

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

Run Date: 7/13/2020
9:12:30AM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2020

Jurisdiction 31-AVINGER ISD CASS

2020 Certified - HISTORY VALUE RECAP

(31) - AVINGER ISD CASS

Land		Value	Items	Exempt			
Land - Homesite	(+)	103,530	15	0			
Land - Non Homesite	(+)	616,560	38	26,680			
Land - Productivity Market	(+)	11,447,740	87	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	12,167,830	140		Total Land Value:	(+)	12,167,830
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	1,982,210	19	0			
New Improvements - Homesite	(+)	0	0	0			
Improvements - Non Homesite	(+)	233,910	4	137,550			
New Improvements - Non Homesite	(+)	73,800	1	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	2,289,920	24		Total Imp Value:	(+)	2,289,920
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	0	0	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	89,420	8	66,000			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	89,420	8		Total Personal Value:	(+)	89,420
Total Real Estate & Personal Mkt Value	(=)	14,547,170	172				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	56,220	4				
Total Mineral Market Value	(=)	56,220	4		Total Min Mkt Value:	(+)	56,220
Total Market Value	(=)	14,603,390			Total Market Value:	(=/+)	14,603,390
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	11,447,740	87				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	71,380	15				
Land Ag Tim	(-)	1,496,320	78				
Productivity Loss:	(=)	9,880,040	87		Productivity Loss:	(-)	9,880,040
Losses		Value	Items				
Less Real Exempt Property	(-)	230,230	5				
Less \$500 Inc. Real Personal	(-)	350	2				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	4,723,350
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:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	53,970	7				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	284,550
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:(=/+)		4,438,800
Total Losses (includes Prod. Loss)	(=)	10,164,590			Total Exemptions*:	(-)	458,060
Total Appraised Value	(=)	4,438,800			<i>* See breakdown on following page</i>		
					Net Taxable Value:		3,980,740

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

Total Ceiling Tax:		3,321.25
Total Freeze Taxable:	-	532,350
New Imp/Pers with Ceiling:	+	0
Freeze Adjusted Taxable:	=	3,448,390This 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

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
7	7	0	1	0	0	0	1	0	0	0

Owner and Parcel Counts

Total Parcels*:	132* Parcel count is figured by parcel per ownership sequences.
Total Owners:	103

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	(+) 375,000	15
Senior S	(+) 70,000	7
Disabled B	(+) 1,060	1
DV 100%	(+) 0	0
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	446,060	23
Local Discount	(+) 0	0
Disabled Veteran	(+) 12,000	1
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions	(=) 458,060 (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	

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$0
New AG/Timber	
Market	\$62,900
Taxable	\$7,200
Value Loss	\$55,700
New Improvement/Personal	
Market	\$73,800
Taxable	\$73,800

Average Values* (includes protested & exempt value)				
Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$73,463	8	Market	\$ 587,710
Taxable	\$43,658		Taxable	\$ 368,210
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$73,463	8	Market	\$ 587,710
Taxable	\$43,658		Taxable	\$ 368,210
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$73,463	8	Market	\$ 587,710
Taxable	\$43,658		Taxable	\$ 368,210

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

Minerals			Value	Items		
Mineral_Value		0		0		
Mineral Value - Real		0		0		
Mineral Value - Personal		56,220		4	Total Mineral Value:	56,220
Mineral Loss			Value	Items		
Less Mineral Exempt Property		0		0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0		0		
Less Mineral Abatements		0		0		
Less Mineral Freeports/Interstate Commerce		0		0		
Less Mineral Unknown		0		0		
Less TCEQ/Pollution Control		0		0		
Less VLA		0		0		
Less Mineral Protested Value		0		0	Taxload Mineral Total:	56,220
Land			Value	Items		
Land - Homesite		103,530		15		
Land - Non Homesite		616,560		38		
Land - Productivity Market		11,447,740		87		
Land - Income		0		0	Total Land Value:	12,167,830
Land Timber Gain		0		0		
Improvements			Value	Items		
Improvements - Homesite		1,982,210		19		
New Improvements - Homesite		0		0		
Improvements - Non Homesite		233,910		4		
New Improvements - Non Homesite		73,800		1		
Improvements - Income		0		0	Total Improvement Value:	2,289,920
Ag Loss			Value	Items		
Productivity Market		11,447,740		87		
Land Ag 1D		0		0		
Land Ag 1D1		71,380		15		
Land Ag Tim		1,496,320		1,496,320	Productivity Loss:	9,880,040
Real Loss			Value			
Land Homesite Exempt		0				
Land Non-Homesite Exempt		26,680				
Productivity Market Exempt		0				
Income Land Exempt		0				
Improvement Homesite Exempt		0				
New Improvement Homesite Exempt		0				
Improvement Non-Homesite Exempt		137,550				
New Improvement Non-Homesite Exempt		0				
Income Improvement Exempt		0			Real Exempt Total:	164,230
					Taxload Real Total:	4,413,480
Personal			Value	Items		
Personal - Homesite		0		0		
New Personal - Homesite		0		0		
Personal - Non Homesite		89,420		8		
New Personal - Non Homesite		0		0	Total Personal Value:	89,420
Personal Loss			Value			
Personal Homesite Exempt		0				
New Personal Homesite Exempt		0				
Personal Non-Homesite Exempt		66,000				
New Personal Non-Homesite Exempt		0				
Personal Under 500		350			Personal Exempt Total:	66,000
					Taxload Personal Total:	23,420
					Total Appraised:	4,438,800
					Taxroll Load Total:	4,493,120

2020 Certified - HISTORY VALUE RECAP

(31) - AVINGER ISD CASS

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	6	33.095	109,860	0	0	109,860	384,870	0	0	494,730	343,250
A2	2	3.000	12,000	0	0	12,000	7,960	0	0	19,960	19,960
A3	2	0.000	0	0	0	0	198,040	0	0	198,040	130,020
A*	10	36.095	121,860	0	0	121,860	590,870	0	0	712,730	493,230
C1	10	25.790	103,160	0	0	103,160	0	0	0	103,160	103,160
C*	10	25.790	103,160	0	0	103,160	0	0	0	103,160	103,160
D1	87	5,493.353	0	1,567,700	11,447,740	1,567,700	0	0	0	1,567,700	1,567,700
D2	1	0.000	0	0	0	0	86,720	0	0	86,720	86,720
D*	88	5,493.353	0	1,567,700	11,447,740	1,567,700	86,720	0	0	1,654,420	1,654,420
E	19	205.140	428,650	0	0	428,650	0	0	0	428,650	428,650
E1	13	114.350	39,740	0	0	39,740	1,474,780	0	0	1,514,520	1,221,990
E*	32	319.490	468,390	0	0	468,390	1,474,780	0	0	1,943,170	1,650,640
J4	1	0.000	0	0	0	0	0	0	6,560	6,560	6,560
J6	2	0.000	0	0	0	0	0	0	37,200	37,200	37,200
J*	3	0.000	0	0	0	0	0	0	43,760	43,760	43,760
L1	5	0.000	0	0	0	0	0	23,070	0	23,070	23,070
L1	5	0.000	0	0	0	0	0	23,070	0	23,070	23,070
L2H	1	0.000	0	0	0	0	0	0	12,460	12,460	12,460
L2	1	0.000	0	0	0	0	0	0	12,460	12,460	12,460
L*	6	0.000	0	0	0	0	0	23,070	12,460	35,530	35,530
XB	2	0.000	0	0	0	0	0	350	0	350	0
XN	1	0.000	0	0	0	0	0	66,000	0	66,000	0
XV1	1	3.500	14,000	0	0	14,000	137,550	0	0	151,550	0
XV2	2	1.170	4,680	0	0	4,680	0	0	0	4,680	0
XV5	1	2.000	8,000	0	0	8,000	0	0	0	8,000	0
X*	7	6.670	26,680	0	0	26,680	137,550	66,350	0	230,580	0
156		5,881.398	720,090	1,567,700	11,447,740	2,287,790	2,289,920	89,420	56,220	4,723,350	3,980,740