MCLENNAN County

As of Certification

505,976,578

Property C	count: 4,266		30	CALLED ESTIVE O - LORENA ISD RB Approved Totals	AIL	7/24/2020	5:59:00PM
Homesite: Non Home: Ag Market: Timber Ma				Value 84,179,147 55,190,581 116,611,456	Total Land	(+)	255,981,184
Homesite:			Saunt	509,055,444 85,326,332	Total Improvements	(+)	594,381,776
Personal P Mineral Pro Autos:			322 0 0	Value 46,893,400 0 0	Total Non Real Market Value	(+) =	46,893,400 897,256,360
Total Produ Ag Use:	uctivity Market:		16,611,456 3,673,904	Exempt 0 0	Productivity Loss	(-)	112,937,552
Timber Use		1	0	0	Appraised Value	=	784,318,808
					Homestead Cap Assessed Value	(-) =	5,206,124 779,112,684
					Total Exemptions Amount (Breakdown on Next Page)	(-)	134,537,476
					Net Taxable	=	644,575,208
Freeze	Assessed	Taxable	Actual Tax	Ceiling Count	1		
DP OV65 Total Tax Rate	9,580,599 163,977,296 173,557,895 1.435210	7,594,431 130,693,634 138,288,065	74,265.43 1,133,724.68 1,207,990.11	78,181.46 5 1,148,266.60 72 1,226,448.06 77	7	(-)	138,288,065
Transfer	Assessed		Post % Taxable	Adjustment Cou			
OV65 Total	1,699,280 1,699,280		1,154,175 1,154,175	310,565 310,565	6 Transfer Adjustment	(-)	310,565

Freeze Adjusted Taxable

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \mbox{8,469,816.56} = 505,976,578 * (1.435210 / 100) + 1,207,990.11$

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

30/8009 Page 1 of 14

Property Count: 4,266

2020 CERTIFIED ESTIMATE

As of Certification

30 - LORENA ISD ARB Approved Totals

7/24/2020

5:59:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	335,200	0	335,200
DP	52	0	449,020	449,020
DV1	19	0	132,240	132,240
DV1S	2	0	5,000	5,000
DV2	10	0	76,500	76,500
DV3	20	0	165,120	165,120
DV3S	1	0	10,000	10,000
DV4	92	0	759,954	759,954
DV4S	15	0	132,000	132,000
DVHS	56	0	13,911,003	13,911,003
DVHSS	12	0	2,259,025	2,259,025
EX-XA	1	0	150,930	150,930
EX-XG	2	0	29,580	29,580
EX-XN	1	0	21,890	21,890
EX-XR	7	0	513,910	513,910
EX-XU	1	0	207,460	207,460
EX-XV	225	0	59,208,846	59,208,846
EX366	33	0	8,140	8,140
HS	1,957	0	48,482,955	48,482,955
OV65	772	0	7,502,000	7,502,000
OV65S	9	0	80,000	80,000
SO	3	96,703	0	96,703
	Totals	431,903	134,105,573	134,537,476

30/8009 Page 2 of 14

Property Count: 93 Land Homesite:		20 1.0	2020 CERTIFIED ESTIMATE					
			ORENA ISD B Review Totals		7/24/2020	5:59:00PM		
Homesite:			Value					
			1,910,160					
Non Homesite:			3,269,070					
Ag Market:			5,088,217					
Timber Market:			0	Total Land	(+)	10,267,447		
Improvement			Value					
Homesite:			10,929,060					
Non Homesite:			6,672,871	Total Improvements	(+)	17,601,931		
Non Real	Co	ount	Value					
Personal Property:		4	199,620					
Mineral Property:		0	0					
Autos:		0	0	Total Non Real	(+)	199,620		
				Market Value	=	28,068,998		
Ag	Non Exe	npt	Exempt					
Total Productivity Market	5,088,	217	0					
Ag Use:	121,	830	0	Productivity Loss	(-)	4,966,387		
Timber Use:		0	0	Appraised Value	=	23,102,611		
Productivity Loss:	4,966,	387	0					
				Homestead Cap	(-)	2,317		
				Assessed Value	=	23,100,294		
				Total Exemptions Amount (Breakdown on Next Page)	(-)	1,443,050		
				Net Taxable	=	21,657,244		

12

12 Freeze Taxable

Freeze Adjusted Taxable

(-)

2,280,323

19,376,921

30,299.62

30,299.62

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 304,301.36 = 19,376,921 * (1.435210 / 100) + 26,201.85 Tax Increment Finance Value: 0

26,201.85

26,201.85

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2,280,323

2,280,323

OV65

Total

Tax Rate

2,883,873

2,883,873

1.435210

30/8009 Page 3 of 14

Property Count: 93

2020 CERTIFIED ESTIMATE

As of Certification

30 - LORENA ISD Under ARB Review Totals

7/24/2020

5:59:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
DVHS	1	0	213,550	213,550
HS	44	0	1,075,000	1,075,000
OV65	14	0	135,000	135,000
	Totals	0	1,443,050	1,443,050

30/8009 Page 4 of 14

MCLENNAI	N County		2020 CE	As of Certification			
Property Co	ount: 4,359		30 - LORENA ISD Grand Totals			7/24/2020	5:59:00PM
Land				Value			
Homesite:				86,089,307			
Non Homes	te:			58,459,651			
Ag Market:				121,699,673			
Timber Mark	et:			0	Total Land	(+)	266,248,63
Improveme	nt			Value			
Homesite:				519,984,504			
Non Homes	te:			91,999,203	Total Improvements	(+)	611,983,707
Non Real			Count	Value			
Personal Pr	operty:		326	47,093,020			
Mineral Prop	erty:		0	0			
Autos:			0	0	Total Non Real	(+)	47,093,020
					Market Value	=	925,325,358
Ag			Non Exempt	Exempt			
Total Produc	ctivity Market:		121,699,673	0			
Ag Use:			3,795,734	0	Productivity Loss	(-)	117,903,939
Timber Use:			0	0	Appraised Value	=	807,421,419
Productivity	Loss:		117,903,939	0			
					Homestead Cap	(-)	5,208,44
					Assessed Value	=	802,212,978
					Total Exemptions Amount (Breakdown on Next Page)	(-)	135,980,526
					Net Taxable	=	666,232,45
Freeze	Assessed	Taxable	Actual Tax	Ceiling Count]		
DP	9,580,599	7,594,431	74,265.43	78,181.46 50			
OV65	166,861,169	132,973,957	1,159,926.53	1,178,566.22 739	1		

6 Transfer Adjustment (-) Freeze Adjusted Taxable 525,353,499

1,256,747.68

Adjustment

310,565

310,565

789 Freeze Taxable

Coun

(-)

140,568,388

310,565

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 8,774,117.91 = 525,353,499 * (1.435210 / 100) + 1,234,191.96

1,234,191.96

Post % Taxable

1,154,175

1,154,175

Tax Increment Finance Value: 0 0.00 Tax Increment Finance Levy:

Total

Tax Rate

Transfer

OV65

Total

176,441,768

Assessed

1,699,280

1,699,280

1.435210

140,568,388

Taxable

1,464,740

1,464,740

30/8009 Page 5 of 14

2020 CERTIFIED ESTIMATE

As of Certification

5:59:09PM

30 - LORENA ISD Grand Totals

d Totals 7/24/2020

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	335,200	0	335,200
DP	52	0	449,020	449,020
DV1	19	0	132,240	132,240
DV1S	2	0	5,000	5,000
DV2	11	0	84,000	84,000
DV3	20	0	165,120	165,120
DV3S	1	0	10,000	10,000
DV4	93	0	771,954	771,954
DV4S	15	0	132,000	132,000
DVHS	57	0	14,124,553	14,124,553
DVHSS	12	0	2,259,025	2,259,025
EX-XA	1	0	150,930	150,930
EX-XG	2	0	29,580	29,580
EX-XN	1	0	21,890	21,890
EX-XR	7	0	513,910	513,910
EX-XU	1	0	207,460	207,460
EX-XV	225	0	59,208,846	59,208,846
EX366	33	0	8,140	8,140
HS	2,001	0	49,557,955	49,557,955
OV65	786	0	7,637,000	7,637,000
OV65S	9	0	80,000	80,000
SO	3	96,703	0	96,703
	Totals	431,903	135,548,623	135,980,526

30/8009 Page 6 of 14

2020 CERTIFIED ESTIMATE

As of Certification

5:59:09PM

30 - LORENA ISD ARB Approved Totals

pproved Totals 7/24/2020

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
	CINCLE FAMILY DESIDENCE	2.402		CC DEC 110	\$506.640.564	\$440.0EE.0G1
A	SINGLE FAMILY RESIDENCE	2,192		\$6,856,110	\$506,642,561	\$440,855,061
В	MULTIFAMILY RESIDENCE	32		\$0	\$5,793,050	\$5,793,050
C1	VACANT LOTS AND LAND TRACTS	271		\$0	\$12,483,440	\$12,483,383
D1	QUALIFIED OPEN-SPACE LAND	655	24,213.6150	\$0	\$116,611,456	\$3,619,113
D2	IMPROVEMENTS ON QUALIFIED OP	252		\$480,250	\$4,168,102	\$4,032,133
E	RURAL LAND, NON QUALIFIED OPE	578	2,492.1501	\$1,678,510	\$113,720,888	\$101,078,153
F1	COMMERCIAL REAL PROPERTY	88		\$956,410	\$24,615,392	\$24,500,311
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$539,700	\$539,700
J1	WATER SYSTEMS	1		\$0	\$910	\$910
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$367,620	\$367,620
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$6,368,160	\$6,368,160
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,470,440	\$1,470,440
J5	RAILROAD	2		\$0	\$3,499,270	\$3,499,270
J6	PIPELAND COMPANY	10		\$0	\$1,224,450	\$1,224,450
J7	CABLE TELEVISION COMPANY	5		\$0	\$374,150	\$374,150
L1	COMMERCIAL PERSONAL PROPE	239		\$0	\$31,936,270	\$31,936,270
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$1,435,220	\$1,435,220
M1	TANGIBLE OTHER PERSONAL, MOB	120		\$88,270	\$2,370,615	\$1,839,105
0	RESIDENTIAL INVENTORY	73		\$511,660	\$2,951,410	\$2,951,410
S	SPECIAL INVENTORY TAX	4		\$0	\$207,300	\$207,300
X	TOTALLY EXEMPT PROPERTY	272		\$0	\$60,475,956	\$0
		Totals	26,705.7651	\$10,571,210	\$897,256,360	\$644,575,209

30/8009 Page 7 of 14

As of Certification

30 - LORENA ISD

Property Count: 93 Under ARB Review Totals

7/24/2020 5:59:09PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	47		\$112,970	\$10,985,510	\$9,785,143
В	MULTIFAMILY RESIDENCE	2		\$0	\$340,160	\$340,160
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$60,520	\$60,520
D1	QUALIFIED OPEN-SPACE LAND	16	1,125.4086	\$0	\$5,088,217	\$122,390
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$30,230	\$202,046	\$202,046
E	RURAL LAND, NON QUALIFIED OPE	14	207.7411	\$70,870	\$3,237,085	\$2,992,085
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$7,067,460	\$7,066,900
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$830,140	\$830,140
J8	OTHER TYPE OF UTILITY	1		\$0	\$58,240	\$58,240
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$199,620	\$199,620
		Totals	1,333.1497	\$214,070	\$28,068,998	\$21,657,244

30/8009 Page 8 of 14

As of Certification

30 - LORENA ISD Grand Totals

Property Count: 4,359 Grand Totals 7/24/2020 5:59:09PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Λ	SINGLE FAMILY RESIDENCE	2,239		\$6,969,080	\$517,628,071	\$450,640,204
A B	MULTIFAMILY RESIDENCE	2,239				
Б С1	VACANT LOTS AND LAND TRACTS	276		\$0 \$0	\$6,133,210 \$12,543,060	\$6,133,210 \$12,542,003
-		-	05 220 0226		\$12,543,960 \$124,600,673	\$12,543,903
D1	QUALIFIED OPEN-SPACE LAND	671	25,339.0236	\$0 \$540.480	\$121,699,673 \$4,270,448	\$3,741,503
D2	IMPROVEMENTS ON QUALIFIED OP	260	0.000.0040	\$510,480	\$4,370,148	\$4,234,179
E	RURAL LAND, NON QUALIFIED OPE	592	2,699.8912	\$1,749,380	\$116,957,973	\$104,070,238
F1	COMMERCIAL REAL PROPERTY	104		\$956,410	\$31,682,852	\$31,567,211
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$1,369,840	\$1,369,840
J1	WATER SYSTEMS	1		\$0	\$910	\$910
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$367,620	\$367,620
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$6,368,160	\$6,368,160
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,470,440	\$1,470,440
J5	RAILROAD	2		\$0	\$3,499,270	\$3,499,270
J6	PIPELAND COMPANY	10		\$0	\$1,224,450	\$1,224,450
J7	CABLE TELEVISION COMPANY	5		\$0	\$374,150	\$374,150
J8	OTHER TYPE OF UTILITY	1		\$0	\$58,240	\$58,240
L1	COMMERCIAL PERSONAL PROPE	243		\$0	\$32,135,890	\$32,135,890
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$1,435,220	\$1,435,220
M1	TANGIBLE OTHER PERSONAL, MOB	120		\$88,270	\$2,370,615	\$1,839,105
0	RESIDENTIAL INVENTORY	73		\$511,660	\$2,951,410	\$2,951,410
S	SPECIAL INVENTORY TAX	4		\$0	\$207,300	\$207,300
Χ	TOTALLY EXEMPT PROPERTY	272		\$0	\$60,475,956	\$0
		Totals	28,038.9148	\$10,785,280	\$925,325,358	\$666,232,453

30/8009 Page 9 of 14

2020 CERTIFIED ESTIMATE

As of Certification

30 - LORENA ISD ARB Approved Totals

ARB Approved Totals 7/24/2020 5:59:09PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential SingleFamily	1,993		\$5,880,310	\$489,776,640	\$427,276,124
A2	Real, Residential Mobile Home	150		\$203,590	\$6,951,295	\$4,854,390
A3	Real, Residential, Aux Improvement	700		\$766,790	\$9,647,586	\$8,596,622
A4	Real, Imp Only Residential Single Famil	5		\$5,420	\$267,040	\$127,923
B1	Apartments Residential Multi Family	4		\$0	\$946,340	\$946,340
B2	Residential Duplex Real Multi Family	27		\$0	\$4,682,928	\$4,682,928
В3	Residential Triplex Real Multi Family	1		\$0	\$163,782	\$163,782
C1	REAL, VACANT PLATTED RESIDENTI	234		\$0	\$9,968,430	\$9,968,373
C2	Real, Vacant Platted Commerical Lot	21		\$0	\$1,949,740	\$1,949,740
C3	REAL, VACANT PLATTED RURAL OR	16		\$0	\$565,270	\$565,270
D1	REAL, ACREAGE, RANGELAND	655	24,213.6150	\$0	\$116,611,456	\$3,619,113
D2	IMPROVEMENTS ON QUAL OPEN SP	252		\$480,250	\$4,168,102	\$4,032,133
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,010	\$1,010
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$111,580	\$111,580
E1	REAL, FARM/RANCH, HOUSE	405		\$1,338,590	\$97,054,371	\$85,063,723
E2	REAL, FARM/RANCH, MOBILE HOME	34		\$6,630	\$1,358,190	\$1,041,293
E3	REAL, FARM/RANCH, OTHER IMPROV	217		\$333,290	\$4,087,074	\$3,773,530
E5	NON-QUAL LAND NOT IN AG USE	181		\$0	\$11,108,663	\$11,087,018
F1	REAL, Commercial	88		\$956,410	\$24,615,392	\$24,500,311
F2	REAL, Industrial	1		\$0	\$539,700	\$539,700
J1	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$910	\$910
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$367,620	\$367,620
J3	REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$6,368,160	\$6,368,160
J4	REAL & TANGIBLE PERSONAL, UTILI	7		\$0	\$1,470,440	\$1,470,440
J5	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$3,499,270	\$3,499,270
J6	REAL & TANGIBLE PERSONAL, UTILI	10		\$0	\$1,224,450	\$1,224,450
J7	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$374,150	\$374,150
L1	TANGIBLE, PERSONAL PROPERTY, C	239		\$0	\$31,936,270	\$31,936,270
L2	TANGIBLE, PERSONAL PROPERTY, I	12		\$0	\$1,435,220	\$1,435,220
M1	MOBILE HOME, TANGIBLE	120		\$88,270	\$2,370,615	\$1,839,105
O1	Res Inventory Vacant Land	70		\$0	\$2,306,440	\$2,306,440
O2	Res Inventory Improved Residential	3		\$511,660	\$644,970	\$644,970
S	SPECIAL INVENTORY	4		\$0	\$207,300	\$207,300
X	Totally Exempt Property	272		\$0	\$60,475,956	\$0
		Totals	24,213.6150	\$10,571,210	\$897,256,360	\$644,575,208

30/8009 Page 10 of 14

As of Certification

30 - LORENA ISD Under ARB Review Totals

Property Count: 93

7/24/2020 5:59:09PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential SingleFamily	44		\$79,260	\$10,601,870	\$9,453,617
A2	Real, Residential Mobile Home	1		\$0	\$43,940	\$43,940
А3	Real, Residential, Aux Improvement	17		\$33,710	\$339,700	\$287,586
B2	Residential Duplex Real Multi Family	2		\$0	\$340,160	\$340,160
C1	REAL, VACANT PLATTED RESIDENTI	2		\$0	\$19,110	\$19,110
C2	Real, Vacant Platted Commerical Lot	3		\$0	\$41,410	\$41,410
D1	REAL, ACREAGE, RANGELAND	16	1,125.4086	\$0	\$5,088,217	\$122,390
D2	IMPROVEMENTS ON QUAL OPEN SP	8		\$30,230	\$202,046	\$202,046
E1	REAL, FARM/RANCH, HOUSE	9		\$70,870	\$1,997,415	\$1,752,415
E5	NON-QUAL LAND NOT IN AG USE	5		\$0	\$1,239,670	\$1,239,670
F1	REAL, Commercial	16		\$0	\$7,067,460	\$7,066,900
F2	REAL, Industrial	1		\$0	\$830,140	\$830,140
J8	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$58,240	\$58,240
L1	TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$199,620	\$199,620
		Totals	1,125.4086	\$214,070	\$28,068,998	\$21,657,244

30/8009 Page 11 of 14

2020 CERTIFIED ESTIMATE

As of Certification

5:59:09PM

30 - LORENA ISD Grand Totals

7/24/2020

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential SingleFamily	2,037		\$5,959,570	\$500,378,510	\$436,729,741
A2	Real, Residential Mobile Home	151		\$203,590	\$6,995,235	\$4,898,330
A3	Real, Residential, Aux Improvement	717		\$800,500	\$9,987,286	\$8,884,208
A4	Real, Imp Only Residential Single Famil	5		\$5,420	\$267,040	\$127,923
B1	Apartments Residential Multi Family	4		\$0	\$946,340	\$946,340
B2	Residential Duplex Real Multi Family	29		\$0	\$5,023,088	\$5,023,088
В3	Residential Triplex Real Multi Family	1		\$0	\$163,782	\$163,782
C1	REAL, VACANT PLATTED RESIDENTI	236		\$0	\$9,987,540	\$9,987,483
C2	Real, Vacant Platted Commerical Lot	24		\$0	\$1,991,150	\$1,991,150
C3	REAL, VACANT PLATTED RURAL OR	16		\$0	\$565,270	\$565,270
D1	REAL, ACREAGE, RANGELAND	671	25,339.0236	\$0	\$121,699,673	\$3,741,503
D2	IMPROVEMENTS ON QUAL OPEN SP	260		\$510,480	\$4,370,148	\$4,234,179
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,010	\$1,010
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$111,580	\$111,580
E1	REAL, FARM/RANCH, HOUSE	414		\$1,409,460	\$99,051,786	\$86,816,138
E2	REAL, FARM/RANCH, MOBILE HOME	34		\$6,630	\$1,358,190	\$1,041,293
E3	REAL, FARM/RANCH, OTHER IMPROV	217		\$333,290	\$4,087,074	\$3,773,530
E5	NON-QUAL LAND NOT IN AG USE	186		\$0	\$12,348,333	\$12,326,688
F1	REAL, Commercial	104		\$956,410	\$31,682,852	\$31,567,211
F2	REAL, Industrial	2		\$0	\$1,369,840	\$1,369,840
J1	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$910	\$910
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$367,620	\$367,620
J3	REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$6,368,160	\$6,368,160
J4	REAL & TANGIBLE PERSONAL, UTILI	7		\$0	\$1,470,440	\$1,470,440
J5	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$3,499,270	\$3,499,270
J6	REAL & TANGIBLE PERSONAL, UTILI	10		\$0	\$1,224,450	\$1,224,450
J7	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$374,150	\$374,150
J8	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$58,240	\$58,240
L1	TANGIBLE, PERSONAL PROPERTY, C	243		\$0	\$32,135,890	\$32,135,890
L2	TANGIBLE, PERSONAL PROPERTY, I	12		\$0	\$1,435,220	\$1,435,220
M1	MOBILE HOME, TANGIBLE	120		\$88,270	\$2,370,615	\$1,839,105
O1	Res Inventory Vacant Land	70		\$0	\$2,306,440	\$2,306,440
O2	Res Inventory Improved Residential	3		\$511,660	\$644,970	\$644,970
S	SPECIAL INVENTORY	4		\$0	\$207,300	\$207,300
Х	Totally Exempt Property	272		\$0	\$60,475,956	\$0
		Totals	25,339.0236	\$10,785,280	\$925,325,358	\$666,232,452

30/8009 Page 12 of 14

Property Count: 4,359

2020 CERTIFIED ESTIMATE

As of Certification

30 - LORENA ISD Effective Rate Assumption

•

7/24/2020

5:59:09PM

New	Val	ПE

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$10,785,280 \$10,627,227

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	11	2019 Market Value	\$31,780
EX366	HOUSE BILL 366	8	2019 Market Value	\$5,160
	ABSOLUTE EX	EMPTIONS VALUE	FLOSS	\$36.940

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV4	Disabled Veterans 70% - 100%	8	\$60,000
DVHS	Disabled Veteran Homestead	1	\$211,455
HS	HOMESTEAD	41	\$959,181
OV65	OVER 65	45	\$431,605
	PARTIAL EXEMPTIONS	VALUE LOSS 100	\$1,692,241
		NEW EXEMPTIONS VALUE LOSS	\$1,729,181

Increased Exemptions

Exemption Description	Count	Increased Exemption Amount
-----------------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$1,729,181

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,977	\$253,161 Cate	\$27,429 egory A Only	\$225,732

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,665	\$251,741	\$27,113	\$224,628

30/8009 Page 13 of 14

2020 CERTIFIED ESTIMATE

As of Certification

30 - LORENA ISD Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
93	\$28,068,998.00	\$20,907,123	

30/8009 Page 14 of 14