

# Assessment Roll Grand Totals Report

OCAD

Tax Year: **2022** As of: **Certification**  
**S02 - Little Cypress-Mauriceville CISD**

**Number of Properties: 15310**

## Land Totals

Land - Homesite	(+)	\$123,532,199		
Land - Non Homesite	(+)	\$45,750,503		
Land - Ag Market	(+)	\$27,215,412		
Land - Timber Market	(+)	\$24,772,966		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$221,271,080</b>	<b>(+)</b>	<b>\$221,271,080</b>

## Improvement Totals

Improvements - Homesite	(+)	\$969,886,141		
Improvements - Non Homesite	(+)	\$393,035,611		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,362,921,752</b>	<b>(+)</b>	<b>\$1,362,921,752</b>

## Other Totals

Personal Property (1216)		\$177,417,797	(+)	\$177,417,797
Minerals (2071)		\$8,420,070	(+)	\$8,420,070
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,770,030,699</b>
<b>Total Homestead Cap Adjustment (2765)</b>				<b>(-) \$20,655,835</b>
<b>Total Circuit Breaker Limit Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (202)</b>				<b>(-) \$89,815,876</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$51,988,378		
Ag Use (398)	(-)	\$725,101		
Timber Use (287)	(-)	\$4,094,159		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$47,169,118</b>	<b>(-)</b>	<b>\$47,169,118</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$1,612,389,870</b>

## Exemptions

(HS Assd 842,002,679 )

(HS) Homestead Local (5330)	(+)	\$120,397,886		
(HS) Homestead State (5330)	(+)	\$194,028,305		
(O65) Over 65 Local (1915)	(+)	\$0		
(O65) Over 65 State (1915)	(+)	\$16,106,573		
(DP) Disabled Persons Local (192)	(+)	\$0		
(DP) Disabled Persons State (192)	(+)	\$1,412,581		
(DV) Disabled Vet (133)	(+)	\$1,361,737		
(DVX) Disabled Vet 100% (104)	(+)	\$15,452,933		
(DVXSS) DV 100% Surviving Spouse (16)	(+)	\$1,655,783		
(PRO) Prorated Exempt Property (16)	(+)	\$368,154		
(PC) Pollution Control (2)	(+)	\$38,858,670		
(AUTO) Lease Vehicles Ex (73)	(+)	\$2,048,694		
(HB366) House Bill 366 (532)	(+)	\$124,143		
(COMMHOUS) Community Housing (12)	(+)	\$1,262,327		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$393,077,786</b>	<b>(-)</b>	<b>\$393,077,786</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$1,219,312,084</b>

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## \*\*\*\* O65 Freeze Totals

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Freeze Assessed	\$290,977,318
Freeze Taxable	\$156,735,843
Freeze Ceiling (1845)	\$1,421,431.72

## \*\*\*\* O65 Transfer Totals

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Transfer Assessed	\$1,737,990
Transfer Taxable	\$945,946
Post-Percent Taxable	\$728,596
Transfer Adjustment (8)	\$217,350

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$1,062,358,891</b>
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## \*\*\* DP Freeze Totals

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Freeze Assessed	\$21,048,071
Freeze Taxable	\$9,403,454
Freeze Ceiling (187)	\$94,657.81

## \*\*\* DP Transfer Totals

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Transfer Assessed	\$156,640
Transfer Taxable	\$90,798
Post-Percent Taxable	\$0
Transfer Adjustment (1)	\$90,798

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$1,052,864,639</b>
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