

Assessment Roll Grand Totals Report

OCAD

Tax Year: **2019** As of: **Certification**
S02 - Little Cypress-Mauriceville CISD

Number of Properties: 15764

Land Totals

Land - Homesite	(+)	\$116,331,636		
Land - Non Homesite	(+)	\$46,899,198		
Land - Ag Market	(+)	\$29,785,027		
Land - Timber Market	(+)	\$23,534,808		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$216,550,669	(+)	\$216,550,669

Improvement Totals

Improvements - Homesite	(+)	\$728,953,467		
Improvements - Non Homesite	(+)	\$358,961,450		
Total Improvements	(=)	\$1,087,914,917	(+)	\$1,087,914,917

Other Totals

Personal Property (1201)		\$154,150,071	(+)	\$154,150,071
Minerals (2699)		\$27,046,210	(+)	\$27,046,210
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,485,661,867
Total Homestead Cap Adjustment (102)				(-) \$752,333
Total Exempt Property (199)				(-) \$82,781,537

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$53,319,835		
Ag Use (424)	(-)	\$1,010,321		
Timber Use (283)	(-)	\$4,116,297		
Total Productivity Loss	(=)	\$48,193,217	(-)	\$48,193,217
Total Assessed			(=)	\$1,353,934,780

Exemptions

(HS Assd 682,005,151)

(HS) Homestead Local (5294)	(+)	\$99,314,106		
(HS) Homestead State (5294)	(+)	\$124,572,614		
(O65) Over 65 Local (1738)	(+)	\$0		
(O65) Over 65 State (1738)	(+)	\$15,467,671		
(DP) Disabled Persons Local (258)	(+)	\$0		
(DP) Disabled Persons State (258)	(+)	\$2,047,660		
(DV) Disabled Vet (143)	(+)	\$1,416,204		
(DVX) Disabled Vet 100% (96)	(+)	\$10,795,067		
(PRO) Prorated Exempt Property (1)	(+)	\$1,151		
(PC) Pollution Control (2)	(+)	\$28,289,490		
(AUTO) Lease Vehicles Ex (76)	(+)	\$1,960,011		
(HB366) House Bill 366 (607)	(+)	\$50,707		
(COMMHOUS) Community Housing (12)	(+)	\$1,143,504		
Total Exemptions	(=)	\$285,058,185	(-)	\$285,058,185
Net Taxable (Before Freeze)			(=)	\$1,068,876,595

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**** O65 Freeze Totals

Freeze Assessed	\$212,580,472
Freeze Taxable	\$120,596,912
Freeze Ceiling (1669)	\$1,039,768.99

**** O65 Transfer Totals

Transfer Assessed	\$2,074,790
Transfer Taxable	\$822,825
Post-Percent Taxable	\$423,573
Transfer Adjustment (19)	\$399,252

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$947,880,431
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*** DP Freeze Totals

Freeze Assessed	\$22,559,932
Freeze Taxable	\$11,061,064
Freeze Ceiling (246)	\$101,870.31

*** DP Transfer Totals

Transfer Assessed	\$243,306
Transfer Taxable	\$171,810
Post-Percent Taxable	\$151,896
Transfer Adjustment (1)	\$19,914

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$936,799,454
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