

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

Run Date: 7/9/2019
10:11:04AM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2019
Jurisdiction 30-JEFFERSON ISD

2019 Certified - HISTORY VALUE RECAP

(30) - JEFFERSON ISD

Land		Value	Items	Exempt			
Land - Homesite	(+)	42,104,750	3,483	117,650			
Land - Non Homesite	(+)	103,152,150	10,920	26,471,530			
Land - Productivity Market	(+)	342,536,050	3,321	280,900			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	487,792,950	17,724		Total Land Value:	(+)	487,792,950
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	281,992,320	4,333	3,587,460			
New Improvements - Homesite	(+)	2,095,030	76	0			
Improvements - Non Homesite	(+)	132,375,110	1,545	65,105,880			
New Improvements - Non Homesite	(+)	1,189,180	44	3,000			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	417,651,640	5,998		Total Imp Value:	(+)	417,651,640
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	6,875,930	347	0			
New Personal - Homesite	(+)	586,650	21	0			
Personal - Non Homesite	(+)	14,035,322	589	2,191,377			
New Personal - Non Homesite	(+)	601,420	44	0			
Total Personal Value	(=)	22,099,322	1,001		Total Personal Value:	(+)	22,099,322
Total Real Estate & Personal Mkt Value		(=)	927,543,912	24,723			
Minerals		Value	Items				
Mineral Value	(+)	36,086,600	8,866				
Mineral Value - Real	(+)	213,308,160	427				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	249,394,760	9,293		Total Min Mkt Value:	(+)	249,394,760
Total Market Value		(=)	1,176,938,672		Total Market Value:	(=/+)	1,176,938,672
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	342,240,230	3,318				
Land Ag 1D	(-)	85,000	1				
Land Ag 1D1	(-)	4,217,330	701				
Land Ag Tim	(-)	40,016,510	2,929				
Productivity Loss:	(=)	297,921,390	3,321		Productivity Loss:	(-)	297,921,390
Losses		Value	Items				
Less Real Exempt Property	(-)	97,782,367	913				
Less \$500 Inc. Real Personal	(-)	9,280	46				
Less Real/Personal Abatements	(-)	0	0		Total Market Taxable:	(=)	879,017,282
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		Total Protested Value:		383,950
Less Real Protested Value	(-)	383,950	4		Protested % of Total Market :		0.03 %
Less 10% Cap Loss	(-)	7,799,840	650				
Less TCEQ/Pollution Control	(-)	7,049,040	2				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	930,090	27				
Less \$500 Inc. Mineral Owner	(-)	251,520	4,779				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports/Interstate Commer	(-)	1,543,930	4				
Less Mineral Unknown	(-)	0	0				
Less Mineral Protested Value	(-)	0	0				
Total LOSSES (includes Prod. Loss)	(=)	413,671,407			Total Losses:	(-)	115,750,017
Total Appraised Value	(=)	763,267,265			Total Appraised Value:(=/+)		763,267,265
					Total Exemptions*:	(-)	105,220,050
<i>* See breakdown on following page</i>							
Net Taxable Value:							658,047,215

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

Total Ceiling Tax:	470,338.35
Total Freeze Taxable: -	66,610,700
New Imp/Pers with Ceiling: +	138,410
Freeze Adjusted Taxable:	591,574,925This 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
1,083	1,406	0	150	0	18	0	194	95	0	0

Owner and Parcel Counts

Total Parcels*:	27,264 * Parcel count is figured by parcel per ownership sequences.
Total Owners:	16,122

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+) 0	0
SS of a Service Member Ported Amount	(+) 5,270	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	(+) 63,842,300	2,752
Senior S	(+) 11,680,540	1,250
Disabled B	(+) 969,680	111
DV 100%	(+) 5,808,570	82
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	82,301,090	4,195
Local Discount	(+) 21,511,900	2,086
Disabled Veteran	(+) 1,401,790	148
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 (=) **105,220,050** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$1,096,580
Exempt Value of First Time Partial Exemption	\$796,660
New AG/Timber	
Market	\$345,870
Taxable	\$30,400
Value Loss	\$315,470
New Improvement/Personal	
Market	\$4,469,280
Taxable	\$3,946,710

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$69,832	3,754	Market	\$ 262,151,170
Taxable	\$36,463		Taxable	\$ 182,048,870
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$70,014	3,826	Market	\$ 267,874,280
Taxable	\$36,621		Taxable	\$ 186,948,490
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$65,292	4,235	Market	\$ 276,513,070
Taxable	\$32,503		Taxable	\$ 191,144,830
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$21,121	409	Market	\$ 8,638,790
Taxable	\$0		Taxable	\$ 4,196,340

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

Minerals	Value	Items		
Mineral_Value	36,086,600	8,866		
Mineral Value - Real	213,308,160	427		
Mineral Value - Personal	0	0		
			Total Mineral Value:	249,394,760
Mineral Loss	Value	Items		
Less Mineral Exempt Property	930,090	27	Total Mineral Exempt Value:	930,090
Less \$500 Inc. Mineral Owner	251,520	4,779		
Less Mineral Abatements	0	0		
Less Mineral Freeports/Interstate Commerce	1,543,930	4		
Less Mineral Unknown	0	0		
Less TCEQ/Pollution Control	7,049,040	2		
Less VLA	0	0		
Less Mineral Protested Value	0	0	Taxload Mineral Total:	248,464,670
Land	Value	Items		
Land - Homesite	42,104,750	3,483		
Land - Non Homesite	103,152,150	10,920		
Land - Productivity Market	342,536,050	3,321		
Land - Income	0	0	Total Land Value:	487,792,950
Land Timber Gain	0	0		
Improvements	Value	Items		
Improvements - Homesite	281,992,320	4,333		
New Improvements - Homesite	2,095,030	76		
Improvements - Non Homesite	132,375,110	1,545		
New Improvements - Non Homesite	1,189,180	44		
Improvements - Income	0	0	Total Improvement Value:	417,651,640
Ag Loss	Value	Items		
Productivity Market	342,536,050	3,321		
Land Ag 1D	85,000	1		
Land Ag 1D1	4,217,330	701		
Land Ag Tim	40,046,700	40,046,700	Productivity Loss:	297,921,390
Real Loss	Value			
Land Homesite Exempt	117,650			
Land Non-Homesite Exempt	26,471,530			
Productivity Market Exempt	280,900			
Income Land Exempt	0			
Improvement Homesite Exempt	3,587,460			
New Improvement Homesite Exempt	0			
Improvement Non-Homesite Exempt	65,105,880			
New Improvement Non-Homesite Exempt	3,000			
Income Improvement Exempt	0		Real Exempt Total:	95,590,990
			Taxload Real Total:	511,932,210
Personal	Value	Items		
Personal - Homesite	6,875,930	347		
New Personal - Homesite	586,650	21		
Personal - Non Homesite	14,035,322	589		
New Personal - Non Homesite	601,420	44	Total Personal Value:	22,099,322
Personal Loss	Value			
Personal Homesite Exempt	0			
New Personal Homesite Exempt	0			
Personal Non-Homesite Exempt	2,191,377			
New Personal Non-Homesite Exempt	0			
Personal Under 500	9,280		Personal Exempt Total:	2,191,377
			Taxload Personal Total:	19,907,945
			Total Appraised:	763,267,265

2019 Certified - HISTORY VALUE RECAP

(30) - JEFFERSON ISD

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	3,328	4,011.605	44,772,670	0	0	44,772,670	219,211,020	0	0	263,983,690	189,623,950
A2	1,127	1,326.659	8,640,370	0	0	8,640,370	20,843,550	163,740	0	29,647,660	15,613,590
A3	108	0.000	16,200	0	0	16,200	3,958,680	55,400	0	4,030,280	2,880,220
A*	4,563	5,338.264	53,429,240	0	0	53,429,240	244,013,250	219,140	0	297,661,630	208,117,760
B1	13	0.000	318,350	0	0	318,350	1,121,780	0	0	1,440,130	1,388,410
B2	4	0.000	46,200	0	0	46,200	238,010	0	0	284,210	248,520
B*	17	0.000	364,550	0	0	364,550	1,359,790	0	0	1,724,340	1,636,930
C1	7,053	1,833.992	26,298,470	0	0	26,298,470	55,590	0	0	26,354,060	26,240,880
C2	1	1.000	4,000	0	0	4,000	0	0	0	4,000	4,000
C3	22	27.961	109,760	0	0	109,760	0	0	0	109,760	97,760
C*	7,076	1,862.953	26,412,230	0	0	26,412,230	55,590	0	0	26,467,820	26,342,640
D1	3,319	194,600.863	0	44,320,030	342,255,150	44,320,030	0	0	0	44,320,030	44,160,590
D2	339	0.000	0	0	0	0	10,042,860	0	0	10,042,860	9,953,700
D*	3,658	194,600.863	0	44,320,030	342,255,150	44,320,030	10,042,860	0	0	54,362,890	54,114,290
E	941	12,433.867	23,669,980	0	0	23,669,980	6,147,430	0	0	29,817,410	27,546,020
E1	525	1,731.813	2,514,470	0	0	2,514,470	42,889,190	0	0	45,403,660	31,841,400
E2	103	458.749	611,610	0	0	611,610	3,396,350	0	0	4,007,960	1,989,130
E3	36	80.981	154,980	0	0	154,980	829,470	0	0	984,450	615,380
E*	1,605	14,705.410	26,951,040	0	0	26,951,040	53,262,440	0	0	80,213,480	61,991,930
F1	321	389.453	10,951,590	0	0	10,951,590	38,491,890	0	0	49,443,480	48,804,960
F1	321	389.453	10,951,590	0	0	10,951,590	38,491,890	0	0	49,443,480	48,804,960
F2	44	19.893	179,870	0	0	179,870	0	0	105,630,720	105,810,590	104,915,590
F2	44	19.893	179,870	0	0	179,870	0	0	105,630,720	105,810,590	104,915,590
F*	365	409.346	11,131,460	0	0	11,131,460	38,491,890	0	105,630,720	155,254,070	153,720,550
G1	4,080	0.000	0	0	0	0	0	0	35,834,180	35,834,180	35,834,180
G*	4,080	0.000	0	0	0	0	0	0	35,834,180	35,834,180	35,834,180
J1	22	0.259	19,540	0	0	19,540	24,720	0	677,280	721,540	528,100
J2	8	20.040	126,220	0	0	126,220	0	0	441,960	568,180	568,180
J2A	1	0.000	0	0	0	0	0	0	2,790	2,790	2,790
J3	31	20.050	64,270	0	0	64,270	0	0	21,704,650	21,768,920	21,768,920
J3A	4	0.000	0	0	0	0	0	0	90,630	90,630	90,630
J4	14	3.560	50,240	0	0	50,240	37,080	0	2,328,150	2,415,470	2,415,470
J5	9	0.000	0	0	0	0	0	133,000	19,848,040	19,981,040	19,981,040
J5A	1	0.000	0	0	0	0	0	0	2,500	2,500	2,500
J6	107	0.000	0	0	0	0	0	0	13,185,880	13,185,880	13,185,880
J6A	27	0.000	0	0	0	0	0	0	9,729,700	9,729,700	9,729,700
J7	2	0.000	0	0	0	0	0	0	990,660	990,660	990,660
J*	226	43.909	260,270	0	0	260,270	61,800	133,000	69,002,240	69,457,310	69,263,870
L1	447	0.000	0	0	0	0	0	10,241,055	0	10,241,055	10,241,055
L1B	1	0.000	0	0	0	0	0	2,000	0	2,000	2,000
L1	448	0.000	0	0	0	0	0	10,243,055	0	10,243,055	10,243,055
L2A	4	0.000	0	0	0	0	0	0	594,360	594,360	594,360
L2C	22	0.000	0	0	0	0	0	0	13,461,160	13,461,160	11,917,230
L2D	7	0.000	0	0	0	0	0	0	252,320	252,320	252,320
L2G	30	0.000	0	0	0	0	0	0	16,299,650	16,299,650	10,145,610
L2H	32	0.000	0	0	0	0	0	0	2,016,790	2,016,790	1,573,990
L2J	17	0.000	0	0	0	0	0	0	972,250	972,250	800,970
L2L	1	0.000	0	0	0	0	0	0	88,630	88,630	88,630
L2M	13	0.000	0	0	0	0	0	0	201,200	201,200	171,270
L2O	8	0.000	0	0	0	0	0	0	90,480	90,480	69,530

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(30) - JEFFERSON ISD

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L2P	24	0.000	0	0	0	0	0	0	1,817,450	1,817,450	1,748,580
L2Q	28	0.000	0	0	0	0	0	0	2,457,280	2,457,280	2,455,360
L2T	3	0.000	0	0	0	0	0	0	422,930	422,930	422,930
L2	189	0.000	0	0	0	0	0	0	38,674,500	38,674,500	30,240,780
L*	637	0.000	0	0	0	0	0	10,243,055	38,674,500	48,917,555	40,483,835
M1	505	0.000	0	0	0	0	1,663,070	8,164,180	0	9,827,250	5,307,540
M*	505	0.000	0	0	0	0	1,663,070	8,164,180	0	9,827,250	5,307,540
O	59	0.000	94,300	0	0	94,300	4,610	0	0	98,910	98,910
O*	59	0.000	94,300	0	0	94,300	4,610	0	0	98,910	98,910
S	4	0.000	0	0	0	0	0	1,140,050	0	1,140,050	1,140,050
S*	4	0.000	0	0	0	0	0	1,140,050	0	1,140,050	1,140,050
XB	52	0.014	60	0	0	60	0	10,510	700	11,270	0
XC	4,779	0.000	0	0	0	0	0	0	251,520	251,520	0
XI	2	38.657	96,640	0	0	96,640	647,800	0	0	744,440	0
XJ	5	31.859	95,780	0	0	95,780	3,731,060	0	0	3,826,840	0
XN	21	0.000	0	0	0	0	0	572,660	0	572,660	0
XO	9	0.000	0	0	0	0	0	118,050	0	118,050	0
XR	21	25.722	104,090	0	0	104,090	136,670	644,990	0	885,750	0
XU	2	64.122	96,180	0	0	96,180	284,800	42,920	0	423,900	0
XV	738	11,187.902	24,145,140	29,000	280,900	24,174,140	44,303,350	810,767	900	69,289,157	0
XV1	85	76.807	1,797,650	0	0	1,797,650	19,592,660	0	0	21,390,310	0
XV2	30	46.439	274,270	0	0	274,270	0	0	0	274,270	0
XVQ	1	1.000	4,000	0	0	4,000	0	0	0	4,000	0
X*	5,745	11,472.521	26,613,810	29,000	280,900	26,642,810	68,696,340	2,199,897	253,120	97,792,167	0
28,540		228,433.266	145,256,900	44,349,030	342,536,050	189,605,930	417,651,640	22,099,322	249,394,760	878,751,652	658,052,485