

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

Run Date: 7/9/2018
3:27:59PM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2018

Jurisdiction 10-CITY OF JEFFERSON

2018 Non-Certified CURRENT VALUE RECAP

(10) - CITY OF JEFFERSON

Land		Value	Items	Exempt			
Land - Homesite	(+)	12,376,390	618	62,500			
Land - Non Homesite	(+)	27,847,090	1,440	8,428,960			
Land - Productivity Market	(+)	1,758,100	32	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	41,981,580	2,090		Total Land Value:	(+)	41,981,580
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	67,946,340	730	2,744,670			
New Improvements - Homesite	(+)	185,910	5	0			
Improvements - Non Homesite	(+)	67,808,200	387	40,020,110			
New Improvements - Non Homesite	(+)	186,910	1	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	136,127,360	1,123		Total Imp Value:	(+)	136,127,360
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	519,690	33	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	7,515,220	314	849,510			
New Personal - Non Homesite	(+)	483,830	34	0			
Total Personal Value	(=)	8,518,740	381		Total Personal Value:	(+)	8,518,740
Total Real Estate & Personal Mkt Value	(=)	186,627,680	3,594				
Minerals		Value	Items				
Mineral Value	(+)	81,965,380	162				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	81,965,380	162		Total Min Mkt Value:	(+)	81,965,380
Total Market Value	(=)	268,593,060			Total Market Value:	(=/+)	268,593,060
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	1,758,100	32				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	9,860	5				
Land Ag Tim	(-)	204,240	29				
Productivity Loss:	(=)	1,544,000	32		Productivity Loss:	(-)	1,544,000
Losses		Value	Items				
Less Real Exempt Property (includes Prorated E)	(-)	52,114,750	269		Total Market Taxable:	(=)	267,049,060
Less \$500 Inc. Real Personal	(-)	6,500	26				
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		Total Protested Value:		0
Less 10% Cap Loss	(-)	836,490	19		Protested % of Total Market :		0.00 %
Less Disabled Veteran Charity Home Amc	(-)	0	0				
Less TCEQ/Pollution Control	(-)	4,771,480	1				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	227,860	7				
Less \$500 Inc. Mineral Owner	(-)	1,330	44				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports/Interstate Commer	(-)	472,780	1				
Less Mineral Unknown	(-)	0	0				
Less Mineral Protested Value	(-)	0	0				
Total LOSSES (includes Prod. Loss)	(=)	59,975,190			Total Losses:	(-)	58,431,190
Total Appraised Value	(=)	208,617,870			Total Appraised Value:(=/+)		208,617,870
					Total Exemptions*:	(-)	1,857,300
					<i>* See breakdown on following page</i>		
					Net Taxable Value:		206,760,570

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

Total Ceiling Tax:	115,028.95
Total Freeze Taxable: -	36,202,000
New Imp/Pers with Ceiling: +	0
Freeze Adjusted Taxable:	170,558,570This 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
164	278	0	19	0	5	0	35	10

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*:	2,663 * Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,683

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 0	0
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 1,518,800	10
Total Reimbursable (=)	1,518,800	10
Local Discount	(+) 0	0
Disabled Veteran	(+) 338,500	32
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions	(=) 1,857,300	

Estimated Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$1,167,350
Exempt Value of First Time Partial Exemption	\$423,980
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$856,650
Taxable	\$856,650

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels
Market \$108,065	695
Taxable \$106,960	
Average Homestead Value A* and E*	Parcels
Market \$108,065	695
Taxable \$106,960	
Average Homestead Value M1	Parcels
Market \$16,641	37
Taxable \$16,641	

2018 Non-Certified CURRENT 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	789	34.192	15,097,890	0	0	15,097,890	66,857,390	0	0	81,955,280	79,457,280
A2	46	7.118	669,470	0	0	669,470	921,830	0	0	1,591,300	1,508,590
A3	12	0.000	0	0	0	0	239,390	0	0	239,390	239,390
A*	847	41.310	15,767,360	0	0	15,767,360	68,018,610	0	0	83,785,970	81,205,260
B1	14	0.000	310,850	0	0	310,850	1,072,740	0	0	1,383,590	1,378,590
B2	1	0.000	26,700	0	0	26,700	3,070	0	0	29,770	29,770
B*	15	0.000	337,550	0	0	337,550	1,075,810	0	0	1,413,360	1,408,360
C1	763	20.980	7,058,340	0	0	7,058,340	0	0	0	7,058,340	7,045,840
C3	1	0.610	10,980	0	0	10,980	0	0	0	10,980	10,980
C*	764	21.590	7,069,320	0	0	7,069,320	0	0	0	7,069,320	7,056,820
D1	33	777.821	0	214,100	1,758,100	214,100	0	0	0	214,100	214,100
D2	1	0.000	0	0	0	0	58,890	0	0	58,890	58,890
D*	34	777.821	0	214,100	1,758,100	214,100	58,890	0	0	272,990	272,990
E	4	19.924	56,940	0	0	56,940	6,180	0	0	63,120	63,120
E1	4	3.000	18,000	0	0	18,000	386,270	0	0	404,270	398,280
E2	1	6.740	2,070	0	0	2,070	39,450	0	0	41,520	41,520
E3	1	0.560	1,400	0	0	1,400	590	0	0	1,990	1,990
E*	10	30.224	78,410	0	0	78,410	432,490	0	0	510,900	504,910
F1	193	442.901	8,225,480	0	0	8,225,480	23,680,720	0	0	31,906,200	31,831,610
F1	193	442.901	8,225,480	0	0	8,225,480	23,680,720	0	0	31,906,200	31,831,610
F2	22	15.300	142,400	0	0	142,400	0	0	53,879,230	54,021,630	54,021,630
F2	22	15.300	142,400	0	0	142,400	0	0	53,879,230	54,021,630	54,021,630
F*	215	458.201	8,367,880	0	0	8,367,880	23,680,720	0	53,879,230	85,927,830	85,853,240
G1	3	0.000	0	0	0	0	0	0	5,790	5,790	5,790
G*	3	0.000	0	0	0	0	0	0	5,790	5,790	5,790
J2	5	0.000	61,100	0	0	61,100	0	0	283,340	344,440	344,440
J2A	1	0.000	0	0	0	0	0	0	2,760	2,760	2,760
J3	7	0.000	5,400	0	0	5,400	0	0	2,285,530	2,290,930	2,290,930
J4	4	0.000	36,000	0	0	36,000	0	0	378,640	414,640	414,640
J4A	1	0.000	0	0	0	0	0	0	6,120	6,120	6,120
J5	6	0.000	0	0	0	0	0	133,000	3,577,330	3,710,330	3,710,330
J6	2	0.000	0	0	0	0	0	0	4,980	4,980	4,980
J7	1	0.000	0	0	0	0	0	0	672,610	672,610	672,610
J*	27	0.000	102,500	0	0	102,500	0	133,000	7,211,310	7,446,810	7,446,810
L1	284	0.000	0	0	0	0	0	6,869,970	0	6,869,970	6,869,970
L1B	1	0.000	0	0	0	0	0	2,000	0	2,000	2,000
L1	285	0.000	0	0	0	0	0	6,871,970	0	6,871,970	6,871,970
L2A	1	0.000	0	0	0	0	0	0	7,000	7,000	7,000
L2C	7	0.000	0	0	0	0	0	0	8,477,050	8,477,050	8,004,270
L2D	2	0.000	0	0	0	0	0	0	22,860	22,860	22,860
L2G	15	0.000	0	0	0	0	0	0	9,634,840	9,634,840	4,863,360
L2H	22	0.000	0	0	0	0	0	0	851,740	851,740	834,510
L2J	8	0.000	0	0	0	0	0	0	937,540	937,540	766,260
L2M	6	0.000	0	0	0	0	0	0	43,610	43,610	43,610
L2O	5	0.000	0	0	0	0	0	0	31,570	31,570	24,040
L2P	6	0.000	0	0	0	0	0	0	152,040	152,040	120,220
L2Q	6	0.000	0	0	0	0	0	0	708,730	708,730	708,730
L2	78	0.000	0	0	0	0	0	0	20,866,980	20,866,980	15,394,860
L*	363	0.000	0	0	0	0	0	6,871,970	20,866,980	27,738,950	22,266,830
M1	53	0.000	0	0	0	0	96,060	626,480	0	722,540	707,540

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
M*	53	0.000	0	0	0	0	96,060	626,480	0	722,540	707,540
S	2	0.000	0	0	0	0	0	32,020	0	32,020	32,020
S*	2	0.000	0	0	0	0	0	32,020	0	32,020	32,020
XB	26	0.000	0	0	0	0	0	5,760	740	6,500	0
XC	44	0.000	0	0	0	0	0	0	1,330	1,330	0
XN	4	0.000	0	0	0	0	0	5,330	0	5,330	0
XV	221	120.903	6,891,270	0	0	6,891,270	37,004,210	844,180	0	44,739,660	0
XV1	40	0.500	1,484,230	0	0	1,484,230	5,760,570	0	0	7,244,800	0
XV2	4	5.000	124,960	0	0	124,960	0	0	0	124,960	0
X*	339	126.403	8,500,460	0	0	8,500,460	42,764,780	855,270	2,070	52,122,580	0
	2,672	1,455.549	40,223,480	214,100	1,758,100	40,437,580	136,127,360	8,518,740	81,965,380	267,049,060	206,760,570