

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

Run Date: 7/6/2021
9:07:23AM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2021

Jurisdiction 01R-ROAD AND BRIDGE

2021 Non-Certified - CURRENT VALUE RECAP

(01R) - ROAD AND BRIDGE

Land		Value	Items	Exempt			
Land - Homesite	(+)	48,895,600	3,868	78,920			
Land - Non Homesite	(+)	119,054,718	11,781	34,469,510			
Land - Productivity Market	(+)	449,092,796	3,525	393,260			
Land - Income	(+)	398,080	3	345,000			
Total Land Market Value	(=)	617,441,194	19,179		Total Land Value:	(+)	617,441,194
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	312,902,865	4,568	3,582,540			
New Improvements - Homesite	(+)	3,339,990	68	0			
Improvements - Non Homesite	(+)	162,144,822	1,720	82,317,980			
New Improvements - Non Homesite	(+)	4,062,900	57	0			
Improvements - Income	(+)	3,974,640	5	677,640			
Total Improvement Value	(=)	486,425,217	6,418		Total Imp Value:	(+)	486,425,217
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	7,324,080	328	0			
New Personal - Homesite	(+)	493,380	12	0			
Personal - Non Homesite	(+)	13,153,060	572	2,254,700			
New Personal - Non Homesite	(+)	1,139,410	55	85,120			
Total Personal Value	(=)	22,109,930	967		Total Personal Value:	(+)	22,109,930
Total Real Estate & Personal Mkt Value	(=)	1,125,976,341	26,564				
Minerals		Value	Items				
Mineral Value	(+)	16,066,040	2,342				
Mineral Value - Real	(+)	100,221,820	34				
Mineral Value - Personal	(+)	119,742,960	3,403				
Total Mineral Market Value	(=)	236,030,820	5,779		Total Min Mkt Value:	(+)	236,030,820
Total Market Value	(=)	1,362,007,161			Total Market Value:	(=/+)	1,362,007,161
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	448,579,956	3,519				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	3,784,650	719				
Land Ag Tim	(-)	43,769,710	3,117				
Productivity Loss:	(=)	401,025,596	3,525		Productivity Loss:	(-)	401,025,596
Losses		Value	Items				
Less Real Exempt Property	(-)	124,249,190	888				
Less \$500 Inc. Real Personal	(-)	7,630	45				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	960,981,565
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	(-)	7,645,440	463				
Less TCEQ/Pollution Control	(-)	7,362,840	2				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	829,330	26				
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:	(-)	143,901,330
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		817,080,235
Less Mineral Protested Value	(-)	332,920	2		Total Exemptions*:	(-)	70,320,820
Total Losses (includes Prod. Loss)	(=)	544,926,926			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	817,080,235			Net Taxable Value:		746,759,415

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

Total Ceiling Tax:	490,405.69
Total Freeze Taxable: -	107,240,950
New Imp/Pers with Ceiling: +	224,470
Freeze Adjusted Taxable: =	639,742,935 <i>This number DOES NOT represent any Jurisdiction's Certified Taxable Value**</i>

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
1,029	1,573	0	151	0	18	0	207	106	0	2

Owner and Parcel Counts

Total Parcels*:	25,089* Parcel count is figured by parcel per ownership sequences.
Total Owners:	16,277

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	(+) 0	0
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 10,278,570	106
Surviving Spouse of a Service Member	(+) 206,210	2
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	10,484,780	108
Local Discount	(+) 50,087,370	2,771
Disabled Veteran	(+) 1,671,960	170
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 8,076,710	2,750

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 (=) **70,320,820** (includes Ported/Charity Amounts)

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$73,764	3,953	Market \$ 291,589,105
Taxable \$54,813		Taxable \$ 241,882,835
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$73,921	4,052	Market \$ 299,528,025
Taxable \$54,909		Taxable \$ 249,387,105
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$69,543	4,438	Market \$ 308,632,525
Taxable \$51,508		Taxable \$ 256,325,715
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$23,586	386	Market \$ 9,104,500
Taxable \$15,515		Taxable \$ 6,938,610

2021 Non-Certified - CURRENT VALUE RECAP

(01R) - ROAD AND BRIDGE

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	3,543	4,059.381	50,469,454	0	0	50,469,454	246,245,507	64,300	0	296,779,261	243,810,851
A2	1,187	1,408.511	10,041,360	0	0	10,041,360	21,395,970	243,210	0	31,680,540	24,615,210
A3	131	0.000	1,450	0	0	1,450	4,576,280	304,780	0	4,882,510	4,178,940
A*	4,861	5,467.891	60,512,264	0	0	60,512,264	272,217,757	612,290	0	333,342,311	272,605,001
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	717,800
B*	30	13.794	944,860	0	0	944,860	7,124,920	0	0	8,069,780	8,055,590
C1	7,549	1,341.227	28,420,493	0	0	28,420,493	0	0	0	28,420,493	28,325,793
C2	5	2.062	9,960	0	0	9,960	0	0	0	9,960	9,960
C3	408	721.971	2,629,811	0	0	2,629,811	0	0	0	2,629,811	2,586,691
C*	7,962	2,065.260	31,060,264	0	0	31,060,264	0	0	0	31,060,264	30,922,444
D1	3,523	203,248.394	0	47,563,890	448,699,536	47,563,890	0	0	0	47,563,890	47,436,350
D2	364	0.000	0	0	0	0	14,549,950	0	0	14,549,950	14,524,830
D*	3,887	203,248.394	0	47,563,890	448,699,536	47,563,890	14,549,950	0	0	62,113,840	61,961,180
E	1,003	11,727.681	24,178,310	0	0	24,178,310	7,816,080	0	0	31,994,390	29,447,070
E1	546	1,727.485	2,567,150	0	0	2,567,150	48,483,830	0	0	51,050,980	39,947,470
E2	129	506.625	763,780	0	0	763,780	4,070,280	0	0	4,834,060	3,677,310
E3	29	64.942	132,380	0	0	132,380	252,030	0	0	384,410	381,060
E*	1,707	14,026.733	27,641,620	0	0	27,641,620	60,622,220	0	0	88,263,840	73,452,910
F1	310	424.449	12,624,370	0	0	12,624,370	43,447,440	22,060	0	56,093,870	55,064,610
F1	310	424.449	12,624,370	0	0	12,624,370	43,447,440	22,060	0	56,093,870	55,064,610
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*	351	442.832	12,838,500	0	0	12,838,500	43,447,440	22,060	99,611,970	155,919,970	154,060,930
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	23	0.259	26,210	0	0	26,210	63,600	0	740,840	830,650	629,710
J2	10	20.097	136,500	0	0	136,500	0	0	544,440	680,940	680,940
J2A	1	0.000	0	0	0	0	0	0	2,990	2,990	2,990
J3	40	20.050	71,280	0	0	71,280	2,570	0	30,101,100	30,174,950	30,174,950
J3A	4	0.000	0	0	0	0	0	0	107,130	107,130	107,130
J4	17	3.560	59,240	0	0	59,240	36,040	0	2,316,500	2,411,780	2,078,860
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	107	0.000	0	0	0	0	0	0	15,190,220	15,190,220	15,190,220
J6A	28	0.000	0	0	0	0	0	0	7,198,600	7,198,600	7,198,600
J7	5	0.000	0	0	0	0	0	0	714,360	714,360	714,360
J*	245	43.966	293,230	0	0	293,230	102,210	40,000	78,705,110	79,140,550	78,606,690
L1	392	0.000	0	0	0	0	0	9,393,200	0	9,393,200	9,393,200
L1a	20	0.000	0	0	0	0	0	316,370	0	316,370	316,370
L1	412	0.000	0	0	0	0	0	9,709,570	0	9,709,570	9,709,570
L2A	9	0.000	0	0	0	0	0	0	774,360	774,360	774,360
L2C	24	0.000	0	0	0	0	0	0	13,787,140	13,787,140	11,886,540
L2D	8	0.000	0	0	0	0	0	0	578,530	578,530	578,530
L2G	32	0.000	0	0	0	0	0	0	17,581,670	17,581,670	11,041,110
L2H	38	0.000	0	0	0	0	0	0	2,075,940	2,075,940	1,736,510
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	9	0.000	0	0	0	0	0	0	79,230	79,230	58,280

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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	214	0.000	0	0	0	0	0	0	41,467,620	41,467,620	32,405,790
L*	626	0.000	0	0	0	0	0	9,709,570	41,467,620	51,177,190	42,115,360
M1	492	0.250	1,000	0	0	1,000	1,782,550	9,325,120	0	11,108,670	8,740,710
M*	492	0.250	1,000	0	0	1,000	1,782,550	9,325,120	0	11,108,670	8,740,710
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	52	0.014	60	0	0	60	0	8,520	400	8,980	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	22	0.000	0	0	0	0	0	819,110	0	819,110	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	30	43.804	170,100	0	0	170,100	170,690	644,990	0	985,780	0
XUc	3	784.500	1,647,450	0	0	1,647,450	0	0	0	1,647,450	0
XV	111	10,407.621	21,483,070	31,990	393,260	21,515,060	10,648,700	715,190	220	32,879,170	0
XV1	88	89.234	2,009,680	0	0	2,009,680	26,133,500	0	0	28,143,180	0
XV2	33	43.042	327,870	0	0	327,870	139,830	0	0	467,700	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	568	918.058	8,370,120	0	0	8,370,120	42,544,240	4,990	0	50,919,350	0
X*	3,902	12,386.873	34,938,010	31,990	393,260	34,970,000	86,578,160	2,346,990	180,080	124,075,230	0
26,470		237,695.993	168,348,398	47,595,880	449,092,796	215,944,278	486,425,217	22,109,930	236,030,820	960,510,245	746,759,415