

2019 CERTIFIED TOTALS

Property Count: 2,561

16 - BRUCEVILLE-EDDY ISD
ARB Approved Totals

7/22/2019 12:42:14PM

Land		Value			
Homesite:		26,170,247			
Non Homesite:		28,945,701			
Ag Market:		52,361,080			
Timber Market:		0		Total Land	(+) 107,477,028
Improvement		Value			
Homesite:		126,791,773			
Non Homesite:		64,833,915		Total Improvements	(+) 191,625,688
Non Real		Count	Value		
Personal Property:	158	29,194,980			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 29,194,980
				Market Value	= 328,297,696
Ag	Non Exempt	Exempt			
Total Productivity Market:	52,361,080	0			
Ag Use:	2,464,250	0		Productivity Loss	(-) 49,896,830
Timber Use:	0	0		Appraised Value	= 278,400,866
Productivity Loss:	49,896,830	0		Homestead Cap	(-) 6,228,608
				Assessed Value	= 272,172,258
				Total Exemptions Amount	(-) 75,100,324
				(Breakdown on Next Page)	
				Net Taxable	= 197,071,934

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,907,086	2,404,021	19,701.90	19,701.90	38		
OV65	44,461,656	30,819,299	239,878.50	244,950.23	329		
Total	48,368,742	33,223,320	259,580.40	264,652.13	367	Freeze Taxable	(-) 33,223,320
Tax Rate	1.325000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	226,780	181,780	130,713	51,067	2		
Total	226,780	181,780	130,713	51,067	2	Transfer Adjustment	(-) 51,067
						Freeze Adjusted Taxable	= 163,797,547

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,429,897.90 = 163,797,547 * (1.325000 / 100) + 259,580.40

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	39	0	344,783	344,783
DV1	7	0	42,000	42,000
DV2	11	0	81,000	81,000
DV3	8	0	72,690	72,690
DV4	41	0	275,220	275,220
DV4S	5	0	53,910	53,910
DVHS	34	0	4,867,496	4,867,496
DVHSS	3	0	342,506	342,506
EX-XG	1	0	83,850	83,850
EX-XI	16	0	8,233,140	8,233,140
EX-XR	4	0	167,180	167,180
EX-XV	187	0	37,094,450	37,094,450
EX-XV (Prorated)	1	0	8,679	8,679
EX366	14	0	3,930	3,930
HS	828	0	20,203,624	20,203,624
OV65	349	0	3,112,296	3,112,296
OV65S	3	0	30,000	30,000
SO	2	83,570	0	83,570
Totals		83,570	75,016,754	75,100,324

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,153		\$724,560	\$120,361,092	\$93,781,171
B	MULTIFAMILY RESIDENCE	4		\$0	\$439,350	\$439,350
C1	VACANT LOTS AND LAND TRACTS	257		\$0	\$5,016,651	\$5,004,651
D1	QUALIFIED OPEN-SPACE LAND	360	17,070.6940	\$0	\$52,361,080	\$2,401,689
D2	IMPROVEMENTS ON QUALIFIED OP	127		\$175,400	\$1,741,290	\$1,602,468
E	RURAL LAND, NON QUALIFIED OPE	331	2,047.1253	\$1,055,190	\$48,075,294	\$40,450,766
F1	COMMERCIAL REAL PROPERTY	46		\$24,330	\$6,481,650	\$6,431,726
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$15,678,370	\$15,678,370
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$155,670	\$155,670
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$5,470,070	\$5,470,070
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$607,660	\$607,660
J5	RAILROAD	3		\$0	\$3,386,200	\$3,386,200
J6	PIPELAND COMPANY	8		\$0	\$1,704,880	\$1,704,880
J7	CABLE TELEVISION COMPANY	2		\$0	\$177,650	\$177,650
L1	COMMERCIAL PERSONAL PROPE	98		\$0	\$7,670,500	\$7,670,500
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$9,740,530	\$9,740,530
M1	TANGIBLE OTHER PERSONAL, MOB	185		\$0	\$3,414,080	\$2,144,133
S	SPECIAL INVENTORY TAX	3		\$0	\$224,450	\$224,450
X	TOTALLY EXEMPT PROPERTY	223		\$0	\$45,591,229	\$0
Totals			19,117.8193	\$1,979,480	\$328,297,696	\$197,071,934

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	681		\$523,580	\$99,785,200	\$78,269,318
A2	Real, Residential Mobile Home	319		\$150,330	\$13,509,446	\$9,246,251
A3	Real, Residential, Aux Improvement	550		\$10,700	\$6,693,336	\$5,971,208
A4	Real, Imp Only Residential Single Famil	4		\$39,950	\$373,110	\$294,393
B2	Residential Duplex Real Multi Family	3		\$0	\$311,070	\$311,070
B3	Residential Triplex Real Multi Family	1		\$0	\$128,280	\$128,280
C1	REAL, VACANT PLATTED RESIDENTI	204		\$0	\$3,399,111	\$3,387,111
C2	Real, Vacant Platted Commerical Lot	25		\$0	\$801,500	\$801,500
C3	REAL, VACANT PLATTED RURAL OR F	28		\$0	\$816,040	\$816,040
D1	REAL, ACREAGE, RANGELAND	360	17,070.6940	\$0	\$52,361,080	\$2,401,689
D2	IMPROVEMENTS ON QUAL OPEN SP	127		\$175,400	\$1,741,290	\$1,602,468
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$12,670	\$12,670
E1	REAL, FARM/RANCH, HOUSE	184		\$1,026,490	\$38,267,898	\$31,588,277
E2	REAL, FARM/RANCH, MOBILE HOME	51		\$1,490	\$1,621,968	\$1,151,276
E3	REAL, FARM/RANCH, OTHER IMPROV	134		\$27,210	\$1,932,738	\$1,626,638
E5	NON-QUAL LAND NOT IN AG USE	110		\$0	\$6,240,020	\$6,071,906
F1	REAL, Commercial	46		\$24,330	\$6,481,650	\$6,431,726
F2	REAL, Industrial	7		\$0	\$15,678,370	\$15,678,370
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$155,670	\$155,670
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M1	MOBILE HOME, TANGIBLE	185		\$0	\$3,413,130	\$2,144,133
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$950	\$0
S	SPECIAL INVENTORY	3		\$0	\$224,450	\$224,450
X	Totally Exempt Property	223		\$0	\$45,591,229	\$0
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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,979,480**
TOTAL NEW VALUE TAXABLE: **\$1,909,449**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2018 Market Value	\$20,170
EX366	HOUSE BILL 366	1	2018 Market Value	\$890
ABSOLUTE EXEMPTIONS VALUE LOSS				\$21,060

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$7,086
DV4	Disabled Veterans 70% - 100%	3	\$36,000
HS	HOMESTEAD	20	\$459,683
OV65	OVER 65	20	\$158,100
PARTIAL EXEMPTIONS VALUE LOSS			\$660,869
NEW EXEMPTIONS VALUE LOSS			\$681,929

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$681,929**

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
767	\$155,671	\$32,951	\$122,720
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
611	\$141,691	\$31,455	\$110,236

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16 - BRUCEVILLE-EDDY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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