

2020 CERTIFIED TOTALS

Property Count: 2,542

16 - BRUCEVILLE-EDDY ISD
ARB Approved Totals

9/10/2020 11:43:54AM

Land		Value				
Homesite:		28,829,717				
Non Homesite:		31,864,056				
Ag Market:		54,358,650				
Timber Market:		0		Total Land	(+)	115,052,423
Improvement		Value				
Homesite:		130,375,601				
Non Homesite:		68,804,354		Total Improvements	(+)	199,179,955
Non Real		Count	Value			
Personal Property:	145	26,267,500				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	26,267,500
				Market Value	=	340,499,878
Ag	Non Exempt	Exempt				
Total Productivity Market:	54,358,650	0				
Ag Use:	2,359,890	0		Productivity Loss	(-)	51,998,760
Timber Use:	0	0		Appraised Value	=	288,501,118
Productivity Loss:	51,998,760	0		Homestead Cap	(-)	3,446,344
				Assessed Value	=	285,054,774
				Total Exemptions Amount	(-)	75,667,721
				(Breakdown on Next Page)		
				Net Taxable	=	209,387,053

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,381,048	2,097,101	16,372.20	16,372.20	31		
OV65	47,086,313	33,084,276	248,716.41	255,945.48	341		
Total	50,467,361	35,181,377	265,088.61	272,317.68	372	Freeze Taxable	(-) 35,181,377
Tax Rate	1.223350						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	110,340	75,340	24,898	50,442	1		
OV65	251,950	216,950	161,260	55,690	1		
Total	362,290	292,290	186,158	106,132	2	Transfer Adjustment	(-) 106,132
						Freeze Adjusted Taxable	= 174,099,544

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,394,935.38 = 174,099,544 * (1.223350 / 100) + 265,088.61

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

2020 CERTIFIED TOTALS

Property Count: 2,542

16 - BRUCEVILLE-EDDY ISD
ARB Approved Totals

9/10/2020

11:43:58AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	0	294,966	294,966
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
EX-XV (Prorated)	1	0	6,222	6,222
EX366	12	0	3,110	3,110
HS	769	0	18,738,124	18,738,124
OV65	361	0	3,254,832	3,254,832
OV65S	2	0	20,000	20,000
SO	3	122,280	0	122,280
Totals		122,280	75,545,441	75,667,721

2020 CERTIFIED TOTALS

Property Count: 3

16 - BRUCEVILLE-EDDY ISD
Under ARB Review Totals

9/10/2020 11:43:54AM

Land		Value		
Homesite:		41,310		
Non Homesite:		314,590		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 355,900
Improvement		Value		
Homesite:		0		
Non Homesite:		150	Total Improvements	(+) 150
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 356,050
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 356,050
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 356,050
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 356,050

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

4,355.74 = 356,050 * (1.223350 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

16 - BRUCEVILLE-EDDY ISD

9/10/2020

11:43:58AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 2,545

16 - BRUCEVILLE-EDDY ISD
Grand Totals

9/10/2020 11:43:54AM

Land		Value				
Homesite:		28,871,027				
Non Homesite:		32,178,646				
Ag Market:		54,358,650				
Timber Market:		0		Total Land	(+)	115,408,323
Improvement		Value				
Homesite:		130,375,601				
Non Homesite:		68,804,504		Total Improvements	(+)	199,180,105
Non Real		Count	Value			
Personal Property:		145	26,267,500			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	26,267,500
				Market Value	=	340,855,928
Ag	Non Exempt	Exempt				
Total Productivity Market:	54,358,650	0				
Ag Use:	2,359,890	0		Productivity Loss	(-)	51,998,760
Timber Use:	0	0		Appraised Value	=	288,857,168
Productivity Loss:	51,998,760	0		Homestead Cap	(-)	3,446,344
				Assessed Value	=	285,410,824
				Total Exemptions Amount	(-)	75,667,721
				(Breakdown on Next Page)		
				Net Taxable	=	209,743,103

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,381,048	2,097,101	16,372.20	16,372.20	31		
OV65	47,086,313	33,084,276	248,716.41	255,945.48	341		
Total	50,467,361	35,181,377	265,088.61	272,317.68	372	Freeze Taxable	(-) 35,181,377
Tax Rate	1.223350						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	110,340	75,340	24,898	50,442	1		
OV65	251,950	216,950	161,260	55,690	1		
Total	362,290	292,290	186,158	106,132	2	Transfer Adjustment	(-) 106,132
						Freeze Adjusted Taxable	= 174,455,594

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,399,291.12 = 174,455,594 * (1.223350 / 100) + 265,088.61

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

2020 CERTIFIED TOTALS

Property Count: 2,545

16 - BRUCEVILLE-EDDY ISD
Grand Totals

9/10/2020

11:43:58AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	0	294,966	294,966
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
EX-XV (Prorated)	1	0	6,222	6,222
EX366	12	0	3,110	3,110
HS	769	0	18,738,124	18,738,124
OV65	361	0	3,254,832	3,254,832
OV65S	2	0	20,000	20,000
SO	3	122,280	0	122,280
Totals		122,280	75,545,441	75,667,721

2020 CERTIFIED TOTALS

Property Count: 2,542

16 - BRUCEVILLE-EDDY ISD
ARB Approved Totals

9/10/2020 11:43:58AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,166	2,679.1164	\$3,844,110	\$127,314,356	\$103,026,943
B	MULTIFAMILY RESIDENCE	4	1.1886	\$0	\$453,840	\$453,840
C1	VACANT LOTS AND LAND TRACTS	245	343.6386	\$750	\$4,657,593	\$4,645,593
D1	QUALIFIED OPEN-SPACE LAND	357	16,486.6955	\$0	\$54,358,650	\$2,331,538
D2	IMPROVEMENTS ON QUALIFIED OP	126		\$194,580	\$1,771,674	\$1,739,025
E	RURAL LAND, NON QUALIFIED OPE	332	2,556.3675	\$1,640,130	\$50,523,042	\$43,614,248
F1	COMMERCIAL REAL PROPERTY	45	119.6844	\$2,250	\$6,431,299	\$6,428,052
F2	INDUSTRIAL AND MANUFACTURIN	7	140.4420	\$0	\$18,445,569	\$18,445,569
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$168,990	\$168,990
J3	ELECTRIC COMPANY (INCLUDING C	7	9.8290	\$0	\$6,039,960	\$6,039,960
J4	TELEPHONE COMPANY (INCLUDI	11	0.3900	\$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	85		\$0	\$4,824,740	\$4,824,740
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$7,950,630	\$7,950,630
M1	TANGIBLE OTHER PERSONAL, MOB	181		\$376,790	\$3,472,343	\$2,469,335
S	SPECIAL INVENTORY TAX	3		\$0	\$233,680	\$233,680
X	TOTALLY EXEMPT PROPERTY	223	734.3502	\$0	\$46,838,602	\$0
	Totals		23,071.7022	\$6,060,160	\$340,499,878	\$209,387,053

2020 CERTIFIED TOTALS

Property Count: 3

16 - BRUCEVILLE-EDDY ISD
Under ARB Review Totals

9/10/2020 11:43:58AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	2.9300	\$0	\$41,460	\$41,460
C1	VACANT LOTS AND LAND TRACTS	1	14.2210	\$0	\$294,870	\$294,870
E	RURAL LAND, NON QUALIFIED OPE	1	0.9510	\$0	\$19,720	\$19,720
Totals			18.1020	\$0	\$356,050	\$356,050

2020 CERTIFIED TOTALS

Property Count: 2,545

16 - BRUCEVILLE-EDDY ISD
Grand Totals

9/10/2020 11:43:58AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,167	2,682.0464	\$3,844,110	\$127,355,816	\$103,068,403
B	MULTIFAMILY RESIDENCE	4	1.1886	\$0	\$453,840	\$453,840
C1	VACANT LOTS AND LAND TRACTS	246	357.8596	\$750	\$4,952,463	\$4,940,463
D1	QUALIFIED OPEN-SPACE LAND	357	16,486.6955	\$0	\$54,358,650	\$2,331,538
D2	IMPROVEMENTS ON QUALIFIED OP	126		\$194,580	\$1,771,674	\$1,739,025
E	RURAL LAND, NON QUALIFIED OPE	333	2,557.3185	\$1,640,130	\$50,542,762	\$43,633,968
F1	COMMERCIAL REAL PROPERTY	45	119.6844	\$2,250	\$6,431,299	\$6,428,052
F2	INDUSTRIAL AND MANUFACTURIN	7	140.4420	\$0	\$18,445,569	\$18,445,569
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$168,990	\$168,990
J3	ELECTRIC COMPANY (INCLUDING C	7	9.8290	\$0	\$6,039,960	\$6,039,960
J4	TELEPHONE COMPANY (INCLUDI	11	0.3900	\$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	85		\$0	\$4,824,740	\$4,824,740
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$7,950,630	\$7,950,630
M1	TANGIBLE OTHER PERSONAL, MOB	181		\$376,790	\$3,472,343	\$2,469,335
S	SPECIAL INVENTORY TAX	3		\$0	\$233,680	\$233,680
X	TOTALLY EXEMPT PROPERTY	223	734.3502	\$0	\$46,838,602	\$0
	Totals		23,089.8042	\$6,060,160	\$340,855,928	\$209,743,103

2020 CERTIFIED TOTALS

Property Count: 2,542

16 - BRUCEVILLE-EDDY ISD
ARB Approved Totals

9/10/2020 11:43:58AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	689	1,777.5897	\$3,068,170	\$105,455,445	\$86,163,053
A2	Real, Residential Mobile Home	322	590.3615	\$283,930	\$13,804,320	\$9,514,179
A3	Real, Residential, Aux Improvement	563	311.1652	\$492,010	\$7,807,891	\$7,128,010
A4	Real, Imp Only Residential Single Famil	3		\$0	\$246,700	\$221,700
B2	Residential Duplex Real Multi Family	3	1.0600	\$0	\$328,840	\$328,840
B3	Residential Triplex Real Multi Family	1	0.1286	\$0	\$125,000	\$125,000
C1	REAL, VACANT PLATTED RESIDENTI	195	201.5617	\$750	\$3,319,583	\$3,307,583
C2	Real, Vacant Platted Commerical Lot	23	35.4699	\$0	\$503,800	\$503,800
C3	REAL, VACANT PLATTED RURAL OR I	27	106.6070	\$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	126		\$194,580	\$1,771,674	\$1,739,025
E1	REAL, FARM/RANCH, HOUSE	182	483.0124	\$1,279,320	\$38,901,991	\$32,703,520
E2	REAL, FARM/RANCH, MOBILE HOME	48	147.6460	\$34,260	\$1,657,305	\$1,172,984
E3	REAL, FARM/RANCH, OTHER IMPROV	134	65.7039	\$300,660	\$2,220,396	\$2,006,394
E5	NON-QUAL LAND NOT IN AG USE	112	1,860.0052	\$25,890	\$7,743,350	\$7,731,350
F1	REAL, Commercial	45	119.6844	\$2,250	\$6,431,299	\$6,428,052
F2	REAL, Industrial	7	140.4420	\$0	\$18,445,569	\$18,445,569
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$168,990	\$168,990
J3	REAL & TANGIBLE PERSONAL, UTIL	7	9.8290	\$0	\$6,039,960	\$6,039,960
J4	REAL & TANGIBLE PERSONAL, UTIL	11	0.3900	\$1,550	\$621,300	\$621,300
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$3,563,520	\$3,563,520
J6	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$2,673,280	\$2,673,280
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$156,810	\$156,810
L1	TANGIBLE, PERSONAL PROPERTY, C	85		\$0	\$4,824,740	\$4,824,740
L2	TANGIBLE, PERSONAL PROPERTY, I	18		\$0	\$7,950,630	\$7,950,630
M1	MOBILE HOME, TANGIBLE	181		\$376,790	\$3,471,423	\$2,469,188
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$920	\$147
S	SPECIAL INVENTORY	3		\$0	\$233,680	\$233,680
X	Totally Exempt Property	223	734.3502	\$0	\$46,838,602	\$0
	Totals		23,071.7022	\$6,060,160	\$340,499,878	\$209,387,052

2020 CERTIFIED TOTALS

Property Count: 3

16 - BRUCEVILLE-EDDY ISD
Under ARB Review Totals

9/10/2020 11:43:58AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A2	Real, Residential Mobile Home	1	2.9300	\$0	\$41,310	\$41,310
A3	Real, Residential, Aux Improvement	1		\$0	\$150	\$150
C2	Real, Vacant Platted Commerical Lot	1	14.2210	\$0	\$294,870	\$294,870
E5	NON-QUAL LAND NOT IN AG USE	1	0.9510	\$0	\$19,720	\$19,720
Totals			18.1020	\$0	\$356,050	\$356,050

2020 CERTIFIED TOTALS

Property Count: 2,545

16 - BRUCEVILLE-EDDY ISD
Grand Totals

9/10/2020 11:43:58AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	689	1,777.5897	\$3,068,170	\$105,455,445	\$86,163,053
A2	Real, Residential Mobile Home	323	593.2915	\$283,930	\$13,845,630	\$9,555,489
A3	Real, Residential, Aux Improvement	564	311.1652	\$492,010	\$7,808,041	\$7,128,160
A4	Real, Imp Only Residential Single Famil	3		\$0	\$246,700	\$221,700
B2	Residential Duplex Real Multi Family	3	1.0600	\$0	\$328,840	\$328,840
B3	Residential Triplex Real Multi Family	1	0.1286	\$0	\$125,000	\$125,000
C1	REAL, VACANT PLATTED RESIDENTI	195	201.5617	\$750	\$3,319,583	\$3,307,583
C2	Real, Vacant Platted Commerical Lot	24	49.6909	\$0	\$798,670	\$798,670
C3	REAL, VACANT PLATTED RURAL OR I	27	106.6070	\$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	126		\$194,580	\$1,771,674	\$1,739,025
E1	REAL, FARM/RANCH, HOUSE	182	483.0124	\$1,279,320	\$38,901,991	\$32,703,520
E2	REAL, FARM/RANCH, MOBILE HOME	48	147.6460	\$34,260	\$1,657,305	\$1,172,984
E3	REAL, FARM/RANCH, OTHER IMPROV	134	65.7039	\$300,660	\$2,220,396	\$2,006,394
E5	NON-QUAL LAND NOT IN AG USE	113	1,860.9562	\$25,890	\$7,763,070	\$7,751,070
F1	REAL, Commercial	45	119.6844	\$2,250	\$6,431,299	\$6,428,052
F2	REAL, Industrial	7	140.4420	\$0	\$18,445,569	\$18,445,569
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$168,990	\$168,990
J3	REAL & TANGIBLE PERSONAL, UTIL	7	9.8290	\$0	\$6,039,960	\$6,039,960
J4	REAL & TANGIBLE PERSONAL, UTIL	11	0.3900	\$1,550	\$621,300	\$621,300
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$3,563,520	\$3,563,520
J6	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$2,673,280	\$2,673,280
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$156,810	\$156,810
L1	TANGIBLE, PERSONAL PROPERTY, C	85		\$0	\$4,824,740	\$4,824,740
L2	TANGIBLE, PERSONAL PROPERTY, I	18		\$0	\$7,950,630	\$7,950,630
M1	MOBILE HOME, TANGIBLE	181		\$376,790	\$3,471,423	\$2,469,188
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$920	\$147
S	SPECIAL INVENTORY	3		\$0	\$233,680	\$233,680
X	Totally Exempt Property	223	734.3502	\$0	\$46,838,602	\$0
	Totals		23,089.8042	\$6,060,160	\$340,855,928	\$209,743,102

2020 CERTIFIED TOTALS

Property Count: 2,545

16 - BRUCEVILLE-EDDY ISD
Effective Rate Assumption

9/10/2020 11:43:58AM

New Value

TOTAL NEW VALUE MARKET: **\$6,060,160**
TOTAL NEW VALUE TAXABLE: **\$5,922,735**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2019 Market Value	\$28,840
EX366	HOUSE BILL 366	3	2019 Market Value	\$770
ABSOLUTE EXEMPTIONS VALUE LOSS				\$29,610

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	24	\$551,128
OV65	OVER 65	21	\$196,327
PARTIAL EXEMPTIONS VALUE LOSS		52	\$1,184,313
NEW EXEMPTIONS VALUE LOSS			\$1,213,923

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,213,923

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
720	\$159,525	\$29,551	\$129,974
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
573	\$145,325	\$28,220	\$117,105

2020 CERTIFIED TOTALS

16 - BRUCEVILLE-EDDY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$356,050.00	\$356,050