

# Assessment Roll Grand Totals Report

OCAD

Tax Year: 2020 As of: Certification

S03 - Orangefield ISD

Number of Properties: 10111

## Land Totals

Land - Homesite	(+)	\$57,716,265		
Land - Non Homesite	(+)	\$37,205,195		
Land - Ag Market	(+)	\$25,263,035		
Land - Timber Market	(+)	\$9,593,233		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$129,777,728</b>	<b>(+)</b>	<b>\$129,777,728</b>

## Improvement Totals

Improvements - Homesite	(+)	\$429,363,752		
Improvements - Non Homesite	(+)	\$137,034,969		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$566,398,721</b>	<b>(+)</b>	<b>\$566,398,721</b>

## Other Totals

Personal Property (804)		\$156,867,944	(+)	\$156,867,944
Minerals (2821)		\$6,035,360	(+)	\$6,035,360
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$859,079,753</b>
<b>Total Homestead Cap Adjustment (97)</b>				<b>(-) \$1,032,366</b>
<b>Total Exempt Property (104)</b>				<b>(-) \$44,365,056</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$34,856,268		
Ag Use (484)	(-)	\$1,076,641		
Timber Use (136)	(-)	\$976,654		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$32,802,973</b>	<b>(-)</b>	<b>\$32,802,973</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$780,879,358</b>

## Exemptions

(HS Assd 379,221,274 )

(HS) Homestead Local (2446)	(+)	\$74,529,053		
(HS) Homestead State (2446)	(+)	\$57,140,664		
(O65) Over 65 Local (780)	(+)	\$0		
(O65) Over 65 State (780)	(+)	\$7,021,174		
(DP) Disabled Persons Local (101)	(+)	\$0		
(DP) Disabled Persons State (101)	(+)	\$827,914		
(DV) Disabled Vet (65)	(+)	\$659,590		
(DVX) Disabled Vet 100% (30)	(+)	\$3,599,076		
(DVXSS) DV 100% Surviving Spouse (5)	(+)	\$362,945		
(AUTO) Lease Vehicles Ex (34)	(+)	\$1,080,876		
(HB366) House Bill 366 (884)	(+)	\$48,573		
(PC) Pollution Control (2)	(+)	\$4,264,580		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$149,534,445</b>	<b>(-)</b>	<b>\$149,534,445</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$631,344,913</b>

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

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Freeze Assessed	\$99,612,537
Freeze Taxable	\$54,775,383
Freeze Ceiling (721)	\$419,700.59

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

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Transfer Assessed	\$637,874
Transfer Taxable	\$350,822
Post-Percent Taxable	\$206,271
Transfer Adjustment (5)	\$144,551

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$576,424,979</b>
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## \*\*\* DP Freeze Totals

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Freeze Assessed	\$9,698,367
Freeze Taxable	\$4,390,822
Freeze Ceiling (99)	\$38,298.38

## \*\*\* 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>\$572,034,157</b>
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