

Assessment Roll Grand Totals Report

OCAD

Tax Year: 2021 As of: Certification

S03 - Orangefield ISD

Number of Properties: 10000

Land Totals

Land - Homesite	(+)	\$61,512,281		
Land - Non Homesite	(+)	\$38,672,910		
Land - Ag Market	(+)	\$25,612,054		
Land - Timber Market	(+)	\$9,164,569		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$134,961,814	(+)	\$134,961,814

Improvement Totals

Improvements - Homesite	(+)	\$491,222,519		
Improvements - Non Homesite	(+)	\$137,686,356		
Total Improvements	(=)	\$628,908,875	(+)	\$628,908,875

Other Totals

Personal Property (820)		\$168,041,721	(+)	\$168,041,721
Minerals (2662)		\$4,320,680	(+)	\$4,320,680
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$936,233,090
Total Homestead Cap Adjustment (835)				(-) \$6,509,418
Total Exempt Property (107)				(-) \$45,625,461

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$34,776,623		
Ag Use (475)	(-)	\$972,281		
Timber Use (132)	(-)	\$1,036,226		
Total Productivity Loss	(=)	\$32,768,116	(-)	\$32,768,116
Total Assessed			(=)	\$851,330,095

Exemptions

(HS Assd 421,437,824)

(HS) Homestead Local (2469)	(+)	\$82,869,990		
(HS) Homestead State (2469)	(+)	\$57,538,589		
(O65) Over 65 Local (801)	(+)	\$0		
(O65) Over 65 State (801)	(+)	\$7,277,060		
(DP) Disabled Persons Local (77)	(+)	\$0		
(DP) Disabled Persons State (77)	(+)	\$610,304		
(DV) Disabled Vet (69)	(+)	\$690,214		
(DVX) Disabled Vet 100% (35)	(+)	\$4,756,730		
(DVXSS) DV 100% Surviving Spouse (5)	(+)	\$405,926		
(PRO) Prorated Exempt Property (2)	(+)	\$96,448		
(DSSTR) Disaster Exemption (1)	(+)	\$31,533		
(AUTO) Lease Vehicles Ex (34)	(+)	\$1,191,055		
(HB366) House Bill 366 (967)	(+)	\$51,776		
(PC) Pollution Control (2)	(+)	\$4,254,060		
Total Exemptions	(=)	\$159,773,685	(-)	\$159,773,685
Net Taxable (Before Freeze)			(=)	\$691,556,410

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**** O65 Freeze Totals

Freeze Assessed	\$115,522,457
Freeze Taxable	\$65,738,133
Freeze Ceiling (761)	\$472,500.87

**** O65 Transfer Totals

Transfer Assessed	\$1,449,874
Transfer Taxable	\$882,964
Post-Percent Taxable	\$648,350
Transfer Adjustment (8)	\$234,614

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$625,583,663
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*** DP Freeze Totals

Freeze Assessed	\$8,130,628
Freeze Taxable	\$3,835,767
Freeze Ceiling (76)	\$31,351.27

*** 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)	(=)	\$621,747,896
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