

**Real Estate Recap ('CURRENT' Year 2021)
Selection Page**

Run Date: 7/6/2021
9:09:59AM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2021

Jurisdiction 30-JEFFERSON ISD

2021 Non-Certified - CURRENT VALUE RECAP

(30) - JEFFERSON ISD

Land		Value	Items	Exempt			
Land - Homesite	(+)	47,390,820	3,603	78,920			
Land - Non Homesite	(+)	115,781,858	10,594	34,319,750			
Land - Productivity Market	(+)	431,694,516	3,369	393,260			
Land - Income	(+)	398,080	3	345,000			
Total Land Market Value	(=)	595,265,274	17,571		Total Land Value:	(+)	595,265,274
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	298,955,585	4,287	3,582,540			
New Improvements - Homesite	(+)	2,850,530	60	0			
Improvements - Non Homesite	(+)	158,762,022	1,589	81,439,520			
New Improvements - Non Homesite	(+)	4,062,900	57	0			
Improvements - Income	(+)	3,974,640	5	677,640			
Total Improvement Value	(=)	468,605,677	5,998		Total Imp Value:	(+)	468,605,677
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	6,872,260	313	0			
New Personal - Homesite	(+)	493,380	12	0			
Personal - Non Homesite	(+)	13,067,500	555	2,254,700			
New Personal - Non Homesite	(+)	1,003,150	52	0			
Total Personal Value	(=)	21,436,290	932		Total Personal Value:	(+)	21,436,290
Total Real Estate & Personal Mkt Value	(=)	1,085,307,241	24,501				
Minerals		Value	Items				
Mineral Value	(+)	16,066,040	2,342				
Mineral Value - Real	(+)	100,221,820	34				
Mineral Value - Personal	(+)	118,657,230	3,376				
Total Mineral Market Value	(=)	234,945,090	5,752		Total Min Mkt Value:	(+)	234,945,090
Total Market Value	(=)	1,320,252,331			Total Market Value:	(=/+)	1,320,252,331
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	431,181,676	3,363				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	3,673,300	689				
Land Ag Tim	(-)	41,815,240	2,980				
Productivity Loss:	(=)	385,693,136	3,369		Productivity Loss:	(-)	385,693,136
Losses		Value	Items				
Less Real Exempt Property	(-)	123,135,850	803				
Less \$500 Inc. Real Personal	(-)	6,970	39				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	934,559,195
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		1,726,840
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.13 %
Less Real Protested Value	(-)	1,393,920	14				
Less 10% Cap Loss	(-)	7,188,500	423				
Less TCEQ/Pollution Control	(-)	7,362,840	2				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	814,330	24				
Less \$500 Inc. Mineral Owner	(-)	179,460	2,965				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	1,900,600	3				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	142,315,390
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		792,243,805
Less Mineral Protested Value	(-)	332,920	2		Total Exemptions*:	(-)	106,835,045
Total Losses (includes Prod. Loss)	(=)	528,008,526					<i>* See breakdown on following page</i>
Total Appraised Value	(=)	792,243,805			Net Taxable Value:		685,408,760

***** Freeze Totals: (This is only for Effective Tax Rate Calculation)**

Total Ceiling Tax:		543,150.30
Total Freeze Taxable:	-	75,406,565
New Imp/Pers with Ceiling:	+	176,600
Freeze Adjusted Taxable:	=	610,178,795This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax
 or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
951	1,471	0	129	0	18	0	194	102	0	2

Owner and Parcel Counts

Total Parcels*:	23,453* Parcel count is figured by parcel per ownership sequences.
Total Owners:	15,065

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+) 0	0
SS of a Service Member Ported Amount	(+) 0	0
SS of a First Responder Ported Amount	(+) 0	0
SS of DV Donated Home Ported Amount	(+) 0	0
SS of 100% DV Ported Amount	(+) 0	0

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 62,264,395	2,673
Senior S	(+) 12,482,210	1,322
Disabled B	(+) 911,460	98
DV 100%	(+) 6,971,840	88
Surviving Spouse of a Service Member	(+) 156,210	2
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	82,786,115	4,183
Local Discount	(+) 22,683,900	2,072
Disabled Veteran	(+) 1,365,030	139
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
DV100 (1, 2, 3) - 100% Disabled Veteran	
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member	
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder	

Total Exemptions (=) **106,835,045** (includes Ported/Charity Amounts)

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$75,520	3,695	Market \$ 279,047,485
Taxable \$41,618		Taxable \$ 199,875,665
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$75,713	3,790	Market \$ 286,954,595
Taxable \$41,757		Taxable \$ 206,718,625
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$71,110	4,155	Market \$ 295,464,175
Taxable \$37,732		Taxable \$ 210,811,065
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$23,313	365	Market \$ 8,509,580
Taxable \$0		Taxable \$ 4,092,440

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(30) - JEFFERSON ISD

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	3,281	3,825.332	48,888,224	0	0	48,888,224	235,036,617	64,300	0	283,989,141	208,928,781
A2	1,067	1,283.279	9,464,590	0	0	9,464,590	19,631,150	192,080	0	29,287,820	15,619,460
A3	128	0.000	1,450	0	0	1,450	4,317,500	304,780	0	4,623,730	3,437,770
A*	4,476	5,108.610	58,354,264	0	0	58,354,264	258,985,267	561,160	0	317,900,691	227,986,011
B1	24	13.725	745,230	0	0	745,230	6,597,560	0	0	7,342,790	7,337,790
B2	6	0.069	199,630	0	0	199,630	527,360	0	0	726,990	696,040
B*	30	13.794	944,860	0	0	944,860	7,124,920	0	0	8,069,780	8,033,830
C1	6,643	1,228.196	27,117,403	0	0	27,117,403	0	0	0	27,117,403	27,023,883
C2	5	2.062	9,960	0	0	9,960	0	0	0	9,960	9,960
C3	403	712.069	2,590,201	0	0	2,590,201	0	0	0	2,590,201	2,547,081
C*	7,051	1,942.327	29,717,564	0	0	29,717,564	0	0	0	29,717,564	29,580,924
D1	3,367	195,107.325	0	45,498,070	431,301,256	45,498,070	0	0	0	45,498,070	45,360,380
D2	356	0.000	0	0	0	0	14,410,690	0	0	14,410,690	14,397,570
D*	3,723	195,107.325	0	45,498,070	431,301,256	45,498,070	14,410,690	0	0	59,908,760	59,757,950
E	960	11,324.179	23,215,740	0	0	23,215,740	7,785,350	0	0	31,001,090	27,842,090
E1	521	1,598.510	2,484,980	0	0	2,484,980	45,397,100	0	0	47,882,080	34,103,895
E2	126	504.956	759,310	0	0	759,310	4,024,060	0	0	4,783,370	2,429,070
E3	28	63.942	129,880	0	0	129,880	252,030	0	0	381,910	378,560
E*	1,635	13,491.587	26,589,910	0	0	26,589,910	57,458,540	0	0	84,048,450	64,753,615
F1	306	390.294	12,549,130	0	0	12,549,130	43,184,890	22,060	0	55,756,080	54,600,790
F1	306	390.294	12,549,130	0	0	12,549,130	43,184,890	22,060	0	55,756,080	54,600,790
F2	41	18.383	214,130	0	0	214,130	0	0	99,611,970	99,826,100	98,996,320
F2	41	18.383	214,130	0	0	214,130	0	0	99,611,970	99,826,100	98,996,320
F*	347	408.677	12,763,260	0	0	12,763,260	43,184,890	22,060	99,611,970	155,582,180	153,597,110
G1	2,342	0.000	0	0	0	0	0	0	16,066,040	16,066,040	16,066,040
G*	2,342	0.000	0	0	0	0	0	0	16,066,040	16,066,040	16,066,040
J1	22	0.259	26,210	0	0	26,210	63,600	0	733,340	823,150	629,710
J2	8	20.040	136,270	0	0	136,270	0	0	530,330	666,600	666,600
J2A	1	0.000	0	0	0	0	0	0	2,990	2,990	2,990
J3	36	20.050	71,280	0	0	71,280	2,570	0	29,558,480	29,632,330	29,632,330
J3A	4	0.000	0	0	0	0	0	0	107,130	107,130	107,130
J4	14	3.560	59,240	0	0	59,240	36,040	0	2,150,170	2,245,450	1,912,530
J5	9	0.000	0	0	0	0	0	40,000	21,786,430	21,826,430	21,826,430
J5A	1	0.000	0	0	0	0	0	0	2,500	2,500	2,500
J6	101	0.000	0	0	0	0	0	0	15,094,030	15,094,030	15,094,030
J6A	26	0.000	0	0	0	0	0	0	7,194,460	7,194,460	7,194,460
J7	5	0.000	0	0	0	0	0	0	714,360	714,360	714,360
J*	227	43.909	293,000	0	0	293,000	102,210	40,000	77,874,220	78,309,430	77,783,070
L1	384	0.000	0	0	0	0	0	9,336,550	0	9,336,550	9,336,550
L1a	19	0.000	0	0	0	0	0	315,270	0	315,270	315,270
L1	403	0.000	0	0	0	0	0	9,651,820	0	9,651,820	9,651,820
L2A	4	0.000	0	0	0	0	0	0	594,360	594,360	594,360
L2C	24	0.000	0	0	0	0	0	0	13,787,140	13,787,140	11,886,540
L2D	7	0.000	0	0	0	0	0	0	563,530	563,530	563,530
L2G	31	0.000	0	0	0	0	0	0	17,574,170	17,574,170	11,041,110
L2H	36	0.000	0	0	0	0	0	0	2,024,100	2,024,100	1,684,670
L2J	18	0.000	0	0	0	0	0	0	966,600	966,600	795,320
L2L	1	0.000	0	0	0	0	0	0	83,840	83,840	83,840
L2M	14	0.000	0	0	0	0	0	0	244,180	244,180	214,250
L2O	8	0.000	0	0	0	0	0	0	78,730	78,730	57,780

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L2P	29	0.000	0	0	0	0	0	0	2,462,690	2,462,690	2,405,530
L2Q	29	0.000	0	0	0	0	0	0	2,223,590	2,223,590	2,221,670
L2T	3	0.000	0	0	0	0	0	0	609,850	609,850	609,850
L2	204	0.000	0	0	0	0	0	0	41,212,780	41,212,780	32,158,450
L*	607	0.000	0	0	0	0	0	9,651,820	41,212,780	50,864,600	41,810,270
M1	468	0.250	1,000	0	0	1,000	1,639,450	8,846,140	0	10,486,590	5,867,380
M*	468	0.250	1,000	0	0	1,000	1,639,450	8,846,140	0	10,486,590	5,867,380
O	60	0.000	118,650	0	0	118,650	10	0	0	118,660	118,660
O*	60	0.000	118,650	0	0	118,650	10	0	0	118,660	118,660
S	5	0.000	0	0	0	0	0	53,900	0	53,900	53,900
S*	5	0.000	0	0	0	0	0	53,900	0	53,900	53,900
XB	46	0.014	60	0	0	60	0	7,860	400	8,320	0
XC	2,965	0.000	0	0	0	0	0	0	179,460	179,460	0
XE	2	0.000	345,000	0	0	345,000	677,640	0	0	1,022,640	0
XI	3	5.805	25,720	0	0	25,720	5,590	0	0	31,310	0
XJ	8	32.669	99,020	0	0	99,020	6,092,540	35,000	0	6,226,560	0
XL	1	13.066	130,660	0	0	130,660	0	0	0	130,660	0
XN	21	0.000	0	0	0	0	0	733,990	0	733,990	0
XN1	1	0.000	0	0	0	0	0	50,720	0	50,720	0
XO	5	0.000	0	0	0	0	0	68,470	0	68,470	0
XR	27	43.287	165,690	0	0	165,690	170,690	644,990	0	981,370	0
XUc	3	784.500	1,647,450	0	0	1,647,450	0	0	0	1,647,450	0
XV	109	10,407.621	21,477,800	31,990	393,260	21,509,790	10,562,030	715,190	220	32,787,230	0
XV1	84	81.334	1,978,080	0	0	1,978,080	25,371,580	0	0	27,349,660	0
XV2	31	41.872	323,190	0	0	323,190	139,830	0	0	463,020	0
XV3	9	49.060	297,260	0	0	297,260	81,310	0	0	378,570	0
XV4	1	0.000	32,000	0	0	32,000	84,120	0	0	116,120	0
XV5	495	915.958	8,266,320	0	0	8,266,320	42,514,370	4,990	0	50,785,680	0
X*	3,811	12,375.186	34,788,250	31,990	393,260	34,820,240	85,699,700	2,261,210	180,080	122,961,230	0
24,782		228,491.665	163,570,758	45,530,060	431,694,516	209,100,818	468,605,677	21,436,290	234,945,090	934,087,875	685,408,760