

Beeville ISD
BOARD OF TRUSTEES

Date: Nov. 15, 2016 Presented By: Eva Cisneros

Subject: Submission of the 2016 Tax Roll Related Page(s) 4

Action

BACKGROUND INFORMATION:

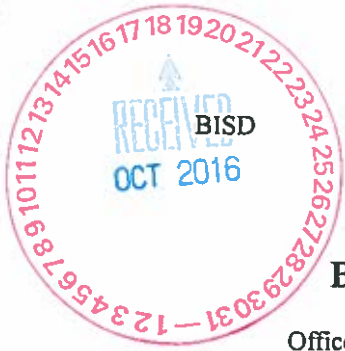
The 2016 Tax Roll for the Beeville Independent School District is hereby submitted for approval. Linda G. Bridge, Tax Assessor/Collector for Bee County has certified the figures from the 2016 Tax Roll as reflected on the attached pages.

RECOMMENDATION:

Approve the 2016 Tax Roll.

BOARD ACTION REQUIRED:

I move to approve the submission of the 2016 Tax Roll to Governing Bodies Pursuant to Section 26.09(e) of the Texas Property Tax Code.



Linda G. Bridge, PCC

Bee County * Tax Assessor-Collector * Voter Registrar

411 E Houston St. * PO Box 1900, Beeville, Texas 78104

Office 361-621-1550

Fax 361-358-5417

email: linda.bridge@co.bee.tx.us

SUBMISSION OF THE 2016 TAX ROLL TO GOVERNING BODIES PURSUANT TO SECTION 26.09(e) OF THE TEXAS PROPERTY TAX CODE

The 2016 Tax Roll for the Beeville Independent School District is hereby submitted for approval at the next regularly scheduled meeting of the Board of Trustees for the Beeville ISD. This roll is submitted for approval under Section 26.09(e) of the Texas Property Tax Code and was calculated in pursuant with the same code by multiplying the values from the Certified Appraisal Roll for this taxing jurisdiction (plus/minus any changes in value as approved by the Bee County Appraisal Review Board) times the tax rate adopted by this governing body for the tax year 2016. The 2016 Tax Roll for Beeville Independent School District is stored in the Bee County Tax Office in pursuant with State Records Retention guidelines. A copy of the tax roll for reference purposes and convenient availability to the public will be with the Bee County Clerk's office.

I, Linda G. Bridge, PCC - Tax Assessor-Collector for Bee County, Texas, hereby certify the figures from the 2016 Tax Roll as reflected on the attached summary page taken directly from the 2016 Tax Roll. I certify that the foregoing information, and the roll it represents are accurate and correct to the best of my knowledge. Certified and submitted the 11th day of October, 2016.

Linda G. Bridge, PCC - Tax Assessor-Collector
Bee County, Texas

*Final 203/ Balanced back to YTD
Before Y12 Merge*

Improvements:		Number	Amount		
Homesteadable		6,152	413,220,380--:		
New Homesteadable		225	3,831,670 :	Impr. Total	
Non-Homesteadable		2,444	254,752,410 :--	671,804,460--:	
New Non-Homesteadable			0--:		
Land:		Number	Amount		
Homesteadable		5,907	39,956,060--:	Land Total	
Non-Homesteadable		5,371	260,383,770--:--	300,339,830--:	
Acres	216,972.915	10,661			Total Market
					-- 1,383,233,960
Productivity:		Number	Amount		
Agricultural Market		2,059	401,716,910--:	Productivity Mkt	Total Accounts
Timber Market			0--:--	401,716,910--:	13,143
Agricultural Use Value		2,059	15,168,980		
Timber Use Value			0		
Exempt Agricultural Market			0		
Exempt Agricultural Value			0		
Other:		Number	Amount		
Minerals		789	9,372,760--:	Other	
Personal Property Market			0--:--	9,372,760--:	
Miscellaneous:		Number	Amount		
Homestead Market Value		3,889	341,863,810		
Homestead Cap Value		3,889	340,629,610		
Tax Increment Zone Market			0		
Tax Increment Zone Base			0		
Deductions:		Exemption	Number	Amount	
Constitutional Exempt			358	68,294,730-----:	
Productivity Loss			2,059	386,547,930-----:	
Homestead Cap Loss			121	1,234,200-----:	
Homestead	25,000	2,835	64,452,800--:		
Homestead Frozen	25,000	1,054	26,120,953 :	Homestead Total	
Homestead Local			0 :--	90,573,753--:	
Homestead Local Frozen			0 :		
Homestead Local %			0 :		
Homestead Local % Frozen			0--:		Total Deductions
					-- 566,642,664
Over 65	10,000	362	2,902,270--:		
Over 65 Frozen	10,000	949	9,408,381 :	Over 65 Total	
Over 65 Local			0 :--	12,310,651--:	
Over 65 Local Frozen			0--:		
Disabled Person	10,000	51	437,860--:		
Disabled Person Frozen	10,000	105	1,040,000 :	Disabled Person	
Disabled Person Local			0 :--	1,477,860--:	
Disabled Person Lcl Frzn			0--:		
Disabled Veteran HS Full		55	4,063,080--:		
Disabled Veteran		136	1,206,840 :	Disabled Veteran	
Disabled Veteran Frozen		51	589,500--:--	5,859,420--:	
Abatements			0--:		
Pollution Control		1	321,840 :		
Freeport			0 :	Other Exemptions	
HB366		172	22,280 :--	344,120--:	
Prorated Exempt			0 :		
Other			0--:		Net Taxable
					816,591,296
Frozen Taxable Value Loss			34,016,907		
Frozen Limit (CAD Original)		1,615	639,182.07		
Frozen Limit Adjusted (Transfers)		1,615	639,182.07		Net Taxable
Frozen Tax Levy Used			614,319.82		Less Frozen
Late Agricultural Penalty			.00		782,574,389
Late Correction Penalty			.00		
Late Rendition Penalty		258	15,159.25		

Total Tax Levy 0.01205400 Actual Levy 9,448,310.74 -LRP=9,433,151.49 Calculated Levy 9,448,310.94

Calc sequence: Hmstd,Hmstd Lcl,Ovr 65,Ovr 65 Lcl,Disabled,Disabled Lcl,DV Tot HS,Dis Vet,Other.
Apply Ownership Interest to Hmstd, Over 65, Dis Person, Hmstd Lcl %, Hmstd Lcl, Hmstd Min.
Apply Disabled Veteran exemption to Homestead then to Non-Homestead values.

		Number	Amount		
Improvements:					
Homesteadable		6,155	413,450,360--:		
New Homesteadable		202	3,753,110 :	Impr. Total	
Non-Homesteadable		2,441	253,397,320 :--	670,600,790--:	
New Non-Homesteadable			0--:		
Land:					
Homesteadable		5,909	40,003,570--:	Land Total	
Non-Homesteadable		5,371	258,540,010--:--	298,543,580--:	
Acres	216,974.192	10,670			Total Market
					-- 1,380,286,030
Productivity:					
Agricultural Market		2,059	401,716,910--:	Productivity Mkt	Total Accounts
Timber Market			0--:--	401,716,910--:	13,158
Agricultural Use Value		2,059	15,168,980		
Timber Use Value			0		
Exempt Agricultural Market			0		
Exempt Agricultural Value			0		
Other:					
Minerals		795	9,424,750--:	Other	
Personal Property Market			0--:--	9,424,750--:	
Miscellaneous:					
Homestead Market Value		3,897	342,333,070		
Homestead Cap Value		3,897	341,098,870		
Tax Increment Zone Market			0		
Tax Increment Zone Base			0		
Deductions:					
Constitutional Exempt	Exemption	Number	Amount		
		358	68,294,730-----		
Productivity Loss		2,059	386,547,930-----		
Homestead Cap Loss		121	1,234,200-----		
Homestead	25,000	2,823	64,132,080--:		
Homestead Frozen	25,000	1,074	26,620,953 :	Homestead Total	
Homestead Local			0 :--	90,753,033--:	
Homestead Local Frozen			0 :		
Homestead Local %			0 :		
Homestead Local % Frozen			0--:		Total Deductions
					-- 574,629,444
Over 65	10,000	350	2,779,390--:		
Over 65 Frozen	10,000	963	9,548,381 :	Over 65 Total	
Over 65 Local			0 :--	12,327,771--:	
Over 65 Local Frozen			0--:		
Disabled Person	10,000	46	387,860--:		
Disabled Person Frozen	10,000	111	1,100,000 :	Disabled Person	
Disabled Person Local			0 :--	1,487,860--:	
Disabled Person Lcl Frzn			0--:		
Disabled Veteran HS Full		57	4,370,910--:		
Disabled Veteran		135	1,194,340 :	Disabled Veteran	
Disabled Veteran Frozen		52	599,500--:--	6,164,750--:	
Abatements			0--:		
Pollution Control		1	321,840 :		
Freeport			0 :	Other Exemptions	
HB366		172	22,280 :--	7,819,170--:	
Prorated Exempt			0 :		
Other		98	7,475,050--:		
				Net Taxable	
				805,656,586	
Frozen Taxable Value Loss			33,946,794		
Frozen Limit (CAD Original)	1,614		637,327.13		
Frozen Limit Adjusted (Transfers)	1,614		637,327.13		
Frozen Tax Levy Used			614,924.90		
Late Agricultural Penalty			.00		
Late Correction Penalty			.00		
Late Rendition Penalty	257		14,867.14		
			Actual Levy	Calculated Levy	
Total Tax Levy	0.01205400		9,317,056.75- LRP = 9,302,189.61	9,317,056.97	

Calc sequence: Hmstd,Hmstd Lcl,Ovr 65,Ovr 65 Lcl,Disabled,Disabled Lcl,DV Tot HS,Dis Vet,Other.
Apply Ownership Interest to Hmstd, Over 65, Dis Person, Hmstd Lcl %, Hmstd Lcl, Hmstd Min.
Apply Disabled Veteran exemption to Homestead then to Non-Homestead values.

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October 1, 2016

2016 PARCEL COUNT, BEGINNING & ADJUSTED TAX LEVIES FOR TAXING ENTITIES IN BEE COUNTY

Bee County General Fund M&O + I&S + Special Road and Bridge	30,566 *	8,413,521.39 **	8,346,551.65 ***
Bee County Farm Road	30,566 *	79,433.21 **	78,822.18 ***
TOTAL BEE COUNTY		8,492,954.60 **	8,425,373.83 ***
Beeville Independent School District	13,158 *	9,433,151.49 **	9,302,189.61 ***
Pawnee Independent School District	8,767 *	3,868,314.06 **	3,866,007.13 ***
Pettus Independent School District	6,837 *	7,743,682.23	6,780,050.91 ***
Skidmore-Tynan Independent School District	5,155 *	2,203,297.92 **	2,201,504.03 ***
City of Beeville	6,656 *	2,656,577.37 **	2,605,179.02 ***
Coastal Bend College	30,566 *	3,177,078.71 **	3,153,199.48 ***
Central Emergency Services District #1	6,738 *	51,340.03 **	51,116.51 ***
North Bee County Emergency Service District #2	5,829 *	86,263.74 **	85,948.80 ***
Pawnee Emergency Service District #3	6,146 *	52,377.16 **	52,362.38 ***
South Bee County Emergency Service District #4	5,198 *	82,146.00 **	82,145.89 ***
Beeville Water District	0 *	0.00 **	0.00 ***
Bee Ground Water Conservation District	23,284 *	62,477.38 **	62,278.66 ***
Pettus Municipal Utility District	448 *	29,376.91 **	29,376.91 ***
Tax Increment Finance Zone	68 *	186,874.75 **	186,874.75 ***

2016 CONSOLIDATE TAX ROLL AFTER ADJUSTMENTS

36,883,607.91

* Adjusted parcel count

** Beginning levy before supplements and adjustments and excluding late rendition penalties

*** Adjusted Levy following deduction for TIF value, change in jurisdictions required due to appraisal district supplements, adjustments, reduction in value for late protest changes, and excluding late rendition penalties