

2020 PRELIMINARY TOTALS

16 - BRUCEVILLE-EDDY ISD
Not Under ARB Review Totals

Property Count: 2,460

7/17/2020

2:28:01PM

| Land | | Value | | | | |
|----------------------------|------------|-------------|-------|---|-----|-------------|
| Homesite: | | 27,971,777 | | | | |
| Non Homesite: | | 30,254,670 | | | | |
| Ag Market: | | 52,753,947 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 110,980,394 |
| Improvement | | Value | | | | |
| Homesite: | | 127,649,744 | | | | |
| Non Homesite: | | 51,891,384 | | Total Improvements | (+) | 179,541,128 |
| Non Real | | Count | Value | | | |
| Personal Property: | 144 | 26,864,110 | | | | |
| Mineral Property: | 0 | 0 | | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) | 26,864,110 |
| | | | | Market Value | = | 317,385,632 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 52,753,947 | 0 | | | | |
| Ag Use: | 2,319,300 | 0 | | Productivity Loss | (-) | 50,434,647 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 266,950,985 |
| Productivity Loss: | 50,434,647 | 0 | | Homestead Cap | (-) | 3,258,195 |
| | | | | Assessed Value | = | 263,692,790 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 74,934,920 |
| | | | | Net Taxable | = | 188,757,870 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP | 3,000,603 | 1,847,222 | 14,172.15 | 14,172.15 | 27 | | |
| OV65 | 45,566,794 | 31,883,126 | 236,830.29 | 243,993.02 | 332 | | |
| Total | 48,567,397 | 33,730,348 | 251,002.44 | 258,165.17 | 359 | Freeze Taxable | (-) 33,730,348 |
| Tax Rate | 1.223350 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 251,950 | 216,950 | 161,260 | 55,690 | 1 | | |
| Total | 251,950 | 216,950 | 161,260 | 55,690 | 1 | Transfer Adjustment | (-) 55,690 |
| | | | | | | Freeze Adjusted Taxable | = 154,971,832 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,146,850.35 = 154,971,832 * (1.223350 / 100) + 251,002.44

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

2020 PRELIMINARY TOTALS16 - BRUCEVILLE-EDDY ISD
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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------|-------------------|-------------------|
| DP | 29 | 0 | 254,966 | 254,966 |
| DV1 | 8 | 0 | 47,000 | 47,000 |
| DV2 | 13 | 0 | 96,000 | 96,000 |
| DV3 | 8 | 0 | 82,000 | 82,000 |
| DV4 | 42 | 0 | 286,950 | 286,950 |
| DV4S | 6 | 0 | 72,000 | 72,000 |
| DVHS | 36 | 0 | 5,452,897 | 5,452,897 |
| DVHSS | 3 | 0 | 357,070 | 357,070 |
| EX-XG | 1 | 0 | 82,990 | 82,990 |
| EX-XI | 16 | 0 | 8,327,270 | 8,327,270 |
| EX-XR | 4 | 0 | 165,570 | 165,570 |
| EX-XV | 189 | 0 | 38,253,440 | 38,253,440 |
| EX366 | 11 | 0 | 2,870 | 2,870 |
| HS | 745 | 0 | 18,150,154 | 18,150,154 |
| OV65 | 352 | 0 | 3,161,463 | 3,161,463 |
| OV65S | 2 | 0 | 20,000 | 20,000 |
| SO | 3 | 122,280 | 0 | 122,280 |
| Totals | | 122,280 | 74,812,640 | 74,934,920 |

2020 PRELIMINARY TOTALS

16 - BRUCEVILLE-EDDY ISD
Under ARB Review Totals

Property Count: 87

7/17/2020

2:28:01PM

| Land | | Value | | | |
|----------------------------|------------|------------|--------|---|----------------|
| Homesite: | | 842,900 | | | |
| Non Homesite: | | 2,658,047 | | | |
| Ag Market: | | 1,604,703 | | | |
| Timber Market: | | 0 | | Total Land | (+) 5,105,650 |
| Improvement | | Value | | | |
| Homesite: | | 3,147,738 | | | |
| Non Homesite: | | 13,509,164 | | Total Improvements | (+) 16,656,902 |
| Non Real | | Count | Value | | |
| Personal Property: | | 3 | 36,260 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 36,260 |
| | | | | Market Value | = 21,798,812 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 1,604,703 | 0 | | | |
| Ag Use: | 40,590 | 0 | | Productivity Loss | (-) 1,564,113 |
| Timber Use: | 0 | 0 | | Appraised Value | = 20,234,699 |
| Productivity Loss: | 1,564,113 | 0 | | Homestead Cap | (-) 165,083 |
| | | | | Assessed Value | = 20,069,616 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 505,000 |
| | | | | Net Taxable | = 19,564,616 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|------------------|------------------|------------------|------------------|-----------|--------------------------------|---------------|--|
| DP | 126,445 | 86,445 | 708.29 | 708.29 | 1 | | | |
| OV65 | 1,559,533 | 1,244,533 | 11,886.12 | 11,952.46 | 9 | | | |
| Total | 1,685,978 | 1,330,978 | 12,594.41 | 12,660.75 | 10 | Freeze Taxable | (-) 1,330,978 | |
| Tax Rate | 1.223350 | | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 18,233,638 | |

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

235,655.62 = 18,233,638 * (1.223350 / 100) + 12,594.41

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 PRELIMINARY TOTALS

16 - BRUCEVILLE-EDDY ISD
Under ARB Review Totals

Property Count: 87

7/17/2020

2:28:33PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|---------------|----------|----------------|----------------|
| DP | 1 | 0 | 10,000 | 10,000 |
| DV1 | 1 | 0 | 5,000 | 5,000 |
| HS | 16 | 0 | 400,000 | 400,000 |
| OV65 | 9 | 0 | 90,000 | 90,000 |
| | Totals | 0 | 505,000 | 505,000 |

2020 PRELIMINARY TOTALS

16 - BRUCEVILLE-EDDY ISD
Grand Totals

Property Count: 2,547

7/17/2020

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| Land | Value | | | |
|----------------------------|-------------|---------------------------|---|-------------|
| Homesite: | 28,814,677 | | | |
| Non Homesite: | 32,912,717 | | | |
| Ag Market: | 54,358,650 | | | |
| Timber Market: | 0 | Total Land | (+) | 116,086,044 |
| Improvement | Value | | | |
| Homesite: | 130,797,482 | | | |
| Non Homesite: | 65,400,548 | Total Improvements | (+) | 196,198,030 |
| Non Real | Count | Value | | |
| Personal Property: | 147 | 26,900,370 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) |
| | | | Market Value | = |
| | | | | 339,184,444 |
| Ag | Non Exempt | Exempt | | |
| Total Productivity Market: | 54,358,650 | 0 | | |
| Ag Use: | 2,359,890 | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | 0 | Appraised Value | = |
| Productivity Loss: | 51,998,760 | 0 | | 287,185,684 |
| | | | Homestead Cap | (-) |
| | | | | 3,423,278 |
| | | | Assessed Value | = |
| | | | | 283,762,406 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | 75,439,920 |
| | | | Net Taxable | = |
| | | | | 208,322,486 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|--------------------|
| DP | 3,127,048 | 1,933,667 | 14,880.44 | 14,880.44 | 28 | | |
| OV65 | 47,126,327 | 33,127,659 | 248,716.41 | 255,945.48 | 341 | | |
| Total | 50,253,375 | 35,061,326 | 263,596.85 | 270,825.92 | 369 | Freeze Taxable | (-) |
| Tax Rate | 1.223350 | | | | | | 35,061,326 |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 251,950 | 216,950 | 161,260 | 55,690 | 1 | | |
| Total | 251,950 | 216,950 | 161,260 | 55,690 | 1 | Transfer Adjustment | (-) |
| | | | | | | | 55,690 |
| | | | | | | Freeze Adjusted Taxable | = |
| | | | | | | | 173,205,470 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,382,505.97 = 173,205,470 * (1.223350 / 100) + 263,596.85

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

2020 PRELIMINARY TOTALS16 - BRUCEVILLE-EDDY ISD
Grand Totals

Property Count: 2,547

7/17/2020

2:28:33PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------|-------------------|-------------------|
| DP | 30 | 0 | 264,966 | 264,966 |
| DV1 | 9 | 0 | 52,000 | 52,000 |
| DV2 | 13 | 0 | 96,000 | 96,000 |
| DV3 | 8 | 0 | 82,000 | 82,000 |
| DV4 | 42 | 0 | 286,950 | 286,950 |
| DV4S | 6 | 0 | 72,000 | 72,000 |
| DVHS | 36 | 0 | 5,452,897 | 5,452,897 |
| DVHSS | 3 | 0 | 357,070 | 357,070 |
| EX-XG | 1 | 0 | 82,990 | 82,990 |
| EX-XI | 16 | 0 | 8,327,270 | 8,327,270 |
| EX-XR | 4 | 0 | 165,570 | 165,570 |
| EX-XV | 189 | 0 | 38,253,440 | 38,253,440 |
| EX366 | 11 | 0 | 2,870 | 2,870 |
| HS | 761 | 0 | 18,550,154 | 18,550,154 |
| OV65 | 361 | 0 | 3,251,463 | 3,251,463 |
| OV65S | 2 | 0 | 20,000 | 20,000 |
| SO | 3 | 122,280 | 0 | 122,280 |
| Totals | | 122,280 | 75,317,640 | 75,439,920 |

2020 PRELIMINARY TOTALS

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Property Count: 2,460

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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-------------|-------------|-------------|---------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 1,113 | | \$3,802,600 | \$124,030,685 | \$100,355,882 |
| B | MULTIFAMILY RESIDENCE | 4 | | \$0 | \$453,840 | \$453,840 |
| C1 | VACANT LOTS AND LAND TRACTS | 235 | | \$750 | \$4,491,675 | \$4,479,675 |
| D1 | QUALIFIED OPEN-SPACE LAND | 351 | 15,879.5985 | \$0 | \$52,753,947 | \$2,290,948 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 125 | | \$198,510 | \$1,742,661 | \$1,710,012 |
| E | RURAL LAND, NON QUALIFIED OPE | 326 | 2,540.9215 | \$1,635,570 | \$49,392,401 | \$42,769,268 |
| F1 | COMMERCIAL REAL PROPERTY | 41 | | \$2,250 | \$5,220,550 | \$5,220,550 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 3 | | \$0 | \$2,203,470 | \$2,203,470 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$168,990 | \$168,990 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 6 | | \$0 | \$5,961,780 | \$5,961,780 |
| J4 | TELEPHONE COMPANY (INCLUDI | 11 | | \$1,550 | \$621,300 | \$621,300 |
| J5 | RAILROAD | 3 | | \$0 | \$3,563,520 | \$3,563,520 |
| J6 | PIPELAND COMPANY | 8 | | \$0 | \$2,344,210 | \$2,344,210 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$198,670 | \$198,670 |
| L1 | COMMERCIAL PERSONAL PROPE | 86 | | \$0 | \$4,797,390 | \$4,797,390 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 20 | | \$0 | \$8,914,380 | \$8,914,380 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 180 | | \$376,790 | \$3,460,343 | \$2,470,305 |
| S | SPECIAL INVENTORY TAX | 3 | | \$0 | \$233,680 | \$233,680 |
| X | TOTALLY EXEMPT PROPERTY | 221 | | \$0 | \$46,832,140 | \$0 |
| Totals | | 18,420.5200 | | \$6,018,020 | \$317,385,632 | \$188,757,870 |

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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|----------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 54 | | \$62,690 | \$3,789,326 | \$3,291,740 |
| C1 | VACANT LOTS AND LAND TRACTS | 11 | | \$0 | \$471,490 | \$471,490 |
| D1 | QUALIFIED OPEN-SPACE LAND | 6 | 607.0970 | \$0 | \$1,604,703 | \$40,590 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 2 | | \$0 | \$44,664 | \$44,664 |
| E | RURAL LAND, NON QUALIFIED OPE | 7 | 16.3970 | \$4,560 | \$1,174,850 | \$1,005,600 |
| F1 | COMMERCIAL REAL PROPERTY | 4 | | \$0 | \$1,262,149 | \$1,258,902 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 4 | | \$0 | \$13,371,550 | \$13,371,550 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 | | \$0 | \$25,840 | \$25,840 |
| L1 | COMMERCIAL PERSONAL PROPE | 3 | | \$0 | \$36,260 | \$36,260 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 1 | | \$0 | \$17,980 | \$17,980 |
| | Totals | | 623.4940 | \$67,250 | \$21,798,812 | \$19,564,616 |

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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 | 1,167 | | \$3,865,290 | \$127,820,011 | \$103,647,622 |
| B | MULTIFAMILY RESIDENCE | 4 | | \$0 | \$453,840 | \$453,840 |
| C1 | VACANT LOTS AND LAND TRACTS | 246 | | \$750 | \$4,963,165 | \$4,951,165 |
| D1 | QUALIFIED OPEN-SPACE LAND | 357 | 16,486.6955 | \$0 | \$54,358,650 | \$2,331,538 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 127 | | \$198,510 | \$1,787,325 | \$1,754,676 |
| E | RURAL LAND, NON QUALIFIED OPE | 333 | 2,557.3185 | \$1,640,130 | \$50,567,251 | \$43,774,868 |
| F1 | COMMERCIAL REAL PROPERTY | 45 | | \$2,250 | \$6,482,699 | \$6,479,452 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 7 | | \$0 | \$15,575,020 | \$15,575,020 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$168,990 | \$168,990 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 7 | | \$0 | \$5,987,620 | \$5,987,620 |
| J4 | TELEPHONE COMPANY (INCLUDI | 11 | | \$1,550 | \$621,300 | \$621,300 |
| J5 | RAILROAD | 3 | | \$0 | \$3,563,520 | \$3,563,520 |
| J6 | PIPELAND COMPANY | 8 | | \$0 | \$2,344,210 | \$2,344,210 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$198,670 | \$198,670 |
| L1 | COMMERCIAL PERSONAL PROPE | 89 | | \$0 | \$4,833,650 | \$4,833,650 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 20 | | \$0 | \$8,914,380 | \$8,914,380 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 181 | | \$376,790 | \$3,478,323 | \$2,488,285 |
| S | SPECIAL INVENTORY TAX | 3 | | \$0 | \$233,680 | \$233,680 |
| X | TOTALLY EXEMPT PROPERTY | 221 | | \$0 | \$46,832,140 | \$0 |
| | Totals | | 19,044.0140 | \$6,085,270 | \$339,184,444 | \$208,322,486 |

2020 PRELIMINARY TOTALS

16 - BRUCEVILLE-EDDY ISD
Not Under ARB Review Totals

Property Count: 2,460

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CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|---|--------------------|-------------|--------------------|----------------------|----------------------|
| A1 | Real, Residential Single--Family | 676 | | \$3,036,740 | \$103,216,151 | \$84,529,709 |
| A2 | Real, Residential Mobile Home | 294 | | \$281,400 | \$13,082,978 | \$8,792,837 |
| A3 | Real, Residential, Aux Improvement | 532 | | \$484,460 | \$7,484,856 | \$6,811,635 |
| A4 | Real, Imp Only Residential Single Famil | 3 | | \$0 | \$246,700 | \$221,700 |
| B2 | Residential Duplex Real Multi Family | 3 | | \$0 | \$328,840 | \$328,840 |
| B3 | Residential Triplex Real Multi Family | 1 | | \$0 | \$125,000 | \$125,000 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 187 | | \$750 | \$3,201,105 | \$3,189,105 |
| C2 | Real, Vacant Platted Commerical Lot | 22 | | \$0 | \$484,630 | \$484,630 |
| C3 | REAL, VACANT PLATTED RURAL OR F | 26 | | \$0 | \$805,940 | \$805,940 |
| D1 | REAL, ACREAGE, RANGELAND | 351 | 15,879.5985 | \$0 | \$52,753,947 | \$2,290,948 |
| D2 | IMPROVEMENTS ON QUAL OPEN SP | 125 | | \$198,510 | \$1,742,661 | \$1,710,012 |
| E1 | REAL, FARM/RANCH, HOUSE | 178 | | \$1,274,760 | \$37,852,360 | \$31,921,206 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 47 | | \$34,260 | \$1,647,312 | \$1,177,335 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 130 | | \$300,660 | \$2,197,069 | \$1,987,067 |
| E5 | NON-QUAL LAND NOT IN AG USE | 111 | | \$25,890 | \$7,695,660 | \$7,683,660 |
| F1 | REAL, Commercial | 41 | | \$2,250 | \$5,220,550 | \$5,220,550 |
| F2 | REAL, Industrial | 3 | | \$0 | \$2,203,470 | \$2,203,470 |
| J2 | REAL & TANGIBLE PERSONAL, UTILI | 2 | | \$0 | \$168,990 | \$168,990 |
| J3 | REAL & TANGIBLE PERSONAL, UTILI | 6 | | \$0 | \$5,961,780 | \$5,961,780 |
| J4 | REAL & TANGIBLE PERSONAL, UTILI | 11 | | \$1,550 | \$621,300 | \$621,300 |
| J5 | REAL & TANGIBLE PERSONAL, UTILI | 3 | | \$0 | \$3,563,520 | \$3,563,520 |
| J6 | REAL & TANGIBLE PERSONAL, UTILI | 8 | | \$0 | \$2,344,210 | \$2,344,210 |
| J7 | REAL & TANGIBLE PERSONAL, UTILI | 2 | | \$0 | \$198,670 | \$198,670 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 86 | | \$0 | \$4,797,390 | \$4,797,390 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 20 | | \$0 | \$8,914,380 | \$8,914,380 |
| M1 | MOBILE HOME, TANGIBLE | 180 | | \$376,790 | \$3,459,423 | \$2,470,158 |
| M3 | TANGIBLE OTHER PERSONAL | 1 | | \$0 | \$920 | \$147 |
| S | SPECIAL INVENTORY | 3 | | \$0 | \$233,680 | \$233,680 |
| X | Totally Exempt Property | 221 | | \$0 | \$46,832,140 | \$0 |
| Totals | | 15,879.5985 | | \$6,018,020 | \$317,385,632 | \$188,757,869 |

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CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------------|-------|----------|-----------|--------------|---------------|
| A1 | Real, Residential Single--Family | 13 | | \$52,610 | \$2,391,419 | \$1,897,885 |
| A2 | Real, Residential Mobile Home | 29 | | \$2,530 | \$1,054,510 | \$1,054,510 |
| A3 | Real, Residential, Aux Improvement | 32 | | \$7,550 | \$343,397 | \$339,345 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 8 | | \$0 | \$129,180 | \$129,180 |
| C2 | Real, Vacant Platted Commerical Lot | 2 | | \$0 | \$314,040 | \$314,040 |
| C3 | REAL, VACANT PLATTED RURAL OR F | 1 | | \$0 | \$28,270 | \$28,270 |
| D1 | REAL, ACREAGE, RANGELAND | 6 | 607.0970 | \$0 | \$1,604,703 | \$40,590 |
| D2 | IMPROVEMENTS ON QUAL OPEN SP | 2 | | \$0 | \$44,664 | \$44,664 |
| E1 | REAL, FARM/RANCH, HOUSE | 4 | | \$4,560 | \$1,011,130 | \$844,434 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 1 | | \$0 | \$18,780 | \$18,780 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 4 | | \$0 | \$77,530 | \$74,976 |
| E5 | NON-QUAL LAND NOT IN AG USE | 2 | | \$0 | \$67,410 | \$67,410 |
| F1 | REAL, Commercial | 4 | | \$0 | \$1,262,149 | \$1,258,902 |
| F2 | REAL, Industrial | 4 | | \$0 | \$13,371,550 | \$13,371,550 |
| J3 | REAL & TANGIBLE PERSONAL, UTILI | 1 | | \$0 | \$25,840 | \$25,840 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 3 | | \$0 | \$36,260 | \$36,260 |
| M1 | MOBILE HOME, TANGIBLE | 1 | | \$0 | \$17,980 | \$17,980 |
| | Totals | | 607.0970 | \$67,250 | \$21,798,812 | \$19,564,616 |

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16 - BRUCEVILLE-EDDY ISD
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CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|---|-------|-------------|-------------|---------------|---------------|
| A1 | Real, Residential Single--Family | 689 | | \$3,089,350 | \$105,607,570 | \$86,427,594 |
| A2 | Real, Residential Mobile Home | 323 | | \$283,930 | \$14,137,488 | \$9,847,347 |
| A3 | Real, Residential, Aux Improvement | 564 | | \$492,010 | \$7,828,253 | \$7,150,980 |
| A4 | Real, Imp Only Residential Single Famil | 3 | | \$0 | \$246,700 | \$221,700 |
| B2 | Residential Duplex Real Multi Family | 3 | | \$0 | \$328,840 | \$328,840 |
| B3 | Residential Triplex Real Multi Family | 1 | | \$0 | \$125,000 | \$125,000 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 195 | | \$750 | \$3,330,285 | \$3,318,285 |
| C2 | Real, Vacant Platted Commerical Lot | 24 | | \$0 | \$798,670 | \$798,670 |
| C3 | REAL, VACANT PLATTED RURAL OR F | 27 | | \$0 | \$834,210 | \$834,210 |
| D1 | REAL, ACREAGE, RANGELAND | 357 | 16,486.6955 | \$0 | \$54,358,650 | \$2,331,538 |
| D2 | IMPROVEMENTS ON QUAL OPEN SP | 127 | | \$198,510 | \$1,787,325 | \$1,754,676 |
| E1 | REAL, FARM/RANCH, HOUSE | 182 | | \$1,279,320 | \$38,863,490 | \$32,765,640 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 48 | | \$34,260 | \$1,666,092 | \$1,196,115 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 134 | | \$300,660 | \$2,274,599 | \$2,062,043 |
| E5 | NON-QUAL LAND NOT IN AG USE | 113 | | \$25,890 | \$7,763,070 | \$7,751,070 |
| F1 | REAL, Commercial | 45 | | \$2,250 | \$6,482,699 | \$6,479,452 |
| F2 | REAL, Industrial | 7 | | \$0 | \$15,575,020 | \$15,575,020 |
| J2 | REAL & TANGIBLE PERSONAL, UTILI | 2 | | \$0 | \$168,990 | \$168,990 |
| J3 | REAL & TANGIBLE PERSONAL, UTILI | 7 | | \$0 | \$5,987,620 | \$5,987,620 |
| J4 | REAL & TANGIBLE PERSONAL, UTILI | 11 | | \$1,550 | \$621,300 | \$621,300 |
| J5 | REAL & TANGIBLE PERSONAL, UTILI | 3 | | \$0 | \$3,563,520 | \$3,563,520 |
| J6 | REAL & TANGIBLE PERSONAL, UTILI | 8 | | \$0 | \$2,344,210 | \$2,344,210 |
| J7 | REAL & TANGIBLE PERSONAL, UTILI | 2 | | \$0 | \$198,670 | \$198,670 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 89 | | \$0 | \$4,833,650 | \$4,833,650 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 20 | | \$0 | \$8,914,380 | \$8,914,380 |
| M1 | MOBILE HOME, TANGIBLE | 181 | | \$376,790 | \$3,477,403 | \$2,488,138 |
| M3 | TANGIBLE OTHER PERSONAL | 1 | | \$0 | \$920 | \$147 |
| S | SPECIAL INVENTORY | 3 | | \$0 | \$233,680 | \$233,680 |
| X | Totally Exempt Property | 221 | | \$0 | \$46,832,140 | \$0 |
| Totals | | | 16,486.6955 | \$6,085,270 | \$339,184,444 | \$208,322,485 |

2020 PRELIMINARY TOTALS

16 - BRUCEVILLE-EDDY ISD
Effective Rate Assumption

Property Count: 2,547

7/17/2020

2:28:33PM

New Value

| | |
|--------------------------|--------------------|
| TOTAL NEW VALUE MARKET: | \$6,085,270 |
| TOTAL NEW VALUE TAXABLE: | \$5,947,845 |

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|---|-------|-------------------|-----------------|
| EX-XV | Other Exemptions (including public property, re | 2 | 2019 Market Value | \$16,990 |
| EX366 | HOUSE BILL 366 | 1 | 2019 Market Value | \$770 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$17,760 |

| Exemption | Description | Count | | Exemption Amount |
|--------------------------------------|---|-------|--|--------------------|
| DP | DISABILITY | 1 | | \$4,124 |
| DV2 | Disabled Veterans 30% - 49% | 1 | | \$7,500 |
| DV3 | Disabled Veterans 50% - 69% | 1 | | \$10,000 |
| DV4 | Disabled Veterans 70% - 100% | 1 | | \$12,000 |
| DV4S | Disabled Veterans Surviving Spouse 70% - 100% | 1 | | \$12,000 |
| DVHS | Disabled Veteran Homestead | 2 | | \$391,234 |
| HS | HOMESTEAD | 22 | | \$501,128 |
| OV65 | OVER 65 | 21 | | \$196,327 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | | \$1,134,313 |
| NEW EXEMPTIONS VALUE LOSS | | | | \$1,152,073 |

Increased Exemptions

| Exemption | Description | Count | | Increased Exemption Amount |
|---------------------------------|-------------|-------|--|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | | |

| | |
|------------------------------------|--------------------|
| TOTAL EXEMPTIONS VALUE LOSS | \$1,152,073 |
|------------------------------------|--------------------|

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 |
|------------------------|----------------|----------------------|-----------------|
| 713 | \$158,992 | \$29,564 | \$129,428 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 568 | \$144,613 | \$28,301 | \$116,312 |

2020 PRELIMINARY TOTALS

16 - BRUCEVILLE-EDDY ISD

Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 87 | \$21,798,812.00 | \$18,694,382 |