

BISD

# 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

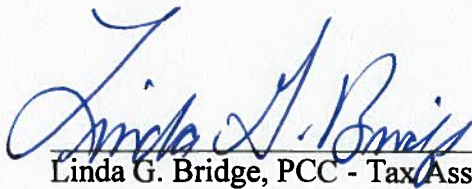
Fax 361-358-5417

email: [linda.bridge@co.bee.tx.us](mailto:linda.bridge@co.bee.tx.us)

## **SUBMISSION OF THE 2015 TAX ROLL TO GOVERNING BODIES PURSUANT TO SECTION 26.09(e) OF THE TEXAS PROPERTY TAX CODE**

The 2015 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 2015. The 2015 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 2015 Tax Roll as reflected on the attached summary page taken directly from the 2015 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 1st day of October, 2015.



---

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

*Final 203 Balanced back to YTD before YE Merge*

| Improvements:                     |             | Number            | Amount             |                            |                        |
|-----------------------------------|-------------|-------------------|--------------------|----------------------------|------------------------|
| Homesteadable                     |             | 6,120             | 408,146,990        | --:                        |                        |
| New Homesteadable                 |             | 251               | 4,990,790          | :                          | Impr. Total            |
| Non-Homesteadable                 |             | 2,451             | 229,553,030        | ---                        | 642,690,810            |
| New Non-Homesteadable             |             |                   | 0                  | ---                        |                        |
| <b>Land:</b>                      |             | <b>Number</b>     | <b>Amount</b>      |                            |                        |
| Homesteadable                     |             | 5,885             | 39,370,340         | ---                        | Land Total             |
| Non-Homesteadable                 |             | 5,419             | 264,663,150        | ---                        | 304,033,490            |
| Acres                             | 215,703.300 | 10,604            |                    |                            | Total Market           |
|                                   |             |                   |                    |                            | -- 1,366,204,290       |
| <b>Productivity:</b>              |             | <b>Number</b>     | <b>Amount</b>      |                            |                        |
| Agricultural Market               |             | 2,055             | 397,449,870        | ---                        | Productivity Mkt       |
| Timber Market                     |             |                   | 0                  | ---                        | 397,449,870            |
| Agricultural Use Value            |             | 2,055             | 15,115,440         |                            | Total Accounts         |
| Timber Use Value                  |             |                   | 0                  |                            | 13,347                 |
| Exempt Agricultural Market        |             |                   | 0                  |                            |                        |
| Exempt Agricultural Value         |             |                   | 0                  |                            |                        |
| <b>Other:</b>                     |             | <b>Number</b>     | <b>Amount</b>      |                            |                        |
| Minerals                          |             | 989               | 22,030,120         | ---                        | Other                  |
| Personal Property Market          |             |                   | 0                  | ---                        | 22,030,120             |
| <b>Miscellaneous:</b>             |             | <b>Number</b>     | <b>Amount</b>      |                            |                        |
| Homestead Market Value            |             | 3,928             | 342,711,370        |                            |                        |
| Homestead Cap Value               |             | 3,928             | 340,714,600        |                            |                        |
| Tax Increment Zone Market         |             |                   | 0                  |                            |                        |
| Tax Increment Zone Base           |             |                   | 0                  |                            |                        |
| <b>Deductions:</b>                |             | <b>Exemption</b>  | <b>Number</b>      | <b>Amount</b>              |                        |
| Constitutional Exempt             |             |                   | 361                | 69,106,230                 | -----                  |
| Productivity Loss                 |             |                   | 2,055              | 382,334,430                | -----                  |
| Homestead Cap Loss                |             |                   | 306                | 1,996,770                  | -----                  |
| Homestead                         | 25,000      | 3,095             | 70,712,140         | ---                        |                        |
| Homestead Frozen                  | 25,000      | 833               | 20,649,050         | :                          | Homestead Total        |
| Homestead Local                   |             |                   | 0                  | ---                        | 91,361,190             |
| Homestead Local Frozen            |             |                   | 0                  | :                          |                        |
| Homestead Local %                 |             |                   | 0                  | :                          |                        |
| Homestead Local % Frozen          |             |                   | 0                  | ---                        | Total Deductions       |
|                                   |             |                   |                    |                            | -- 563,793,650         |
| Over 65                           | 10,000      | 541               | 4,673,340          | ---                        |                        |
| Over 65 Frozen                    | 10,000      | 762               | 7,563,780          | :                          | Over 65 Total          |
| Over 65 Local                     |             |                   | 0                  | ---                        | 12,237,120             |
| Over 65 Local Frozen              |             |                   | 0                  | ---                        |                        |
| Disabled Person                   | 10,000      | 98                | 908,350            | ---                        |                        |
| Disabled Person Frozen            | 10,000      | 71                | 695,840            | :                          | Disabled Person        |
| Disabled Person Local             |             |                   | 0                  | ---                        | 1,604,190              |
| Disabled Person Lcl Frzn          |             |                   | 0                  | ---                        |                        |
| Disabled Veteran HS Full          |             | 47                | 3,169,140          | ---                        |                        |
| Disabled Veteran                  |             | 131               | 1,158,450          | :                          | Disabled Veteran       |
| Disabled Veteran Frozen           |             | 41                | 473,970            | ---                        | 4,801,560              |
| Abatements                        |             |                   | 0                  | ---                        |                        |
| Pollution Control                 |             | 1                 | 327,800            | :                          |                        |
| Freeport                          |             |                   | 0                  | :                          | Other Exemptions       |
| HB366                             |             | 225               | 24,360             | ---                        | 352,160                |
| Prorated Exempt                   |             |                   | 0                  | :                          |                        |
| Other                             |             |                   | 0                  | ---                        | Net Taxable            |
|                                   |             |                   |                    |                            | 802,410,640            |
| Frozen Taxable Value Loss         |             |                   | 27,579,173         |                            |                        |
| Frozen Limit (CAD Original)       |             | 1,639             | 757,248.12         |                            |                        |
| Frozen Limit Adjusted (Transfers) |             | 1,639             | 757,248.12         |                            | Net Taxable            |
| Frozen Tax Levy Used              |             |                   | 698,021.28         |                            | Less Frozen            |
| Late Agricultural Penalty         |             |                   | .00                |                            | 774,831,467            |
| Late Correction Penalty           |             |                   | .00                |                            |                        |
| Late Rendition Penalty            |             | 275               | 30,133.95          |                            |                        |
| <b>Total Tax Levy</b>             |             | <b>0.01205400</b> | <b>Actual Levy</b> | <b>9,370,029.48</b>        | <b>Calculated Levy</b> |
|                                   |             |                   |                    | <b>-LRP = 9,339,895.53</b> | <b>9,369,952.45</b>    |

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.

| Improvements:                     |             | Number    | Amount           |                   |                  |
|-----------------------------------|-------------|-----------|------------------|-------------------|------------------|
| Homesteadable                     |             | 6,123     | 408,205,750--:   |                   |                  |
| New Homesteadable                 |             | 251       | 4,990,790 :      | Impr. Total       |                  |
| Non-Homesteadable                 |             | 2,451     | 228,462,530 :--  | 641,659,070--:    |                  |
| New Non-Homesteadable             |             |           | 0--:             |                   |                  |
|                                   |             |           |                  |                   |                  |
| Land:                             |             | Number    | Amount           |                   |                  |
| Homesteadable                     |             | 5,885     | 39,373,460--:    | Land Total        |                  |
| Non-Homesteadable                 |             | 5,416     | 261,848,040--:-- | 301,221,500--:    |                  |
| Acres                             | 215,703.709 | 10,604    |                  |                   | Total Market     |
|                                   |             |           |                  |                   | -- 1,364,657,840 |
| Productivity:                     |             | Number    | Amount           |                   |                  |
| Agricultural Market               |             | 2,057     | 399,747,150--:   | Productivity Mkt  | Total Accounts   |
| Timber Market                     |             |           | 0--:--           | 399,747,150--:    | 13,351           |
| Agricultural Use Value            |             | 2,057     | 15,238,110       |                   |                  |
| Timber Use Value                  |             |           | 0                |                   |                  |
| Exempt Agricultural Market        |             |           | 0                |                   |                  |
| Exempt Agricultural Value         |             |           | 0                |                   |                  |
|                                   |             |           |                  |                   |                  |
| Other:                            |             | Number    | Amount           |                   |                  |
| Minerals                          |             | 989       | 22,030,120--:    | Other             |                  |
| Personal Property Market          |             |           | 0--:--           | 22,030,120--:     |                  |
|                                   |             |           |                  |                   |                  |
| Miscellaneous:                    |             | Number    | Amount           |                   |                  |
| Homestead Market Value            |             | 3,931     | 342,975,870      |                   |                  |
| Homestead Cap Value               |             | 3,931     | 340,980,750      |                   |                  |
| Tax Increment Zone Market         |             |           | 0                |                   |                  |
| Tax Increment Zone Base           |             |           | 0                |                   |                  |
|                                   |             |           |                  |                   |                  |
| Deductions:                       |             | Exemption | Number           | Amount            |                  |
| Constitutional Exempt             |             |           | 361              | 69,106,230-----:  |                  |
| Productivity Loss                 |             |           | 2,057            | 384,509,040-----: |                  |
| Homestead Cap Loss                |             |           | 305              | 1,995,120-----:   |                  |
| Homestead                         | 25,000      | 2,783     | 62,945,910--:    |                   |                  |
| Homestead Frozen                  | 25,000      | 1,148     | 28,486,250 :     | Homestead Total   |                  |
| Homestead Local                   |             |           | 0 :--            | 91,432,160--:     |                  |
| Homestead Local Frozen            |             |           | 0 :              |                   |                  |
| Homestead Local %                 |             |           | 0 :              |                   | Total            |
| Homestead Local % Frozen          |             |           | 0--:             |                   | Deductions       |
|                                   |             |           |                  |                   | -- 568,958,330   |
| Over 65                           | 10,000      | 285       | 2,128,460--:     |                   |                  |
| Over 65 Frozen                    | 10,000      | 1,021     | 10,138,660 :     | Over 65 Total     |                  |
| Over 65 Local                     |             |           | 0 :--            | 12,267,120--:     |                  |
| Over 65 Local Frozen              |             |           | 0--:             |                   |                  |
| Disabled Person                   | 10,000      | 42        | 348,350--:       |                   |                  |
| Disabled Person Frozen            | 10,000      | 127       | 1,255,840 :      | Disabled Person   |                  |
| Disabled Person Local             |             |           | 0 :--            | 1,604,190--:      |                  |
| Disabled Person Lcl Frzn          |             |           | 0--:             |                   |                  |
| Disabled Veteran HS Full          |             | 47        | 3,169,140--:     |                   |                  |
| Disabled Veteran                  |             | 113       | 955,420 :        | Disabled Veteran  |                  |
| Disabled Veteran Frozen           |             | 61        | 703,000--:--     | 4,827,560--:      |                  |
|                                   |             |           |                  |                   |                  |
| Abatements                        |             |           | 0--:             |                   |                  |
| Pollution Control                 |             | 1         | 327,800 :        |                   |                  |
| Freeport                          |             |           | 0 :              | Other Exemptions  |                  |
| HB366                             | 225         |           | 24,360 :--       | 3,216,910--:      |                  |
| Prorated Exempt                   |             |           | 0 :              |                   |                  |
| Other                             |             | 67        | 2,864,750--:     |                   | Net Taxable      |
|                                   |             |           |                  |                   | 795,699,510      |
| Frozen Taxable Value Loss         |             |           | 35,848,768       |                   |                  |
| Frozen Limit (CAD Original)       | 1,639       |           | 605,787.86       |                   |                  |
| Frozen Limit Adjusted (Transfers) | 1,639       |           | 605,787.86       |                   | Net Taxable      |
| Frozen Tax Levy Used              |             |           | 600,105.17       |                   | Less Frozen      |
| Late Agricultural Penalty         |             |           | .00              |                   | 759,850,742      |
| Late Correction Penalty           |             |           | .00              |                   |                  |
| Late Rendition Penalty            |             | 271       | 29,933.98        |                   |                  |

Total Tax Levy 0.01205400 Actual Levy 9,189,178.87-LRP=9,159,244.89 Calculated Levy 9,189,174.82

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.

# Linda G. Bridge, PCC

Bee County \* Tax Assessor-Collector \* Voter Registrar

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

Office 361-621-1554 Fax 361-358-5417 email: linda.bridge@co.bee.tx.us

October 1, 2015

## 2015 PARCEL COUNT, BEGINNING & ADJUSTED TAX LEVIES FOR TAXING ENTITIES IN BEE COUNTY

|  |          |                        |                         |
|--|----------|------------------------|-------------------------|
| Bee County General Fund M&O + I&S<br>+ Special Road and Bridge | 31,511 * | 7,903,814.64 **        | 7,869,206.82 ***        |
| Bee County Farm Road   | 31,511 * | 72,814.95 **           | 72,499.68 ***           |
| <b>TOTAL BEE COUNTY</b>  |          | <b>7,976,629.59 **</b> | <b>7,941,706.50 ***</b> |
| Beeville Independent School District                           | 13,347 * | 9,339,895.63 **        | 9,159,244.89 ***        |
| Pawnee Independent School District                             | 8,098 *  | 5,488,137.04 **        | 5,482,095.50 ***        |
| Pettus Independent School District                             | 7,628 *  | 6,964,260.63           | 6,951,690.18 ***        |
| Skidmore-Tynan Independent School District                     | 5,253 *  | 2,327,263.98 **        | 2,304,314.08 ***        |
| City of Beeville   | 6,644 *  | 2,361,424.76 **        | 2,340,614.46 ***        |
| Coastal Bend College   | 31,511 * | 3,124,540.44 **        | 3,111,533.60 ***        |
| Central Emergency Services District #1                         | 6,945 *  | 52,065.87 **           | 51,734.11 ***           |
| North Bee County Emergency Service District #2                 | 6,471 *  | 85,850.13 **           | 85,823.89 ***           |
| Pawnee Emergency Service District #3                           | 6,155 *  | 51,496.45 **           | 51,504.60 ***           |
| South Bee County Emergency Service District #4                 | 5,297 *  | 75,406.77 **           | 75,181.63 ***           |
| Beeville Water District  | 6,633 *  | 361,928.21 **          | 358,793.06 ***          |
| Bee Ground Water Conservation District                         | 24,224 * | 79,629.48 **           | 79,358.36 ***           |
| Pettus Municipal Utility District                              | 449 *    | 27,159.99 **           | 27,492.34 ***           |
| Tax Increment Finance Zone                                     | 68 *     | 71,552.30 **           | 71,552.30 ***           |

**2015 CONSOLIDATE TAX ROLL AFTER ADJUSTMENTS**

**38,092,639.50**

\* 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