

2019 CERTIFIED TOTALS

Property Count: 1,735

14 - BOSQUEVILLE ISD
ARB Approved Totals

7/22/2019 12:42:14PM

Land		Value				
Homesite:		24,127,930				
Non Homesite:		52,289,419				
Ag Market:		50,290,792				
Timber Market:		0		Total Land	(+)	126,708,141
Improvement		Value				
Homesite:		120,088,984				
Non Homesite:		45,191,361		Total Improvements	(+)	165,280,345
Non Real		Count	Value			
Personal Property:	183	37,738,520				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	37,738,520
				Market Value	=	329,727,006
Ag	Non Exempt	Exempt				
Total Productivity Market:	50,290,792	0				
Ag Use:	1,515,600	0		Productivity Loss	(-)	48,775,192
Timber Use:	0	0		Appraised Value	=	280,951,814
Productivity Loss:	48,775,192	0		Homestead Cap	(-)	4,730,759
				Assessed Value	=	276,221,055
				Total Exemptions Amount	(-)	67,153,904
				(Breakdown on Next Page)		
				Net Taxable	=	209,067,151

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,354,823	1,682,983	16,597.77	16,651.12	16		
OV65	38,476,190	28,253,612	225,364.85	227,692.98	203		
Total	40,831,013	29,936,595	241,962.62	244,344.10	219	Freeze Taxable	(-) 29,936,595
Tax Rate	1.379229						
						Freeze Adjusted Taxable	= 179,130,556

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,712,583.20 = 179,130,556 * (1.379229 / 100) + 241,962.62

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

2019 CERTIFIED TOTALS

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7/22/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	169,680	169,680
DV1	2	0	17,000	17,000
DV1S	1	0	5,000	5,000
DV3	3	0	20,000	20,000
DV4	27	0	213,160	213,160
DV4S	5	0	17,520	17,520
DVHS	21	0	3,667,994	3,667,994
DVHSS	7	0	930,563	930,563
EX-XA	1	0	159,110	159,110
EX-XI	3	0	178,400	178,400
EX-XV	140	0	41,885,110	41,885,110
EX366	15	0	3,380	3,380
FR	3	4,579,609	0	4,579,609
HS	536	0	13,227,168	13,227,168
OV65	215	0	2,061,470	2,061,470
OV65S	1	0	10,000	10,000
SO	1	8,740	0	8,740
Totals		4,588,349	62,565,555	67,153,904

2019 CERTIFIED TOTALS

Property Count: 2

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Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		1,633,230		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,633,230
Improvement		Value		
Homesite:		3,500		
Non Homesite:		3,209,470	Total Improvements	(+) 3,212,970
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,846,200
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 4,846,200
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 4,846,200
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 4,846,200

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

66,840.20 = 4,846,200 * (1.379229 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 1,737

14 - BOSQUEVILLE ISD
Grand Totals

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Land		Value			
Homesite:		24,127,930			
Non Homesite:		53,922,649			
Ag Market:		50,290,792			
Timber Market:		0		Total Land	(+) 128,341,371
Improvement		Value			
Homesite:		120,092,484			
Non Homesite:		48,400,831		Total Improvements	(+) 168,493,315
Non Real		Count	Value		
Personal Property:	183	37,738,520			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 37,738,520
				Market Value	= 334,573,206
Ag	Non Exempt	Exempt			
Total Productivity Market:	50,290,792	0			
Ag Use:	1,515,600	0		Productivity Loss	(-) 48,775,192
Timber Use:	0	0		Appraised Value	= 285,798,014
Productivity Loss:	48,775,192	0		Homestead Cap	(-) 4,730,759
				Assessed Value	= 281,067,255
				Total Exemptions Amount (Breakdown on Next Page)	(-) 67,153,904
				Net Taxable	= 213,913,351

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,354,823	1,682,983	16,597.77	16,651.12	16	
OV65	38,476,190	28,253,612	225,364.85	227,692.98	203	
Total	40,831,013	29,936,595	241,962.62	244,344.10	219	Freeze Taxable (-) 29,936,595
Tax Rate	1.379229					
						Freeze Adjusted Taxable = 183,976,756

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,779,423.39 = 183,976,756 * (1.379229 / 100) + 241,962.62

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

2019 CERTIFIED TOTALS

Property Count: 1,737

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	169,680	169,680
DV1	2	0	17,000	17,000
DV1S	1	0	5,000	5,000
DV3	3	0	20,000	20,000
DV4	27	0	213,160	213,160
DV4S	5	0	17,520	17,520
DVHS	21	0	3,667,994	3,667,994
DVHSS	7	0	930,563	930,563
EX-XA	1	0	159,110	159,110
EX-XI	3	0	178,400	178,400
EX-XV	140	0	41,885,110	41,885,110
EX366	15	0	3,380	3,380
FR	3	4,579,609	0	4,579,609
HS	536	0	13,227,168	13,227,168
OV65	215	0	2,061,470	2,061,470
OV65S	1	0	10,000	10,000
SO	1	8,740	0	8,740
Totals		4,588,349	62,565,555	67,153,904

2019 CERTIFIED TOTALS

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	782		\$3,639,190	\$135,154,636	\$113,347,851
B	MULTIFAMILY RESIDENCE	5		\$0	\$668,460	\$668,460
C1	VACANT LOTS AND LAND TRACTS	187		\$0	\$8,193,543	\$8,192,713
D1	QUALIFIED OPEN-SPACE LAND	242	8,301.2160	\$0	\$50,290,792	\$1,482,446
D2	IMPROVEMENTS ON QUALIFIED OP	70		\$272,480	\$1,773,092	\$1,733,117
E	RURAL LAND, NON QUALIFIED OPE	143	1,211.7929	\$209,490	\$27,379,845	\$24,348,570
F1	COMMERCIAL REAL PROPERTY	61		\$0	\$23,083,263	\$23,061,964
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$2,324,185	\$2,324,185
J1	WATER SYSTEMS	1		\$0	\$17,000	\$17,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$259,570	\$259,570
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,798,800	\$2,798,800
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$419,960	\$419,960
J7	CABLE TELEVISION COMPANY	2		\$0	\$356,140	\$356,140
L1	COMMERCIAL PERSONAL PROPE	150		\$0	\$29,742,680	\$25,163,071
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$4,176,700	\$4,176,700
M1	TANGIBLE OTHER PERSONAL, MOB	33		\$4,250	\$453,870	\$308,134
O	RESIDENTIAL INVENTORY	23		\$193,050	\$403,270	\$403,270
S	SPECIAL INVENTORY TAX	2		\$0	\$5,200	\$5,200
X	TOTALLY EXEMPT PROPERTY	159		\$0	\$42,226,000	\$0
	Totals		9,513.0089	\$4,318,460	\$329,727,006	\$209,067,151

2019 CERTIFIED TOTALS

Property Count: 2

14 - BOSQUEVILLE ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$3,500	\$3,500
F1	COMMERCIAL REAL PROPERTY	2		\$1,498,880	\$4,842,700	\$4,842,700
	Totals		0.0000	\$1,498,880	\$4,846,200	\$4,846,200

2019 CERTIFIED TOTALS

Property Count: 1,737

14 - BOSQUEVILLE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	783		\$3,639,190	\$135,158,136	\$113,351,351
B	MULTIFAMILY RESIDENCE	5		\$0	\$668,460	\$668,460
C1	VACANT LOTS AND LAND TRACTS	187		\$0	\$8,193,543	\$8,192,713
D1	QUALIFIED OPEN-SPACE LAND	242	8,301.2160	\$0	\$50,290,792	\$1,482,446
D2	IMPROVEMENTS ON QUALIFIED OP	70		\$272,480	\$1,773,092	\$1,733,117
E	RURAL LAND, NON QUALIFIED OPE	143	1,211.7929	\$209,490	\$27,379,845	\$24,348,570
F1	COMMERCIAL REAL PROPERTY	63		\$1,498,880	\$27,925,963	\$27,904,664
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$2,324,185	\$2,324,185
J1	WATER SYSTEMS	1		\$0	\$17,000	\$17,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$259,570	\$259,570
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,798,800	\$2,798,800
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$419,960	\$419,960
J7	CABLE TELEVISION COMPANY	2		\$0	\$356,140	\$356,140
L1	COMMERCIAL PERSONAL PROPE	150		\$0	\$29,742,680	\$25,163,071
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$4,176,700	\$4,176,700
M1	TANGIBLE OTHER PERSONAL, MOB	33		\$4,250	\$453,870	\$308,134
O	RESIDENTIAL INVENTORY	23		\$193,050	\$403,270	\$403,270
S	SPECIAL INVENTORY TAX	2		\$0	\$5,200	\$5,200
X	TOTALLY EXEMPT PROPERTY	159		\$0	\$42,226,000	\$0
	Totals		9,513.0089	\$5,817,340	\$334,573,206	\$213,913,351

2019 CERTIFIED 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	712		\$3,460,280	\$130,945,895	\$110,057,877
A2	Real, Residential Mobile Home	39		\$44,720	\$1,905,173	\$1,328,912
A3	Real, Residential, Aux Improvement	183		\$134,190	\$2,303,568	\$1,961,062
B2	Residential Duplex Real Multi Family	5		\$0	\$668,460	\$668,460
C1	REAL, VACANT PLATTED RESIDENTI	125		\$0	\$2,456,349	\$2,455,859
C2	Real, Vacant Platted Commerical Lot	58		\$0	\$5,687,154	\$5,686,814
C3	REAL, VACANT PLATTED RURAL OR F	4		\$0	\$50,040	\$50,040
D1	REAL, ACREAGE, RANGELAND	242	8,301.2160	\$0	\$50,290,792	\$1,482,446
D2	IMPROVEMENTS ON QUAL OPEN SP	70		\$272,480	\$1,773,092	\$1,733,117
E1	REAL, FARM/RANCH, HOUSE	70		\$162,590	\$19,864,913	\$16,972,850
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$134,530	\$120,958
E3	REAL, FARM/RANCH, OTHER IMPROV	46		\$46,900	\$820,163	\$738,925
E5	NON-QUAL LAND NOT IN AG USE	68		\$0	\$6,560,239	\$6,515,837
F1	REAL, Commercial	59		\$0	\$22,811,603	\$22,790,304
F2	REAL, Industrial	7		\$0	\$2,324,185	\$2,324,185
F3	REAL, Imp Only Commercial	2		\$0	\$271,660	\$271,660
J1	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$17,000	\$17,000
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$259,570	\$259,570
J3	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$2,798,800	\$2,798,800
J4	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$419,960	\$419,960
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$356,140	\$356,140
L1	TANGIBLE, PERSONAL PROPERTY, C	150		\$0	\$29,742,680	\$25,163,071
L2	TANGIBLE, PERSONAL PROPERTY, I	11		\$0	\$4,176,700	\$4,176,700
M1	MOBILE HOME, TANGIBLE	33		\$4,250	\$453,870	\$308,134
O1	Res Inventory Vacant Land	22		\$0	\$176,870	\$176,870
O2	Res Inventory Improved Residential	1		\$193,050	\$226,400	\$226,400
S	SPECIAL INVENTORY	2		\$0	\$5,200	\$5,200
X	Totally Exempt Property	159		\$0	\$42,226,000	\$0
Totals			8,301.2160	\$4,318,460	\$329,727,006	\$209,067,151

2019 CERTIFIED TOTALS

Property Count: 2

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Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A2	Real, Residential Mobile Home	1		\$0	\$3,500	\$3,500
F1	REAL, Commercial	2		\$1,498,880	\$4,842,700	\$4,842,700
	Totals		0.0000	\$1,498,880	\$4,846,200	\$4,846,200

2019 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	712		\$3,460,280	\$130,945,895	\$110,057,877
A2	Real, Residential Mobile Home	40		\$44,720	\$1,908,673	\$1,332,412
A3	Real, Residential, Aux Improvement	183		\$134,190	\$2,303,568	\$1,961,062
B2	Residential Duplex Real Multi Family	5		\$0	\$668,460	\$668,460
C1	REAL, VACANT PLATTED RESIDENTI	125		\$0	\$2,456,349	\$2,455,859
C2	Real, Vacant Platted Commerical Lot	58		\$0	\$5,687,154	\$5,686,814
C3	REAL, VACANT PLATTED RURAL OR F	4		\$0	\$50,040	\$50,040
D1	REAL, ACREAGE, RANGELAND	242	8,301.2160	\$0	\$50,290,792	\$1,482,446
D2	IMPROVEMENTS ON QUAL OPEN SP	70		\$272,480	\$1,773,092	\$1,733,117
E1	REAL, FARM/RANCH, HOUSE	70		\$162,590	\$19,864,913	\$16,972,850
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$134,530	\$120,958
E3	REAL, FARM/RANCH, OTHER IMPROV	46		\$46,900	\$820,163	\$738,925
E5	NON-QUAL LAND NOT IN AG USE	68		\$0	\$6,560,239	\$6,515,837
F1	REAL, Commercial	61		\$1,498,880	\$27,654,303	\$27,633,004
F2	REAL, Industrial	7		\$0	\$2,324,185	\$2,324,185
F3	REAL, Imp Only Commercial	2		\$0	\$271,660	\$271,660
J1	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$17,000	\$17,000
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$259,570	\$259,570
J3	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$2,798,800	\$2,798,800
J4	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$419,960	\$419,960
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$356,140	\$356,140
L1	TANGIBLE, PERSONAL PROPERTY, C	150		\$0	\$29,742,680	\$25,163,071
L2	TANGIBLE, PERSONAL PROPERTY, I	11		\$0	\$4,176,700	\$4,176,700
M1	MOBILE HOME, TANGIBLE	33		\$4,250	\$453,870	\$308,134
O1	Res Inventory Vacant Land	22		\$0	\$176,870	\$176,870
O2	Res Inventory Improved Residential	1		\$193,050	\$226,400	\$226,400
S	SPECIAL INVENTORY	2		\$0	\$5,200	\$5,200
X	Totally Exempt Property	159		\$0	\$42,226,000	\$0
Totals			8,301.2160	\$5,817,340	\$334,573,206	\$213,913,351

2019 CERTIFIED TOTALS

Property Count: 1,737

14 - BOSQUEVILLE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$5,817,340**
TOTAL NEW VALUE TAXABLE: **\$5,796,870**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2018 Market Value	\$1,092,040
EX366	HOUSE BILL 366	3	2018 Market Value	\$14,810
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,106,850

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$284,365
HS	HOMESTEAD	14	\$350,000
OV65	OVER 65	11	\$110,000
PARTIAL EXEMPTIONS VALUE LOSS		30	\$773,365
NEW EXEMPTIONS VALUE LOSS			\$1,880,215

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,880,215**

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
526	\$201,835	\$33,893	\$167,942
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
476	\$198,758	\$32,832	\$165,926

2019 CERTIFIED TOTALS

14 - BOSQUEVILLE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$4,846,200.00	\$2,864,910