	169,675	169,675
HS	7,794	0	735,224,099	735,224,099
OV65	3,111	103,947,081	27,133,769	131,080,850
OV65S	11	374,593	100,000	474,593
PC	7	22,927,390	0	22,927,390
PPV	6	109,601	0	109,601
SO	191	5,440,824	0	5,440,824
<b>Totals</b>		<b>144,827,779</b>	<b>1,447,685,450</b>	<b>1,592,513,229</b>

# 2023 CERTIFIED TOTALS

Property Count: 22,263

SJ - FLOUR BLUFF ISD  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,570	3,198.1309	\$98,679,271	\$4,987,973,755	\$3,426,358,693
B	MULTIFAMILY RESIDENCE	288	76.1348	\$2,589,067	\$163,276,751	\$162,510,251
C1	VACANT LOTS AND LAND TRACTS	4,922	2,347.2220	\$112,037	\$250,457,426	\$250,419,450
D1	QUALIFIED OPEN-SPACE LAND	103	16,507.7071	\$0	\$78,872,429	\$1,146,854
D2	IMPROVEMENTS ON QUALIFIED OP	20		\$131,155	\$954,094	\$954,094
E	RURAL LAND, NON QUALIFIED OPE	83	765.1037	\$16,782	\$38,299,985	\$33,901,873
F1	COMMERCIAL REAL PROPERTY	482	304.0882	\$15,429,121	\$348,057,761	\$348,057,761
F2	INDUSTRIAL AND MANUFACTURIN	28	2,054.1317	\$43,036	\$81,640,778	\$81,630,754
G1	OIL AND GAS	170		\$0	\$1,524,410	\$1,524,410
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$88,960,260	\$88,960,260
J4	TELEPHONE COMPANY (INCLUDI	4	0.9183	\$0	\$2,802,990	\$2,802,990
J6	PIPELAND COMPANY	38		\$0	\$7,805,850	\$7,805,850
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,829,968	\$5,829,968
L1	COMMERCIAL PERSONAL PROPE	742		\$0	\$59,542,351	\$59,542,351
L2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$26,195,158	\$3,267,768
M1	TANGIBLE OTHER PERSONAL, MOB	603		\$2,502,328	\$24,149,719	\$15,567,595
O	RESIDENTIAL INVENTORY	409	199.3876	\$4,330,480	\$36,676,482	\$35,857,594
S	SPECIAL INVENTORY TAX	13		\$0	\$1,690,648	\$1,690,648
X	TOTALLY EXEMPT PROPERTY	825	5,423.3815	\$1,891,023	\$525,720,248	\$0
<b>Totals</b>			<b>30,876.2058</b>	<b>\$125,724,300</b>	<b>\$6,730,431,063</b>	<b>\$4,527,829,164</b>

# 2023 CERTIFIED TOTALS

Property Count: 558

SJ - FLOUR BLUFF ISD  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	399	81.4928	\$2,090,442	\$165,665,799	\$135,789,026
B	MULTIFAMILY RESIDENCE	7	1.0050	\$0	\$1,902,857	\$1,902,857
C1	VACANT LOTS AND LAND TRACTS	97	78.4910	\$0	\$13,617,069	\$13,617,069
E	RURAL LAND, NON QUALIFIED OPE	7	38.4020	\$0	\$4,441,589	\$4,156,253
F1	COMMERCIAL REAL PROPERTY	9	6.3613	\$5,092,198	\$15,797,241	\$15,797,241
F2	INDUSTRIAL AND MANUFACTURIN	1	5.7640	\$0	\$502,160	\$502,160
L1	COMMERCIAL PERSONAL PROPE	11		\$861,924	\$2,473,874	\$2,473,874
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$0	\$821,838	\$821,838
O	RESIDENTIAL INVENTORY	14	3.4278	\$1,076,903	\$2,143,775	\$2,143,775
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$300	\$0
<b>Totals</b>			214.9439	\$9,121,467	\$207,366,502	\$177,204,093

# 2023 CERTIFIED TOTALS

Property Count: 22,821

SJ - FLOUR BLUFF ISD  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,969	3,279.6237	\$100,769,713	\$5,153,639,554	\$3,562,147,719
B	MULTIFAMILY RESIDENCE	295	77.1398	\$2,589,067	\$165,179,608	\$164,413,108
C1	VACANT LOTS AND LAND TRACTS	5,019	2,425.7130	\$112,037	\$264,074,495	\$264,036,519
D1	QUALIFIED OPEN-SPACE LAND	103	16,507.7071	\$0	\$78,872,429	\$1,146,854
D2	IMPROVEMENTS ON QUALIFIED OP	20		\$131,155	\$954,094	\$954,094
E	RURAL LAND, NON QUALIFIED OPE	90	803.5057	\$16,782	\$42,741,574	\$38,058,126
F1	COMMERCIAL REAL PROPERTY	491	310.4495	\$20,521,319	\$363,855,002	\$363,855,002
F2	INDUSTRIAL AND MANUFACTURIN	29	2,059.8957	\$43,036	\$82,142,938	\$82,132,914
G1	OIL AND GAS	170		\$0	\$1,524,410	\$1,524,410
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$88,960,260	\$88,960,260
J4	TELEPHONE COMPANY (INCLUDI	4	0.9183	\$0	\$2,802,990	\$2,802,990
J6	PIPELAND COMPANY	38		\$0	\$7,805,850	\$7,805,850
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,829,968	\$5,829,968
L1	COMMERCIAL PERSONAL PROPE	753		\$861,924	\$62,016,225	\$62,016,225
L2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$26,195,158	\$3,267,768
M1	TANGIBLE OTHER PERSONAL, MOB	618		\$2,502,328	\$24,971,557	\$16,389,433
O	RESIDENTIAL INVENTORY	423	202.8154	\$5,407,383	\$38,820,257	\$38,001,369
S	SPECIAL INVENTORY TAX	13		\$0	\$1,690,648	\$1,690,648
X	TOTALLY EXEMPT PROPERTY	826	5,423.3815	\$1,891,023	\$525,720,548	\$0
<b>Totals</b>			31,091.1497	\$134,845,767	\$6,937,797,565	\$4,705,033,257

# 2023 CERTIFIED TOTALS

Property Count: 22,263

SJ - FLOUR BLUFF ISD  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	10,278	2,972.8416	\$81,594,974	\$4,128,183,896	\$2,658,245,067
A2	REAL, RESIDENTIAL, MOBILE HOME	391	68.0983	\$690,220	\$15,991,247	\$8,926,878
A4	REAL, RESIDENTIAL, CONDOMINIUMS	2,909	157.1910	\$16,394,077	\$843,798,612	\$759,186,748
B		1		\$0	\$1,117,238	\$1,117,238
B1	REAL, RESIDENTIAL, DUPLEXES	43	36.2524	\$0	\$74,282,205	\$74,282,205
B10	REAL, RESIDENTIAL, APARTMENTS	6		\$9,276	\$2,761,304	\$2,761,304
B2	REAL, RESIDENTIAL, APARTMENTS	155	28.1436	\$1,638,794	\$54,110,673	\$53,500,084
B3	REAL, RESIDENTIAL, APARTMENTS	12	1.6428	\$938,697	\$3,044,887	\$3,044,887
B4	REAL, RESIDENTIAL, APARTMENTS	35	7.3541	\$0	\$14,421,663	\$14,265,752
B5	REAL, RESIDENTIAL, APARTMENTS	12	2.1800	\$0	\$1,608,060	\$1,608,060
B6	REAL, RESIDENTIAL, APARTMENTS	14		\$0	\$4,567,694	\$4,567,694
B7	REAL, RESIDENTIAL, APARTMENTS	4	0.5619	\$0	\$2,727,937	\$2,727,937
B8	REAL, RESIDENTIAL, APARTMENTS	6		\$2,300	\$4,406,499	\$4,406,499
B9	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$228,591	\$228,591
C1	REAL, VACANT PLATTED RESIDENTI	4,218	1,201.3074	\$112,037	\$125,161,121	\$125,125,121
C1C	COMMERCIAL VACANT PLATTED LO	636	900.5472	\$0	\$122,760,418	\$122,760,418
C1I	COMMERCIAL INDUSTRIAL VACANT F	66	143.9362	\$0	\$2,525,619	\$2,523,643
C1S	SUBMERGED LAND	5	101.4312	\$0	\$10,268	\$10,268
D1	REAL, ACREAGE, RANGELAND	103	16,507.7071	\$0	\$78,872,429	\$1,146,854
D2	REAL, IMPROVEMENTS ON QUALIFIE	20		\$131,155	\$954,094	\$954,094
D4	REAL, ACREAGE, UNDEVELOPED LA	2	2.6307	\$0	\$774	\$774
E1	REAL, FARM/RANCH, RESIDENTIAL	34	67.8416	\$16,782	\$16,084,102	\$11,685,990
E1M	REAL, FARM/RANCH, MANUFACTURE	1	1.0000	\$0	\$53,800	\$53,800
E2	REAL, FARM/RANCH, NON-QUALIFIE	8	142.6688	\$0	\$3,926,470	\$3,926,470
E3	RURAL LAND, NON-QUALIFIED LAND	31	421.6832	\$0	\$15,320,093	\$15,320,093
E5	RURAL LAND, NON-QUALIFIED LAND	8	129.2794	\$0	\$2,914,746	\$2,914,746
F1	REAL, COMMERCIAL	466	304.0882	\$15,359,571	\$344,224,769	\$344,224,769
F2	REAL, INDUSTRIAL	28	2,054.1317	\$43,036	\$81,640,778	\$81,630,754
F3	REAL, Imp Only Commercial	3		\$0	\$175,273	\$175,273
F5	REAL, LEASEHOLD POSSESSORY I	13		\$69,550	\$3,657,719	\$3,657,719
G1	OIL AND GAS	170		\$0	\$1,524,410	\$1,524,410
J3	REAL & TANGIBLE PERSONAL, UTIL	21		\$0	\$88,960,260	\$88,960,260
J4	REAL & TANGIBLE PERSONAL, UTIL	4	0.9183	\$0	\$2,802,990	\$2,802,990
J6	REAL & TANGIBLE PERSONAL, UTIL	38		\$0	\$7,805,850	\$7,805,850
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,829,968	\$5,829,968
L1	TANGIBLE, PERSONAL PROPERTY, C	742		\$0	\$59,542,351	\$59,542,351
L2	TANGIBLE, PERSONAL PROPERTY, I	21		\$0	\$3,267,768	\$3,267,768
L5	TANGIBLE, PERSONAL PROPERTY, P	7		\$0	\$22,927,390	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	603		\$2,502,328	\$24,149,719	\$15,567,595
O1	INVENTORY, VACANT RES LAND	350	178.7716	\$0	\$27,586,028	\$27,586,028
O2	INVENTORY, IMPROVED RESIDENTI	59	20.6160	\$4,330,480	\$9,090,454	\$8,271,566
S	SPECIAL INVENTORY	13		\$0	\$1,690,648	\$1,690,648
X	TOTALLY EXEMPT PROPERTY	825	5,423.3815	\$1,891,023	\$525,720,248	\$0
<b>Totals</b>			<b>30,876.2058</b>	<b>\$125,724,300</b>	<b>\$6,730,431,063</b>	<b>\$4,527,829,164</b>

# 2023 CERTIFIED TOTALS

Property Count: 558

SJ - FLOUR BLUFF ISD  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	267	73.6635	\$1,712,898	\$128,132,272	\$99,136,075
A2	REAL, RESIDENTIAL, MOBILE HOME	9	1.4922	\$102,086	\$730,635	\$600,385
A4	REAL, RESIDENTIAL, CONDOMINIUMS	123	6.3371	\$275,458	\$36,802,892	\$36,052,566
B2	REAL, RESIDENTIAL, APARTMENTS	6	0.8615	\$0	\$1,809,960	\$1,809,960
B3	REAL, RESIDENTIAL, APARTMENTS	1	0.1435	\$0	\$92,897	\$92,897
C1	REAL, VACANT PLATTED RESIDENTI	54	36.8177	\$0	\$5,399,985	\$5,399,985
C1C	COMMERCIAL VACANT PLATTED LO	39	33.0854	\$0	\$7,334,964	\$7,334,964
C1I	COMMERCIAL INDUSTRIAL VACANT F	4	8.5879	\$0	\$882,120	\$882,120
E1	REAL, FARM/RANCH, RESIDENTIAL	3	8.4040	\$0	\$1,184,115	\$898,779
E2	REAL, FARM/RANCH, NON-QUALIFIE	3	20.2150	\$0	\$2,874,090	\$2,874,090
E5	RURAL LAND, NON-QUALIFIED LAND	1	9.7830	\$0	\$383,384	\$383,384
F1	REAL, COMMERCIAL	9	6.3613	\$5,092,198	\$15,797,241	\$15,797,241
F2	REAL, INDUSTRIAL	1	5.7640	\$0	\$502,160	\$502,160
L1	TANGIBLE, PERSONAL PROPERTY, C	11		\$861,924	\$2,473,874	\$2,473,874
M1	TANGIBLE PERSONAL, MOBILE HOM	15		\$0	\$821,838	\$821,838
O1	INVENTORY, VACANT RES LAND	9	2.5460	\$0	\$1,018,960	\$1,018,960
O2	INVENTORY, IMPROVED RESIDENTI	5	0.8818	\$1,076,903	\$1,124,815	\$1,124,815
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$300	\$0
<b>Totals</b>			214.9439	\$9,121,467	\$207,366,502	\$177,204,093

# 2023 CERTIFIED TOTALS

Property Count: 22,821

SJ - FLOUR BLUFF ISD  
Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	10,545	3,046.5051	\$83,307,872	\$4,256,316,168	\$2,757,381,142
A2	REAL, RESIDENTIAL, MOBILE HOME	400	69.5905	\$792,306	\$16,721,882	\$9,527,263
A4	REAL, RESIDENTIAL, CONDOMINIUMS	3,032	163.5281	\$16,669,535	\$880,601,504	\$795,239,314
B		1		\$0	\$1,117,238	\$1,117,238
B1	REAL, RESIDENTIAL, DUPLEXES	43	36.2524	\$0	\$74,282,205	\$74,282,205
B10	REAL, RESIDENTIAL, APARTMENTS	6		\$9,276	\$2,761,304	\$2,761,304
B2	REAL, RESIDENTIAL, APARTMENTS	161	29.0051	\$1,638,794	\$55,920,633	\$55,310,044
B3	REAL, RESIDENTIAL, APARTMENTS	13	1.7863	\$938,697	\$3,137,784	\$3,137,784
B4	REAL, RESIDENTIAL, APARTMENTS	35	7.3541	\$0	\$14,421,663	\$14,265,752
B5	REAL, RESIDENTIAL, APARTMENTS	12	2.1800	\$0	\$1,608,060	\$1,608,060
B6	REAL, RESIDENTIAL, APARTMENTS	14		\$0	\$4,567,694	\$4,567,694
B7	REAL, RESIDENTIAL, APARTMENTS	4	0.5619	\$0	\$2,727,937	\$2,727,937
B8	REAL, RESIDENTIAL, APARTMENTS	6		\$2,300	\$4,406,499	\$4,406,499
B9	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$228,591	\$228,591
C1	REAL, VACANT PLATTED RESIDENTI	4,272	1,238.1251	\$112,037	\$130,561,106	\$130,525,106
C1C	COMMERCIAL VACANT PLATTED LO	675	933.6326	\$0	\$130,095,382	\$130,095,382
C1I	COMMERCIAL INDUSTRIAL VACANT F	70	152.5241	\$0	\$3,407,739	\$3,405,763
C1S	SUBMERGED LAND	5	101.4312	\$0	\$10,268	\$10,268
D1	REAL, ACREAGE, RANGELAND	103	16,507.7071	\$0	\$78,872,429	\$1,146,854
D2	REAL, IMPROVEMENTS ON QUALIFIE	20		\$131,155	\$954,094	\$954,094
D4	REAL, ACREAGE, UNDEVELOPED LA	2	2.6307	\$0	\$774	\$774
E1	REAL, FARM/RANCH, RESIDENTIAL	37	76.2456	\$16,782	\$17,268,217	\$12,584,769
E1M	REAL, FARM/RANCH, MANUFACTURE	1	1.0000	\$0	\$53,800	\$53,800
E2	REAL, FARM/RANCH, NON-QUALIFIE	11	162.8838	\$0	\$6,800,560	\$6,800,560
E3	RURAL LAND, NON-QUALIFIED LAND	31	421.6832	\$0	\$15,320,093	\$15,320,093
E5	RURAL LAND, NON-QUALIFIED LAND	9	139.0624	\$0	\$3,298,130	\$3,298,130
F1	REAL, COMMERCIAL	475	310.4495	\$20,451,769	\$360,022,010	\$360,022,010
F2	REAL, INDUSTRIAL	29	2,059.8957	\$43,036	\$82,142,938	\$82,132,914
F3	REAL, Imp Only Commercial	3		\$0	\$175,273	\$175,273
F5	REAL, LEASEHOLD POSSESSORY I	13		\$69,550	\$3,657,719	\$3,657,719
G1	OIL AND GAS	170		\$0	\$1,524,410	\$1,524,410
J3	REAL & TANGIBLE PERSONAL, UTIL	21		\$0	\$88,960,260	\$88,960,260
J4	REAL & TANGIBLE PERSONAL, UTIL	4	0.9183	\$0	\$2,802,990	\$2,802,990
J6	REAL & TANGIBLE PERSONAL, UTIL	38		\$0	\$7,805,850	\$7,805,850
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,829,968	\$5,829,968
L1	TANGIBLE, PERSONAL PROPERTY, C	753		\$861,924	\$62,016,225	\$62,016,225
L2	TANGIBLE, PERSONAL PROPERTY, I	21		\$0	\$3,267,768	\$3,267,768
L5	TANGIBLE, PERSONAL PROPERTY, P	7		\$0	\$22,927,390	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	618		\$2,502,328	\$24,971,557	\$16,389,433
O1	INVENTORY, VACANT RES LAND	359	181.3176	\$0	\$28,604,988	\$28,604,988
O2	INVENTORY, IMPROVED RESIDENTI	64	21.4978	\$5,407,383	\$10,215,269	\$9,396,381
S	SPECIAL INVENTORY	13		\$0	\$1,690,648	\$1,690,648
X	TOTALLY EXEMPT PROPERTY	826	5,423.3815	\$1,891,023	\$525,720,548	\$0
<b>Totals</b>			31,091.1497	\$134,845,767	\$6,937,797,565	\$4,705,033,257

# 2023 CERTIFIED TOTALS

Property Count: 22,821

SJ - FLOUR BLUFF ISD  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$134,845,767</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$121,617,600</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2022 Market Value	\$6,990,589
EX366	HB366 Exempt	23	2022 Market Value	\$30,801
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$7,021,390</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	8	\$311,439
DV1	Disabled Veterans 10% - 29%	11	\$55,000
DV2	Disabled Veterans 30% - 49%	9	\$60,000
DV3	Disabled Veterans 50% - 69%	19	\$172,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	67	\$781,279
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$36,000
DVHS	Disabled Veteran Homestead	46	\$15,219,788
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$249,767
HS	Homestead	407	\$37,031,658
OV65	Over 65	192	\$8,708,812
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>764</b>	<b>\$62,635,743</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$69,657,133</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	6,894	\$401,301,697
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>6,894</b>	<b>\$401,301,697</b>

**TOTAL EXEMPTIONS VALUE LOSS \$470,958,830**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,586	\$405,977	\$169,825	\$236,152
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,562	\$405,597	\$169,850	\$235,747

**2023 CERTIFIED TOTALS**

SJ - FLOUR BLUFF ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
558	\$207,366,502.00	\$130,674,316

# 2023 CERTIFIED TOTALS

Property Count: 6,147

SK - AGUA DULCE ISD  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		3,266,185			
Non Homesite:		3,226,565			
Ag Market:		106,155,374			
Timber Market:		0		<b>Total Land</b>	(+) 112,648,124
Improvement		Value			
Homesite:		36,580,483			
Non Homesite:		20,206,651		<b>Total Improvements</b>	(+) 56,787,134
Non Real		Count	Value		
Personal Property:		330	94,274,022		
Mineral Property:		4,927	8,572,539		
Autos:		0	0	<b>Total Non Real</b>	(+) 102,846,561
				<b>Market Value</b>	= 272,281,819
Ag	Non Exempt	Exempt			
Total Productivity Market:	106,154,371	1,003			
Ag Use:	14,552,540	1,003		<b>Productivity Loss</b>	(-) 91,601,831
Timber Use:	0	0		<b>Appraised Value</b>	= 180,679,988
Productivity Loss:	91,601,831	0		<b>Homestead Cap</b>	(-) 2,089,644
				<b>Assessed Value</b>	= 178,590,344
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 32,917,928
				<b>Net Taxable</b>	= 145,672,416

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	996,043	61,160	547.52	2,153.59	14	
OV65	9,845,884	1,580,898	14,754.58	50,114.21	103	
<b>Total</b>	<b>10,841,927</b>	<b>1,642,058</b>	<b>15,302.10</b>	<b>52,267.80</b>	<b>117</b>	<b>Freeze Taxable</b> (-) 1,642,058
<b>Tax Rate</b>	<b>0.9910000</b>					
						<b>Freeze Adjusted Taxable</b> = 144,030,358

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,442,642.95 = 144,030,358 \* (0.9910000 / 100) + 15,302.10

Certified Estimate of Market Value: 272,281,819  
 Certified Estimate of Taxable Value: 145,672,416

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

**2023 CERTIFIED TOTALS**

Property Count: 6,147

SK - AGUA DULCE ISD  
ARB Approved Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	14	0	34,850	34,850
DV1	1	0	5,000	5,000
DV2	1	0	3,228	3,228
DV3	1	0	10,000	10,000
DV4	6	0	24,000	24,000
DVHS	6	0	509,228	509,228
DVHSS	1	0	31,198	31,198
EX	5	0	40	40
EX-XV	41	0	13,778,187	13,778,187
EX-XV (Prorated)	1	0	1,003	1,003
EX366	2,965	0	86,298	86,298
HS	224	0	16,813,604	16,813,604
OV65	108	0	380,042	380,042
PC	2	1,227,030	0	1,227,030
SO	2	14,220	0	14,220
<b>Totals</b>		<b>1,241,250</b>	<b>31,676,678</b>	<b>32,917,928</b>

# 2023 CERTIFIED TOTALS

Property Count: 3

SK - AGUA DULCE ISD  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		16,776		
Non Homesite:		4,518		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 21,294
Improvement		Value		
Homesite:		190,055		
Non Homesite:		70,018	<b>Total Improvements</b>	(+) 260,073
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 281,367
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 281,367
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 281,367
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 281,367

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,788.35 = 281,367 \* (0.991000 / 100)

Certified Estimate of Market Value:	134,386
Certified Estimate of Taxable Value:	134,386
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

SK - AGUA DULCE ISD

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2023 CERTIFIED TOTALS

Property Count: 6,150

SK - AGUA DULCE ISD  
Grand Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		3,282,961			
Non Homesite:		3,231,083			
Ag Market:		106,155,374			
Timber Market:		0		<b>Total Land</b>	(+) 112,669,418
Improvement		Value			
Homesite:		36,770,538			
Non Homesite:		20,276,669		<b>Total Improvements</b>	(+) 57,047,207
Non Real		Count	Value		
Personal Property:		330	94,274,022		
Mineral Property:		4,927	8,572,539		
Autos:		0	0	<b>Total Non Real</b>	(+) 102,846,561
				<b>Market Value</b>	= 272,563,186
Ag	Non Exempt	Exempt			
Total Productivity Market:	106,154,371	1,003			
Ag Use:	14,552,540	1,003		<b>Productivity Loss</b>	(-) 91,601,831
Timber Use:	0	0		<b>Appraised Value</b>	= 180,961,355
Productivity Loss:	91,601,831	0		<b>Homestead Cap</b>	(-) 2,089,644
				<b>Assessed Value</b>	= 178,871,711
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 32,917,928
				<b>Net Taxable</b>	= 145,953,783

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	996,043	61,160	547.52	2,153.59	14	
OV65	9,845,884	1,580,898	14,754.58	50,114.21	103	
<b>Total</b>	<b>10,841,927</b>	<b>1,642,058</b>	<b>15,302.10</b>	<b>52,267.80</b>	<b>117</b>	<b>Freeze Taxable</b> (-) 1,642,058
<b>Tax Rate</b>	<b>0.9910000</b>					
						<b>Freeze Adjusted Taxable</b> = 144,311,725

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,445,431.29 = 144,311,725 \* (0.9910000 / 100) + 15,302.10

Certified Estimate of Market Value: 272,416,205  
 Certified Estimate of Taxable Value: 145,806,802

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

# 2023 CERTIFIED TOTALS

Property Count: 6,150

SK - AGUA DULCE ISD  
Grand Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	34,850	34,850
DV1	1	0	5,000	5,000
DV2	1	0	3,228	3,228
DV3	1	0	10,000	10,000
DV4	6	0	24,000	24,000
DVHS	6	0	509,228	509,228
DVHSS	1	0	31,198	31,198
EX	5	0	40	40
EX-XV	41	0	13,778,187	13,778,187
EX-XV (Prorated)	1	0	1,003	1,003
EX366	2,965	0	86,298	86,298
HS	224	0	16,813,604	16,813,604
OV65	108	0	380,042	380,042
PC	2	1,227,030	0	1,227,030
SO	2	14,220	0	14,220
<b>Totals</b>		<b>1,241,250</b>	<b>31,676,678</b>	<b>32,917,928</b>

# 2023 CERTIFIED TOTALS

Property Count: 6,147

SK - AGUA DULCE ISD  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	365	238.3004	\$567,049	\$33,333,310	\$16,471,074
C1	VACANT LOTS AND LAND TRACTS	117	36.8062	\$0	\$691,335	\$691,335
D1	QUALIFIED OPEN-SPACE LAND	223	36,577.3542	\$0	\$106,154,371	\$14,552,540
D2	IMPROVEMENTS ON QUALIFIED OP	28		\$214,886	\$561,678	\$561,678
E	RURAL LAND, NON QUALIFIED OPE	88	286.3070	\$660,847	\$7,084,831	\$4,894,241
F1	COMMERCIAL REAL PROPERTY	27	18.6368	\$0	\$4,402,771	\$4,402,771
F2	INDUSTRIAL AND MANUFACTURIN	14	33.3793	\$0	\$1,666,392	\$1,666,392
G1	OIL AND GAS	1,987		\$0	\$8,510,841	\$8,510,841
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$101,090	\$101,090
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$3,263,860	\$3,263,860
J4	TELEPHONE COMPANY (INCLUDI	7		\$4,780	\$228,850	\$228,850
J5	RAILROAD	5		\$0	\$3,160,790	\$3,160,790
J6	PIPELAND COMPANY	233		\$0	\$73,429,830	\$73,429,830
J7	CABLE TELEVISION COMPANY	1		\$0	\$19,641	\$19,641
L1	COMMERCIAL PERSONAL PROPE	27		\$0	\$3,191,416	\$3,191,416
L2	INDUSTRIAL AND MANUFACTURIN	15		\$3,022,110	\$10,835,905	\$9,608,875
M1	TANGIBLE OTHER PERSONAL, MOB	34		\$114,205	\$1,779,380	\$917,192
X	TOTALLY EXEMPT PROPERTY	3,012	67.9709	\$0	\$13,865,528	\$0
	<b>Totals</b>		<b>37,258.7548</b>	<b>\$4,583,877</b>	<b>\$272,281,819</b>	<b>\$145,672,416</b>

**2023 CERTIFIED TOTALS**

Property Count: 3

SK - AGUA DULCE ISD  
Under ARB Review Totals

1/29/2024

15:42:59

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.3704	\$2,809	\$181,804	\$181,804
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$10,000	\$10,000
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$89,563	\$89,563
<b>Totals</b>			1.3704	\$2,809	\$281,367	\$281,367

# 2023 CERTIFIED TOTALS

Property Count: 6,150

SK - AGUA DULCE ISD  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	366	238.6708	\$569,858	\$33,515,114	\$16,652,878
C1	VACANT LOTS AND LAND TRACTS	117	36.8062	\$0	\$691,335	\$691,335
D1	QUALIFIED OPEN-SPACE LAND	223	36,577.3542	\$0	\$106,154,371	\$14,552,540
D2	IMPROVEMENTS ON QUALIFIED OP	28		\$214,886	\$561,678	\$561,678
E	RURAL LAND, NON QUALIFIED OPE	89	287.3070	\$660,847	\$7,094,831	\$4,904,241
F1	COMMERCIAL REAL PROPERTY	27	18.6368	\$0	\$4,402,771	\$4,402,771
F2	INDUSTRIAL AND MANUFACTURIN	14	33.3793	\$0	\$1,666,392	\$1,666,392
G1	OIL AND GAS	1,987		\$0	\$8,510,841	\$8,510,841
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$101,090	\$101,090
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$3,263,860	\$3,263,860
J4	TELEPHONE COMPANY (INCLUDI	7		\$4,780	\$228,850	\$228,850
J5	RAILROAD	5		\$0	\$3,160,790	\$3,160,790
J6	PIPELAND COMPANY	233		\$0	\$73,429,830	\$73,429,830
J7	CABLE TELEVISION COMPANY	1		\$0	\$19,641	\$19,641
L1	COMMERCIAL PERSONAL PROPE	27		\$0	\$3,191,416	\$3,191,416
L2	INDUSTRIAL AND MANUFACTURIN	15		\$3,022,110	\$10,835,905	\$9,608,875
M1	TANGIBLE OTHER PERSONAL, MOB	35		\$114,205	\$1,868,943	\$1,006,755
X	TOTALLY EXEMPT PROPERTY	3,012	67.9709	\$0	\$13,865,528	\$0
	<b>Totals</b>		<b>37,260.1252</b>	<b>\$4,586,686</b>	<b>\$272,563,186</b>	<b>\$145,953,783</b>

# 2023 CERTIFIED TOTALS

Property Count: 6,147

SK - AGUA DULCE ISD  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	309	220.1537	\$318,373	\$30,526,400	\$14,865,815
A2	REAL, RESIDENTIAL, MOBILE HOME	65	18.1467	\$248,676	\$2,806,910	\$1,605,259
C1	REAL, VACANT PLATTED RESIDENTI	95	31.6547	\$0	\$523,710	\$523,710
C1C	COMMERCIAL VACANT PLATTED LO	16	3.5146	\$0	\$114,148	\$114,148
C1I	COMMERCIAL INDUSTRIAL VACANT F	6	1.6369	\$0	\$53,477	\$53,477
D1	REAL, ACREAGE, RANGELAND	223	36,577.3542	\$0	\$106,154,371	\$14,552,540
D2	REAL, IMPROVEMENTS ON QUALIFIE	28		\$214,886	\$561,678	\$561,678
E1	REAL, FARM/RANCH, RESIDENTIAL	43	76.8600	\$660,847	\$5,639,951	\$3,465,738
E1M	REAL, FARM/RANCH, MANUFACTURE	2	3.4016	\$0	\$159,282	\$142,905
E2	REAL, FARM/RANCH, NON-QUALIFIE	31	90.3614	\$0	\$676,141	\$676,141
E3	RURAL LAND, NON-QUALIFIED LAND	10	82.4140	\$0	\$512,579	\$512,579
E4	RURAL LAND, NON QUALIFIED PAD T	1	1.5000	\$0	\$2,199	\$2,199
E5	RURAL LAND, NON-QUALIFIED LAND	3	31.7700	\$0	\$94,679	\$94,679
F1	REAL, COMMERCIAL	27	18.6368	\$0	\$4,402,771	\$4,402,771
F2	REAL, INDUSTRIAL	14	33.3793	\$0	\$1,666,392	\$1,666,392
G1	OIL AND GAS	1,987		\$0	\$8,510,841	\$8,510,841
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$101,090	\$101,090
J3	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$3,263,860	\$3,263,860
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$4,780	\$228,850	\$228,850
J5	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$3,160,790	\$3,160,790
J6	REAL & TANGIBLE PERSONAL, UTIL	233		\$0	\$73,429,830	\$73,429,830
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$19,641	\$19,641
L1	TANGIBLE, PERSONAL PROPERTY, C	27		\$0	\$3,191,416	\$3,191,416
L2	TANGIBLE, PERSONAL PROPERTY, I	12		\$0	\$7,813,795	\$7,813,795
L5	TANGIBLE, PERSONAL PROPERTY, P	3		\$3,022,110	\$3,022,110	\$1,795,080
M1	TANGIBLE PERSONAL, MOBILE HOM	34		\$114,205	\$1,779,380	\$917,192
X	TOTALLY EXEMPT PROPERTY	3,012	67.9709	\$0	\$13,865,528	\$0
<b>Totals</b>			<b>37,258.7548</b>	<b>\$4,583,877</b>	<b>\$272,281,819</b>	<b>\$145,672,416</b>

# 2023 CERTIFIED TOTALS

Property Count: 3

SK - AGUA DULCE ISD  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.3704	\$2,809	\$181,804	\$181,804
E5	RURAL LAND, NON-QUALIFIED LAND	1	1.0000	\$0	\$10,000	\$10,000
M1	TANGIBLE PERSONAL, MOBILE HOM	1		\$0	\$89,563	\$89,563
<b>Totals</b>			1.3704	\$2,809	\$281,367	\$281,367

# 2023 CERTIFIED TOTALS

Property Count: 6,150

SK - AGUA DULCE ISD  
Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	310	220.5241	\$321,182	\$30,708,204	\$15,047,619
A2	REAL, RESIDENTIAL, MOBILE HOME	65	18.1467	\$248,676	\$2,806,910	\$1,605,259
C1	REAL, VACANT PLATTED RESIDENTI	95	31.6547	\$0	\$523,710	\$523,710
C1C	COMMERCIAL VACANT PLATTED LO	16	3.5146	\$0	\$114,148	\$114,148
C1I	COMMERCIAL INDUSTRIAL VACANT F	6	1.6369	\$0	\$53,477	\$53,477
D1	REAL, ACREAGE, RANGELAND	223	36,577.3542	\$0	\$106,154,371	\$14,552,540
D2	REAL, IMPROVEMENTS ON QUALIFIE	28		\$214,886	\$561,678	\$561,678
E1	REAL, FARM/RANCH, RESIDENTIAL	43	76.8600	\$660,847	\$5,639,951	\$3,465,738
E1M	REAL, FARM/RANCH, MANUFACTURE	2	3.4016	\$0	\$159,282	\$142,905
E2	REAL, FARM/RANCH, NON-QUALIFIE	31	90.3614	\$0	\$676,141	\$676,141
E3	RURAL LAND, NON-QUALIFIED LAND	10	82.4140	\$0	\$512,579	\$512,579
E4	RURAL LAND, NON QUALIFIED PAD T	1	1.5000	\$0	\$2,199	\$2,199
E5	RURAL LAND, NON-QUALIFIED LAND	4	32.7700	\$0	\$104,679	\$104,679
F1	REAL, COMMERCIAL	27	18.6368	\$0	\$4,402,771	\$4,402,771
F2	REAL, INDUSTRIAL	14	33.3793	\$0	\$1,666,392	\$1,666,392
G1	OIL AND GAS	1,987		\$0	\$8,510,841	\$8,510,841
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$101,090	\$101,090
J3	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$3,263,860	\$3,263,860
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$4,780	\$228,850	\$228,850
J5	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$3,160,790	\$3,160,790
J6	REAL & TANGIBLE PERSONAL, UTIL	233		\$0	\$73,429,830	\$73,429,830
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$19,641	\$19,641
L1	TANGIBLE, PERSONAL PROPERTY, C	27		\$0	\$3,191,416	\$3,191,416
L2	TANGIBLE, PERSONAL PROPERTY, I	12		\$0	\$7,813,795	\$7,813,795
L5	TANGIBLE, PERSONAL PROPERTY, P	3		\$3,022,110	\$3,022,110	\$1,795,080
M1	TANGIBLE PERSONAL, MOBILE HOM	35		\$114,205	\$1,868,943	\$1,006,755
X	TOTALLY EXEMPT PROPERTY	3,012	67.9709	\$0	\$13,865,528	\$0
<b>Totals</b>			<b>37,260.1252</b>	<b>\$4,586,686</b>	<b>\$272,563,186</b>	<b>\$145,953,783</b>

# 2023 CERTIFIED TOTALS

Property Count: 6,150

SK - AGUA DULCE ISD  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

TOTAL NEW VALUE MARKET:	<b>\$4,586,686</b>
TOTAL NEW VALUE TAXABLE:	<b>\$3,244,083</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$0
EX366	HB366 Exempt	326	2022 Market Value	\$23,138
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$23,138</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DVHS	Disabled Veteran Homestead	1	\$90,337
HS	Homestead	5	\$397,250
OV65	Over 65	4	\$13,136
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>12</b>	<b>\$505,723</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$528,861</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	187	\$8,364,392
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>187</b>	<b>\$8,364,392</b>

**TOTAL EXEMPTIONS VALUE LOSS      \$8,893,253**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
210	\$108,087	\$85,910	\$22,177
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
190	\$102,774	\$85,131	\$17,643

**2023 CERTIFIED TOTALS**

SK - AGUA DULCE ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$281,367.00	\$134,386

# 2023 CERTIFIED TOTALS

Property Count: 10,371

SL - CALLEN ISD  
ARB Approved Totals

1/29/2024

15:41:56

Land			Value			
Homesite:			236,020,339			
Non Homesite:			227,828,732			
Ag Market:			101,040,534			
Timber Market:			0	<b>Total Land</b>	(+)	
					564,889,605	
Improvement			Value			
Homesite:			1,441,791,299			
Non Homesite:			1,696,490,599	<b>Total Improvements</b>	(+)	
					3,138,281,898	
Non Real	Count			Value		
Personal Property:	1,141		391,273,463			
Mineral Property:	462		1,359,040			
Autos:	0		0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					392,632,503	
					4,095,804,006	
Ag	Non Exempt			Exempt		
Total Productivity Market:	101,040,534		0			
Ag Use:	3,427,009		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	97,613,525		0		3,998,190,481	
				<b>Homestead Cap</b>	(-)	
					153,498,309	
				<b>Assessed Value</b>	=	
					3,844,692,172	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	1,765,234,059	

**This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.**

<b>M&amp;O Net Taxable</b>	=	2,079,458,113
<b>I&amp;S Net Taxable</b>	=	2,853,732,616

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	38,785,886	10,679,661	90,122.49	140,046.23	203		
OV65	368,471,889	113,424,401	990,195.65	1,410,395.34	1,698		
<b>Total</b>	<b>407,257,775</b>	<b>124,104,062</b>	<b>1,080,318.14</b>	<b>1,550,441.57</b>	<b>1,901</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>							<b>124,104,062</b>
	1.0199000						

<b>Freeze Adjusted M&amp;O Net Taxable</b>	=	1,955,354,051
<b>Freeze Adjusted I&amp;S Net Taxable</b>	=	2,729,628,554

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX

22,961,757.46 = (1,955,354,051 \* (0.7695000 / 100)) + (2,729,628,554 \* (0.2504000 / 100)) + 1,080,318.14

Certified Estimate of Market Value:	4,095,804,006
Certified Estimate of Taxable Value:	2,079,458,113

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

**2023 CERTIFIED TOTALS**

Property Count: 10,371

SL - CALALLEN ISD  
ARB Approved Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO (Partial)	2	2,770,122	0	2,770,122
DP	206	7,304,462	1,577,096	8,881,558
DPS	6	224,188	50,000	274,188
DV1	30	0	168,000	168,000
DV2	19	0	136,500	136,500
DV3	41	0	406,000	406,000
DV3S	1	0	10,000	10,000
DV4	185	0	1,764,182	1,764,182
DV4S	7	0	48,000	48,000
DVHS	138	0	32,550,361	32,550,361
DVHSS	9	0	1,922,387	1,922,387
ECO	4	774,274,503	0	774,274,503
EX	3	0	7,699	7,699
EX-XV	259	0	354,468,758	354,468,758
EX-XV (Prorated)	1	0	147,323	147,323
EX366	242	0	147,037	147,037
FRSS	2	0	471,476	471,476
HS	4,853	0	464,472,496	464,472,496
OV65	1,771	77,494,944	15,486,948	92,981,892
OV65S	5	110,000	28,000	138,000
PC	5	26,911,090	0	26,911,090
PPV	5	94,559	0	94,559
SO	67	2,187,928	0	2,187,928
<b>Totals</b>		<b>891,371,796</b>	<b>873,862,263</b>	<b>1,765,234,059</b>

# 2023 CERTIFIED TOTALS

Property Count: 240

SL - CALALLEN ISD  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		4,248,261			
Non Homesite:		6,256,183			
Ag Market:		4,348,312			
Timber Market:		0		<b>Total Land</b>	(+) 14,852,756
Improvement		Value			
Homesite:		24,819,303			
Non Homesite:		21,914,862		<b>Total Improvements</b>	(+) 46,734,165
Non Real		Count	Value		
Personal Property:		16	15,750,758		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 15,750,758
				<b>Market Value</b>	= 77,337,679
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,348,312	0			
Ag Use:	40,210	0		<b>Productivity Loss</b>	(-) 4,308,102
Timber Use:	0	0		<b>Appraised Value</b>	= 73,029,577
Productivity Loss:	4,308,102	0		<b>Homestead Cap</b>	(-) 2,863,722
				<b>Assessed Value</b>	= 70,165,855
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 7,578,948
				<b>Net Taxable</b>	= 62,586,907

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	201,271	33,411	340.76	528.84	2		
OV65	2,535,854	1,219,267	11,948.46	15,553.29	8		
<b>Total</b>	<b>2,737,125</b>	<b>1,252,678</b>	<b>12,289.22</b>	<b>16,082.13</b>	<b>10</b>	<b>Freeze Taxable</b>	(-) 1,252,678
<b>Tax Rate</b>	<b>1.0199000</b>						
						<b>Freeze Adjusted Taxable</b>	= 61,334,229

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 637,837.02 = 61,334,229 \* (1.0199000 / 100) + 12,289.22

Certified Estimate of Market Value:	63,117,519
Certified Estimate of Taxable Value:	52,572,637
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 240

SL - CALALLEN ISD  
Under ARB Review Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	110,000	20,000	130,000
DV1	1	0	5,000	5,000
DV4	2	0	24,000	24,000
EX366	1	0	257	257
FR	1	1,151,534	0	1,151,534
HS	60	0	5,567,805	5,567,805
OV65	14	590,352	110,000	700,352
<b>Totals</b>		<b>1,851,886</b>	<b>5,727,062</b>	<b>7,578,948</b>

# 2023 CERTIFIED TOTALS

Property Count: 10,611

SL - CALLEN ISD  
Grand Totals

1/29/2024

15:41:56

Land	Value			
Homesite:	240,268,600			
Non Homesite:	234,084,915			
Ag Market:	105,388,846			
Timber Market:	0	<b>Total Land</b>	(+) 579,742,361	
Improvement	Value			
Homesite:	1,466,610,602			
Non Homesite:	1,718,405,461	<b>Total Improvements</b>	(+) 3,185,016,063	
Non Real	Count	Value		
Personal Property:	1,157	407,024,221		
Mineral Property:	462	1,359,040		
Autos:	0	0	<b>Total Non Real</b>	(+) 408,383,261
			<b>Market Value</b>	= 4,173,141,685
Ag	Non Exempt	Exempt		
Total Productivity Market:	105,388,846	0		
Ag Use:	3,467,219	0	<b>Productivity Loss</b>	(-) 101,921,627
Timber Use:	0	0	<b>Appraised Value</b>	= 4,071,220,058
Productivity Loss:	101,921,627	0	<b>Homestead Cap</b>	(-) 156,362,031
			<b>Assessed Value</b>	= 3,914,858,027
			<b>Total Exemptions Amount</b>	(-) 1,772,813,007
			(Breakdown on Next Page)	

**This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.**

<b>M&amp;O Net Taxable</b>	=	2,142,045,020
<b>I&amp;S Net Taxable</b>	=	2,916,319,523

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	38,987,157	10,713,072	90,463.25	140,575.07	205	
OV65	371,007,743	114,643,668	1,002,144.11	1,425,948.63	1,706	
<b>Total</b>	<b>409,994,900</b>	<b>125,356,740</b>	<b>1,092,607.36</b>	<b>1,566,523.70</b>	<b>1,911</b>	<b>Freeze Taxable</b> (-) 125,356,740
<b>Tax Rate</b>	1.0199000					

<b>Freeze Adjusted M&amp;O Net Taxable</b>	=	2,016,688,280
<b>Freeze Adjusted I&amp;S Net Taxable</b>	=	2,790,962,783

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX

23,599,594.48 = (2,016,688,280 \* (0.7695000 / 100)) + (2,790,962,783 \* (0.2504000 / 100)) + 1,092,607.36

Certified Estimate of Market Value:	4,158,921,525
Certified Estimate of Taxable Value:	2,132,030,750

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

# 2023 CERTIFIED TOTALS

Property Count: 10,611

SL - CALALLEN ISD  
Grand Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	2,770,122	0	2,770,122
DP	209	7,414,462	1,597,096	9,011,558
DPS	6	224,188	50,000	274,188
DV1	31	0	173,000	173,000
DV2	19	0	136,500	136,500
DV3	41	0	406,000	406,000
DV3S	1	0	10,000	10,000
DV4	187	0	1,788,182	1,788,182
DV4S	7	0	48,000	48,000
DVHS	138	0	32,550,361	32,550,361
DVHSS	9	0	1,922,387	1,922,387
ECO	4	774,274,503	0	774,274,503
EX	3	0	7,699	7,699
EX-XV	259	0	354,468,758	354,468,758
EX-XV (Prorated)	1	0	147,323	147,323
EX366	243	0	147,294	147,294
FR	1	1,151,534	0	1,151,534
FRSS	2	0	471,476	471,476
HS	4,913	0	470,040,301	470,040,301
OV65	1,785	78,085,296	15,596,948	93,682,244
OV65S	5	110,000	28,000	138,000
PC	5	26,911,090	0	26,911,090
PPV	5	94,559	0	94,559
SO	67	2,187,928	0	2,187,928
<b>Totals</b>		<b>893,223,682</b>	<b>879,589,325</b>	<b>1,772,813,007</b>

# 2023 CERTIFIED TOTALS

Property Count: 10,371

SL - CALLEN ISD  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,546	3,720.5952	\$22,899,085	\$1,645,884,001	\$896,426,607
B	MULTIFAMILY RESIDENCE	44	43.9602	\$0	\$72,141,277	\$72,141,277
C1	VACANT LOTS AND LAND TRACTS	715	23,512.2708	\$36,800	\$36,032,625	\$36,015,625
D1	QUALIFIED OPEN-SPACE LAND	205	9,541.8565	\$0	\$101,040,534	\$3,426,054
D2	IMPROVEMENTS ON QUALIFIED OP	37		\$188,177	\$808,274	\$797,229
E	RURAL LAND, NON QUALIFIED OPE	97	1,165.1399	\$521,492	\$29,501,833	\$24,611,228
F1	COMMERCIAL REAL PROPERTY	300	518.3625	\$5,051,984	\$365,083,773	\$365,070,324
F2	INDUSTRIAL AND MANUFACTURIN	18	848.8148	\$0	\$1,064,528,742	\$275,138,609
G1	OIL AND GAS	365		\$0	\$1,347,440	\$1,347,440
J3	ELECTRIC COMPANY (INCLUDING C	53	4.0400	\$206,660	\$95,305,796	\$95,305,796
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$1,033,190	\$1,033,190
J5	RAILROAD	3		\$0	\$5,069,830	\$5,069,830
J6	PIPELAND COMPANY	125		\$0	\$76,313,260	\$76,313,260
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,828,968	\$5,828,968
L1	COMMERCIAL PERSONAL PROPE	723		\$70,871	\$130,545,375	\$130,545,375
L2	INDUSTRIAL AND MANUFACTURIN	28		\$11,795,460	\$54,319,664	\$42,524,204
M1	TANGIBLE OTHER PERSONAL, MOB	404		\$5,073,943	\$21,696,093	\$16,228,163
O	RESIDENTIAL INVENTORY	259	92.2043	\$2,280,060	\$12,227,055	\$12,174,156
S	SPECIAL INVENTORY TAX	13		\$0	\$19,460,778	\$19,460,778
X	TOTALLY EXEMPT PROPERTY	512	1,829.1251	\$86,770	\$357,635,498	\$0
<b>Totals</b>			<b>41,276.3693</b>	<b>\$48,211,302</b>	<b>\$4,095,804,006</b>	<b>\$2,079,458,113</b>

# 2023 CERTIFIED TOTALS

Property Count: 240

SL - CALLEN ISD  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	129	62.7061	\$0	\$27,760,374	\$18,482,563
B	MULTIFAMILY RESIDENCE	18	3.5848	\$0	\$7,693,742	\$7,693,742
C1	VACANT LOTS AND LAND TRACTS	10	18.3987	\$0	\$1,205,117	\$1,205,117
D1	QUALIFIED OPEN-SPACE LAND	6	99.4775	\$0	\$4,348,312	\$40,210
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$73,641	\$73,641
E	RURAL LAND, NON QUALIFIED OPE	2	37.2829	\$0	\$317,353	\$317,353
F1	COMMERCIAL REAL PROPERTY	10	10.8269	\$12,341	\$16,875,358	\$16,875,358
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$15,750,501	\$14,598,967
M1	TANGIBLE OTHER PERSONAL, MOB	49		\$0	\$3,313,024	\$3,299,956
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$257	\$0
<b>Totals</b>			232.2769	\$12,341	\$77,337,679	\$62,586,907

# 2023 CERTIFIED TOTALS

Property Count: 10,611

SL - CALLEN ISD  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,675	3,783.3013	\$22,899,085	\$1,673,644,375	\$914,909,170
B	MULTIFAMILY RESIDENCE	62	47.5450	\$0	\$79,835,019	\$79,835,019
C1	VACANT LOTS AND LAND TRACTS	725	23,530.6695	\$36,800	\$37,237,742	\$37,220,742
D1	QUALIFIED OPEN-SPACE LAND	211	9,641.3340	\$0	\$105,388,846	\$3,466,264
D2	IMPROVEMENTS ON QUALIFIED OP	38		\$188,177	\$881,915	\$870,870
E	RURAL LAND, NON QUALIFIED OPE	99	1,202.4228	\$521,492	\$29,819,186	\$24,928,581
F1	COMMERCIAL REAL PROPERTY	310	529.1894	\$5,064,325	\$381,959,131	\$381,945,682
F2	INDUSTRIAL AND MANUFACTURIN	18	848.8148	\$0	\$1,064,528,742	\$275,138,609
G1	OIL AND GAS	365		\$0	\$1,347,440	\$1,347,440
J3	ELECTRIC COMPANY (INCLUDING C	53	4.0400	\$206,660	\$95,305,796	\$95,305,796
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$1,033,190	\$1,033,190
J5	RAILROAD	3		\$0	\$5,069,830	\$5,069,830
J6	PIPELAND COMPANY	125		\$0	\$76,313,260	\$76,313,260
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,828,968	\$5,828,968
L1	COMMERCIAL PERSONAL PROPE	738		\$70,871	\$146,295,876	\$145,144,342
L2	INDUSTRIAL AND MANUFACTURIN	28		\$11,795,460	\$54,319,664	\$42,524,204
M1	TANGIBLE OTHER PERSONAL, MOB	453		\$5,073,943	\$25,009,117	\$19,528,119
O	RESIDENTIAL INVENTORY	259	92.2043	\$2,280,060	\$12,227,055	\$12,174,156
S	SPECIAL INVENTORY TAX	13		\$0	\$19,460,778	\$19,460,778
X	TOTALLY EXEMPT PROPERTY	513	1,829.1251	\$86,770	\$357,635,755	\$0
<b>Totals</b>			41,508.6462	\$48,223,643	\$4,173,141,685	\$2,142,045,020

# 2023 CERTIFIED TOTALS

Property Count: 10,371

SL - CALLEN ISD  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,206	3,543.2861	\$22,792,648	\$1,605,345,914	\$870,244,222
A2	REAL, RESIDENTIAL, MOBILE HOME	123	153.6455	\$106,437	\$8,515,439	\$4,748,596
A4	REAL, RESIDENTIAL, CONDOMINIUMS	222	23.6636	\$0	\$32,022,648	\$21,433,789
B		2		\$0	\$2,770,121	\$2,770,121
B1	REAL, RESIDENTIAL, DUPLEXES	12	38.6680	\$0	\$59,950,649	\$59,950,649
B2	REAL, RESIDENTIAL, APARTMENTS	17	3.1549	\$0	\$4,551,430	\$4,551,430
B3	REAL, RESIDENTIAL, APARTMENTS	3	0.6213	\$0	\$817,356	\$817,356
B4	REAL, RESIDENTIAL, APARTMENTS	7	1.5160	\$0	\$2,037,332	\$2,037,332
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$427,758	\$427,758
B8	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$1,586,631	\$1,586,631
C1	REAL, VACANT PLATTED RESIDENTI	582	23,130.8315	\$36,800	\$16,841,907	\$16,824,907
C1C	COMMERCIAL VACANT PLATTED LO	80	127.1724	\$0	\$13,886,491	\$13,886,491
C1I	COMMERCIAL INDUSTRIAL VACANT F	54	254.2669	\$0	\$5,304,227	\$5,304,227
D1	REAL, ACREAGE, RANGELAND	206	9,547.8592	\$0	\$102,030,980	\$4,416,500
D2	REAL, IMPROVEMENTS ON QUALIFIE	37		\$188,177	\$808,274	\$797,229
D3	REAL, ACREAGE, FARMLAND	1	1.0000	\$0	\$1,800	\$1,800
E1	REAL, FARM/RANCH, RESIDENTIAL	36	44.1688	\$521,492	\$11,678,350	\$6,909,114
E1M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$9,730	\$9,730
E2	REAL, FARM/RANCH, NON-QUALIFIE	28	488.0816	\$0	\$13,340,924	\$13,340,924
E3	RURAL LAND, NON-QUALIFIED LAND	27	594.0508	\$0	\$1,968,496	\$1,968,496
E5	RURAL LAND, NON-QUALIFIED LAND	3	29.0030	\$0	\$863,923	\$863,923
E5R	REAL, FARM/RANCH, RESIDENTIAL	2	2.8330	\$0	\$648,164	\$526,795
F1	REAL, COMMERCIAL	299	518.3625	\$5,051,984	\$360,799,038	\$360,785,589
F2	REAL, INDUSTRIAL	18	848.8148	\$0	\$1,064,528,742	\$275,138,609
F3	REAL, Imp Only Commercial	1		\$0	\$4,284,735	\$4,284,735
G1	OIL AND GAS	365		\$0	\$1,347,440	\$1,347,440
J3	REAL & TANGIBLE PERSONAL, UTIL	53	4.0400	\$206,660	\$95,305,796	\$95,305,796
J4	REAL & TANGIBLE PERSONAL, UTIL	12		\$0	\$1,033,190	\$1,033,190
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$5,069,830	\$5,069,830
J6	REAL & TANGIBLE PERSONAL, UTIL	125		\$0	\$76,313,260	\$76,313,260
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,828,968	\$5,828,968
L1	TANGIBLE, PERSONAL PROPERTY, C	723		\$70,871	\$130,545,375	\$130,545,375
L2	TANGIBLE, PERSONAL PROPERTY, I	25		\$0	\$42,524,204	\$42,524,204
L5	TANGIBLE, PERSONAL PROPERTY, P	3		\$11,795,460	\$11,795,460	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	404		\$5,073,943	\$21,696,093	\$16,228,163
O1	INVENTORY, VACANT RES LAND	230	85.4264	\$0	\$7,972,963	\$7,972,963
O2	INVENTORY, IMPROVED RESIDENTI	30	6.7779	\$2,280,060	\$4,254,092	\$4,201,193
S	SPECIAL INVENTORY	13		\$0	\$19,460,778	\$19,460,778
X	TOTALLY EXEMPT PROPERTY	512	1,829.1251	\$86,770	\$357,635,498	\$0
<b>Totals</b>		<b>41,276.3693</b>	<b>41,276.3693</b>	<b>\$48,211,302</b>	<b>\$4,095,804,006</b>	<b>\$2,079,458,113</b>

# 2023 CERTIFIED TOTALS

Property Count: 240

SL - CALLEN ISD  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	102	59.3684	\$0	\$27,409,310	\$18,131,499
A4	REAL, RESIDENTIAL, CONDOMINIUMS	27	3.3377	\$0	\$351,064	\$351,064
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$2,289,370	\$2,289,370
B2	REAL, RESIDENTIAL, APARTMENTS	9	1.6928	\$0	\$2,484,426	\$2,484,426
B3	REAL, RESIDENTIAL, APARTMENTS	3	0.7748	\$0	\$1,073,232	\$1,073,232
B4	REAL, RESIDENTIAL, APARTMENTS	4	1.1172	\$0	\$1,495,458	\$1,495,458
B8	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$351,256	\$351,256
C1	REAL, VACANT PLATTED RESIDENTI	7	16.6100	\$0	\$936,578	\$936,578
C1C	COMMERCIAL VACANT PLATTED LO	3	1.7887	\$0	\$268,539	\$268,539
D1	REAL, ACREAGE, RANGELAND	6	99.4775	\$0	\$4,348,312	\$40,210
D2	REAL, IMPROVEMENTS ON QUALIFIE	1		\$0	\$73,641	\$73,641
E3	RURAL LAND, NON-QUALIFIED LAND	2	37.2829	\$0	\$317,353	\$317,353
F1	REAL, COMMERCIAL	10	10.8269	\$12,341	\$16,875,358	\$16,875,358
L1	TANGIBLE, PERSONAL PROPERTY, C	15		\$0	\$15,750,501	\$14,598,967
M1	TANGIBLE PERSONAL, MOBILE HOM	49		\$0	\$3,313,024	\$3,299,956
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$257	\$0
<b>Totals</b>			232.2769	\$12,341	\$77,337,679	\$62,586,907

# 2023 CERTIFIED TOTALS

Property Count: 10,611

SL - CALLEN ISD  
Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,308	3,602.6545	\$22,792,648	\$1,632,755,224	\$888,375,721
A2	REAL, RESIDENTIAL, MOBILE HOME	123	153.6455	\$106,437	\$8,515,439	\$4,748,596
A4	REAL, RESIDENTIAL, CONDOMINIUMS	249	27.0013	\$0	\$32,373,712	\$21,784,853
B		2		\$0	\$2,770,121	\$2,770,121
B1	REAL, RESIDENTIAL, DUPLEXES	13	38.6680	\$0	\$62,240,019	\$62,240,019
B2	REAL, RESIDENTIAL, APARTMENTS	26	4.8477	\$0	\$7,035,856	\$7,035,856
B3	REAL, RESIDENTIAL, APARTMENTS	6	1.3961	\$0	\$1,890,588	\$1,890,588
B4	REAL, RESIDENTIAL, APARTMENTS	11	2.6332	\$0	\$3,532,790	\$3,532,790
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$427,758	\$427,758
B8	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$1,937,887	\$1,937,887
C1	REAL, VACANT PLATTED RESIDENTI	589	23,147.4415	\$36,800	\$17,778,485	\$17,761,485
C1C	COMMERCIAL VACANT PLATTED LO	83	128.9611	\$0	\$14,155,030	\$14,155,030
C1I	COMMERCIAL INDUSTRIAL VACANT F	54	254.2669	\$0	\$5,304,227	\$5,304,227
D1	REAL, ACREAGE, RANGELAND	212	9,647.3367	\$0	\$106,379,292	\$4,456,710
D2	REAL, IMPROVEMENTS ON QUALIFIE	38		\$188,177	\$881,915	\$870,870
D3	REAL, ACREAGE, FARMLAND	1	1.0000	\$0	\$1,800	\$1,800
E1	REAL, FARM/RANCH, RESIDENTIAL	36	44.1688	\$521,492	\$11,678,350	\$6,909,114
E1M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$9,730	\$9,730
E2	REAL, FARM/RANCH, NON-QUALIFIE	28	488.0816	\$0	\$13,340,924	\$13,340,924
E3	RURAL LAND, NON-QUALIFIED LAND	29	631.3337	\$0	\$2,285,849	\$2,285,849
E5	RURAL LAND, NON-QUALIFIED LAND	3	29.0030	\$0	\$863,923	\$863,923
E5R	REAL, FARM/RANCH, RESIDENTIAL	2	2.8330	\$0	\$648,164	\$526,795
F1	REAL, COMMERCIAL	309	529.1894	\$5,064,325	\$377,674,396	\$377,660,947
F2	REAL, INDUSTRIAL	18	848.8148	\$0	\$1,064,528,742	\$275,138,609
F3	REAL, Imp Only Commercial	1		\$0	\$4,284,735	\$4,284,735
G1	OIL AND GAS	365		\$0	\$1,347,440	\$1,347,440
J3	REAL & TANGIBLE PERSONAL, UTIL	53	4.0400	\$206,660	\$95,305,796	\$95,305,796
J4	REAL & TANGIBLE PERSONAL, UTIL	12		\$0	\$1,033,190	\$1,033,190
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$5,069,830	\$5,069,830
J6	REAL & TANGIBLE PERSONAL, UTIL	125		\$0	\$76,313,260	\$76,313,260
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,828,968	\$5,828,968
L1	TANGIBLE, PERSONAL PROPERTY, C	738		\$70,871	\$146,295,876	\$145,144,342
L2	TANGIBLE, PERSONAL PROPERTY, I	25		\$0	\$42,524,204	\$42,524,204
L5	TANGIBLE, PERSONAL PROPERTY, P	3		\$11,795,460	\$11,795,460	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	453		\$5,073,943	\$25,009,117	\$19,528,119
O1	INVENTORY, VACANT RES LAND	230	85.4264	\$0	\$7,972,963	\$7,972,963
O2	INVENTORY, IMPROVED RESIDENTI	30	6.7779	\$2,280,060	\$4,254,092	\$4,201,193
S	SPECIAL INVENTORY	13		\$0	\$19,460,778	\$19,460,778
X	TOTALLY EXEMPT PROPERTY	513	1,829.1251	\$86,770	\$357,635,755	\$0
<b>Totals</b>			<b>41,508.6462</b>	<b>\$48,223,643</b>	<b>\$4,173,141,685</b>	<b>\$2,142,045,020</b>

# 2023 CERTIFIED TOTALS

Property Count: 10,611

SL - CALLEN ISD  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$48,223,643</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$33,696,128</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2022 Market Value	\$1,024,871
EX366	HB366 Exempt	56	2022 Market Value	\$26,391
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,051,262</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$65,000
DV1	Disabled Veterans 10% - 29%	5	\$32,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	11	\$112,000
DV4	Disabled Veterans 70% - 100%	22	\$240,619
DV4S	Disabled Veterans Surviving Spouse 70% - 100	4	\$12,000
DVHS	Disabled Veteran Homestead	12	\$2,582,555
HS	Homestead	190	\$17,213,623
OV65	Over 65	72	\$3,833,801
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>320</b>	<b>\$24,106,598</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$25,157,860</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	4,483	\$259,543,344
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>4,483</b>	<b>\$259,543,344</b>

**TOTAL EXEMPTIONS VALUE LOSS      \$284,701,204**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,820	\$269,285	\$128,796	\$140,489
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,794	\$268,775	\$128,679	\$140,096

**2023 CERTIFIED TOTALS**

SL - CALALLEN ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
240	\$77,337,679.00	\$52,572,637

# 2023 CERTIFIED TOTALS

Property Count: 11,319

SM - PORT ARANSAS ISD  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		1,790,985,397			
Non Homesite:		1,792,493,097			
Ag Market:		38,877,195			
Timber Market:		0		<b>Total Land</b>	(+) 3,622,355,689
Improvement		Value			
Homesite:		2,968,544,587			
Non Homesite:		306,070,640		<b>Total Improvements</b>	(+) 3,274,615,227
Non Real		Count	Value		
Personal Property:		1,321	119,188,491		
Mineral Property:		172	6,914,900		
Autos:		0	0	<b>Total Non Real</b>	(+) 126,103,391
				<b>Market Value</b>	= 7,023,074,307
Ag	Non Exempt	Exempt			
Total Productivity Market:	38,877,195	0			
Ag Use:	112,056	0		<b>Productivity Loss</b>	(-) 38,765,139
Timber Use:	0	0		<b>Appraised Value</b>	= 6,984,309,168
Productivity Loss:	38,765,139	0		<b>Homestead Cap</b>	(-) 342,826,465
				<b>Assessed Value</b>	= 6,641,482,703
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,031,549,410
				<b>Net Taxable</b>	= 5,609,933,293

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,036,608	4,191,504	26,715.19	37,245.34	17			
OV65	286,362,001	167,223,781	1,092,087.43	1,521,847.85	527			
<b>Total</b>	<b>294,398,609</b>	<b>171,415,285</b>	<b>1,118,802.62</b>	<b>1,559,093.19</b>	<b>544</b>	<b>Freeze Taxable</b>	(-) 171,415,285	
<b>Tax Rate</b>	0.7432000							
						<b>Freeze Adjusted Taxable</b>	= 5,438,518,008	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 41,537,868.46 = 5,438,518,008 \* (0.7432000 / 100) + 1,118,802.62

Certified Estimate of Market Value: 7,023,074,307  
 Certified Estimate of Taxable Value: 5,609,933,293

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

**2023 CERTIFIED TOTALS**

Property Count: 11,319

SM - PORT ARANSAS ISD  
ARB Approved Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	18	150,000	151,024	301,024
DPS	1	10,000	10,000	20,000
DV1	3	0	15,000	15,000
DV2	2	0	10,644	10,644
DV2S	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV4	40	0	423,144	423,144
DVHS	16	0	9,924,221	9,924,221
DVHSS	2	0	869,467	869,467
EX	10	0	10,992,414	10,992,414
EX-XV	405	0	786,249,631	786,249,631
EX366	116	0	116,232	116,232
HS	1,021	113,175,391	98,283,461	211,458,852
OV65	566	5,244,693	5,362,427	10,607,120
OV65S	1	10,000	10,000	20,000
PPV	3	40,530	0	40,530
SO	9	471,631	0	471,631
<b>Totals</b>		<b>119,102,245</b>	<b>912,447,165</b>	<b>1,031,549,410</b>

# 2023 CERTIFIED TOTALS

Property Count: 607

SM - PORT ARANSAS ISD  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		164,332,960			
Non Homesite:		101,946,273			
Ag Market:		11,695,308			
Timber Market:		0		<b>Total Land</b>	(+) 277,974,541
Improvement		Value			
Homesite:		245,222,567			
Non Homesite:		23,099,671		<b>Total Improvements</b>	(+) 268,322,238
Non Real		Count	Value		
Personal Property:		22	2,406,307		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,406,307
				<b>Market Value</b>	= 548,703,086
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,695,308	0			
Ag Use:	38,445	0		<b>Productivity Loss</b>	(-) 11,656,863
Timber Use:	0	0		<b>Appraised Value</b>	= 537,046,223
Productivity Loss:	11,656,863	0		<b>Homestead Cap</b>	(-) 13,997,048
				<b>Assessed Value</b>	= 523,049,175
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 9,334,877
				<b>Net Taxable</b>	= 513,714,298

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	324,005	139,204	896.23	896.23	1			
OV65	5,102,662	2,718,770	18,327.77	27,699.90	11			
<b>Total</b>	<b>5,426,667</b>	<b>2,857,974</b>	<b>19,224.00</b>	<b>28,596.13</b>	<b>12</b>	<b>Freeze Taxable</b>	(-) 2,857,974	
<b>Tax Rate</b>	0.7432000							
						<b>Freeze Adjusted Taxable</b>	= 510,856,324	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,815,908.20 = 510,856,324 \* (0.7432000 / 100) + 19,224.00

Certified Estimate of Market Value:	330,535,561
Certified Estimate of Taxable Value:	314,488,949
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 607

SM - PORT ARANSAS ISD  
Under ARB Review Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	10,000	10,000	20,000
DV4	1	0	12,000	12,000
EX366	1	0	294	294
HS	36	5,491,223	3,500,000	8,991,223
OV65	14	140,000	140,000	280,000
SO	1	31,360	0	31,360
<b>Totals</b>		<b>5,672,583</b>	<b>3,662,294</b>	<b>9,334,877</b>

# 2023 CERTIFIED TOTALS

Property Count: 11,926

SM - PORT ARANSAS ISD  
Grand Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		1,955,318,357			
Non Homesite:		1,894,439,370			
Ag Market:		50,572,503			
Timber Market:		0		<b>Total Land</b>	(+) 3,900,330,230
Improvement		Value			
Homesite:		3,213,767,154			
Non Homesite:		329,170,311		<b>Total Improvements</b>	(+) 3,542,937,465
Non Real		Count	Value		
Personal Property:		1,343	121,594,798		
Mineral Property:		172	6,914,900		
Autos:		0	0	<b>Total Non Real</b>	(+) 128,509,698
				<b>Market Value</b>	= 7,571,777,393
Ag	Non Exempt	Exempt			
Total Productivity Market:	50,572,503	0			
Ag Use:	150,501	0		<b>Productivity Loss</b>	(-) 50,422,002
Timber Use:	0	0		<b>Appraised Value</b>	= 7,521,355,391
Productivity Loss:	50,422,002	0		<b>Homestead Cap</b>	(-) 356,823,513
				<b>Assessed Value</b>	= 7,164,531,878
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,040,884,287
				<b>Net Taxable</b>	= 6,123,647,591

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,360,613	4,330,708	27,611.42	38,141.57	18			
OV65	291,464,663	169,942,551	1,110,415.20	1,549,547.75	538			
<b>Total</b>	<b>299,825,276</b>	<b>174,273,259</b>	<b>1,138,026.62</b>	<b>1,587,689.32</b>	<b>556</b>	<b>Freeze Taxable</b>	(-) 174,273,259	
<b>Tax Rate</b>	0.7432000							
						<b>Freeze Adjusted Taxable</b>	= 5,949,374,332	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 45,353,776.66 = 5,949,374,332 \* (0.7432000 / 100) + 1,138,026.62

Certified Estimate of Market Value: 7,353,609,868  
 Certified Estimate of Taxable Value: 5,924,422,242

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

**2023 CERTIFIED TOTALS**

Property Count: 11,926

SM - PORT ARANSAS ISD  
Grand Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	19	160,000	161,024	321,024
DPS	1	10,000	10,000	20,000
DV1	3	0	15,000	15,000
DV2	2	0	10,644	10,644
DV2S	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV4	41	0	435,144	435,144
DVHS	16	0	9,924,221	9,924,221
DVHSS	2	0	869,467	869,467
EX	10	0	10,992,414	10,992,414
EX-XV	405	0	786,249,631	786,249,631
EX366	117	0	116,526	116,526
HS	1,057	118,666,614	101,783,461	220,450,075
OV65	580	5,384,693	5,502,427	10,887,120
OV65S	1	10,000	10,000	20,000
PPV	3	40,530	0	40,530
SO	10	502,991	0	502,991
<b>Totals</b>		<b>124,774,828</b>	<b>916,109,459</b>	<b>1,040,884,287</b>

# 2023 CERTIFIED TOTALS

Property Count: 11,319

SM - PORT ARANSAS ISD  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,667	966.6686	\$221,432,665	\$4,863,405,739	\$4,287,983,643
B	MULTIFAMILY RESIDENCE	38	12.5006	\$265,136	\$43,143,560	\$42,249,365
C1	VACANT LOTS AND LAND TRACTS	1,619	1,438.1986	\$0	\$540,638,508	\$540,626,508
D1	QUALIFIED OPEN-SPACE LAND	20	861.9761	\$0	\$38,877,195	\$112,056
E	RURAL LAND, NON QUALIFIED OPE	171	1,885.1063	\$0	\$55,466,571	\$55,466,571
F1	COMMERCIAL REAL PROPERTY	583	175.9123	\$5,463,811	\$448,322,025	\$448,322,025
F2	INDUSTRIAL AND MANUFACTURIN	3	107.4930	\$0	\$25,903,520	\$25,903,520
G1	OIL AND GAS	137		\$0	\$4,797,410	\$4,797,410
J3	ELECTRIC COMPANY (INCLUDING C	17		\$0	\$37,377,330	\$37,377,330
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$532,130	\$532,130
J6	PIPELAND COMPANY	19		\$0	\$229,810	\$229,810
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,457,509	\$1,457,509
L1	COMMERCIAL PERSONAL PROPE	1,164		\$1,834,519	\$62,136,682	\$62,136,682
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$16,540,382	\$16,540,382
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$87,435	\$2,337,637	\$1,688,860
O	RESIDENTIAL INVENTORY	347	49.3566	\$9,359,675	\$84,454,806	\$84,454,806
S	SPECIAL INVENTORY TAX	2		\$0	\$54,686	\$54,686
X	TOTALLY EXEMPT PROPERTY	534	8,837.6550	\$11,045,607	\$797,398,807	\$0
<b>Totals</b>			14,334.8671	\$249,488,848	\$7,023,074,307	\$5,609,933,293

# 2023 CERTIFIED TOTALS

Property Count: 607

SM - PORT ARANSAS ISD  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	419	73.1261	\$11,635,476	\$414,674,846	\$391,343,215
B	MULTIFAMILY RESIDENCE	14	2.9982	\$0	\$10,435,586	\$10,435,586
C1	VACANT LOTS AND LAND TRACTS	102	49.1527	\$0	\$48,783,490	\$48,783,490
D1	QUALIFIED OPEN-SPACE LAND	5	295.7320	\$0	\$11,695,308	\$38,445
E	RURAL LAND, NON QUALIFIED OPE	17	63.5509	\$0	\$12,570,037	\$12,570,037
F1	COMMERCIAL REAL PROPERTY	28	29.4535	\$0	\$47,210,568	\$47,210,568
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$2,406,013	\$2,406,013
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$86,511	\$86,511
O	RESIDENTIAL INVENTORY	2	0.4913	\$0	\$840,433	\$840,433
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$294	\$0
<b>Totals</b>			514.5047	\$11,635,476	\$548,703,086	\$513,714,298

# 2023 CERTIFIED TOTALS

Property Count: 11,926

SM - PORT ARANSAS ISD  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,086	1,039.7947	\$233,068,141	\$5,278,080,585	\$4,679,326,858
B	MULTIFAMILY RESIDENCE	52	15.4988	\$265,136	\$53,579,146	\$52,684,951
C1	VACANT LOTS AND LAND TRACTS	1,721	1,487.3513	\$0	\$589,421,998	\$589,409,998
D1	QUALIFIED OPEN-SPACE LAND	25	1,157.7081	\$0	\$50,572,503	\$150,501
E	RURAL LAND, NON QUALIFIED OPE	188	1,948.6572	\$0	\$68,036,608	\$68,036,608
F1	COMMERCIAL REAL PROPERTY	611	205.3658	\$5,463,811	\$495,532,593	\$495,532,593
F2	INDUSTRIAL AND MANUFACTURIN	3	107.4930	\$0	\$25,903,520	\$25,903,520
G1	OIL AND GAS	137		\$0	\$4,797,410	\$4,797,410
J3	ELECTRIC COMPANY (INCLUDING C	17		\$0	\$37,377,330	\$37,377,330
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$532,130	\$532,130
J6	PIPELAND COMPANY	19		\$0	\$229,810	\$229,810
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,457,509	\$1,457,509
L1	COMMERCIAL PERSONAL PROPE	1,185		\$1,834,519	\$64,542,695	\$64,542,695
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$16,540,382	\$16,540,382
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$87,435	\$2,424,148	\$1,775,371
O	RESIDENTIAL INVENTORY	349	49.8479	\$9,359,675	\$85,295,239	\$85,295,239
S	SPECIAL INVENTORY TAX	2		\$0	\$54,686	\$54,686
X	TOTALLY EXEMPT PROPERTY	535	8,837.6550	\$11,045,607	\$797,399,101	\$0
	<b>Totals</b>		14,849.3718	\$261,124,324	\$7,571,777,393	\$6,123,647,591

# 2023 CERTIFIED TOTALS

Property Count: 11,319

SM - PORT ARANSAS ISD  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,892	611.4780	\$175,332,482	\$3,045,636,581	\$2,549,577,315
A2	REAL, RESIDENTIAL, MOBILE HOME	55	8.1808	\$16,336	\$20,178,736	\$13,587,637
A4	REAL, RESIDENTIAL, CONDOMINIUMS	3,724	347.0098	\$46,083,847	\$1,797,590,422	\$1,724,818,691
B1	REAL, RESIDENTIAL, DUPLEXES	3	2.1323	\$0	\$7,414,489	\$7,414,489
B10	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$1,201,440	\$1,201,440
B2	REAL, RESIDENTIAL, APARTMENTS	17	2.7377	\$265,136	\$13,666,915	\$13,596,323
B3	REAL, RESIDENTIAL, APARTMENTS	6	2.9035	\$0	\$8,667,790	\$7,844,187
B4	REAL, RESIDENTIAL, APARTMENTS	5	1.3206	\$0	\$6,478,688	\$6,478,688
B6	REAL, RESIDENTIAL, APARTMENTS	2	0.5310	\$0	\$1,798,095	\$1,798,095
B7	REAL, RESIDENTIAL, APARTMENTS	1	0.7748	\$0	\$1,536,941	\$1,536,941
B8	REAL, RESIDENTIAL, APARTMENTS	2	2.1007	\$0	\$2,379,202	\$2,379,202
C1	REAL, VACANT PLATTED RESIDENTI	1,338	553.4782	\$0	\$419,687,172	\$419,675,172
C1C	COMMERCIAL VACANT PLATTED LO	134	682.1611	\$0	\$108,220,242	\$108,220,242
C1I	COMMERCIAL INDUSTRIAL VACANT F	16	108.8889	\$0	\$12,719,825	\$12,719,825
C1S	SUBMERGED LAND	136	93.6704	\$0	\$11,269	\$11,269
D1	REAL, ACREAGE, RANGELAND	20	861.9761	\$0	\$38,877,195	\$112,056
E1	REAL, FARM/RANCH, RESIDENTIAL	1	0.9180	\$0	\$544,056	\$544,056
E2	REAL, FARM/RANCH, NON-QUALIFIE	21	275.8723	\$0	\$5,116,829	\$5,116,829
E3	RURAL LAND, NON-QUALIFIED LAND	105	1,154.0717	\$0	\$16,297,086	\$16,297,086
E5	RURAL LAND, NON-QUALIFIED LAND	45	454.2443	\$0	\$33,508,600	\$33,508,600
F1	REAL, COMMERCIAL	561	175.9123	\$5,463,811	\$444,820,796	\$444,820,796
F2	REAL, INDUSTRIAL	3	107.4930	\$0	\$25,903,520	\$25,903,520
F3	REAL, Imp Only Commercial	5		\$0	\$2,834,066	\$2,834,066
F5	REAL, LEASEHOLD POSSESSORY I	17		\$0	\$667,163	\$667,163
G1	OIL AND GAS	137		\$0	\$4,797,410	\$4,797,410
J3	REAL & TANGIBLE PERSONAL, UTIL	17		\$0	\$37,377,330	\$37,377,330
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$532,130	\$532,130
J6	REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$229,810	\$229,810
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,457,509	\$1,457,509
L1	TANGIBLE, PERSONAL PROPERTY, C	1,164		\$1,834,519	\$62,136,682	\$62,136,682
L2	TANGIBLE, PERSONAL PROPERTY, I	13		\$0	\$16,540,382	\$16,540,382
M1	TANGIBLE PERSONAL, MOBILE HOM	29		\$87,435	\$2,337,637	\$1,688,860
O1	INVENTORY, VACANT RES LAND	259	33.2090	\$0	\$58,507,204	\$58,507,204
O2	INVENTORY, IMPROVED RESIDENTI	88	16.1476	\$9,359,675	\$25,947,602	\$25,947,602
S	SPECIAL INVENTORY	2		\$0	\$54,686	\$54,686
X	TOTALLY EXEMPT PROPERTY	534	8,837.6550	\$11,045,607	\$797,398,807	\$0
<b>Totals</b>			<b>14,334.8671</b>	<b>\$249,488,848</b>	<b>\$7,023,074,307</b>	<b>\$5,609,933,293</b>

# 2023 CERTIFIED TOTALS

Property Count: 607

SM - PORT ARANSAS ISD  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	209	53.2131	\$10,567,808	\$300,636,247	\$278,852,647
A2	REAL, RESIDENTIAL, MOBILE HOME	3	0.4611	\$0	\$1,962,606	\$1,962,606
A4	REAL, RESIDENTIAL, CONDOMINIUMS	207	19.4519	\$1,067,668	\$112,075,993	\$110,527,962
B2	REAL, RESIDENTIAL, APARTMENTS	4	0.8169	\$0	\$3,721,444	\$3,721,444
B5	REAL, RESIDENTIAL, APARTMENTS	3	0.5693	\$0	\$1,989,178	\$1,989,178
B6	REAL, RESIDENTIAL, APARTMENTS	2	1.2035	\$0	\$2,626,206	\$2,626,206
B7	REAL, RESIDENTIAL, APARTMENTS	5	0.4085	\$0	\$2,098,758	\$2,098,758
C1	REAL, VACANT PLATTED RESIDENTI	90	42.9984	\$0	\$41,868,431	\$41,868,431
C1C	COMMERCIAL VACANT PLATTED LO	12	6.1543	\$0	\$6,915,059	\$6,915,059
D1	REAL, ACREAGE, RANGELAND	5	295.7320	\$0	\$11,695,308	\$38,445
E3	RURAL LAND, NON-QUALIFIED LAND	1	5.5909	\$0	\$1,677	\$1,677
E5	RURAL LAND, NON-QUALIFIED LAND	16	57.9600	\$0	\$12,568,360	\$12,568,360
F1	REAL, COMMERCIAL	28	29.4535	\$0	\$47,210,568	\$47,210,568
L1	TANGIBLE, PERSONAL PROPERTY, C	21		\$0	\$2,406,013	\$2,406,013
M1	TANGIBLE PERSONAL, MOBILE HOM	1		\$0	\$86,511	\$86,511
O1	INVENTORY, VACANT RES LAND	2	0.4913	\$0	\$840,433	\$840,433
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$294	\$0
<b>Totals</b>			514.5047	\$11,635,476	\$548,703,086	\$513,714,298

# 2023 CERTIFIED TOTALS

Property Count: 11,926

SM - PORT ARANSAS ISD  
Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,101	664.6911	\$185,900,290	\$3,346,272,828	\$2,828,429,962
A2	REAL, RESIDENTIAL, MOBILE HOME	58	8.6419	\$16,336	\$22,141,342	\$15,550,243
A4	REAL, RESIDENTIAL, CONDOMINIUMS	3,931	366.4617	\$47,151,515	\$1,909,666,415	\$1,835,346,653
B1	REAL, RESIDENTIAL, DUPLEXES	3	2.1323	\$0	\$7,414,489	\$7,414,489
B10	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$1,201,440	\$1,201,440
B2	REAL, RESIDENTIAL, APARTMENTS	21	3.5546	\$265,136	\$17,388,359	\$17,317,767
B3	REAL, RESIDENTIAL, APARTMENTS	6	2.9035	\$0	\$8,667,790	\$7,844,187
B4	REAL, RESIDENTIAL, APARTMENTS	5	1.3206	\$0	\$6,478,688	\$6,478,688
B5	REAL, RESIDENTIAL, APARTMENTS	3	0.5693	\$0	\$1,989,178	\$1,989,178
B6	REAL, RESIDENTIAL, APARTMENTS	4	1.7345	\$0	\$4,424,301	\$4,424,301
B7	REAL, RESIDENTIAL, APARTMENTS	6	1.1833	\$0	\$3,635,699	\$3,635,699
B8	REAL, RESIDENTIAL, APARTMENTS	2	2.1007	\$0	\$2,379,202	\$2,379,202
C1	REAL, VACANT PLATTED RESIDENTI	1,428	596.4766	\$0	\$461,555,603	\$461,543,603
C1C	COMMERCIAL VACANT PLATTED LO	146	688.3154	\$0	\$115,135,301	\$115,135,301
C1I	COMMERCIAL INDUSTRIAL VACANT F	16	108.8889	\$0	\$12,719,825	\$12,719,825
C1S	SUBMERGED LAND	136	93.6704	\$0	\$11,269	\$11,269
D1	REAL, ACREAGE, RANGELAND	25	1,157.7081	\$0	\$50,572,503	\$150,501
E1	REAL, FARM/RANCH, RESIDENTIAL	1	0.9180	\$0	\$544,056	\$544,056
E2	REAL, FARM/RANCH, NON-QUALIFIE	21	275.8723	\$0	\$5,116,829	\$5,116,829
E3	RURAL LAND, NON-QUALIFIED LAND	106	1,159.6626	\$0	\$16,298,763	\$16,298,763
E5	RURAL LAND, NON-QUALIFIED LAND	61	512.2043	\$0	\$46,076,960	\$46,076,960
F1	REAL, COMMERCIAL	589	205.3658	\$5,463,811	\$492,031,364	\$492,031,364
F2	REAL, INDUSTRIAL	3	107.4930	\$0	\$25,903,520	\$25,903,520
F3	REAL, Imp Only Commercial	5		\$0	\$2,834,066	\$2,834,066
F5	REAL, LEASEHOLD POSSESSORY I	17		\$0	\$667,163	\$667,163
G1	OIL AND GAS	137		\$0	\$4,797,410	\$4,797,410
J3	REAL & TANGIBLE PERSONAL, UTIL	17		\$0	\$37,377,330	\$37,377,330
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$532,130	\$532,130
J6	REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$229,810	\$229,810
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,457,509	\$1,457,509
L1	TANGIBLE, PERSONAL PROPERTY, C	1,185		\$1,834,519	\$64,542,695	\$64,542,695
L2	TANGIBLE, PERSONAL PROPERTY, I	13		\$0	\$16,540,382	\$16,540,382
M1	TANGIBLE PERSONAL, MOBILE HOM	30		\$87,435	\$2,424,148	\$1,775,371
O1	INVENTORY, VACANT RES LAND	261	33.7003	\$0	\$59,347,637	\$59,347,637
O2	INVENTORY, IMPROVED RESIDENTI	88	16.1476	\$9,359,675	\$25,947,602	\$25,947,602
S	SPECIAL INVENTORY	2		\$0	\$54,686	\$54,686
X	TOTALLY EXEMPT PROPERTY	535	8,837.6550	\$11,045,607	\$797,399,101	\$0
<b>Totals</b>			<b>14,849.3718</b>	<b>\$261,124,324</b>	<b>\$7,571,777,393</b>	<b>\$6,123,647,591</b>

# 2023 CERTIFIED TOTALS

Property Count: 11,926

SM - PORT ARANSAS ISD  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$261,124,324</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$246,418,002</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$0
EX366	HB366 Exempt	23	2022 Market Value	\$57,204
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$57,204</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$20,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	2	\$1,456,927
HS	Homestead	73	\$17,616,680
OV65	Over 65	38	\$760,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>120</b>
			<b>\$19,925,607</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$19,982,811</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	936	\$54,591,823
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>936</b>
			<b>\$54,591,823</b>

**TOTAL EXEMPTIONS VALUE LOSS \$74,574,634**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,049	\$916,318	\$548,942	\$367,376
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,049	\$916,318	\$548,942	\$367,376

**2023 CERTIFIED TOTALS**

SM - PORT ARANSAS ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
607	\$548,703,086.00	\$314,488,949

# 2023 CERTIFIED TOTALS

Property Count: 7,148

SN - BISHOP ISD  
ARB Approved Totals

1/29/2024

15:41:56

Land	Value			
Homesite:	65,612,788			
Non Homesite:	43,129,719			
Ag Market:	310,265,127			
Timber Market:	0	<b>Total Land</b>	(+)	419,007,634
Improvement	Value			
Homesite:	266,447,085			
Non Homesite:	580,199,077	<b>Total Improvements</b>	(+)	846,646,162
Non Real	Count	Value		
Personal Property:	832	172,953,903		
Mineral Property:	2,314	14,428,894		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				1,453,036,593
Ag	Non Exempt	Exempt		
Total Productivity Market:	310,265,127	0		
Ag Use:	47,965,400	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	262,299,727	0		1,190,736,866
			<b>Homestead Cap</b>	(-)
				41,316,680
			<b>Assessed Value</b>	=
				1,149,420,186
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				224,938,157
			<b>Net Taxable</b>	=
				924,482,029

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,887,014	1,217,579	9,502.15	26,166.49	87		
OV65	64,850,497	9,611,410	83,223.08	175,104.70	493		
<b>Total</b>	<b>74,737,511</b>	<b>10,828,989</b>	<b>92,725.23</b>	<b>201,271.19</b>	<b>580</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.9886100</b>						
						<b>Freeze Adjusted Taxable</b>	=
							913,653,040

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,125,190.55 = 913,653,040 \* (0.9886100 / 100) + 92,725.23

Certified Estimate of Market Value: 1,453,036,593  
 Certified Estimate of Taxable Value: 924,482,029

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

# 2023 CERTIFIED TOTALS

Property Count: 7,148

SN - BISHOP ISD  
ARB Approved Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	3,021,980	0	3,021,980
DP	88	0	310,654	310,654
DPS	1	0	10,000	10,000
DV1	5	0	10,000	10,000
DV2	3	0	27,000	27,000
DV3	11	0	56,845	56,845
DV4	60	0	371,925	371,925
DV4S	1	0	0	0
DVHS	35	0	5,553,712	5,553,712
DVHSS	1	0	0	0
EX	22	0	736,769	736,769
EX-XV	158	0	64,486,113	64,486,113
EX-XV (Prorated)	2	0	15,392	15,392
EX366	923	0	75,133	75,133
HS	1,297	26,038,238	110,014,529	136,052,767
OV65	511	2,411,171	2,583,799	4,994,970
OV65S	2	21,800	20,000	41,800
PC	2	9,025,500	0	9,025,500
PPV	2	17,277	0	17,277
SO	6	130,320	0	130,320
<b>Totals</b>		<b>40,666,286</b>	<b>184,271,871</b>	<b>224,938,157</b>

# 2023 CERTIFIED TOTALS

Property Count: 45

SN - BISHOP ISD  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		1,105,442			
Non Homesite:		1,002,708			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 2,108,150
Improvement		Value			
Homesite:		4,065,374			
Non Homesite:		538,757		<b>Total Improvements</b>	(+) 4,604,131
Non Real		Count	Value		
Personal Property:		2	763,649		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 763,649
				<b>Market Value</b>	= 7,475,930
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 7,475,930
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 522,245
				<b>Assessed Value</b>	= 6,953,685
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,344,032
				<b>Net Taxable</b>	= 5,609,653

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	176,552	31,242	308.86	838.40	1			
OV65	207,282	44,926	444.14	784.65	1			
<b>Total</b>	<b>383,834</b>	<b>76,168</b>	<b>753.00</b>	<b>1,623.05</b>	<b>2</b>	<b>Freeze Taxable</b>	(-) 76,168	
<b>Tax Rate</b>	0.9886100							
						<b>Freeze Adjusted Taxable</b>	= 5,533,485	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 55,457.59 = 5,533,485 \* (0.9886100 / 100) + 753.00

Certified Estimate of Market Value:	5,354,678
Certified Estimate of Taxable Value:	4,143,094
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 45

SN - BISHOP ISD  
Under ARB Review Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
HS	9	416,621	867,111	1,283,732
OV65	1	10,900	10,000	20,900
SO	1	29,400	0	29,400
<b>Totals</b>		<b>456,921</b>	<b>887,111</b>	<b>1,344,032</b>

# 2023 CERTIFIED TOTALS

Property Count: 7,193

SN - BISHOP ISD  
Grand Totals

1/29/2024

15:41:56

Land		Value				
Homesite:		66,718,230				
Non Homesite:		44,132,427				
Ag Market:		310,265,127				
Timber Market:		0		<b>Total Land</b>	(+)	421,115,784
Improvement		Value				
Homesite:		270,512,459				
Non Homesite:		580,737,834		<b>Total Improvements</b>	(+)	851,250,293
Non Real		Count	Value			
Personal Property:	834	173,717,552				
Mineral Property:	2,314	14,428,894				
Autos:	0	0		<b>Total Non Real</b>	(+)	188,146,446
				<b>Market Value</b>	=	1,460,512,523
Ag	Non Exempt	Exempt				
Total Productivity Market:	310,265,127	0				
Ag Use:	47,965,400	0		<b>Productivity Loss</b>	(-)	262,299,727
Timber Use:	0	0		<b>Appraised Value</b>	=	1,198,212,796
Productivity Loss:	262,299,727	0		<b>Homestead Cap</b>	(-)	41,838,925
				<b>Assessed Value</b>	=	1,156,373,871
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	226,282,189
				<b>Net Taxable</b>	=	930,091,682

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,063,566	1,248,821	9,811.01	27,004.89	88			
OV65	65,057,779	9,656,336	83,667.22	175,889.35	494			
<b>Total</b>	<b>75,121,345</b>	<b>10,905,157</b>	<b>93,478.23</b>	<b>202,894.24</b>	<b>582</b>	<b>Freeze Taxable</b>	(-) 10,905,157	
<b>Tax Rate</b>	0.9886100							
						<b>Freeze Adjusted Taxable</b>	= 919,186,525	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,180,648.13 = 919,186,525 \* (0.9886100 / 100) + 93,478.23

Certified Estimate of Market Value: 1,458,391,271  
 Certified Estimate of Taxable Value: 928,625,123

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

# 2023 CERTIFIED TOTALS

Property Count: 7,193

SN - BISHOP ISD  
Grand Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	3,021,980	0	3,021,980
DP	89	0	320,654	320,654
DPS	1	0	10,000	10,000
DV1	5	0	10,000	10,000
DV2	3	0	27,000	27,000
DV3	11	0	56,845	56,845
DV4	60	0	371,925	371,925
DV4S	1	0	0	0
DVHS	35	0	5,553,712	5,553,712
DVHSS	1	0	0	0
EX	22	0	736,769	736,769
EX-XV	158	0	64,486,113	64,486,113
EX-XV (Prorated)	2	0	15,392	15,392
EX366	923	0	75,133	75,133
HS	1,306	26,454,859	110,881,640	137,336,499
OV65	512	2,422,071	2,593,799	5,015,870
OV65S	2	21,800	20,000	41,800
PC	2	9,025,500	0	9,025,500
PPV	2	17,277	0	17,277
SO	7	159,720	0	159,720
<b>Totals</b>		<b>41,123,207</b>	<b>185,158,982</b>	<b>226,282,189</b>

# 2023 CERTIFIED TOTALS

Property Count: 7,148

SN - BISHOP ISD  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,958	1,999.5841	\$3,961,262	\$300,923,601	\$128,263,945
B	MULTIFAMILY RESIDENCE	11	2.5998	\$0	\$3,637,398	\$3,637,398
C1	VACANT LOTS AND LAND TRACTS	486	481.6814	\$1,648	\$16,110,560	\$16,081,715
D1	QUALIFIED OPEN-SPACE LAND	925	99,890.7417	\$0	\$310,265,127	\$47,963,710
D2	IMPROVEMENTS ON QUALIFIED OP	100		\$279,760	\$3,681,072	\$3,681,072
E	RURAL LAND, NON QUALIFIED OPE	243	1,155.0913	\$196,277	\$37,105,488	\$23,316,237
F1	COMMERCIAL REAL PROPERTY	100	368.3173	\$207,685	\$21,978,421	\$21,903,207
F2	INDUSTRIAL AND MANUFACTURIN	54	1,284.9283	\$1,872,152	\$499,886,890	\$499,886,890
G1	OIL AND GAS	1,449		\$0	\$14,379,349	\$14,379,349
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$511,570	\$511,570
J3	ELECTRIC COMPANY (INCLUDING C	26	1.0000	\$0	\$31,857,332	\$31,857,332
J4	TELEPHONE COMPANY (INCLUDI	21		\$23,570	\$1,717,950	\$1,717,950
J5	RAILROAD	5		\$0	\$7,795,190	\$7,795,190
J6	PIPELAND COMPANY	496		\$0	\$51,130,680	\$51,130,680
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,242,891	\$1,242,891
L1	COMMERCIAL PERSONAL PROPE	171		\$0	\$14,455,853	\$14,455,853
L2	INDUSTRIAL AND MANUFACTURIN	34		\$0	\$60,710,822	\$51,685,322
M1	TANGIBLE OTHER PERSONAL, MOB	112		\$1,135,712	\$7,265,923	\$4,943,906
S	SPECIAL INVENTORY TAX	1		\$0	\$27,812	\$27,812
X	TOTALLY EXEMPT PROPERTY	1,108	1,437.4177	\$2,608,829	\$68,352,664	\$0
<b>Totals</b>			106,621.3616	\$10,286,895	\$1,453,036,593	\$924,482,029

# 2023 CERTIFIED TOTALS

Property Count: 45

SN - BISHOP ISD  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	23	37.3735	\$193,757	\$4,834,852	\$3,133,452
C1	VACANT LOTS AND LAND TRACTS	10	14.3549	\$0	\$683,980	\$683,980
E	RURAL LAND, NON QUALIFIED OPE	5	15.0398	\$0	\$482,896	\$318,019
F1	COMMERCIAL REAL PROPERTY	2	1.3711	\$0	\$434,577	\$434,577
F2	INDUSTRIAL AND MANUFACTURIN	1	6.5000	\$0	\$102,289	\$102,289
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$763,649	\$763,649
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$173,687	\$173,687
<b>Totals</b>			74.6393	\$193,757	\$7,475,930	\$5,609,653

# 2023 CERTIFIED TOTALS

Property Count: 7,193

SN - BISHOP ISD  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,981	2,036.9576	\$4,155,019	\$305,758,453	\$131,397,397
B	MULTIFAMILY RESIDENCE	11	2.5998	\$0	\$3,637,398	\$3,637,398
C1	VACANT LOTS AND LAND TRACTS	496	496.0363	\$1,648	\$16,794,540	\$16,765,695
D1	QUALIFIED OPEN-SPACE LAND	925	99,890.7417	\$0	\$310,265,127	\$47,963,710
D2	IMPROVEMENTS ON QUALIFIED OP	100		\$279,760	\$3,681,072	\$3,681,072
E	RURAL LAND, NON QUALIFIED OPE	248	1,170.1311	\$196,277	\$37,588,384	\$23,634,256
F1	COMMERCIAL REAL PROPERTY	102	369.6884	\$207,685	\$22,412,998	\$22,337,784
F2	INDUSTRIAL AND MANUFACTURIN	55	1,291.4283	\$1,872,152	\$499,989,179	\$499,989,179
G1	OIL AND GAS	1,449		\$0	\$14,379,349	\$14,379,349
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$511,570	\$511,570
J3	ELECTRIC COMPANY (INCLUDING C	26	1.0000	\$0	\$31,857,332	\$31,857,332
J4	TELEPHONE COMPANY (INCLUDI	21		\$23,570	\$1,717,950	\$1,717,950
J5	RAILROAD	5		\$0	\$7,795,190	\$7,795,190
J6	PIPELAND COMPANY	496		\$0	\$51,130,680	\$51,130,680
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,242,891	\$1,242,891
L1	COMMERCIAL PERSONAL PROPE	173		\$0	\$15,219,502	\$15,219,502
L2	INDUSTRIAL AND MANUFACTURIN	34		\$0	\$60,710,822	\$51,685,322
M1	TANGIBLE OTHER PERSONAL, MOB	115		\$1,135,712	\$7,439,610	\$5,117,593
S	SPECIAL INVENTORY TAX	1		\$0	\$27,812	\$27,812
X	TOTALLY EXEMPT PROPERTY	1,108	1,437.4177	\$2,608,829	\$68,352,664	\$0
<b>Totals</b>			106,696.0009	\$10,480,652	\$1,460,512,523	\$930,091,682

# 2023 CERTIFIED TOTALS

Property Count: 7,148

SN - BISHOP ISD  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.5350	\$0	\$62,555	\$62,555
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,816	1,641.6199	\$3,543,913	\$286,340,892	\$120,415,950
A2 REAL, RESIDENTIAL, MOBILE HOME	157	357.4292	\$417,349	\$14,520,154	\$7,785,440
B1 REAL, RESIDENTIAL, DUPLEXES	5	1.1364	\$0	\$3,005,861	\$3,005,861
B10 REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$70,563	\$70,563
B2 REAL, RESIDENTIAL, APARTMENTS	5	1.0846	\$0	\$384,596	\$384,596
B3 REAL, RESIDENTIAL, APARTMENTS	1	0.3788	\$0	\$176,378	\$176,378
C1 REAL, VACANT PLATTED RESIDENTI	442	426.8198	\$1,648	\$15,286,638	\$15,257,793
C1C COMMERCIAL VACANT PLATTED LO	37	32.4261	\$0	\$638,592	\$638,592
C1I COMMERCIAL INDUSTRIAL VACANT F	7	22.4355	\$0	\$185,330	\$185,330
D1 REAL, ACREAGE, RANGELAND	926	99,817.0697	\$0	\$309,904,793	\$47,995,333
D2 REAL, IMPROVEMENTS ON QUALIFIE	100		\$279,760	\$3,681,072	\$3,681,072
D3 REAL, ACREAGE, FARMLAND	3	87.0000	\$0	\$414,577	\$22,620
E1 REAL, FARM/RANCH, RESIDENTIAL	140	213.9370	\$196,277	\$30,021,554	\$17,063,339
E1M REAL, FARM/RANCH, MANUFACTURE	9	12.1500	\$0	\$735,504	\$101,806
E2 REAL, FARM/RANCH, NON-QUALIFIE	51	280.3181	\$0	\$1,930,191	\$1,930,191
E3 RURAL LAND, NON-QUALIFIED LAND	27	549.3280	\$0	\$1,921,772	\$1,921,772
E4 RURAL LAND, NON QUALIFIED PAD T	5	15.5900	\$0	\$63,890	\$63,890
E5 RURAL LAND, NON-QUALIFIED LAND	7	58.9102	\$0	\$1,329,877	\$1,329,877
E5M REAL, FARM/RANCH, MANUFACTURE	1	1.0000	\$0	\$4,343	\$4,343
E5R REAL, FARM/RANCH, RESIDENTIAL	5	10.5300	\$0	\$1,044,114	\$846,776
F1 REAL, COMMERCIAL	98	368.3173	\$207,685	\$21,028,160	\$20,952,946
F2 REAL, INDUSTRIAL	52	1,284.9283	\$1,872,152	\$499,554,345	\$499,554,345
F3 REAL, Imp Only Commercial	2		\$0	\$950,261	\$950,261
F4 REAL, Imp Only Industrial	2		\$0	\$332,545	\$332,545
G1 OIL AND GAS	1,449		\$0	\$14,379,349	\$14,379,349
J2 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$511,570	\$511,570
J3 REAL & TANGIBLE PERSONAL, UTIL	26	1.0000	\$0	\$31,857,332	\$31,857,332
J4 REAL & TANGIBLE PERSONAL, UTIL	21		\$23,570	\$1,717,950	\$1,717,950
J5 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$7,795,190	\$7,795,190
J6 REAL & TANGIBLE PERSONAL, UTIL	496		\$0	\$51,130,680	\$51,130,680
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,242,891	\$1,242,891
L1 TANGIBLE, PERSONAL PROPERTY, C	171		\$0	\$14,455,853	\$14,455,853
L2 TANGIBLE, PERSONAL PROPERTY, I	32		\$0	\$51,685,322	\$51,685,322
L5 TANGIBLE, PERSONAL PROPERTY, P	2		\$0	\$9,025,500	\$0
M1 TANGIBLE PERSONAL, MOBILE HOM	112		\$1,135,712	\$7,265,923	\$4,943,906
S SPECIAL INVENTORY	1		\$0	\$27,812	\$27,812
X TOTALLY EXEMPT PROPERTY	1,108	1,437.4177	\$2,608,829	\$68,352,664	\$0
<b>Totals</b>		106,621.3616	\$10,286,895	\$1,453,036,593	\$924,482,029

# 2023 CERTIFIED TOTALS

Property Count: 45

SN - BISHOP ISD  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	22	35.3735	\$193,757	\$4,713,713	\$3,012,313
A2	REAL, RESIDENTIAL, MOBILE HOME	1	2.0000	\$0	\$121,139	\$121,139
C1	REAL, VACANT PLATTED RESIDENTI	10	14.3549	\$0	\$683,980	\$683,980
E1	REAL, FARM/RANCH, RESIDENTIAL	3	13.0400	\$0	\$377,986	\$213,109
E1M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$49,939	\$49,939
E5	RURAL LAND, NON-QUALIFIED LAND	1	0.9998	\$0	\$52,490	\$52,490
E5M	REAL, FARM/RANCH, MANUFACTURE	1	1.0000	\$0	\$2,481	\$2,481
F1	REAL, COMMERCIAL	2	1.3711	\$0	\$434,577	\$434,577
F2	REAL, INDUSTRIAL	1	6.5000	\$0	\$102,289	\$102,289
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$763,649	\$763,649
M1	TANGIBLE PERSONAL, MOBILE HOM	3		\$0	\$173,687	\$173,687
<b>Totals</b>			74.6393	\$193,757	\$7,475,930	\$5,609,653

# 2023 CERTIFIED TOTALS

SN - BISHOP ISD

Property Count: 7,193

Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.5350	\$0	\$62,555	\$62,555
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,838	1,676.9934	\$3,737,670	\$291,054,605	\$123,428,263
A2 REAL, RESIDENTIAL, MOBILE HOME	158	359.4292	\$417,349	\$14,641,293	\$7,906,579
B1 REAL, RESIDENTIAL, DUPLEXES	5	1.1364	\$0	\$3,005,861	\$3,005,861
B10 REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$70,563	\$70,563
B2 REAL, RESIDENTIAL, APARTMENTS	5	1.0846	\$0	\$384,596	\$384,596
B3 REAL, RESIDENTIAL, APARTMENTS	1	0.3788	\$0	\$176,378	\$176,378
C1 REAL, VACANT PLATTED RESIDENTI	452	441.1747	\$1,648	\$15,970,618	\$15,941,773
C1C COMMERCIAL VACANT PLATTED LO	37	32.4261	\$0	\$638,592	\$638,592
C1I COMMERCIAL INDUSTRIAL VACANT F	7	22.4355	\$0	\$185,330	\$185,330
D1 REAL, ACREAGE, RANGELAND	926	99,817.0697	\$0	\$309,904,793	\$47,995,333
D2 REAL, IMPROVEMENTS ON QUALIFIE	100		\$279,760	\$3,681,072	\$3,681,072
D3 REAL, ACREAGE, FARMLAND	3	87.0000	\$0	\$414,577	\$22,620
E1 REAL, FARM/RANCH, RESIDENTIAL	143	226.9770	\$196,277	\$30,399,540	\$17,276,448
E1M REAL, FARM/RANCH, MANUFACTURE	10	12.1500	\$0	\$785,443	\$151,745
E2 REAL, FARM/RANCH, NON-QUALIFIE	51	280.3181	\$0	\$1,930,191	\$1,930,191
E3 RURAL LAND, NON-QUALIFIED LAND	27	549.3280	\$0	\$1,921,772	\$1,921,772
E4 RURAL LAND, NON QUALIFIED PAD T	5	15.5900	\$0	\$63,890	\$63,890
E5 RURAL LAND, NON-QUALIFIED LAND	8	59.9100	\$0	\$1,382,367	\$1,382,367
E5M REAL, FARM/RANCH, MANUFACTURE	2	2.0000	\$0	\$6,824	\$6,824
E5R REAL, FARM/RANCH, RESIDENTIAL	5	10.5300	\$0	\$1,044,114	\$846,776
F1 REAL, COMMERCIAL	100	369.6884	\$207,685	\$21,462,737	\$21,387,523
F2 REAL, INDUSTRIAL	53	1,291.4283	\$1,872,152	\$499,656,634	\$499,656,634
F3 REAL, Imp Only Commercial	2		\$0	\$950,261	\$950,261
F4 REAL, Imp Only Industrial	2		\$0	\$332,545	\$332,545
G1 OIL AND GAS	1,449		\$0	\$14,379,349	\$14,379,349
J2 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$511,570	\$511,570
J3 REAL & TANGIBLE PERSONAL, UTIL	26	1.0000	\$0	\$31,857,332	\$31,857,332
J4 REAL & TANGIBLE PERSONAL, UTIL	21		\$23,570	\$1,717,950	\$1,717,950
J5 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$7,795,190	\$7,795,190
J6 REAL & TANGIBLE PERSONAL, UTIL	496		\$0	\$51,130,680	\$51,130,680
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,242,891	\$1,242,891
L1 TANGIBLE, PERSONAL PROPERTY, C	173		\$0	\$15,219,502	\$15,219,502
L2 TANGIBLE, PERSONAL PROPERTY, I	32		\$0	\$51,685,322	\$51,685,322
L5 TANGIBLE, PERSONAL PROPERTY, P	2		\$0	\$9,025,500	\$0
M1 TANGIBLE PERSONAL, MOBILE HOM	115		\$1,135,712	\$7,439,610	\$5,117,593
S SPECIAL INVENTORY	1		\$0	\$27,812	\$27,812
X TOTALLY EXEMPT PROPERTY	1,108	1,437.4177	\$2,608,829	\$68,352,664	\$0
<b>Totals</b>		106,696.0009	\$10,480,652	\$1,460,512,523	\$930,091,682

# 2023 CERTIFIED TOTALS

Property Count: 7,193

SN - BISHOP ISD  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

TOTAL NEW VALUE MARKET: **\$10,480,652**  
TOTAL NEW VALUE TAXABLE: **\$6,327,697**

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	362	2022 Market Value	\$22,015
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$22,015</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$3,916
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$34,517
DVHS	Disabled Veteran Homestead	2	\$241,085
HS	Homestead	24	\$2,928,232
OV65	Over 65	14	\$189,236
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>48</b>	<b>\$3,431,986</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,454,001</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	1,174	\$49,752,039
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>1,174</b>	<b>\$49,752,039</b>

**TOTAL EXEMPTIONS VALUE LOSS \$53,206,040**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,273	\$178,913	\$138,955	\$39,958
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,197	\$171,852	\$136,949	\$34,903

**2023 CERTIFIED TOTALS**

SN - BISHOP ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
45	\$7,475,930.00	\$4,143,094

# 2023 CERTIFIED TOTALS

Property Count: 9,258

SO - ROBSTOWN ISD  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		111,017,354			
Non Homesite:		127,268,711			
Ag Market:		164,658,699			
Timber Market:		0		<b>Total Land</b>	(+) 402,944,764
Improvement		Value			
Homesite:		445,129,362			
Non Homesite:		358,811,792		<b>Total Improvements</b>	(+) 803,941,154
Non Real		Count	Value		
Personal Property:	804	291,350,802			
Mineral Property:	607	2,766,130			
Autos:	0	0		<b>Total Non Real</b>	(+) 294,116,932
				<b>Market Value</b>	= 1,501,002,850
Ag	Non Exempt	Exempt			
Total Productivity Market:	163,739,200	919,499			
Ag Use:	21,296,686	242,655		<b>Productivity Loss</b>	(-) 142,442,514
Timber Use:	0	0		<b>Appraised Value</b>	= 1,358,560,336
Productivity Loss:	142,442,514	676,844		<b>Homestead Cap</b>	(-) 101,924,338
				<b>Assessed Value</b>	= 1,256,635,998
				<b>Total Exemptions Amount</b>	(-) 459,466,225
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 797,169,773

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	24,275,053	3,488,963	31,315.19	80,083.80	297		
OV65	119,172,223	21,801,241	204,519.15	469,977.72	1,249		
<b>Total</b>	<b>143,447,276</b>	<b>25,290,204</b>	<b>235,834.34</b>	<b>550,061.52</b>	<b>1,546</b>	<b>Freeze Taxable</b>	(-) 25,290,204
<b>Tax Rate</b>	<b>1.2575000</b>						
						<b>Freeze Adjusted Taxable</b>	= 771,879,569

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,942,219.92 = 771,879,569 \* (1.2575000 / 100) + 235,834.34

Certified Estimate of Market Value: 1,501,002,850  
 Certified Estimate of Taxable Value: 797,169,773

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

# 2023 CERTIFIED TOTALS

Property Count: 9,258

SO - ROBSTOWN ISD  
ARB Approved Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	2,026,569	0	2,026,569
DP	305	0	686,800	686,800
DPS	1	0	0	0
DV1	10	0	54,000	54,000
DV2	7	0	23,019	23,019
DV3	4	0	20,903	20,903
DV4	56	0	295,560	295,560
DVHS	54	0	4,656,825	4,656,825
DVHSS	1	0	0	0
EX	13	0	176,729	176,729
EX-XI	1	0	40,000	40,000
EX-XV	433	0	243,451,584	243,451,584
EX-XV (Prorated)	18	0	956,728	956,728
EX366	265	0	138,741	138,741
FR	4	419,961	0	419,961
HS	2,741	0	199,873,543	199,873,543
OV65	1,282	0	4,083,568	4,083,568
OV65S	8	0	38,867	38,867
PC	5	2,295,375	0	2,295,375
PPV	2	22,625	0	22,625
SO	6	204,828	0	204,828
<b>Totals</b>		<b>4,969,358</b>	<b>454,496,867</b>	<b>459,466,225</b>

# 2023 CERTIFIED TOTALS

Property Count: 118

SO - ROBSTOWN ISD  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		1,451,036			
Non Homesite:		3,755,029			
Ag Market:		26,258			
Timber Market:		0		<b>Total Land</b>	(+) 5,232,323
Improvement		Value			
Homesite:		7,725,357			
Non Homesite:		5,728,423		<b>Total Improvements</b>	(+) 13,453,780
Non Real		Count	Value		
Personal Property:		6	2,756,577		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,756,577
				<b>Market Value</b>	= 21,442,680
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,258	0			
Ag Use:	3,120	0		<b>Productivity Loss</b>	(-) 23,138
Timber Use:	0	0		<b>Appraised Value</b>	= 21,419,542
Productivity Loss:	23,138	0		<b>Homestead Cap</b>	(-) 691,178
				<b>Assessed Value</b>	= 20,728,364
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,563,518
				<b>Net Taxable</b>	= 19,164,846

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	83,272	0	0.00	367.28	1		
OV65	250,753	56,165	706.27	1,811.90	2		
<b>Total</b>	<b>334,025</b>	<b>56,165</b>	<b>706.27</b>	<b>2,179.18</b>	<b>3</b>	<b>Freeze Taxable</b>	(-) 56,165
<b>Tax Rate</b>	<b>1.2575000</b>						
						<b>Freeze Adjusted Taxable</b>	= 19,108,681

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 240,997.93 = 19,108,681 \* (1.2575000 / 100) + 706.27

Certified Estimate of Market Value:	15,721,885
Certified Estimate of Taxable Value:	13,975,780
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 118

SO - ROBSTOWN ISD  
Under ARB Review Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
EX366	1	0	1,110	1,110
FR	1	136,741	0	136,741
HS	17	0	1,405,667	1,405,667
OV65	4	0	20,000	20,000
<b>Totals</b>		<b>136,741</b>	<b>1,426,777</b>	<b>1,563,518</b>

# 2023 CERTIFIED TOTALS

Property Count: 9,376

SO - ROBSTOWN ISD  
Grand Totals

1/29/2024

15:41:56

Land		Value				
Homesite:		112,468,390				
Non Homesite:		131,023,740				
Ag Market:		164,684,957				
Timber Market:		0		<b>Total Land</b>	(+)	408,177,087
Improvement		Value				
Homesite:		452,854,719				
Non Homesite:		364,540,215		<b>Total Improvements</b>	(+)	817,394,934
Non Real		Count	Value			
Personal Property:	810	294,107,379				
Mineral Property:	607	2,766,130				
Autos:	0	0		<b>Total Non Real</b>	(+)	296,873,509
				<b>Market Value</b>	=	1,522,445,530
Ag	Non Exempt	Exempt				
Total Productivity Market:	163,765,458	919,499				
Ag Use:	21,299,806	242,655		<b>Productivity Loss</b>	(-)	142,465,652
Timber Use:	0	0		<b>Appraised Value</b>	=	1,379,979,878
Productivity Loss:	142,465,652	676,844		<b>Homestead Cap</b>	(-)	102,615,516
				<b>Assessed Value</b>	=	1,277,364,362
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	461,029,743
				<b>Net Taxable</b>	=	816,334,619

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	24,358,325	3,488,963	31,315.19	80,451.08	298		
OV65	119,422,976	21,857,406	205,225.42	471,789.62	1,251		
<b>Total</b>	143,781,301	25,346,369	236,540.61	552,240.70	1,549	<b>Freeze Taxable</b>	(-) 25,346,369
<b>Tax Rate</b>	1.2575000						
						<b>Freeze Adjusted Taxable</b>	= 790,988,250

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 10,183,217.85 = 790,988,250 \* (1.2575000 / 100) + 236,540.61

Certified Estimate of Market Value: 1,516,724,735  
 Certified Estimate of Taxable Value: 811,145,553

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

**2023 CERTIFIED TOTALS**

Property Count: 9,376

SO - ROBSTOWN ISD  
Grand Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO (Partial)	2	2,026,569	0	2,026,569
DP	306	0	686,800	686,800
DPS	1	0	0	0
DV1	10	0	54,000	54,000
DV2	7	0	23,019	23,019
DV3	4	0	20,903	20,903
DV4	56	0	295,560	295,560
DVHS	54	0	4,656,825	4,656,825
DVHSS	1	0	0	0
EX	13	0	176,729	176,729
EX-XI	1	0	40,000	40,000
EX-XV	433	0	243,451,584	243,451,584
EX-XV (Prorated)	18	0	956,728	956,728
EX366	266	0	139,851	139,851
FR	5	556,702	0	556,702
HS	2,758	0	201,279,210	201,279,210
OV65	1,286	0	4,103,568	4,103,568
OV65S	8	0	38,867	38,867
PC	5	2,295,375	0	2,295,375
PPV	2	22,625	0	22,625
SO	6	204,828	0	204,828
<b>Totals</b>		<b>5,106,099</b>	<b>455,923,644</b>	<b>461,029,743</b>

# 2023 CERTIFIED TOTALS

Property Count: 9,258

SO - ROBSTOWN ISD  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,487	1,978.7254	\$7,957,513	\$529,498,082	\$227,924,641
B	MULTIFAMILY RESIDENCE	45	13.3697	\$0	\$10,109,984	\$9,971,177
C1	VACANT LOTS AND LAND TRACTS	1,329	1,293.7074	\$0	\$36,650,744	\$36,643,244
D1	QUALIFIED OPEN-SPACE LAND	784	42,816.8012	\$0	\$163,739,200	\$21,296,686
D2	IMPROVEMENTS ON QUALIFIED OP	51		\$289,771	\$2,024,642	\$2,024,642
E	RURAL LAND, NON QUALIFIED OPE	150	770.2337	\$45,600	\$20,703,565	\$15,349,367
F1	COMMERCIAL REAL PROPERTY	438	673.0038	\$9,804,276	\$171,509,379	\$171,479,379
F2	INDUSTRIAL AND MANUFACTURIN	25	136.0292	\$342,748	\$13,131,168	\$13,131,168
G1	OIL AND GAS	466		\$0	\$2,756,970	\$2,756,970
J3	ELECTRIC COMPANY (INCLUDING C	21	4.0128	\$0	\$13,654,750	\$13,654,750
J4	TELEPHONE COMPANY (INCLUDI	13		\$345,320	\$2,174,480	\$2,174,480
J5	RAILROAD	17		\$0	\$16,006,340	\$16,006,340
J6	PIPELAND COMPANY	98		\$50,700	\$63,645,660	\$63,645,660
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,128,789	\$2,128,789
L1	COMMERCIAL PERSONAL PROPE	465		\$238,500	\$117,569,941	\$116,739,077
L2	INDUSTRIAL AND MANUFACTURIN	24		\$51,863,970	\$61,813,171	\$59,933,762
M1	TANGIBLE OTHER PERSONAL, MOB	205		\$1,516,876	\$13,871,618	\$9,113,314
O	RESIDENTIAL INVENTORY	42	24.8615	\$0	\$2,014,017	\$2,014,017
S	SPECIAL INVENTORY TAX	8		\$0	\$11,182,310	\$11,182,310
X	TOTALLY EXEMPT PROPERTY	734	2,039.5626	\$158,301	\$246,818,040	\$0
<b>Totals</b>			49,750.3073	\$72,613,575	\$1,501,002,850	\$797,169,773

# 2023 CERTIFIED TOTALS

Property Count: 118

SO - ROBSTOWN ISD  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	56	31.4606	\$0	\$8,374,564	\$6,489,569
B	MULTIFAMILY RESIDENCE	8	0.5704	\$0	\$1,734,421	\$1,734,421
C1	VACANT LOTS AND LAND TRACTS	21	5.3925	\$0	\$1,019,286	\$1,019,286
D1	QUALIFIED OPEN-SPACE LAND	1	6.0000	\$0	\$26,258	\$3,120
E	RURAL LAND, NON QUALIFIED OPE	2	3.5000	\$0	\$355,996	\$191,986
F1	COMMERCIAL REAL PROPERTY	22	7.7813	\$30,720	\$6,684,825	\$6,684,825
F2	INDUSTRIAL AND MANUFACTURIN	1	1.3810	\$0	\$240,625	\$240,625
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$2,755,467	\$2,618,726
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$250,128	\$182,288
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,110	\$0
<b>Totals</b>			56.0858	\$30,720	\$21,442,680	\$19,164,846

# 2023 CERTIFIED TOTALS

Property Count: 9,376

SO - ROBSTOWN ISD  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,543	2,010.1860	\$7,957,513	\$537,872,646	\$234,414,210
B	MULTIFAMILY RESIDENCE	53	13.9401	\$0	\$11,844,405	\$11,705,598
C1	VACANT LOTS AND LAND TRACTS	1,350	1,299.0999	\$0	\$37,670,030	\$37,662,530
D1	QUALIFIED OPEN-SPACE LAND	785	42,822.8012	\$0	\$163,765,458	\$21,299,806
D2	IMPROVEMENTS ON QUALIFIED OP	51		\$289,771	\$2,024,642	\$2,024,642
E	RURAL LAND, NON QUALIFIED OPE	152	773.7337	\$45,600	\$21,059,561	\$15,541,353
F1	COMMERCIAL REAL PROPERTY	460	680.7851	\$9,834,996	\$178,194,204	\$178,164,204
F2	INDUSTRIAL AND MANUFACTURIN	26	137.4102	\$342,748	\$13,371,793	\$13,371,793
G1	OIL AND GAS	466		\$0	\$2,756,970	\$2,756,970
J3	ELECTRIC COMPANY (INCLUDING C	21	4.0128	\$0	\$13,654,750	\$13,654,750
J4	TELEPHONE COMPANY (INCLUDI	13		\$345,320	\$2,174,480	\$2,174,480
J5	RAILROAD	17		\$0	\$16,006,340	\$16,006,340
J6	PIPELAND COMPANY	98		\$50,700	\$63,645,660	\$63,645,660
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,128,789	\$2,128,789
L1	COMMERCIAL PERSONAL PROPE	470		\$238,500	\$120,325,408	\$119,357,803
L2	INDUSTRIAL AND MANUFACTURIN	24		\$51,863,970	\$61,813,171	\$59,933,762
M1	TANGIBLE OTHER PERSONAL, MOB	208		\$1,516,876	\$14,121,746	\$9,295,602
O	RESIDENTIAL INVENTORY	42	24.8615	\$0	\$2,014,017	\$2,014,017
S	SPECIAL INVENTORY TAX	8		\$0	\$11,182,310	\$11,182,310
X	TOTALLY EXEMPT PROPERTY	735	2,039.5626	\$158,301	\$246,819,150	\$0
<b>Totals</b>			49,806.3931	\$72,644,295	\$1,522,445,530	\$816,334,619

# 2023 CERTIFIED TOTALS

Property Count: 9,258

SO - ROBSTOWN ISD  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	6	0.3131	\$0	\$169,853	\$169,853
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	4,200	1,628.3885	\$7,410,598	\$508,346,107	\$215,161,232
A2 REAL, RESIDENTIAL, MOBILE HOME	315	350.0238	\$546,915	\$20,982,122	\$12,593,556
B	2	3.5008	\$0	\$1,964,874	\$1,964,875
B1 REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$1,814,290	\$1,814,290
B10 REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$738,573	\$738,573
B2 REAL, RESIDENTIAL, APARTMENTS	19	4.5362	\$0	\$2,935,123	\$2,935,123
B3 REAL, RESIDENTIAL, APARTMENTS	11	3.0691	\$0	\$1,157,541	\$1,018,733
B4 REAL, RESIDENTIAL, APARTMENTS	7	1.2636	\$0	\$1,193,939	\$1,193,939
B8 REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$165,644	\$165,644
B9 REAL, RESIDENTIAL, APARTMENTS	1	1.0000	\$0	\$140,000	\$140,000
C1 REAL, VACANT PLATTED RESIDENTI	1,141	416.7238	\$0	\$21,187,514	\$21,180,014
C1C COMMERCIAL VACANT PLATTED LO	126	233.5927	\$0	\$7,157,793	\$7,157,793
C1I COMMERCIAL INDUSTRIAL VACANT F	62	643.3909	\$0	\$8,305,437	\$8,305,437
D1 REAL, ACREAGE, RANGELAND	785	42,818.2212	\$0	\$163,805,585	\$21,363,071
D2 REAL, IMPROVEMENTS ON QUALIFIE	51		\$289,771	\$2,024,642	\$2,024,642
E1 REAL, FARM/RANCH, RESIDENTIAL	73	110.1790	\$45,600	\$15,716,154	\$10,388,956
E1M REAL, FARM/RANCH, MANUFACTURE	5	6.7400	\$0	\$586,299	\$571,299
E2 REAL, FARM/RANCH, NON-QUALIFIE	34	365.5213	\$0	\$2,354,352	\$2,342,352
E3 RURAL LAND, NON-QUALIFIED LAND	28	253.4589	\$0	\$1,054,271	\$1,054,271
E4 RURAL LAND, NON QUALIFIED PAD T	3	1.2105	\$0	\$11,273	\$11,273
E5 RURAL LAND, NON-QUALIFIED LAND	5	28.2860	\$0	\$495,587	\$495,587
E5R REAL, FARM/RANCH, RESIDENTIAL	2	3.4180	\$0	\$419,244	\$419,244
F1 REAL, COMMERCIAL	434	673.0038	\$9,804,276	\$170,964,928	\$170,934,928
F2 REAL, INDUSTRIAL	22	136.0292	\$342,748	\$9,738,604	\$9,738,604
F3 REAL, Imp Only Commercial	4		\$0	\$544,451	\$544,451
F4 REAL, Imp Only Industrial	3		\$0	\$3,392,564	\$3,392,564
G1 OIL AND GAS	466		\$0	\$2,756,970	\$2,756,970
J3 REAL & TANGIBLE PERSONAL, UTIL	21	4.0128	\$0	\$13,654,750	\$13,654,750
J4 REAL & TANGIBLE PERSONAL, UTIL	13		\$345,320	\$2,174,480	\$2,174,480
J5 REAL & TANGIBLE PERSONAL, UTIL	17		\$0	\$16,006,340	\$16,006,340
J6 REAL & TANGIBLE PERSONAL, UTIL	98		\$50,700	\$63,645,660	\$63,645,660
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,128,789	\$2,128,789
L1 TANGIBLE, PERSONAL PROPERTY, C	465		\$238,500	\$117,569,941	\$116,739,077
L2 TANGIBLE, PERSONAL PROPERTY, I	21		\$50,005,940	\$59,955,141	\$59,933,762
L5 TANGIBLE, PERSONAL PROPERTY, P	3		\$1,858,030	\$1,858,030	\$0
M1 TANGIBLE PERSONAL, MOBILE HOM	205		\$1,516,876	\$13,871,618	\$9,113,314
O1 INVENTORY, VACANT RES LAND	42	24.8615	\$0	\$2,014,017	\$2,014,017
S SPECIAL INVENTORY	8		\$0	\$11,182,310	\$11,182,310
X TOTALLY EXEMPT PROPERTY	734	2,039.5626	\$158,301	\$246,818,040	\$0
<b>Totals</b>		<b>49,750.3073</b>	<b>\$72,613,575</b>	<b>\$1,501,002,850</b>	<b>\$797,169,773</b>

# 2023 CERTIFIED TOTALS

Property Count: 118

SO - ROBSTOWN ISD  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	53	29.1118	\$0	\$8,145,977	\$6,438,067
A2	REAL, RESIDENTIAL, MOBILE HOME	3	2.3488	\$0	\$228,587	\$51,502
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$1,048,580	\$1,048,580
B2	REAL, RESIDENTIAL, APARTMENTS	1	0.1377	\$0	\$81,592	\$81,592
B3	REAL, RESIDENTIAL, APARTMENTS	1	0.2066	\$0	\$127,172	\$127,172
B4	REAL, RESIDENTIAL, APARTMENTS	1	0.1607	\$0	\$226,227	\$226,227
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$92,166	\$92,166
B6	REAL, RESIDENTIAL, APARTMENTS	2	0.0654	\$0	\$158,684	\$158,684
C1	REAL, VACANT PLATTED RESIDENTI	16	3.9189	\$0	\$273,819	\$273,819
C1C	COMMERCIAL VACANT PLATTED LO	4	1.4736	\$0	\$419,485	\$419,485
C1I	COMMERCIAL INDUSTRIAL VACANT F	1		\$0	\$325,982	\$325,982
D1	REAL, ACREAGE, RANGELAND	1	6.0000	\$0	\$26,258	\$3,120
E1	REAL, FARM/RANCH, RESIDENTIAL	2	3.5000	\$0	\$355,996	\$191,986
F1	REAL, COMMERCIAL	22	7.7813	\$30,720	\$6,684,825	\$6,684,825
F2	REAL, INDUSTRIAL	1	1.3810	\$0	\$240,625	\$240,625
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$2,755,467	\$2,618,726
M1	TANGIBLE PERSONAL, MOBILE HOM	3		\$0	\$250,128	\$182,288
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,110	\$0
<b>Totals</b>			56.0858	\$30,720	\$21,442,680	\$19,164,846

# 2023 CERTIFIED TOTALS

Property Count: 9,376

SO - ROBSTOWN ISD

Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	6	0.3131	\$0	\$169,853	\$169,853
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	4,253	1,657.5003	\$7,410,598	\$516,492,084	\$221,599,299
A2 REAL, RESIDENTIAL, MOBILE HOME	318	352.3726	\$546,915	\$21,210,709	\$12,645,058
B	2	3.5008	\$0	\$1,964,874	\$1,964,875
B1 REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$2,862,870	\$2,862,870
B10 REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$738,573	\$738,573
B2 REAL, RESIDENTIAL, APARTMENTS	20	4.6739	\$0	\$3,016,715	\$3,016,715
B3 REAL, RESIDENTIAL, APARTMENTS	12	3.2757	\$0	\$1,284,713	\$1,145,905
B4 REAL, RESIDENTIAL, APARTMENTS	8	1.4243	\$0	\$1,420,166	\$1,420,166
B5 REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$92,166	\$92,166
B6 REAL, RESIDENTIAL, APARTMENTS	2	0.0654	\$0	\$158,684	\$158,684
B8 REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$165,644	\$165,644
B9 REAL, RESIDENTIAL, APARTMENTS	1	1.0000	\$0	\$140,000	\$140,000
C1 REAL, VACANT PLATTED RESIDENTI	1,157	420.6427	\$0	\$21,461,333	\$21,453,833
C1C COMMERCIAL VACANT PLATTED LO	130	235.0663	\$0	\$7,577,278	\$7,577,278
C1I COMMERCIAL INDUSTRIAL VACANT F	63	643.3909	\$0	\$8,631,419	\$8,631,419
D1 REAL, ACREAGE, RANGELAND	786	42,824.2212	\$0	\$163,831,843	\$21,366,191
D2 REAL, IMPROVEMENTS ON QUALIFIE	51		\$289,771	\$2,024,642	\$2,024,642
E1 REAL, FARM/RANCH, RESIDENTIAL	75	113.6790	\$45,600	\$16,072,150	\$10,580,942
E1M REAL, FARM/RANCH, MANUFACTURE	5	6.7400	\$0	\$586,299	\$571,299
E2 REAL, FARM/RANCH, NON-QUALIFIE	34	365.5213	\$0	\$2,354,352	\$2,342,352
E3 RURAL LAND, NON-QUALIFIED LAND	28	253.4589	\$0	\$1,054,271	\$1,054,271
E4 RURAL LAND, NON QUALIFIED PAD T	3	1.2105	\$0	\$11,273	\$11,273
E5 RURAL LAND, NON-QUALIFIED LAND	5	28.2860	\$0	\$495,587	\$495,587
E5R REAL, FARM/RANCH, RESIDENTIAL	2	3.4180	\$0	\$419,244	\$419,244
F1 REAL, COMMERCIAL	456	680.7851	\$9,834,996	\$177,649,753	\$177,619,753
F2 REAL, INDUSTRIAL	23	137.4102	\$342,748	\$9,979,229	\$9,979,229
F3 REAL, Imp Only Commercial	4		\$0	\$544,451	\$544,451
F4 REAL, Imp Only Industrial	3		\$0	\$3,392,564	\$3,392,564
G1 OIL AND GAS	466		\$0	\$2,756,970	\$2,756,970
J3 REAL & TANGIBLE PERSONAL, UTIL	21	4.0128	\$0	\$13,654,750	\$13,654,750
J4 REAL & TANGIBLE PERSONAL, UTIL	13		\$345,320	\$2,174,480	\$2,174,480
J5 REAL & TANGIBLE PERSONAL, UTIL	17		\$0	\$16,006,340	\$16,006,340
J6 REAL & TANGIBLE PERSONAL, UTIL	98		\$50,700	\$63,645,660	\$63,645,660
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,128,789	\$2,128,789
L1 TANGIBLE, PERSONAL PROPERTY, C	470		\$238,500	\$120,325,408	\$119,357,803
L2 TANGIBLE, PERSONAL PROPERTY, I	21		\$50,005,940	\$59,955,141	\$59,933,762
L5 TANGIBLE, PERSONAL PROPERTY, P	3		\$1,858,030	\$1,858,030	\$0
M1 TANGIBLE PERSONAL, MOBILE HOM	208		\$1,516,876	\$14,121,746	\$9,295,602
O1 INVENTORY, VACANT RES LAND	42	24.8615	\$0	\$2,014,017	\$2,014,017
S SPECIAL INVENTORY	8		\$0	\$11,182,310	\$11,182,310
X TOTALLY EXEMPT PROPERTY	735	2,039.5626	\$158,301	\$246,819,150	\$0
<b>Totals</b>		<b>49,806.3931</b>	<b>\$72,644,295</b>	<b>\$1,522,445,530</b>	<b>\$816,334,619</b>

# 2023 CERTIFIED TOTALS

Property Count: 9,376

SO - ROBSTOWN ISD  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$72,644,295</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$66,921,750</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	15	2022 Market Value	\$1,648,744
EX366	HB366 Exempt	122	2022 Market Value	\$60,959
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,709,703</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$177,116
HS	Homestead	53	\$3,834,985
OV65	Over 65	36	\$136,758
OV65S	OV65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,190,859</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$5,900,562</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	2,320	\$92,289,151
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>\$92,289,151</b>

**TOTAL EXEMPTIONS VALUE LOSS \$98,189,713**

## New Ag / Timber Exemptions

2022 Market Value	\$22,000	Count: 1
2023 Ag/Timber Use	\$520	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$21,480</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,688	\$140,366	\$111,239	\$29,127
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,655	\$138,400	\$110,655	\$27,745

**2023 CERTIFIED TOTALS**

SO - ROBSTOWN ISD  
**Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
118	\$21,442,680.00	\$13,975,780

# 2023 CERTIFIED TOTALS

Property Count: 13,071

SP - DRISCOLL ISD  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value				
Homesite:		7,837,605				
Non Homesite:		6,428,754				
Ag Market:		81,651,462				
Timber Market:		0		<b>Total Land</b>	(+)	95,917,821
Improvement		Value				
Homesite:		48,058,858				
Non Homesite:		15,417,836		<b>Total Improvements</b>	(+)	63,476,694
Non Real		Count	Value			
Personal Property:	648	34,170,935				
Mineral Property:	11,356	18,038,824				
Autos:	0	0		<b>Total Non Real</b>	(+)	52,209,759
				<b>Market Value</b>	=	211,604,274
Ag	Non Exempt	Exempt				
Total Productivity Market:	81,651,462	0				
Ag Use:	13,928,945	0		<b>Productivity Loss</b>	(-)	67,722,517
Timber Use:	0	0		<b>Appraised Value</b>	=	143,881,757
Productivity Loss:	67,722,517	0		<b>Homestead Cap</b>	(-)	9,425,678
				<b>Assessed Value</b>	=	134,456,079
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	30,776,900
				<b>Net Taxable</b>	=	103,679,179

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,937,182	107,227	1,004.98	4,725.41	33		
OV65	6,904,244	714,276	6,381.71	22,030.63	92		
<b>Total</b>	<b>8,841,426</b>	<b>821,503</b>	<b>7,386.69</b>	<b>26,756.04</b>	<b>125</b>	<b>Freeze Taxable</b>	(-) 821,503
<b>Tax Rate</b>	<b>1.0951970</b>						
						<b>Freeze Adjusted Taxable</b>	= 102,857,676

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,133,880.87 = 102,857,676 \* (1.0951970 / 100) + 7,386.69

Certified Estimate of Market Value: 211,604,274  
 Certified Estimate of Taxable Value: 103,679,179

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

## 2023 CERTIFIED TOTALS

Property Count: 13,071

SP - DRISCOLL ISD  
ARB Approved Totals

1/29/2024

15:42:59

### Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	0	40,053	40,053
DPS	1	0	0	0
DV1	1	0	0	0
DV3	2	0	0	0
DV4	6	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	5	0	273,457	273,457
EX	16	0	58,654	58,654
EX-XV	53	0	11,129,201	11,129,201
EX-XV (Prorated)	1	0	584	584
EX366	6,721	0	112,650	112,650
HS	282	0	18,848,776	18,848,776
OV65	93	0	194,051	194,051
PC	1	3,620	0	3,620
SO	2	55,854	0	55,854
<b>Totals</b>		<b>59,474</b>	<b>30,717,426</b>	<b>30,776,900</b>

# 2023 CERTIFIED TOTALS

Property Count: 7

SP - DRISCOLL ISD  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		60,389		
Non Homesite:		18,584		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 78,973
Improvement		Value		
Homesite:		722,106		
Non Homesite:		0	<b>Total Improvements</b>	(+) 722,106
Non Real		Count	Value	
Personal Property:	2		255,996	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 255,996
			<b>Market Value</b>	= 1,057,075
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b> (-) 0
Timber Use:	0		0	<b>Appraised Value</b> = 1,057,075
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 25,955
				<b>Assessed Value</b> = 1,031,120
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 100,500
				<b>Net Taxable</b> = 930,620

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 10,192.12 = 930,620 \* (1.095197 / 100)

Certified Estimate of Market Value:	879,487
Certified Estimate of Taxable Value:	702,362
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 7

SP - DRISCOLL ISD  
Under ARB Review Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	500	500
HS	1	0	100,000	100,000
	<b>Totals</b>	<b>0</b>	<b>100,500</b>	<b>100,500</b>

# 2023 CERTIFIED TOTALS

Property Count: 13,078

SP - DRISCOLL ISD  
Grand Totals

1/29/2024

15:41:56

Land		Value				
Homesite:		7,897,994				
Non Homesite:		6,447,338				
Ag Market:		81,651,462				
Timber Market:		0		<b>Total Land</b>	(+)	95,996,794
Improvement		Value				
Homesite:		48,780,964				
Non Homesite:		15,417,836		<b>Total Improvements</b>	(+)	64,198,800
Non Real		Count	Value			
Personal Property:	650	34,426,931				
Mineral Property:	11,356	18,038,824				
Autos:	0	0		<b>Total Non Real</b>	(+)	52,465,755
				<b>Market Value</b>	=	212,661,349
Ag	Non Exempt	Exempt				
Total Productivity Market:	81,651,462	0				
Ag Use:	13,928,945	0		<b>Productivity Loss</b>	(-)	67,722,517
Timber Use:	0	0		<b>Appraised Value</b>	=	144,938,832
Productivity Loss:	67,722,517	0		<b>Homestead Cap</b>	(-)	9,451,633
				<b>Assessed Value</b>	=	135,487,199
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	30,877,400
				<b>Net Taxable</b>	=	104,609,799

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,937,182	107,227	1,004.98	4,725.41	33		
OV65	6,904,244	714,276	6,381.71	22,030.63	92		
<b>Total</b>	<b>8,841,426</b>	<b>821,503</b>	<b>7,386.69</b>	<b>26,756.04</b>	<b>125</b>	<b>Freeze Taxable</b>	(-) 821,503
<b>Tax Rate</b>	<b>1.0951970</b>						
						<b>Freeze Adjusted Taxable</b>	= 103,788,296

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,144,072.99 = 103,788,296 \* (1.0951970 / 100) + 7,386.69

Certified Estimate of Market Value: 212,483,761  
 Certified Estimate of Taxable Value: 104,381,541

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

**2023 CERTIFIED TOTALS**

Property Count: 13,078

SP - DRISCOLL ISD  
Grand Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	34	0	40,053	40,053
DPS	1	0	0	0
DV1	1	0	0	0
DV3	2	0	0	0
DV4	6	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	5	0	273,457	273,457
EX	16	0	58,654	58,654
EX-XV	53	0	11,129,201	11,129,201
EX-XV (Prorated)	1	0	584	584
EX366	6,722	0	113,150	113,150
HS	283	0	18,948,776	18,948,776
OV65	93	0	194,051	194,051
PC	1	3,620	0	3,620
SO	2	55,854	0	55,854
<b>Totals</b>		<b>59,474</b>	<b>30,817,926</b>	<b>30,877,400</b>

# 2023 CERTIFIED TOTALS

Property Count: 13,071

SP - DRISCOLL ISD  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	476	640.6016	\$379,613	\$49,130,177	\$23,218,121
B	MULTIFAMILY RESIDENCE	2		\$0	\$341,736	\$341,736
C1	VACANT LOTS AND LAND TRACTS	167	242.5988	\$0	\$2,646,117	\$2,634,117
D1	QUALIFIED OPEN-SPACE LAND	226	28,170.0626	\$0	\$81,651,462	\$13,928,945
D2	IMPROVEMENTS ON QUALIFIED OP	12		\$19,210	\$337,088	\$337,088
E	RURAL LAND, NON QUALIFIED OPE	52	235.3401	\$0	\$4,548,649	\$3,738,572
F1	COMMERCIAL REAL PROPERTY	29	24.6142	\$0	\$3,584,078	\$3,584,078
F2	INDUSTRIAL AND MANUFACTURIN	6	6.7073	\$0	\$1,894,081	\$1,894,081
G1	OIL AND GAS	4,648		\$0	\$17,945,770	\$17,945,770
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$70,350	\$70,350
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$3,176,750	\$3,176,750
J4	TELEPHONE COMPANY (INCLUDI	11		\$38,200	\$494,960	\$494,960
J5	RAILROAD	5		\$0	\$3,533,800	\$3,533,800
J6	PIPELAND COMPANY	525		\$0	\$20,613,950	\$20,613,950
J7	CABLE TELEVISION COMPANY	1		\$0	\$16,766	\$16,766
L1	COMMERCIAL PERSONAL PROPE	51		\$0	\$3,374,092	\$3,374,092
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$1,741,021	\$1,737,401
M1	TANGIBLE OTHER PERSONAL, MOB	79		\$440,178	\$5,190,386	\$3,026,650
S	SPECIAL INVENTORY TAX	1		\$0	\$11,952	\$11,952
X	TOTALLY EXEMPT PROPERTY	6,791	233.2496	\$0	\$11,301,089	\$0
<b>Totals</b>			29,553.1742	\$877,201	\$211,604,274	\$103,679,179

# 2023 CERTIFIED TOTALS

Property Count: 7

SP - DRISCOLL ISD  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	6.1030	\$0	\$782,495	\$656,540
E	RURAL LAND, NON QUALIFIED OPE	1	4.0400	\$0	\$18,584	\$18,584
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$255,496	\$255,496
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$500	\$0
<b>Totals</b>			10.1430	\$0	\$1,057,075	\$930,620

# 2023 CERTIFIED TOTALS

Property Count: 13,078

SP - DRISCOLL ISD  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	480	646.7046	\$379,613	\$49,912,672	\$23,874,661
B	MULTIFAMILY RESIDENCE	2		\$0	\$341,736	\$341,736
C1	VACANT LOTS AND LAND TRACTS	167	242.5988	\$0	\$2,646,117	\$2,634,117
D1	QUALIFIED OPEN-SPACE LAND	226	28,170.0626	\$0	\$81,651,462	\$13,928,945
D2	IMPROVEMENTS ON QUALIFIED OP	12		\$19,210	\$337,088	\$337,088
E	RURAL LAND, NON QUALIFIED OPE	53	239.3801	\$0	\$4,567,233	\$3,757,156
F1	COMMERCIAL REAL PROPERTY	29	24.6142	\$0	\$3,584,078	\$3,584,078
F2	INDUSTRIAL AND MANUFACTURIN	6	6.7073	\$0	\$1,894,081	\$1,894,081
G1	OIL AND GAS	4,648		\$0	\$17,945,770	\$17,945,770
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$70,350	\$70,350
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$3,176,750	\$3,176,750
J4	TELEPHONE COMPANY (INCLUDI	11		\$38,200	\$494,960	\$494,960
J5	RAILROAD	5		\$0	\$3,533,800	\$3,533,800
J6	PIPELAND COMPANY	525		\$0	\$20,613,950	\$20,613,950
J7	CABLE TELEVISION COMPANY	1		\$0	\$16,766	\$16,766
L1	COMMERCIAL PERSONAL PROPE	52		\$0	\$3,629,588	\$3,629,588
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$1,741,021	\$1,737,401
M1	TANGIBLE OTHER PERSONAL, MOB	79		\$440,178	\$5,190,386	\$3,026,650
S	SPECIAL INVENTORY TAX	1		\$0	\$11,952	\$11,952
X	TOTALLY EXEMPT PROPERTY	6,792	233.2496	\$0	\$11,301,589	\$0
<b>Totals</b>			29,563.3172	\$877,201	\$212,661,349	\$104,609,799

# 2023 CERTIFIED TOTALS

Property Count: 13,071

SP - DRISCOLL ISD  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	381	454.3161	\$73,394	\$43,605,546	\$20,603,052
A2	REAL, RESIDENTIAL, MOBILE HOME	109	186.2855	\$306,219	\$5,524,631	\$2,615,069
B2	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$12,780	\$12,780
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$328,956	\$328,956
C1	REAL, VACANT PLATTED RESIDENTI	141	184.3783	\$0	\$2,185,389	\$2,173,389
C1C	COMMERCIAL VACANT PLATTED LO	15	21.2283	\$0	\$145,807	\$145,807
C1I	COMMERCIAL INDUSTRIAL VACANT F	11	36.9922	\$0	\$314,921	\$314,921
D1	REAL, ACREAGE, RANGELAND	227	28,203.1160	\$0	\$81,770,454	\$14,047,937
D2	REAL, IMPROVEMENTS ON QUALIFIE	12		\$19,210	\$337,088	\$337,088
E1	REAL, FARM/RANCH, RESIDENTIAL	17	22.0200	\$0	\$2,382,439	\$2,085,479
E1M	REAL, FARM/RANCH, MANUFACTURE	1	1.0000	\$0	\$39,660	\$0
E2	REAL, FARM/RANCH, NON-QUALIFIE	19	106.0747	\$0	\$511,043	\$511,043
E3	RURAL LAND, NON-QUALIFIED LAND	4	39.2720	\$0	\$220,843	\$220,843
E5	RURAL LAND, NON-QUALIFIED LAND	5	19.7100	\$0	\$137,970	\$137,970
E5R	REAL, FARM/RANCH, RESIDENTIAL	5	14.2100	\$0	\$1,137,702	\$664,245
F1	REAL, COMMERCIAL	28	24.6142	\$0	\$3,515,099	\$3,515,099
F2	REAL, INDUSTRIAL	6	6.7073	\$0	\$1,894,081	\$1,894,081
F3	REAL, Imp Only Commercial	1		\$0	\$68,979	\$68,979
G1	OIL AND GAS	4,648		\$0	\$17,945,770	\$17,945,770
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$70,350	\$70,350
J3	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$3,176,750	\$3,176,750
J4	REAL & TANGIBLE PERSONAL, UTIL	11		\$38,200	\$494,960	\$494,960
J5	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$3,533,800	\$3,533,800
J6	REAL & TANGIBLE PERSONAL, UTIL	525		\$0	\$20,613,950	\$20,613,950
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$16,766	\$16,766
L1	TANGIBLE, PERSONAL PROPERTY, C	51		\$0	\$3,374,092	\$3,374,092
L2	TANGIBLE, PERSONAL PROPERTY, I	9		\$0	\$1,737,401	\$1,737,401
L5	TANGIBLE, PERSONAL PROPERTY, P	1		\$0	\$3,620	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	79		\$440,178	\$5,190,386	\$3,026,650
S	SPECIAL INVENTORY	1		\$0	\$11,952	\$11,952
X	TOTALLY EXEMPT PROPERTY	6,791	233.2496	\$0	\$11,301,089	\$0
<b>Totals</b>			<b>29,553.1742</b>	<b>\$877,201</b>	<b>\$211,604,274</b>	<b>\$103,679,179</b>

# 2023 CERTIFIED TOTALS

Property Count: 7

SP - DRISCOLL ISD  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3	5.1030	\$0	\$743,140	\$617,185
A2	REAL, RESIDENTIAL, MOBILE HOME	1	1.0000	\$0	\$39,355	\$39,355
E2	REAL, FARM/RANCH, NON-QUALIFIE	1	4.0400	\$0	\$18,584	\$18,584
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$255,496	\$255,496
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$500	\$0
<b>Totals</b>			10.1430	\$0	\$1,057,075	\$930,620

# 2023 CERTIFIED TOTALS

Property Count: 13,078

SP - DRISCOLL ISD

Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	384	459.4191	\$73,394	\$44,348,686	\$21,220,237
A2	REAL, RESIDENTIAL, MOBILE HOME	110	187.2855	\$306,219	\$5,563,986	\$2,654,424
B2	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$12,780	\$12,780
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$328,956	\$328,956
C1	REAL, VACANT PLATTED RESIDENTI	141	184.3783	\$0	\$2,185,389	\$2,173,389
C1C	COMMERCIAL VACANT PLATTED LO	15	21.2283	\$0	\$145,807	\$145,807
C1I	COMMERCIAL INDUSTRIAL VACANT F	11	36.9922	\$0	\$314,921	\$314,921
D1	REAL, ACREAGE, RANGELAND	227	28,203.1160	\$0	\$81,770,454	\$14,047,937
D2	REAL, IMPROVEMENTS ON QUALIFIE	12		\$19,210	\$337,088	\$337,088
E1	REAL, FARM/RANCH, RESIDENTIAL	17	22.0200	\$0	\$2,382,439	\$2,085,479
E1M	REAL, FARM/RANCH, MANUFACTURE	1	1.0000	\$0	\$39,660	\$0
E2	REAL, FARM/RANCH, NON-QUALIFIE	20	110.1147	\$0	\$529,627	\$529,627
E3	RURAL LAND, NON-QUALIFIED LAND	4	39.2720	\$0	\$220,843	\$220,843
E5	RURAL LAND, NON-QUALIFIED LAND	5	19.7100	\$0	\$137,970	\$137,970
E5R	REAL, FARM/RANCH, RESIDENTIAL	5	14.2100	\$0	\$1,137,702	\$664,245
F1	REAL, COMMERCIAL	28	24.6142	\$0	\$3,515,099	\$3,515,099
F2	REAL, INDUSTRIAL	6	6.7073	\$0	\$1,894,081	\$1,894,081
F3	REAL, Imp Only Commercial	1		\$0	\$68,979	\$68,979
G1	OIL AND GAS	4,648		\$0	\$17,945,770	\$17,945,770
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$70,350	\$70,350
J3	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$3,176,750	\$3,176,750
J4	REAL & TANGIBLE PERSONAL, UTIL	11		\$38,200	\$494,960	\$494,960
J5	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$3,533,800	\$3,533,800
J6	REAL & TANGIBLE PERSONAL, UTIL	525		\$0	\$20,613,950	\$20,613,950
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$16,766	\$16,766
L1	TANGIBLE, PERSONAL PROPERTY, C	52		\$0	\$3,629,588	\$3,629,588
L2	TANGIBLE, PERSONAL PROPERTY, I	9		\$0	\$1,737,401	\$1,737,401
L5	TANGIBLE, PERSONAL PROPERTY, P	1		\$0	\$3,620	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	79		\$440,178	\$5,190,386	\$3,026,650
S	SPECIAL INVENTORY	1		\$0	\$11,952	\$11,952
X	TOTALLY EXEMPT PROPERTY	6,792	233.2496	\$0	\$11,301,589	\$0
<b>Totals</b>			<b>29,563.3172</b>	<b>\$877,201</b>	<b>\$212,661,349</b>	<b>\$104,609,799</b>

# 2023 CERTIFIED TOTALS

Property Count: 13,078

SP - DRISCOLL ISD  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$877,201</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$685,585</b>

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1,195	2022 Market Value	\$41,387
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$41,387</b>

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$273,457
HS	Homestead	5	\$461,320
OV65	Over 65	1	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$734,777</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$776,164</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	210	\$8,230,535
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>\$8,230,535</b>

**TOTAL EXEMPTIONS VALUE LOSS \$9,006,699**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
254	\$123,428	\$103,294	\$20,134
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
249	\$121,900	\$103,253	\$18,647

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$1,057,075.00	\$702,362

# 2023 CERTIFIED TOTALS

Property Count: 199

SR - ARANSAS PASS ISD  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		706,227			
Non Homesite:		9,429,070			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 10,135,297
Improvement		Value			
Homesite:		5,284,704			
Non Homesite:		4,627,101		<b>Total Improvements</b>	(+) 9,911,805
Non Real		Count	Value		
Personal Property:		20	2,399,320		
Mineral Property:		143	3,865,530		
Autos:		0	0	<b>Total Non Real</b>	(+) 6,264,850
				<b>Market Value</b>	= 26,311,952
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:		0	0	<b>Appraised Value</b>	= 26,311,952
Productivity Loss:		0	0	<b>Homestead Cap</b>	(-) 732,144
				<b>Assessed Value</b>	= 25,579,808
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 8,626,686
				<b>Net Taxable</b>	= 16,953,122

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	2,211,752	1,991,752	16,109.29	28,956.57	2			
<b>Total</b>	<b>2,211,752</b>	<b>1,991,752</b>	<b>16,109.29</b>	<b>28,956.57</b>	<b>2</b>	<b>Freeze Taxable</b>	(-) 1,991,752	
<b>Tax Rate</b>	0.8088000							
						<b>Freeze Adjusted Taxable</b>	= 14,961,370	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 137,116.85 = 14,961,370 \* (0.8088000 / 100) + 16,109.29

Certified Estimate of Market Value: 26,311,952  
 Certified Estimate of Taxable Value: 16,953,122

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

# 2023 CERTIFIED TOTALS

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX	8	0	1,068,220	1,068,220
EX-XV	7	0	7,220,468	7,220,468
EX366	29	0	7,998	7,998
HS	3	0	300,000	300,000
OV65	3	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>8,626,686</b>	<b>8,626,686</b>

# 2023 CERTIFIED TOTALS

Property Count: 1

SR - ARANSAS PASS ISD  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		158,000		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 158,000
Improvement		Value		
Homesite:		903,575		
Non Homesite:		0	<b>Total Improvements</b>	(+) 903,575
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 1,061,575
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 1,061,575
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,061,575
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 1,061,575

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 8,586.02 = 1,061,575 \* (0.808800 / 100)

Certified Estimate of Market Value:	430,127
Certified Estimate of Taxable Value:	430,127
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

SR - ARANSAS PASS ISD

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2023 CERTIFIED TOTALS

Property Count: 200

SR - ARANSAS PASS ISD  
Grand Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		864,227			
Non Homesite:		9,429,070			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 10,293,297
Improvement		Value			
Homesite:		6,188,279			
Non Homesite:		4,627,101		<b>Total Improvements</b>	(+) 10,815,380
Non Real		Count	Value		
Personal Property:	20	2,399,320			
Mineral Property:	143	3,865,530			
Autos:	0	0		<b>Total Non Real</b>	(+) 6,264,850
				<b>Market Value</b>	= 27,373,527
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 27,373,527
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 732,144
				<b>Assessed Value</b>	= 26,641,383
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 8,626,686
				<b>Net Taxable</b>	= 18,014,697

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,211,752	1,991,752	16,109.29	28,956.57	2		
<b>Total</b>	2,211,752	1,991,752	16,109.29	28,956.57	2	<b>Freeze Taxable</b>	(-) 1,991,752
<b>Tax Rate</b>	0.8088000						
						<b>Freeze Adjusted Taxable</b>	= 16,022,945

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 145,702.87 = 16,022,945 \* (0.8088000 / 100) + 16,109.29

Certified Estimate of Market Value: 26,742,079  
 Certified Estimate of Taxable Value: 17,383,249

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

**2023 CERTIFIED TOTALS**

Property Count: 200

SR - ARANSAS PASS ISD  
Grand Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX	8	0	1,068,220	1,068,220
EX-XV	7	0	7,220,468	7,220,468
EX366	29	0	7,998	7,998
HS	3	0	300,000	300,000
OV65	3	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>8,626,686</b>	<b>8,626,686</b>

# 2023 CERTIFIED TOTALS

Property Count: 199

SR - ARANSAS PASS ISD  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	5.2654	\$0	\$6,371,742	\$5,309,598
C1	VACANT LOTS AND LAND TRACTS	11	269.4110	\$0	\$2,104,506	\$2,104,506
E	RURAL LAND, NON QUALIFIED OPE	1	150.7530	\$0	\$151,126	\$151,126
F1	COMMERCIAL REAL PROPERTY	13	1.7323	\$0	\$3,565,918	\$3,565,918
F2	INDUSTRIAL AND MANUFACTURIN	1	58.0440	\$0	\$633,342	\$633,342
G1	OIL AND GAS	108		\$0	\$2,790,580	\$2,790,580
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,202,750	\$1,202,750
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$19,840	\$19,840
J6	PIPELAND COMPANY	4		\$0	\$218,490	\$218,490
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$956,972	\$956,972
X	TOTALLY EXEMPT PROPERTY	44	69.7881	\$0	\$8,296,686	\$0
<b>Totals</b>			554.9938	\$0	\$26,311,952	\$16,953,122

# 2023 CERTIFIED TOTALS

Property Count: 1

SR - ARANSAS PASS ISD  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1	1.0606	\$0	\$1,061,575	\$1,061,575
<b>Totals</b>		1.0606	\$0	\$1,061,575	\$1,061,575

# 2023 CERTIFIED TOTALS

Property Count: 200

SR - ARANSAS PASS ISD  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6	6.3260	\$0	\$7,433,317	\$6,371,173
C1	VACANT LOTS AND LAND TRACTS	11	269.4110	\$0	\$2,104,506	\$2,104,506
E	RURAL LAND, NON QUALIFIED OPE	1	150.7530	\$0	\$151,126	\$151,126
F1	COMMERCIAL REAL PROPERTY	13	1.7323	\$0	\$3,565,918	\$3,565,918
F2	INDUSTRIAL AND MANUFACTURIN	1	58.0440	\$0	\$633,342	\$633,342
G1	OIL AND GAS	108		\$0	\$2,790,580	\$2,790,580
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,202,750	\$1,202,750
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$19,840	\$19,840
J6	PIPELAND COMPANY	4		\$0	\$218,490	\$218,490
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$956,972	\$956,972
X	TOTALLY EXEMPT PROPERTY	44	69.7881	\$0	\$8,296,686	\$0
<b>Totals</b>			556.0544	\$0	\$27,373,527	\$18,014,697

# 2023 CERTIFIED TOTALS

Property Count: 199

SR - ARANSAS PASS ISD  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	5	5.2654	\$0	\$6,371,742	\$5,309,598
C1	REAL, VACANT PLATTED RESIDENTI	5	6.3235	\$0	\$1,013,830	\$1,013,830
C1C	COMMERCIAL VACANT PLATTED LO	3	3.1373	\$0	\$1,025,045	\$1,025,045
C1I	COMMERCIAL INDUSTRIAL VACANT F	1	0.9120	\$0	\$39,727	\$39,727
C1S	SUBMERGED LAND	2	259.0382	\$0	\$25,904	\$25,904
E3	RURAL LAND, NON-QUALIFIED LAND	1	150.7530	\$0	\$151,126	\$151,126
F1	REAL, COMMERCIAL	7	1.7323	\$0	\$2,468,686	\$2,468,686
F2	REAL, INDUSTRIAL	1	58.0440	\$0	\$633,342	\$633,342
F3	REAL, Imp Only Commercial	1		\$0	\$128,655	\$128,655
F5	REAL, LEASEHOLD POSSESSORY I	5		\$0	\$968,577	\$968,577
G1	OIL AND GAS	108		\$0	\$2,790,580	\$2,790,580
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$1,202,750	\$1,202,750
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$19,840	\$19,840
J6	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$218,490	\$218,490
L1	TANGIBLE, PERSONAL PROPERTY, C	10		\$0	\$956,972	\$956,972
X	TOTALLY EXEMPT PROPERTY	44	69.7881	\$0	\$8,296,686	\$0
<b>Totals</b>			<b>554.9938</b>	<b>\$0</b>	<b>\$26,311,952</b>	<b>\$16,953,122</b>

**2023 CERTIFIED TOTALS**

Property Count: 1

SR - ARANSAS PASS ISD  
Under ARB Review Totals

1/29/2024

15:42:59

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1	1.0606	\$0	\$1,061,575	\$1,061,575
<b>Totals</b>		1.0606	\$0	\$1,061,575	\$1,061,575

# 2023 CERTIFIED TOTALS

Property Count: 200

SR - ARANSAS PASS ISD  
Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6	6.3260	\$0	\$7,433,317	\$6,371,173
C1	REAL, VACANT PLATTED RESIDENTI	5	6.3235	\$0	\$1,013,830	\$1,013,830
C1C	COMMERCIAL VACANT PLATTED LO	3	3.1373	\$0	\$1,025,045	\$1,025,045
C1I	COMMERCIAL INDUSTRIAL VACANT F	1	0.9120	\$0	\$39,727	\$39,727
C1S	SUBMERGED LAND	2	259.0382	\$0	\$25,904	\$25,904
E3	RURAL LAND, NON-QUALIFIED LAND	1	150.7530	\$0	\$151,126	\$151,126
F1	REAL, COMMERCIAL	7	1.7323	\$0	\$2,468,686	\$2,468,686
F2	REAL, INDUSTRIAL	1	58.0440	\$0	\$633,342	\$633,342
F3	REAL, Imp Only Commercial	1		\$0	\$128,655	\$128,655
F5	REAL, LEASEHOLD POSSESSORY I	5		\$0	\$968,577	\$968,577
G1	OIL AND GAS	108		\$0	\$2,790,580	\$2,790,580
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$1,202,750	\$1,202,750
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$19,840	\$19,840
J6	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$218,490	\$218,490
L1	TANGIBLE, PERSONAL PROPERTY, C	10		\$0	\$956,972	\$956,972
X	TOTALLY EXEMPT PROPERTY	44	69.7881	\$0	\$8,296,686	\$0
<b>Totals</b>			<b>556.0544</b>	<b>\$0</b>	<b>\$27,373,527</b>	<b>\$18,014,697</b>

# 2023 CERTIFIED TOTALS

Property Count: 200

SR - ARANSAS PASS ISD  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

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

## New Exemptions

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

### ABSOLUTE EXEMPTIONS VALUE LOSS

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

### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

## Increased Exemptions

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

HS	Homestead	3	\$180,000
----	-----------	---	-----------

INCREASED EXEMPTIONS VALUE LOSS 3 \$180,000

TOTAL EXEMPTIONS VALUE LOSS \$180,000

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

3	\$1,122,046	\$344,048	\$777,998
---	-------------	-----------	-----------

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

3	\$1,122,046	\$344,048	\$777,998
---	-------------	-----------	-----------

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

1	\$1,061,575.00	\$430,127
---	----------------	-----------

# 2023 CERTIFIED TOTALS

Property Count: 975

TIF3 - DOWNTOWN TIF  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		8,072,041		
Non Homesite:		206,462,392		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 214,534,433
Improvement		Value		
Homesite:		72,045,000		
Non Homesite:		767,613,135	<b>Total Improvements</b>	(+) 839,658,135
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 1,054,192,568
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 1,054,192,568
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 10,141,425
			<b>Assessed Value</b>	= 1,044,051,143
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 416,387,095
			<b>Net Taxable</b>	= 627,664,048

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 627,664,048 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,054,192,568  
 Certified Estimate of Taxable Value: 627,664,048

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

**2023 CERTIFIED TOTALS**

Property Count: 975

TIF3 - DOWNTOWN TIF  
ARB Approved Totals

1/29/2024

15:42:59

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO (Partial)	1	598,954	0	598,954
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	8	0	84,000	84,000
DVHS	3	0	651,742	651,742
EX-XI	2	0	430,691	430,691
EX-XV	124	0	414,606,708	414,606,708
HS	152	0	0	0
<b>Totals</b>		<b>598,954</b>	<b>415,788,141</b>	<b>416,387,095</b>

# 2023 CERTIFIED TOTALS

Property Count: 18

TIF3 - DOWNTOWN TIF  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		237,719		
Non Homesite:		2,133,920		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 2,371,639
Improvement		Value		
Homesite:		1,837,305		
Non Homesite:		5,379,020	<b>Total Improvements</b>	(+) 7,216,325
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 9,587,964
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 9,587,964
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 9,587,964
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 9,587,964

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 9,587,964 \* (0.000000 / 100)

Certified Estimate of Market Value:	7,634,370
Certified Estimate of Taxable Value:	7,600,614
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 18

TIF3 - DOWNTOWN TIF  
Under ARB Review Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

# 2023 CERTIFIED TOTALS

Property Count: 993

TIF3 - DOWNTOWN TIF  
Grand Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		8,309,760		
Non Homesite:		208,596,312		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 216,906,072
Improvement		Value		
Homesite:		73,882,305		
Non Homesite:		772,992,155	<b>Total Improvements</b>	(+) 846,874,460
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 1,063,780,532
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 1,063,780,532
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 10,141,425
			<b>Assessed Value</b>	= 1,053,639,107
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 416,387,095
			<b>Net Taxable</b>	= 637,252,012

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 637,252,012 \* (0.000000 / 100)

Certified Estimate of Market Value: 1,061,826,938  
 Certified Estimate of Taxable Value: 635,264,662

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

**2023 CERTIFIED TOTALS**

Property Count: 993

TIF3 - DOWNTOWN TIF  
Grand Totals

1/29/2024

15:42:59

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO (Partial)	1	598,954	0	598,954
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	8	0	84,000	84,000
DVHS	3	0	651,742	651,742
EX-XI	2	0	430,691	430,691
EX-XV	124	0	414,606,708	414,606,708
HS	154	0	0	0
<b>Totals</b>		<b>598,954</b>	<b>415,788,141</b>	<b>416,387,095</b>

# 2023 CERTIFIED TOTALS

Property Count: 975

TIF3 - DOWNTOWN TIF  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	420	10.8460	\$160,293	\$80,414,632	\$69,594,108
B	MULTIFAMILY RESIDENCE	39	13.3822	\$3,389,690	\$86,844,817	\$86,812,768
C1	VACANT LOTS AND LAND TRACTS	106	47.7410	\$0	\$27,206,023	\$27,206,023
F1	COMMERCIAL REAL PROPERTY	288	97.5145	\$1,357,675	\$435,130,285	\$435,090,691
F2	INDUSTRIAL AND MANUFACTURIN	3	24.4209	\$0	\$1,719,416	\$1,719,416
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$7,241,042	\$7,241,042
X	TOTALLY EXEMPT PROPERTY	127	162.8712	\$559,665	\$415,636,353	\$0
<b>Totals</b>			356.7758	\$5,467,323	\$1,054,192,568	\$627,664,048

# 2023 CERTIFIED TOTALS

Property Count: 18

TIF3 - DOWNTOWN TIF  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	0.5002	\$0	\$2,075,024	\$2,075,024
B	MULTIFAMILY RESIDENCE	2	0.1722	\$0	\$692,987	\$692,987
F1	COMMERCIAL REAL PROPERTY	9	0.6596	\$64,000	\$6,819,953	\$6,819,953
<b>Totals</b>			1.3320	\$64,000	\$9,587,964	\$9,587,964

# 2023 CERTIFIED TOTALS

Property Count: 993

TIF3 - DOWNTOWN TIF  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	427	11.3462	\$160,293	\$82,489,656	\$71,669,132
B	MULTIFAMILY RESIDENCE	41	13.5544	\$3,389,690	\$87,537,804	\$87,505,755
C1	VACANT LOTS AND LAND TRACTS	106	47.7410	\$0	\$27,206,023	\$27,206,023
F1	COMMERCIAL REAL PROPERTY	297	98.1741	\$1,421,675	\$441,950,238	\$441,910,644
F2	INDUSTRIAL AND MANUFACTURIN	3	24.4209	\$0	\$1,719,416	\$1,719,416
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$7,241,042	\$7,241,042
X	TOTALLY EXEMPT PROPERTY	127	162.8712	\$559,665	\$415,636,353	\$0
<b>Totals</b>			358.1078	\$5,531,323	\$1,063,780,532	\$637,252,012

# 2023 CERTIFIED TOTALS

Property Count: 975

TIF3 - DOWNTOWN TIF  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	24	3.5798	\$4,498	\$5,563,685	\$4,974,959
A4	REAL, RESIDENTIAL, CONDOMINIUMS	396	7.2662	\$155,795	\$74,850,947	\$64,619,149
B		1		\$559,665	\$447,732	\$447,732
B1	REAL, RESIDENTIAL, DUPLEXES	11	9.5133	\$2,830,025	\$79,429,185	\$79,429,185
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$380,833	\$380,833
B11	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$306,207	\$306,207
B2	REAL, RESIDENTIAL, APARTMENTS	11	2.1340	\$0	\$2,378,253	\$2,346,204
B3	REAL, RESIDENTIAL, APARTMENTS	2	0.2966	\$0	\$848,019	\$848,019
B4	REAL, RESIDENTIAL, APARTMENTS	5	0.8880	\$0	\$1,341,174	\$1,341,174
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$328,242	\$328,242
B6	REAL, RESIDENTIAL, APARTMENTS	4	0.2404	\$0	\$936,689	\$936,689
B7	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$233,291	\$233,291
B8	REAL, RESIDENTIAL, APARTMENTS	1	0.3099	\$0	\$215,192	\$215,192
C1	REAL, VACANT PLATTED RESIDENTI	7	1.3968	\$0	\$414,196	\$414,196
C1C	COMMERCIAL VACANT PLATTED LO	91	43.3888	\$0	\$26,485,870	\$26,485,870
C1I	COMMERCIAL INDUSTRIAL VACANT F	8	2.9554	\$0	\$305,957	\$305,957
F1	REAL, COMMERCIAL	285	97.5145	\$1,357,675	\$432,987,034	\$432,947,440
F2	REAL, INDUSTRIAL	3	24.4209	\$0	\$1,719,416	\$1,719,416
F3	REAL, Imp Only Commercial	4		\$0	\$2,143,251	\$2,143,251
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$7,241,042	\$7,241,042
X	TOTALLY EXEMPT PROPERTY	127	162.8712	\$559,665	\$415,636,353	\$0
<b>Totals</b>			<b>356.7758</b>	<b>\$5,467,323</b>	<b>\$1,054,192,568</b>	<b>\$627,664,048</b>

# 2023 CERTIFIED TOTALS

Property Count: 18

TIF3 - DOWNTOWN TIF  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.3198	\$0	\$356,055	\$356,055
A4	REAL, RESIDENTIAL, CONDOMINIUMS	6	0.1804	\$0	\$1,718,969	\$1,718,969
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$521,655	\$521,655
B2	REAL, RESIDENTIAL, APARTMENTS	1	0.1722	\$0	\$171,332	\$171,332
F1	REAL, COMMERCIAL	9	0.6596	\$64,000	\$6,819,953	\$6,819,953
<b>Totals</b>			1.3320	\$64,000	\$9,587,964	\$9,587,964

# 2023 CERTIFIED TOTALS

Property Count: 993

TIF3 - DOWNTOWN TIF  
Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	25	3.8996	\$4,498	\$5,919,740	\$5,331,014
A4	REAL, RESIDENTIAL, CONDOMINIUMS	402	7.4466	\$155,795	\$76,569,916	\$66,338,118
B		1		\$559,665	\$447,732	\$447,732
B1	REAL, RESIDENTIAL, DUPLEXES	12	9.5133	\$2,830,025	\$79,950,840	\$79,950,840
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$380,833	\$380,833
B11	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$306,207	\$306,207
B2	REAL, RESIDENTIAL, APARTMENTS	12	2.3062	\$0	\$2,549,585	\$2,517,536
B3	REAL, RESIDENTIAL, APARTMENTS	2	0.2966	\$0	\$848,019	\$848,019
B4	REAL, RESIDENTIAL, APARTMENTS	5	0.8880	\$0	\$1,341,174	\$1,341,174
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$328,242	\$328,242
B6	REAL, RESIDENTIAL, APARTMENTS	4	0.2404	\$0	\$936,689	\$936,689
B7	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$233,291	\$233,291
B8	REAL, RESIDENTIAL, APARTMENTS	1	0.3099	\$0	\$215,192	\$215,192
C1	REAL, VACANT PLATTED RESIDENTI	7	1.3968	\$0	\$414,196	\$414,196
C1C	COMMERCIAL VACANT PLATTED LO	91	43.3888	\$0	\$26,485,870	\$26,485,870
C1I	COMMERCIAL INDUSTRIAL VACANT F	8	2.9554	\$0	\$305,957	\$305,957
F1	REAL, COMMERCIAL	294	98.1741	\$1,421,675	\$439,806,987	\$439,767,393
F2	REAL, INDUSTRIAL	3	24.4209	\$0	\$1,719,416	\$1,719,416
F3	REAL, Imp Only Commercial	4		\$0	\$2,143,251	\$2,143,251
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$7,241,042	\$7,241,042
X	TOTALLY EXEMPT PROPERTY	127	162.8712	\$559,665	\$415,636,353	\$0
<b>Totals</b>			<b>358.1078</b>	<b>\$5,531,323</b>	<b>\$1,063,780,532</b>	<b>\$637,252,012</b>

# 2023 CERTIFIED TOTALS

Property Count: 993

TIF3 - DOWNTOWN TIF  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

TOTAL NEW VALUE MARKET:	<b>\$5,531,323</b>
TOTAL NEW VALUE TAXABLE:	<b>\$3,366,633</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2022 Market Value	\$762,380
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$762,380</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	Homestead	5	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$772,380</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$772,380</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
154	\$288,229	\$65,853	\$222,376
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
154	\$288,229	\$65,853	\$222,376

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
18	\$9,587,964.00	\$7,600,614

# 2023 CERTIFIED TOTALS

Property Count: 49

TIF5 - ROBSTOWN TIF  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		10,000		
Non Homesite:		11,862,490		
Ag Market:		4,361,945		
Timber Market:		0	<b>Total Land</b>	(+) 16,234,435
Improvement		Value		
Homesite:		5,091		
Non Homesite:		46,489,516	<b>Total Improvements</b>	(+) 46,494,607
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 62,729,042
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,157,345	204,600		
Ag Use:	120,920	34,320	<b>Productivity Loss</b>	(-) 4,036,425
Timber Use:	0	0	<b>Appraised Value</b>	= 58,692,617
Productivity Loss:	4,036,425	170,280	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 58,692,617
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 41,749,726
			<b>Net Taxable</b>	= 16,942,891

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 16,942,891 \* (0.000000 / 100)

Certified Estimate of Market Value: 62,729,042  
 Certified Estimate of Taxable Value: 16,942,891

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

# 2023 CERTIFIED TOTALS

Property Count: 49

TIF5 - ROBSTOWN TIF  
ARB Approved Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	13	0	41,749,726	41,749,726
<b>Totals</b>		<b>0</b>	<b>41,749,726</b>	<b>41,749,726</b>

# 2023 CERTIFIED TOTALS

Property Count: 49

TIF5 - ROBSTOWN TIF  
Grand Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		10,000		
Non Homesite:		11,862,490		
Ag Market:		4,361,945		
Timber Market:		0	<b>Total Land</b>	(+) 16,234,435
Improvement		Value		
Homesite:		5,091		
Non Homesite:		46,489,516	<b>Total Improvements</b>	(+) 46,494,607
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 62,729,042
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,157,345	204,600		
Ag Use:	120,920	34,320	<b>Productivity Loss</b>	(-) 4,036,425
Timber Use:	0	0	<b>Appraised Value</b>	= 58,692,617
Productivity Loss:	4,036,425	170,280	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 58,692,617
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 41,749,726
			<b>Net Taxable</b>	= 16,942,891

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 16,942,891 \* (0.000000 / 100)

Certified Estimate of Market Value: 62,729,042  
 Certified Estimate of Taxable Value: 16,942,891

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

# 2023 CERTIFIED TOTALS

Property Count: 49

TIF5 - ROBSTOWN TIF  
Grand Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	13	0	41,749,726	41,749,726
<b>Totals</b>		<b>0</b>	<b>41,749,726</b>	<b>41,749,726</b>

# 2023 CERTIFIED TOTALS

Property Count: 49

TIF5 - ROBSTOWN TIF  
 ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	8	30.0762	\$0	\$1,948,208	\$1,948,208
D1	QUALIFIED OPEN-SPACE LAND	12	239.3300	\$0	\$4,157,345	\$120,920
E	RURAL LAND, NON QUALIFIED OPE	4	10.8480	\$0	\$163,070	\$163,070
F1	COMMERCIAL REAL PROPERTY	13	60.2918	\$0	\$14,710,693	\$14,710,693
X	TOTALLY EXEMPT PROPERTY	13	518.1495	\$0	\$41,749,726	\$0
<b>Totals</b>			858.6955	\$0	\$62,729,042	\$16,942,891

# 2023 CERTIFIED TOTALS

Property Count: 49

TIF5 - ROBSTOWN TIF  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	8	30.0762	\$0	\$1,948,208	\$1,948,208
D1	QUALIFIED OPEN-SPACE LAND	12	239.3300	\$0	\$4,157,345	\$120,920
E	RURAL LAND, NON QUALIFIED OPE	4	10.8480	\$0	\$163,070	\$163,070
F1	COMMERCIAL REAL PROPERTY	13	60.2918	\$0	\$14,710,693	\$14,710,693
X	TOTALLY EXEMPT PROPERTY	13	518.1495	\$0	\$41,749,726	\$0
<b>Totals</b>			858.6955	\$0	\$62,729,042	\$16,942,891

# 2023 CERTIFIED TOTALS

Property Count: 49

TIF5 - ROBSTOWN TIF  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1C	COMMERCIAL VACANT PLATTED LO	7	29.2240	\$0	\$1,911,088	\$1,911,088
C1I	COMMERCIAL INDUSTRIAL VACANT F	1	0.8522	\$0	\$37,120	\$37,120
D1	REAL, ACREAGE, RANGELAND	13	240.7500	\$0	\$4,223,730	\$187,305
E1	REAL, FARM/RANCH, RESIDENTIAL	1	1.4100	\$0	\$15,091	\$15,091
E2	REAL, FARM/RANCH, NON-QUALIFIE	1	7.6120	\$0	\$81,472	\$81,472
E3	RURAL LAND, NON-QUALIFIED LAND	1	0.4060	\$0	\$122	\$122
F1	REAL, COMMERCIAL	13	60.2918	\$0	\$14,710,693	\$14,710,693
X	TOTALLY EXEMPT PROPERTY	13	518.1495	\$0	\$41,749,726	\$0
<b>Totals</b>			858.6955	\$0	\$62,729,042	\$16,942,891

# 2023 CERTIFIED TOTALS

Property Count: 49

TIF5 - ROBSTOWN TIF  
Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1C	COMMERCIAL VACANT PLATTED LO	7	29.2240	\$0	\$1,911,088	\$1,911,088
C1I	COMMERCIAL INDUSTRIAL VACANT F	1	0.8522	\$0	\$37,120	\$37,120
D1	REAL, ACREAGE, RANGELAND	13	240.7500	\$0	\$4,223,730	\$187,305
E1	REAL, FARM/RANCH, RESIDENTIAL	1	1.4100	\$0	\$15,091	\$15,091
E2	REAL, FARM/RANCH, NON-QUALIFIE	1	7.6120	\$0	\$81,472	\$81,472
E3	RURAL LAND, NON-QUALIFIED LAND	1	0.4060	\$0	\$122	\$122
F1	REAL, COMMERCIAL	13	60.2918	\$0	\$14,710,693	\$14,710,693
X	TOTALLY EXEMPT PROPERTY	13	518.1495	\$0	\$41,749,726	\$0
<b>Totals</b>			858.6955	\$0	\$62,729,042	\$16,942,891

# 2023 CERTIFIED TOTALS

Property Count: 49

TIF5 - ROBSTOWN TIF  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

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

## New Exemptions

Exemption	Description	Count	2022 Market Value	Exemption Amount
EX-XV	Other Exemptions (including public property, r	1		\$204,600
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$204,600</b>

Exemption	Description	Count	2022 Market Value	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$204,600</b>

## Increased Exemptions

Exemption	Description	Count	2022 Market Value	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$204,600</b>
------------------------------------	------------------

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

# 2023 CERTIFIED TOTALS

Property Count: 1,142

TIRZ4 - NORTH BEACH TIRZ  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		14,636,179		
Non Homesite:		56,007,371		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 70,643,550
Improvement		Value		
Homesite:		112,710,405		
Non Homesite:		117,053,456	<b>Total Improvements</b>	(+) 229,763,861
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 300,407,411
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 300,407,411
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 8,080,838
			<b>Assessed Value</b>	= 292,326,573
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 89,828,591
			<b>Net Taxable</b>	= 202,497,982

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 202,497,982 \* (0.000000 / 100)

Certified Estimate of Market Value: 300,407,411  
 Certified Estimate of Taxable Value: 202,497,982

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

**2023 CERTIFIED TOTALS**

Property Count: 1,142

TIRZ4 - NORTH BEACH TIRZ  
ARB Approved Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV4	8	0	96,000	96,000
EX	1	0	1,500,000	1,500,000
EX-XV	76	0	88,208,091	88,208,091
<b>Totals</b>		<b>0</b>	<b>89,828,591</b>	<b>89,828,591</b>

# 2023 CERTIFIED TOTALS

Property Count: 46

TIRZ4 - NORTH BEACH TIRZ  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		353,736		
Non Homesite:		1,656,366		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 2,010,102
Improvement		Value		
Homesite:		3,423,742		
Non Homesite:		184,936	<b>Total Improvements</b>	(+) 3,608,678
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 5,618,780
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 5,618,780
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 143,706
			<b>Assessed Value</b>	= 5,475,074
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 5,475,074

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 5,475,074 \* (0.000000 / 100)

Certified Estimate of Market Value:	4,120,336
Certified Estimate of Taxable Value:	4,034,945
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

TIRZ4 - NORTH BEACH TIRZ

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2023 CERTIFIED TOTALS

Property Count: 1,188

TIRZ4 - NORTH BEACH TIRZ  
Grand Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		14,989,915		
Non Homesite:		57,663,737		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 72,653,652
Improvement		Value		
Homesite:		116,134,147		
Non Homesite:		117,238,392	<b>Total Improvements</b>	(+) 233,372,539
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 306,026,191
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 306,026,191
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 8,224,544
			<b>Assessed Value</b>	= 297,801,647
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 89,828,591
			<b>Net Taxable</b>	= 207,973,056

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 207,973,056 \* (0.000000 / 100)

Certified Estimate of Market Value: 304,527,747  
 Certified Estimate of Taxable Value: 206,532,927

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

**2023 CERTIFIED TOTALS**

Property Count: 1,188

TIRZ4 - NORTH BEACH TIRZ  
Grand Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV4	8	0	96,000	96,000
EX	1	0	1,500,000	1,500,000
EX-XV	76	0	88,208,091	88,208,091
<b>Totals</b>		<b>0</b>	<b>89,828,591</b>	<b>89,828,591</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,142

TIRZ4 - NORTH BEACH TIRZ  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	686	30.2098	\$176,138	\$127,532,052	\$119,343,214
B	MULTIFAMILY RESIDENCE	16	7.0759	\$0	\$22,958,839	\$22,958,839
C1	VACANT LOTS AND LAND TRACTS	319	75.5153	\$0	\$20,949,151	\$20,936,651
F1	COMMERCIAL REAL PROPERTY	47	19.7696	\$865,803	\$37,319,346	\$37,319,346
F2	INDUSTRIAL AND MANUFACTURIN	1	15.2877	\$0	\$1,910,963	\$1,910,963
J4	TELEPHONE COMPANY (INCLUDI	1	0.1022	\$0	\$28,969	\$28,969
X	TOTALLY EXEMPT PROPERTY	77	107.1210	\$3,432,976	\$89,708,091	\$0
<b>Totals</b>			255.0815	\$4,474,917	\$300,407,411	\$202,497,982

**2023 CERTIFIED TOTALS**

Property Count: 46

TIRZ4 - NORTH BEACH TIRZ  
Under ARB Review Totals

1/29/2024

15:42:59

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20	0.6134	\$0	\$3,745,978	\$3,602,272
C1	VACANT LOTS AND LAND TRACTS	25	4.3643	\$0	\$1,473,366	\$1,473,366
F1	COMMERCIAL REAL PROPERTY	1	0.8953	\$0	\$399,436	\$399,436
<b>Totals</b>			5.8730	\$0	\$5,618,780	\$5,475,074

# 2023 CERTIFIED TOTALS

Property Count: 1,188

TIRZ4 - NORTH BEACH TIRZ  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	706	30.8232	\$176,138	\$131,278,030	\$122,945,486
B	MULTIFAMILY RESIDENCE	16	7.0759	\$0	\$22,958,839	\$22,958,839
C1	VACANT LOTS AND LAND TRACTS	344	79.8796	\$0	\$22,422,517	\$22,410,017
F1	COMMERCIAL REAL PROPERTY	48	20.6649	\$865,803	\$37,718,782	\$37,718,782
F2	INDUSTRIAL AND MANUFACTURIN	1	15.2877	\$0	\$1,910,963	\$1,910,963
J4	TELEPHONE COMPANY (INCLUDI	1	0.1022	\$0	\$28,969	\$28,969
X	TOTALLY EXEMPT PROPERTY	77	107.1210	\$3,432,976	\$89,708,091	\$0
<b>Totals</b>			260.9545	\$4,474,917	\$306,026,191	\$207,973,056

# 2023 CERTIFIED TOTALS

Property Count: 1,142

TIRZ4 - NORTH BEACH TIRZ  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	100	14.6120	\$176,138	\$33,115,039	\$29,260,903
A4	REAL, RESIDENTIAL, CONDOMINIUMS	586	15.5978	\$0	\$94,417,013	\$90,082,311
B1	REAL, RESIDENTIAL, DUPLEXES	3	5.9195	\$0	\$20,073,810	\$20,073,810
B10	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,021,990	\$1,021,990
B2	REAL, RESIDENTIAL, APARTMENTS	2	0.2496	\$0	\$514,414	\$514,414
B3	REAL, RESIDENTIAL, APARTMENTS	1	0.1492	\$0	\$85,928	\$85,928
B4	REAL, RESIDENTIAL, APARTMENTS	2	0.3099	\$0	\$440,144	\$440,144
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$131,844	\$131,844
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$267,927	\$267,927
B8	REAL, RESIDENTIAL, APARTMENTS	1	0.4477	\$0	\$307,275	\$307,275
B9	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$115,507	\$115,507
C1	REAL, VACANT PLATTED RESIDENTI	92	9.5196	\$0	\$7,415,396	\$7,415,396
C1C	COMMERCIAL VACANT PLATTED LO	204	63.4989	\$0	\$13,452,180	\$13,444,680
C1I	COMMERCIAL INDUSTRIAL VACANT F	23	2.4968	\$0	\$81,575	\$76,575
F1	REAL, COMMERCIAL	46	19.7696	\$865,803	\$37,209,566	\$37,209,566
F2	REAL, INDUSTRIAL	1	15.2877	\$0	\$1,910,963	\$1,910,963
F3	REAL, Imp Only Commercial	1		\$0	\$109,780	\$109,780
J4	REAL & TANGIBLE PERSONAL, UTIL	1	0.1022	\$0	\$28,969	\$28,969
X	TOTALLY EXEMPT PROPERTY	77	107.1210	\$3,432,976	\$89,708,091	\$0
<b>Totals</b>			255.0815	\$4,474,917	\$300,407,411	\$202,497,982

# 2023 CERTIFIED TOTALS

Property Count: 46

TIRZ4 - NORTH BEACH TIRZ  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2	0.1550	\$0	\$766,683	\$622,977
A4	REAL, RESIDENTIAL, CONDOMINIUMS	18	0.4584	\$0	\$2,979,295	\$2,979,295
C1	REAL, VACANT PLATTED RESIDENTI	9	0.7832	\$0	\$1,004,400	\$1,004,400
C1C	COMMERCIAL VACANT PLATTED LO	13	2.0349	\$0	\$418,451	\$418,451
C1I	COMMERCIAL INDUSTRIAL VACANT F	3	1.5462	\$0	\$50,515	\$50,515
F1	REAL, COMMERCIAL	1	0.8953	\$0	\$399,436	\$399,436
<b>Totals</b>			5.8730	\$0	\$5,618,780	\$5,475,074

# 2023 CERTIFIED TOTALS

Property Count: 1,188

TIRZ4 - NORTH BEACH TIRZ  
Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	102	14.7670	\$176,138	\$33,881,722	\$29,883,880
A4	REAL, RESIDENTIAL, CONDOMINIUMS	604	16.0562	\$0	\$97,396,308	\$93,061,606
B1	REAL, RESIDENTIAL, DUPLEXES	3	5.9195	\$0	\$20,073,810	\$20,073,810
B10	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,021,990	\$1,021,990
B2	REAL, RESIDENTIAL, APARTMENTS	2	0.2496	\$0	\$514,414	\$514,414
B3	REAL, RESIDENTIAL, APARTMENTS	1	0.1492	\$0	\$85,928	\$85,928
B4	REAL, RESIDENTIAL, APARTMENTS	2	0.3099	\$0	\$440,144	\$440,144
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$131,844	\$131,844
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$267,927	\$267,927
B8	REAL, RESIDENTIAL, APARTMENTS	1	0.4477	\$0	\$307,275	\$307,275
B9	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$115,507	\$115,507
C1	REAL, VACANT PLATTED RESIDENTI	101	10.3028	\$0	\$8,419,796	\$8,419,796
C1C	COMMERCIAL VACANT PLATTED LO	217	65.5338	\$0	\$13,870,631	\$13,863,131
C1I	COMMERCIAL INDUSTRIAL VACANT F	26	4.0430	\$0	\$132,090	\$127,090
F1	REAL, COMMERCIAL	47	20.6649	\$865,803	\$37,609,002	\$37,609,002
F2	REAL, INDUSTRIAL	1	15.2877	\$0	\$1,910,963	\$1,910,963
F3	REAL, Imp Only Commercial	1		\$0	\$109,780	\$109,780
J4	REAL & TANGIBLE PERSONAL, UTIL	1	0.1022	\$0	\$28,969	\$28,969
X	TOTALLY EXEMPT PROPERTY	77	107.1210	\$3,432,976	\$89,708,091	\$0
<b>Totals</b>			260.9545	\$4,474,917	\$306,026,191	\$207,973,056

# 2023 CERTIFIED TOTALS

Property Count: 1,188

TIRZ4 - NORTH BEACH TIRZ  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

TOTAL NEW VALUE MARKET:	<b>\$4,474,917</b>
TOTAL NEW VALUE TAXABLE:	<b>\$1,041,941</b>

## New Exemptions

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

### ABSOLUTE EXEMPTIONS VALUE LOSS

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

### PARTIAL EXEMPTIONS VALUE LOSS

**NEW EXEMPTIONS VALUE LOSS \$0**

## Increased Exemptions

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

### INCREASED EXEMPTIONS VALUE LOSS

**TOTAL EXEMPTIONS VALUE LOSS \$0**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

124	\$276,181	\$66,327	\$209,854
-----	-----------	----------	-----------

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

124	\$276,181	\$66,327	\$209,854
-----	-----------	----------	-----------

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

46	\$5,618,780.00	\$4,034,945
----	----------------	-------------

# 2023 CERTIFIED TOTALS

Property Count: 8

TIRZ5 - Bohemian Colony TIRZ  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		0		
Non Homesite:		937,807		
Ag Market:		14,794,599		
Timber Market:		0	<b>Total Land</b>	(+) 15,732,406
Improvement		Value		
Homesite:		0		
Non Homesite:		36,944	<b>Total Improvements</b>	(+) 36,944
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 15,769,350
Ag		Non Exempt	Exempt	
Total Productivity Market:	14,794,599	0		
Ag Use:	123,439	0	<b>Productivity Loss</b>	(-) 14,671,160
Timber Use:	0	0	<b>Appraised Value</b>	= 1,098,190
Productivity Loss:	14,671,160	0		
			<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,098,190
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 1,098,190

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 1,098,190 \* (0.000000 / 100)

Certified Estimate of Market Value: 15,769,350  
Certified Estimate of Taxable Value: 1,098,190

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

# 2023 CERTIFIED TOTALS

Property Count: 8

TIRZ5 - Bohemian Colony TIRZ  
ARB Approved Totals

1/29/2024

15:42:59

## Exemption Breakdown

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

# 2023 CERTIFIED TOTALS

Property Count: 8

TIRZ5 - Bohemian Colony TIRZ  
Grand Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		0		
Non Homesite:		937,807		
Ag Market:		14,794,599		
Timber Market:		0	<b>Total Land</b>	(+) 15,732,406
Improvement		Value		
Homesite:		0		
Non Homesite:		36,944	<b>Total Improvements</b>	(+) 36,944
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 15,769,350
Ag		Non Exempt	Exempt	
Total Productivity Market:	14,794,599	0		
Ag Use:	123,439	0	<b>Productivity Loss</b>	(-) 14,671,160
Timber Use:	0	0	<b>Appraised Value</b>	= 1,098,190
Productivity Loss:	14,671,160	0		
			<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,098,190
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 1,098,190

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,098,190 \* (0.000000 / 100)

Certified Estimate of Market Value: 15,769,350  
 Certified Estimate of Taxable Value: 1,098,190

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

# 2023 CERTIFIED TOTALS

Property Count: 8

TIRZ5 - Bohemian Colony TIRZ  
Grand Totals

1/29/2024

15:42:59

## Exemption Breakdown

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

# 2023 CERTIFIED TOTALS

Property Count: 8

TIRZ5 - Bohemian Colony TIRZ  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	2.3700	\$0	\$387,140	\$387,140
D1	QUALIFIED OPEN-SPACE LAND	6	237.3843	\$0	\$14,794,599	\$123,439
E	RURAL LAND, NON QUALIFIED OPE	2	8.7500	\$0	\$514,730	\$514,730
F1	COMMERCIAL REAL PROPERTY	1	0.3000	\$0	\$72,881	\$72,881
<b>Totals</b>			248.8043	\$0	\$15,769,350	\$1,098,190

# 2023 CERTIFIED TOTALS

Property Count: 8

TIRZ5 - Bohemian Colony TIRZ  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	2.3700	\$0	\$387,140	\$387,140
D1	QUALIFIED OPEN-SPACE LAND	6	237.3843	\$0	\$14,794,599	\$123,439
E	RURAL LAND, NON QUALIFIED OPE	2	8.7500	\$0	\$514,730	\$514,730
F1	COMMERCIAL REAL PROPERTY	1	0.3000	\$0	\$72,881	\$72,881
<b>Totals</b>			248.8043	\$0	\$15,769,350	\$1,098,190

# 2023 CERTIFIED TOTALS

Property Count: 8

TIRZ5 - Bohemian Colony TIRZ  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C1C COMMERCIAL VACANT PLATTED LO	1	2.3700	\$0	\$387,140	\$387,140
D1 REAL, ACREAGE, RANGELAND	6	237.3843	\$0	\$14,794,599	\$123,439
E3 RURAL LAND, NON-QUALIFIED LAND	2	8.7500	\$0	\$514,730	\$514,730
F1 REAL, COMMERCIAL	1	0.3000	\$0	\$72,881	\$72,881
<b>Totals</b>		248.8043	\$0	\$15,769,350	\$1,098,190

# 2023 CERTIFIED TOTALS

Property Count: 8

TIRZ5 - Bohemian Colony TIRZ  
Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C1C COMMERCIAL VACANT PLATTED LO	1	2.3700	\$0	\$387,140	\$387,140
D1 REAL, ACREAGE, RANGELAND	6	237.3843	\$0	\$14,794,599	\$123,439
E3 RURAL LAND, NON-QUALIFIED LAND	2	8.7500	\$0	\$514,730	\$514,730
F1 REAL, COMMERCIAL	1	0.3000	\$0	\$72,881	\$72,881
<b>Totals</b>		248.8043	\$0	\$15,769,350	\$1,098,190

# 2023 CERTIFIED TOTALS

Property Count: 8

TIRZ5 - Bohemian Colony TIRZ  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

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

## New Exemptions

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

### ABSOLUTE EXEMPTIONS VALUE LOSS

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

### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
---------------------------	-----

## Increased Exemptions

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

### INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
-----------------------------	-----

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

# 2023 CERTIFIED TOTALS

Property Count: 42,616

WI - SO TX WATER AUTH  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value				
Homesite:		79,395,950				
Non Homesite:		54,276,262				
Ag Market:		535,817,524				
Timber Market:		0		<b>Total Land</b>	(+)	669,489,736
Improvement		Value				
Homesite:		384,307,546				
Non Homesite:		484,258,854		<b>Total Improvements</b>	(+)	868,566,400
Non Real		Count	Value			
Personal Property:	2,214	477,046,844				
Mineral Property:	33,459	62,054,736				
Autos:	0	0		<b>Total Non Real</b>	(+)	539,101,580
				<b>Market Value</b>	=	2,077,157,716
Ag	Non Exempt	Exempt				
Total Productivity Market:	535,816,521	1,003				
Ag Use:	81,231,812	1,003		<b>Productivity Loss</b>	(-)	454,584,709
Timber Use:	0	0		<b>Appraised Value</b>	=	1,622,573,007
Productivity Loss:	454,584,709	0		<b>Homestead Cap</b>	(-)	59,025,918
				<b>Assessed Value</b>	=	1,563,547,089
				<b>Total Exemptions Amount</b>	(-)	118,215,218
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	1,445,331,871

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,017,137.85 = 1,445,331,871 \* (0.070374 / 100)

Certified Estimate of Market Value: 2,077,157,716  
 Certified Estimate of Taxable Value: 1,445,331,871

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

**2023 CERTIFIED TOTALS**

Property Count: 42,616

WI - SO TX WATER AUTH  
ARB Approved Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	3,021,980	0	3,021,980
DP	161	1,785,094	0	1,785,094
DPS	3	36,000	0	36,000
DV1	10	0	78,000	78,000
DV2	5	0	42,000	42,000
DV3	16	0	146,845	146,845
DV4	73	0	676,313	676,313
DV4S	5	0	36,000	36,000
DVHS	46	0	6,353,581	6,353,581
DVHSS	2	0	227,275	227,275
EX	87	0	1,125,152	1,125,152
EX-XV	232	0	82,193,498	82,193,498
EX-XV (Prorated)	5	0	17,668	17,668
EX366	13,823	0	220,084	220,084
FR	2	0	0	0
HS	2,058	9,595,867	0	9,595,867
OV65	768	8,464,460	0	8,464,460
OV65S	2	24,000	0	24,000
PC	7	3,954,770	0	3,954,770
PPV	4	39,902	0	39,902
SO	8	176,729	0	176,729
<b>Totals</b>		<b>27,098,802</b>	<b>91,116,416</b>	<b>118,215,218</b>

# 2023 CERTIFIED TOTALS

Property Count: 52

WI - SO TX WATER AUTH  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		908,808		
Non Homesite:		539,225		
Ag Market:		687,641		
Timber Market:		0	<b>Total Land</b>	(+) 2,135,674
Improvement		Value		
Homesite:		3,794,827		
Non Homesite:		1,046,185	<b>Total Improvements</b>	(+) 4,841,012
Non Real		Count	Value	
Personal Property:	6		1,107,888	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,107,888
			<b>Market Value</b>	= 8,084,574
Ag		Non Exempt	Exempt	
Total Productivity Market:	687,641		0	
Ag Use:	123,060		0	<b>Productivity Loss</b> (-) 564,581
Timber Use:	0		0	<b>Appraised Value</b> = 7,519,993
Productivity Loss:	564,581		0	<b>Homestead Cap</b> (-) 401,959
				<b>Assessed Value</b> = 7,118,034
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 59,500
				<b>Net Taxable</b> = 7,058,534

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,967.37 = 7,058,534 \* (0.070374 / 100)

Certified Estimate of Market Value:	6,436,991
Certified Estimate of Taxable Value:	5,773,375
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 52

WI - SO TX WATER AUTH  
Under ARB Review Totals

1/29/2024

15:42:59

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	500	500
HS	7	35,000	0	35,000
OV65	2	24,000	0	24,000
<b>Totals</b>		<b>59,000</b>	<b>500</b>	<b>59,500</b>

# 2023 CERTIFIED TOTALS

Property Count: 42,668

WI - SO TX WATER AUTH  
Grand Totals

1/29/2024

15:41:56

Land		Value				
Homesite:		80,304,758				
Non Homesite:		54,815,487				
Ag Market:		536,505,165				
Timber Market:		0		<b>Total Land</b>	(+)	671,625,410
Improvement		Value				
Homesite:		388,102,373				
Non Homesite:		485,305,039		<b>Total Improvements</b>	(+)	873,407,412
Non Real		Count	Value			
Personal Property:	2,220	478,154,732				
Mineral Property:	33,459	62,054,736				
Autos:	0	0		<b>Total Non Real</b>	(+)	540,209,468
				<b>Market Value</b>	=	2,085,242,290
Ag	Non Exempt	Exempt				
Total Productivity Market:	536,504,162	1,003				
Ag Use:	81,354,872	1,003		<b>Productivity Loss</b>	(-)	455,149,290
Timber Use:	0	0		<b>Appraised Value</b>	=	1,630,093,000
Productivity Loss:	455,149,290	0		<b>Homestead Cap</b>	(-)	59,427,877
				<b>Assessed Value</b>	=	1,570,665,123
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	118,274,718
				<b>Net Taxable</b>	=	1,452,390,405

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,022,105.22 = 1,452,390,405 \* (0.070374 / 100)

Certified Estimate of Market Value: 2,083,594,707  
 Certified Estimate of Taxable Value: 1,451,105,246

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

**2023 CERTIFIED TOTALS**

Property Count: 42,668

WI - SO TX WATER AUTH  
Grand Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	3,021,980	0	3,021,980
DP	161	1,785,094	0	1,785,094
DPS	3	36,000	0	36,000
DV1	10	0	78,000	78,000
DV2	5	0	42,000	42,000
DV3	16	0	146,845	146,845
DV4	73	0	676,313	676,313
DV4S	5	0	36,000	36,000
DVHS	46	0	6,353,581	6,353,581
DVHSS	2	0	227,275	227,275
EX	87	0	1,125,152	1,125,152
EX-XV	232	0	82,193,498	82,193,498
EX-XV (Prorated)	5	0	17,668	17,668
EX366	13,824	0	220,584	220,584
FR	2	0	0	0
HS	2,065	9,630,867	0	9,630,867
OV65	770	8,488,460	0	8,488,460
OV65S	2	24,000	0	24,000
PC	7	3,954,770	0	3,954,770
PPV	4	39,902	0	39,902
SO	8	176,729	0	176,729
<b>Totals</b>		<b>27,157,802</b>	<b>91,116,916</b>	<b>118,274,718</b>

# 2023 CERTIFIED TOTALS

Property Count: 42,616

WI - SO TX WATER AUTH  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,221	3,319.3092	\$4,938,934	\$411,838,423	\$333,920,023
B	MULTIFAMILY RESIDENCE	17	6.5314	\$0	\$4,899,855	\$4,899,855
C1	VACANT LOTS AND LAND TRACTS	907	1,167.5640	\$0	\$20,178,053	\$20,125,208
D1	QUALIFIED OPEN-SPACE LAND	1,683	177,028.1857	\$0	\$535,816,521	\$81,215,541
D2	IMPROVEMENTS ON QUALIFIED OP	157		\$905,337	\$5,296,847	\$5,296,805
E	RURAL LAND, NON QUALIFIED OPE	434	2,101.4491	\$964,072	\$52,593,504	\$48,001,676
F1	COMMERCIAL REAL PROPERTY	162	179.4709	\$6,354,731	\$49,305,122	\$49,305,122
F2	INDUSTRIAL AND MANUFACTURIN	73	1,266.9759	\$980,220	\$353,442,624	\$353,442,624
G1	OIL AND GAS	19,649		\$0	\$61,863,060	\$61,863,060
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$683,010	\$683,010
J3	ELECTRIC COMPANY (INCLUDING C	58	2.0000	\$0	\$62,290,115	\$62,290,115
J4	TELEPHONE COMPANY (INCLUDI	37		\$60,570	\$3,021,400	\$3,021,400
J5	RAILROAD	23		\$0	\$21,960,590	\$21,960,590
J6	PIPELAND COMPANY	1,578		\$0	\$236,143,300	\$236,143,300
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,279,298	\$1,279,298
L1	COMMERCIAL PERSONAL PROPE	353		\$0	\$30,475,179	\$30,475,179
L2	INDUSTRIAL AND MANUFACTURIN	62		\$51,844,660	\$119,503,541	\$115,548,771
M1	TANGIBLE OTHER PERSONAL, MOB	302		\$2,375,154	\$19,903,613	\$15,814,917
S	SPECIAL INVENTORY TAX	3		\$0	\$45,377	\$45,377
X	TOTALLY EXEMPT PROPERTY	14,152	1,354.2765	\$2,620,019	\$86,618,284	\$0
<b>Totals</b>			186,425.7627	\$71,043,697	\$2,077,157,716	\$1,445,331,871

# 2023 CERTIFIED TOTALS

Property Count: 52

WI - SO TX WATER AUTH  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	24	35.7754	\$2,809	\$4,649,262	\$4,207,824
C1	VACANT LOTS AND LAND TRACTS	7	6.3229	\$0	\$282,195	\$282,195
D1	QUALIFIED OPEN-SPACE LAND	6	236.6511	\$0	\$687,641	\$123,060
E	RURAL LAND, NON QUALIFIED OPE	5	11.5798	\$0	\$371,544	\$352,023
F1	COMMERCIAL REAL PROPERTY	3	1.3711	\$0	\$896,481	\$896,481
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$1,107,388	\$1,107,388
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$89,563	\$89,563
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$500	\$0
<b>Totals</b>			291.7003	\$2,809	\$8,084,574	\$7,058,534

# 2023 CERTIFIED TOTALS

Property Count: 42,668

WI - SO TX WATER AUTH  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,245	3,355.0846	\$4,941,743	\$416,487,685	\$338,127,847
B	MULTIFAMILY RESIDENCE	17	6.5314	\$0	\$4,899,855	\$4,899,855
C1	VACANT LOTS AND LAND TRACTS	914	1,173.8869	\$0	\$20,460,248	\$20,407,403
D1	QUALIFIED OPEN-SPACE LAND	1,689	177,264.8368	\$0	\$536,504,162	\$81,338,601
D2	IMPROVEMENTS ON QUALIFIED OP	157		\$905,337	\$5,296,847	\$5,296,805
E	RURAL LAND, NON QUALIFIED OPE	439	2,113.0289	\$964,072	\$52,965,048	\$48,353,699
F1	COMMERCIAL REAL PROPERTY	165	180.8420	\$6,354,731	\$50,201,603	\$50,201,603
F2	INDUSTRIAL AND MANUFACTURIN	73	1,266.9759	\$980,220	\$353,442,624	\$353,442,624
G1	OIL AND GAS	19,649		\$0	\$61,863,060	\$61,863,060
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$683,010	\$683,010
J3	ELECTRIC COMPANY (INCLUDING C	58	2.0000	\$0	\$62,290,115	\$62,290,115
J4	TELEPHONE COMPANY (INCLUDI	37		\$60,570	\$3,021,400	\$3,021,400
J5	RAILROAD	23		\$0	\$21,960,590	\$21,960,590
J6	PIPELAND COMPANY	1,578		\$0	\$236,143,300	\$236,143,300
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,279,298	\$1,279,298
L1	COMMERCIAL PERSONAL PROPE	358		\$0	\$31,582,567	\$31,582,567
L2	INDUSTRIAL AND MANUFACTURIN	62		\$51,844,660	\$119,503,541	\$115,548,771
M1	TANGIBLE OTHER PERSONAL, MOB	303		\$2,375,154	\$19,993,176	\$15,904,480
S	SPECIAL INVENTORY TAX	3		\$0	\$45,377	\$45,377
X	TOTALLY EXEMPT PROPERTY	14,153	1,354.2765	\$2,620,019	\$86,618,784	\$0
	<b>Totals</b>		186,717.4630	\$71,046,506	\$2,085,242,290	\$1,452,390,405

# 2023 CERTIFIED TOTALS

Property Count: 42,616

WI - SO TX WATER AUTH  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.5350	\$0	\$62,555	\$62,555
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	2,715	2,474.7369	\$3,419,695	\$368,620,820	\$304,311,757
A2 REAL, RESIDENTIAL, MOBILE HOME	560	844.0373	\$1,519,239	\$43,155,048	\$29,545,711
B1 REAL, RESIDENTIAL, DUPLEXES	5	1.1364	\$0	\$3,005,861	\$3,005,861
B10 REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$70,563	\$70,563
B2 REAL, RESIDENTIAL, APARTMENTS	10	5.0162	\$0	\$1,318,097	\$1,318,097
B3 REAL, RESIDENTIAL, APARTMENTS	1	0.3788	\$0	\$176,378	\$176,378
B6 REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$328,956	\$328,956
C1 REAL, VACANT PLATTED RESIDENTI	802	797.2692	\$0	\$17,770,492	\$17,717,647
C1C COMMERCIAL VACANT PLATTED LO	71	62.2186	\$0	\$926,001	\$926,001
C1I COMMERCIAL INDUSTRIAL VACANT F	34	308.0762	\$0	\$1,481,560	\$1,481,560
D1 REAL, ACREAGE, RANGELAND	1,686	177,169.9101	\$0	\$536,058,074	\$81,849,051
D2 REAL, IMPROVEMENTS ON QUALIFIE	157		\$905,337	\$5,296,847	\$5,296,805
D3 REAL, ACREAGE, FARMLAND	3	87.0000	\$0	\$414,577	\$22,620
E1 REAL, FARM/RANCH, RESIDENTIAL	222	337.3829	\$964,072	\$37,825,282	\$34,069,820
E1M REAL, FARM/RANCH, MANUFACTURE	12	16.7516	\$0	\$1,152,577	\$799,771
E2 REAL, FARM/RANCH, NON-QUALIFIE	108	642.2029	\$0	\$4,924,622	\$4,912,622
E3 RURAL LAND, NON-QUALIFIED LAND	42	642.9489	\$0	\$2,856,525	\$2,856,525
E4 RURAL LAND, NON QUALIFIED PAD T	23	52.0576	\$0	\$180,495	\$180,495
E5 RURAL LAND, NON-QUALIFIED LAND	18	154.3368	\$0	\$1,458,269	\$1,458,269
E5M REAL, FARM/RANCH, MANUFACTURE	2	1.0000	\$0	\$7,969	\$7,969
E5R REAL, FARM/RANCH, RESIDENTIAL	12	26.0440	\$0	\$3,531,635	\$3,060,075
F1 REAL, COMMERCIAL	158	179.4709	\$6,354,731	\$48,157,948	\$48,157,948
F2 REAL, INDUSTRIAL	71	1,266.9759	\$980,220	\$353,110,079	\$353,110,079
F3 REAL, Imp Only Commercial	4		\$0	\$1,147,174	\$1,147,174
F4 REAL, Imp Only Industrial	2		\$0	\$332,545	\$332,545
G1 OIL AND GAS	19,649		\$0	\$61,863,060	\$61,863,060
J2 REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$683,010	\$683,010
J3 REAL & TANGIBLE PERSONAL, UTIL	58	2.0000	\$0	\$62,290,115	\$62,290,115
J4 REAL & TANGIBLE PERSONAL, UTIL	37		\$60,570	\$3,021,400	\$3,021,400
J5 REAL & TANGIBLE PERSONAL, UTIL	23		\$0	\$21,960,590	\$21,960,590
J6 REAL & TANGIBLE PERSONAL, UTIL	1,578		\$0	\$236,143,300	\$236,143,300
J7 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$1,279,298	\$1,279,298
L1 TANGIBLE, PERSONAL PROPERTY, C	353		\$0	\$30,475,179	\$30,475,179
L2 TANGIBLE, PERSONAL PROPERTY, I	54		\$46,098,430	\$113,753,691	\$113,753,691
L5 TANGIBLE, PERSONAL PROPERTY, P	8		\$5,746,230	\$5,749,850	\$1,795,080
M1 TANGIBLE PERSONAL, MOBILE HOM	302		\$2,375,154	\$19,903,613	\$15,814,917
S SPECIAL INVENTORY	3		\$0	\$45,377	\$45,377
X TOTALLY EXEMPT PROPERTY	14,152	1,354.2765	\$2,620,019	\$86,618,284	\$0
<b>Totals</b>		<b>186,425.7627</b>	<b>\$71,043,697</b>	<b>\$2,077,157,716</b>	<b>\$1,445,331,871</b>

# 2023 CERTIFIED TOTALS

Property Count: 52

WI - SO TX WATER AUTH  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	22	32.7754	\$2,809	\$4,488,768	\$4,047,330
A2	REAL, RESIDENTIAL, MOBILE HOME	2	3.0000	\$0	\$160,494	\$160,494
C1	REAL, VACANT PLATTED RESIDENTI	7	6.3229	\$0	\$282,195	\$282,195
D1	REAL, ACREAGE, RANGELAND	6	236.6511	\$0	\$687,641	\$123,060
E1	REAL, FARM/RANCH, RESIDENTIAL	2	5.5400	\$0	\$290,470	\$270,949
E2	REAL, FARM/RANCH, NON-QUALIFIE	1	4.0400	\$0	\$18,584	\$18,584
E5	RURAL LAND, NON-QUALIFIED LAND	2	1.9998	\$0	\$62,490	\$62,490
F1	REAL, COMMERCIAL	3	1.3711	\$0	\$896,481	\$896,481
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$1,107,388	\$1,107,388
M1	TANGIBLE PERSONAL, MOBILE HOM	1		\$0	\$89,563	\$89,563
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$500	\$0
<b>Totals</b>			291.7003	\$2,809	\$8,084,574	\$7,058,534

# 2023 CERTIFIED TOTALS

Property Count: 42,668

WI - SO TX WATER AUTH  
Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.5350	\$0	\$62,555	\$62,555
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	2,737	2,507.5123	\$3,422,504	\$373,109,588	\$308,359,087
A2 REAL, RESIDENTIAL, MOBILE HOME	562	847.0373	\$1,519,239	\$43,315,542	\$29,706,205
B1 REAL, RESIDENTIAL, DUPLEXES	5	1.1364	\$0	\$3,005,861	\$3,005,861
B10 REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$70,563	\$70,563
B2 REAL, RESIDENTIAL, APARTMENTS	10	5.0162	\$0	\$1,318,097	\$1,318,097
B3 REAL, RESIDENTIAL, APARTMENTS	1	0.3788	\$0	\$176,378	\$176,378
B6 REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$328,956	\$328,956
C1 REAL, VACANT PLATTED RESIDENTI	809	803.5921	\$0	\$18,052,687	\$17,999,842
C1C COMMERCIAL VACANT PLATTED LO	71	62.2186	\$0	\$926,001	\$926,001
C1I COMMERCIAL INDUSTRIAL VACANT F	34	308.0762	\$0	\$1,481,560	\$1,481,560
D1 REAL, ACREAGE, RANGELAND	1,692	177,406.5612	\$0	\$536,745,715	\$81,972,111
D2 REAL, IMPROVEMENTS ON QUALIFIE	157		\$905,337	\$5,296,847	\$5,296,805
D3 REAL, ACREAGE, FARMLAND	3	87.0000	\$0	\$414,577	\$22,620
E1 REAL, FARM/RANCH, RESIDENTIAL	224	342.9229	\$964,072	\$38,115,752	\$34,340,769
E1M REAL, FARM/RANCH, MANUFACTURE	12	16.7516	\$0	\$1,152,577	\$799,771
E2 REAL, FARM/RANCH, NON-QUALIFIE	109	646.2429	\$0	\$4,943,206	\$4,931,206
E3 RURAL LAND, NON-QUALIFIED LAND	42	642.9489	\$0	\$2,856,525	\$2,856,525
E4 RURAL LAND, NON QUALIFIED PAD T	23	52.0576	\$0	\$180,495	\$180,495
E5 RURAL LAND, NON-QUALIFIED LAND	20	156.3366	\$0	\$1,520,759	\$1,520,759
E5M REAL, FARM/RANCH, MANUFACTURE	2	1.0000	\$0	\$7,969	\$7,969
E5R REAL, FARM/RANCH, RESIDENTIAL	12	26.0440	\$0	\$3,531,635	\$3,060,075
F1 REAL, COMMERCIAL	161	180.8420	\$6,354,731	\$49,054,429	\$49,054,429
F2 REAL, INDUSTRIAL	71	1,266.9759	\$980,220	\$353,110,079	\$353,110,079
F3 REAL, Imp Only Commercial	4		\$0	\$1,147,174	\$1,147,174
F4 REAL, Imp Only Industrial	2		\$0	\$332,545	\$332,545
G1 OIL AND GAS	19,649		\$0	\$61,863,060	\$61,863,060
J2 REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$683,010	\$683,010
J3 REAL & TANGIBLE PERSONAL, UTIL	58	2.0000	\$0	\$62,290,115	\$62,290,115
J4 REAL & TANGIBLE PERSONAL, UTIL	37		\$60,570	\$3,021,400	\$3,021,400
J5 REAL & TANGIBLE PERSONAL, UTIL	23		\$0	\$21,960,590	\$21,960,590
J6 REAL & TANGIBLE PERSONAL, UTIL	1,578		\$0	\$236,143,300	\$236,143,300
J7 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$1,279,298	\$1,279,298
L1 TANGIBLE, PERSONAL PROPERTY, C	358		\$0	\$31,582,567	\$31,582,567
L2 TANGIBLE, PERSONAL PROPERTY, I	54		\$46,098,430	\$113,753,691	\$113,753,691
L5 TANGIBLE, PERSONAL PROPERTY, P	8		\$5,746,230	\$5,749,850	\$1,795,080
M1 TANGIBLE PERSONAL, MOBILE HOM	303		\$2,375,154	\$19,993,176	\$15,904,480
S SPECIAL INVENTORY	3		\$0	\$45,377	\$45,377
X TOTALLY EXEMPT PROPERTY	14,153	1,354.2765	\$2,620,019	\$86,618,784	\$0
<b>Totals</b>		186,717.4630	\$71,046,506	\$2,085,242,290	\$1,452,390,405

# 2023 CERTIFIED TOTALS

Property Count: 42,668

WI - SO TX WATER AUTH  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

TOTAL NEW VALUE MARKET:	\$71,046,506
TOTAL NEW VALUE TAXABLE:	\$64,211,924

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2022 Market Value	\$13,332
EX366	HB366 Exempt	1,374	2022 Market Value	\$38,633
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$51,965</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$12,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	4	\$691,464
HS	Homestead	47	\$216,822
OV65	Over 65	20	\$231,658
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>80</b>	<b>\$1,227,944</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,279,909</b>

## Increased Exemptions

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

**TOTAL EXEMPTIONS VALUE LOSS \$1,279,909**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,964	\$151,773	\$33,308	\$118,465
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,858	\$146,266	\$33,623	\$112,643

**2023 CERTIFIED TOTALS**

WI - SO TX WATER AUTH  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
52	\$8,084,574.00	\$5,773,375

## 2023 CERTIFIED TOTALS

### WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT ARB Approved Totals

Property Count: 42

1/29/2024

15:41:56

Land		Value			
Homesite:		0			
Non Homesite:		144,238			
Ag Market:		38,797,604			
Timber Market:		0	<b>Total Land</b>	(+) 38,941,842	
Improvement		Value			
Homesite:		0			
Non Homesite:		1,228,593	<b>Total Improvements</b>	(+) 1,228,593	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 40,170,435	
Ag	Non Exempt	Exempt			
Total Productivity Market:	38,797,604	0			
Ag Use:	2,153,745	0	<b>Productivity Loss</b>	(-) 36,643,859	
Timber Use:	0	0	<b>Appraised Value</b>	= 3,526,576	
Productivity Loss:	36,643,859	0	<b>Homestead Cap</b>	(-) 0	
			<b>Assessed Value</b>	= 3,526,576	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0	
			<b>Net Taxable</b>	= 3,526,576	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 460.75 = 3,526,576 \* (0.013065 / 100)

Certified Estimate of Market Value:	40,170,435
Certified Estimate of Taxable Value:	3,526,576

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

# 2023 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 42

ARB Approved Totals

1/29/2024

15:42:59

## Exemption Breakdown

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

## 2023 CERTIFIED TOTALS

### WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 42

Grand Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		0			
Non Homesite:		144,238			
Ag Market:		38,797,604			
Timber Market:		0	<b>Total Land</b>	(+) 38,941,842	
Improvement		Value			
Homesite:		0			
Non Homesite:		1,228,593	<b>Total Improvements</b>	(+) 1,228,593	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 40,170,435	
Ag	Non Exempt	Exempt			
Total Productivity Market:	38,797,604	0			
Ag Use:	2,153,745	0	<b>Productivity Loss</b>	(-) 36,643,859	
Timber Use:	0	0	<b>Appraised Value</b>	= 3,526,576	
Productivity Loss:	36,643,859	0	<b>Homestead Cap</b>	(-) 0	
			<b>Assessed Value</b>	= 3,526,576	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0	
			<b>Net Taxable</b>	= 3,526,576	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 460.75 = 3,526,576 \* (0.013065 / 100)

Certified Estimate of Market Value:	40,170,435
Certified Estimate of Taxable Value:	3,526,576

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

**2023 CERTIFIED TOTALS**

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 42

Grand Totals

1/29/2024

15:42:59

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

## WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 42

ARB Approved Totals

1/29/2024

15:42:59

### State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$1,119,358	\$1,119,358
D1	QUALIFIED OPEN-SPACE LAND	39	18,513.6000	\$0	\$38,797,604	\$2,153,745
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$109,235	\$109,235	\$109,235
E	RURAL LAND, NON QUALIFIED OPE	1	4.5000	\$0	\$10,463	\$10,463
F2	INDUSTRIAL AND MANUFACTURIN	1	5.3510	\$0	\$133,775	\$133,775
<b>Totals</b>			18,523.4510	\$109,235	\$40,170,435	\$3,526,576

# 2023 CERTIFIED TOTALS

## WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 42

Grand Totals

1/29/2024

15:42:59

### State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$1,119,358	\$1,119,358
D1	QUALIFIED OPEN-SPACE LAND	39	18,513.6000	\$0	\$38,797,604	\$2,153,745
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$109,235	\$109,235	\$109,235
E	RURAL LAND, NON QUALIFIED OPE	1	4.5000	\$0	\$10,463	\$10,463
F2	INDUSTRIAL AND MANUFACTURIN	1	5.3510	\$0	\$133,775	\$133,775
<b>Totals</b>			18,523.4510	\$109,235	\$40,170,435	\$3,526,576

## 2023 CERTIFIED TOTALS

### WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 42

ARB Approved Totals

1/29/2024

15:42:59

#### CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1		\$0	\$1,119,358	\$1,119,358
D1 REAL, ACREAGE, RANGELAND	39	18,513.6000	\$0	\$38,797,604	\$2,153,745
D2 REAL, IMPROVEMENTS ON QUALIFIE	1		\$109,235	\$109,235	\$109,235
E2 REAL, FARM/RANCH, NON-QUALIFIE	1	4.5000	\$0	\$10,463	\$10,463
F2 REAL, INDUSTRIAL	1	5.3510	\$0	\$133,775	\$133,775
<b>Totals</b>		18,523.4510	\$109,235	\$40,170,435	\$3,526,576

# 2023 CERTIFIED TOTALS

## WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 42

Grand Totals

1/29/2024

15:42:59

### CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1		\$0	\$1,119,358	\$1,119,358
D1	REAL, ACREAGE, RANGELAND	39	18,513.6000	\$0	\$38,797,604	\$2,153,745
D2	REAL, IMPROVEMENTS ON QUALIFIE	1		\$109,235	\$109,235	\$109,235
E2	REAL, FARM/RANCH, NON-QUALIFIE	1	4.5000	\$0	\$10,463	\$10,463
F2	REAL, INDUSTRIAL	1	5.3510	\$0	\$133,775	\$133,775
<b>Totals</b>			18,523.4510	\$109,235	\$40,170,435	\$3,526,576

# 2023 CERTIFIED TOTALS

## WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 42

Effective Rate Assumption

1/29/2024

15:42:59

### New Value

TOTAL NEW VALUE MARKET:	\$109,235
TOTAL NEW VALUE TAXABLE:	\$109,235

### New Exemptions

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

#### ABSOLUTE EXEMPTIONS VALUE LOSS

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

#### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
---------------------------	-----

### Increased Exemptions

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

#### INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
-----------------------------	-----

### New Ag / Timber Exemptions

### New Annexations

### New Deannexations

### Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

### Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

# 2023 CERTIFIED TOTALS

## WW - NUECES COUNTY WATER DISTRICT #4 ARB Approved Totals

Property Count: 11,159

1/29/2024

15:41:56

Land		Value			
Homesite:		1,765,888,687			
Non Homesite:		1,849,986,495			
Ag Market:		35,542,767			
Timber Market:		0	<b>Total Land</b>	(+) 3,651,417,949	
Improvement		Value			
Homesite:		2,916,456,190			
Non Homesite:		307,392,503	<b>Total Improvements</b>	(+) 3,223,848,693	
Non Real		Count	Value		
Personal Property:	1,323		116,210,051		
Mineral Property:	140		2,899,730		
Autos:	0		0	<b>Total Non Real</b>	(+) 119,109,781
			<b>Market Value</b>	= 6,994,376,423	
Ag	Non Exempt	Exempt			
Total Productivity Market:	35,542,767	0			
Ag Use:	107,534	0	<b>Productivity Loss</b>	(-) 35,435,233	
Timber Use:	0	0	<b>Appraised Value</b>	= 6,958,941,190	
Productivity Loss:	35,435,233	0	<b>Homestead Cap</b>	(-) 338,198,642	
			<b>Assessed Value</b>	= 6,620,742,548	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 870,165,495	
			<b>Net Taxable</b>	= 5,750,577,053	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 5,750,577,053 \* (0.000000 / 100)

Certified Estimate of Market Value:	6,994,376,423
Certified Estimate of Taxable Value:	5,750,577,053

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

**2023 CERTIFIED TOTALS**

WW - NUECES COUNTY WATER DISTRICT #4  
 ARB Approved Totals

Property Count: 11,159

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	2	0	19,500	19,500
DV2S	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV4	39	0	420,000	420,000
DVHS	14	0	9,567,294	9,567,294
DVHSS	2	0	869,467	869,467
EX	11	0	9,678,354	9,678,354
EX-XV	404	0	848,931,609	848,931,609
EX366	118	0	122,610	122,610
HS	1,011	0	0	0
PPV	3	40,530	0	40,530
SO	9	471,631	0	471,631
<b>Totals</b>		<b>512,161</b>	<b>869,653,334</b>	<b>870,165,495</b>

# 2023 CERTIFIED TOTALS

## WW - NUECES COUNTY WATER DISTRICT #4 Under ARB Review Totals

Property Count: 604

1/29/2024

15:41:56

Land			Value			
Homesite:			163,603,239			
Non Homesite:			101,682,460			
Ag Market:			11,695,308			
Timber Market:			0	<b>Total Land</b>	(+)	
					276,981,007	
Improvement			Value			
Homesite:			244,852,062			
Non Homesite:			23,099,671	<b>Total Improvements</b>	(+)	
					267,951,733	
Non Real	Count			Value		
Personal Property:	22		2,406,307			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					2,406,307	
				<b>Market Value</b>	=	
					547,339,047	
Ag	Non Exempt			Exempt		
Total Productivity Market:	11,695,308		0			
Ag Use:	38,445		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	11,656,863		0		535,682,184	
				<b>Homestead Cap</b>	(-)	
					13,997,048	
				<b>Assessed Value</b>	=	
					521,685,136	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					43,654	
				<b>Net Taxable</b>	=	
					521,641,482	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 521,641,482 \* (0.000000 / 100)

Certified Estimate of Market Value:	329,453,557
Certified Estimate of Taxable Value:	321,315,129
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

WW - NUECES COUNTY WATER DISTRICT #4  
Under ARB Review Totals

Property Count: 604

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX366	1	0	294	294
HS	36	0	0	0
SO	1	31,360	0	31,360
<b>Totals</b>		<b>31,360</b>	<b>12,294</b>	<b>43,654</b>

# 2023 CERTIFIED TOTALS

## WW - NUECES COUNTY WATER DISTRICT #4

Property Count: 11,763

Grand Totals

1/29/2024

15:41:56

Land			Value			
Homesite:			1,929,491,926			
Non Homesite:			1,951,668,955			
Ag Market:			47,238,075			
Timber Market:			0	<b>Total Land</b>	(+)	
					3,928,398,956	
Improvement			Value			
Homesite:			3,161,308,252			
Non Homesite:			330,492,174	<b>Total Improvements</b>	(+)	
					3,491,800,426	
Non Real	Count			Value		
Personal Property:	1,345		118,616,358			
Mineral Property:	140		2,899,730			
Autos:	0		0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					121,516,088	
					7,541,715,470	
Ag	Non Exempt			Exempt		
Total Productivity Market:	47,238,075		0			
Ag Use:	145,979		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	47,092,096		0		7,494,623,374	
				<b>Homestead Cap</b>	(-)	
					352,195,690	
				<b>Assessed Value</b>	=	
					7,142,427,684	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	870,209,149	
				<b>Net Taxable</b>	=	
					6,272,218,535	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 6,272,218,535 \* (0.000000 / 100)

Certified Estimate of Market Value:	7,323,829,980
Certified Estimate of Taxable Value:	6,071,892,182

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

**2023 CERTIFIED TOTALS**

WW - NUECES COUNTY WATER DISTRICT #4

Property Count: 11,763

Grand Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	2	0	19,500	19,500
DV2S	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV4	40	0	432,000	432,000
DVHS	14	0	9,567,294	9,567,294
DVHSS	2	0	869,467	869,467
EX	11	0	9,678,354	9,678,354
EX-XV	404	0	848,931,609	848,931,609
EX366	119	0	122,904	122,904
HS	1,047	0	0	0
PPV	3	40,530	0	40,530
SO	10	502,991	0	502,991
<b>Totals</b>		<b>543,521</b>	<b>869,665,628</b>	<b>870,209,149</b>

# 2023 CERTIFIED TOTALS

WW - NUECES COUNTY WATER DISTRICT #4  
ARB Approved Totals

Property Count: 11,159

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,605	957.1756	\$212,301,786	\$4,796,326,427	\$4,447,692,527
B	MULTIFAMILY RESIDENCE	38	12.5006	\$265,136	\$43,143,560	\$42,466,020
C1	VACANT LOTS AND LAND TRACTS	1,573	1,660.6199	\$0	\$528,083,136	\$528,071,136
D1	QUALIFIED OPEN-SPACE LAND	14	827.1817	\$0	\$35,542,767	\$107,534
E	RURAL LAND, NON QUALIFIED OPE	172	2,070.9213	\$0	\$55,611,966	\$55,611,966
F1	COMMERCIAL REAL PROPERTY	593	177.6446	\$5,463,811	\$451,030,640	\$451,030,640
F2	INDUSTRIAL AND MANUFACTURIN	4	165.5370	\$0	\$26,536,862	\$26,536,862
G1	OIL AND GAS	104		\$0	\$2,091,970	\$2,091,970
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$33,564,270	\$33,564,270
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$529,330	\$529,330
J6	PIPELAND COMPANY	12		\$0	\$108,210	\$108,210
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,457,509	\$1,457,509
L1	COMMERCIAL PERSONAL PROPE	1,174		\$1,834,519	\$63,093,654	\$63,093,654
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$16,540,382	\$16,540,382
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$87,435	\$2,337,637	\$2,070,043
O	RESIDENTIAL INVENTORY	321	48.0428	\$6,807,649	\$79,550,314	\$79,550,314
S	SPECIAL INVENTORY TAX	2		\$0	\$54,686	\$54,686
X	TOTALLY EXEMPT PROPERTY	536	9,802.5295	\$11,045,607	\$858,773,103	\$0
<b>Totals</b>			15,722.1530	\$237,805,943	\$6,994,376,423	\$5,750,577,053

# 2023 CERTIFIED TOTALS

WW - NUECES COUNTY WATER DISTRICT #4  
Under ARB Review Totals

Property Count: 604

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	419	74.0398	\$11,635,476	\$414,033,742	\$399,993,334
B	MULTIFAMILY RESIDENCE	14	2.9982	\$0	\$10,435,586	\$10,435,586
C1	VACANT LOTS AND LAND TRACTS	99	48.7624	\$0	\$48,060,555	\$48,060,555
D1	QUALIFIED OPEN-SPACE LAND	5	295.7320	\$0	\$11,695,308	\$38,445
E	RURAL LAND, NON QUALIFIED OPE	17	63.5509	\$0	\$12,570,037	\$12,570,037
F1	COMMERCIAL REAL PROPERTY	28	29.4535	\$0	\$47,210,568	\$47,210,568
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$2,406,013	\$2,406,013
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$86,511	\$86,511
O	RESIDENTIAL INVENTORY	2	0.4913	\$0	\$840,433	\$840,433
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$294	\$0
<b>Totals</b>			515.0281	\$11,635,476	\$547,339,047	\$521,641,482

# 2023 CERTIFIED TOTALS

WW - NUECES COUNTY WATER DISTRICT #4

Property Count: 11,763

Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,024	1,031.2154	\$223,937,262	\$5,210,360,169	\$4,847,685,861
B	MULTIFAMILY RESIDENCE	52	15.4988	\$265,136	\$53,579,146	\$52,901,606
C1	VACANT LOTS AND LAND TRACTS	1,672	1,709.3823	\$0	\$576,143,691	\$576,131,691
D1	QUALIFIED OPEN-SPACE LAND	19	1,122.9137	\$0	\$47,238,075	\$145,979
E	RURAL LAND, NON QUALIFIED OPE	189	2,134.4722	\$0	\$68,182,003	\$68,182,003
F1	COMMERCIAL REAL PROPERTY	621	207.0981	\$5,463,811	\$498,241,208	\$498,241,208
F2	INDUSTRIAL AND MANUFACTURIN	4	165.5370	\$0	\$26,536,862	\$26,536,862
G1	OIL AND GAS	104		\$0	\$2,091,970	\$2,091,970
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$33,564,270	\$33,564,270
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$529,330	\$529,330
J6	PIPELAND COMPANY	12		\$0	\$108,210	\$108,210
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,457,509	\$1,457,509
L1	COMMERCIAL PERSONAL PROPE	1,195		\$1,834,519	\$65,499,667	\$65,499,667
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$16,540,382	\$16,540,382
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$87,435	\$2,424,148	\$2,156,554
O	RESIDENTIAL INVENTORY	323	48.5341	\$6,807,649	\$80,390,747	\$80,390,747
S	SPECIAL INVENTORY TAX	2		\$0	\$54,686	\$54,686
X	TOTALLY EXEMPT PROPERTY	537	9,802.5295	\$11,045,607	\$858,773,397	\$0
<b>Totals</b>			16,237.1811	\$249,441,419	\$7,541,715,470	\$6,272,218,535

# 2023 CERTIFIED TOTALS

## WW - NUECES COUNTY WATER DISTRICT #4

Property Count: 11,159

ARB Approved Totals

1/29/2024

15:42:59

### CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,842	604.2220	\$166,201,603	\$2,978,589,737	\$2,671,785,850
A2	REAL, RESIDENTIAL, MOBILE HOME	55	8.1808	\$16,336	\$20,178,736	\$16,004,308
A4	REAL, RESIDENTIAL, CONDOMINIUMS	3,712	344.7728	\$46,083,847	\$1,797,557,954	\$1,759,902,369
B1	REAL, RESIDENTIAL, DUPLEXES	3	2.1323	\$0	\$7,414,489	\$7,414,489
B10	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$1,201,440	\$1,201,440
B2	REAL, RESIDENTIAL, APARTMENTS	17	2.7377	\$265,136	\$13,666,915	\$13,596,323
B3	REAL, RESIDENTIAL, APARTMENTS	6	2.9035	\$0	\$8,667,790	\$8,060,842
B4	REAL, RESIDENTIAL, APARTMENTS	5	1.3206	\$0	\$6,478,688	\$6,478,688
B6	REAL, RESIDENTIAL, APARTMENTS	2	0.5310	\$0	\$1,798,095	\$1,798,095
B7	REAL, RESIDENTIAL, APARTMENTS	1	0.7748	\$0	\$1,536,941	\$1,536,941
B8	REAL, RESIDENTIAL, APARTMENTS	2	2.1007	\$0	\$2,379,202	\$2,379,202
C1	REAL, VACANT PLATTED RESIDENTI	1,289	545.9364	\$0	\$408,275,873	\$408,263,873
C1C	COMMERCIAL VACANT PLATTED LO	136	655.2994	\$0	\$107,135,538	\$107,135,538
C1I	COMMERCIAL INDUSTRIAL VACANT F	15	106.6755	\$0	\$12,634,552	\$12,634,552
C1S	SUBMERGED LAND	138	352.7086	\$0	\$37,173	\$37,173
D1	REAL, ACREAGE, RANGELAND	14	827.1817	\$0	\$35,542,767	\$107,534
E1	REAL, FARM/RANCH, RESIDENTIAL	1	0.9180	\$0	\$544,056	\$544,056
E2	REAL, FARM/RANCH, NON-QUALIFIE	22	340.8723	\$0	\$5,120,079	\$5,120,079
E3	RURAL LAND, NON-QUALIFIED LAND	105	1,274.8867	\$0	\$16,439,231	\$16,439,231
E5	RURAL LAND, NON-QUALIFIED LAND	45	454.2443	\$0	\$33,508,600	\$33,508,600
F1	REAL, COMMERCIAL	568	177.6446	\$5,463,811	\$447,289,482	\$447,289,482
F2	REAL, INDUSTRIAL	4	165.5370	\$0	\$26,536,862	\$26,536,862
F3	REAL, Imp Only Commercial	6		\$0	\$2,962,721	\$2,962,721
F5	REAL, LEASEHOLD POSSESSORY I	19		\$0	\$778,437	\$778,437
G1	OIL AND GAS	104		\$0	\$2,091,970	\$2,091,970
J3	REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$33,564,270	\$33,564,270
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$529,330	\$529,330
J6	REAL & TANGIBLE PERSONAL, UTIL	12		\$0	\$108,210	\$108,210
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,457,509	\$1,457,509
L1	TANGIBLE, PERSONAL PROPERTY, C	1,174		\$1,834,519	\$63,093,654	\$63,093,654
L2	TANGIBLE, PERSONAL PROPERTY, I	13		\$0	\$16,540,382	\$16,540,382
M1	TANGIBLE PERSONAL, MOBILE HOM	29		\$87,435	\$2,337,637	\$2,070,043
O1	INVENTORY, VACANT RES LAND	247	32.4295	\$0	\$57,855,289	\$57,855,289
O2	INVENTORY, IMPROVED RESIDENTI	74	15.6133	\$6,807,649	\$21,695,025	\$21,695,025
S	SPECIAL INVENTORY	2		\$0	\$54,686	\$54,686
X	TOTALLY EXEMPT PROPERTY	536	9,802.5295	\$11,045,607	\$858,773,103	\$0
<b>Totals</b>			15,722.1530	\$237,805,943	\$6,994,376,423	\$5,750,577,053

# 2023 CERTIFIED TOTALS

WW - NUECES COUNTY WATER DISTRICT #4  
Under ARB Review Totals

Property Count: 604

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	209	54.1268	\$10,567,808	\$299,995,143	\$286,673,760
A2	REAL, RESIDENTIAL, MOBILE HOME	3	0.4611	\$0	\$1,962,606	\$1,962,606
A4	REAL, RESIDENTIAL, CONDOMINIUMS	207	19.4519	\$1,067,668	\$112,075,993	\$111,356,968
B2	REAL, RESIDENTIAL, APARTMENTS	4	0.8169	\$0	\$3,721,444	\$3,721,444
B5	REAL, RESIDENTIAL, APARTMENTS	3	0.5693	\$0	\$1,989,178	\$1,989,178
B6	REAL, RESIDENTIAL, APARTMENTS	2	1.2035	\$0	\$2,626,206	\$2,626,206
B7	REAL, RESIDENTIAL, APARTMENTS	5	0.4085	\$0	\$2,098,758	\$2,098,758
C1	REAL, VACANT PLATTED RESIDENTI	87	42.6081	\$0	\$41,145,496	\$41,145,496
C1C	COMMERCIAL VACANT PLATTED LO	12	6.1543	\$0	\$6,915,059	\$6,915,059
D1	REAL, ACREAGE, RANGELAND	5	295.7320	\$0	\$11,695,308	\$38,445
E3	RURAL LAND, NON-QUALIFIED LAND	1	5.5909	\$0	\$1,677	\$1,677
E5	RURAL LAND, NON-QUALIFIED LAND	16	57.9600	\$0	\$12,568,360	\$12,568,360
F1	REAL, COMMERCIAL	28	29.4535	\$0	\$47,210,568	\$47,210,568
L1	TANGIBLE, PERSONAL PROPERTY, C	21		\$0	\$2,406,013	\$2,406,013
M1	TANGIBLE PERSONAL, MOBILE HOM	1		\$0	\$86,511	\$86,511
O1	INVENTORY, VACANT RES LAND	2	0.4913	\$0	\$840,433	\$840,433
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$294	\$0
<b>Totals</b>			515.0281	\$11,635,476	\$547,339,047	\$521,641,482

# 2023 CERTIFIED TOTALS

WW - NUECES COUNTY WATER DISTRICT #4

Property Count: 11,763

Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,051	658.3488	\$176,769,411	\$3,278,584,880	\$2,958,459,610
A2	REAL, RESIDENTIAL, MOBILE HOME	58	8.6419	\$16,336	\$22,141,342	\$17,966,914
A4	REAL, RESIDENTIAL, CONDOMINIUMS	3,919	364.2247	\$47,151,515	\$1,909,633,947	\$1,871,259,337
B1	REAL, RESIDENTIAL, DUPLEXES	3	2.1323	\$0	\$7,414,489	\$7,414,489
B10	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$1,201,440	\$1,201,440
B2	REAL, RESIDENTIAL, APARTMENTS	21	3.5546	\$265,136	\$17,388,359	\$17,317,767
B3	REAL, RESIDENTIAL, APARTMENTS	6	2.9035	\$0	\$8,667,790	\$8,060,842
B4	REAL, RESIDENTIAL, APARTMENTS	5	1.3206	\$0	\$6,478,688	\$6,478,688
B5	REAL, RESIDENTIAL, APARTMENTS	3	0.5693	\$0	\$1,989,178	\$1,989,178
B6	REAL, RESIDENTIAL, APARTMENTS	4	1.7345	\$0	\$4,424,301	\$4,424,301
B7	REAL, RESIDENTIAL, APARTMENTS	6	1.1833	\$0	\$3,635,699	\$3,635,699
B8	REAL, RESIDENTIAL, APARTMENTS	2	2.1007	\$0	\$2,379,202	\$2,379,202
C1	REAL, VACANT PLATTED RESIDENTI	1,376	588.5445	\$0	\$449,421,369	\$449,409,369
C1C	COMMERCIAL VACANT PLATTED LO	148	661.4537	\$0	\$114,050,597	\$114,050,597
C1I	COMMERCIAL INDUSTRIAL VACANT F	15	106.6755	\$0	\$12,634,552	\$12,634,552
C1S	SUBMERGED LAND	138	352.7086	\$0	\$37,173	\$37,173
D1	REAL, ACREAGE, RANGELAND	19	1,122.9137	\$0	\$47,238,075	\$145,979
E1	REAL, FARM/RANCH, RESIDENTIAL	1	0.9180	\$0	\$544,056	\$544,056
E2	REAL, FARM/RANCH, NON-QUALIFIE	22	340.8723	\$0	\$5,120,079	\$5,120,079
E3	RURAL LAND, NON-QUALIFIED LAND	106	1,280.4776	\$0	\$16,440,908	\$16,440,908
E5	RURAL LAND, NON-QUALIFIED LAND	61	512.2043	\$0	\$46,076,960	\$46,076,960
F1	REAL, COMMERCIAL	596	207.0981	\$5,463,811	\$494,500,050	\$494,500,050
F2	REAL, INDUSTRIAL	4	165.5370	\$0	\$26,536,862	\$26,536,862
F3	REAL, Imp Only Commercial	6		\$0	\$2,962,721	\$2,962,721
F5	REAL, LEASEHOLD POSSESSORY I	19		\$0	\$778,437	\$778,437
G1	OIL AND GAS	104		\$0	\$2,091,970	\$2,091,970
J3	REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$33,564,270	\$33,564,270
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$529,330	\$529,330
J6	REAL & TANGIBLE PERSONAL, UTIL	12		\$0	\$108,210	\$108,210
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,457,509	\$1,457,509
L1	TANGIBLE, PERSONAL PROPERTY, C	1,195		\$1,834,519	\$65,499,667	\$65,499,667
L2	TANGIBLE, PERSONAL PROPERTY, I	13		\$0	\$16,540,382	\$16,540,382
M1	TANGIBLE PERSONAL, MOBILE HOM	30		\$87,435	\$2,424,148	\$2,156,554
O1	INVENTORY, VACANT RES LAND	249	32.9208	\$0	\$58,695,722	\$58,695,722
O2	INVENTORY, IMPROVED RESIDENTI	74	15.6133	\$6,807,649	\$21,695,025	\$21,695,025
S	SPECIAL INVENTORY	2		\$0	\$54,686	\$54,686
X	TOTALLY EXEMPT PROPERTY	537	9,802.5295	\$11,045,607	\$858,773,397	\$0
<b>Totals</b>			16,237.1811	\$249,441,419	\$7,541,715,470	\$6,272,218,535

# 2023 CERTIFIED TOTALS

Property Count: 11,763

WW - NUECES COUNTY WATER DISTRICT #4  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

TOTAL NEW VALUE MARKET:	\$249,441,419
TOTAL NEW VALUE TAXABLE:	\$237,613,019

## New Exemptions

Exemption	Description	Count	Value	Amount
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$0
EX366	HB366 Exempt	15	2022 Market Value	\$55,044
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$55,044</b>

Exemption	Description	Count	Value	Amount
DV3	Disabled Veterans 50% - 69%	1		\$12,000
DV4	Disabled Veterans 70% - 100%	5		\$60,000
HS	Homestead	70		\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$72,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$127,044</b>

## Increased Exemptions

Exemption	Description	Count	Value	Amount
INCREASED EXEMPTIONS VALUE LOSS				

**TOTAL EXEMPTIONS VALUE LOSS \$127,044**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,039	\$912,055	\$338,137	\$573,918

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,039	\$912,055	\$338,137	\$573,918

**2023 CERTIFIED TOTALS**  
WW - NUECES COUNTY WATER DISTRICT #4  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
604	\$547,339,047.00	\$321,315,129

## 2023 CERTIFIED TOTALS

Property Count: 359

WZ - BANQUETE WATER DISTRICT #5  
ARB Approved Totals

1/29/2024

15:41:56

Land		Value			
Homesite:		4,401,705			
Non Homesite:		2,820,853			
Ag Market:		726,021			
Timber Market:		0	<b>Total Land</b>	(+)	
				7,948,579	
Improvement		Value			
Homesite:		17,787,772			
Non Homesite:		32,554,899	<b>Total Improvements</b>	(+)	
				50,342,671	
Non Real		Count	Value		
Personal Property:	32		1,136,026		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					1,136,026
			<b>Market Value</b>	=	59,427,276
Ag		Non Exempt	Exempt		
Total Productivity Market:	726,021		0		
Ag Use:	49,851		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	676,170		0		58,751,106
				<b>Homestead Cap</b>	(-)
					3,936,870
				<b>Assessed Value</b>	=
					54,814,236
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	36,534,913
				<b>Net Taxable</b>	=
					18,279,323

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 18,279,323 \* (0.000000 / 100)

Certified Estimate of Market Value:	59,427,276
Certified Estimate of Taxable Value:	18,279,323

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

**2023 CERTIFIED TOTALS**

Property Count: 359

WZ - BANQUETE WATER DISTRICT #5  
ARB Approved Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	6	261,497	0	261,497
DV1	1	0	5,000	5,000
DV3	2	0	22,000	22,000
DV4	1	0	0	0
DVHS	1	0	43,010	43,010
EX-XV	20	0	31,960,892	31,960,892
EX366	12	0	10,634	10,634
HS	115	1,517,937	0	1,517,937
OV65	55	2,713,943	0	2,713,943
<b>Totals</b>		<b>4,493,377</b>	<b>32,041,536</b>	<b>36,534,913</b>

# 2023 CERTIFIED TOTALS

Property Count: 4

WZ - BANQUETE WATER DISTRICT #5  
Under ARB Review Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		25,095		
Non Homesite:		6,520		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 31,615
Improvement		Value		
Homesite:		176,840		
Non Homesite:		0	<b>Total Improvements</b>	(+) 176,840
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 208,455
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 208,455
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 34,437
			<b>Assessed Value</b>	= 174,018
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,300
			<b>Net Taxable</b>	= 170,718

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 170,718 \* (0.000000 / 100)

Certified Estimate of Market Value:	170,307
Certified Estimate of Taxable Value:	167,307
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 4

WZ - BANQUETE WATER DISTRICT #5  
Under ARB Review Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	3,300	0	3,300
HS	1	0	0	0
	<b>Totals</b>	<b>3,300</b>	<b>0</b>	<b>3,300</b>

# 2023 CERTIFIED TOTALS

Property Count: 363

WZ - BANQUETE WATER DISTRICT #5  
Grand Totals

1/29/2024

15:41:56

Land		Value		
Homesite:		4,426,800		
Non Homesite:		2,827,373		
Ag Market:		726,021		
Timber Market:		0	<b>Total Land</b>	(+) 7,980,194
Improvement		Value		
Homesite:		17,964,612		
Non Homesite:		32,554,899	<b>Total Improvements</b>	(+) 50,519,511
Non Real		Count	Value	
Personal Property:	32		1,136,026	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,136,026
			<b>Market Value</b>	= 59,635,731
Ag		Non Exempt	Exempt	
Total Productivity Market:	726,021		0	
Ag Use:	49,851		0	<b>Productivity Loss</b> (-) 676,170
Timber Use:	0		0	<b>Appraised Value</b> = 58,959,561
Productivity Loss:	676,170		0	<b>Homestead Cap</b> (-) 3,971,307
				<b>Assessed Value</b> = 54,988,254
				<b>Total Exemptions Amount</b> (-) 36,538,213 (Breakdown on Next Page)
				<b>Net Taxable</b> = 18,450,041

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 18,450,041 \* (0.000000 / 100)

Certified Estimate of Market Value: 59,597,583  
 Certified Estimate of Taxable Value: 18,446,630

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

**2023 CERTIFIED TOTALS**

Property Count: 363

WZ - BANQUETE WATER DISTRICT #5  
Grand Totals

1/29/2024

15:42:59

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	7	264,797	0	264,797
DV1	1	0	5,000	5,000
DV3	2	0	22,000	22,000
DV4	1	0	0	0
DVHS	1	0	43,010	43,010
EX-XV	20	0	31,960,892	31,960,892
EX366	12	0	10,634	10,634
HS	116	1,517,937	0	1,517,937
OV65	55	2,713,943	0	2,713,943
<b>Totals</b>		<b>4,496,677</b>	<b>32,041,536</b>	<b>36,538,213</b>

# 2023 CERTIFIED TOTALS

Property Count: 359

WZ - BANQUETE WATER DISTRICT #5  
ARB Approved Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	204	115.6241	\$204,928	\$20,769,100	\$12,692,555
C1	VACANT LOTS AND LAND TRACTS	45	19.6891	\$0	\$666,812	\$666,812
D1	QUALIFIED OPEN-SPACE LAND	16	105.4230	\$0	\$726,021	\$49,851
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$8,575	\$8,575	\$8,575
E	RURAL LAND, NON QUALIFIED OPE	1	1.3300	\$0	\$78,817	\$78,817
F1	COMMERCIAL REAL PROPERTY	9	2.2215	\$0	\$789,979	\$789,979
F2	INDUSTRIAL AND MANUFACTURIN	2	11.8840	\$0	\$823,084	\$823,084
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$43,710	\$43,710
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$23,110	\$23,110
J5	RAILROAD	1		\$0	\$659,660	\$659,660
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$207,253	\$207,253
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$182,659	\$182,659
M1	TANGIBLE OTHER PERSONAL, MOB	37		\$344,652	\$2,476,970	\$2,053,258
X	TOTALLY EXEMPT PROPERTY	32	69.0266	\$0	\$31,971,526	\$0
<b>Totals</b>			<b>325.1983</b>	<b>\$558,155</b>	<b>\$59,427,276</b>	<b>\$18,279,323</b>

# 2023 CERTIFIED TOTALS

Property Count: 4

WZ - BANQUETE WATER DISTRICT #5  
Under ARB Review Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.5019	\$0	\$164,198	\$164,198
C1	VACANT LOTS AND LAND TRACTS	1	0.1304	\$0	\$6,520	\$6,520
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$37,737	\$0
<b>Totals</b>			0.6323	\$0	\$208,455	\$170,718

# 2023 CERTIFIED TOTALS

Property Count: 363

WZ - BANQUETE WATER DISTRICT #5  
Grand Totals

1/29/2024

15:42:59

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	206	116.1260	\$204,928	\$20,933,298	\$12,856,753
C1	VACANT LOTS AND LAND TRACTS	46	19.8195	\$0	\$673,332	\$673,332
D1	QUALIFIED OPEN-SPACE LAND	16	105.4230	\$0	\$726,021	\$49,851
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$8,575	\$8,575	\$8,575
E	RURAL LAND, NON QUALIFIED OPE	1	1.3300	\$0	\$78,817	\$78,817
F1	COMMERCIAL REAL PROPERTY	9	2.2215	\$0	\$789,979	\$789,979
F2	INDUSTRIAL AND MANUFACTURIN	2	11.8840	\$0	\$823,084	\$823,084
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$43,710	\$43,710
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$23,110	\$23,110
J5	RAILROAD	1		\$0	\$659,660	\$659,660
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$207,253	\$207,253
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$182,659	\$182,659
M1	TANGIBLE OTHER PERSONAL, MOB	38		\$344,652	\$2,514,707	\$2,053,258
X	TOTALLY EXEMPT PROPERTY	32	69.0266	\$0	\$31,971,526	\$0
<b>Totals</b>			<b>325.8306</b>	<b>\$558,155</b>	<b>\$59,635,731</b>	<b>\$18,450,041</b>

# 2023 CERTIFIED TOTALS

Property Count: 359

WZ - BANQUETE WATER DISTRICT #5  
ARB Approved Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	175	98.9459	\$127,109	\$18,895,772	\$11,289,068
A2	REAL, RESIDENTIAL, MOBILE HOME	38	16.6782	\$77,819	\$1,873,328	\$1,403,487
C1	REAL, VACANT PLATTED RESIDENTI	40	14.5010	\$0	\$558,468	\$558,468
C1C	COMMERCIAL VACANT PLATTED LO	5	5.1881	\$0	\$108,344	\$108,344
D1	REAL, ACREAGE, RANGELAND	16	105.4230	\$0	\$726,021	\$49,851
D2	REAL, IMPROVEMENTS ON QUALIFIE	1		\$8,575	\$8,575	\$8,575
E1	REAL, FARM/RANCH, RESIDENTIAL	1	1.3300	\$0	\$78,817	\$78,817
F1	REAL, COMMERCIAL	9	2.2215	\$0	\$789,979	\$789,979
F2	REAL, INDUSTRIAL	2	11.8840	\$0	\$823,084	\$823,084
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$43,710	\$43,710
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$23,110	\$23,110
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$659,660	\$659,660
L1	TANGIBLE, PERSONAL PROPERTY, C	13		\$0	\$207,253	\$207,253
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$182,659	\$182,659
M1	TANGIBLE PERSONAL, MOBILE HOM	37		\$344,652	\$2,476,970	\$2,053,258
X	TOTALLY EXEMPT PROPERTY	32	69.0266	\$0	\$31,971,526	\$0
<b>Totals</b>			<b>325.1983</b>	<b>\$558,155</b>	<b>\$59,427,276</b>	<b>\$18,279,323</b>

# 2023 CERTIFIED TOTALS

Property Count: 4

WZ - BANQUETE WATER DISTRICT #5  
Under ARB Review Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2	0.5019	\$0	\$164,198	\$164,198
C1	REAL, VACANT PLATTED RESIDENTI	1	0.1304	\$0	\$6,520	\$6,520
M1	TANGIBLE PERSONAL, MOBILE HOM	1		\$0	\$37,737	\$0
<b>Totals</b>			0.6323	\$0	\$208,455	\$170,718

# 2023 CERTIFIED TOTALS

Property Count: 363

WZ - BANQUETE WATER DISTRICT #5  
Grand Totals

1/29/2024

15:42:59

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	177	99.4478	\$127,109	\$19,059,970	\$11,453,266
A2	REAL, RESIDENTIAL, MOBILE HOME	38	16.6782	\$77,819	\$1,873,328	\$1,403,487
C1	REAL, VACANT PLATTED RESIDENTI	41	14.6314	\$0	\$564,988	\$564,988
C1C	COMMERCIAL VACANT PLATTED LO	5	5.1881	\$0	\$108,344	\$108,344
D1	REAL, ACREAGE, RANGELAND	16	105.4230	\$0	\$726,021	\$49,851
D2	REAL, IMPROVEMENTS ON QUALIFIE	1		\$8,575	\$8,575	\$8,575
E1	REAL, FARM/RANCH, RESIDENTIAL	1	1.3300	\$0	\$78,817	\$78,817
F1	REAL, COMMERCIAL	9	2.2215	\$0	\$789,979	\$789,979
F2	REAL, INDUSTRIAL	2	11.8840	\$0	\$823,084	\$823,084
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$43,710	\$43,710
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$23,110	\$23,110
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$659,660	\$659,660
L1	TANGIBLE, PERSONAL PROPERTY, C	13		\$0	\$207,253	\$207,253
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$182,659	\$182,659
M1	TANGIBLE PERSONAL, MOBILE HOM	38		\$344,652	\$2,514,707	\$2,053,258
X	TOTALLY EXEMPT PROPERTY	32	69.0266	\$0	\$31,971,526	\$0
<b>Totals</b>			<b>325.8306</b>	<b>\$558,155</b>	<b>\$59,635,731</b>	<b>\$18,450,041</b>

# 2023 CERTIFIED TOTALS

Property Count: 363

WZ - BANQUETE WATER DISTRICT #5  
Effective Rate Assumption

1/29/2024

15:42:59

## New Value

TOTAL NEW VALUE MARKET:	<b>\$558,155</b>
TOTAL NEW VALUE TAXABLE:	<b>\$527,630</b>

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2022 Market Value	\$2,949
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,949</b>

Exemption	Description	Count	Exemption Amount
HS	Homestead	4	\$42,845
OV65	Over 65	4	\$226,602
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>8</b>
			<b>\$269,447</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$272,396</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$272,396</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
105	\$116,873	\$48,416	\$68,457
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
105	\$116,873	\$48,416	\$68,457

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$208,455.00	\$167,307