

2020 CERTIFIED TOTALS

Property Count: 1,776

14 - BOSQUEVILLE ISD
ARB Approved Totals

9/10/2020 11:43:05AM

Land		Value			
Homesite:		23,596,145			
Non Homesite:		55,691,952			
Ag Market:		52,750,802			
Timber Market:		0	Total Land	(+)	132,038,899
Improvement		Value			
Homesite:		128,367,747			
Non Homesite:		48,544,478	Total Improvements	(+)	176,912,225
Non Real		Count	Value		
Personal Property:	178		39,771,770		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 39,771,770
			Market Value	=	348,722,894
Ag		Non Exempt	Exempt		
Total Productivity Market:	52,750,802		0		
Ag Use:	1,497,990		0	Productivity Loss	(-) 51,252,812
Timber Use:	0		0	Appraised Value	= 297,470,082
Productivity Loss:	51,252,812		0	Homestead Cap	(-) 2,993,230
				Assessed Value	= 294,476,852
				Total Exemptions Amount (Breakdown on Next Page)	(-) 68,333,125
				Net Taxable	= 226,143,727

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,799,271	2,051,761	19,885.14	19,938.49	18		
OV65	40,799,895	30,096,208	246,630.03	250,078.91	204		
Total	43,599,166	32,147,969	266,515.17	270,017.40	222	Freeze Taxable	(-) 32,147,969
Tax Rate	1.322389						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	312,320	242,320	46,239	196,081	2		
Total	312,320	242,320	46,239	196,081	2	Transfer Adjustment	(-) 196,081
						Freeze Adjusted Taxable	= 193,799,677

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,829,300.78 = 193,799,677 * (1.322389 / 100) + 266,515.17

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	179,230	179,230
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV3	4	0	30,000	30,000
DV4	27	0	201,440	201,440
DV4S	5	0	5,520	5,520
DVHS	23	0	4,077,236	4,077,236
DVHSS	8	0	1,104,291	1,104,291
EX-XI	3	0	181,780	181,780
EX-XN	1	0	39,250	39,250
EX-XV	144	0	41,773,078	41,773,078
EX366	12	0	3,040	3,040
FR	3	4,777,781	0	4,777,781
HS	563	0	13,888,210	13,888,210
OV65	214	0	2,042,810	2,042,810
OV65S	1	0	10,000	10,000
SO	1	9,459	0	9,459
Totals		4,787,240	63,545,885	68,333,125

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Mineral Property:	0		0		
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Ag Use:	1,497,990	0	Productivity Loss	(-)	51,252,812
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Productivity Loss:	51,252,812	0	Homestead Cap	(-)	2,993,230
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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	796	882.0096	\$3,571,640	\$142,980,734	\$121,288,989
B	MULTIFAMILY RESIDENCE	5	2.5297	\$0	\$699,660	\$699,660
C1	VACANT LOTS AND LAND TRACTS	205	229.5043	\$0	\$9,006,026	\$9,006,026
D1	QUALIFIED OPEN-SPACE LAND	243	8,385.0480	\$0	\$52,750,802	\$1,484,100
D2	IMPROVEMENTS ON QUALIFIED OP	70		\$0	\$1,746,452	\$1,745,752
E	RURAL LAND, NON QUALIFIED OPE	142	1,150.4859	\$325,100	\$27,190,726	\$24,501,931
F1	COMMERCIAL REAL PROPERTY	62	263.6685	\$34,820	\$28,898,233	\$28,898,233
F2	INDUSTRIAL AND MANUFACTURIN	6	48.1550	\$0	\$2,385,093	\$2,385,093
J1	WATER SYSTEMS	1		\$0	\$17,000	\$17,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$281,790	\$281,790
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,109,020	\$3,109,020
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$404,590	\$404,590
J7	CABLE TELEVISION COMPANY	2	0.8280	\$0	\$317,780	\$317,780
L1	COMMERCIAL PERSONAL PROPE	148		\$0	\$30,790,650	\$26,012,869
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$4,845,480	\$4,845,480
M1	TANGIBLE OTHER PERSONAL, MOB	32		\$0	\$434,130	\$277,834
O	RESIDENTIAL INVENTORY	37	8.5499	\$0	\$863,660	\$863,660
S	SPECIAL INVENTORY TAX	2		\$0	\$3,920	\$3,920
X	TOTALLY EXEMPT PROPERTY	160	2,762.8256	\$0	\$41,997,148	\$0
Totals			13,733.6045	\$3,931,560	\$348,722,894	\$226,143,727

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	728	770.7291	\$3,539,420	\$138,950,483	\$118,115,557
A2	Real, Residential Mobile Home	38	52.3463	\$0	\$1,895,513	\$1,321,109
A3	Real, Residential, Aux Improvement	183	58.9342	\$32,220	\$2,134,738	\$1,852,323
B2	Residential Duplex Real Multi Family	5	2.5297	\$0	\$699,660	\$699,660
C1	REAL, VACANT PLATTED RESIDENTI	146	89.7936	\$0	\$3,479,966	\$3,479,966
C2	Real, Vacant Platted Commerical Lot	55	136.4887	\$0	\$5,473,920	\$5,473,920
C3	REAL, VACANT PLATTED RURAL OR I	4	3.2220	\$0	\$52,140	\$52,140
D1	REAL, ACREAGE, RANGELAND	243	8,385.0480	\$0	\$52,750,802	\$1,484,100
D2	IMPROVEMENTS ON QUAL OPEN SP	70		\$0	\$1,746,452	\$1,745,752
E1	REAL, FARM/RANCH, HOUSE	72	169.3939	\$325,100	\$20,513,342	\$17,923,183
E2	REAL, FARM/RANCH, MOBILE HOME	6	9.2930	\$0	\$158,950	\$122,847
E3	REAL, FARM/RANCH, OTHER IMPROV	46	6.6580	\$0	\$813,004	\$762,471
E5	NON-QUAL LAND NOT IN AG USE	67	965.1410	\$0	\$5,705,430	\$5,693,430
F1	REAL, Commercial	60	263.6685	\$34,820	\$28,630,813	\$28,630,813
F2	REAL, Industrial	6	48.1550	\$0	\$2,385,093	\$2,385,093
F3	REAL, Imp Only Commercial	2		\$0	\$267,420	\$267,420
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$17,000	\$17,000
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$281,790	\$281,790
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,109,020	\$3,109,020
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$404,590	\$404,590
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J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$17,000	\$17,000
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$281,790	\$281,790
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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$3,931,560
TOTAL NEW VALUE TAXABLE:	\$3,931,560

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2019 Market Value	\$39,250
EX-XV	Other Exemptions (including public property, r	3	2019 Market Value	\$0
EX366	HOUSE BILL 366	2	2019 Market Value	\$570
ABSOLUTE EXEMPTIONS VALUE LOSS				\$39,820

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$64,167
HS	HOMESTEAD	19	\$475,000
OV65	OVER 65	10	\$91,630
SO	SOLAR	1	\$9,459
PARTIAL EXEMPTIONS VALUE LOSS		33	\$662,256
NEW EXEMPTIONS VALUE LOSS			\$702,076

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$702,076

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
552	\$205,690	\$30,329	\$175,361
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
501	\$203,148	\$29,874	\$173,274

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14 - BOSQUEVILLE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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