

**Real Estate Recap ('CURRENT' Year 2021)  
Selection Page**

Run Date: 7/6/2021  
9:10:42AM

Description:

Order: Parcel Id

**SELECTION CRITERIA**

Year Run: 2021

Jurisdiction 31-AVINGER ISD CASS

2021 Non-Certified - CURRENT VALUE RECAP

(31) - AVINGER ISD CASS

Land		Value	Items	Exempt			
Land - Homesite	(+)	104,130	15	0			
Land - Non Homesite	(+)	610,710	37	26,680			
Land - Productivity Market	(+)	11,504,470	88	0			
Land - Income	(+)	0	0	0			
<b>Total Land Market Value</b>	<b>(=)</b>	<b>12,219,310</b>	<b>140</b>		<b>Total Land Value:</b>	<b>(+)</b>	<b>12,219,310</b>
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	2,023,020	18	0			
New Improvements - Homesite	(+)	119,780	4	0			
Improvements - Non Homesite	(+)	354,270	5	137,550			
New Improvements - Non Homesite	(+)	0	0	0			
Improvements - Income	(+)	0	0	0			
<b>Total Improvement Value</b>	<b>(=)</b>	<b>2,497,070</b>	<b>27</b>		<b>Total Imp Value:</b>	<b>(+)</b>	<b>2,497,070</b>
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	0	0	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	10,270	5	0			
New Personal - Non Homesite	(+)	85,130	2	85,120			
<b>Total Personal Value</b>	<b>(=)</b>	<b>95,400</b>	<b>7</b>		<b>Total Personal Value:</b>	<b>(+)</b>	<b>95,400</b>
<b>Total Real Estate &amp; Personal Mkt Value</b>	<b>(=)</b>	<b>14,811,780</b>	<b>174</b>				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	91,690	5				
<b>Total Mineral Market Value</b>	<b>(=)</b>	<b>91,690</b>	<b>5</b>		<b>Total Min Mkt Value:</b>	<b>(+)</b>	<b>91,690</b>
<b>Total Market Value</b>	<b>(=)</b>	<b>14,903,470</b>			<b>Total Market Value:</b>	<b>(=/+)</b>	<b>14,903,470</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	(+)	11,504,470	88				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	63,510	15				
Land Ag Tim	(-)	1,287,890	79				
<b>Productivity Loss:</b>	<b>(=)</b>	<b>10,153,070</b>	<b>88</b>		<b>Productivity Loss:</b>	<b>(-)</b>	<b>10,153,070</b>
Losses		Value	Items				
Less Real Exempt Property	(-)	249,350	5				
Less \$500 Inc. Real Personal	(-)	180	2				
Less Disaster Exemption	(-)	0	0		<b>Total Market Taxable:</b>	<b>(=)</b>	<b>4,750,400</b>
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		<b>Total Protested Value:</b>		<b>0</b>
Less Vehicle Leased for Personal Use	(-)	0	0		<b>Protested % of Total Market :</b>		<b>0.00 %</b>
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	22,800	3				
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	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		<b>Total Losses:</b>	<b>(-)</b>	<b>272,330</b>
Less Mineral Unknown	(-)	0	0		<b>Total Appraised Value:(=/+)</b>		<b>4,478,070</b>
Less Mineral Protested Value	(-)	0	0		<b>Total Exemptions*:</b>	<b>(-)</b>	<b>425,670</b>
<b>Total Losses (includes Prod. Loss)</b>	<b>(=)</b>	<b>10,425,400</b>			<i>* See breakdown on following page</i>		
<b>Total Appraised Value</b>	<b>(=)</b>	<b>4,478,070</b>			<b>Net Taxable Value:</b>		<b>4,052,400</b>

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

Total Ceiling Tax:		2,728.64
Total Freeze Taxable:	-	518,660
New Imp/Pers with Ceiling:	+	0
<b>**Freeze Adjusted Taxable:</b>	<b>=</b>	<b>3,533,740</b> **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>
7	6	0	1	0	0	0	1	0	0	0

Owner and Parcel Counts

Total Parcels*:	133* Parcel count is figured by parcel per ownership sequences.
Total Owners:	100

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	(+) 350,000	14
Senior S	(+) 60,000	6
Disabled B	(+) 3,670	1
DV 100%	(+) 0	0
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
<b>Total Reimbursable (=)</b>	<b>413,670</b>	<b>21</b>
Local Discount	(+) 0	0
Disabled Veteran	(+) 12,000	1
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** (=) **425,670** (includes Ported/Charity Amounts)

Average Values\* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$74,076	8	Market \$ 592,610
Taxable \$47,643		Taxable \$ 437,480
<b>Average Homestead Value A* and E*</b>	<b>Parcels</b>	<b>Total Homestead Value A* and E*</b>
Market \$74,076	8	Market \$ 592,610
Taxable \$47,643		Taxable \$ 437,480
<b>Average Homestead Value A* and E* and M1</b>	<b>Parcels</b>	<b>Total Homestead Value A* and E* and M1</b>
Market \$74,076	8	Market \$ 592,610
Taxable \$47,643		Taxable \$ 437,480

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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	134,910	0	0	134,910	508,020	0	0	642,930	545,230
A2	2	3.000	12,000	0	0	12,000	7,960	0	0	19,960	19,960
A3	2	0.000	0	0	0	0	208,500	0	0	208,500	146,070
<b>A*</b>	<b>10</b>	<b>36.095</b>	<b>146,910</b>	<b>0</b>	<b>0</b>	<b>146,910</b>	<b>724,480</b>	<b>0</b>	<b>0</b>	<b>871,390</b>	<b>711,260</b>
C1	7	20.610	80,160	0	0	80,160	0	0	0	80,160	80,160
C3	3	5.180	20,720	0	0	20,720	0	0	0	20,720	20,720
<b>C*</b>	<b>10</b>	<b>25.790</b>	<b>100,880</b>	<b>0</b>	<b>0</b>	<b>100,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>100,880</b>	<b>100,880</b>
D1	88	5,511.543	0	1,351,400	11,504,470	1,351,400	0	0	0	1,351,400	1,351,400
D2	1	0.000	0	0	0	0	4,570	0	0	4,570	4,570
<b>D*</b>	<b>89</b>	<b>5,511.543</b>	<b>0</b>	<b>1,351,400</b>	<b>11,504,470</b>	<b>1,351,400</b>	<b>4,570</b>	<b>0</b>	<b>0</b>	<b>1,355,970</b>	<b>1,355,970</b>
E	19	188.140	402,130	0	0	402,130	0	0	0	402,130	402,130
E1	11	113.350	38,240	0	0	38,240	1,630,470	0	0	1,668,710	1,380,370
<b>E*</b>	<b>30</b>	<b>301.490</b>	<b>440,370</b>	<b>0</b>	<b>0</b>	<b>440,370</b>	<b>1,630,470</b>	<b>0</b>	<b>0</b>	<b>2,070,840</b>	<b>1,782,500</b>
J4	1	0.000	0	0	0	0	0	0	2,800	2,800	2,800
J6	2	0.000	0	0	0	0	0	0	37,050	37,050	37,050
<b>J*</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>39,850</b>	<b>39,850</b>	<b>39,850</b>
L1	3	0.000	0	0	0	0	0	9,000	0	9,000	9,000
L1a	1	0.000	0	0	0	0	0	1,100	0	1,100	1,100
<b>L1</b>	<b>4</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,100</b>	<b>0</b>	<b>10,100</b>	<b>10,100</b>
L2H	2	0.000	0	0	0	0	0	0	51,840	51,840	51,840
<b>L2</b>	<b>2</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,840</b>	<b>51,840</b>	<b>51,840</b>
<b>L*</b>	<b>6</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,100</b>	<b>51,840</b>	<b>61,940</b>	<b>61,940</b>
XB	2	0.000	0	0	0	0	0	180	0	180	0
XN	1	0.000	0	0	0	0	0	85,120	0	85,120	0
XV1	1	3.500	14,000	0	0	14,000	137,550	0	0	151,550	0
XV2	2	1.170	4,680	0	0	4,680	0	0	0	4,680	0
XV5	1	2.000	8,000	0	0	8,000	0	0	0	8,000	0
<b>X*</b>	<b>7</b>	<b>6.670</b>	<b>26,680</b>	<b>0</b>	<b>0</b>	<b>26,680</b>	<b>137,550</b>	<b>85,300</b>	<b>0</b>	<b>249,530</b>	<b>0</b>
<b>155</b>		<b>5,881.588</b>	<b>714,840</b>	<b>1,351,400</b>	<b>11,504,470</b>	<b>2,066,240</b>	<b>2,497,070</b>	<b>95,400</b>	<b>91,690</b>	<b>4,750,400</b>	<b>4,052,400</b>