

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

Run Date: 7/9/2019
10:14:09AM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2019
Jurisdiction 31-AVINGER ISD CASS

2019 Certified - HISTORY VALUE RECAP

(31) - AVINGER ISD CASS

Land		Value	Items	Exempt			
Land - Homesite	(+)	102,030	15	0			
Land - Non Homesite	(+)	671,500	38	26,680			
Land - Productivity Market	(+)	9,253,250	84	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	10,026,780	137		Total Land Value:	(+)	10,026,780
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	1,868,630	20	0			
New Improvements - Homesite	(+)	0	0	0			
Improvements - Non Homesite	(+)	180,440	3	107,230			
New Improvements - Non Homesite	(+)	0	0	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	2,049,070	23		Total Imp Value:	(+)	2,049,070
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	0	0	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	100,510	7	84,000			
New Personal - Non Homesite	(+)	5,000	1	0			
Total Personal Value	(=)	105,510	8		Total Personal Value:	(+)	105,510
Total Real Estate & Personal Mkt Value	(=)	12,181,360	168				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	62,180	4				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	62,180	4		Total Min Mkt Value:	(+)	62,180
Total Market Value	(=)	12,243,540			Total Market Value:	(=/+)	12,243,540
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	9,253,250	84				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	71,060	13				
Land Ag Tim	(-)	1,364,790	77				
Productivity Loss:	(=)	7,817,400	84		Productivity Loss:	(-)	7,817,400
Losses		Value	Items				
Less Real Exempt Property	(-)	217,910	5				
Less \$500 Inc. Real Personal	(-)	90	2				
Less Real/Personal Abatements	(-)	0	0		Total Market Taxable:	(=)	4,426,140
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:		0
Less Real Protested Value	(-)	0	0		Protested % of Total Market :		0.00 %
Less 10% Cap Loss	(-)	11,990	4				
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/Interstate Commer	(-)	0	0				
Less Mineral Unknown	(-)	0	0				
Less Mineral Protested Value	(-)	0	0				
Total LOSSES (includes Prod. Loss)	(=)	8,047,390			Total Losses:	(-)	229,990
Total Appraised Value	(=)	4,196,150			Total Appraised Value:(=/+)		4,196,150
					Total Exemptions*:	(-)	443,690
					<i>* See breakdown on following page</i>		
					Net Taxable Value:		3,752,460

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

Total Ceiling Tax:	3,321.25
Total Freeze Taxable: -	484,140
New Imp/Pers with Ceiling: +	0
Freeze Adjusted Taxable:	3,268,320This 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	0	0	0	0

Owner and Parcel Counts

Total Parcels*:	130 * Parcel count is figured by parcel per ownership sequences.
Total Owners:	102

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	(+) 373,690	15
Senior S	(+) 70,000	7
Disabled B	(+) 0	0
DV 100%	(+) 0	0
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	443,690	22
Local Discount	(+) 0	0
Disabled Veteran	(+) 0	0
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0

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	

Total Exemptions (=) **443,690** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$0
New AG/Timber	
Market	\$37,070
Taxable	\$2,010
Value Loss	\$35,060
New Improvement/Personal	
Market	\$5,000
Taxable	\$5,000

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$70,160	8	Market	\$ 561,280
Taxable	\$43,841		Taxable	\$ 372,040
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$70,160	8	Market	\$ 561,280
Taxable	\$43,841		Taxable	\$ 372,040
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$70,160	8	Market	\$ 561,280
Taxable	\$43,841		Taxable	\$ 372,040

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

Minerals			Value	Items		
Mineral_Value			0	0		
Mineral Value - Real			62,180	4		
Mineral Value - Personal			0	0		
					Total Mineral Value:	62,180
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:	62,180
Land			Value	Items		
Land - Homesite			102,030	15		
Land - Non Homesite			671,500	38		
Land - Productivity Market			9,253,250	84		
Land - Income			0	0	Total Land Value:	10,026,780
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			1,868,630	20		
New Improvements - Homesite			0	0		
Improvements - Non Homesite			180,440	3		
New Improvements - Non Homesite			0	0		
Improvements - Income			0	0	Total Improvement Value:	2,049,070
Ag Loss			Value	Items		
Productivity Market			9,253,250	84		
Land Ag 1D			0	0		
Land Ag 1D1			71,060	13		
Land Ag Tim			1,364,790	1,364,790	Productivity Loss:	7,817,400
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			107,230			
New Improvement Non-Homesite Exempt			0			
Income Improvement Exempt			0		Real Exempt Total:	133,910
					Taxload Real Total:	4,124,540
Personal			Value	Items		
Personal - Homesite			0	0		
New Personal - Homesite			0	0		
Personal - Non Homesite			100,510	7		
New Personal - Non Homesite			5,000	1	Total Personal Value:	105,510
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			84,000			
New Personal Non-Homesite Exempt			0			
Personal Under 500			90		Personal Exempt Total:	84,000
					Taxload Personal Total:	21,510
					Total Appraised:	4,196,150

2019 Certified - HISTORY VALUE RECAP

(31) - AVINGER ISD CASS

Taxroll Load Total: 4,208,230

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	324,040	0	0	433,900	302,020
A2	2	3.000	12,000	0	0	12,000	45,460	0	0	57,460	57,460
A3	2	0.000	0	0	0	0	184,710	0	0	184,710	127,350
A*	10	36.095	121,860	0	0	121,860	554,210	0	0	676,070	486,830
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	84	5,444.221	0	1,435,850	9,253,250	1,435,850	0	0	0	1,435,850	1,435,850
D*	84	5,444.221	0	1,435,850	9,253,250	1,435,850	0	0	0	1,435,850	1,435,850
E	19	230.300	485,390	0	0	485,390	0	0	0	485,390	485,390
E1	13	114.350	36,440	0	0	36,440	1,387,630	0	0	1,424,070	1,157,630
E*	32	344.650	521,830	0	0	521,830	1,387,630	0	0	1,909,460	1,643,020
J4	1	0.000	0	0	0	0	0	0	6,040	6,040	6,040
J6	2	0.000	0	0	0	0	0	0	41,710	41,710	41,710
J*	3	0.000	0	0	0	0	0	0	47,750	47,750	47,750
L1	5	0.000	0	0	0	0	0	21,420	0	21,420	21,420
L1	5	0.000	0	0	0	0	0	21,420	0	21,420	21,420
L2H	1	0.000	0	0	0	0	0	0	14,430	14,430	14,430
L2	1	0.000	0	0	0	0	0	0	14,430	14,430	14,430
L*	6	0.000	0	0	0	0	0	21,420	14,430	35,850	35,850
XB	2	0.000	0	0	0	0	0	90	0	90	0
XN	1	0.000	0	0	0	0	0	84,000	0	84,000	0
XV	1	2.000	8,000	0	0	8,000	0	0	0	8,000	0
XV1	1	3.500	14,000	0	0	14,000	107,230	0	0	121,230	0
XV2	2	1.170	4,680	0	0	4,680	0	0	0	4,680	0
X*	7	6.670	26,680	0	0	26,680	107,230	84,090	0	218,000	0
	152	5,857.426	773,530	1,435,850	9,253,250	2,209,380	2,049,070	105,510	62,180	4,426,140	3,752,460