

**Real Estate Recap ('HISTORY' Year 2020)  
Selection Page**

Run Date: 7/13/2020  
9:06:04AM

Description:

Order: Parcel Id

**SELECTION CRITERIA**

Year Run: 2020

Jurisdiction 01R-ROAD AND BRIDGE

2020 Certified - HISTORY VALUE RECAP

(01R) - ROAD AND BRIDGE

Land		Value	Items	Exempt		
Land - Homesite	(+)	47,603,930	3,804	74,570		
Land - Non Homesite	(+)	120,060,180	12,034	33,896,480		
Land - Productivity Market	(+)	445,902,470	3,531	393,260		
Land - Income	(+)	53,080	3	0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>613,619,660</b>	<b>19,372</b>		<b>Total Land Value:</b>	<b>(+) 613,619,660</b>
Improvements		Value	Items	Exempt		
Improvements - Homesite	(+)	311,029,200	4,588	3,626,790		
New Improvements - Homesite	(+)	1,977,280	42	0		
Improvements - Non Homesite	(+)	162,324,670	1,704	82,250,740		
New Improvements - Non Homesite	(+)	3,839,480	37	31,920		
Improvements - Income	(+)	918,990	3	0		
<b>Total Improvement Value</b>	<b>(=)</b>	<b>480,089,620</b>	<b>6,374</b>		<b>Total Imp Value:</b>	<b>(+) 480,089,620</b>
Personal		Value	Items	Exempt		
Personal - Homesite	(+)	7,499,310	333	0		
New Personal - Homesite	(+)	201,080	13	0		
Personal - Non Homesite	(+)	13,752,155	612	2,207,260		
New Personal - Non Homesite	(+)	755,460	22	0		
<b>Total Personal Value</b>	<b>(=)</b>	<b>22,208,005</b>	<b>980</b>		<b>Total Personal Value:</b>	<b>(+) 22,208,005</b>
<b>Total Real Estate &amp; Personal Mkt Value</b>	<b>(=)</b>	<b>1,115,917,285</b>	<b>26,726</b>			
Minerals		Value	Items			
Mineral Value	(+)	23,947,650	2,077			
Mineral Value - Real	(+)	99,442,640	35			
Mineral Value - Personal	(+)	115,361,730	3,094			
<b>Total Mineral Market Value</b>	<b>(=)</b>	<b>238,752,020</b>	<b>5,206</b>		<b>Total Min Mkt Value:</b>	<b>(+) 238,752,020</b>
<b>Total Market Value</b>	<b>(=)</b>	<b>1,354,669,305</b>			<b>Total Market Value:</b>	<b>(= / +) 1,354,669,305</b>
Ag/Timber *does not include protested		Value	Items			
Land Timber Gain	(+)	0	0		<b>Land Timber Gain:</b>	<b>(+) 0</b>
Productivity Market	(+)	441,875,800	3,504			
Land Ag 1D	(-)	123,280	1			
Land Ag 1D1	(-)	4,034,990	725			
Land Ag Tim	(-)	48,294,640	3,103			
<b>Productivity Loss:</b>	<b>(=)</b>	<b>389,422,890</b>	<b>3,531</b>		<b>Productivity Loss:</b>	<b>(-) 389,422,890</b>
Losses		Value	Items			
Less Real Exempt Property	(-)	122,515,210	1,008			
Less \$500 Inc. Real Personal	(-)	8,230	41			
Less Disaster Exemption	(-)	0	0		<b>Total Market Taxable:</b>	<b>(=) 965,246,415</b>
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		<b>Total Protested Value:</b>	<b>22,629,210</b>
Less Vehicle Leased for Personal Use	(-)	0	0		<b>Protested % of Total Market :</b>	<b>1.67 %</b>
Less Real Protested Value	(-)	22,629,210	259			
Less 10% Cap Loss	(-)	11,661,150	769			
Less TCEQ/Pollution Control	(-)	6,356,180	2			
Less VLA Loss	(-)	0	0			
Less Mineral Exempt Property	(-)	934,780	28			
Less \$500 Inc. Mineral Owner	(-)	172,690	2,655			
Less Mineral Abatements	(-)	0	0			
Less Mineral Freeports	(-)	1,494,740	4			
Less Interstate Commerce	(-)	0	0			
Less Foreign Trade	(-)	0	0			
Less Mineral Unknown	(-)	0	0		<b>Total Losses:</b>	<b>(-) 165,772,190</b>
Less Mineral Protested Value	(-)	0	0		<b>Total Appraised Value:(= / +)</b>	<b>799,474,225</b>
<b>Total Losses (includes Prod. Loss)</b>	<b>(=)</b>	<b>555,195,080</b>			<b>Total Exemptions*:</b>	<b>(-) 67,118,430</b>
<b>Total Appraised Value</b>	<b>(=)</b>	<b>799,474,225</b>			<i>* See breakdown on following page</i>	
					<b>Net Taxable Value:</b>	<b>732,355,795</b>

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

Total Ceiling Tax:		449,054.24
Total Freeze Taxable:	-	100,212,180
New Imp/Pers with Ceiling:	+	80,730
<b>**Freeze Adjusted Taxable:</b>	<b>=</b>	<b>632,224,345**</b>

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**

<b>H</b>	<b>S</b>	<b>F</b>	<b>B</b>	<b>D</b>	<b>W</b>	<b>O</b>	<b>DV</b>	<b>DV100</b>	<b>SS First Resp</b>	<b>SS Svc Member</b>
1,054	1,536	0	157	0	16	0	211	106	0	2

**Owner and Parcel Counts**

<b>Total Parcels*:</b>	24,765*	Parcel count is figured by parcel per ownership sequences.
<b>Total Owners:</b>	16,402	

**Ported Homestead/Charity Amounts**

	Value	Items
DV Donated Home (Charity)	(+) 0	0
SS of a Service Member Ported Amount	(+) 5,270	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%	(+) 9,750,130	106
Surviving Spouse of a Service Member	(+) 187,470	2
Surviving Spouse of a First Responder	(+) 0	0
<b>Total Reimbursable (=)</b>	<b>9,937,600</b>	<b>108</b>
Local Discount	(+) 47,542,800	2,734
Disabled Veteran	(+) 1,676,840	177
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 7,955,920	2,714

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** (=) **67,118,430** (includes Ported/Charity Amounts)

**Special Certified Totals**

<b>Exempt Value of First Time Absolute Exemption</b>	\$457,200
<b>Exempt Value of First Time Partial Exemption</b>	\$485,790
<b>New AG/Timber</b>	
Market	\$1,306,920
Taxable	\$101,150
Value Loss	\$1,205,770
<b>New Improvement/Personal</b>	
Market	\$6,741,380
Taxable	\$6,579,170

**Average Values\*** (includes protested & exempt value)

<b>Average Homestead Value A*</b>		<b>Parcels</b>	<b>Total Homestead Value A*</b>	
Market	\$72,764	3,975	Market	\$ 289,238,800
Taxable	\$53,268		Taxable	\$ 230,724,630
<b>Average Homestead Value A* and E*</b>		<b>Parcels</b>	<b>Total Homestead Value A* and E*</b>	
Market	\$72,869	4,047	Market	\$ 294,903,510
Taxable	\$53,366		Taxable	\$ 237,206,220
<b>Average Homestead Value A* and E* and M1</b>		<b>Parcels</b>	<b>Total Homestead Value A* and E* and M1</b>	
Market	\$68,475	4,438	Market	\$ 303,894,310
Taxable	\$50,013		Taxable	\$ 244,147,300
<b>Average Homestead Value M1</b>		<b>Parcels</b>	<b>Total Homestead Value M1</b>	
Market	\$22,994	391	Market	\$ 8,990,800
Taxable	\$14,981		Taxable	\$ 6,941,080

**P&A Recap for balancing TAXROLL Recap to Appraisal District Recap**

<b>Minerals</b>			<b>Value</b>	<b>Items</b>		
Mineral_Value			23,947,650	2,077		
Mineral Value - Real			99,442,640	35		
Mineral Value - Personal			115,361,730	3,094		
					<b>Total Mineral Value:</b>	238,752,020
<b>Mineral Loss</b>			<b>Value</b>	<b>Items</b>		
Less Mineral Exempt Property			934,780	28	<b>Total Mineral Exempt Value:</b>	934,780
Less \$500 Inc. Mineral Owner			172,690	2,655		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			1,494,740	4		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			6,356,180	2		
Less VLA			0	0		
Less Mineral Protested Value			0	0	<b>Taxload Mineral Total:</b>	237,817,240
<b>Land</b>			<b>Value</b>	<b>Items</b>		
Land - Homesite			47,603,930	3,804		
Land - Non Homesite			120,060,180	12,034		
Land - Productivity Market			445,902,470	3,531		
Land - Income			53,080	3	<b>Total Land Value:</b>	613,619,660
Land Timber Gain			0	0		
<b>Improvements</b>			<b>Value</b>	<b>Items</b>		
Improvements - Homesite			311,029,200	4,588		
New Improvements - Homesite			1,977,280	42		
Improvements - Non Homesite			162,324,670	1,704		
New Improvements - Non Homesite			3,839,480	37		
Improvements - Income			918,990	3	<b>Total Improvement Value:</b>	480,089,620
<b>Ag Loss</b>			<b>Value</b>	<b>Items</b>		
Productivity Market			445,902,470	3,531		
Land Ag 1D			123,410	2		
Land Ag 1D1			4,158,260	734		
Land Ag Tim			48,545,830	48,545,830	<b>Productivity Loss:</b>	389,422,890
<b>Real Loss</b>			<b>Value</b>			
Land Homesite Exempt			74,570			
Land Non-Homesite Exempt			33,896,480			
Productivity Market Exempt			393,260			
Income Land Exempt			0			
Improvement Homesite Exempt			3,626,790			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			82,250,740			
New Improvement Non-Homesite Exempt			31,920			
Income Improvement Exempt			0		<b>Real Exempt Total:</b>	120,307,950
					<b>Taxload Real Total:</b>	583,978,440
<b>Personal</b>			<b>Value</b>	<b>Items</b>		
Personal - Homesite			7,499,310	333		
New Personal - Homesite			201,080	13		
Personal - Non Homesite			13,752,155	612		
New Personal - Non Homesite			755,460	22	<b>Total Personal Value:</b>	22,208,005
<b>Personal Loss</b>			<b>Value</b>			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			2,207,260			
New Personal Non-Homesite Exempt			0			
Personal Under 500			8,230		<b>Personal Exempt Total:</b>	2,207,260
					<b>Taxload Personal Total:</b>	20,000,745
					<b>Total Appraised:</b>	799,474,225
					<b>Taxroll Load Total:</b>	841,796,425

2020 Certified - HISTORY 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	3,553	4,147.503	50,101,690	0	0	50,101,690	242,238,160	7,180	0	292,347,030	230,251,120
A2	1,201	1,447.410	9,786,460	0	0	9,786,460	21,540,470	162,380	0	31,489,310	24,420,070
A3	139	0.000	13,760	0	0	13,760	4,696,430	234,720	0	4,944,910	4,020,970
<b>A*</b>	<b>4,893</b>	<b>5,594.912</b>	<b>59,901,910</b>	<b>0</b>	<b>0</b>	<b>59,901,910</b>	<b>268,475,060</b>	<b>404,280</b>	<b>0</b>	<b>328,781,250</b>	<b>258,692,160</b>
B1	23	13.725	712,230	0	0	712,230	4,631,070	0	0	5,343,300	4,331,570
B2	5	0.000	195,600	0	0	195,600	605,720	0	0	801,320	791,870
<b>B*</b>	<b>28</b>	<b>13.725</b>	<b>907,830</b>	<b>0</b>	<b>0</b>	<b>907,830</b>	<b>5,236,790</b>	<b>0</b>	<b>0</b>	<b>6,144,620</b>	<b>5,123,440</b>
C1	8,033	1,936.474	31,842,900	0	0	31,842,900	11,100	0	0	31,854,000	30,539,670
C2	1	1.000	4,000	0	0	4,000	0	0	0	4,000	4,000
C3	29	45.174	165,380	0	0	165,380	480	0	0	165,860	153,860
<b>C*</b>	<b>8,063</b>	<b>1,982.648</b>	<b>32,012,280</b>	<b>0</b>	<b>0</b>	<b>32,012,280</b>	<b>11,580</b>	<b>0</b>	<b>0</b>	<b>32,023,860</b>	<b>30,697,530</b>
D1	3,529	203,383.479	0	52,789,110	445,509,210	52,789,110	0	0	0	52,789,110	52,308,270
D2	348	0.000	0	0	0	0	11,777,770	0	0	11,777,770	11,081,120
<b>D*</b>	<b>3,877</b>	<b>203,383.479</b>	<b>0</b>	<b>52,789,110</b>	<b>445,509,210</b>	<b>52,789,110</b>	<b>11,777,770</b>	<b>0</b>	<b>0</b>	<b>64,566,880</b>	<b>63,389,390</b>
E	951	12,303.665	24,760,530	0	0	24,760,530	5,822,670	0	0	30,583,200	28,928,630
E1	550	1,703.991	2,451,490	0	0	2,451,490	49,553,100	0	0	52,004,590	38,679,980
E2	121	567.801	861,650	0	0	861,650	3,925,490	0	0	4,787,140	3,592,140
E3	36	80.492	166,540	0	0	166,540	258,390	0	0	424,930	423,430
<b>E*</b>	<b>1,658</b>	<b>14,655.949</b>	<b>28,240,210</b>	<b>0</b>	<b>0</b>	<b>28,240,210</b>	<b>59,559,650</b>	<b>0</b>	<b>0</b>	<b>87,799,860</b>	<b>71,624,180</b>
F1	313	414.445	12,023,650	0	0	12,023,650	47,270,830	0	0	59,294,480	53,377,630
<b>F1</b>	<b>313</b>	<b>414.445</b>	<b>12,023,650</b>	<b>0</b>	<b>0</b>	<b>12,023,650</b>	<b>47,270,830</b>	<b>0</b>	<b>0</b>	<b>59,294,480</b>	<b>53,377,630</b>
F2	42	18.383	214,130	0	0	214,130	0	0	98,627,150	98,841,280	98,001,230
<b>F2</b>	<b>42</b>	<b>18.383</b>	<b>214,130</b>	<b>0</b>	<b>0</b>	<b>214,130</b>	<b>0</b>	<b>0</b>	<b>98,627,150</b>	<b>98,841,280</b>	<b>98,001,230</b>
<b>F*</b>	<b>355</b>	<b>432.828</b>	<b>12,237,780</b>	<b>0</b>	<b>0</b>	<b>12,237,780</b>	<b>47,270,830</b>	<b>0</b>	<b>98,627,150</b>	<b>158,135,760</b>	<b>151,378,860</b>
G1	2,077	0.000	0	0	0	0	0	0	23,947,650	23,947,650	23,947,650
<b>G*</b>	<b>2,077</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,947,650</b>	<b>23,947,650</b>	<b>23,947,650</b>
J1	23	0.259	26,210	0	0	26,210	30,850	0	684,780	741,840	540,900
J2	10	20.097	136,500	0	0	136,500	0	0	518,710	655,210	640,210
J2A	1	0.000	0	0	0	0	0	0	3,240	3,240	3,240
J3	35	20.050	71,280	0	0	71,280	0	0	26,059,700	26,130,980	26,109,650
J3A	4	0.000	0	0	0	0	0	0	64,890	64,890	64,890
J4	16	3.560	59,240	0	0	59,240	36,510	0	2,929,310	3,025,060	3,025,060
J5	9	0.000	0	0	0	0	0	40,000	20,028,090	20,068,090	20,068,090
J5A	1	0.000	0	0	0	0	0	0	2,500	2,500	2,500
J6	112	0.000	0	0	0	0	0	0	14,740,330	14,740,330	14,740,330
J6A	28	0.000	0	0	0	0	0	0	8,026,990	8,026,990	8,026,990
J7	2	0.000	0	0	0	0	0	0	990,660	990,660	990,660
J9	2	0.000	0	0	0	0	0	0	0	0	0
<b>J*</b>	<b>243</b>	<b>43.966</b>	<b>293,230</b>	<b>0</b>	<b>0</b>	<b>293,230</b>	<b>67,360</b>	<b>40,000</b>	<b>74,049,200</b>	<b>74,449,790</b>	<b>74,212,520</b>
L1	428	0.000	0	0	0	0	0	9,878,475	0	9,878,475	9,828,845
L1a	1	0.000	0	0	0	0	0	1,560	0	1,560	1,560
L1B	1	0.000	0	0	0	0	0	2,000	0	2,000	2,000
<b>L1</b>	<b>430</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,882,035</b>	<b>0</b>	<b>9,882,035</b>	<b>9,832,405</b>
L2A	9	0.000	0	0	0	0	0	0	774,360	774,360	774,360
L2C	23	0.000	0	0	0	0	0	0	15,069,100	15,069,100	13,574,360
L2D	8	0.000	0	0	0	0	0	0	320,330	320,330	320,330
L2G	33	0.000	0	0	0	0	0	0	16,706,440	16,706,440	11,181,980
L2H	40	0.000	0	0	0	0	0	0	2,229,780	2,229,780	1,791,400
L2J	18	0.000	0	0	0	0	0	0	959,980	959,980	788,700
L2L	1	0.000	0	0	0	0	0	0	88,630	88,630	88,630
L2M	14	0.000	0	0	0	0	0	0	270,190	270,190	240,260

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(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	
L2O	9	0.000	0	0	0	0	0	0	86,600	86,600	65,650	
L2P	27	0.000	0	0	0	0	0	0	2,230,820	2,230,820	2,167,550	
L2Q	31	0.000	0	0	0	0	0	0	2,402,420	2,402,420	2,400,500	
L2T	3	0.000	0	0	0	0	0	0	815,490	815,490	815,490	
<b>L2</b>	<b>216</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,954,140</b>	<b>41,954,140</b>	<b>34,209,210</b>	
<b>L*</b>	<b>646</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,882,035</b>	<b>41,954,140</b>	<b>51,836,175</b>	<b>44,041,615</b>	
M1	493	0.000	0	0	0	0	1,781,120	8,665,540	0	10,446,660	8,128,490	
<b>M*</b>	<b>493</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,781,120</b>	<b>8,665,540</b>	<b>0</b>	<b>10,446,660</b>	<b>8,128,490</b>	
O	60	0.000	118,650	0	0	118,650	10	0	0	118,660	118,660	
<b>O*</b>	<b>60</b>	<b>0.000</b>	<b>118,650</b>	<b>0</b>	<b>0</b>	<b>118,650</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>118,660</b>	<b>118,660</b>	
S	4	0.000	0	0	0	0	0	1,001,300	0	1,001,300	1,001,300	
<b>S*</b>	<b>4</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,001,300</b>	<b>0</b>	<b>1,001,300</b>	<b>1,001,300</b>	
XB	47	0.014	60	0	0	60	0	8,460	580	9,100	0	
XC	2,655	0.000	0	0	0	0	0	0	172,690	172,690	0	
XE	2	0.000	345,000	0	0	345,000	1,214,280	0	0	1,559,280	0	
XI	1	0.000	2,500	0	0	2,500	0	0	0	2,500	0	
XJ	8	32.669	99,020	0	0	99,020	5,674,540	35,000	0	5,808,560	0	
XL	1	13.066	32,670	0	0	32,670	0	0	0	32,670	0	
XN	22	0.000	0	0	0	0	0	619,450	0	619,450	0	
XN1	1	0.000	0	0	0	0	0	50,720	0	50,720	0	
XO	9	0.000	0	0	0	0	0	118,050	0	118,050	0	
XR	30	43.804	167,070	0	0	167,070	135,630	644,990	0	947,690	0	
XUc	3	784.500	1,647,450	0	0	1,647,450	0	0	0	1,647,450	0	
XV	119	9,519.994	18,890,970	38,390	393,260	18,929,360	11,178,160	733,190	610	30,841,320	0	
XV1	88	88.684	2,081,230	0	0	2,081,230	26,254,490	0	0	28,335,720	0	
XV2	33	49.232	343,940	0	0	343,940	140,410	0	0	484,350	0	
XV3	9	49.060	297,260	0	0	297,260	83,750	0	0	381,010	0	
XV4	1	0.000	32,000	0	0	32,000	84,200	0	0	116,200	0	
XV5	681	985.354	10,066,130	0	0	10,066,130	41,143,990	4,990	0	51,215,110	0	
<b>X*</b>	<b>3,710</b>	<b>11,566.377</b>	<b>34,005,300</b>	<b>38,390</b>	<b>393,260</b>	<b>34,043,690</b>	<b>85,909,450</b>	<b>2,214,850</b>	<b>173,880</b>	<b>122,341,870</b>	<b>0</b>	
	26,107	237,673.883	167,717,190	52,827,500	445,902,470	220,544,690	480,089,620	22,208,005	238,752,020	961,594,335	732,355,795	