

2020 CERTIFIED ESTIMATE

Property Count: 2,461

16 - BRUCEVILLE-EDDY ISD
ARB Approved Totals

7/24/2020

5:47:38PM

Land		Value		
Homesite:		28,007,467		
Non Homesite:		29,956,960		
Ag Market:		52,753,947		
Timber Market:		0	Total Land	(+) 110,718,374
Improvement		Value		
Homesite:		127,962,504		
Non Homesite:		51,891,384	Total Improvements	(+) 179,853,888
Non Real		Count	Value	
Personal Property:	143		26,238,240	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 26,238,240
			Market Value	= 316,810,502
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 = 266,375,855
Productivity Loss:	50,434,647		0	Homestead Cap (-) 3,258,195
				Assessed Value = 263,117,660
				Total Exemptions Amount (Breakdown on Next Page) (-) 74,691,900
				Net Taxable = 188,425,760

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,040,183	1,866,236	14,308.43	14,308.43	28		
OV65	45,740,244	32,021,576	238,519.53	245,682.26	333		
Total	48,780,427	33,887,812	252,827.96	259,990.69	361	Freeze Taxable	(-) 33,887,812
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	= 154,482,258

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,142,686.66 = 154,482,258 * (1.223350 / 100) + 252,827.96

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

2020 CERTIFIED ESTIMATE

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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	37,950,180	37,950,180
EX366	12	0	3,110	3,110
HS	747	0	18,200,154	18,200,154
OV65	353	0	3,171,463	3,171,463
OV65S	2	0	20,000	20,000
SO	3	122,280	0	122,280
Totals		122,280	74,569,620	74,691,900

2020 CERTIFIED ESTIMATE

Property Count: 85

16 - BRUCEVILLE-EDDY ISD
Under ARB Review Totals

7/24/2020

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Land		Value			
Homesite:		810,850			
Non Homesite:		2,652,497			
Ag Market:		1,604,703			
Timber Market:		0		Total Land	(+) 5,068,050
Improvement		Value			
Homesite:		2,313,950			
Non Homesite:		14,012,867		Total Improvements	(+) 16,326,817
Non Real		Count	Value		
Personal Property:		3	36,260		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 36,260
				Market Value	= 21,431,127
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,604,703	0			
Ag Use:	42,560	0		Productivity Loss	(-) 1,562,143
Timber Use:	0	0		Appraised Value	= 19,868,984
Productivity Loss:	1,562,143	0		Homestead Cap	(-) 72,479
				Assessed Value	= 19,796,505
				Total Exemptions Amount (Breakdown on Next Page)	(-) 470,000
				Net Taxable	= 19,326,505

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	126,445	86,445	708.29	708.29	1		
OV65	1,197,466	917,466	9,596.67	10,263.22	8		
Total	1,323,911	1,003,911	10,304.96	10,971.51	9	Freeze Taxable	(-) 1,003,911
Tax Rate	1.223350						
						Freeze Adjusted Taxable	= 18,322,594

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

234,454.41 = 18,322,594 * (1.223350 / 100) + 10,304.96

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED ESTIMATE

Property Count: 85

16 - BRUCEVILLE-EDDY ISD
Under ARB Review Totals

7/24/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV1	1	0	5,000	5,000
HS	15	0	375,000	375,000
OV65	8	0	80,000	80,000
Totals		0	470,000	470,000

2020 CERTIFIED ESTIMATE

Property Count: 2,546

16 - BRUCEVILLE-EDDY ISD
Grand Totals

7/24/2020

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Land		Value		
Homesite:		28,818,317		
Non Homesite:		32,609,457		
Ag Market:		54,358,650		
Timber Market:		0	Total Land	(+) 115,786,424
Improvement		Value		
Homesite:		130,276,454		
Non Homesite:		65,904,251	Total Improvements	(+) 196,180,705
Non Real		Count	Value	
Personal Property:	146		26,274,500	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 26,274,500
			Market Value	= 338,241,629
Ag		Non Exempt	Exempt	
Total Productivity Market:	54,358,650		0	
Ag Use:	2,361,860		0	Productivity Loss (-) 51,996,790
Timber Use:	0		0	Appraised Value = 286,244,839
Productivity Loss:	51,996,790		0	
			Homestead Cap	(-) 3,330,674
			Assessed Value	= 282,914,165
			Total Exemptions Amount	(-) 75,161,900
			(Breakdown on Next Page)	
			Net Taxable	= 207,752,265

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,166,628	1,952,681	15,016.72	15,016.72	29		
OV65	46,937,710	32,939,042	248,116.20	255,945.48	341		
Total	50,104,338	34,891,723	263,132.92	270,962.20	370	Freeze Taxable	(-) 34,891,723
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	= 172,804,852

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,377,141.08 = 172,804,852 * (1.223350 / 100) + 263,132.92

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

2020 CERTIFIED ESTIMATE

Property Count: 2,546

16 - BRUCEVILLE-EDDY ISD
Grand Totals

7/24/2020

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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	37,950,180	37,950,180
EX366	12	0	3,110	3,110
HS	762	0	18,575,154	18,575,154
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	75,039,620	75,161,900

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,115		\$3,802,600	\$124,363,046	\$100,656,490
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	\$42,744,268
F1	COMMERCIAL REAL PROPERTY	42		\$2,250	\$5,242,189	\$5,238,942
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	\$6,014,120	\$6,014,120
J4	TELEPHONE COMPANY (INCLUDI	11		\$1,550	\$621,300	\$621,300
J5	RAILROAD	3		\$0	\$3,563,520	\$3,563,520
J6	PIPELAND COMPANY	9		\$0	\$2,673,280	\$2,673,280
J7	CABLE TELEVISION COMPANY	2		\$0	\$156,810	\$156,810
L1	COMMERCIAL PERSONAL PROPE	83		\$0	\$4,795,480	\$4,795,480
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$7,950,630	\$7,950,630
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	222		\$0	\$46,529,120	\$0
	Totals		18,420.5200	\$6,018,020	\$316,810,502	\$188,425,760

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	52		\$38,220	\$3,079,930	\$2,667,451
C1	VACANT LOTS AND LAND TRACTS	11		\$0	\$471,490	\$471,490
D1	QUALIFIED OPEN-SPACE LAND	6	607.0970	\$0	\$1,604,703	\$42,560
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$37,664	\$37,664
E	RURAL LAND, NON QUALIFIED OPE	7	16.3970	\$3,650	\$969,810	\$839,810
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$1,075,850	\$1,075,850
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$14,115,190	\$14,115,190
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	\$14,390	\$14,390
	Totals		623.4940	\$41,870	\$21,431,127	\$19,326,505

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,167		\$3,840,820	\$127,442,976	\$103,323,941
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	\$2,333,508
D2	IMPROVEMENTS ON QUALIFIED OP	127		\$198,510	\$1,780,325	\$1,747,676
E	RURAL LAND, NON QUALIFIED OPE	333	2,557.3185	\$1,639,220	\$50,362,211	\$43,584,078
F1	COMMERCIAL REAL PROPERTY	45		\$2,250	\$6,318,039	\$6,314,792
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$16,318,660	\$16,318,660
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$168,990	\$168,990
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$6,039,960	\$6,039,960
J4	TELEPHONE COMPANY (INCLUDI	11		\$1,550	\$621,300	\$621,300
J5	RAILROAD	3		\$0	\$3,563,520	\$3,563,520
J6	PIPELAND COMPANY	9		\$0	\$2,673,280	\$2,673,280
J7	CABLE TELEVISION COMPANY	2		\$0	\$156,810	\$156,810
L1	COMMERCIAL PERSONAL PROPE	86		\$0	\$4,831,740	\$4,831,740
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$7,950,630	\$7,950,630
M1	TANGIBLE OTHER PERSONAL, MOB	181		\$376,790	\$3,474,733	\$2,484,695
S	SPECIAL INVENTORY TAX	3		\$0	\$233,680	\$233,680
X	TOTALLY EXEMPT PROPERTY	222		\$0	\$46,529,120	\$0
	Totals		19,044.0140	\$6,059,890	\$338,241,629	\$207,752,265

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ARB Approved 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	678		\$3,036,740	\$103,548,512	\$84,830,317
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	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	\$31,896,206
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	42		\$2,250	\$5,242,189	\$5,238,942
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	\$6,014,120	\$6,014,120
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	9		\$0	\$2,673,280	\$2,673,280
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$156,810	\$156,810
L1	TANGIBLE, PERSONAL PROPERTY, C	83		\$0	\$4,795,480	\$4,795,480
L2	TANGIBLE, PERSONAL PROPERTY, I	18		\$0	\$7,950,630	\$7,950,630
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	222		\$0	\$46,529,120	\$0
Totals			15,879.5985	\$6,018,020	\$316,810,502	\$188,425,759

2020 CERTIFIED ESTIMATE

Property Count: 85

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Under ARB Review Totals

7/24/2020

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	11		\$30,160	\$1,776,690	\$1,367,090
A2	Real, Residential Mobile Home	29		\$2,020	\$966,840	\$966,840
A3	Real, Residential, Aux Improvement	32		\$6,040	\$336,400	\$333,521
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	1		\$0	\$28,270	\$28,270
D1	REAL, ACREAGE, RANGELAND	6	607.0970	\$0	\$1,604,703	\$42,560
D2	IMPROVEMENTS ON QUAL OPEN SP	2		\$0	\$37,664	\$37,664
E1	REAL, FARM/RANCH, HOUSE	4		\$3,650	\$819,790	\$691,171
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$16,390	\$16,390
E3	REAL, FARM/RANCH, OTHER IMPROV	4		\$0	\$66,220	\$64,839
E5	NON-QUAL LAND NOT IN AG USE	2		\$0	\$67,410	\$67,410
F1	REAL, Commercial	3		\$0	\$1,075,850	\$1,075,850
F2	REAL, Industrial	4		\$0	\$14,115,190	\$14,115,190
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	\$14,390	\$14,390
	Totals		607.0970	\$41,870	\$21,431,127	\$19,326,505

2020 CERTIFIED ESTIMATE

Property Count: 2,546

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Grand Totals

7/24/2020

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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		\$3,066,900	\$105,325,202	\$86,197,407
A2	Real, Residential Mobile Home	323		\$283,420	\$14,049,818	\$9,759,677
A3	Real, Residential, Aux Improvement	564		\$490,500	\$7,821,256	\$7,145,156
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	27		\$0	\$834,210	\$834,210
D1	REAL, ACREAGE, RANGELAND	357	16,486.6955	\$0	\$54,358,650	\$2,333,508
D2	IMPROVEMENTS ON QUAL OPEN SP	127		\$198,510	\$1,780,325	\$1,747,676
E1	REAL, FARM/RANCH, HOUSE	182		\$1,278,410	\$38,672,150	\$32,587,377
E2	REAL, FARM/RANCH, MOBILE HOME	48		\$34,260	\$1,663,702	\$1,193,725
E3	REAL, FARM/RANCH, OTHER IMPROV	134		\$300,660	\$2,263,289	\$2,051,906
E5	NON-QUAL LAND NOT IN AG USE	113		\$25,890	\$7,763,070	\$7,751,070
F1	REAL, Commercial	45		\$2,250	\$6,318,039	\$6,314,792
F2	REAL, Industrial	7		\$0	\$16,318,660	\$16,318,660
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$168,990	\$168,990
J3	REAL & TANGIBLE PERSONAL, UTILI	7		\$0	\$6,039,960	\$6,039,960
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	9		\$0	\$2,673,280	\$2,673,280
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$156,810	\$156,810
L1	TANGIBLE, PERSONAL PROPERTY, C	86		\$0	\$4,831,740	\$4,831,740
L2	TANGIBLE, PERSONAL PROPERTY, I	18		\$0	\$7,950,630	\$7,950,630
M1	MOBILE HOME, TANGIBLE	181		\$376,790	\$3,473,813	\$2,484,548
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$920	\$147
S	SPECIAL INVENTORY	3		\$0	\$233,680	\$233,680
X	Totally Exempt Property	222		\$0	\$46,529,120	\$0
Totals			16,486.6955	\$6,059,890	\$338,241,629	\$207,752,264

2020 CERTIFIED ESTIMATE

Property Count: 2,546

16 - BRUCEVILLE-EDDY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$6,059,890
TOTAL NEW VALUE TAXABLE: \$5,922,465

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2019 Market Value	\$16,990
EX366	HOUSE BILL 366	3	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			50
			\$1,134,313
NEW EXEMPTIONS VALUE LOSS			\$1,152,073

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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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
714	\$158,501	\$29,427	\$129,074

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
568	\$144,159	\$28,207	\$115,952

2020 CERTIFIED ESTIMATE

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
85	\$21,431,127.00	\$18,371,305