

2023 CERTIFIED TOTALS

Property Count: 2,561

3N - NUECES CANYON CISD
ARB Approved Totals

7/24/2023

7:47:34AM

Land		Value				
Homesite:		5,954,769				
Non Homesite:		52,886,190				
Ag Market:		512,667,019				
Timber Market:		0		Total Land	(+)	571,507,978
Improvement		Value				
Homesite:		12,701,993				
Non Homesite:		44,363,162		Total Improvements	(+)	57,065,155
Non Real		Count	Value			
Personal Property:	42	16,946,765				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	16,946,765
				Market Value	=	645,519,898
Ag	Non Exempt	Exempt				
Total Productivity Market:	510,805,999	1,861,020				
Ag Use:	12,639,426	41,890		Productivity Loss	(-)	498,166,573
Timber Use:	0	0		Appraised Value	=	147,353,325
Productivity Loss:	498,166,573	1,819,130		Homestead Cap	(-)	3,244,642
				Assessed Value	=	144,108,683
				Total Exemptions Amount	(-)	15,631,372
				(Breakdown on Next Page)		
				Net Taxable	=	128,477,311

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	471,191	77,227	728.17	1,472.83	6		
OV65	8,740,645	2,140,732	18,649.88	36,890.31	94		
Total	9,211,836	2,217,959	19,378.05	38,363.14	100	Freeze Taxable	(-) 2,217,959
Tax Rate	0.9429000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	309,242	89,242	35,237	54,005	2		
Total	309,242	89,242	35,237	54,005	2	Transfer Adjustment	(-) 54,005
						Freeze Adjusted Taxable	= 126,205,347

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,209,368.27 = 126,205,347 * (0.9429000 / 100) + 19,378.05

Certified Estimate of Market Value: 645,519,898
 Certified Estimate of Taxable Value: 128,477,311

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	20,000	20,000
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	3	0	29,060	29,060
DV4	8	0	74,835	74,835
DVHS	6	0	68,631	68,631
EX-XG	1	0	598,687	598,687
EX-XV	38	0	3,868,956	3,868,956
EX366	7	0	4,971	4,971
HS	163	0	10,616,587	10,616,587
OV65	99	0	315,765	315,765
OV65S	3	0	16,880	16,880
Totals		0	15,631,372	15,631,372

2023 CERTIFIED TOTALS

Property Count: 7

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Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		232,648		
Ag Market:		80,504		
Timber Market:		0	Total Land	(+) 313,152
Improvement		Value		
Homesite:		0		
Non Homesite:		167,882	Total Improvements	(+) 167,882
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 481,034
Ag		Non Exempt	Exempt	
Total Productivity Market:	80,504	0		
Ag Use:	2,697	0	Productivity Loss	(-) 77,807
Timber Use:	0	0	Appraised Value	= 403,227
Productivity Loss:	77,807	0	Homestead Cap	(-) 0
			Assessed Value	= 403,227
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 403,227

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,802.03 = 403,227 * (0.942900 / 100)

Certified Estimate of Market Value:	410,938
Certified Estimate of Taxable Value:	332,916
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

3N - NUECES CANYON CISD

7/24/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 CERTIFIED TOTALS

Property Count: 2,568

3N - NUECES CANYON CISD
Grand Totals

7/24/2023

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Land			Value			
Homesite:			5,954,769			
Non Homesite:			53,118,838			
Ag Market:			512,747,523			
Timber Market:			0	Total Land	(+)	
					571,821,130	
Improvement			Value			
Homesite:			12,701,993			
Non Homesite:			44,531,044	Total Improvements	(+)	
					57,233,037	
Non Real	Count			Value		
Personal Property:	42		16,946,765			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					16,946,765	
				Market Value	=	
					646,000,932	
Ag	Non Exempt			Exempt		
Total Productivity Market:	510,886,503		1,861,020			
Ag Use:	12,642,123		41,890	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	498,244,380		1,819,130		147,756,552	
				Homestead Cap	(-)	
					3,244,642	
				Assessed Value	=	
					144,511,910	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					15,631,372	
				Net Taxable	=	
					128,880,538	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	471,191	77,227	728.17	1,472.83	6			
OV65	8,740,645	2,140,732	18,649.88	36,890.31	94			
Total	9,211,836	2,217,959	19,378.05	38,363.14	100	Freeze Taxable	(-)	
Tax Rate	0.9429000							
							2,217,959	
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	309,242	89,242	35,237	54,005	2			
Total	309,242	89,242	35,237	54,005	2	Transfer Adjustment	(-)	
							54,005	
						Freeze Adjusted Taxable	=	
							126,608,574	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,213,170.29 = 126,608,574 * (0.9429000 / 100) + 19,378.05

Certified Estimate of Market Value: 645,930,836
 Certified Estimate of Taxable Value: 128,810,227

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

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	20,000	20,000
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	3	0	29,060	29,060
DV4	8	0	74,835	74,835
DVHS	6	0	68,631	68,631
EX-XG	1	0	598,687	598,687
EX-XV	38	0	3,868,956	3,868,956
EX366	7	0	4,971	4,971
HS	163	0	10,616,587	10,616,587
OV65	99	0	315,765	315,765
OV65S	3	0	16,880	16,880
Totals		0	15,631,372	15,631,372

2023 CERTIFIED TOTALS

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	77	20.9258	\$1,791	\$3,222,219	\$2,062,635
C1	VACANT LOTS AND LAND TRACTS	16	8.5696	\$0	\$370,095	\$370,095
D1	QUALIFIED OPEN-SPACE LAND	1,715	303,878.1656	\$0	\$510,805,999	\$12,624,655
D2	IMPROVEMENTS ON QUALIFIED OP	268		\$68,693	\$4,137,868	\$4,139,022
E	RURAL LAND, NON QUALIFIED OPE	1,157	17,985.8740	\$1,251,212	\$104,662,052	\$91,507,785
F1	COMMERCIAL REAL PROPERTY	21	33.9000	\$0	\$703,283	\$703,283
J3	ELECTRIC COMPANY (INCLUDING C	10		\$0	\$14,130,620	\$14,130,620
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$755,350	\$755,350
J6	PIPELAND COMPANY	3		\$0	\$1,122,950	\$1,122,950
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$193,664	\$193,664
L2	INDUSTRIAL AND MANUFACTURIN	8		\$128,000	\$739,210	\$739,210
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$203,974	\$128,042
X	TOTALLY EXEMPT PROPERTY	46	1,374.2248	\$0	\$4,472,614	\$0
	Totals		323,301.6598	\$1,449,696	\$645,519,898	\$128,477,311

2023 CERTIFIED TOTALS

Property Count: 7

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	67.0870	\$0	\$80,504	\$2,697
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$22,281	\$22,281
E	RURAL LAND, NON QUALIFIED OPE	7	52.4329	\$0	\$378,249	\$378,249
Totals			119.5199	\$0	\$481,034	\$403,227

2023 CERTIFIED TOTALS

Property Count: 2,568

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	77	20.9258	\$1,791	\$3,222,219	\$2,062,635
C1	VACANT LOTS AND LAND TRACTS	16	8.5696	\$0	\$370,095	\$370,095
D1	QUALIFIED OPEN-SPACE LAND	1,717	303,945.2526	\$0	\$510,886,503	\$12,627,352
D2	IMPROVEMENTS ON QUALIFIED OP	270		\$68,693	\$4,160,149	\$4,161,303
E	RURAL LAND, NON QUALIFIED OPE	1,164	18,038.3069	\$1,251,212	\$105,040,301	\$91,886,034
F1	COMMERCIAL REAL PROPERTY	21	33.9000	\$0	\$703,283	\$703,283
J3	ELECTRIC COMPANY (INCLUDING C	10		\$0	\$14,130,620	\$14,130,620
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$755,350	\$755,350
J6	PIPELAND COMPANY	3		\$0	\$1,122,950	\$1,122,950
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$193,664	\$193,664
L2	INDUSTRIAL AND MANUFACTURIN	8		\$128,000	\$739,210	\$739,210
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$203,974	\$128,042
X	TOTALLY EXEMPT PROPERTY	46	1,374.2248	\$0	\$4,472,614	\$0
	Totals		323,421.1797	\$1,449,696	\$646,000,932	\$128,880,538

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY H	64	19.6159	\$1,791	\$2,950,897	\$1,863,249
A2	REAL RESIDENTIAL MOBILE HOME	14	1.3099	\$0	\$271,322	\$199,386
C1	VACANT RESIDENTIAL LOTS IN A CI	16	8.5696	\$0	\$370,095	\$370,095
D1	ACREAGE FARM AND RANCH LAND	1,715	303,878.1656	\$0	\$510,805,999	\$12,624,655
D2	IMPROVEMENTS ON QUALIFIED AG L	268		\$68,693	\$4,137,868	\$4,139,022
E1	FARM/RANCH HOUSE W/ LMTD AC	699	1,096.1923	\$893,033	\$45,416,730	\$37,002,771
E2	FARM/RANCH MOBILE HOME W/ LMT	164	304.2739	\$285,885	\$5,340,380	\$3,399,496
E3	FARM/RANCH IMP ONLY	55	55.5700	\$66,779	\$1,174,541	\$716,225
E4	OTHER RESIDENTIAL STRUCTURES	87	40.9769	\$5,515	\$1,169,641	\$1,002,666
E5	RURAL LAND, NON QUALIFIED OPEN	658	16,488.8609	\$0	\$51,560,760	\$49,386,626
F1	REAL COMMERCIAL	21	33.9000	\$0	\$703,283	\$703,283
J3	ELECTRIC COMPANIES	9		\$0	\$13,567,420	\$13,567,420
J3A	Conversion	1		\$0	\$563,200	\$563,200
J4	TELEPHONE COMPANIES	2		\$0	\$755,350	\$755,350
J6	PIPELINES	3		\$0	\$1,122,950	\$1,122,950
L1	BUSINESS PERSONAL PROPERTY	12		\$0	\$193,664	\$193,664
L2C	Conversion	1		\$128,000	\$128,000	\$128,000
L2G	Conversion	1		\$0	\$80,120	\$80,120
L2M	Conversion	3		\$0	\$260,530	\$260,530
L2P	Conversion	1		\$0	\$76,630	\$76,630
L2Q	Conversion	2		\$0	\$193,930	\$193,930
M1	MOBILE HOMES IMPROVEMENT ON	6		\$0	\$203,974	\$128,042
X	TOTALLY EXEMPT PROPERTY	46	1,374.2248	\$0	\$4,472,614	\$0
Totals			323,301.6598	\$1,449,696	\$645,519,898	\$128,477,310

2023 CERTIFIED TOTALS

Property Count: 7

3N - NUECES CANYON CISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE FARM AND RANCH LAND	2	67.0870	\$0	\$80,504	\$2,697
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$22,281	\$22,281
E1	FARM/RANCH HOUSE W/ LMTD AC	2	1.0000	\$0	\$144,086	\$144,086
E5	RURAL LAND, NON QUALIFIED OPEN	5	51.4329	\$0	\$234,163	\$234,163
Totals			119.5199	\$0	\$481,034	\$403,227

2023 CERTIFIED TOTALS

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Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RESIDENTIAL SINGLE FAMILY H	64	19.6159	\$1,791	\$2,950,897	\$1,863,249
A2	REAL RESIDENTIAL MOBILE HOME	14	1.3099	\$0	\$271,322	\$199,386
C1	VACANT RESIDENTIAL LOTS IN A CI	16	8.5696	\$0	\$370,095	\$370,095
D1	ACREAGE FARM AND RANCH LAND	1,717	303,945.2526	\$0	\$510,886,503	\$12,627,352
D2	IMPROVEMENTS ON QUALIFIED AG L	270		\$68,693	\$4,160,149	\$4,161,303
E1	FARM/RANCH HOUSE W/ LMTD AC	701	1,097.1923	\$893,033	\$45,560,816	\$37,146,857
E2	FARM/RANCH MOBILE HOME W/ LMT	164	304.2739	\$285,885	\$5,340,380	\$3,399,496
E3	FARM/RANCH IMP ONLY	55	55.5700	\$66,779	\$1,174,541	\$716,225
E4	OTHER RESIDENTIAL STRUCTURES	87	40.9769	\$5,515	\$1,169,641	\$1,002,666
E5	RURAL LAND, NON QUALIFIED OPEN	663	16,540.2938	\$0	\$51,794,923	\$49,620,789
F1	REAL COMMERCIAL	21	33.9000	\$0	\$703,283	\$703,283
J3	ELECTRIC COMPANIES	9		\$0	\$13,567,420	\$13,567,420
J3A	Conversion	1		\$0	\$563,200	\$563,200
J4	TELEPHONE COMPANIES	2		\$0	\$755,350	\$755,350
J6	PIPELINES	3		\$0	\$1,122,950	\$1,122,950
L1	BUSINESS PERSONAL PROPERTY	12		\$0	\$193,664	\$193,664
L2C	Conversion	1		\$128,000	\$128,000	\$128,000
L2G	Conversion	1		\$0	\$80,120	\$80,120
L2M	Conversion	3		\$0	\$260,530	\$260,530
L2P	Conversion	1		\$0	\$76,630	\$76,630
L2Q	Conversion	2		\$0	\$193,930	\$193,930
M1	MOBILE HOMES IMPROVEMENT ON	6		\$0	\$203,974	\$128,042
X	TOTALLY EXEMPT PROPERTY	46	1,374.2248	\$0	\$4,472,614	\$0
	Totals		323,421.1797	\$1,449,696	\$646,000,932	\$128,880,537

2023 CERTIFIED TOTALS

Property Count: 2,568

3N - NUECES CANYON CISD
Effective Rate Assumption

7/24/2023

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New Value

TOTAL NEW VALUE MARKET: **\$1,449,696**
 TOTAL NEW VALUE TAXABLE: **\$1,116,551**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$147,105
EX366	HB366 Exempt	1	2022 Market Value	\$2,867
ABSOLUTE EXEMPTIONS VALUE LOSS				\$149,972

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	1	\$10,054
HS	Homestead	14	\$902,616
OV65	Over 65	6	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			\$978,670
NEW EXEMPTIONS VALUE LOSS			\$1,128,642

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	117	\$4,461,279
INCREASED EXEMPTIONS VALUE LOSS			\$4,461,279

TOTAL EXEMPTIONS VALUE LOSS \$5,589,921

New Ag / Timber Exemptions

2022 Market Value \$1,078,446 Count: 9
 2023 Ag/Timber Use \$22,336
NEW AG / TIMBER VALUE LOSS \$1,056,110

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$2,030	\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
163	\$112,887	\$85,038	\$27,849

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28	\$64,156	\$60,045	\$4,111

2023 CERTIFIED TOTALS

3N - NUECES CANYON CISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$481,034.00	\$332,916