

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

Run Date: 7/6/2021  
9:11:42AM

Description:

Order: Parcel Id

**SELECTION CRITERIA**

Year Run: 2021

Jurisdiction 32-ORE CITY ISD UPSHUR

2021 Non-Certified - CURRENT VALUE RECAP

(32) - ORE CITY ISD UPSHUR

Land		Value	Items	Exempt			
Land - Homesite	(+)	1,400,650	250	0			
Land - Non Homesite	(+)	2,662,150	1,150	123,080			
Land - Productivity Market	(+)	5,893,810	68	0			
Land - Income	(+)	0	0	0			
<b>Total Land Market Value</b>	<b>(=)</b>	<b>9,956,610</b>	<b>1,468</b>		<b>Total Land Value:</b>	<b>(+)</b>	<b>9,956,610</b>
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	11,924,260	263	0			
New Improvements - Homesite	(+)	369,680	4	0			
Improvements - Non Homesite	(+)	3,028,530	126	740,910			
New Improvements - Non Homesite	(+)	0	0	0			
Improvements - Income	(+)	0	0	0			
<b>Total Improvement Value</b>	<b>(=)</b>	<b>15,322,470</b>	<b>393</b>		<b>Total Imp Value:</b>	<b>(+)</b>	<b>15,322,470</b>
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	451,820	15	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	75,270	10	0			
New Personal - Non Homesite	(+)	51,130	1	0			
<b>Total Personal Value</b>	<b>(=)</b>	<b>578,220</b>	<b>26</b>		<b>Total Personal Value:</b>	<b>(+)</b>	<b>578,220</b>
<b>Total Real Estate &amp; Personal Mkt Value</b>	<b>(=)</b>	<b>25,857,300</b>	<b>1,887</b>				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	994,040	22				
<b>Total Mineral Market Value</b>	<b>(=)</b>	<b>994,040</b>	<b>22</b>		<b>Total Min Mkt Value:</b>	<b>(+)</b>	<b>994,040</b>
<b>Total Market Value</b>	<b>(=)</b>	<b>26,851,340</b>			<b>Total Market Value:</b>	<b>(=/+)</b>	<b>26,851,340</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	(+)	5,893,810	68				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	47,840	15				
Land Ag Tim	(-)	666,580	58				
<b>Productivity Loss:</b>	<b>(=)</b>	<b>5,179,390</b>	<b>68</b>		<b>Productivity Loss:</b>	<b>(-)</b>	<b>5,179,390</b>
Losses		Value	Items				
Less Real Exempt Property	(-)	863,990	80				
Less \$500 Inc. Real Personal	(-)	690	3				
Less Disaster Exemption	(-)	0	0		<b>Total Market Taxable:</b>	<b>(=)</b>	<b>21,671,950</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	(-)	434,140	37				
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	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		<b>Total Losses:</b>	<b>(-)</b>	<b>1,313,820</b>
Less Mineral Unknown	(-)	0	0		<b>Total Appraised Value:(=/+)</b>		<b>20,358,130</b>
Less Mineral Protested Value	(-)	0	0		<b>Total Exemptions*:</b>	<b>(-)</b>	<b>5,174,870</b>
<b>Total Losses (includes Prod. Loss)</b>	<b>(=)</b>	<b>6,493,210</b>					<i>* See breakdown on following page</i>
<b>Total Appraised Value</b>	<b>(=)</b>	<b>20,358,130</b>			<b>Net Taxable Value:</b>		<b>15,183,260</b>

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

Total Ceiling Tax:	15,854.91
Total Freeze Taxable: -	2,072,020
New Imp/Pers with Ceiling: +	0
<b>**Freeze Adjusted Taxable: =</b>	<b>13,111,240**</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>
71	96	0	21	0	0	0	12	4	0	0

**Owner and Parcel Counts**

Total Parcels*:	1,50† Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,189

**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	(+) 4,156,600	192
Senior S	(+) 663,760	75
Disabled B	(+) 63,280	8
DV 100%	(+) 205,170	4
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
<b>Total Reimbursable (=)</b>	<b>5,088,810</b>	<b>279</b>
Local Discount	(+) 0	0
Disabled Veteran	(+) 86,060	9
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** (=) **5,174,870** (includes Ported/Charity Amounts)

**Average Values\* (includes protested & exempt value)**

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$47,796	250	Market \$ 11,949,010
Taxable \$21,307		Taxable \$ 7,250,780
<b>Average Homestead Value A* and E*</b>	<b>Parcels</b>	<b>Total Homestead Value A* and E*</b>
Market \$47,168	254	Market \$ 11,980,820
Taxable \$20,702		Taxable \$ 7,280,770
<b>Average Homestead Value A* and E* and M1</b>	<b>Parcels</b>	<b>Total Homestead Value A* and E* and M1</b>
Market \$45,729	275	Market \$ 12,575,740
Taxable \$19,376		Taxable \$ 7,555,330
<b>Average Homestead Value M1</b>	<b>Parcels</b>	<b>Total Homestead Value M1</b>
Market \$28,329	21	Market \$ 594,920
Taxable \$3,329		Taxable \$ 274,560

2021 Non-Certified - CURRENT VALUE RECAP

(32) - ORE CITY ISD UPSHUR

Category Code Breakdown												
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable	
A1	256	200.954	1,446,320	0	0	1,446,320	10,700,870	0	0	12,147,190	8,208,780	
A2	118	122.232	564,770	0	0	564,770	1,756,860	51,130	0	2,372,760	1,329,760	
A3	1	0.000	0	0	0	0	50,280	0	0	50,280	50,280	
<b>A*</b>	<b>375</b>	<b>323.186</b>	<b>2,011,090</b>	<b>0</b>	<b>0</b>	<b>2,011,090</b>	<b>12,508,010</b>	<b>51,130</b>	<b>0</b>	<b>14,570,230</b>	<b>9,588,820</b>	
C1	899	92.421	1,222,930	0	0	1,222,930	0	0	0	1,222,930	1,221,750	
C3	2	4.722	18,890	0	0	18,890	0	0	0	18,890	18,890	
<b>C*</b>	<b>901</b>	<b>97.143</b>	<b>1,241,820</b>	<b>0</b>	<b>0</b>	<b>1,241,820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,241,820</b>	<b>1,240,640</b>	
D1	68	2,629.526	0	714,420	5,893,810	714,420	0	0	0	714,420	714,420	
D2	7	0.000	0	0	0	0	134,690	0	0	134,690	122,690	
<b>D*</b>	<b>75</b>	<b>2,629.526</b>	<b>0</b>	<b>714,420</b>	<b>5,893,810</b>	<b>714,420</b>	<b>134,690</b>	<b>0</b>	<b>0</b>	<b>849,110</b>	<b>837,110</b>	
E	24	215.362	560,440	0	0	560,440	30,730	0	0	591,170	561,670	
E1	14	15.625	43,930	0	0	43,930	1,456,260	0	0	1,500,190	1,242,280	
E2	3	1.669	4,470	0	0	4,470	46,220	0	0	50,690	44,040	
E3	1	1.000	2,500	0	0	2,500	0	0	0	2,500	2,500	
<b>E*</b>	<b>42</b>	<b>233.656</b>	<b>611,340</b>	<b>0</b>	<b>0</b>	<b>611,340</b>	<b>1,533,210</b>	<b>0</b>	<b>0</b>	<b>2,144,550</b>	<b>1,850,490</b>	
F1	4	34.155	75,240	0	0	75,240	262,550	0	0	337,790	337,790	
<b>F1</b>	<b>4</b>	<b>34.155</b>	<b>75,240</b>	<b>0</b>	<b>0</b>	<b>75,240</b>	<b>262,550</b>	<b>0</b>	<b>0</b>	<b>337,790</b>	<b>337,790</b>	
<b>F*</b>	<b>4</b>	<b>34.155</b>	<b>75,240</b>	<b>0</b>	<b>0</b>	<b>75,240</b>	<b>262,550</b>	<b>0</b>	<b>0</b>	<b>337,790</b>	<b>337,790</b>	
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	14,110	14,110	14,110	
J3	4	0.000	0	0	0	0	0	0	542,620	542,620	542,620	
J4	2	0.000	0	0	0	0	0	0	163,530	163,530	163,530	
J6	4	0.000	0	0	0	0	0	0	59,140	59,140	59,140	
J6A	2	0.000	0	0	0	0	0	0	4,140	4,140	4,140	
<b>J*</b>	<b>14</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>791,040</b>	<b>791,040</b>	<b>783,540</b>	
L1	5	0.000	0	0	0	0	0	47,650	0	47,650	47,650	
<b>L1</b>	<b>5</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,650</b>	<b>0</b>	<b>47,650</b>	<b>47,650</b>	
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	
<b>L2</b>	<b>8</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>203,000</b>	<b>203,000</b>	<b>195,500</b>	
<b>L*</b>	<b>13</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,650</b>	<b>203,000</b>	<b>250,650</b>	<b>243,150</b>	
M1	24	0.000	0	0	0	0	143,100	478,980	0	622,080	301,720	
<b>M*</b>	<b>24</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>143,100</b>	<b>478,980</b>	<b>0</b>	<b>622,080</b>	<b>301,720</b>	
XB	3	0.057	230	0	0	230	0	460	0	690	0	
XR	3	0.517	4,410	0	0	4,410	0	0	0	4,410	0	
XV	2	0.000	5,270	0	0	5,270	86,670	0	0	91,940	0	
XV1	3	4.400	17,600	0	0	17,600	624,370	0	0	641,970	0	
XV5	72	0.100	95,800	0	0	95,800	29,870	0	0	125,670	0	
<b>X*</b>	<b>83</b>	<b>5.074</b>	<b>123,310</b>	<b>0</b>	<b>0</b>	<b>123,310</b>	<b>740,910</b>	<b>460</b>	<b>0</b>	<b>864,680</b>	<b>0</b>	
		1,531	3,322.740	4,062,800	714,420	5,893,810	4,777,220	15,322,470	578,220	994,040	21,671,950	15,183,260