



# 2021 Certified Totals

As of Certification

30 - LORENA ISD

Printed on: 07/22/2021 11:54 AM

**Property Count: 4,555 ARB Approved Totals**

Land		Value		
Homesite		94,805,186		
Non-Homesite		61,465,081		
Ag Market		123,452,576		
Timber Market		0	Total Land	+ 279,722,843
<b>Improvement</b>		<b>Value</b>		
Homesite		602,713,834	Total Improvements	+ 696,661,048
Non-Homesite		93,947,214		
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property	338		49,797,420	Total Non Real
Mineral Property	0		0	+ 49,797,420
Autos	0		0	<b>Market Value</b>
				= <b>1,026,181,311</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market		123,452,576	0	Productivity Loss
Ag Use		3,824,837	0	- 119,627,739
Timber Use		0	0	<b>Appraised Value</b>
		119,627,739	0	= <b>906,553,572</b>
				Homestead Cap
				- 13,949,447
				<b>Assessed Value</b>
				= <b>892,604,125</b>
				<b>Total Exemptions Amount</b>
				- 145,446,355
				<b>(Breakdown on Next Page)</b>
				<b>Net Taxable</b>
				= <b>747,157,770</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	10,189,433	8,433,713	82,535.48	83,141.02	51	
OV65	189,152,667	152,346,344	1,270,841.42	1,290,823.97	771	
<b>Total</b>	<b>199,342,100</b>	<b>160,780,057</b>	<b>1,353,376.90</b>	<b>1,373,964.99</b>	<b>822</b>	<b>Freeze Taxable</b>
<b>Tax Rate</b>	<b>1.332666</b>					= <b>160,780,057</b>
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65T	2,548,602	2,221,602	1,905,831	315,771	9	
<b>Total</b>	<b>2,548,602</b>	<b>2,221,602</b>	<b>1,905,831</b>	<b>315,771</b>	<b>9</b>	<b>Transfer Adjustment</b>
						= <b>- 315,771</b>
						Freeze Adjusted Taxable = 586,061,942

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,306,286.29 = (746,841,999 \* (1.332666 / 100)) + 1,353,376.90

Tax Increment Finance Value 0  
 Tax Increment Finance Levy 0.00



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## Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	333,540	0	333,540
DP	54	0	473,530	473,530
DSTR	1	234,579	0	234,579
DV1	20	0	137,240	137,240
DV1S	2	0	5,000	5,000
DV2	11	0	91,500	91,500
DV3	16	0	143,020	143,020
DV3S	1	0	10,000	10,000
DV4	98	0	837,021	837,021
DV4S	16	0	156,000	156,000
DVHS	65	0	16,644,415	16,644,415
DVHSS	11	0	2,310,338	2,310,338
EX366	36	0	9,420	9,420
EX-XA	1	0	168,410	168,410
EX-XG	2	0	30,620	30,620
EX-XN	1	0	13,200	13,200
EX-XR	7	0	507,440	507,440
EX-XU	1	0	207,460	207,460
EX-XV	265	0	62,978,726	62,978,726
HS	2,094	0	51,911,910	51,911,910
OV65	833	0	8,104,483	8,104,483
OV65S	9	0	80,000	80,000
SO	4	58,503	0	58,503
<b>Totals</b>		<b>626,622</b>	<b>144,819,733</b>	<b>145,446,355</b>



# 2021 Certified Totals

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## Property Count: 23 Under ARB Review Totals

Land		Value		
Homesite		529,190		
Non-Homesite		1,065,130		
Ag Market		1,069,440		
Timber Market		0	Total Land	+ 2,663,760
<b>Improvement</b>		<b>Value</b>		
Homesite		3,240,430	Total Improvements	+ 7,163,920
Non-Homesite		3,923,490		
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property	0	0	Total Non Real	+ 0
Mineral Property	0	0	<b>Market Value</b>	= <b>9,827,680</b>
Autos	0	0		
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market	1,069,440	0	Productivity Loss	- 1,045,090
Ag Use	24,350	0	<b>Appraised Value</b>	= <b>8,782,590</b>
Timber Use	0	0	Homestead Cap	- 188,052
	1,045,090	0	<b>Assessed Value</b>	= <b>8,594,538</b>
			<b>Total Exemptions Amount</b>	- <b>230,000</b>
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= <b>8,364,538</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	389,470	354,470	4,440.03	4,440.03	1	
<b>Total</b>	389,470	354,470	4,440.03	4,440.03	1	<b>Freeze Taxable</b> - 354,470
<b>Tax Rate</b>	1.332666					Freeze Adjusted Taxable = 8,010,068

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 115,911.38 = (8,364,538 \* (1.332666 / 100)) + 4,440.03

Tax Increment Finance Value 0  
 Tax Increment Finance Levy 0.00



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Property Count: 23 Under ARB Review Totals

## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	8	0	200,000	200,000
OV65	3	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>230,000</b>	<b>230,000</b>



# 2021 Certified Totals

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## Property Count: 4,578 Grand Totals

Land		Value		
Homesite		95,334,376		
Non-Homesite		62,530,211		
Ag Market		124,522,016		
Timber Market		0	Total Land	+ 282,386,603
<b>Improvement</b>		<b>Value</b>		
Homesite		605,954,264	Total Improvements	+ 703,824,968
Non-Homesite		97,870,704		
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property	338		49,797,420	Total Non Real
Mineral Property	0		0	+ 49,797,420
Autos	0		0	<b>Market Value</b>
				= <b>1,036,008,991</b>
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market		124,522,016	0	Productivity Loss
Ag Use		3,849,187	0	- 120,672,829
Timber Use		0	0	<b>Appraised Value</b>
		120,672,829	0	= <b>915,336,162</b>
				Homestead Cap
				- 14,137,499
				<b>Assessed Value</b>
				= <b>901,198,663</b>
				<b>Total Exemptions Amount</b>
				- 145,676,355
				<b>(Breakdown on Next Page)</b>
				<b>Net Taxable</b>
				= <b>755,522,308</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,189,433	8,433,713	82,535.48	83,141.02	51		
OV65	189,542,137	152,700,814	1,275,281.45	1,295,264.00	772		
<b>Total</b>	<b>199,731,570</b>	<b>161,134,527</b>	<b>1,357,816.93</b>	<b>1,378,405.02</b>	<b>823</b>	<b>Freeze Taxable</b>	
<b>Tax Rate</b>	1.332666					-	<b>161,134,527</b>
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65T	2,548,602	2,221,602	1,905,831	315,771	9		
<b>Total</b>	<b>2,548,602</b>	<b>2,221,602</b>	<b>1,905,831</b>	<b>315,771</b>	<b>9</b>	<b>Transfer Adjustment</b>	
						- <b>315,771</b>	
						<b>Freeze Adjusted Taxable</b>	
						= <b>594,072,010</b>	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,422,197.68 = (755,206,537 \* (1.332666 / 100)) + 1,357,816.93

Tax Increment Finance Value	0
Tax Increment Finance Levy	0.00



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CH	2	333,540	0	333,540
DP	54	0	473,530	473,530
DSTR	1	234,579	0	234,579
DV1	20	0	137,240	137,240
DV1S	2	0	5,000	5,000
DV2	11	0	91,500	91,500
DV3	16	0	143,020	143,020
DV3S	1	0	10,000	10,000
DV4	98	0	837,021	837,021
DV4S	16	0	156,000	156,000
DVHS	65	0	16,644,415	16,644,415
DVHSS	11	0	2,310,338	2,310,338
EX366	36	0	9,420	9,420
EX-XA	1	0	168,410	168,410
EX-XG	2	0	30,620	30,620
EX-XN	1	0	13,200	13,200
EX-XR	7	0	507,440	507,440
EX-XU	1	0	207,460	207,460
EX-XV	265	0	62,978,726	62,978,726
HS	2,102	0	52,111,910	52,111,910
OV65	836	0	8,134,483	8,134,483
OV65S	9	0	80,000	80,000
SO	4	58,503	0	58,503
<b>Totals</b>		<b>626,622</b>	<b>145,049,733</b>	<b>145,676,355</b>



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Prop Count: 4,555 ARB Approved Totals

## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	0		\$34,790,310	\$599,802,788	\$520,754,139
B	MULTIFAMILY RESIDENCE	0		\$0	\$6,884,048	\$6,668,838
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$14,190,570	\$14,190,503
D1	QUALIFIED OPEN-SPACE LAND	0	25,210.9016	\$0	\$123,452,576	\$3,774,928
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$47,400	\$4,722,708	\$4,598,778
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	2,371.9754	\$1,511,120	\$124,791,208	\$109,699,278
F1	COMMERCIAL REAL PROPERTY	0		\$1,826,390	\$30,265,442	\$30,173,617
F2	INDUSTRIAL AND MANUFACTURING REAL P	0		\$0	\$1,500,710	\$1,500,710
J1	WATER SYSTEMS	0		\$0	\$930	\$930
J2	GAS DISTRIBUTION SYSTEM	0		\$0	\$403,260	\$403,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$7,510,100	\$7,510,100
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$1,443,150	\$1,443,150
J5	RAILROAD	0		\$0	\$3,783,370	\$3,783,370
J6	PIPELAND COMPANY	0		\$0	\$2,069,880	\$2,069,880
J7	CABLE TELEVISION COMPANY	0		\$0	\$370,080	\$370,080
J8	OTHER TYPE OF UTILITY	0		\$0	\$59,440	\$59,440
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$32,024,490	\$32,024,490
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$1,465,820	\$1,465,820
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$144,780	\$2,447,925	\$1,922,458
O	RESIDENTIAL INVENTORY	0		\$153,270	\$4,107,360	\$4,107,360
S	SPECIAL INVENTORY TAX	0		\$0	\$636,640	\$636,640
X	TOTALLY EXEMPT PROPERTY	0		\$0	\$64,248,816	\$0
<b>Total</b>			<b>27,582.8770</b>	<b>\$38,473,270</b>	<b>\$1,026,181,311</b>	<b>\$747,157,769</b>



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**Prop Count: 23 Under ARB Review Totals**

## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	0		\$246,860	\$3,467,990	\$3,110,500
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$210,120	\$210,120
D1	QUALIFIED OPEN-SPACE LAND	0	241.0850	\$0	\$1,069,440	\$24,350
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$0	\$43,710	\$43,710
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	32.0000	\$0	\$597,160	\$536,598
F1	COMMERCIAL REAL PROPERTY	0		\$143,350	\$4,439,260	\$4,439,260
<b>Total</b>			<b>273.0850</b>	<b>\$390,210</b>	<b>\$9,827,680</b>	<b>\$8,364,538</b>





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Prop Count: 4,578

Grand Totals

## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	0		\$35,037,170	\$603,270,778	\$523,864,639
B	MULTIFAMILY RESIDENCE	0		\$0	\$6,884,048	\$6,668,838
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$14,400,690	\$14,400,623
D1	QUALIFIED OPEN-SPACE LAND	0	25,451.9866	\$0	\$124,522,016	\$3,799,278
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$47,400	\$4,766,418	\$4,642,488
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	2,403.9754	\$1,511,120	\$125,388,368	\$110,235,876
F1	COMMERCIAL REAL PROPERTY	0		\$1,969,740	\$34,704,702	\$34,612,877
F2	INDUSTRIAL AND MANUFACTURING REAL P	0		\$0	\$1,500,710	\$1,500,710
J1	WATER SYSTEMS	0		\$0	\$930	\$930
J2	GAS DISTRIBUTION SYSTEM	0		\$0	\$403,260	\$403,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$7,510,100	\$7,510,100
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$1,443,150	\$1,443,150
J5	RAILROAD	0		\$0	\$3,783,370	\$3,783,370
J6	PIPELAND COMPANY	0		\$0	\$2,069,880	\$2,069,880
J7	CABLE TELEVISION COMPANY	0		\$0	\$370,080	\$370,080
J8	OTHER TYPE OF UTILITY	0		\$0	\$59,440	\$59,440
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$32,024,490	\$32,024,490
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$1,465,820	\$1,465,820
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$144,780	\$2,447,925	\$1,922,458
O	RESIDENTIAL INVENTORY	0		\$153,270	\$4,107,360	\$4,107,360
S	SPECIAL INVENTORY TAX	0		\$0	\$636,640	\$636,640
X	TOTALLY EXEMPT PROPERTY	0		\$0	\$64,248,816	\$0
<b>Total</b>			<b>27,855.9620</b>	<b>\$38,863,480</b>	<b>\$1,036,008,991</b>	<b>\$755,522,307</b>



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Prop Count: 4,555 ARB Approved Totals

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
A1	Real, Residential Single--Family	2,128		\$33,791,214	\$580,487,271	\$504,989,767
A2	Real, Residential Mobile Home	151		\$181,740	\$7,426,579	\$5,351,884
A3	Real, Residential, Aux Improvement	751		\$779,066	\$11,546,458	\$10,234,986
A4	Real, Imp Only Residential Single Family	6		\$38,290	\$342,480	\$177,502
B1	Apartments Residential Multi Family	4		\$0	\$952,360	\$952,360
B2	Residential Duplex Real Multi Family	29		\$0	\$5,732,948	\$5,517,738
B3	Residential Triplex Real Multi Family	1		\$0	\$198,740	\$198,740
C1	REAL, VACANT PLATTED RESIDENTIAL LOT	278		\$0	\$11,399,610	\$11,399,543
C2	Real, Vacant Platted Commerical Lot	24		\$0	\$2,290,830	\$2,290,830
C3	REAL, VACANT PLATTED RURAL OR RECREA	14		\$0	\$500,130	\$500,130
D1	REAL, ACREAGE, RANGELAND	671	25,210.9016	\$0	\$123,452,576	\$3,774,928
D2	IMPROVEMENTS ON QUAL OPEN SPACE	255		\$47,400	\$4,722,708	\$4,598,778
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,070	\$1,070
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$111,580	\$111,580
E1	REAL, FARM/RANCH, HOUSE	414		\$1,439,570	\$108,286,812	\$93,922,256
E2	REAL, FARM/RANCH, MOBILE HOME	33		\$42,230	\$1,472,767	\$1,074,494
E3	REAL, FARM/RANCH, OTHER IMPROVEMENT	216		\$29,320	\$4,363,046	\$4,056,319
E5	NON-QUAL LAND NOT IN AG USE	176		\$0	\$10,555,933	\$10,533,560
F1	REAL, Commercial	99		\$1,826,390	\$30,265,442	\$30,173,617
F2	REAL, Industrial	2		\$0	\$1,500,710	\$1,500,710
J1	REAL & TANGIBLE PERSONAL, UTILITIES, WA	1		\$0	\$930	\$930
J2	REAL & TANGIBLE PERSONAL, UTILITIES, GA	2		\$0	\$403,260	\$403,260
J3	REAL & TANGIBLE PERSONAL, UTILITIES, EL	9		\$0	\$7,510,100	\$7,510,100
J4	REAL & TANGIBLE PERSONAL, UTILITIES, TE	7		\$0	\$1,443,150	\$1,443,150
J5	REAL & TANGIBLE PERSONAL, UTILITIES, RAI	2		\$0	\$3,783,370	\$3,783,370
J6	REAL & TANGIBLE PERSONAL, UTILITIES, PIP	12		\$0	\$2,069,880	\$2,069,880
J7	REAL & TANGIBLE PERSONAL, UTILITIES, CA	5		\$0	\$370,080	\$370,080
J8	REAL & TANGIBLE PERSONAL, UTILITIES, OT	1		\$0	\$59,440	\$59,440
L1	TANGIBLE, PERSONAL PROPERTY, COMMER	247		\$0	\$32,024,490	\$32,024,490
L2	TANGIBLE, PERSONAL PROPERTY, INDUSTRI	12		\$0	\$1,465,820	\$1,465,820
M1	MOBILE HOME, TANGIBLE	122		\$144,780	\$2,447,925	\$1,922,458
O1	Res Inventory Vacant Land	103		\$0	\$3,917,560	\$3,917,560
O2	Res Inventory Improved Residential	1		\$153,270	\$189,800	\$189,800
S	SPECIAL INVENTORY	7		\$0	\$636,640	\$636,640
X	Totally Exempt Property	315		\$0	\$64,248,816	\$0
<b>Total</b>			<b>25,210.9016</b>	<b>\$38,473,270</b>	<b>\$1,026,181,311</b>	<b>\$747,157,770</b>



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Prop Count: 23 Under ARB Review Totals

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
A1	Real, Residential Single--Family	14		\$207,210	\$3,346,530	\$2,989,716
A2	Real, Residential Mobile Home	1		\$0	\$3,430	\$3,430
A3	Real, Residential, Aux Improvement	5		\$39,650	\$118,030	\$117,354
C1	REAL, VACANT PLATTED RESIDENTIAL LOT	1		\$0	\$210,120	\$210,120
D1	REAL, ACREAGE, RANGELAND	3	241.0850	\$0	\$1,069,440	\$24,350
D2	IMPROVEMENTS ON QUAL OPEN SPACE	2		\$0	\$43,710	\$43,710
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$428,860	\$368,298
E5	NON-QUAL LAND NOT IN AG USE	2		\$0	\$168,300	\$168,300
F1	REAL, Commercial	3		\$143,350	\$4,439,260	\$4,439,260
<b>Total</b>			<b>241.0850</b>	<b>\$390,210</b>	<b>\$9,827,680</b>	<b>\$8,364,538</b>



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Grand Totals

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
A1	Real, Residential Single--Family	2,142		\$33,998,424	\$583,833,801	\$507,979,483
A2	Real, Residential Mobile Home	152		\$181,740	\$7,430,009	\$5,355,314
A3	Real, Residential, Aux Improvement	756		\$818,716	\$11,664,488	\$10,352,340
A4	Real, Imp Only Residential Single Family	6		\$38,290	\$342,480	\$177,502
B1	Apartments Residential Multi Family	4		\$0	\$952,360	\$952,360
B2	Residential Duplex Real Multi Family	29		\$0	\$5,732,948	\$5,517,738
B3	Residential Triplex Real Multi Family	1		\$0	\$198,740	\$198,740
C1	REAL, VACANT PLATTED RESIDENTIAL LOT	279		\$0	\$11,609,730	\$11,609,663
C2	Real, Vacant Platted Commerical Lot	24		\$0	\$2,290,830	\$2,290,830
C3	REAL, VACANT PLATTED RURAL OR RECREA	14		\$0	\$500,130	\$500,130
D1	REAL, ACREAGE, RANGELAND	674	25,451.9866	\$0	\$124,522,016	\$3,799,278
D2	IMPROVEMENTS ON QUAL OPEN SPACE	257		\$47,400	\$4,766,418	\$4,642,488
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,070	\$1,070
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$111,580	\$111,580
E1	REAL, FARM/RANCH, HOUSE	416		\$1,439,570	\$108,715,672	\$94,290,554
E2	REAL, FARM/RANCH, MOBILE HOME	33		\$42,230	\$1,472,767	\$1,074,494
E3	REAL, FARM/RANCH, OTHER IMPROVEMENT	216		\$29,320	\$4,363,046	\$4,056,319
E5	NON-QUAL LAND NOT IN AG USE	178		\$0	\$10,724,233	\$10,701,860
F1	REAL, Commercial	102		\$1,969,740	\$34,704,702	\$34,612,877
F2	REAL, Industrial	2		\$0	\$1,500,710	\$1,500,710
J1	REAL & TANGIBLE PERSONAL, UTILITIES, WA	1		\$0	\$930	\$930
J2	REAL & TANGIBLE PERSONAL, UTILITIES, GA	2		\$0	\$403,260	\$403,260
J3	REAL & TANGIBLE PERSONAL, UTILITIES, EL	9		\$0	\$7,510,100	\$7,510,100
J4	REAL & TANGIBLE PERSONAL, UTILITIES, TE	7		\$0	\$1,443,150	\$1,443,150
J5	REAL & TANGIBLE PERSONAL, UTILITIES, RAI	2		\$0	\$3,783,370	\$3,783,370
J6	REAL & TANGIBLE PERSONAL, UTILITIES, PIP	12		\$0	\$2,069,880	\$2,069,880
J7	REAL & TANGIBLE PERSONAL, UTILITIES, CA	5		\$0	\$370,080	\$370,080
J8	REAL & TANGIBLE PERSONAL, UTILITIES, OT	1		\$0	\$59,440	\$59,440
L1	TANGIBLE, PERSONAL PROPERTY, COMMER	247		\$0	\$32,024,490	\$32,024,490
L2	TANGIBLE, PERSONAL PROPERTY, INDUSTRI	12		\$0	\$1,465,820	\$1,465,820
M1	MOBILE HOME, TANGIBLE	122		\$144,780	\$2,447,925	\$1,922,458
O1	Res Inventory Vacant Land	103		\$0	\$3,917,560	\$3,917,560
O2	Res Inventory Improved Residential	1		\$153,270	\$189,800	\$189,800
S	SPECIAL INVENTORY	7		\$0	\$636,640	\$636,640
X	Totally Exempt Property	315		\$0	\$64,248,816	\$0
<b>Total</b>			<b>25,451.9866</b>	<b>\$38,863,480</b>	<b>\$1,036,008,991</b>	<b>\$755,522,308</b>



# 2021 Certified Totals

As of Certification

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**Prop Count: 4,578      Effective Rate Assumption**

## New Value

Total New Value Market: \$38,863,480  
Total New Value Taxable: \$37,498,666

## New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	9	2020 Market Value	\$3,830
EX-XV	Other Exemptions (including public property, religious organizations, chari	18	2020 Market Value	\$0
<b>Absolute Exemptions Value Loss</b>				<b>\$3,830</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	7	\$84,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	6	\$1,464,597
HS	HOMESTEAD	69	\$1,725,000
OV65	OVER 65	63	\$620,000
<b>Partial Exemptions Value Loss</b>			<b>153</b>
<b>New Exemptions Value Loss</b>			<b>\$3,963,097</b>
<b>New Exemptions Value Loss</b>			<b>\$3,966,927</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>Increased Exemptions Value Loss</b>			
<b>Total Exemptions Value Loss</b>			<b>\$3,966,927</b>

## New Ag / Timber Exemptions

### New Ag/Timber Value Loss

## New Annexations

Count	Market Value	Taxable Value
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## New Deannexations

Count	Market Value	Taxable Value
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## Average Homestead Value

Category	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
A and E	2,094	\$279,644	\$31,651	\$247,993
A Only	1,765	\$278,836	\$31,156	\$247,680

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
23	\$9,827,680	\$7,521,579