

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

Run Date: 7/13/2020
9:13:45AM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2020

Jurisdiction 32-ORE CITY ISD UPSHUR

2020 Certified - HISTORY VALUE RECAP

(32) - ORE CITY ISD UPSHUR

Land		Value	Items	Exempt		
Land - Homesite	(+)	1,388,970	247	0		
Land - Non Homesite	(+)	2,615,500	1,158	123,660		
Land - Productivity Market	(+)	5,975,500	70	0		
Land - Income	(+)	0	0	0		
Total Land Market Value	(=)	9,979,970	1,475		Total Land Value:	(+) 9,979,970
Improvements		Value	Items	Exempt		
Improvements - Homesite	(+)	11,938,130	262	42,140		
New Improvements - Homesite	(+)	0	0	0		
Improvements - Non Homesite	(+)	3,111,650	130	749,470		
New Improvements - Non Homesite	(+)	0	0	0		
Improvements - Income	(+)	0	0	0		
Total Improvement Value	(=)	15,049,780	392		Total Imp Value:	(+) 15,049,780
Personal		Value	Items	Exempt		
Personal - Homesite	(+)	466,520	15	0		
New Personal - Homesite	(+)	0	0	0		
Personal - Non Homesite	(+)	76,060	10	0		
New Personal - Non Homesite	(+)	0	0	0		
Total Personal Value	(=)	542,580	25		Total Personal Value:	(+) 542,580
Total Real Estate & Personal Mkt Value	(=)	25,572,330	1,892			
Minerals		Value	Items			
Mineral Value	(+)	0	0			
Mineral Value - Real	(+)	0	0			
Mineral Value - Personal	(+)	952,570	21			
Total Mineral Market Value	(=)	952,570	21		Total Min Mkt Value:	(+) 952,570
Total Market Value	(=)	26,524,900			Total Market Value:	(=/+) 26,524,900
Ag/Timber *does not include protested		Value	Items			
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+) 0
Productivity Market	(+)	5,975,500	70			
Land Ag 1D	(-)	0	0			
Land Ag 1D1	(-)	48,820	15			
Land Ag Tim	(-)	790,120	60			
Productivity Loss:	(=)	5,136,560	70		Productivity Loss:	(-) 5,136,560
Losses		Value	Items			
Less Real Exempt Property	(-)	915,270	80			
Less \$500 Inc. Real Personal	(-)	690	3			
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=) 21,388,340
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:	0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :	0.00 %
Less Real Protested Value	(-)	0	0			
Less 10% Cap Loss	(-)	723,340	64			
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			
Less Mineral Unknown	(-)	0	0		Total Losses:	(-) 1,654,300
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:(=/+)	19,734,040
Total Losses (includes Prod. Loss)	(=)	6,790,860			Total Exemptions*:	(-) 5,014,720
Total Appraised Value	(=)	19,734,040			<i>* See breakdown on following page</i>	
					Net Taxable Value:	14,719,320

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

Total Ceiling Tax:	13,711.27
Total Freeze Taxable: -	1,820,060
New Imp/Pers with Ceiling: +	0
Freeze Adjusted Taxable: =	12,899,260 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
73	93	0	20	0	0	0	12	4	0	0

Owner and Parcel Counts

Total Parcels*:	1,507* Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,187

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	(+) 4,062,030	190
Senior S	(+) 614,380	71
Disabled B	(+) 61,050	7
DV 100%	(+) 211,260	4
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	4,948,720	272
Local Discount	(+) 0	0
Disabled Veteran	(+) 66,000	9
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions	(=) 5,014,720 (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	\$0
Exempt Value of First Time Partial Exemption	\$26,910
New AG/Timber	
Market	\$73,290
Taxable	\$6,980
Value Loss	\$66,310
New Improvement/Personal	
Market	\$0
Taxable	\$0

Average Values* (includes protested & exempt value)		
Average Homestead Value A*		
Market	\$46,822	247
Taxable	\$19,068	
Total Homestead Value A*		
Market	\$ 11,565,200	
Taxable	\$ 6,663,030	
Average Homestead Value A* and E*		
Market	\$46,682	248
Taxable	\$18,939	
Total Homestead Value A* and E*		
Market	\$ 11,577,290	
Taxable	\$ 6,690,800	
Average Homestead Value A* and E* and M1		
Market	\$45,324	269
Taxable	\$17,796	
Total Homestead Value A* and E* and M1		
Market	\$ 12,192,390	
Taxable	\$ 6,984,750	
Average Homestead Value M1		
Market	\$29,290	21
Taxable	\$4,290	
Total Homestead Value M1		
Market	\$ 615,100	
Taxable	\$ 293,950	

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

Minerals			Value	Items		
Mineral_Value		0		0		
Mineral Value - Real		0		0		
Mineral Value - Personal		952,570		21	Total Mineral Value:	952,570
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:	937,570
Land			Value	Items		
Land - Homesite		1,388,970		247		
Land - Non Homesite		2,615,500		1,158		
Land - Productivity Market		5,975,500		70		
Land - Income		0		0	Total Land Value:	9,979,970
Land Timber Gain		0		0		
Improvements			Value	Items		
Improvements - Homesite		11,938,130		262		
New Improvements - Homesite		0		0		
Improvements - Non Homesite		3,111,650		130		
New Improvements - Non Homesite		0		0	Total Improvement Value:	15,049,780
Improvements - Income		0		0		
Ag Loss			Value	Items		
Productivity Market		5,975,500		70		
Land Ag 1D		0		0		
Land Ag 1D1		48,820		15		
Land Ag Tim		790,120		790,120	Productivity Loss:	5,136,560
Real Loss			Value			
Land Homesite Exempt		0				
Land Non-Homesite Exempt		123,660				
Productivity Market Exempt		0				
Income Land Exempt		0				
Improvement Homesite Exempt		42,140				
New Improvement Homesite Exempt		0				
Improvement Non-Homesite Exempt		749,470				
New Improvement Non-Homesite Exempt		0				
Income Improvement Exempt		0			Real Exempt Total:	915,270
					Taxload Real Total:	18,977,920
Personal			Value	Items		
Personal - Homesite		466,520		15		
New Personal - Homesite		0		0		
Personal - Non Homesite		76,060		10		
New Personal - Non Homesite		0		0	Total Personal Value:	542,580
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		690			Personal Exempt Total:	0
					Taxload Personal Total:	542,580
					Total Appraised:	19,734,040
					Taxroll Load Total:	20,458,070

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(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	250	175.625	1,359,270	0	0	1,359,270	10,376,530	0	0	11,735,800	7,655,670	
A2	119	136.109	608,880	0	0	608,880	1,828,280	0	0	2,437,160	1,369,990	
A3	1	0.000	0	0	0	0	50,990	0	0	50,990	50,990	
A*	370	311.734	1,968,150	0	0	1,968,150	12,255,800	0	0	14,223,950	9,076,650	
C1	912	99.218	1,260,160	0	0	1,260,160	0	0	0	1,260,160	1,244,170	
C3	1	2.500	10,000	0	0	10,000	0	0	0	10,000	10,000	
C*	913	101.718	1,270,160	0	0	1,270,160	0	0	0	1,270,160	1,254,170	
D1	70	2,652.913	0	838,940	5,975,500	838,940	0	0	0	838,940	832,530	
D2	7	0.000	0	0	0	0	81,800	0	0	81,800	81,800	
D*	77	2,652.913	0	838,940	5,975,500	838,940	81,800	0	0	920,740	914,330	
E	21	202.886	518,040	0	0	518,040	12,090	0	0	530,130	527,130	
E1	14	15.395	40,890	0	0	40,890	1,419,710	0	0	1,460,600	1,255,510	
E2	2	1.069	2,670	0	0	2,670	47,480	0	0	50,150	43,500	
E3	1	1.000	2,500	0	0	2,500	0	0	0	2,500	2,500	
E*	38	220.350	564,100	0	0	564,100	1,479,280	0	0	2,043,380	1,828,640	
F1	5	34.155	78,170	0	0	78,170	292,710	0	0	370,880	338,410	
F1	5	34.155	78,170	0	0	78,170	292,710	0	0	370,880	338,410	
F*	5	34.155	78,170	0	0	78,170	292,710	0	0	370,880	338,410	
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	13,820	13,820	13,820	
J3	4	0.000	0	0	0	0	0	0	491,510	491,510	491,510	
J4	1	0.000	0	0	0	0	0	0	173,950	173,950	173,950	
J6	4	0.000	0	0	0	0	0	0	58,650	58,650	58,650	
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	749,570	749,570	742,070	
L1	5	0.000	0	0	0	0	0	47,650	0	47,650	47,650	
L1	5	0.000	0	0	0	0	0	47,650	0	47,650	47,650	
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*	13	0.000	0	0	0	0	0	47,650	203,000	250,650	243,150	
M1	24	0.000	0	0	0	0	148,580	494,470	0	643,050	321,900	
M*	24	0.000	0	0	0	0	148,580	494,470	0	643,050	321,900	
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	88,030	0	0	93,300	0	
XV1	3	4.400	17,600	0	0	17,600	631,570	0	0	649,170	0	
XV5	72	0.100	96,380	0	0	96,380	72,010	0	0	168,390	0	
X*	83	5.074	123,890	0	0	123,890	791,610	460	0	915,960	0	
		1,536	3,325.944	4,004,470	838,940	5,975,500	4,843,410	15,049,780	542,580	952,570	21,388,340	14,719,320