

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

Run Date: 7/6/2021  
9:08:20AM

Description:

Order: Parcel Id

**SELECTION CRITERIA**

Year Run: 2021

Jurisdiction 10-CITY OF JEFFERSON

2021 Non-Certified - CURRENT VALUE RECAP

(10) - CITY OF JEFFERSON

Land		Value	Items	Exempt			
Land - Homesite	(+)	14,692,440	639	62,250			
Land - Non Homesite	(+)	31,318,538	1,327	8,801,410			
Land - Productivity Market	(+)	5,861,360	73	0			
Land - Income	(+)	398,080	3	345,000			
<b>Total Land Market Value</b>	<b>(=)</b>	<b>52,270,418</b>	<b>2,044</b>		<b>Total Land Value:</b>	<b>(+)</b>	<b>52,270,418</b>
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	73,747,835	735	3,255,360			
New Improvements - Homesite	(+)	319,550	2	0			
Improvements - Non Homesite	(+)	90,955,270	368	57,225,950			
New Improvements - Non Homesite	(+)	1,281,300	8	0			
Improvements - Income	(+)	3,974,640	5	677,640			
<b>Total Improvement Value</b>	<b>(=)</b>	<b>170,278,595</b>	<b>1,118</b>		<b>Total Imp Value:</b>	<b>(+)</b>	<b>170,278,595</b>
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	457,220	32	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	7,026,030	296	1,087,130			
New Personal - Non Homesite	(+)	137,480	21	0			
<b>Total Personal Value</b>	<b>(=)</b>	<b>7,620,730</b>	<b>349</b>		<b>Total Personal Value:</b>	<b>(+)</b>	<b>7,620,730</b>
<b>Total Real Estate &amp; Personal Mkt Value</b>	<b>(=)</b>	<b>230,169,743</b>	<b>3,511</b>				
Minerals		Value	Items				
Mineral Value	(+)	5,490	1				
Mineral Value - Real	(+)	50,283,830	15				
Mineral Value - Personal	(+)	31,179,320	104				
<b>Total Mineral Market Value</b>	<b>(=)</b>	<b>81,468,640</b>	<b>120</b>		<b>Total Min Mkt Value:</b>	<b>(+)</b>	<b>81,468,640</b>
<b>Total Market Value</b>	<b>(=)</b>	<b>311,638,383</b>			<b>Total Market Value:</b>	<b>(=/+)</b>	<b>311,638,383</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	(+)	5,861,360	73				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	8,390	5				
Land Ag Tim	(-)	277,829	70				
<b>Productivity Loss:</b>	<b>(=)</b>	<b>5,575,141</b>	<b>73</b>		<b>Productivity Loss:</b>	<b>(-)</b>	<b>5,575,141</b>
Losses		Value	Items				
Less Real Exempt Property	(-)	71,479,690	236				
Less \$500 Inc. Real Personal	(-)	5,340	24				
Less Disaster Exemption	(-)	0	0		<b>Total Market Taxable:</b>	<b>(=)</b>	<b>306,063,242</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>1,023,070</b>
Less Vehicle Leased for Personal Use	(-)	0	0		<b>Protested % of Total Market :</b>		<b>0.33 %</b>
Less Real Protested Value	(-)	690,150	4				
Less 10% Cap Loss	(-)	1,207,390	61				
Less TCEQ/Pollution Control	(-)	6,533,060	1				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	229,190	8				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	1,156,040	2				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		<b>Total Losses:</b>	<b>(-)</b>	<b>81,633,780</b>
Less Mineral Unknown	(-)	0	0		<b>Total Appraised Value:(=/+)</b>		<b>224,429,462</b>
Less Mineral Protested Value	(-)	332,920	2		<b>Total Exemptions*:</b>	<b>(-)</b>	<b>2,228,400</b>
<b>Total Losses (includes Prod. Loss)</b>	<b>(=)</b>	<b>87,208,921</b>					
<b>Total Appraised Value</b>	<b>(=)</b>	<b>224,429,462</b>					
					<b>Net Taxable Value:</b>		<b>222,201,062</b>

\* See breakdown on following page

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

Total Ceiling Tax:		135,959.84
Total Freeze Taxable:	-	40,942,330
New Imp/Pers with Ceiling:	+	0
<b>**Freeze Adjusted Taxable:</b>	=	181,258,732**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>	<b>SS First Resp</b>	<b>SS Svc Member</b>
143	293	0	12	0	5	0	32	13	0	0

**Owner and Parcel Counts**

Total Parcels*:	2,53† Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,579

**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%	(+) 1,920,400	13
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
<b>Total Reimbursable (=)</b>	<b>1,920,400</b>	<b>13</b>
Local Discount	(+) 0	0
Disabled Veteran	(+) 308,000	28
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
<b>Total Exemptions (=)</b>	<b>2,228,400</b> (includes Ported/Charity Amounts)	

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	

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

<b>Average Homestead Value A*</b>	<b>Parcels</b>	<b>Total Homestead Value A*</b>
Market \$117,699	690	Market \$ 81,212,715
Taxable \$115,979		Taxable \$ 80,410,025
<b>Average Homestead Value A* and E*</b>	<b>Parcels</b>	<b>Total Homestead Value A* and E*</b>
Market \$117,548	691	Market \$ 81,226,215
Taxable \$115,831		Taxable \$ 80,423,525
<b>Average Homestead Value A* and E* and M1</b>	<b>Parcels</b>	<b>Total Homestead Value A* and E* and M1</b>
Market \$112,636	726	Market \$ 81,773,855
Taxable \$111,001		Taxable \$ 80,952,385
<b>Average Homestead Value M1</b>	<b>Parcels</b>	<b>Total Homestead Value M1</b>
Market \$15,646	35	Market \$ 547,640
Taxable \$15,646		Taxable \$ 528,860

2021 Non-Certified - CURRENT VALUE RECAP

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Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	781	48.500	17,192,740	0	0	17,192,740	71,877,065	57,130	0	89,126,935	85,837,045
A2	42	3.918	613,660	0	0	613,660	831,850	0	0	1,445,510	1,370,380
A3	10	0.000	0	0	0	0	266,950	20	0	266,970	266,970
<b>A*</b>	<b>833</b>	<b>52.418</b>	<b>17,806,400</b>	<b>0</b>	<b>0</b>	<b>17,806,400</b>	<b>72,975,865</b>	<b>57,150</b>	<b>0</b>	<b>90,839,415</b>	<b>87,474,395</b>
B1	22	5.980	598,830	0	0	598,830	5,759,600	0	0	6,358,430	6,353,430
B2	6	0.069	199,630	0	0	199,630	527,360	0	0	726,990	726,990
<b>B*</b>	<b>28</b>	<b>6.049</b>	<b>798,460</b>	<b>0</b>	<b>0</b>	<b>798,460</b>	<b>6,286,960</b>	<b>0</b>	<b>0</b>	<b>7,085,420</b>	<b>7,080,420</b>
C1	708	26.191	7,494,798	0	0	7,494,798	0	0	0	7,494,798	7,468,918
C3	2	0.500	2,000	0	0	2,000	0	0	0	2,000	2,000
<b>C*</b>	<b>710</b>	<b>26.691</b>	<b>7,496,798</b>	<b>0</b>	<b>0</b>	<b>7,496,798</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,496,798</b>	<b>7,470,918</b>
D1	73	1,239.917	0	286,219	5,861,360	286,219	0	0	0	286,219	286,219
D2	4	0.000	0	0	0	0	90,640	0	0	90,640	90,640
<b>D*</b>	<b>77</b>	<b>1,239.917</b>	<b>0</b>	<b>286,219</b>	<b>5,861,360</b>	<b>286,219</b>	<b>90,640</b>	<b>0</b>	<b>0</b>	<b>376,859</b>	<b>376,859</b>
E	5	72.684	174,720	0	0	174,720	6,400	0	0	181,120	181,120
E1	5	3.000	36,700	0	0	36,700	448,490	0	0	485,190	485,190
E2	1	6.740	2,670	0	0	2,670	34,890	0	0	37,560	37,560
E3	1	0.560	1,400	0	0	1,400	760	0	0	2,160	2,160
<b>E*</b>	<b>12</b>	<b>82.984</b>	<b>215,490</b>	<b>0</b>	<b>0</b>	<b>215,490</b>	<b>490,540</b>	<b>0</b>	<b>0</b>	<b>706,030</b>	<b>706,030</b>
F1	184	101.307	10,529,250	0	0	10,529,250	29,169,340	0	0	39,698,590	38,992,550
<b>F1</b>	<b>184</b>	<b>101.307</b>	<b>10,529,250</b>	<b>0</b>	<b>0</b>	<b>10,529,250</b>	<b>29,169,340</b>	<b>0</b>	<b>0</b>	<b>39,698,590</b>	<b>38,992,550</b>
F2	23	15.300	198,900	0	0	198,900	0	0	50,283,830	50,482,730	50,482,730
<b>F2</b>	<b>23</b>	<b>15.300</b>	<b>198,900</b>	<b>0</b>	<b>0</b>	<b>198,900</b>	<b>0</b>	<b>0</b>	<b>50,283,830</b>	<b>50,482,730</b>	<b>50,482,730</b>
<b>F*</b>	<b>207</b>	<b>116.607</b>	<b>10,728,150</b>	<b>0</b>	<b>0</b>	<b>10,728,150</b>	<b>29,169,340</b>	<b>0</b>	<b>50,283,830</b>	<b>90,181,320</b>	<b>89,475,280</b>
G1	1	0.000	0	0	0	0	0	0	5,490	5,490	5,490
<b>G*</b>	<b>1</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,490</b>	<b>5,490</b>	<b>5,490</b>
J2	5	0.000	76,150	0	0	76,150	0	0	364,700	440,850	440,850
J2A	1	0.000	0	0	0	0	0	0	2,990	2,990	2,990
J3	10	0.000	9,000	0	0	9,000	0	0	2,980,240	2,989,240	2,989,240
J4	5	0.000	45,000	0	0	45,000	0	0	358,050	403,050	70,130
J5	5	0.000	0	0	0	0	0	40,000	4,117,100	4,157,100	4,157,100
J5A	1	0.000	0	0	0	0	0	0	2,500	2,500	2,500
J6	1	0.000	0	0	0	0	0	0	5,070	5,070	5,070
J7	4	0.000	0	0	0	0	0	0	612,890	612,890	612,890
<b>J*</b>	<b>32</b>	<b>0.000</b>	<b>130,150</b>	<b>0</b>	<b>0</b>	<b>130,150</b>	<b>0</b>	<b>40,000</b>	<b>8,443,540</b>	<b>8,613,690</b>	<b>8,280,770</b>
L1	252	0.000	0	0	0	0	0	5,728,920	0	5,728,920	5,728,920
L1a	4	0.000	0	0	0	0	0	76,500	0	76,500	76,500
<b>L1</b>	<b>256</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,805,420</b>	<b>0</b>	<b>5,805,420</b>	<b>5,805,420</b>
L2A	1	0.000	0	0	0	0	0	0	7,000	7,000	7,000
L2C	8	0.000	0	0	0	0	0	0	8,602,950	8,602,950	7,446,910
L2D	2	0.000	0	0	0	0	0	0	16,280	16,280	16,280
L2G	14	0.000	0	0	0	0	0	0	11,402,680	11,402,680	4,869,620
L2H	19	0.000	0	0	0	0	0	0	1,203,720	1,203,720	1,187,000
L2J	9	0.000	0	0	0	0	0	0	942,000	942,000	770,720
L2M	6	0.000	0	0	0	0	0	0	42,700	42,700	42,700
L2O	6	0.000	0	0	0	0	0	0	43,690	43,690	22,740
L2P	7	0.000	0	0	0	0	0	0	220,240	220,240	200,000
L2Q	4	0.000	0	0	0	0	0	0	254,120	254,120	254,120
<b>L2</b>	<b>76</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,735,380</b>	<b>22,735,380</b>	<b>14,817,090</b>
<b>L*</b>	<b>332</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,805,420</b>	<b>22,735,380</b>	<b>28,540,800</b>	<b>20,622,510</b>
M1	51	0.000	0	0	0	0	106,300	600,870	0	707,170	683,170

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<b>M*</b>	<b>51</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>106,300</b>	<b>600,870</b>	<b>0</b>	<b>707,170</b>	<b>683,170</b>
S	2	0.000	0	0	0	0	0	25,220	0	25,220	25,220
<b>S*</b>	<b>2</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,220</b>	<b>0</b>	<b>25,220</b>	<b>25,220</b>
XB	29	0.000	0	0	0	0	0	5,780	400	6,180	0
XE	2	0.000	345,000	0	0	345,000	677,640	0	0	1,022,640	0
XJ	1	0.000	0	0	0	0	0	35,000	0	35,000	0
XN	5	0.000	0	0	0	0	0	317,980	0	317,980	0
XO	1	0.000	0	0	0	0	0	13,130	0	13,130	0
XV	34	18.590	1,083,790	0	0	1,083,790	7,741,830	715,190	0	9,540,810	0
XV1	41	1.050	1,658,000	0	0	1,658,000	10,537,900	0	0	12,195,900	0
XV2	4	5.000	183,460	0	0	183,460	0	0	0	183,460	0
XV3	6	0.000	169,410	0	0	169,410	0	0	0	169,410	0
XV4	1	0.000	32,000	0	0	32,000	84,120	0	0	116,120	0
XV5	136	85.884	5,761,950	0	0	5,761,950	42,117,460	4,990	0	47,884,400	0
<b>X*</b>	<b>260</b>	<b>110.524</b>	<b>9,233,610</b>	<b>0</b>	<b>0</b>	<b>9,233,610</b>	<b>61,158,950</b>	<b>1,092,070</b>	<b>400</b>	<b>71,485,030</b>	<b>0</b>
	2,545	1,635.190	46,409,058	286,219	5,861,360	46,695,277	170,278,595	7,620,730	81,468,640	306,063,242	222,201,062