

Linda G. Bridge, PCAC

Bee County * Tax Assessor-Collector

OFFICE OF THE SUPERINTENDENT

OCT - 3 2018

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SUBMISSION OF THE 2018 TAX ROLL TO GOVERNING BODIES PURSUANT TO SECTION 26.09(e) OF THE TEXAS PROPERTY TAX CODE

The 2018 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 2018. The 2018 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, PCAC - Tax Assessor-Collector for Bee County, Texas, hereby certify the figures from the 2018 Tax Roll as reflected on the attached summary page taken directly from the 2018 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, 2018.

G. Bridge, PCAC Tax Assessor-Collector

Bee County, Texas

Number N	2018 ADJUSTED TOTALS FO 09/20/2018 AT 17:22	R S	SB KK - B KK	VILLE ISD	Final 203 Balan	NO RPT PAGE 6
Homesteadable	Homesteadable New Homesteadable Non-Homesteadable		6,222 148	465,536,130- 3,185,480 244,166,210	: Impr. Total :- 712,887,820	
Productivity: Number Amount Total Account Timber Market 2,120	Homesteadable Non-Homesteadable	.381	5,979 5,356	40,101,300-	273,635,940	: Total Market
Number Number Amount	Agricultural Market Timber Market Agricultural Use Value Timber Use Value	t	2,120	406,282,830- 0- 13,813,460 0	-: Productivity Mkt	: Total Accounts
### Miscellaneous: Number	Exempt Agricultural Value		Number	Ö		:
Homestead Cap Value 3,919 380,394,340 377,342,640 Tax Increment Zone Market 3,919 377,342,640 0 0 0 0 0 0 0 0 0				10,876,940-		
Productivity Loss	Homestead Market Value Homestead Cap Value Tax Increment Zone Market		3,919	380,394,340		
Homestead Cap Loss 218 3,051,700		emption				:
Homestead 25,000 2,657 60,118,480-:	Productivity Loss		2,120	392,469,370-		:
Homestead Local Lo	Homestead Cap Loss		218	3,051,700-		:
Over 65 10,000 311 2,461,410: : Over 65 Frozen 10,000 1,132 11,257,321 : Over 65 Total : : Over 65 Local 0 : 13,718,731: 0 : 13,718,731: : Disabled Person 10,000 41 319,200: : Disabled Person Local 0 : 1,592,533: : 0 : 1,592,533: Disabled Person Locl Frzn 0 : 1,592,533: : Disabled Veteran HS Full 70 6,147,810: : Disabled Veteran Frozen 124 1,153,950 : Disabled Veteran : Disabled Veteran Frozen 72 835,000: 8,136,760: * Abatements 1 104,290: : * Pollution Control 1 236,120 : : * Presport 0 0 0 * * HB366 163 20,420 : 6,805,940: * * Prozen Taxable Value Loss * * * * * Frozen Limit Adjusted (Transfers)	Homestead Frozen Homestead Local Homestead Local Frozen Homestead Local %	25,000 25,000	2,657 1,262	31,326,636 0 0 0	: Homestead Total : 91,445,116 :	: : : Total : Deductions
Disabled Person Frozen 10,000 130 1,273,333 : Disabled Person : Disabled Person Local 0 : 1,592,533: Disabled Person Lcl Frzn 0 0: Disabled Veteran HS Full 70 6,147,810: Disabled Veteran Frozen 72 835,000: 8,136,760: Abatements 1 104,290: Pollution Control 1 236,120 : Freeport 0 : Other Exemptions : Frozen Taxable Value Loss Frozen Limit (CAD Original) 1,733 759,547.56 Frozen Limit Adjusted (Transfers) 1,733 759,547.56 Frozen Tax Levy Used Late Agricultural Penalty Late Correction Penalty Late Rendition Penalty 225 8,353.31	Over 65 Frozen Over 65 Local	10,000	311 1,132	0	: 13,718,731	:
Disabled Veteran Disabled Veteran Frozen 72 1,153,950 : Disabled Veteran : 835,000: 8,136,760: 835,000: 8,136,760: 104,290: 1104,290 1104,290 1104,290 1104,290	Disabled Person Frozen Disabled Person Local			1,273,333	: Disabled Person : 1,592,533	
Pollution Control 1 236,120 : : : : : : : : : : : : : : : : : : :	Disabled Veteran		124	1,153,950	: Disabled Veteran	
HB366 Prorated Exempt Other 90 6,445,110: Frozen Taxable Value Loss Frozen Limit (CAD Original) Frozen Limit Adjusted (Transfers) Frozen Tax Levy Used Late Agricultural Penalty Late Correction Penalty Late Rendition Penalty 163 20,420: 6,805,940: 815,320,930 41,445,801 759,547.56 759,547.56 757,638.17 Less Frozen 757,638.17 Loo 773,875,129	Pollution Control			236,120	:	
Other 90 6,445,110: Net Taxable 815,320,930 41,445,801 Frozen Limit (CAD Original) 1,733 759,547.56 Frozen Limit Adjusted (Transfers) 1,733 759,547.56 Net Taxable Frozen Tax Levy Used 757,638.17 Less Frozen Late Agricultural Penalty .00 773,875,129 Late Rendition Penalty 225 8,353.31			163	20,420	: 6,805,940	
Frozen Taxable Value Loss Frozen Limit (CAD Original) Frozen Limit Adjusted (Transfers) Frozen Limit Adjusted (Transfers) Frozen Tax Levy Used Late Agricultural Penalty Late Correction Penalty Late Rendition Penalty 225 41,445,801 759,547.56 Net Taxable 757,638.17 Less Frozen 773,875,129			90		-:	Net Taxable
	Frozen Limit (CAD Original Frozen Limit Adjusted (Tra Frozen Tax Levy Used Late Agricultural Penalty Late Correction Penalty		1,733	759,547.56 759,547.56 757,638.17 .00	P	Net Taxable Less Frozen 773,875,129
Otal Tax Levy 0.01205400 Actual Levy 9,336,643.86-LRP-9,328,200.55 Calculated Levy 9,336,644.11	Late Rendition Penalty		225	8,353.31		
	otal Tax Levy 0.0	1205400		Actual Levy 9,336,643.86	LRP=9,328,200.5S	Calculated Levy 9,336,644.11

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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2018 ORIGINAL TOTALS FOR 09/20/2018 AT 17:22	SBEE - BEEV	ILLE ISD	CALCULATE A	ND RPT PAGE 6
Improvements: Homesteadable New Homesteadable Non-Homesteadable New Non-Homesteadable	Number 6,222 148 2,404	Amount 465,535,160: 3,185,480 : 244,316,470 : 0:	Impr. Total 713,037,110	
Land: Homesteadable Non-Homesteadable Acres 217,539.704	Number 5,979 5,358 10,881 Number	Amount 40,101,300: 233,535,540:	273,636,840:	Total Market 1,404,327,390
Productivity: Agricultural Market Timber Market Agricultural Use Value Timber Use Value Exempt Agricultural Market Exempt Agricultural Value	2,121	0:	oductivity Mkt : 406,776,500:	Total Accounts 13,156
Other: Minerals Personal Property Market	Number 756	Amount 10,876,940: 0:	Other 10,876,940	
Miscellaneous: Homestead Market Value Homestead Cap Value Tax Increment Zone Market Tax Increment Zone Base	Number 3,909 3,909	Amount 378,981,480 375,919,330 0		
Deductions: Exemption Constitutional Exempt	n Number 361	Amount 71,145,200	:	
Productivity Loss	2,121	392,929,790		
Homestead Cap Loss	218	3,062,150	• • • • • • • • • • • • • • • • • • • •	
Homestead 25,000 Homestead Frozen 25,000 Homestead Local Homestead Local Frozen Homestead Local % Homestead Local % Frozen		59,968,310: 31,226,636 : Ho 0 : 0 : 0 : 0:	91,194,946: : : :	Total Deductions
Over 65 10,000 Over 65 Frozen 10,000 Over 65 Local Over 65 Local Frozen	0 310 0 1,129	2,460,160: 11,227,321 : 0 0 : 0:		582,072,190
Disabled Person 10,000 Disabled Person Frozen 10,000 Disabled Person Local Disabled Person Lcl Frzn		299,200: 1,263,333 : Di 0 : 0:	: :isabled Person : 1,562,533: :	
Disabled Veteran HS Full Disabled Veteran Disabled Veteran Frozen	70 124 71	6,147,810: 1,151,450 : Dis 830,000:	: :sabled Veteran :8,129,260	
Abatements Pollution Control Freeport	1 1	104,290: 236,120 : 0 : Oth	er Exemptions:	

HB366

Other

Prorated Exempt

Frozen Tax Levy Used

Late Agricultural Penalty

Late Correction Penalty

Late Rendition Penalty

Frozen Taxable Value Loss Frozen Limit (CAD Original) Frozen Limit Adjusted (Transfers)

Actual Levy 9,420,351.14-LRP 29,411,997.83 Calculated Levy Total Tax Levy 0.01205400 9,420,351.43

163

1,727 1,727

225

20,420

41,435,711 753,912.55

753,912.55

752,003.16

8,353.31

0

.00

.00

360,830--:

Net Taxable 822,255,200

Net Taxable

Less Frozen

780,819,489

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, PCAC

Bee County * Tax Assessor-Collector

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October 1, 2018

2018 PARCEL COUNT, BEGINNING & ADJUSTED TAX LEVIES FOR TAXING ENTITIES IN BEE COUNTY(INCLUDING HB 1010 SCHOOL DISTRICTS)
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Bee County General Fund M&O + I&S + Special Road and Bridge	29,935 *	10,483,275.23 **	10,435,385.44 ***
Bee County Farm Road	29,935 *	76,256.19 **	75,918.61 ***
TOTAL BEE COUNTY		10,559,531.42 **	10,511,304.05 ***
Beeville Independent School District	13,231 *	9,411,997.83 **	9,328,290.55 ***
Pawnee Independent School District	8,900 *	4,538,741.58 **	4,538,262.90 ***
Pettus Independent School District ISPE (Interest & Sinking Only for 313 Abatement)	6,540 *	8,495,030.43	7,494,330.25 *** 211,239.66 7,705,569.91
Skidmore-Tynan Independent School District	5,193 *	2,310,504.91 **	2,309,510.95 ***
City of Beeville	6,657 *	2,878,371.51 **	2,837,217.76 ***
Coastal Bend College	29,935 *	3,207,107.51 **	3,194,244.04 ***
Central Emergency Services District #1	6,818 *	55,200.29 **	55,194.14 ***
North Bee County Emergency Service District #2	5,448 *	91,796.27 **	91,796.27 ***
Pawnee Emergency Service District #3	5,733 *	48,471.51 **	48,474.31 ***
South Bee County Emergency Service District #4	5,239 *	97,167.96 **	97,162.44 ***
Beeville Water District	0 *	0.00 **	0.00 ***
Bee Ground Water Conservation District	22,587 *	56,521.49 **	56,506.22 ***
Pettus Municipal Utility District	451 *	33,273.03 **	33,273.03 ***
Tax Increment Finance Zone	92 *	173,807.25 **	173,807.25 ***
	ν.		

41,957,522.99

2018 CONSOLIDATE TAX ROLL AFTER ADJUSTMENTS

40,980,613.82

^{*} 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 re: