

2023 FREEZE TOTALS

Property Count: 401

16 - BRUCEVILLE-EDDY ISD
Not Under ARB Review Totals

7/24/2023 11:35:51AM

| Land | | Value | | | |
|----------------------------|------------|------------|-------|---|----------------|
| Homesite: | | 12,794,630 | | | |
| Non Homesite: | | 1,415,610 | | | |
| Ag Market: | | 9,613,370 | | | |
| Timber Market: | | 0 | | Total Land | (+) 23,823,610 |
| Improvement | | Value | | | |
| Homesite: | | 80,660,520 | | | |
| Non Homesite: | | 3,546,331 | | Total Improvements | (+) 84,206,851 |
| Non Real | | Count | Value | | |
| Personal Property: | | 0 | 0 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 0 |
| | | | | Market Value | = 108,030,461 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 9,613,370 | 0 | | | |
| Ag Use: | 266,710 | 0 | | Productivity Loss | (-) 9,346,660 |
| Timber Use: | 0 | 0 | | Appraised Value | = 98,683,801 |
| Productivity Loss: | 9,346,660 | 0 | | Homestead Cap | (-) 19,462,605 |
| | | | | Assessed Value | = 79,221,196 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 39,715,126 |
| | | | | Net Taxable | = 39,506,070 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP | 5,510,511 | 1,783,975 | 16,101.74 | 24,213.76 | 39 | | |
| OV65 | 68,482,034 | 32,559,374 | 281,918.19 | 335,419.87 | 362 | | |
| Total | 73,992,545 | 34,343,349 | 298,019.93 | 359,633.63 | 401 | Freeze Taxable | (-) 34,343,349 |
| Tax Rate | 1.0824660 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 5,162,721 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 353,904.63 = 5,162,721 * (1.0824660 / 100) + 298,019.93

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 | 232,874 | 232,874 |
| DV1 | 2 | 0 | 17,000 | 17,000 |
| DV2 | 3 | 0 | 24,000 | 24,000 |
| DV3 | 2 | 0 | 24,000 | 24,000 |
| DV4 | 26 | 0 | 130,142 | 130,142 |
| DV4S | 4 | 0 | 48,000 | 48,000 |
| DVHS | 21 | 0 | 2,579,909 | 2,579,909 |
| DVHSS | 2 | 0 | 250,227 | 250,227 |
| HS | 401 | 0 | 34,016,961 | 34,016,961 |
| OV65 | 360 | 0 | 2,372,013 | 2,372,013 |
| OV65S | 2 | 0 | 20,000 | 20,000 |
| Totals | | 0 | 39,715,126 | 39,715,126 |

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| Non Homesite: | | 3,546,331 | | Total Improvements | (+) 84,206,851 |
| Non Real | | Count | Value | | |
| Personal Property: | | 0 | 0 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 0 |
| | | | | Market Value | = 108,030,461 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 9,613,370 | 0 | | | |
| Ag Use: | 266,710 | 0 | | Productivity Loss | (-) 9,346,660 |
| Timber Use: | 0 | 0 | | Appraised Value | = 98,683,801 |
| Productivity Loss: | 9,346,660 | 0 | | Homestead Cap | (-) 19,462,605 |
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| Total | 73,992,545 | 34,343,349 | 298,019.93 | 359,633.63 | 401 | Freeze Taxable (-) 34,343,349 |
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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
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| DV4 | 26 | 0 | 130,142 | 130,142 |
| DV4S | 4 | 0 | 48,000 | 48,000 |
| DVHS | 21 | 0 | 2,579,909 | 2,579,909 |
| DVHSS | 2 | 0 | 250,227 | 250,227 |
| HS | 401 | 0 | 34,016,961 | 34,016,961 |
| OV65 | 360 | 0 | 2,372,013 | 2,372,013 |
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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-------|------------|-------------|---------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 297 | 791.0017 | \$978,930 | \$69,147,276 | \$24,861,185 |
| D1 | QUALIFIED OPEN-SPACE LAND | 38 | 2,303.2310 | \$0 | \$9,613,370 | \$249,816 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 23 | | \$0 | \$672,459 | \$649,983 |
| E | RURAL LAND, NON QUALIFIED OPE | 80 | 350.7980 | \$61,360 | \$27,239,696 | \$13,423,896 |
| F1 | COMMERCIAL REAL PROPERTY | 3 | 5.2910 | \$0 | \$321,190 | \$321,190 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 27 | | \$2,500 | \$1,036,470 | \$0 |
| Totals | | | 3,450.3217 | \$1,042,790 | \$108,030,461 | \$39,506,070 |

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CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|------------------------------------|-------|-------------------|--------------------|----------------------|---------------------|
| A1 | Real, Residential Single--Family | 224 | 578.5697 | \$548,600 | \$59,849,789 | \$23,298,916 |
| A2 | Real, Residential Mobile Home | 75 | 175.1083 | \$26,750 | \$6,927,176 | \$308,778 |
| A3 | Real, Residential, Aux Improvement | 126 | 37.3237 | \$403,580 | \$2,370,311 | \$1,253,491 |
| D1 | REAL, ACREAGE, RANGELAND | 38 | 2,303.2310 | \$0 | \$9,613,370 | \$249,816 |
| D2 | IMPROVEMENTS ON QUAL OPEN SP | 23 | | \$0 | \$672,459 | \$649,983 |
| E1 | REAL, FARM/RANCH, HOUSE | 66 | 157.6960 | \$19,480 | \$24,413,809 | \$11,743,742 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 15 | 61.6430 | \$4,580 | \$1,036,961 | \$131,320 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 35 | | \$37,300 | \$931,616 | \$703,524 |
| E5 | NON-QUAL LAND NOT IN AG USE | 12 | 131.4590 | \$0 | \$857,310 | \$845,310 |
| F1 | REAL, Commercial | 3 | 5.2910 | \$0 | \$321,190 | \$321,190 |
| M1 | MOBILE HOME, TANGIBLE | 27 | | \$2,500 | \$1,035,210 | \$0 |
| M3 | TANGIBLE OTHER PERSONAL | 1 | | \$0 | \$1,260 | \$0 |
| Totals | | | 3,450.3217 | \$1,042,790 | \$108,030,461 | \$39,506,070 |

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16 - BRUCEVILLE-EDDY ISD
Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

ABSOLUTE EXEMPTIONS VALUE LOSS

| Exemption | Description | Count | Exemption Amount |
|-----------|-------------|-------|------------------|
|-----------|-------------|-------|------------------|

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
|------------------------|----------------|----------------------|-----------------|

Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
|-------------------------------|--------------------|------------------|