

Assessment Roll Grand Totals Report

OCAD

Tax Year: **2021** As of: **Certification**
S02 - Little Cypress-Mauriceville CISD

Number of Properties: 15583

Land Totals

Land - Homesite	(+)	\$119,429,891		
Land - Non Homesite	(+)	\$45,240,389		
Land - Ag Market	(+)	\$28,498,275		
Land - Timber Market	(+)	\$25,275,961		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$218,444,516	(+)	\$218,444,516

Improvement Totals

Improvements - Homesite	(+)	\$875,770,332		
Improvements - Non Homesite	(+)	\$360,527,466		
Total Improvements	(=)	\$1,236,297,798	(+)	\$1,236,297,798

Other Totals

Personal Property (1231)		\$161,774,761	(+)	\$161,774,761
Minerals (2380)		\$5,488,010	(+)	\$5,488,010
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,622,005,085
Total Homestead Cap Adjustment (2577)				(-) \$12,595,802
Total Exempt Property (199)				(-) \$88,543,653

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$53,774,236		
Ag Use (417)	(-)	\$709,289		
Timber Use (289)	(-)	\$4,322,700		
Total Productivity Loss	(=)	\$48,742,247		(-) \$48,742,247
Total Assessed				(=) \$1,472,123,383

Exemptions

(HS Assd 776,897,914)

(HS) Homestead Local (5328)	(+)	\$113,132,604		
(HS) Homestead State (5328)	(+)	\$124,411,863		
(O65) Over 65 Local (1909)	(+)	\$0		
(O65) Over 65 State (1909)	(+)	\$16,948,689		
(DP) Disabled Persons Local (201)	(+)	\$0		
(DP) Disabled Persons State (201)	(+)	\$1,662,983		
(DV) Disabled Vet (147)	(+)	\$1,499,443		
(DVX) Disabled Vet 100% (91)	(+)	\$12,638,308		
(DVXSS) DV 100% Surviving Spouse (17)	(+)	\$1,893,653		
(PRO) Prorated Exempt Property (12)	(+)	\$653,778		
(PC) Pollution Control (2)	(+)	\$31,571,150		
(AUTO) Lease Vehicles Ex (84)	(+)	\$2,477,396		
(HB366) House Bill 366 (606)	(+)	\$53,180		
(COMMHOUS) Community Housing (12)	(+)	\$1,610,565		
Total Exemptions	(=)	\$308,553,612		(-) \$308,553,612
Net Taxable (Before Freeze)				(=) \$1,163,569,771

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**** O65 Freeze Totals

Freeze Assessed	\$262,206,001
Freeze Taxable	\$156,387,363
Freeze Ceiling (1824)	\$1,297,859.96

**** O65 Transfer Totals

Transfer Assessed	\$2,431,299
Transfer Taxable	\$1,716,604
Post-Percent Taxable	\$1,193,534
Transfer Adjustment (10)	\$523,070

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$1,006,659,338
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*** DP Freeze Totals

Freeze Assessed	\$21,179,602
Freeze Taxable	\$11,236,950
Freeze Ceiling (195)	\$105,832.40

*** 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)	(=)	\$995,422,388
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