

# Assessment Roll Grand Totals Report

OCAD

Tax Year: 2021 As of: Certification

C13 - City of Port Arthur

Number of Properties: 29

## Land Totals

|                                |            |                    |            |                    |
|--------------------------------|------------|--------------------|------------|--------------------|
| Land - Homesite                | (+)        | \$0                |            |                    |
| Land - Non Homesite            | (+)        | \$1,348,929        |            |                    |
| Land - Ag Market               | (+)        | \$0                |            |                    |
| Land - Timber Market           | (+)        | \$0                |            |                    |
| Land - Exempt Ag/Timber Market | (+)        | \$0                |            |                    |
| <b>Total Land Market Value</b> | <b>(=)</b> | <b>\$1,348,929</b> | <b>(+)</b> | <b>\$1,348,929</b> |

## Improvement Totals

|                             |            |                      |            |                      |
|-----------------------------|------------|----------------------|------------|----------------------|
| Improvements - Homesite     | (+)        | \$0                  |            |                      |
| Improvements - Non Homesite | (+)        | \$156,807,100        |            |                      |
| <b>Total Improvements</b>   | <b>(=)</b> | <b>\$156,807,100</b> | <b>(+)</b> | <b>\$156,807,100</b> |

## Other Totals

|   |  |              |            |                      |
|---|--|--------------|------------|----------------------|
| Personal Property (9)                     |  | \$25,570,577 | (+)        | \$25,570,577         |
| Minerals (0)                              |  | \$0          | (+)        | \$0                  |
| Autos (0)                                 |  | \$0          | (+)        | \$0                  |
| <b>Total Market Value</b>                 |  |              | <b>(=)</b> | <b>\$183,726,606</b> |
| <b>Total Homestead Cap Adjustment (0)</b> |  |              |            | <b>(-) \$0</b>       |
| <b>Total Exempt Property (1)</b>          |  |              |            | <b>(-) \$7,250</b>   |

## Productivity Totals

|  |            |            |            |                      |
|--|------------|------------|------------|----------------------|
| Total Productivity Market (Non Exempt) | (+)        | \$0        |            |                      |
| Ag Use (0)                             | (-)        | \$0        |            |                      |
| Timber Use (0)                         | (-)        | \$0        |            |                      |
| <b>Total Productivity Loss</b>         | <b>(=)</b> | <b>\$0</b> | <b>(-)</b> | <b>\$0</b>           |
| <b>Total Assessed</b>                  |            |            | <b>(=)</b> | <b>\$183,719,356</b> |

## Exemptions

(HS Assd 0 )

|                                    |            |                    |            |                      |
|------------------------------------|------------|--------------------|------------|----------------------|
| (HB366) House Bill 366 (1)         | (+)        | \$326              |            |                      |
| (PC) Pollution Control (1)         | (+)        | \$3,653,605        |            |                      |
| <b>Total Exemptions</b>            | <b>(=)</b> | <b>\$3,653,931</b> | <b>(-)</b> | <b>\$3,653,931</b>   |
| <b>Net Taxable (Before Freeze)</b> |            |                    | <b>(=)</b> | <b>\$180,065,425</b> |