

**Real Estate Recap ('HISTORY' Year 2019)  
Selection Page**

Run Date: 7/9/2019  
9:58:55AM

Description:

Order: Parcel Id

**SELECTION CRITERIA**

Year Run: 2019

Jurisdiction 10-CITY OF JEFFERSON

2019 Certified - HISTORY VALUE RECAP

(10) - CITY OF JEFFERSON

Land		Value	Items	Exempt			
Land - Homesite	(+)	12,527,890	625	95,330			
Land - Non Homesite	(+)	29,094,700	1,415	8,815,390			
Land - Productivity Market	(+)	4,015,660	43	0			
Land - Income	(+)	0	0	0			
<b>Total Land Market Value</b>	<b>(=)</b>	<b>45,638,250</b>	<b>2,083</b>		<b>Total Land Value:</b>	<b>(+)</b>	<b>45,638,250</b>
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	69,837,730	732	3,243,800			
New Improvements - Homesite	(+)	187,730	5	0			
Improvements - Non Homesite	(+)	78,614,310	385	47,209,000			
New Improvements - Non Homesite	(+)	211,370	3	0			
Improvements - Income	(+)	0	0	0			
<b>Total Improvement Value</b>	<b>(=)</b>	<b>148,851,140</b>	<b>1,125</b>		<b>Total Imp Value:</b>	<b>(+)</b>	<b>148,851,140</b>
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	498,600	33	0			
New Personal - Homesite	(+)	16,810	1	0			
Personal - Non Homesite	(+)	7,691,257	316	1,127,157			
New Personal - Non Homesite	(+)	173,880	21	0			
<b>Total Personal Value</b>	<b>(=)</b>	<b>8,380,547</b>	<b>371</b>		<b>Total Personal Value:</b>	<b>(+)</b>	<b>8,380,547</b>
<b>Total Real Estate &amp; Personal Mkt Value</b>	<b>(=)</b>	<b>202,869,937</b>	<b>3,579</b>				
Minerals		Value	Items				
Mineral Value	(+)	8,320	51				
Mineral Value - Real	(+)	84,843,200	112				
Mineral Value - Personal	(+)	0	0				
<b>Total Mineral Market Value</b>	<b>(=)</b>	<b>84,851,520</b>	<b>163</b>		<b>Total Min Mkt Value:</b>	<b>(+)</b>	<b>84,851,520</b>
<b>Total Market Value</b>	<b>(=)</b>	<b>287,721,457</b>			<b>Total Market Value:</b>	<b>(=/+)</b>	<b>287,721,457</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	(+)	4,015,660	43				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	9,450	5				
Land Ag Tim	(-)	291,440	40				
<b>Productivity Loss:</b>	<b>(=)</b>	<b>3,714,770</b>	<b>43</b>		<b>Productivity Loss:</b>	<b>(-)</b>	<b>3,714,770</b>
Losses		Value	Items				
Less Real Exempt Property	(-)	60,499,677	259				
Less \$500 Inc. Real Personal	(-)	5,760	23				
Less Real/Personal Abatements	(-)	0	0		<b>Total Market Taxable:</b>	<b>(=)</b>	<b>284,006,687</b>
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 Vehicle Leased for Personal Use	(-)	0	0		<b>Total Protested Value:</b>		<b>278,560</b>
Less Real Protested Value	(-)	278,560	1		<b>Protested % of Total Market :</b>		<b>0.10 %</b>
Less 10% Cap Loss	(-)	1,006,600	78				
Less TCEQ/Pollution Control	(-)	6,154,040	1				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	246,380	8				
Less \$500 Inc. Mineral Owner	(-)	2,150	48				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports/Interstate Commer	(-)	1,378,860	2				
Less Mineral Unknown	(-)	0	0				
Less Mineral Protested Value	(-)	0	0				
<b>Total LOSSES (includes Prod. Loss)</b>	<b>(=)</b>	<b>73,286,797</b>			<b>Total Losses:</b>	<b>(-)</b>	<b>69,572,027</b>
<b>Total Appraised Value</b>	<b>(=)</b>	<b>214,434,660</b>			<b>Total Appraised Value:(=/+)</b>		<b>214,434,660</b>
					<b>Total Exemptions*:</b>	<b>(-)</b>	<b>1,965,170</b>
					<i>* See breakdown on following page</i>		
					<b>Net Taxable Value:</b>		<b>212,469,490</b>

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

Total Ceiling Tax:	124,118.33
Total Freeze Taxable: -	38,061,750
New Imp/Pers with Ceiling: +	2,460
<b>**Freeze Adjusted Taxable:</b>	174,410,200**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>
158	283	0	18	0	5	0	33	11	0	0

**Owner and Parcel Counts**

Total Parcels*:	2,641 * Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,661

**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%	(+) 1,650,670	11
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
<b>Total Reimbursable (=)</b>	<b>1,650,670</b>	<b>11</b>
Local Discount	(+) 0	0
Disabled Veteran	(+) 314,500	30
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0

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

**Total Exemptions** (=) **1,965,170** (includes Ported/Charity Amounts)

**Special Certified Totals**

<b>Exempt Value of First Time Absolute Exemption</b>	\$719,310
<b>Exempt Value of First Time Partial Exemption</b>	\$158,720
<b>New AG/Timber</b>	
Market	\$0
Taxable	\$0
Value Loss	\$0
<b>New Improvement/Personal</b>	
Market	\$589,790
Taxable	\$589,790

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

<b>Average Homestead Value A*</b>		<b>Parcels</b>	<b>Total Homestead Value A*</b>	
<b>Market</b>	\$109,500	695	<b>Market</b>	\$ 76,102,580
<b>Taxable</b>	\$108,102		<b>Taxable</b>	\$ 75,465,820
<b>Average Homestead Value A* and E*</b>		<b>Parcels</b>	<b>Total Homestead Value A* and E*</b>	
<b>Market</b>	\$109,500	695	<b>Market</b>	\$ 76,102,580
<b>Taxable</b>	\$108,102		<b>Taxable</b>	\$ 75,465,820
<b>Average Homestead Value A* and E* and M1</b>		<b>Parcels</b>	<b>Total Homestead Value A* and E* and M1</b>	
<b>Market</b>	\$104,659	733	<b>Market</b>	\$ 76,715,210
<b>Taxable</b>	\$103,333		<b>Taxable</b>	\$ 76,070,290
<b>Average Homestead Value M1</b>		<b>Parcels</b>	<b>Total Homestead Value M1</b>	
<b>Market</b>	\$16,121	38	<b>Market</b>	\$ 612,630
<b>Taxable</b>	\$16,097		<b>Taxable</b>	\$ 604,470

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

<b>Minerals</b>			<b>Value</b>	<b>Items</b>		
Mineral_Value			8,320	51		
Mineral Value - Real			84,843,200	112		
Mineral Value - Personal			0	0		
					<b>Total Mineral Value:</b>	84,851,520
<b>Mineral Loss</b>			<b>Value</b>	<b>Items</b>		
Less Mineral Exempt Property			246,380	8	<b>Total Mineral Exempt Value:</b>	246,380
Less \$500 Inc. Mineral Owner			2,150	48		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			1,378,860	2		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			6,154,040	1		
Less VLA			0	0		
Less Mineral Protested Value			0	0	<b>Taxload Mineral Total:</b>	84,605,140
<b>Land</b>			<b>Value</b>	<b>Items</b>		
Land - Homesite			12,527,890	625		
Land - Non Homesite			29,094,700	1,415		
Land - Productivity Market			4,015,660	43		
Land - Income			0	0	<b>Total Land Value:</b>	45,638,250
Land Timber Gain			0	0		
<b>Improvements</b>			<b>Value</b>	<b>Items</b>		
Improvements - Homesite			69,837,730	732		
New Improvements - Homesite			187,730	5		
Improvements - Non Homesite			78,614,310	385		
New Improvements - Non Homesite			211,370	3		
Improvements - Income			0	0	<b>Total Improvement Value:</b>	148,851,140
<b>Ag Loss</b>			<b>Value</b>	<b>Items</b>		
Productivity Market			4,015,660	43		
Land Ag 1D			0	0		
Land Ag 1D1			9,450	5		
Land Ag Tim			291,440	291,440	<b>Productivity Loss:</b>	3,714,770
<b>Real Loss</b>			<b>Value</b>			
Land Homesite Exempt			95,330			
Land Non-Homesite Exempt			8,815,390			
Productivity Market Exempt			0			
Income Land Exempt			0			
Improvement Homesite Exempt			3,243,800			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			47,209,000			
New Improvement Non-Homesite Exempt			0			
Income Improvement Exempt			0		<b>Real Exempt Total:</b>	59,372,520
					<b>Taxload Real Total:</b>	131,402,100
<b>Personal</b>			<b>Value</b>	<b>Items</b>		
Personal - Homesite			498,600	33		
New Personal - Homesite			16,810	1		
Personal - Non Homesite			7,691,257	316		
New Personal - Non Homesite			173,880	21	<b>Total Personal Value:</b>	8,380,547
<b>Personal Loss</b>			<b>Value</b>			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			1,127,157			
New Personal Non-Homesite Exempt			0			
Personal Under 500			5,760		<b>Personal Exempt Total:</b>	1,127,157
					<b>Taxload Personal Total:</b>	7,253,390
					<b>Total Appraised:</b>	214,434,660



2019 Certified - HISTORY VALUE RECAP

(10) - CITY OF JEFFERSON

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	785	34.932	15,003,840	0	0	15,003,840	68,212,700	0	0	83,216,540	80,418,090
A2	46	7.118	662,970	0	0	662,970	967,450	0	0	1,630,420	1,532,180
A3	10	0.000	0	0	0	0	246,700	0	0	246,700	246,700
<b>A*</b>	<b>841</b>	<b>42.050</b>	<b>15,666,810</b>	<b>0</b>	<b>0</b>	<b>15,666,810</b>	<b>69,426,850</b>	<b>0</b>	<b>0</b>	<b>85,093,660</b>	<b>82,196,970</b>
B1	13	0.000	318,350	0	0	318,350	1,121,780	0	0	1,440,130	1,435,130
B2	4	0.000	46,200	0	0	46,200	238,010	0	0	284,210	280,040
<b>B*</b>	<b>17</b>	<b>0.000</b>	<b>364,550</b>	<b>0</b>	<b>0</b>	<b>364,550</b>	<b>1,359,790</b>	<b>0</b>	<b>0</b>	<b>1,724,340</b>	<b>1,715,170</b>
C1	754	20.340	7,052,870	0	0	7,052,870	0	0	0	7,052,870	7,045,370
C3	1	0.610	10,980	0	0	10,980	0	0	0	10,980	10,980
<b>C*</b>	<b>755</b>	<b>20.950</b>	<b>7,063,850</b>	<b>0</b>	<b>0</b>	<b>7,063,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,063,850</b>	<b>7,056,350</b>
D1	43	1,144.006	0	300,890	4,015,660	300,890	0	0	0	300,890	300,890
D2	3	0.000	0	0	0	0	89,480	0	0	89,480	89,480
<b>D*</b>	<b>46</b>	<b>1,144.006</b>	<b>0</b>	<b>300,890</b>	<b>4,015,660</b>	<b>300,890</b>	<b>89,480</b>	<b>0</b>	<b>0</b>	<b>390,370</b>	<b>390,370</b>
E	5	109.924	191,940	0	0	191,940	5,810	0	0	197,750	197,750
E1	4	3.000	18,000	0	0	18,000	383,710	0	0	401,710	401,710
E2	1	6.740	2,070	0	0	2,070	36,430	0	0	38,500	38,500
E3	1	0.560	1,400	0	0	1,400	760	0	0	2,160	2,160
<b>E*</b>	<b>11</b>	<b>120.224</b>	<b>213,410</b>	<b>0</b>	<b>0</b>	<b>213,410</b>	<b>426,710</b>	<b>0</b>	<b>0</b>	<b>640,120</b>	<b>640,120</b>
F1	191	112.600	9,126,850	0	0	9,126,850	26,982,020	0	0	36,108,870	35,787,840
<b>F1</b>	<b>191</b>	<b>112.600</b>	<b>9,126,850</b>	<b>0</b>	<b>0</b>	<b>9,126,850</b>	<b>26,982,020</b>	<b>0</b>	<b>0</b>	<b>36,108,870</b>	<b>35,787,840</b>
F2	23	15.300	159,900	0	0	159,900	0	0	54,231,570	54,391,470	54,391,470
<b>F2</b>	<b>23</b>	<b>15.300</b>	<b>159,900</b>	<b>0</b>	<b>0</b>	<b>159,900</b>	<b>0</b>	<b>0</b>	<b>54,231,570</b>	<b>54,391,470</b>	<b>54,391,470</b>
<b>F*</b>	<b>214</b>	<b>127.900</b>	<b>9,286,750</b>	<b>0</b>	<b>0</b>	<b>9,286,750</b>	<b>26,982,020</b>	<b>0</b>	<b>54,231,570</b>	<b>90,500,340</b>	<b>90,179,310</b>
G1	3	0.000	0	0	0	0	0	0	6,170	6,170	6,170
<b>G*</b>	<b>3</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,170</b>	<b>6,170</b>	<b>6,170</b>
J2	5	0.000	66,100	0	0	66,100	0	0	299,240	365,340	365,340
J2A	1	0.000	0	0	0	0	0	0	2,790	2,790	2,790
J3	7	0.000	5,400	0	0	5,400	0	0	2,577,220	2,582,620	2,582,620
J4	5	0.000	36,000	0	0	36,000	0	0	408,900	444,900	444,900
J5	5	0.000	0	0	0	0	0	133,000	3,715,780	3,848,780	3,848,780
J5A	1	0.000	0	0	0	0	0	0	2,500	2,500	2,500
J6	2	0.000	0	0	0	0	0	0	5,730	5,730	5,730
J7	1	0.000	0	0	0	0	0	0	987,930	987,930	987,930
<b>J*</b>	<b>27</b>	<b>0.000</b>	<b>107,500</b>	<b>0</b>	<b>0</b>	<b>107,500</b>	<b>0</b>	<b>133,000</b>	<b>8,000,090</b>	<b>8,240,590</b>	<b>8,240,590</b>
L1	278	0.000	0	0	0	0	0	6,396,350	0	6,396,350	6,396,350
L1B	1	0.000	0	0	0	0	0	2,000	0	2,000	2,000
<b>L1</b>	<b>279</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,398,350</b>	<b>0</b>	<b>6,398,350</b>	<b>6,398,350</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	8,462,890	8,462,890	7,084,030
L2D	2	0.000	0	0	0	0	0	0	21,650	21,650	21,650
L2G	15	0.000	0	0	0	0	0	0	11,180,790	11,180,790	5,026,750
L2H	15	0.000	0	0	0	0	0	0	1,076,760	1,076,760	1,050,860
L2J	9	0.000	0	0	0	0	0	0	954,590	954,590	783,310
L2M	6	0.000	0	0	0	0	0	0	42,650	42,650	42,650
L2O	6	0.000	0	0	0	0	0	0	51,480	51,480	30,530
L2P	6	0.000	0	0	0	0	0	0	134,870	134,870	106,620
L2Q	6	0.000	0	0	0	0	0	0	678,400	678,400	678,400
<b>L2</b>	<b>74</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,611,080</b>	<b>22,611,080</b>	<b>14,831,800</b>
<b>L*</b>	<b>353</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,398,350</b>	<b>22,611,080</b>	<b>29,009,430</b>	<b>21,230,150</b>
M1	55	0.000	0	0	0	0	113,490	616,740	0	730,230	714,290

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(10) - CITY OF JEFFERSON

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
<b>M*</b>	<b>55</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>113,490</b>	<b>616,740</b>	<b>0</b>	<b>730,230</b>	<b>714,290</b>
S	1	0.000	0	0	0	0	0	100,000	0	100,000	100,000
<b>S*</b>	<b>1</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>100,000</b>	<b>0</b>	<b>100,000</b>	<b>100,000</b>
XB	27	0.000	0	0	0	0	0	6,780	460	7,240	0
XC	48	0.000	0	0	0	0	0	0	2,150	2,150	0
XN	5	0.000	0	0	0	0	0	301,780	0	301,780	0
XO	1	0.000	0	0	0	0	0	13,130	0	13,130	0
XV	205	120.903	7,305,280	0	0	7,305,280	42,069,640	810,767	0	50,185,687	0
XV1	40	0.500	1,489,480	0	0	1,489,480	8,383,160	0	0	9,872,640	0
XV2	4	5.000	124,960	0	0	124,960	0	0	0	124,960	0
<b>X*</b>	<b>330</b>	<b>126.403</b>	<b>8,919,720</b>	<b>0</b>	<b>0</b>	<b>8,919,720</b>	<b>50,452,800</b>	<b>1,132,457</b>	<b>2,610</b>	<b>60,507,587</b>	<b>0</b>
	2,653	1,581.533	41,622,590	300,890	4,015,660	41,923,480	148,851,140	8,380,547	84,851,520	284,006,687	212,469,490