

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

Run Date: 7/13/2020
9:07:23AM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2020

Jurisdiction 10-CITY OF JEFFERSON

2020 Certified - HISTORY VALUE RECAP

(10) - CITY OF JEFFERSON

Land		Value	Items	Exempt			
Land - Homesite	(+)	14,486,200	630	62,250			
Land - Non Homesite	(+)	34,002,850	1,432	10,302,230			
Land - Productivity Market	(+)	5,290,340	50	0			
Land - Income	(+)	53,080	3	0			
Total Land Market Value	(=)	53,832,470	2,115		Total Land Value:	(+)	53,832,470
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	74,117,190	733	3,233,500			
New Improvements - Homesite	(+)	0	0	0			
Improvements - Non Homesite	(+)	94,704,630	376	57,745,610			
New Improvements - Non Homesite	(+)	1,998,760	2	0			
Improvements - Income	(+)	918,990	3	0			
Total Improvement Value	(=)	171,739,570	1,114		Total Imp Value:	(+)	171,739,570
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	477,670	33	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	6,636,390	315	1,060,420			
New Personal - Non Homesite	(+)	307,640	5	0			
Total Personal Value	(=)	7,421,700	353		Total Personal Value:	(+)	7,421,700
Total Real Estate & Personal Mkt Value	(=)	232,993,740	3,582				
Minerals		Value	Items				
Mineral Value	(+)	5,490	1				
Mineral Value - Real	(+)	49,004,150	15				
Mineral Value - Personal	(+)	32,096,720	104				
Total Mineral Market Value	(=)	81,106,360	120		Total Min Mkt Value:	(+)	81,106,360
Total Market Value	(=)	314,100,100			Total Market Value:	(=/+)	314,100,100
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	5,290,340	50				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	9,050	5				
Land Ag Tim	(-)	340,750	47				
Productivity Loss:	(=)	4,940,540	50		Productivity Loss:	(-)	4,940,540
Losses		Value	Items				
Less Real Exempt Property	(-)	72,420,630	268				
Less \$500 Inc. Real Personal	(-)	6,000	23		Total Market Taxable:	(=)	309,159,560
Less Disaster Exemption	(-)	0	0				
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:		13,955,290
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		4.44 %
Less Real Protested Value	(-)	13,955,290	153				
Less 10% Cap Loss	(-)	2,250,740	107				
Less TCEQ/Pollution Control	(-)	5,516,960	1				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	238,130	8				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	898,720	2				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	95,286,470
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:(=/+)		213,873,090
Total Losses (includes Prod. Loss)	(=)	100,227,010			Total Exemptions*:	(-)	2,174,480
Total Appraised Value	(=)	213,873,090			<i>* See breakdown on following page</i>		
					Net Taxable Value:		211,698,610

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

Total Ceiling Tax:		117,226.35
Total Freeze Taxable:	-	36,745,090
New Imp/Pers with Ceiling:	+	0
Freeze Adjusted Taxable:	=	174,953,520 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

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
137	281	0	12	0	4	0	31	13	0	0

Owner and Parcel Counts

Total Parcels*:	2,607*	Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,603	

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+)	0
SS of a Service Member Ported Amount	(+)	0
SS of a First Responder Ported Amount	(+)	0
SS of DV Donated Home Ported Amount	(+)	0
SS of 100% DV Ported Amount	(+)	0

Homestead Exemptions

	Value	Items
Homestead H,S	(+)	0
Senior S	(+)	0
Disabled B	(+)	0
DV 100%	(+)	1,895,480
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)	1,895,480	13
Local Discount	(+)	0
Disabled Veteran	(+)	279,000
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	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 (=) **2,174,480** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$172,860
Exempt Value of First Time Partial Exemption	\$0
New AG/Timber	
Market	\$407,500
Taxable	\$5,410
Value Loss	\$402,090
New Improvement/Personal	
Market	\$2,306,400
Taxable	\$2,306,400

Average Values* (includes protested & exempt value)					
Average Homestead Value A*			Parcels		
Market	\$118,253		688		
Taxable	\$115,081				
Total Homestead Value A*					
Market				\$ 81,358,160	
Taxable				\$ 73,649,200	
Average Homestead Value A* and E*			Parcels		
Market	\$118,103		689		
Taxable	\$114,937				
Total Homestead Value A* and E*					
Market				\$ 81,373,500	
Taxable				\$ 73,681,190	
Average Homestead Value A* and E* and M1			Parcels		
Market	\$113,027		725		
Taxable	\$110,018				
Total Homestead Value A* and E* and M1					
Market				\$ 81,945,110	
Taxable				\$ 74,195,270	
Average Homestead Value M1			Parcels		
Market	\$15,878		36		
Taxable	\$15,878				
Total Homestead Value M1					
Market				\$ 571,610	
Taxable				\$ 514,080	

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

Minerals			Value	Items		
Mineral_Value			5,490	1		
Mineral Value - Real			49,004,150	15		
Mineral Value - Personal			32,096,720	104		
					Total Mineral Value:	81,106,360
Mineral Loss			Value	Items		
Less Mineral Exempt Property			238,130	8	Total Mineral Exempt Value:	238,130
Less \$500 Inc. Mineral Owner			0	0		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			898,720	2		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			5,516,960	1		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	80,868,230
Land			Value	Items		
Land - Homesite			14,486,200	630		
Land - Non Homesite			34,002,850	1,432		
Land - Productivity Market			5,290,340	50		
Land - Income			53,080	3	Total Land Value:	53,832,470
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			74,117,190	733		
New Improvements - Homesite			0	0		
Improvements - Non Homesite			94,704,630	376		
New Improvements - Non Homesite			1,998,760	2		
Improvements - Income			918,990	3	Total Improvement Value:	171,739,570
Ag Loss			Value	Items		
Productivity Market			5,290,340	50		
Land Ag 1D			0	0		
Land Ag 1D1			9,050	5		
Land Ag Tim			340,750	340,750	Productivity Loss:	4,940,540
Real Loss			Value			
Land Homesite Exempt			62,250			
Land Non-Homesite Exempt			10,302,230			
Productivity Market Exempt			0			
Income Land Exempt			0			
Improvement Homesite Exempt			3,233,500			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			57,745,610			
New Improvement Non-Homesite Exempt			0			
Income Improvement Exempt			0		Real Exempt Total:	71,360,210
					Taxload Real Total:	149,271,290
Personal			Value	Items		
Personal - Homesite			477,670	33		
New Personal - Homesite			0	0		
Personal - Non Homesite			6,636,390	315		
New Personal - Non Homesite			307,640	5	Total Personal Value:	7,421,700
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			1,060,420			
New Personal Non-Homesite Exempt			0			
Personal Under 500			6,000		Personal Exempt Total:	1,060,420
					Taxload Personal Total:	6,361,280
					Total Appraised:	213,873,090
					Taxroll Load Total:	236,500,800

2020 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	773	34.782	17,049,060	0	0	17,049,060	71,565,780	0	0	88,614,840	77,892,280
A2	43	3.918	628,490	0	0	628,490	896,610	0	0	1,525,100	1,400,320
A3	11	0.000	0	0	0	0	296,290	20	0	296,310	296,310
A*	827	38.700	17,677,550	0	0	17,677,550	72,758,680	20	0	90,436,250	79,588,910
B1	21	5.980	565,830	0	0	565,830	3,763,430	0	0	4,329,260	3,346,300
B2	5	0.000	195,600	0	0	195,600	605,720	0	0	801,320	801,320
B*	26	5.980	761,430	0	0	761,430	4,369,150	0	0	5,130,580	4,147,620
C1	779	26.116	8,884,400	0	0	8,884,400	0	0	0	8,884,400	7,753,410
C*	779	26.116	8,884,400	0	0	8,884,400	0	0	0	8,884,400	7,753,410
D1	50	1,193.478	0	349,800	5,290,340	349,800	0	0	0	349,800	349,800
D2	4	0.000	0	0	0	0	91,870	0	0	91,870	91,870
D*	54	1,193.478	0	349,800	5,290,340	349,800	91,870	0	0	441,670	441,670
E	5	102.684	240,870	0	0	240,870	21,810	0	0	262,680	262,680
E1	5	3.000	36,700	0	0	36,700	449,310	0	0	486,010	486,010
E2	1	6.740	2,670	0	0	2,670	34,890	0	0	37,560	37,560
E3	1	0.560	1,400	0	0	1,400	760	0	0	2,160	2,160
E*	12	112.984	281,640	0	0	281,640	506,770	0	0	788,410	788,410
F1	184	101.395	10,226,960	0	0	10,226,960	32,924,170	0	0	43,151,130	37,828,360
F1	184	101.395	10,226,960	0	0	10,226,960	32,924,170	0	0	43,151,130	37,828,360
F2	23	15.300	198,900	0	0	198,900	0	0	49,004,150	49,203,050	49,203,050
F2	23	15.300	198,900	0	0	198,900	0	0	49,004,150	49,203,050	49,203,050
F*	207	116.695	10,425,860	0	0	10,425,860	32,924,170	0	49,004,150	92,354,180	87,031,410
G1	1	0.000	0	0	0	0	0	0	5,490	5,490	5,490
G*	1	0.000	0	0	0	0	0	0	5,490	5,490	5,490
J2	5	0.000	76,150	0	0	76,150	0	0	344,490	420,640	420,640
J2A	1	0.000	0	0	0	0	0	0	3,240	3,240	3,240
J3	7	0.000	9,000	0	0	9,000	0	0	3,469,960	3,478,960	3,478,960
J4	5	0.000	45,000	0	0	45,000	0	0	508,270	553,270	553,270
J5	5	0.000	0	0	0	0	0	40,000	3,789,650	3,829,650	3,829,650
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	6,150	6,150	6,150
J7	1	0.000	0	0	0	0	0	0	987,930	987,930	987,930
J*	27	0.000	130,150	0	0	130,150	0	40,000	9,112,190	9,282,340	9,282,340
L1	260	0.000	0	0	0	0	0	5,588,880	0	5,588,880	5,555,380
L1a	1	0.000	0	0	0	0	0	1,560	0	1,560	1,560
L1B	1	0.000	0	0	0	0	0	2,000	0	2,000	2,000
L1	262	0.000	0	0	0	0	0	5,592,440	0	5,592,440	5,558,940
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	9,461,130	9,461,130	8,562,410
L2D	2	0.000	0	0	0	0	0	0	20,150	20,150	20,150
L2G	16	0.000	0	0	0	0	0	0	10,678,110	10,678,110	5,161,150
L2H	21	0.000	0	0	0	0	0	0	1,360,510	1,360,510	1,339,030
L2J	9	0.000	0	0	0	0	0	0	939,820	939,820	768,540
L2M	6	0.000	0	0	0	0	0	0	41,600	41,600	41,600
L2O	6	0.000	0	0	0	0	0	0	47,100	47,100	26,150
L2P	6	0.000	0	0	0	0	0	0	140,300	140,300	115,880
L2Q	5	0.000	0	0	0	0	0	0	288,230	288,230	288,230
L2	80	0.000	0	0	0	0	0	0	22,983,950	22,983,950	16,330,140
L*	342	0.000	0	0	0	0	0	5,592,440	22,983,950	28,576,390	21,889,080
M1	54	0.000	0	0	0	0	109,820	623,400	0	733,220	670,270

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
M*	54	0.000	0	0	0	0	109,820	623,400	0	733,220	670,270
S	1	0.000	0	0	0	0	0	100,000	0	100,000	100,000
S*	1	0.000	0	0	0	0	0	100,000	0	100,000	100,000
XB	27	0.000	0	0	0	0	0	5,780	580	6,360	0
XE	2	0.000	345,000	0	0	345,000	1,214,280	0	0	1,559,280	0
XJ	1	0.000	0	0	0	0	0	35,000	0	35,000	0
XN	5	0.000	0	0	0	0	0	273,750	0	273,750	0
XO	1	0.000	0	0	0	0	0	13,130	0	13,130	0
XV	39	33.010	1,163,820	0	0	1,163,820	8,342,390	733,190	0	10,239,400	0
XV1	40	0.500	1,729,550	0	0	1,729,550	10,696,550	0	0	12,426,100	0
XV2	4	5.000	183,460	0	0	183,460	0	0	0	183,460	0
XV3	6	0.000	169,410	0	0	169,410	0	0	0	169,410	0
XV4	1	0.000	32,000	0	0	32,000	84,200	0	0	116,200	0
XV5	165	86.345	6,757,860	0	0	6,757,860	40,641,690	4,990	0	47,404,540	0
X*	291	124.855	10,381,100	0	0	10,381,100	60,979,110	1,065,840	580	72,426,630	0
	2,621	1,618.808	48,542,130	349,800	5,290,340	48,891,930	171,739,570	7,421,700	81,106,360	309,159,560	211,698,610