

# Assessment Roll Grand Totals Report

OCAD

Tax Year: **2023** As of: **Certification**  
**S02 - Little Cypress-Mauriceville CISD**

**Number of Properties: 15338**

## Land Totals

Land - Homesite	(+)	\$143,879,234		
Land - Non Homesite	(+)	\$59,453,498		
Land - Ag Market	(+)	\$38,476,210		
Land - Timber Market	(+)	\$36,575,801		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$278,384,743</b>	<b>(+)</b>	<b>\$278,384,743</b>

## Improvement Totals

Improvements - Homesite	(+)	\$1,109,406,866		
Improvements - Non Homesite	(+)	\$452,267,037		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,561,673,903</b>	<b>(+)</b>	<b>\$1,561,673,903</b>

## Other Totals

Personal Property (1155)		\$201,678,339	(+)	\$201,678,339
Minerals (2089)		\$9,784,170	(+)	\$9,784,170
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$2,051,521,155</b>
<b>Total Homestead Cap Adjustment (3970)</b>				<b>(-) \$67,151,953</b>
<b>Total Circuit Breaker Limit Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (203)</b>				<b>(-) \$92,784,674</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$75,052,011		
Ag Use (392)	(-)	\$687,898		
Timber Use (282)	(-)	\$3,810,530		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$70,553,583</b>	<b>(-)</b>	<b>\$70,553,583</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$1,821,030,945</b>

## Exemptions

**(HS Assd 943,793,945 )**

(HS) Homestead Local (5390)	(+)	\$124,265,218		
(HS) Homestead State (5390)	(+)	\$449,162,872		
(O65) Over 65 Local (1965)	(+)	\$0		
(O65) Over 65 State (1965)	(+)	\$13,907,103		
(DP) Disabled Persons Local (193)	(+)	\$0		
(DP) Disabled Persons State (193)	(+)	\$947,915		
(DV) Disabled Vet (134)	(+)	\$1,403,158		
(DVX) Disabled Vet 100% (109)	(+)	\$13,930,588		
(DVXSS) DV 100% Surviving Spouse (21)	(+)	\$1,241,685		
(PRO) Prorated Exempt Property (7)	(+)	\$505,534		
(PC) Pollution Control (2)	(+)	\$39,295,220		
(AUTO) Lease Vehicles Ex (51)	(+)	\$1,518,955		
(HB366) House Bill 366 (492)	(+)	\$116,358		
(COMMHOUS) Community Housing (12)	(+)	\$1,295,288		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$647,589,894</b>	<b>(-)</b>	<b>\$647,589,894</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$1,173,441,051</b>

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

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Freeze Assessed	\$330,538,367
Freeze Taxable	\$107,285,139
Freeze Ceiling (1883)	\$1,554,431.74

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

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Transfer Assessed	\$574,383
Transfer Taxable	\$158,226
Post-Percent Taxable	\$106,943
Transfer Adjustment (3)	\$51,283

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$1,066,104,629</b>
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## \*\*\* DP Freeze Totals

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Freeze Assessed	\$23,090,221
Freeze Taxable	\$5,126,111
Freeze Ceiling (189)	\$98,092.59

## \*\*\* DP Transfer Totals

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Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$1,060,978,518</b>
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