

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

Run Date: 7/9/2018  
3:27:09PM

Description:

Order: Parcel Id

**SELECTION CRITERIA**

Year Run: 2018

Jurisdiction 01R-ROAD AND BRIDGE

2018 Non-Certified CURRENT VALUE RECAP

(01R) - ROAD AND BRIDGE

Land		Value	Items	Exempt			
Land - Homesite	(+)	42,667,930	3,687	76,820			
Land - Non Homesite	(+)	107,707,160	12,243	26,478,130			
Land - Productivity Market	(+)	349,819,210	3,421	0			
Land - Income	(+)	0	0	0			
<b>Total Land Market Value</b>	<b>(=)</b>	<b>500,194,300</b>	<b>19,351</b>		<b>Total Land Value:</b>	<b>(+)</b>	<b>500,194,300</b>
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	274,167,670	4,579	3,001,250			
New Improvements - Homesite	(+)	4,659,400	104	0			
Improvements - Non Homesite	(+)	118,012,670	1,712	54,669,560			
New Improvements - Non Homesite	(+)	2,045,880	40	944,160			
Improvements - Income	(+)	0	0	0			
<b>Total Improvement Value</b>	<b>(=)</b>	<b>398,885,620</b>	<b>6,435</b>		<b>Total Imp Value:</b>	<b>(+)</b>	<b>398,885,620</b>
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	7,010,870	357	0			
New Personal - Homesite	(+)	597,840	17	0			
Personal - Non Homesite	(+)	14,791,480	620	1,940,410			
New Personal - Non Homesite	(+)	1,069,670	63	102,000			
<b>Total Personal Value</b>	<b>(=)</b>	<b>23,469,860</b>	<b>1,057</b>		<b>Total Personal Value:</b>	<b>(+)</b>	<b>23,469,860</b>
<b>Total Real Estate &amp; Personal Mkt Value</b>	<b>(=)</b>	<b>922,549,780</b>	<b>26,843</b>				
Minerals		Value	Items				
Mineral Value	(+)	244,304,100	10,054				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
<b>Total Mineral Market Value</b>	<b>(=)</b>	<b>244,304,100</b>	<b>10,054</b>		<b>Total Min Mkt Value:</b>	<b>(+)</b>	<b>244,304,100</b>
<b>Total Market Value</b>	<b>(=)</b>	<b>1,166,853,880</b>			<b>Total Market Value:</b>	<b>(=/+)</b>	<b>1,166,853,880</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	(+)	349,819,210	3,421				
Land Ag 1D	(-)	63,730	1				
Land Ag 1D1	(-)	4,467,940	712				
Land Ag Tim	(-)	39,384,630	3,025				
<b>Productivity Loss:</b>	<b>(=)</b>	<b>305,902,910</b>	<b>3,421</b>		<b>Productivity Loss:</b>	<b>(-)</b>	<b>305,902,910</b>
Losses		Value	Items				
Less Real Exempt Property (includes Prorated E)	(-)	87,221,330	995		<b>Total Market Taxable:</b>	<b>(=)</b>	<b>860,950,970</b>
Less \$500 Inc. Real Personal	(-)	10,010	50				
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>10,343,860</b>
Less 10% Cap Loss	(-)	5,081,780	185		<b>Protested % of Total Market :</b>		<b>0.89 %</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	(-)	1,003,620	20				
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	(-)	10,343,860	25				
<b>Total LOSSES (includes Prod. Loss)</b>	<b>(=)</b>	<b>416,612,170</b>			<b>Total Losses:</b>	<b>(-)</b>	<b>110,709,260</b>
<b>Total Appraised Value</b>	<b>(=)</b>	<b>750,241,710</b>			<b>Total Appraised Value:(=/+)</b>		<b>750,241,710</b>
					<b>Total Exemptions*:</b>	<b>(-)</b>	<b>64,878,930</b>
					<i>* See breakdown on following page</i>		
					<b>Net Taxable Value:</b>		<b>685,362,780</b>

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

Total Ceiling Tax:	413,161.71
Total Freeze Taxable: -	91,722,360
New Imp/Pers with Ceiling: +	262,980
<b>**Freeze Adjusted Taxable:</b>	593,903,400**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>
1,161	1,447	0	185	0	18	0	192	100

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*:	29,717 * Parcel count is figured by parcel per ownership sequences.
Total Owners:	17,972

**Homestead Exemptions**

	Value	Items
Homestead H,S	(+) 0	0
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 8,958,630	100
<b>Total Reimbursable (=)</b>	<b>8,958,630</b>	<b>100</b>
Local Discount	(+) 46,057,440	2,811
Disabled Veteran	(+) 1,639,040	173
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 8,223,820	2,791
<b>Total Exemptions</b>	<b>(=) 64,878,930</b>	

**Estimated Special Certified Totals**

<b>Exempt Value of First Time Absolute Exemption</b>	\$1,918,970
<b>Exempt Value of First Time Partial Exemption</b>	\$3,969,620
<b>New AG/Timber</b>	
Market	\$2,247,740
Taxable	\$276,010
Value Loss	\$1,971,730
<b>New Improvement/Personal</b>	
Market	\$7,326,630
Taxable	\$6,699,030

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

<b>Average Homestead Value A*</b>	<b>Parcels</b>
Market \$64,928	3,986
Taxable \$48,339	
<b>Average Homestead Value A* and E*</b>	<b>Parcels</b>
Market \$65,182	4,068
Taxable \$48,457	
<b>Average Homestead Value M1</b>	<b>Parcels</b>
Market \$21,764	422
Taxable \$13,711	

2018 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	3,595	4,316.160	45,403,470	0	0	45,403,470	214,071,600	6,080	0	259,481,150	213,400,660
A2	1,243	1,499.325	9,228,180	0	0	9,228,180	22,950,410	0	0	32,178,590	24,730,270
A3	117	0.000	3,200	0	0	3,200	3,744,850	61,930	0	3,809,980	3,209,260
<b>A*</b>	<b>4,955</b>	<b>5,815.485</b>	<b>54,634,850</b>	<b>0</b>	<b>0</b>	<b>54,634,850</b>	<b>240,766,860</b>	<b>68,010</b>	<b>0</b>	<b>295,469,720</b>	<b>241,340,190</b>
B1	15	0.000	312,100	0	0	312,100	1,109,940	0	0	1,422,040	1,365,320
B2	1	0.000	26,700	0	0	26,700	3,070	0	0	29,770	29,770
<b>B*</b>	<b>16</b>	<b>0.000</b>	<b>338,800</b>	<b>0</b>	<b>0</b>	<b>338,800</b>	<b>1,113,010</b>	<b>0</b>	<b>0</b>	<b>1,451,810</b>	<b>1,395,090</b>
C1	8,031	1,953.136	27,362,680	0	0	27,362,680	261,360	0	0	27,624,040	27,540,500
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>8,051</b>	<b>1,989.007</b>	<b>27,488,470</b>	<b>0</b>	<b>0</b>	<b>27,488,470</b>	<b>261,360</b>	<b>0</b>	<b>0</b>	<b>27,749,830</b>	<b>27,666,290</b>
D1	3,424	201,030.402	0	43,916,300	349,819,210	43,916,300	0	0	0	43,916,300	43,774,570
D2	350	0.000	0	0	0	0	9,219,390	0	0	9,219,390	9,215,060
<b>D*</b>	<b>3,774</b>	<b>201,030.402</b>	<b>0</b>	<b>43,916,300</b>	<b>349,819,210</b>	<b>43,916,300</b>	<b>9,219,390</b>	<b>0</b>	<b>0</b>	<b>53,135,690</b>	<b>52,989,630</b>
E	1,007	14,319.957	27,756,550	0	0	27,756,550	6,166,720	0	0	33,923,270	31,808,680
E1	536	1,727.396	2,298,750	0	0	2,298,750	42,035,090	0	0	44,333,840	34,860,670
E2	101	430.499	525,360	0	0	525,360	3,328,170	0	0	3,853,530	2,802,450
E3	38	82.681	159,580	0	0	159,580	834,370	0	0	993,950	594,640
<b>E*</b>	<b>1,682</b>	<b>16,560.533</b>	<b>30,740,240</b>	<b>0</b>	<b>0</b>	<b>30,740,240</b>	<b>52,364,350</b>	<b>0</b>	<b>0</b>	<b>83,104,590</b>	<b>70,066,440</b>
F1	330	753.359	10,096,550	0	0	10,096,550	34,541,780	0	0	44,638,330	44,314,000
<b>F1</b>	<b>330</b>	<b>753.359</b>	<b>10,096,550</b>	<b>0</b>	<b>0</b>	<b>10,096,550</b>	<b>34,541,780</b>	<b>0</b>	<b>0</b>	<b>44,638,330</b>	<b>44,314,000</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>372</b>	<b>773.252</b>	<b>10,258,920</b>	<b>0</b>	<b>0</b>	<b>10,258,920</b>	<b>34,541,780</b>	<b>0</b>	<b>110,273,710</b>	<b>155,074,410</b>	<b>153,612,000</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	24	0.259	19,540	0	0	19,540	20,960	0	628,200	668,700	467,760
J2	10	20.097	121,450	0	0	121,450	0	0	432,940	554,390	554,390
J2A	1	0.000	0	0	0	0	0	0	2,760	2,760	2,760
J3	35	20.050	64,270	0	0	64,270	0	0	20,497,940	20,562,210	20,562,210
J3A	4	0.000	0	0	0	0	0	0	65,830	65,830	65,830
J4	15	3.560	50,240	0	0	50,240	37,080	0	2,128,150	2,215,470	2,215,470
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	114	0.000	0	0	0	0	0	0	12,768,660	12,768,660	11,086,330
J6A	12	0.000	0	0	0	0	0	0	4,310,760	4,310,760	207,980
J7	4	0.000	0	0	0	0	0	0	770,890	770,890	770,890
J9	2	0.000	0	0	0	0	0	0	0	0	0
<b>J*</b>	<b>233</b>	<b>43.966</b>	<b>255,500</b>	<b>0</b>	<b>0</b>	<b>255,500</b>	<b>58,040</b>	<b>133,000</b>	<b>60,734,040</b>	<b>61,180,580</b>	<b>55,194,530</b>
L1	487	0.000	0	0	0	0	0	11,791,230	0	11,791,230	11,791,230
L1B	1	0.000	0	0	0	0	0	2,000	0	2,000	2,000
<b>L1</b>	<b>488</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,793,230</b>	<b>0</b>	<b>11,793,230</b>	<b>11,793,230</b>
L2A	11	0.000	0	0	0	0	0	0	938,730	938,730	771,180
L2C	22	0.000	0	0	0	0	0	0	13,384,260	13,384,260	12,391,120
L2D	7	0.000	0	0	0	0	0	0	316,200	316,200	316,200
L2G	33	0.000	0	0	0	0	0	0	19,540,600	19,540,600	10,497,690
L2H	48	0.000	0	0	0	0	0	0	1,957,260	1,957,260	1,614,390
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

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L2O	9	0.000	0	0	0	0	0	0	77,330	77,330	69,800
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>214</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,334,900</b>	<b>41,334,900</b>	<b>30,347,940</b>
<b>L*</b>	<b>702</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,793,230</b>	<b>41,334,900</b>	<b>53,128,130</b>	<b>42,141,170</b>
M1	525	0.000	0	0	0	0	1,940,100	8,367,880	0	10,307,980	8,125,600
<b>M*</b>	<b>525</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,940,100</b>	<b>8,367,880</b>	<b>0</b>	<b>10,307,980</b>	<b>8,125,600</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	50	0.014	60	0	0	60	0	9,210	740	10,010	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	823	10,251.921	24,195,840	0	0	24,195,840	40,658,400	1,035,590	0	65,889,830	0
XV1	90	79.392	1,802,740	0	0	1,802,740	16,562,920	0	0	18,365,660	0
XV2	32	47.609	278,950	0	0	278,950	0	0	0	278,950	0
XVQ	1	1.000	4,000	0	0	4,000	0	0	0	4,000	0
<b>X*</b>	<b>5,938</b>	<b>10,505.562</b>	<b>26,564,010</b>	<b>0</b>	<b>0</b>	<b>26,564,010</b>	<b>58,614,970</b>	<b>2,051,620</b>	<b>285,790</b>	<b>87,516,390</b>	<b>0</b>
	31,020	236,718.206	150,375,090	43,916,300	349,819,210	194,291,390	398,885,620	23,469,860	244,304,100	860,950,970	685,362,780