

Assessment Roll Grand Totals Report

OCAD

Tax Year: **2020** As of: **Certification**
S02 - Little Cypress-Mauriceville CISD

Number of Properties: 15518

Land Totals

Land - Homesite	(+)	\$118,204,830		
Land - Non Homesite	(+)	\$45,096,804		
Land - Ag Market	(+)	\$28,645,052		
Land - Timber Market	(+)	\$25,855,804		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$217,802,490	(+)	\$217,802,490

Improvement Totals

Improvements - Homesite	(+)	\$769,167,960		
Improvements - Non Homesite	(+)	\$368,723,312		
Total Improvements	(=)	\$1,137,891,272	(+)	\$1,137,891,272

Other Totals

Personal Property (1217)		\$155,885,277	(+)	\$155,885,277
Minerals (2360)		\$9,409,710	(+)	\$9,409,710
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,520,988,749
Total Homestead Cap Adjustment (227)				(-) \$1,862,198
Total Exempt Property (199)				(-) \$84,788,354

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$54,500,856		
Ag Use (423)	(-)	\$801,605		
Timber Use (288)	(-)	\$4,550,009		
Total Productivity Loss	(=)	\$49,149,242		(-) \$49,149,242
Total Assessed				(=) \$1,385,188,955

Exemptions

(HS Assd 713,264,178)

(HS) Homestead Local (5349)	(+)	\$103,932,718		
(HS) Homestead State (5349)	(+)	\$125,089,911		
(O65) Over 65 Local (1827)	(+)	\$0		
(O65) Over 65 State (1827)	(+)	\$16,143,234		
(DP) Disabled Persons Local (259)	(+)	\$0		
(DP) Disabled Persons State (259)	(+)	\$2,036,909		
(DV) Disabled Vet (152)	(+)	\$1,510,450		
(DVX) Disabled Vet 100% (82)	(+)	\$10,006,805		
(DVXSS) DV 100% Surviving Spouse (15)	(+)	\$1,596,029		
(PRO) Prorated Exempt Property (3)	(+)	\$51,230		
(PC) Pollution Control (2)	(+)	\$32,879,880		
(AUTO) Lease Vehicles Ex (75)	(+)	\$2,172,884		
(HB366) House Bill 366 (668)	(+)	\$60,426		
(COMMHOUS) Community Housing (12)	(+)	\$1,143,504		
Total Exemptions	(=)	\$296,623,980		(-) \$296,623,980
Net Taxable (Before Freeze)				(=) \$1,088,564,975

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**** O65 Freeze Totals

Freeze Assessed	\$227,874,695
Freeze Taxable	\$131,513,847
Freeze Ceiling (1722)	\$1,149,869.62

**** O65 Transfer Totals

Transfer Assessed	\$2,368,251
Transfer Taxable	\$1,449,797
Post-Percent Taxable	\$799,286
Transfer Adjustment (9)	\$650,511

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$956,400,617
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*** DP Freeze Totals

Freeze Assessed	\$23,812,678
Freeze Taxable	\$12,119,305
Freeze Ceiling (251)	\$111,550.64

*** DP Transfer Totals

Transfer Assessed	\$90,770
Transfer Taxable	\$42,154
Post-Percent Taxable	\$0
Transfer Adjustment (1)	\$42,154

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$944,239,158
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