

**Real Estate Recap ('CURRENT' Year 2018)  
Selection Page**

Run Date: 7/9/2018  
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Description:

Order: Parcel Id

**SELECTION CRITERIA**

Year Run: 2018  
Jurisdiction 32-ORE CITY ISD UPSHUR

2018 Non-Certified CURRENT VALUE RECAP

(32) - ORE CITY ISD UPSHUR

Land		Value	Items	Exempt			
Land - Homesite	(+)	1,296,680	235	0			
Land - Non Homesite	(+)	2,938,330	1,183	175,540			
Land - Productivity Market	(+)	4,854,310	61	0			
Land - Income	(+)	0	0	0			
<b>Total Land Market Value</b>	<b>(=)</b>	<b>9,089,320</b>	<b>1,479</b>		<b>Total Land Value:</b>	<b>(+)</b>	<b>9,089,320</b>
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	9,484,230	250	26,520			
New Improvements - Homesite	(+)	192,930	2	0			
Improvements - Non Homesite	(+)	2,513,270	146	402,810			
New Improvements - Non Homesite	(+)	7,020	1	0			
Improvements - Income	(+)	0	0	0			
<b>Total Improvement Value</b>	<b>(=)</b>	<b>12,197,450</b>	<b>399</b>		<b>Total Imp Value:</b>	<b>(+)</b>	<b>12,197,450</b>
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	307,650	13	0			
New Personal - Homesite	(+)	61,670	1	0			
Personal - Non Homesite	(+)	78,550	11	0			
New Personal - Non Homesite	(+)	16,550	2	0			
<b>Total Personal Value</b>	<b>(=)</b>	<b>464,420</b>	<b>27</b>		<b>Total Personal Value:</b>	<b>(+)</b>	<b>464,420</b>
<b>Total Real Estate &amp; Personal Mkt Value</b>	<b>(=)</b>	<b>21,751,190</b>	<b>1,905</b>				
Minerals		Value	Items				
Mineral Value	(+)	812,130	20				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
<b>Total Mineral Market Value</b>	<b>(=)</b>	<b>812,130</b>	<b>20</b>		<b>Total Min Mkt Value:</b>	<b>(+)</b>	<b>812,130</b>
<b>Total Market Value</b>	<b>(=)</b>	<b>22,563,320</b>			<b>Total Market Value:</b>	<b>(=/+)</b>	<b>22,563,320</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	(+)	4,854,310	61				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	47,590	14				
Land Ag Tim	(-)	670,020	51				
<b>Productivity Loss:</b>	<b>(=)</b>	<b>4,136,700</b>	<b>61</b>		<b>Productivity Loss:</b>	<b>(-)</b>	<b>4,136,700</b>
Losses		Value	Items				
Less Real Exempt Property (includes Prorated E)	(-)	604,870	82		<b>Total Market Taxable:</b>	<b>(=)</b>	<b>18,426,620</b>
Less \$500 Inc. Real Personal	(-)	690	3				
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	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0				
Less Real Protested Value	(-)	0	0		<b>Total Protested Value:</b>		<b>0</b>
Less 10% Cap Loss	(-)	48,930	10		<b>Protested % of Total Market :</b>		<b>0.00 %</b>
Less Disabled Veteran Charity Home Amc	(-)	0	0				
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				
<b>Total Losses (includes Prod. Loss)</b>	<b>(=)</b>	<b>4,806,190</b>			<b>Total Losses:</b>	<b>(-)</b>	<b>669,490</b>
<b>Total Appraised Value</b>	<b>(=)</b>	<b>17,757,130</b>			<b>Total Appraised Value:(=/+)</b>		<b>17,757,130</b>
					<b>Total Exemptions*:</b>	<b>(-)</b>	<b>4,824,130</b>
					<i>* See breakdown on following page</i>		
					<b>Net Taxable Value:</b>		<b>12,933,000</b>

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

Total Ceiling Tax:	9,637.07
Total Freeze Taxable: -	1,199,220
New Imp/Pers with Ceiling: +	0
<b>**Freeze Adjusted Taxable:</b>	11,733,780**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>
67	88	0	22	0	0	0	11	5

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
DV100 - 100% Disabled Veteran	

**Owner and Parcel Counts**

Total Parcels*:	1,516 * Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,200

**Homestead Exemptions**

	Value	Items
Homestead H,S	(+) 3,867,130	182
Senior S	(+) 555,120	66
Disabled B	(+) 80,170	11
DV 100%	(+) 266,230	5
<b>Total Reimbursable (=)</b>	<b>4,768,650</b>	<b>264</b>
Local Discount	(+) 0	0
Disabled Veteran	(+) 55,480	8
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
<b>Total Exemptions</b>	<b>(=) 4,824,130</b>	

**Estimated Special Certified Totals**

<b>Exempt Value of First Time Absolute Exemption</b>	\$50,680
<b>Exempt Value of First Time Partial Exemption</b>	\$328,870
<b>New AG/Timber</b>	
Market	\$33,240
Taxable	\$3,990
Value Loss	\$29,250
<b>New Improvement/Personal</b>	
Market	\$278,170
Taxable	\$278,170

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

<b>Average Homestead Value A*</b>	<b>Parcels</b>
Market \$39,868	239
Taxable \$14,692	
<b>Average Homestead Value A* and E*</b>	<b>Parcels</b>
Market \$39,749	241
Taxable \$14,575	
<b>Average Homestead Value M1</b>	<b>Parcels</b>
Market \$27,243	19
Taxable \$2,243	

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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	253	175.389	1,351,030	0	0	1,351,030	8,288,860	6,080	0	9,645,970	6,281,320
A2	120	133.899	599,180	0	0	599,180	1,696,220	0	0	2,295,400	1,259,130
A3	2	0.000	0	0	0	0	29,360	5,900	0	35,260	35,260
<b>A*</b>	<b>375</b>	<b>309.288</b>	<b>1,950,210</b>	<b>0</b>	<b>0</b>	<b>1,950,210</b>	<b>10,014,440</b>	<b>11,980</b>	<b>0</b>	<b>11,976,630</b>	<b>7,575,710</b>
B1	1	0.000	1,250	0	0	1,250	37,200	0	0	38,450	0
<b>B*</b>	<b>1</b>	<b>0.000</b>	<b>1,250</b>	<b>0</b>	<b>0</b>	<b>1,250</b>	<b>37,200</b>	<b>0</b>	<b>0</b>	<b>38,450</b>	<b>0</b>
C1	917	68.600	1,197,940	0	0	1,197,940	0	0	0	1,197,940	1,182,650
<b>C*</b>	<b>917</b>	<b>68.600</b>	<b>1,197,940</b>	<b>0</b>	<b>0</b>	<b>1,197,940</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,197,940</b>	<b>1,182,650</b>
D1	61	2,514.593	0	717,610	4,854,310	717,610	0	0	0	717,610	713,160
D2	7	0.000	0	0	0	0	90,180	0	0	90,180	90,180
<b>D*</b>	<b>68</b>	<b>2,514.593</b>	<b>0</b>	<b>717,610</b>	<b>4,854,310</b>	<b>717,610</b>	<b>90,180</b>	<b>0</b>	<b>0</b>	<b>807,790</b>	<b>803,340</b>
E	25	324.555	811,890	0	0	811,890	58,190	0	0	870,080	870,080
E1	12	14.395	37,580	0	0	37,580	1,108,700	0	0	1,146,280	1,028,690
E3	1	1.000	2,500	0	0	2,500	0	0	0	2,500	2,500
<b>E*</b>	<b>38</b>	<b>339.950</b>	<b>851,970</b>	<b>0</b>	<b>0</b>	<b>851,970</b>	<b>1,166,890</b>	<b>0</b>	<b>0</b>	<b>2,018,860</b>	<b>1,901,270</b>
F1	6	34.155	57,870	0	0	57,870	303,820	0	0	361,690	332,300
<b>F1</b>	<b>6</b>	<b>34.155</b>	<b>57,870</b>	<b>0</b>	<b>0</b>	<b>57,870</b>	<b>303,820</b>	<b>0</b>	<b>0</b>	<b>361,690</b>	<b>332,300</b>
<b>F*</b>	<b>6</b>	<b>34.155</b>	<b>57,870</b>	<b>0</b>	<b>0</b>	<b>57,870</b>	<b>303,820</b>	<b>0</b>	<b>0</b>	<b>361,690</b>	<b>332,300</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	12,600	12,600	12,600
J3	4	0.000	0	0	0	0	0	0	422,510	422,510	422,510
J4	1	0.000	0	0	0	0	0	0	116,940	116,940	116,940
J6	4	0.000	0	0	0	0	0	0	47,670	47,670	47,670
J7	1	0.000	0	0	0	0	0	0	26,880	26,880	26,880
<b>J*</b>	<b>12</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>634,100</b>	<b>634,100</b>	<b>626,600</b>
L1	6	0.000	0	0	0	0	0	57,380	0	57,380	57,380
<b>L1</b>	<b>6</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,380</b>	<b>0</b>	<b>57,380</b>	<b>57,380</b>
L2A	5	0.000	0	0	0	0	0	0	158,910	158,910	158,910
L2D	1	0.000	0	0	0	0	0	0	11,420	11,420	11,420
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	200	200	200
<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>178,030</b>	<b>178,030</b>	<b>170,530</b>
<b>L*</b>	<b>14</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,380</b>	<b>178,030</b>	<b>235,410</b>	<b>227,910</b>
M1	23	0.000	0	0	0	0	155,590	394,600	0	550,190	283,220
<b>M*</b>	<b>23</b>	<b>0.000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>155,590</b>	<b>394,600</b>	<b>0</b>	<b>550,190</b>	<b>283,220</b>
XB	3	0.057	230	0	0	230	0	460	0	690	0
XV	79	26.047	157,940	0	0	157,940	103,050	0	0	260,990	0
XV1	3	4.400	17,600	0	0	17,600	326,280	0	0	343,880	0
<b>X*</b>	<b>85</b>	<b>30.504</b>	<b>175,770</b>	<b>0</b>	<b>0</b>	<b>175,770</b>	<b>429,330</b>	<b>460</b>	<b>0</b>	<b>605,560</b>	<b>0</b>
	1,539	3,297.090	4,235,010	717,610	4,854,310	4,952,620	12,197,450	464,420	812,130	18,426,620	12,933,000