

ORANGE COUNTY LATERAL ROAD (FM ROAD)

CERTIFIED TOTALS FOR 2024:

I, Scott W. Overton, Chief Appraiser for Orange County, solemnly swear that I have made or caused to be made a diligent inquiry to ascertain all property in the District subject to appraisal by me and that I have included in this summary the market and taxable values of all property that I am aware of, at an appraised value determined, as required by law.

2023 Tax Ceilings	\$827,257,406
2023 Taxable Value Lost due to Court Appeals	
A. Original 2023 ARB Values	\$54,550,626
B. 2023 Final Court Value	\$49,592,180
C. 2023 Value Loss (A-B)	\$4,958,446
2023 Taxable Value of Newly Deannexed Property	-0-
2023 Taxable Value on New Exemptions for 2024	
A. Absolute Exemptions	\$3,025,775
B. Partial Exemptions	\$20,373,669
C. Value Loss (A+B)	\$23,399,444
2023 Taxable Value on New Ag Exemptions for 2024	
A. 2023 Market Value	\$7,198,375
B. 2024 Productivity Value	\$270,399
C. Value Loss (A-B)	\$6,927,976
2023 Tax Increment Financing	-0-
2024 Total Market Value	\$11,897,268,586
2024 Total Taxable	\$8,690,762,011
2024 Pollution Control	\$223,335,204
2024 Tax Increment Financing	-0-
2024 Market Value Under Protest	
A. 2024 Taxable Under Protest	\$
B. 2024 Left off Roll	\$
C. Total Not Certified (A+B)	-0-
2024 Tax Ceilings	\$916,111,944
2024 Taxable Value of Newly Annexed Property	-0-
2024 Market Value of New Improvements	\$114,328,883
2024 Taxable Value of New Improvements (estimate)	\$100,285,919
2024 Average Market Homestead Value	\$175,794
2024 Average Taxable Homestead Value	\$140,635

Signed: 
 Scott W. Overton, Chief Appraiser
 Date: July 25, 2024

Received by: _____
 Date Received: _____

Assessment Roll Grand Totals Report

OCAD

Tax Year: 2024 As of: Certification

L03 - County of Orange Lateral Road

Number of Properties: 71864

Land Totals

Land - Homesite	(+)	\$579,623,870		
Land - Non Homesite	(+)	\$374,549,925		
Land - Ag Market	(+)	\$122,070,132		
Land - Timber Market	(+)	\$101,067,601		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,177,311,528	(+)	\$1,177,311,528

Improvement Totals

Improvements - Homesite	(+)	\$4,906,492,054		
Improvements - Non Homesite	(+)	\$3,943,545,060		
Total Improvements	(=)	\$8,850,037,114	(+)	\$8,850,037,114

Other Totals

Personal Property (6886)		\$1,752,180,114	(+)	\$1,752,180,114
Minerals (9531)		\$117,739,830	(+)	\$117,739,830
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$11,897,268,586
Total Homestead Cap Adjustment (14011)				(-) \$267,470,096
Total Circuit Breaker Limit Cap Adjustment (4714)				(-) \$74,731,667
Total Exempt Property (1546)				(-) \$687,601,724

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$223,137,733		
Ag Use (1362)	(-)	\$3,078,081		
Timber Use (770)	(-)	\$9,437,819		
Total Productivity Loss	(=)	\$210,621,833		(-) \$210,621,833
Total Assessed				(=) \$10,656,843,266

Exemptions

			(HS Assd	3,937,364,163)
(HS) Homestead Local (21808)	(+)	\$766,743,926		
(HS) Homestead State (21808)	(+)	\$35,444,549		
(O65) Over 65 Local (8526)	(+)	\$194,151,309		
(O65) Over 65 State (8526)	(+)	\$0		
(DP) Disabled Persons Local (785)	(+)	\$17,397,943		
(DP) Disabled Persons State (785)	(+)	\$0		
(DV) Disabled Vet (695)	(+)	\$7,123,632		
(DVX) Disabled Vet 100% (441)	(+)	\$91,653,445		
(DVXSS) DV 100% Surviving Spouse (97)	(+)	\$16,183,909		
(FRSS) First Responder Surviving Spouse (1)	(+)	\$255,240		
(PRO) Prorated Exempt Property (49)	(+)	\$3,352,292		
(AB) Abatement (117)	(+)	\$321,855,662		
(PC) Pollution Control (30)	(+)	\$223,335,204		
(FP) Freeport (31)	(+)	\$275,820,905		
(SOL) Solar (7)	(+)	\$188,047		
(COMMHOUS) Community Housing (38)	(+)	\$1,413,038		
(AUTO) Lease Vehicles Ex (208)	(+)	\$9,460,905		
(HB366) House Bill 366 (2436)	(+)	\$1,701,249		
Total Exemptions	(=)	\$1,966,081,255		(-) \$1,966,081,255

Assessment Roll Grand Totals Report

OCAD

Tax Year: 2024 As of: Certification

Net Taxable (Before Freeze)

(=)

\$8,690,762,011

Assessment Roll Grand Totals Report

OCAD

Tax Year: 2024 As of: Certification

**** O65 Freeze Totals

Freeze Assessed	\$1,366,719,222
Freeze Taxable	\$862,758,583
Freeze Ceiling (7930)	\$18,607.28

**** O65 Transfer Totals

Transfer Assessed	\$1,298,480
Transfer Taxable	\$868,780
Post-Percent Taxable	\$566,160
Transfer Adjustment (8)	\$302,620

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$7,827,700,808
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*** DP Freeze Totals

Freeze Assessed	\$92,156,665
Freeze Taxable	\$53,028,135
Freeze Ceiling (771)	\$1,101.46

*** DP Transfer Totals

Transfer Assessed	\$85,590
Transfer Taxable	\$43,472
Post-Percent Taxable	\$20,867
Transfer Adjustment (1)	\$22,605

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$7,774,650,067
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2024 Effective Tax Rate Worksheet

Taxing Units Other Than School Districts

Taxing Unit: L03 - County of Orange Lateral Road

2023 Values of Supplement 477

Line	Activity	Amount/Rate
1.	2023 total taxable value. Enter the amount of 2023 taxable value on the 2023 tax roll today. Include any adjustments since last year's certification; exclude Tax Code 25.25(d) one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (will deduct taxes in Line 14). ¹	\$7,872,915,730
2.	2023 tax ceilings. Counties, cities and junior college districts. Enter 2023 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2023 or a prior year for homeowners age 65 or older or disabled, use this step. ²	\$827,257,406
3.	Preliminary 2023 adjusted taxable value. Subtract Line 2 from Line 1.	\$
4.	2023 total adopted tax rate.	0.002400
5.	2023 taxable value lost because court appeals of ARB decisions reduced 2023 appraised value. A. Original 2023 ARB Values: \$ _____ B. 2023 values resulting from final court decisions: - \$ _____ C. 2023 value loss. Subtract B from A. ³	\$
6.	2023 taxable value subject to an appeal under Chapter 42 as of July 25. A. 2023 ARB certified value: \$ _____ B. 2023 disputed value: - \$ _____ C. 2023 undisputed value. Subtract B from A.	\$
7.	2023 Chapter 42 related adjusted values. Add Line 5 and 6.	\$
8.	2023 taxable value, adjusted for court-ordered reductions. Add Line 3 and 7	\$
9.	2023 taxable value of property in territory the taxing unit deannexed after Jan. 1, 2023. Enter the 2023 value of property in deannexed territory. ⁴	\$0

¹ Tex. Tax Code § 26.012(14)

² Tex. Tax Code § 26.012(14)

³ Tex. Tax Code § 26.012(13)

⁴ Tex. Tax Code § 26.012(15)

Line	Activity	Amount/Rate
10.	<p>2023 taxable value lost because property first qualified for an exemption in 2024. Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport or goods-in-transit exemptions.</p> <p>A. Absolute exemptions. Use 2023 market value <u>\$3,025,775</u></p> <p>B. Partial exemptions. 2024 exemption amount or 2024 percentage exemption times 2023 value: <u>+ \$20,373,669</u></p> <p>C. Value loss. Add A and B.⁵</p>	\$23,399,444
11.	<p>2023 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2024. Use only properties that qualified in 2024 for the first time; do not use properties that qualified in 2023.</p> <p>A. 2023 market value: <u>\$7,198,375</u></p> <p>B. 2024 productivity or special appraised value: <u>- \$270,399</u></p> <p>C. Value loss. Subtract B from A.⁶</p>	\$6,927,976
12.	Total adjustments for lost value. Add Lines 9, 10C, and 11C.	\$
13.	2023 adjusted taxable value. Subtract Line 12 from Line 8	\$
14.	Adjusted 2023 taxes. Multiply Line 4 by Line 13 and divide by \$100.	\$
15.	Taxes refunded for years preceding tax year 2023. Enter the amount of taxes refunded by the taxing unit for tax years preceding tax year 2023. Types of refunds include court decisions, Tax Code 25.25(b) and (c) corrections and Tax Code 31.11 payment errors. Do not include refunds for tax year 2023. This line applies only to tax years preceding tax year 2023. ⁷	\$
16.	Taxes in tax increment financing (TIF) for tax year 2023. Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no 2024 captured appraised value in Line 18D, enter 0. ⁸	\$
17.	Adjusted 2023 taxes with refunds and TIF adjustment. Add Lines 14 and 15, subtract line 16. ⁹	\$

⁵ Tex. Tax Code § 26.012(15)

⁶ Tex. Tax Code § 26.012(15)

⁷ Tex. Tax Code § 26.012(13)

⁸ Tex. Tax Code § 26.03(c)

⁹ Tex. Tax Code § 26.012(13)

Line	Activity	Amount/Rate
18.	<p>Total 2024 taxable value on the 2024 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled.¹⁰</p> <p>A. Certified values: <u>\$8,690,367,863</u></p> <p>B. Counties: Include railroad rolling stock values certified by the Comptroller's office: <u>+ \$</u></p> <p>C. Pollution control exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control property: <u>- \$0</u></p> <p>D. Tax increment financing: Deduct the 2024 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the 2024 taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 21 below.¹¹ <u>- \$</u></p> <p>E. Total 2024 value. Add A and B, then subtract C and D.</p>	<p>\$</p>
19.	<p>Total value of properties under protest or not included on certified appraisal roll.¹²</p> <p>A. 2024 taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value.¹³ <u>\$</u></p> <p>B. 2024 value of properties not under protest or included on certified appraisal roll. The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about, but are not included in the appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value,</p>	

¹⁰ Tex. Tax Code § 26.012(15)

¹¹ Tex. Tax Code § 26.03(c)

¹² Tex. Tax Code § 26.01(c)

¹³ Tex. Tax Code §§ 26.04 and 26.041

Line	Activity	Amount/Rate
	appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value. ¹⁴ + \$ _____	
	C. Total value under protest or not certified. Add A and B.	\$
20.	2024 tax ceilings. Counties, cities and junior colleges enter 2024 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2023 or a prior year for homeowners age 65 or older or disabled, use this step. ¹⁵	\$916,111,944
21.	2024 total taxable value. Add Lines 18E and 19C. Subtract Line 20.	\$
22.	Total 2024 taxable value of properties in territory annexed after Jan. 1, 2023. Include both real and personal property. Enter the 2024 value of property in territory annexed. ¹⁶	\$0
23.	Total 2024 taxable value of new improvements and new personal property located in new improvements. New means the item was not on the appraisal roll in 2023. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, 2023, and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for 2024. ¹⁷	\$109,840,562
24.	Total adjustments to the 2024 taxable value. Add Lines 22 and 23.	\$
25.	2024 adjusted taxable value. Subtract Line 24 from Line 21.	\$
26.	2024 effective tax rate. Divide Line 17 by Line 25 and multiply by \$100. ¹⁸	\$
27.	COUNTIES ONLY. Add together the effective tax rates for each type of tax the county levies. The total is the 2024 county effective tax rate. ¹⁹	\$

A county, city or hospital district that adopted the additional sales tax in November 2023 or in May 2024 must adjust its effective tax rate. The *Additional Sales Tax Rate Worksheet* sets out this adjustment. Do not forget to complete the *Additional Sales Tax Rate Worksheet* if the taxing unit adopted the additional sales tax on these dates.

¹⁴ Tex. Tax Code §§ 26.04 and 26.041

¹⁵ Tex. Tax Code § 26.012(6)

¹⁶ Tex. Tax Code § 26.012(17)

¹⁷ Tex. Tax Code § 26.012(17)

¹⁸ Tex. Tax Code § 26.04(c)

¹⁹ Tex. Tax Code § 26.04(d)

Effective Tax Rate Report

Tax Year: 2024

Taxing Unit: L03 - County of Orange Lateral Road

NEW EXEMPTIONS:	COUNT	2023 ABSOLUTE EX VALUES	2024 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	56	\$3,025,775	
NEW HS EXEMPTIONS	242		\$3,855,450
NEW PRO EXEMPTIONS	37		\$1,773,470
NEW OA EXEMPTIONS	530		\$11,098,249
NEW DP EXEMPTIONS	3		\$53,000
NEW DV1 EXEMPTIONS	6		\$44,000
NEW DV2 EXEMPTIONS	6		\$49,500
NEW DV3 EXEMPTIONS	3		\$30,000
NEW DV4 EXEMPTIONS	21		\$206,882
NEW DVX EXEMPTIONS	51		\$3,263,118
NEW HB366 EXEMPTIONS	1		\$0
NEW PC EXEMPTIONS	0		\$0
NEW FRSS EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$3,025,775
PARTIAL EX TOTAL	(+)	\$20,373,669
2023 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2024	(=)	\$23,399,444

NEW ANNEXED PROPERTY:	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	85
2023 MARKET	\$7,198,375
2024 USE	(-) \$270,399
VALUE LOST DUE TO AG APPLICATIONS:	(=) \$6,927,976 (\$6,927,976 Taxable)

NEW IMPROVEMENTS:

	COUNT	TOTAL APPRAISED VALUE ¹	NEW CURRENT TAXABLE ²
NEW IMPROVEMENTS	514	\$125,857,148	\$100,285,919
RESIDENTIAL	470	\$79,377,685	\$57,756,498
COMMERCIAL	40	\$46,457,608	\$42,512,544
OTHER	4	\$21,855	\$16,876

NEW ADDITIONS	1,028	\$206,278,125	\$8,285,114
RESIDENTIAL	1,020	\$205,598,492	\$8,283,978
COMMERCIAL	5	\$670,961	\$1,049
OTHER	3	\$8,672	\$87
PERCENT COMPLETION CHANGED	8	\$2,188,149	\$1,036,819
TOTAL NEW PERSONAL VALUE	2	\$279,132	\$232,710
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TOTALS:		\$334,602,554	\$109,840,562
NEW IMPROVEMENT CURRENT MARKET			

2023 TOTAL TAXABLE (EXCLUDES UNDER PROTEST)	\$7,872,915,730
2023 OA DP FROZEN TAXABLE	\$827,257,406
2023 TAX RATE	0.0024
2023 OA DP TAX CEILING	\$19,568
2024 CERTIFIED TAXABLE	\$8,690,367,863
2024 TAXABLE UNDER PROTEST	\$394,148
2024 OA FROZEN TAXABLE	\$862,758,583
2024 DP FROZEN TAXABLE	\$53,028,135
2024 TRANSFERRED OA FROZEN TAXABLE	\$302,620
2024 TRANSFERRED DP FROZEN TAXABLE	\$22,605
2024 OA FROZEN TAXABLE UNDER PROTEST	\$0
2024 DP FROZEN TAXABLE UNDER PROTEST	\$0
2024 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST	\$0
2024 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST	\$0
2024 APPRAISED VALUE	\$10,656,843,266
2024 OA DP TAX CEILING	\$19,709

1. Includes all land and other improvements of properties with new improvement values.
2. Includes only new improvement value.

2023 total taxable value.	1. \$7,872,915,730
2023 tax ceilings.	2. \$827,257,406
2023 total adopted tax rate.	4. 0.002400
a. 2023 M&O tax rate.	a. 0.002400
b. 2023 I&S tax rate.	+b. 0.000000
2023 taxable value of property in territory deannexed after Jan. 1, 2023.	7. \$0
2023 taxable value lost because property first qualified for an exemption in 2024.	8. \$23,399,444
a. Absolute exemptions.	a. \$3,025,775
b. Partial exemptions.	+b. \$20,373,669
2023 taxable value lost because property first qualified for agricultural appraisal (1 - d or 1 - d - 1), timber appraisal, recreational/ scenic appraisal or public access airport special appraisal in 2024.	9. \$6,927,976
a. 2023 market value.	a. \$7,198,375
b. 2024 productivity or special appraisal value.	-b. \$270,399
2024 certified taxable.	\$8,690,367,863
2024 tax ceilings.	18. \$916,111,944
Total 2024 taxable value of properties in territory annexed after Jan.1, 2023.	20. \$0
Total 2024 taxable value of new improvements and new personal property	21. \$109,840,562
* 2023 Values as of Supplement 36.	

Comptrollers Audit Report

7/25/2024

Page: 243

Location: Appraisal Tax Year: 2024

OCAD

Taxing Units: L03(ARB Approved)

BREAKDOWN OF APPRAISED VALUE

PROPERTY USE CATEGORY	PRIOR NO. OF UNITS OR ACCOUNTS	NO. OF UNITS OR ACCOUNTS	PRIOR APPRAISED VALUE	APPRAISED VALUE
A: REAL, RESIDENTIAL, SINGLE-FAMILY	36255	36836	\$4,708,154,942	\$5,145,518,207
B: REAL, RESIDENTIAL, MULTI-FAMILY	297	299	\$99,370,719	\$113,496,605
C: REAL, VACANT PLATTED LOTS/TRACTS	8436	8601	\$91,768,798	\$99,005,695
D: REAL, ACREAGE (LAND ONLY)	98,154.23 (ACRES)	96,600.63 (ACRES)	\$229,162,961	\$225,473,109
E: REAL, FARM AND RANCH IMPROVEMENT	2478	2500	\$258,284,155	\$275,910,907
F: REAL, COMMERCIAL AND INDUSTRIAL	2301	2320	\$3,201,245,812	\$3,252,026,714
G: REAL, OIL, GAS, AND OTHER MINERAL RESERVES	6370	7303	\$89,518,050	\$111,968,720
H: TANGIBLE PERSONAL, VEHICLES	0	0	\$0	\$0
I: REAL & INTANGIBLE PERSONAL, BANKS	0	0	\$0	\$0
J: REAL & INTANGIBLE PERSONAL, UTILITIES	758	751	\$733,521,061	\$799,165,819
L: TANGIBLE PERSONAL, BUSINESS	4422	4912	\$999,933,815	\$1,054,978,256
M: TANGIBLE PERSONAL, OTHER	3098	2850	\$110,213,468	\$98,144,847
N: INTANGIBLE PERSONAL	0	0	\$0	\$0
O: REAL, INVENTORY	77	60	\$2,121,384	\$3,515,817
X: EXEMPT	4007	3553	\$12,486,265	\$10,832,814
S: SPECIAL INVENTORY	62	54	\$21,659,992	\$18,653,234
ERROR:	0	0	\$0	\$0
TOTAL APPRAISED VALUE			\$10,557,441,422	\$11,208,690,744
TOTAL EXEMPT PROPERTY	1503	1546	\$669,270,511	\$687,601,724
TOTAL MARKET VALUE ON ROLL TOTALS PAGE				\$11,896,292,468
ADJUSTMENT FOR EXCEPTIONS, INCLUDING SPLIT JURISDICTIONS AND PARTIAL HS				-\$655,020,080

Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled

L03 - County of Orange Lateral Road

00000

School District Name

School District Number

OCAD

181

Appraisal District Name

Appraisal District Number

FILING INSTRUCTIONS: When providing a copy of the certified annual appraisal roll to the Comptroller's office, this form and all supporting documentation is to be completed and submitted with the Tax Rate Submission Spreadsheet to the Property Tax Assistance Division's Data Analysis team (DAT) by email at ptad.ears@cpa.texas.gov or by mail at PO Box 13528, Austin, Texas 78711-3528. For additional information, consult Comptroller Rules 9.103, 9.3059(a) and 9.4308(i) or contact DAT at 800-252-9121 (press 3 and ask for DAT).

SECTION 1: School District Property Value Study Year

State the tax year for which you are reporting a loss: 2024

If this form is being completed for SDPVS year 2022 or earlier, ONLY complete column A. For SDPVS years 2023 onward, complete both columns.

SECTION 2: School Tax Limitation Information – Persons Age 65 or Older, Disabled and Qualified Surviving Spouses

Description	Column A	Column B
1. Total number of homesteads in the school district on which a tax ceiling exists.	8,709	
	SR0701	
2. Total appraised value (if the value is capped at 10 percent per year, use the capped value) of homesteads reported in item 1 above before exemptions are deducted.	\$1,460,231,515	
	SR0702	
3. Total appraised value lost to allowable exemptions granted on homesteads reported in item 1. (Include losses due to state-mandated \$40,000 exemptions; \$10,000 age 65 or older or disabled exemptions; disabled or deceased veteran's survivor(s) exemptions; 100 percent veteran's or their surviving spouse homestead; water conservation exemptions, solar and wind-powered exemptions). DO NOT INCLUDE ANY LOCAL OPTIONAL EXEMPTIONS.	\$64,964,055	
	SR0703	
4. Total taxable value of homesteads reported in item 1 after allowable exemptions are deducted. (Must equal the remainder of item 2 minus item 3.)	\$1,395,267,460	
	SR0704	
5. Total school district tax rate.	0.002400	
	SR0654	
6. Total levy on homesteads reported in item 1 that would have been generated (paid) without the tax ceiling. (Must equal the levy calculated by multiplying the tax rate reported in item 5 times the value reported in item 4 times 0.01.)	\$33,486.42	
	SR0705	
7. Actual total levy on homesteads reported in item 1. (will be paid)	\$17,180.01	\$17,155.38
	SR0706	SR0716
8. Total levy lost on homesteads reported in item 1. (Must equal the remainder of item 6 minus item 7.) (will not be paid)	\$16,306.41	\$16,331.04
	SR0707	SR0717
9. Total value lost on homesteads reported in item 1. (Must equal item 8 divided by item 5 times 100.)	\$679,433,750	\$680,460,000
	SR0708	SR0718
10. Total appraised value deducted for local optional, historical, age 65 or older, disabled and local optional percent exemptions granted on the homesteads reported in item 1.	\$476,862,956	
	SR0709	
11. Total value lost on homesteads reported in item 1. (item 9 minus item 10)	\$202,570,794	
	SR0710	

SECTION 3: Certification

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled is true and correct to the best of my knowledge.

sign here >

Signature

Date

Print Name

Email Address

Phone (area code and number)

Top Taxpayers Report

OCAD

TaxYear: 2024 Taxing Units: S04,S01,C11,C12,C17,C18,C13,C19,C14,C15,X40,L03,E24,E21,E22,E23,S02,D02,P01,S03,W34,S05

Appraisal

Top Taxpayer Calculations Performed as of 07/25/2024

County of Orange Lateral Road: Total Taxable Value

	Taxpayer Name	Total Market	Total Assessed
1	DOW CHEMICAL COMPANY - SRW	\$562,708,320	\$453,727,980
2	ENTERGY TEXAS INC (GEN)	\$238,164,940	\$233,328,359
3	INLAND-ORANGE	\$238,938,350	\$201,222,840
4	ARLANXEO INC	\$243,991,160	\$199,573,450
5	GOLDEN TRIANGLE POLYMERS	\$190,000,000	\$190,000,000
6	ENTERGY TEXAS INC	\$184,749,440	\$184,749,440
7	OPTIMUS STEEL LLC	\$193,761,448	\$174,406,948
8	CHEVRON PHILLIPS CHEMICAL CO	\$195,021,360	\$158,875,160
9	INV NYLON CHEM AMERICAS LLC	\$255,719,890	\$158,597,294
10	JEFFERSON RAILPORT TERMINAL II	\$441,119,260	\$153,644,940

JOB - 418102 02 LATERAL ROAD

	VALUE	ITEMS	NEW VALUE
(MIN) REAL VALUE	117,714,470	4,077	0
LESS EXEMPT VALUE	6,008,680-	11-	0-
LESS PROTESTED VALUE	0-	0-	0-
LESS TRANSFER VALUE	0-	0-	0-
LESS UNKNOWN VALUE	0-	0-	0-
LESS CIRCUIT VALUE	5,751,830-	1,796	
LESS \$500 MIN INT	118,720-	1,859*	0-
TOTAL VALUE	105,835,240		0
(INV) REAL VALUE	2,623,150,300	95	234,177,166
PERS VALUE	1,556,303,860	1,102	0
LESS EXEMPT VALUE	92,622,690-	2-	0-
LESS PROTESTED VALUE	0-	0-	0-
LESS ABATEMENT VALUE	304,667,600-	5*	205,887,640+
LESS FREEPORT VALUE	229,225,600-	28*	0-
LESS FCBQ VALUE	226,541,400-	29*	0-
LESS CIRCUIT VALUE	580,780-	7	
LESS UNKNOWN VALUE	0-	0-	0-
LESS \$2500 INC PPP	6,520-	4*	0-
TOTAL VALUE	3,325,809,570		440,064,806
TOTAL VALUE ALL PROPERTY	3,431,644,810	5,261	440,064,806
LESS MINIMUM OWNER LOSS (0000)	0-	0-	
TOTAL OWNERS LESS \$500/\$2500	894		
TOTAL OWNERS	2,082		

PROPERTY CODE SUMMARY (CURRENT)

PREVIOUS YEAR (CERTIFIED) 2023

CODE	ITEMS	TOTAL VALUE	NEW VALUE	ITEMS	TOTAL VALUE	PERCENT DIFF
F2	93	2,023,066,330	433,601,666	90	1,757,153,080	15.1 %
F	93	2,023,066,330	433,601,666	90	1,757,153,080	15.1 %
G1	4,066	105,835,240		5,034	89,303,460	18.5 %
G3A	1	185,260		1	154,380	20.0 %
G	4,067	106,020,500		5,035	89,457,840	38.5 %
J1	2	18,890		2	18,890	.0 %
J2	1	10,609,660		1	8,724,620	21.6 %
J3	14	398,944,940		14	342,373,410	16.5 %
J4	56	15,506,310		45	12,481,950	24.2 %
J5	73	60,511,740		73	58,197,230	3.9 %
J5A	1	400,000		1	400,000	.0 %
J6	414	265,691,540		412	267,231,740	.5-%
J6A	14	26,669,930		13	24,388,830	9.3 %
J7	16	7,329,760		16	7,635,650	4.0-%
J8	21	2,634,800		21	2,587,980	1.8 %
J	612	788,317,570		598	724,040,300	72.8 %
L2A	9	1,490,810		9	1,281,890	16.2 %
L2C	77	243,009,190		79	212,211,540	14.5 %
L2D	1	77,670		1	77,670	.0 %
L2E	1	693,680		1	717,480	3.3-%
L2F	1	6,425,000		0	0	.0 %
L2G	123	202,089,560	6,463,140	130	161,347,850	25.2 %
L2H	6	2,204,740		6	2,055,980	7.2 %
L2I	1	2,880		1	2,880	.0 %
L2J	56	20,336,080		60	20,506,730	.8-%
L2M	26	7,911,570		30	8,377,610	5.5-%
L2P	63	6,392,050		63	6,597,570	3.1-%
L2Q	118	15,423,460		89	12,845,050	20.0 %
L2R	7	8,183,720		10	9,762,980	16.1-%
L	489	514,240,410	6,463,140	479	435,785,230	54.3 %
L2L				1	6,930	
XV				12	0	

** FINAL TOTAL ** 5,261 3,431,644,810 440,064,806