

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

Run Date: 7/9/2019
10:16:03AM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2019
Jurisdiction 32-ORE CITY ISD UPSHUR

2019 Certified - HISTORY VALUE RECAP

(32) - ORE CITY ISD UPSHUR

Land		Value	Items	Exempt			
Land - Homesite	(+)	1,333,380	243	0			
Land - Non Homesite	(+)	2,820,680	1,172	222,700			
Land - Productivity Market	(+)	5,017,380	65	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	9,171,440	1,480		Total Land Value:	(+)	9,171,440
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	11,252,270	255	42,560			
New Improvements - Homesite	(+)	352,470	22	0			
Improvements - Non Homesite	(+)	2,898,770	134	544,590			
New Improvements - Non Homesite	(+)	97,550	7	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	14,601,060	418		Total Imp Value:	(+)	14,601,060
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	368,060	13	0			
New Personal - Homesite	(+)	113,370	5	0			
Personal - Non Homesite	(+)	77,350	9	0			
New Personal - Non Homesite	(+)	7,000	2	0			
Total Personal Value	(=)	565,780	29		Total Personal Value:	(+)	565,780
Total Real Estate & Personal Mkt Value		(=)	24,338,280	1,927			
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	885,750	21				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	885,750	21		Total Min Mkt Value:	(+)	885,750
Total Market Value	(=)	25,224,030			Total Market Value:	(=/+)	25,224,030
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	5,017,380	65				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	50,650	15				
Land Ag Tim	(-)	698,080	55				
Productivity Loss:	(=)	4,268,650	65		Productivity Loss:	(-)	4,268,650
Losses		Value	Items				
Less Real Exempt Property	(-)	809,850	84				
Less \$500 Inc. Real Personal	(-)	590	2				
Less Real/Personal Abatements	(-)	0	0		Total Market Taxable:	(=)	20,955,380
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	(-)	783,630	80				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	15,000	2				
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)	(=)	5,877,720			Total Losses:	(-)	1,609,070
Total Appraised Value	(=)	19,346,310			Total Appraised Value:(=/+)		19,346,310
					Total Exemptions*:	(-)	4,912,500
<i>* See breakdown on following page</i>							
Net Taxable Value:							14,433,810

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

Total Ceiling Tax:	11,417.65
Total Freeze Taxable: -	1,503,550
New Imp/Pers with Ceiling: +	21,260
Freeze Adjusted Taxable:	12,951,520This 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
72	92	0	21	0	0	0	11	4	0	0

Owner and Parcel Counts

Total Parcels*:	1,513 * Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,193

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	(+) 4,001,290	189
Senior S	(+) 573,390	67
Disabled B	(+) 71,480	9
DV 100%	(+) 214,590	4
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	4,860,750	269
Local Discount	(+) 0	0
Disabled Veteran	(+) 51,750	8
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions	(=) 4,912,500 (includes Ported/Charity Amounts)	

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	

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$47,160
Exempt Value of First Time Partial Exemption	\$25,730
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$570,390
Taxable	\$467,490

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$45,220	248	Market	\$ 11,214,710
Taxable	\$17,269		Taxable	\$ 6,479,410
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$45,087	249	Market	\$ 11,226,800
Taxable	\$17,148		Taxable	\$ 6,507,180
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$43,929	270	Market	\$ 11,861,020
Taxable	\$16,217		Taxable	\$ 6,816,240
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$30,200	21	Market	\$ 634,220
Taxable	\$5,179		Taxable	\$ 309,060

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

Minerals			Value	Items		
Mineral_Value			0	0		
Mineral Value - Real			885,750	21		
Mineral Value - Personal			0	0		
					Total Mineral Value:	885,750
Mineral Loss			Value	Items		
Less Mineral Exempt Property			15,000	2	Total Mineral Exempt Value:	15,000
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:	870,750
Land			Value	Items		
Land - Homesite			1,333,380	243		
Land - Non Homesite			2,820,680	1,172		
Land - Productivity Market			5,017,380	65		
Land - Income			0	0	Total Land Value:	9,171,440
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			11,252,270	255		
New Improvements - Homesite			352,470	22		
Improvements - Non Homesite			2,898,770	134		
New Improvements - Non Homesite			97,550	7		
Improvements - Income			0	0	Total Improvement Value:	14,601,060
Ag Loss			Value	Items		
Productivity Market			5,017,380	65		
Land Ag 1D			0	0		
Land Ag 1D1			50,650	15		
Land Ag Tim			698,080	698,080	Productivity Loss:	4,268,650
Real Loss			Value			
Land Homesite Exempt			0			
Land Non-Homesite Exempt			222,700			
Productivity Market Exempt			0			
Income Land Exempt			0			
Improvement Homesite Exempt			42,560			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			544,590			
New Improvement Non-Homesite Exempt			0			
Income Improvement Exempt			0		Real Exempt Total:	809,850
					Taxload Real Total:	18,694,000
Personal			Value	Items		
Personal - Homesite			368,060	13		
New Personal - Homesite			113,370	5		
Personal - Non Homesite			77,350	9		
New Personal - Non Homesite			7,000	2	Total Personal Value:	565,780
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			0			
New Personal Non-Homesite Exempt			0			
Personal Under 500			590		Personal Exempt Total:	0
					Taxload Personal Total:	565,780
					Total Appraised:	19,346,310

2019 Certified - HISTORY VALUE RECAP

(32) - ORE CITY ISD UPSHUR

Taxroll Load Total: 20,130,530

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	251	176.389	1,359,450	0	0	1,359,450	10,179,220	0	0	11,538,670	7,460,220
A2	120	132.899	594,700	0	0	594,700	1,812,630	0	0	2,407,330	1,409,110
A3	2	0.000	0	0	0	0	49,410	5,840	0	55,250	49,410
A*	373	309.288	1,954,150	0	0	1,954,150	12,041,260	5,840	0	14,001,250	8,918,740
C1	912	88.260	1,228,040	0	0	1,228,040	0	0	0	1,228,040	1,212,400
C3	1	2.500	10,000	0	0	10,000	0	0	0	10,000	10,000
C*	913	90.760	1,238,040	0	0	1,238,040	0	0	0	1,238,040	1,222,400
D1	65	2,588.133	0	748,730	5,017,380	748,730	0	0	0	748,730	744,790
D2	9	0.000	0	0	0	0	127,810	0	0	127,810	127,810
D*	74	2,588.133	0	748,730	5,017,380	748,730	127,810	0	0	876,540	872,600
E	23	238.906	629,320	0	0	629,320	12,090	0	0	641,410	641,410
E1	15	16.395	43,580	0	0	43,580	1,380,490	0	0	1,424,070	1,195,130
E2	2	2.069	5,670	0	0	5,670	47,700	0	0	53,370	46,720
E3	1	1.000	2,500	0	0	2,500	0	0	0	2,500	2,500
E*	41	258.370	681,070	0	0	681,070	1,440,280	0	0	2,121,350	1,885,760
F1	5	34.155	57,870	0	0	57,870	250,640	0	0	308,510	276,350
F1	5	34.155	57,870	0	0	57,870	250,640	0	0	308,510	276,350
F*	5	34.155	57,870	0	0	57,870	250,640	0	0	308,510	276,350
J1	1	0.000	0	0	0	0	0	0	7,500	7,500	0
J2	1	0.000	0	0	0	0	0	0	12,500	12,500	12,500
J3	4	0.000	0	0	0	0	0	0	431,890	431,890	431,890
J4	1	0.000	0	0	0	0	0	0	172,030	172,030	172,030
J6	4	0.000	0	0	0	0	0	0	54,690	54,690	54,690
J6A	2	0.000	0	0	0	0	0	0	4,140	4,140	4,140
J*	13	0.000	0	0	0	0	0	0	682,750	682,750	675,250
L1	6	0.000	0	0	0	0	0	49,650	0	49,650	49,650
L1	6	0.000	0	0	0	0	0	49,650	0	49,650	49,650
L2A	5	0.000	0	0	0	0	0	0	180,000	180,000	180,000
L2D	1	0.000	0	0	0	0	0	0	15,000	15,000	15,000
L2G	1	0.000	0	0	0	0	0	0	7,500	7,500	0
L2O	1	0.000	0	0	0	0	0	0	500	500	500
L2	8	0.000	0	0	0	0	0	0	203,000	203,000	195,500
L*	14	0.000	0	0	0	0	0	49,650	203,000	252,650	245,150
M1	24	0.000	0	0	0	0	153,920	509,930	0	663,850	337,560
M*	24	0.000	0	0	0	0	153,920	509,930	0	663,850	337,560
XB	2	0.057	230	0	0	230	0	360	0	590	0
XV	81	31.587	205,100	0	0	205,100	149,380	0	0	354,480	0
XV1	3	4.400	17,600	0	0	17,600	437,770	0	0	455,370	0
X*	86	36.044	222,930	0	0	222,930	587,150	360	0	810,440	0
	1,543	3,316.750	4,154,060	748,730	5,017,380	4,902,790	14,601,060	565,780	885,750	20,955,380	14,433,810