

**Real Estate Recap ('CURRENT' Year 2018)  
Selection Page**

Run Date: 7/9/2018  
3:29:51PM

Description:

Order: Parcel Id

**SELECTION CRITERIA**

Year Run: 2018  
Jurisdiction 30-JEFFERSON ISD

2018 Non-Certified CURRENT VALUE RECAP

(30) - JEFFERSON ISD

Land		Value	Items	Exempt			
Land - Homesite	(+)	41,269,220	3,437	76,820			
Land - Non Homesite	(+)	103,926,650	11,021	26,275,910			
Land - Productivity Market	(+)	335,919,910	3,279	0			
Land - Income	(+)	0	0	0			
<b>Total Land Market Value</b>	<b>(=)</b>	<b>481,115,780</b>	<b>17,737</b>		<b>Total Land Value:</b>	<b>(+)</b>	<b>481,115,780</b>
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	262,846,350	4,309	2,974,730			
New Improvements - Homesite	(+)	4,466,470	102	0			
Improvements - Non Homesite	(+)	115,403,790	1,564	54,181,540			
New Improvements - Non Homesite	(+)	2,038,860	39	944,160			
Improvements - Income	(+)	0	0	0			
<b>Total Improvement Value</b>	<b>(=)</b>	<b>384,755,470</b>	<b>6,014</b>		<b>Total Imp Value:</b>	<b>(+)</b>	<b>384,755,470</b>
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	6,703,220	344	0			
New Personal - Homesite	(+)	536,170	16	0			
Personal - Non Homesite	(+)	14,706,600	606	1,940,410			
New Personal - Non Homesite	(+)	905,570	56	0			
<b>Total Personal Value</b>	<b>(=)</b>	<b>22,851,560</b>	<b>1,022</b>		<b>Total Personal Value:</b>	<b>(+)</b>	<b>22,851,560</b>
<b>Total Real Estate &amp; Personal Mkt Value</b>	<b>(=)</b>	<b>888,722,810</b>	<b>24,773</b>				
Minerals		Value	Items				
Mineral Value	(+)	243,412,710	10,028				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
<b>Total Mineral Market Value</b>	<b>(=)</b>	<b>243,412,710</b>	<b>10,028</b>		<b>Total Min Mkt Value:</b>	<b>(+)</b>	<b>243,412,710</b>
<b>Total Market Value</b>	<b>(=)</b>	<b>1,132,135,520</b>			<b>Total Market Value:</b>	<b>(=/+)</b>	<b>1,132,135,520</b>
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		<b>Land Timber Gain:</b>	<b>(+)</b>	<b>0</b>
Productivity Market	(+)	335,919,910	3,279				
Land Ag 1D	(-)	63,730	1				
Land Ag 1D1	(-)	4,346,180	685				
Land Ag Tim	(-)	37,374,070	2,900				
<b>Productivity Loss:</b>	<b>(=)</b>	<b>294,135,930</b>	<b>3,279</b>		<b>Productivity Loss:</b>	<b>(-)</b>	<b>294,135,930</b>
Losses		Value	Items				
Less Real Exempt Property (includes Prorated E)	(-)	86,402,570	908		<b>Total Market Taxable:</b>	<b>(=)</b>	<b>837,999,590</b>
Less \$500 Inc. Real Personal	(-)	9,700	49				
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	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0				
Less Real Protested Value	(-)	0	0		<b>Total Protested Value:</b>		<b>10,324,740</b>
Less 10% Cap Loss	(-)	5,032,850	175		<b>Protested % of Total Market :</b>		<b>0.91 %</b>
Less Disabled Veteran Charity Home Amc	(-)	0	0				
Less TCEQ/Pollution Control	(-)	5,871,480	2				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	988,620	18				
Less \$500 Inc. Mineral Owner	(-)	285,050	4,893				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports/Interstate Commer	(-)	892,130	3				
Less Mineral Unknown	(-)	0	0				
Less Mineral Protested Value	(-)	10,324,740	24				
<b>Total Losses (includes Prod. Loss)</b>	<b>(=)</b>	<b>403,943,070</b>			<b>Total Losses:</b>	<b>(-)</b>	<b>109,807,140</b>
<b>Total Appraised Value</b>	<b>(=)</b>	<b>728,192,450</b>			<b>Total Appraised Value:(=/+)</b>		<b>728,192,450</b>
					<b>Total Exemptions*:</b>	<b>(-)</b>	<b>102,738,900</b>
					<i>* See breakdown on following page</i>		
					<b>Net Taxable Value:</b>		<b>625,453,550</b>

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

Total Ceiling Tax:	427,613.74
Total Freeze Taxable: -	62,007,830
New Imp/Pers with Ceiling: +	190,300
<b>**Freeze Adjusted Taxable:</b>	563,636,020**This 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**

<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>
1,087	1,352	0	162	0	18	0	181	95

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
DV100 - 100% Disabled Veteran	

**Owner and Parcel Counts**

Total Parcels*:	28,068 * Parcel count is figured by parcel per ownership sequences.
Total Owners:	16,755

**Homestead Exemptions**

	Value	Items
Homestead H,S	(+) 62,817,080	2,714
Senior S	(+) 11,130,130	1,190
Disabled B	(+) 1,013,590	116
DV 100%	(+) 5,831,890	78
<b>Total Reimbursable (=)</b>	<b>80,792,690</b>	<b>4,098</b>
Local Discount	(+) 20,589,190	2,017
Disabled Veteran	(+) 1,357,020	143
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
<b>Total Exemptions</b>	<b>(=) 102,738,900</b>	

**Estimated Special Certified Totals**

<b>Exempt Value of First Time Absolute Exemption</b>	\$1,868,290
<b>Exempt Value of First Time Partial Exemption</b>	\$6,406,770
<b>New AG/Timber</b>	
Market	\$2,214,500
Taxable	\$272,020
Value Loss	\$1,942,480
<b>New Improvement/Personal</b>	
Market	\$7,002,910
Taxable	\$6,078,450

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

<b>Average Homestead Value A*</b>	<b>Parcels</b>
Market \$66,526	3,739
Taxable \$34,158	
<b>Average Homestead Value A* and E*</b>	<b>Parcels</b>
Market \$66,784	3,819
Taxable \$34,294	
<b>Average Homestead Value M1</b>	<b>Parcels</b>
Market \$21,506	403
Taxable \$0	

2018 Non-Certified CURRENT VALUE RECAP

(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	3,337	4,120.202	43,980,160	0	0	43,980,160	205,542,490	0	0	249,522,650	179,622,790
A2	1,121	1,362.426	8,617,000	0	0	8,617,000	21,206,570	0	0	29,823,570	15,488,570
A3	113	0.000	3,200	0	0	3,200	3,540,090	56,030	0	3,599,320	2,563,470
<b>A*</b>	<b>4,571</b>	<b>5,482.628</b>	<b>52,600,360</b>	<b>0</b>	<b>0</b>	<b>52,600,360</b>	<b>230,289,150</b>	<b>56,030</b>	<b>0</b>	<b>282,945,540</b>	<b>197,674,830</b>
B1	14	0.000	310,850	0	0	310,850	1,072,740	0	0	1,383,590	1,303,100
B2	1	0.000	26,700	0	0	26,700	3,070	0	0	29,770	29,770
<b>B*</b>	<b>15</b>	<b>0.000</b>	<b>337,550</b>	<b>0</b>	<b>0</b>	<b>337,550</b>	<b>1,075,810</b>	<b>0</b>	<b>0</b>	<b>1,413,360</b>	<b>1,332,870</b>
C1	7,103	1,853.978	26,042,510	0	0	26,042,510	261,360	0	0	26,303,870	26,190,870
C2	2	12.732	39,190	0	0	39,190	0	0	0	39,190	39,190
C3	18	23.139	86,600	0	0	86,600	0	0	0	86,600	86,600
<b>C*</b>	<b>7,123</b>	<b>1,889.849</b>	<b>26,168,300</b>	<b>0</b>	<b>0</b>	<b>26,168,300</b>	<b>261,360</b>	<b>0</b>	<b>0</b>	<b>26,429,660</b>	<b>26,316,660</b>
D1	3,282	193,199.946	0	41,783,980	335,919,910	41,783,980	0	0	0	41,783,980	41,636,450
D2	343	0.000	0	0	0	0	9,129,210	0	0	9,129,210	9,124,880
<b>D*</b>	<b>3,625</b>	<b>193,199.946</b>	<b>0</b>	<b>41,783,980</b>	<b>335,919,910</b>	<b>41,783,980</b>	<b>9,129,210</b>	<b>0</b>	<b>0</b>	<b>50,913,190</b>	<b>50,761,330</b>
E	962	13,641.512	26,270,080	0	0	26,270,080	6,108,530	0	0	32,378,610	29,780,060
E1	511	1,598.651	2,224,730	0	0	2,224,730	39,542,170	0	0	41,766,900	29,345,600
E2	101	430.499	525,360	0	0	525,360	3,328,170	0	0	3,853,530	1,880,860
E3	37	81.681	157,080	0	0	157,080	834,370	0	0	991,450	594,650
<b>E*</b>	<b>1,611</b>	<b>15,752.343</b>	<b>29,177,250</b>	<b>0</b>	<b>0</b>	<b>29,177,250</b>	<b>49,813,240</b>	<b>0</b>	<b>0</b>	<b>78,990,490</b>	<b>61,601,170</b>
F1	324	719.204	10,038,680	0	0	10,038,680	34,237,960	0	0	44,276,640	43,839,590
<b>F1</b>	<b>324</b>	<b>719.204</b>	<b>10,038,680</b>	<b>0</b>	<b>0</b>	<b>10,038,680</b>	<b>34,237,960</b>	<b>0</b>	<b>0</b>	<b>44,276,640</b>	<b>43,839,590</b>
F2	42	19.893	162,370	0	0	162,370	0	0	110,273,710	110,436,080	109,298,000
<b>F2</b>	<b>42</b>	<b>19.893</b>	<b>162,370</b>	<b>0</b>	<b>0</b>	<b>162,370</b>	<b>0</b>	<b>0</b>	<b>110,273,710</b>	<b>110,436,080</b>	<b>109,298,000</b>
<b>F*</b>	<b>366</b>	<b>739.097</b>	<b>10,201,050</b>	<b>0</b>	<b>0</b>	<b>10,201,050</b>	<b>34,237,960</b>	<b>0</b>	<b>110,273,710</b>	<b>154,712,720</b>	<b>153,137,590</b>
G1	4,708	0.000	0	0	0	0	0	0	31,675,660	31,675,660	31,675,660
<b>G*</b>	<b>4,708</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,675,660</b>	<b>31,675,660</b>	<b>31,675,660</b>
J1	23	0.259	19,540	0	0	19,540	20,960	0	620,700	661,200	467,760
J2	8	20.040	121,220	0	0	121,220	0	0	420,340	541,560	541,560
J2A	1	0.000	0	0	0	0	0	0	2,760	2,760	2,760
J3	31	20.050	64,270	0	0	64,270	0	0	20,075,430	20,139,700	20,139,700
J3A	4	0.000	0	0	0	0	0	0	65,830	65,830	65,830
J4	13	3.560	50,240	0	0	50,240	37,080	0	2,004,990	2,092,310	2,092,310
J4A	2	0.000	0	0	0	0	0	0	23,070	23,070	23,070
J5	10	0.000	0	0	0	0	0	133,000	19,104,840	19,237,840	19,237,840
J6	108	0.000	0	0	0	0	0	0	12,682,550	12,682,550	11,019,340
J6A	12	0.000	0	0	0	0	0	0	4,310,760	4,310,760	207,980
J7	2	0.000	0	0	0	0	0	0	743,170	743,170	743,170
<b>J*</b>	<b>214</b>	<b>43.909</b>	<b>255,270</b>	<b>0</b>	<b>0</b>	<b>255,270</b>	<b>58,040</b>	<b>133,000</b>	<b>60,054,440</b>	<b>60,500,750</b>	<b>54,541,320</b>
L1	473	0.000	0	0	0	0	0	11,681,820	0	11,681,820	11,681,820
L1B	1	0.000	0	0	0	0	0	2,000	0	2,000	2,000
<b>L1</b>	<b>474</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,683,820</b>	<b>0</b>	<b>11,683,820</b>	<b>11,683,820</b>
L2A	6	0.000	0	0	0	0	0	0	779,820	779,820	612,270
L2C	22	0.000	0	0	0	0	0	0	13,384,260	13,384,260	12,391,120
L2D	6	0.000	0	0	0	0	0	0	304,780	304,780	304,780
L2G	32	0.000	0	0	0	0	0	0	19,533,100	19,533,100	10,497,690
L2H	46	0.000	0	0	0	0	0	0	1,923,500	1,923,500	1,580,630
L2J	16	0.000	0	0	0	0	0	0	954,460	954,460	780,820
L2L	1	0.000	0	0	0	0	0	0	140,890	140,890	0
L2M	13	0.000	0	0	0	0	0	0	171,220	171,220	128,810
L2O	8	0.000	0	0	0	0	0	0	77,130	77,130	69,600

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L2P	24	0.000	0	0	0	0	0	0	1,902,910	1,902,910	1,828,810
L2Q	28	0.000	0	0	0	0	0	0	1,800,710	1,800,710	1,798,790
L2T	2	0.000	0	0	0	0	0	0	150,330	150,330	150,330
<b>L2</b>	<b>204</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,123,110</b>	<b>41,123,110</b>	<b>30,143,650</b>
<b>L*</b>	<b>678</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,683,820</b>	<b>41,123,110</b>	<b>52,806,930</b>	<b>41,827,470</b>
M1	502	0.000	0	0	0	0	1,784,510	7,973,280	0	9,757,790	5,428,470
<b>M*</b>	<b>502</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,784,510</b>	<b>7,973,280</b>	<b>0</b>	<b>9,757,790</b>	<b>5,428,470</b>
O	59	0.000	94,300	0	0	94,300	5,760	0	0	100,060	100,060
<b>O*</b>	<b>59</b>	<b>0.000</b>	<b>94,300</b>	<b>0</b>	<b>0</b>	<b>94,300</b>	<b>5,760</b>	<b>0</b>	<b>0</b>	<b>100,060</b>	<b>100,060</b>
S	5	0.000	0	0	0	0	0	1,056,120	0	1,056,120	1,056,120
<b>S*</b>	<b>5</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,056,120</b>	<b>0</b>	<b>1,056,120</b>	<b>1,056,120</b>
XB	49	0.014	60	0	0	60	0	8,900	740	9,700	0
XC	4,893	0.000	0	0	0	0	0	0	285,050	285,050	0
XE4	1	64.122	96,180	0	0	96,180	261,410	0	0	357,590	0
XI	2	38.657	96,640	0	0	96,640	851,990	0	0	948,630	0
XJ	2	13.000	39,010	0	0	39,010	194,270	0	0	233,280	0
XN	19	0.000	0	0	0	0	0	262,210	0	262,210	0
XO	7	0.000	0	0	0	0	0	99,620	0	99,620	0
XR	18	9.847	50,590	0	0	50,590	85,980	644,990	0	781,560	0
XV	742	10,223.874	24,029,900	0	0	24,029,900	40,555,350	933,590	0	65,518,840	0
XV1	86	71.492	1,771,140	0	0	1,771,140	16,151,430	0	0	17,922,570	0
XV2	30	46.439	274,270	0	0	274,270	0	0	0	274,270	0
XVQ	1	1.000	4,000	0	0	4,000	0	0	0	4,000	0
<b>X*</b>	<b>5,850</b>	<b>10,468.445</b>	<b>26,361,790</b>	<b>0</b>	<b>0</b>	<b>26,361,790</b>	<b>58,100,430</b>	<b>1,949,310</b>	<b>285,790</b>	<b>86,697,320</b>	<b>0</b>
	29,327	227,576.216	145,195,870	41,783,980	335,919,910	186,979,850	384,755,470	22,851,560	243,412,710	837,999,590	625,453,550