

Assessment Roll Grand Totals Report

OCAD

Tax Year: 2022 As of: Certification

S03 - Orangefield ISD

Number of Properties: 10123

Land Totals

Land - Homesite	(+)	\$64,577,299		
Land - Non Homesite	(+)	\$40,520,271		
Land - Ag Market	(+)	\$24,042,397		
Land - Timber Market	(+)	\$9,129,960		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$138,269,927	(+)	\$138,269,927

Improvement Totals

Improvements - Homesite	(+)	\$560,331,351		
Improvements - Non Homesite	(+)	\$137,826,397		
Total Improvements	(=)	\$698,157,748	(+)	\$698,157,748

Other Totals

Personal Property (777)		\$193,510,404	(+)	\$193,510,404
Minerals (2709)		\$9,825,710	(+)	\$9,825,710
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,039,763,789
Total Homestead Cap Adjustment (1516)				(-) \$15,777,857
Total Circuit Breaker Limit Cap Adjustment (0)				(-) \$0
Total Exempt Property (105)				(-) \$46,399,151

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$33,172,357		
Ag Use (483)	(-)	\$998,311		
Timber Use (125)	(-)	\$1,016,493		
Total Productivity Loss	(=)	\$31,157,553	(-)	\$31,157,553
Total Assessed			(=)	\$946,429,228

Exemptions

(HS Assd 471,200,820)

(HS) Homestead Local (2497)	(+)	\$91,343,886		
(HS) Homestead State (2497)	(+)	\$91,286,195		
(O65) Over 65 Local (820)	(+)	\$0		
(O65) Over 65 State (820)	(+)	\$7,045,311		
(DP) Disabled Persons Local (84)	(+)	\$0		
(DP) Disabled Persons State (84)	(+)	\$609,935		
(DV) Disabled Vet (65)	(+)	\$645,007		
(DVX) Disabled Vet 100% (42)	(+)	\$5,781,621		
(DVXSS) DV 100% Surviving Spouse (4)	(+)	\$432,885		
(PRO) Prorated Exempt Property (5)	(+)	\$301,411		
(AUTO) Lease Vehicles Ex (23)	(+)	\$688,909		
(HB366) House Bill 366 (1225)	(+)	\$107,528		
(PC) Pollution Control (5)	(+)	\$4,634,136		
Total Exemptions	(=)	\$202,876,824	(-)	\$202,876,824
Net Taxable (Before Freeze)			(=)	\$743,552,404

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**** O65 Freeze Totals

Freeze Assessed	\$132,726,703
Freeze Taxable	\$69,239,367
Freeze Ceiling (789)	\$535,623.28

**** O65 Transfer Totals

Transfer Assessed	\$1,269,427
Transfer Taxable	\$527,020
Post-Percent Taxable	\$301,546
Transfer Adjustment (8)	\$225,474

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$674,087,563
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*** DP Freeze Totals

Freeze Assessed	\$9,048,367
Freeze Taxable	\$3,618,516
Freeze Ceiling (78)	\$34,548.81

*** DP Transfer Totals

Transfer Assessed	\$710,195
Transfer Taxable	\$459,298
Post-Percent Taxable	\$160,575
Transfer Adjustment (3)	\$298,723

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$670,170,324
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