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OCT 8 2014

OFFICE OF THE SUPERINTENDENT

## Linda G. Bridge, PCC

Bee County \* Tax Assessor-Collector \* Voter Registrar
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# SUBMISSION OF THE 2014 TAX ROLL TO GOVERNING BODIES PURSUANT TO SECTION 26.09(e) OF THE TEXAS PROPERTY TAX CODE

The 2014 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 2014. The 2014 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 2014 Tax Roll as reflected on the attached summary page taken directly from the 2014 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 7th day of October, 2014.

Linda G. Bridge, PCC - Tax Assessor-Collector

Bee County, Texas

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Improvements: Homesteadable New Homesteadable Non-Homesteadable New Non-Homesteadable	Number 6,091 181 2,475	Amount 389,724,530: 2,832,200 : Impr. Total 227,952,810 : 620,509,540 0:	
Land: Homesteadable Non-Homesteadable Acres 217,135.935	Number 5,847 5,431 10,784	Amount 40,979,570: Land Total 269,128,590: 310,108,160	: Total Market
Productivity: Agricultural Market Timber Market Agricultural Use Value	Number 2,063 2,063	Amount 389,379,880: Productivity Mkt 0: 389,379,880 15,274,380	
Timber Use Value Exempt Agricultural Market Exempt Agricultural Value		0 0 0	
Other: Minerals Personal Property Market	Number 1,175	Amount 29,376,940: Other 0: 29,376,940	
Miscellaneous: Homestead Market Value Homestead Cap Value Tax Increment Zone Market Tax Increment Zone Base	Number 3,942 3,942	Amount 332,700,630 327,699,760 0 0	
Deductions: Exempt Constitutional Exempt	ion Number 364	Amount 65,366,120	
Productivity Loss	2,063	374,105,500	
Homestead Cap Loss	889	5,000,870	
	000 2,775 000 1,167	39,461,412: 17,386,223 : Homestead Total 0 : 56,847,635 0 : 0 : 0:	: : : Total : Deductions
	000 344 000 1,033	2,758,681: 10,264,975 : Over 65 Total 0 : 13,023,656 0:	: 521,008,281 : : :
	000 58 000 134	469,490: 1,325,840 : Disabled Person 0 : 1,795,330 0:	
Disabled Veteran HS Full Disabled Veteran Disabled Veteran Frozen	48 118 58	3,153,150: 994,390 : Disabled Veteran 669,000: 4,816,540	
Abatements Pollution Control Freeport HB366 Prorated Exempt Other	355	0: 0 : 0 : Other Exemptions 52,630 : 52,630 0 : 0:	
Frozen Taxable Value Loss Frozen Limit (CAD Original) Frozen Limit Adjusted (Transf Frozen Tax Levy Used Late Agricultural Penalty Late Correction Penalty Late Rendition Penalty	1,598 ers) 1,598	36,897,885 698,716.16 698,716.16 674,839.61 .00 .00	Net Taxable Less Frozen 791,468,354
		Actual Leve	Calculated Levy
Total Tax Levy 0.0125	4200	9,943,528.75-LRP=9,929,685.44	9,940,439.41

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.

2014 ADJUSTED TOTALS FOR 5 1.0/02/2014 AT 09:10	SBRE - BEEV	ILLE ISD	CALCULATE AN	D RPT PAGE 6
Improvements: Homesteadable New Homesteadable Non-Homesteadable New Non-Homesteadable	Number 6,091 181 2,476	Amount 389,695,810: 2,832,200 : 225,411,280 : 0:		
Land: Homesteadable Non-Homesteadable Acres 217,142.296	Number 5,848 5,430 10,784	Amount 41,042,520: 259,075,760:	300,118,280:	Total Market
Productivity: Agricultural Market Timber Market Agricultural Use Value Timber Use Value Exempt Agricultural Market Exempt Agricultural Value	Number 2,073 2,073	Amount 395,711,460: Pro 0: 15,641,130 0 0 0		
Other: Minerals Personal Property Market	Number 1,175	Amount 29,376,940: 0:	Other : 29,376,940:	
Miscellaneous: Homestead Market Value Homestead Cap Value Tax Increment Zone Market Tax Increment Zone Base	Number 3,946 3,946	Amount 332,839,410 327,815,530 0		
Deductions: Exemption Constitutional Exempt	Number 364	Amount 65,315,840		
Productivity Loss	2,073	380,070,330		
Homestead Cap Loss	889	5,023,880		
Homestead 15,000	2.776	39.468.912		

Tax Increment Zone Mar.			0	
Deductions: Constitutional Exempt	Exemption	Number 364	Amount 65,315,840	-
Productivity Loss		2,073	380,070,330	
Homestead Cap Loss		889	5,023,880	
Homestead Homestead Frozen Homestead Local Homestead Local Frozen Homestead Local % Homestead Local % Frozen			39,468,912: 17,431,223 : Homestead Total 0 : 56,900,135- 0 : 0 : 0:	-: : Total : Deductions
Over 65 Over 65 Frozen Over 65 Local Over 65 Local Frozen	10,000	1,034	0 : 13,073,656- 0:	: 530,078,051 : : -:
Disabled Person Disabled Person Frozen Disabled Person Local Disabled Person Lcl Fr		60 136	489,490: 1,345,840 : Disabled Person 0 : 1,835,330- 0:	
Disabled Veteran HS Ful Disabled Veteran Disabled Veteran Frozen		49 118 58		
Abatements Pollution Control Freeport HB366 Prorated Exempt		354	0 :	: : -:
Other		67	2,966,530:	Net Taxable 813,067,919
Frozen Taxable Value Lo Frozen Limit (CAD Origi Frozen Limit Adjusted Frozen Tax Levy Used Late Agricultural Penal Late Correction Penalty Late Rendition Penalty	inal) (Transfers) ity	1,602 1,602	37,039,825 698,325.63 698,325.63 674,449.05 .00 .00	Net Taxable Less Frozen 776,028,094
	0.01254200		Actual Levy 9,746,788.54 LRP= 9,732,945, 23	Calculated Levy 9,746,787.66

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, 2014

### 2014 PARCEL COUNT, BEGINNING & ADJUSTED TAX LEVIES FOR TAXING ENTITIES IN BEE COUNTY

Bee County General Fund M&O + I&S + Special Road and Bridge	32,406 *	7,130,650.44 **	7,039,706.51 ***
Bee County Farm Road	32,406 *	66,055.84 **	65,222.35 ***
TOTAL BEE COUNTY		7,196,706.28 **	7,104,928.86 ***
Beeville Independent School District	13,564 *	9,929,685.44 **	9,732,945.23 ***
Pawnee Independent School District	7,514 *	5,444,865.84 **	5,431,150.77 ***
Pettus Independent School District	7,866 *	5,165,359.45	5,117,575.81 ***
Skidmore-Tynan Independent School District	5,312 *	2,314,140.90 **	2,325,877.57 ***
City of Beeville	6,672 *	2,313,334.34 **	2,293,433.88 ***
Coastal Bend College	32,406 *	2,976,787.23 **	2,940,413.29 ***
Central Emergency Services District #1	7,131 *	46,079.69 **	44,889.05 ***
North Bee County Emergency Service District #2	5,854 *	83,621.18 **	82,652.45 ***
Pawnee Emergency Service District #3	6,394 *	51,307.72 **	51,075.42 ***
South Bee County Emergency Service District #4	5,355 *	67,507.61 **	67,813.85 ***
Beeville Water District	6,616 *	361,898.32 **	360,637.42 ***
Bee Ground Water Conservation District	25,081 *	87,332.43 **	86,124.93 ***
Pettus Municipal Utility District	449 *	25,415.71 **	25,397.86 ***
Tax Increment Finance Zone	68 *	74,546.52 **	74,546.52 ***

2014 CONSOLIDATE TAX ROLL AFTER ADJUSTMENTS

35,739,462.91

<sup>\*</sup> Adjusted parcel count

<sup>\*\*</sup> Beginning levy before supplements and adjustments and excluding late rendition penalties

<sup>\*\*\*</sup> 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