

SAN PATRICIO COUNTY

MARCELA THORMAEHLEN, PCC

TAX ASSESSOR/COLLECTOR

P. O. Box 280

Sinton, Texas 78387-0280

Office: 361-364-9373 Fax: 361-364-9473

ARANSAS PASS INDEPENDENT SCHOOL DISTRICT

All Counties

2023 TAX LEVY

2023 VALUES

Land	\$ 479,314,301
Improvements	966,223,161
Minerals	4,578,320
Personal	100,685,029
Supplements	
Total Value	<u>\$ 1,550,800,811</u>

Exemptions:

10% Homestead Cap Adjustment	\$ 123,148,047
Exempt Property	\$ 3,215,778
Ag Loss	\$ 51,192,348
Residential Homestead	\$ 212,296,857
Over 65 Exemptions	\$ 8,099,042
Disabled Persons	\$ 667,939
Disabled Veterans	\$ 16,868,026
Prorated Exempt Property	\$ 91,893,159
House Bill 366	\$ 112,612
Charitable Exemptions	\$ 362,773
Total Exemptions	<u>\$ 507,856,581</u>

Total Value	\$ 1,550,800,811
Less Exemptions	(507,856,581)
Taxable Value	<u>\$ 1,042,944,230</u>

Tax Levy	\$ 8,435,333.07
Frozen Levy Loss	(120,094.03)
Late Rendition Penalties	\$ 3,633.88

Total Tax Levy	<u>\$ 8,318,872.92</u>
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Marcela Thormaehlen
 Marcela Thormaehlen, Tax Assessor-Collector

10/26/23
 Date



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SAN PATRICIO COUNTY

2023 TAX LEVY

2023 VALUES

Land	\$ 326,210,658
Improvements	825,279,771
Minerals	555,250
Personal	82,138,479
Supplement	
Total Value	<u>\$ 1,234,184,158</u>

Exemptions:

10% Homestead Cap Adjustment	\$ 107,042,156
Exempt Property	2,140,538
Ag Loss	17,677,668
Residential Homestead	173,566,414
Over 65 Exemptions	6,833,133
Disabled Persons	533,399
Disabled Veterans	15,635,505
House Bill 366	78,924
Charitable Exemptions	362,773
Prorated Exempt Property	79,167,500
Total Exemptions	<u>\$ 403,038,009</u>
Total Value	\$ 1,234,184,158
Less Exemptions	<u>(403,038,009)</u>
Taxable Value	\$ 831,146,149
Tax Levy	\$ 6,722,310.04
Frozen Levy Loss	(118,008.23)
Late Rendition Penalties	1,841.31
Total Tax Levy	<u>\$ 6,606,143.12</u>

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ARANSAS PASS INDEPENDENT SCHOOL DISTRICT
 ARANSAS COUNTY

2023 TAX LEVY

2023 VALUES

Land	\$ 142,810,346
Improvements	130,128,010
Minerals	157,540
Personal	16,147,230
Supplement	
Total Value	<u>\$ 289,243,126</u>

Exemptions:

10% Homestead Cap Adjustment	\$ 15,373,748
Exempt Property	7,020
Ag Loss	33,514,680
Residential Homestead	38,430,443
Over 65 Exemptions	1,235,909
Disabled Persons	134,540
Disabled Veterans	1,232,521
Prorated Exempt Property	5,505,191
House Bill 366	25,690
Charitable Exemptions	
Total Exemptions	<u>\$ 95,459,742</u>
Total Value	\$ 289,243,126
Less Exemptions	(95,459,742)
Taxable Value	<u>\$ 193,783,384</u>
Tax Levy	\$ 1,567,320.15
Frozen Levy Loss	(1,980.83)
Late Rendition Penalties	1,018.57
Total Tax Levy	<u><u>\$ 1,566,357.89</u></u>

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**ARANSAS PASS INDEPENDENT SCHOOL DISTRICT
 NUECES COUNTY**

2023 TAX LEVY

2023 VALUES

Land	\$ 10,293,297
Improvements	10,815,380
Minerals	3,865,530
Personal	2,399,320
Supplement	
Total Value	\$ 27,373,527

Exemptions:

10% Homestead Cap Adjustment	\$ 732,144
Exempt Property	1,068,220
Residential Homestead	300,000
Over 65 Exemptions	30,000
Prorated Exempt Property	7,220,468
House Bill 366	7,998
Total Exemptions	\$ 9,358,830

Total Value	\$ 27,373,527
Less Exemptions	(9,358,830)
Taxable Value	\$ 18,014,697

Tax Levy	\$ 145,702.88
Frozen Levy Loss	(104.97)
Late Rendition Penalties	774.00
Total Tax Levy	\$ 146,371.91

Processing For Tax Year: 2023 County Code: ALL Tax Unit: ALL Roll Codes: ALL

Jurisdiction: 200 ARANSAS PASS ISD SAN PATRICIO COUNTY
 Tax Rate: 0.8088000
 State Hom: 100,000
 State O65: 10,000
 Disabled: 10,000
 Opt Hom: 0
 Opt O65: 0
 Opt Disabled: 0

AG Exclusion Count: 52 AG Exclusion Amt: 17,677.668
 Timber Exclusion Count: 0 Timber Exclusion Amt: 0
 HS Capped Count: 1,743 HS Capped Amt: 107,042.155
 Assessed Value: 1,109,464,335

Hb366 Count/Amt: 84
 Prorated-Excv Count/Amt: 241
 100% Exempt Vet Count/Amt: 89
 Solar Exemption Count/Amt: 31
 Immed Residential Homestead Count/Amt: 7

78,924 Pro Motor Vehicles Count/Amt: 14
 78,006,714 Pro Misc Exempts Count/Amt: 1
 14,524,449 Pro Youth Associations Count/Amt: 2
 2,140,538 Pro Charitable Functions Count/Amt: 1
 583,014

State Homestead Count: 1,930 State Homestead Amt: 172,983,400
 Local Homestead Count: 0 Local Homestead Amt: 0
 State Over 65 Count: 886 State Over 65 Amt: 6,429,264
 Local Over 65 Count: 0 Local Over 65 Amt: 0
 Surviving Spouse Count: 53 Surviving Spouse Amt: 403,869
 State Disabled Count: 80 State Disabled Amt: 533,399
 Local Disabled Count: 0 Local Disabled Amt: 0
 Total VET Count: 110 Total VET Amt: 1,111,056
 *VET Surviving Spouse Count: 1 *VET Surviving Spouse Amt: 12,000

Partial Exempt Values: 181,460,988
 Taxable Value: 831,146,149
 Total Levy Amt: 6,606,143.12
 Late Rendition Penalty Count: 88
 Frozen Account Count: 990
 Frozen Homesite Value: 203,501.519
 Frozen Taxable Value: 102,995,804
 Unfrozen Levy Amt: 833,030.01
 Frozen Levy Amt: 715,021.78
 Frozen Levy Loss Amt: 118,008.23
 Total Non-Exempt Parcel Count: 6,761

Late Rendition Penalty Amt: 1,841.31

Jurisdiction: 201 ARANSAS PASS ISD ARANSAS COUNTY
 Total Parcels: 2,973 Tax Rate: 0.8088000
 Market Value: 289,243,126 State Hom: 100,000
 State O65: 10,000
 Disabled: 10,000
 Opt Hom: 0
 Opt O65: 0
 Opt Disabled: 0

AG Exclusion Count: 59 AG Exclusion Amt: 33,514,680
 Timber Exclusion Count: 0 Timber Exclusion Amt: 0
 HS Capped Count: 396 HS Capped Amt: 15,373,748
 Assessed Value: 240,354,698

Exempt Count/Amt: 2 7,020 Pro Misc Exempts Count/Amt: 1 2,410
 Prorated-Exxv Count/Amt: 127 5,501,681 Pro Charitable Functions Count/Amt: 1 1,100
 Hb366 Count/Amt: 296 25,690 100% Exempt Vet Count/Amt: 12 1,012,394

State Homestead Count: 500 State Homestead Amt: 38,430,443
 Local Homestead Count: 0 Local Homestead Amt: 0
 State Over 65 Count: 268 State Over 65 Amt: 1,225,909
 Local Over 65 Count: 0 Local Over 65 Amt: 0
 Surviving Spouse Count: 1 Surviving Spouse Amt: 10,000
 State Disabled Count: 23 State Disabled Amt: 134,540
 Local Disabled Count: 0 Local Disabled Amt: 0
 Total VET Count: 20 Total VET Amt: 220,127

Partial Exempt Values: 40,021,019
 Taxable Value: 193,783,384
 Total Levy Amt: 1,566,357.89
 Late Rendition Penalty Count: 31
 Late Rendition Penalty Amt: 1,018.57

Frozen Account Count: 277
 Frozen Homesite Value: 31,403,083
 Frozen Taxable Value: 9,185,831
 Unfrozen Levy Amt: 74,294,98
 Frozen Levy Amt: 72,314,15
 Frozen Levy Loss Amt: 1,980.83
 Total Non-Exempt Parcel Count: 2,971

Jurisdiction: 202 ARANSAS PASS ISD NUECES COUNTY

Total Parcels:	200	Tax Rate:	0.8088000	Opt Hom:	0.0000000
Market Value:	27,373,527	State Hom:	100,000	Opt O65:	0
		State O65:	10,000	Opt Disabled:	0
		Disabled:	10,000		

AG Exclusion Count:	0	AG Exclusion Amt:	0
Timber Exclusion Count:	0	Timber Exclusion Amt:	0
HS Capped Count:	2	HS Capped Amt:	732,144
Assessed Value:	26,641,383		

Exempt Count/Amt:	3	1,068,220	Hb366 Count/Amt:	29	7,998
Prorated-Exxv Count/Amt:	7	7,220,468			

State Homestead Count:	3	State Homestead Amt:	300,000
Local Homestead Count:	0	Local Homestead Amt:	0
State Over 65 Count:	3	State Over 65 Amt:	30,000
Local Over 65 Count:	0	Local Over 65 Amt:	0
Surviving Spouse Count:	0	Surviving Spouse Amt:	0
State Disabled Count:	0	State Disabled Amt:	0
Local Disabled Count:	0	Local Disabled Amt:	0
Total VET Count:	0	Total VET Amt:	0

Partial Exempt Values:	330,000		
Taxable Value:	18,014,697		
Total Levy Amt:	146,371.91		
Late Rendition Penalty Count:	11	Late Rendition Penalty Amt:	774.00
Frozen Account Count:	3		
Frozen Homesite Value:	2,633,995		
Frozen Taxable Value:	2,303,995		
Unfrozen Levy Amt:	18,634.71		
Frozen Levy Amt:	18,529.74		
Frozen Levy Loss Amt:	104.97		
Total Non-Exempt Parcel Count:	197		