

Assessment Roll Grand Totals Report

OCAD

Tax Year: 2020 As of: Certification

S05 - West Orange-Cove CISD

Number of Properties: 13231

Land Totals

| | | | | |
|--------------------------------|------------|----------------------|------------|----------------------|
| Land - Homesite | (+) | \$52,863,468 | | |
| Land - Non Homesite | (+) | \$80,094,538 | | |
| Land - Ag Market | (+) | \$15,049,185 | | |
| Land - Timber Market | (+) | \$2,472,414 | | |
| Land - Exempt Ag/Timber Market | (+) | \$0 | | |
| Total Land Market Value | (=) | \$150,479,605 | (+) | \$150,479,605 |

Improvement Totals

| | | | | |
|-----------------------------|------------|------------------------|------------|------------------------|
| Improvements - Homesite | (+) | \$470,263,622 | | |
| Improvements - Non Homesite | (+) | \$1,493,518,791 | | |
| Total Improvements | (=) | \$1,963,782,413 | (+) | \$1,963,782,413 |

Other Totals

| | | | | |
|---|--|---------------|------------|--------------------------|
| Personal Property (1944) | | \$529,637,148 | (+) | \$529,637,148 |
| Minerals (273) | | \$50,650,060 | (+) | \$50,650,060 |
| Autos (0) | | \$0 | (+) | \$0 |
| Total Market Value | | | (=) | \$2,694,549,226 |
| Total Homestead Cap Adjustment (131) | | | | (-) \$952,206 |
| Total Exempt Property (586) | | | | (-) \$251,938,618 |

Productivity Totals

| | | | | |
|--|------------|---------------------|------------|------------------------|
| Total Productivity Market (Non Exempt) | (+) | \$17,521,599 | | |
| Ag Use (167) | (-) | \$383,127 | | |
| Timber Use (35) | (-) | \$84,217 | | |
| Total Productivity Loss | (=) | \$17,054,255 | (-) | \$17,054,255 |
| Total Assessed | | | (=) | \$2,424,604,147 |

Exemptions

(HS Assd 306,750,156)

| | | | | |
|---------------------------------------|------------|----------------------|------------|------------------------|
| (HS) Homestead Local (3553) | (+) | \$57,905,030 | | |
| (HS) Homestead State (3553) | (+) | \$85,561,033 | | |
| (O65) Over 65 Local (1626) | (+) | \$0 | | |
| (O65) Over 65 State (1626) | (+) | \$14,879,502 | | |
| (DP) Disabled Persons Local (242) | (+) | \$0 | | |
| (DP) Disabled Persons State (242) | (+) | \$1,993,581 | | |
| (DV) Disabled Vet (116) | (+) | \$1,183,821 | | |
| (DVX) Disabled Vet 100% (73) | (+) | \$4,921,403 | | |
| (DVXSS) DV 100% Surviving Spouse (14) | (+) | \$972,950 | | |
| (PRO) Prorated Exempt Property (3) | (+) | \$26,922 | | |
| (AUTO) Lease Vehicles Ex (68) | (+) | \$2,601,751 | | |
| (PC) Pollution Control (14) | (+) | \$153,348,737 | | |
| (FP) Freeport (20) | (+) | \$164,163,589 | | |
| (HB366) House Bill 366 (76) | (+) | \$12,665 | | |
| (COMMHOUS) Community Housing (26) | (+) | \$257,605 | | |
| Total Exemptions | (=) | \$487,828,589 | (-) | \$487,828,589 |
| Net Taxable (Before Freeze) | | | (=) | \$1,936,775,558 |

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**** O65 Freeze Totals

| | |
|-----------------------|---------------|
| Freeze Assessed | \$139,725,817 |
| Freeze Taxable | \$57,681,734 |
| Freeze Ceiling (1549) | \$553,444.54 |

**** O65 Transfer Totals

| | |
|-------------------------|-----------|
| Transfer Assessed | \$538,688 |
| Transfer Taxable | \$279,814 |
| Post-Percent Taxable | \$165,734 |
| Transfer Adjustment (5) | \$114,080 |

| | | |
|---|------------|------------------------|
| Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) | (=) | \$1,878,979,744 |
|---|------------|------------------------|

*** DP Freeze Totals

| | |
|----------------------|--------------|
| Freeze Assessed | \$15,908,370 |
| Freeze Taxable | \$4,989,378 |
| Freeze Ceiling (236) | \$52,172.01 |

*** DP Transfer Totals

| | |
|-------------------------|-----|
| Transfer Assessed | \$0 |
| Transfer Taxable | \$0 |
| Post-Percent Taxable | \$0 |
| Transfer Adjustment (0) | \$0 |

| | | |
|---|------------|------------------------|
| Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) | (=) | \$1,873,990,366 |
|---|------------|------------------------|