MCLENNAN County	/		2020 CE	<b>RTIFIED</b>	ΓΟΤΑ	ALS	As	of Certification
Property Count: 4,3	55		3	0 - LORENA IS RB Approved Tota	D		9/10/2020	11:56:48AN
Land					Value			
Homesite:				86,0	94,042			
Non Homesite:				59,0	13,705			
Ag Market:				121,5	71,251			
Timber Market:					0	Total Land	(+)	266,678,99
Improvement					Value			
Homesite:				521,0	79,136			
Non Homesite:				93,12	27,921	Total Improvements	(+)	614,207,05
Non Real			Count		Value			
Personal Property:			325	47,2	13,210			
Mineral Property:			0		0			
Autos:			0		0	Total Non Real	(+)	47,213,21
						Market Value	=	928,099,26
Ag		Ν	on Exempt		Exempt			
Total Productivity Mar	ket:	12	21,571,251		0			
Ag Use:			3,788,924		0	Productivity Loss	(-)	117,782,32
Timber Use:			0		0	Appraised Value	=	810,316,93
Productivity Loss:		11	7,782,327		0	Homestead Cap	(-)	5,436,734
						Assessed Value	=	804,880,204
						Total Exemptions Amount (Breakdown on Next Page)	(-)	137,041,717
						Net Taxable	=	667,838,48
Freeze As	ssessed	Taxable	Actual Tax	Ceiling	Count			
DP 9,5	80,599	7,594,431	74,265.43	78,181.46	50			
OV65 166,7	60,670	132,814,247	1,159,141.56	1,177,309.83	738			
Total 176,3	841,269	140,408,678	1,233,406.99	1,255,491.29	788	Freeze Taxable	(-)	140,408,67
Tax Rate 1.4352	10							
	Assessed	Taxable	Post % Taxable	Adjustment	Count			
	,699,280	1,464,740	1,154,175	310,565	6			
Total 4	,699,280	1,464,740	1,154,175	310,565	6	Transfer Adjustment	(-)	310,56
Total 1	,000,200	, - , -						

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 8,798,675.09 = 527,119,244 \* (1.435210 / 100) + 1,233,406.99

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

## **2020 CERTIFIED TOTALS**

As of Certification

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Property Count: 4,355

30 - LORENA ISD ARB Approved Totals

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
СН	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	759,954	759,954
DV4S	15	0	132,000	132,000
DVHS	58	0	14,237,431	14,237,431
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	59,960,826	59,960,826
EX366	33	0	8,140	8,140
HS	2,010	0	49,782,955	49,782,955
OV65	785	0	7,620,333	7,620,333
OV65S	9	0	80,000	80,000
SO	3	96,703	0	96,703
	Totals	431,903	136,609,814	137,041,717

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MCLENNAN County		<b>2020 CERTIFIED TOTALS</b>					As of Certification		
Property Count: 3		30 - LORENA ISD Under ARB Review Totals				9/10/2020	11:56:48AM		
Land			Va	lue					
Homesite:			38,0	)20					
Non Homesite:			132,4	400					
Ag Market:			69,3	376					
Timber Market:				0	Total Land	(+)	239,79		
Improvement			Va	lue					
Homesite:			285,6	615					
Non Homesite:				0	Total Improvements	(+)	285,61		
Non Real		Count	Va	lue					
Personal Property:		0		0					
Mineral Property:		0		0					
Autos:		0		0	Total Non Real	(+)	(		
					Market Value	=	525,41		
Ag	Non	n Exempt	Exer	npt					
Total Productivity Market:		69,376		0					
Ag Use:		2,730		0	Productivity Loss	(-)	66,646		
Timber Use:		0		0	Appraised Value	=	458,76		
Productivity Loss:		66,646		0					
					Homestead Cap	(-)	(		
					Assessed Value	=	458,765		
					Total Exemptions Amount (Breakdown on Next Page)	(-)	35,000		
					Net Taxable	=	423,765		
Freeze Assessed	Taxable	Actual Tax	Ceiling Co	unt					
OV65 323,635	288,635	1,256.39	1,256.39	1					
Total 323,635 Tax Rate 1.435210	288,635	1,256.39	1,256.39	1	Freeze Taxable	(-)	288,63		
			Free	eze A	Adjusted Taxable	=	135,130		
APPROXIMATE LEVY = (FRE 3,195.79 = 135,130 * (1.43521			RATE / 100)) + ACT	UAL	ТАХ				
Tax Increment Finance Value:	107 1007 + 1,200.58	J		0					
T			_	~~					

Tax Increment Finance Value: Tax Increment Finance Levy:

0.00

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 3

30 - LORENA ISD Under ARB Review Totals

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#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
OV65	1	0	10,000	10,000
	Totals	0	35,000	35,000

MCLENNA	AN County		2020 CEI	RTIFIED	TOTA	ALS	As	of Certification
Property C	Count: 4,358		30 - LORENA ISD Grand Totals				9/10/2020	11:56:48AN
Land					Value			
Homesite:				86,1	32,062			
Non Homes	site:			59,1	46,105			
Ag Market:				121,6	40,627			
Timber Mar	ket:				0	Total Land	(+)	266,918,79
Improveme	ent				Value			
Homesite:				-	64,751			
Non Homes	site:			93,1	27,921	Total Improvements	(+)	614,492,67
Non Real			Count		Value			
Personal Pr	operty:		325	47,2	13,210			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	47,213,21
						Market Value	=	928,624,67
Ag		N	lon Exempt		Exempt			
	ctivity Market:	12	21,640,627		0			
Ag Use:			3,791,654		0	Productivity Loss	(-)	117,848,97
Timber Use		4.	0		0	Appraised Value	=	810,775,70
Productivity	LOSS:	1.	17,848,973		0	Homestead Cap	(-)	5,436,73
						Assessed Value	=	805,338,96
						Total Exemptions Amount	(-)	
						(Breakdown on Next Page)	(-)	137,076,71
						Net Taxable	=	668,262,25
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,580,599	7,594,431	74,265.43	78,181.46	50			
OV65	167,084,305	133,102,882	1,160,397.95	1,178,566.22	739			
Total	176,664,904	140,697,313	1,234,663.38	1,256,747.68	789	Freeze Taxable	(-)	140,697,31
Tax Rate	1.435210							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65	1,699,280		1,154,175	310,565	6	Transfor Adiustment	()	040 5
Total	1,699,280	1,464,740	1,154,175	310,565	6	Transfer Adjustment	(-)	310,56
					Freeze A	djusted Taxable	=	527,254,37

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 8,801,870.88 = 527,254,374 \* (1.435210 / 100) + 1,234,663.38

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

# **2020 CERTIFIED TOTALS** 30 - LORENA ISD Grand Totals

As of Certification

9/10/2020

#### Property Count: 4,358

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
СН	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	759,954	759,954
DV4S	15	0	132,000	132,000
DVHS	58	0	14,237,431	14,237,431
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	59,960,826	59,960,826
EX366	33	0	8,140	8,140
HS	2,011	0	49,807,955	49,807,955
OV65	786	0	7,630,333	7,630,333
OV65S	9	0	80,000	80,000
SO	3	96,703	0	96,703
	Totals	431,903	136,644,814	137,076,717

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## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 4,355

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### State Category Breakdown

State Coo	de Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	2,237	4,048.3339	\$6,958,210	\$518,494,471	\$451,071,450
В	MULTIFAMILY RESIDENCE	34	20.1141	\$0	\$6,187,050	\$6,187,050
C1	VACANT LOTS AND LAND TRACTS	277	432.5902	\$0	\$12,647,720	\$12,647,663
D1	QUALIFIED OPEN-SPACE LAND	670	25,312.3160	\$0	\$121,571,251	\$3,733,268
D2	IMPROVEMENTS ON QUALIFIED OP	260		\$518,030	\$4,347,417	\$4,237,748
E	RURAL LAND, NON QUALIFIED OPE	591	2,675.2912	\$1,688,850	\$116,908,304	\$103,918,219
F1	COMMERCIAL REAL PROPERTY	103	416.2851	\$956,410	\$32,620,111	\$32,504,465
F2	INDUSTRIAL AND MANUFACTURIN	2	37.8319	\$0	\$1,509,940	\$1,509,940
J1	WATER SYSTEMS	1	0.0700	\$0	\$910	\$910
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$367,620	\$367,620
J3	ELECTRIC COMPANY (INCLUDING C	9	2.8880	\$0	\$6,368,160	\$6,368,160
J4	TELEPHONE COMPANY (INCLUDI	7	0.3214	\$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	0.4340	\$0	\$374,150	\$374,150
J8	OTHER TYPE OF UTILITY	1	6.3030	\$0	\$59,440	\$59,440
L1	COMMERCIAL PERSONAL PROPE	242		\$0	\$32,256,080	\$32,256,080
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	23.7880	\$511,660	\$2,951,410	\$2,951,410
S	SPECIAL INVENTORY TAX	4		\$0	\$207,300	\$207,300
Х	TOTALLY EXEMPT PROPERTY	272	729.7218	\$0	\$61,227,936	\$0
		Totals	33,706.2886	\$10,721,430	\$928,099,265	\$667,863,358

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 3

#### 30 - LORENA ISD Under ARB Review Totals

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#### State Category Breakdown

State Coo	de Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	1	5.0000	\$0	\$323,635	\$288,635
D1	QUALIFIED OPEN-SPACE LAND	1	27.7370	\$0	\$69,376	\$2,730
E	RURAL LAND, NON QUALIFIED OPE	1	23.6000	\$0	\$132,400	\$132,400
		Totals	56.3370	\$0	\$525,411	\$423,765

## **2020 CERTIFIED TOTALS**

As of Certification

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30 - LORENA ISD Grand Totals

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### State Category Breakdown

State Coo	de Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,238	4,053.3339	\$6,958,210	\$518,818,106	\$451,360,085
В	MULTIFAMILY RESIDENCE	2,230	20.1141	\$0,000,210 \$0	\$6,187,050	\$6,187,050
C1	VACANT LOTS AND LAND TRACTS	277	432.5902	\$0 \$0	\$12,647,720	\$12,647,663
D1	QUALIFIED OPEN-SPACE LAND	671	25,340.0530	\$0 \$0	\$121,640,627	\$3,735,998
D2	IMPROVEMENTS ON QUALIFIED OP	260	20,0 1010000	\$518,030	\$4,347,417	\$4,237,748
E	RURAL LAND, NON QUALIFIED OPE	592	2,698.8912	\$1,688,850	\$117,040,704	\$104,050,619
	COMMERCIAL REAL PROPERTY	103	416.2851	\$956,410	\$32,620,111	\$32,504,465
F2	INDUSTRIAL AND MANUFACTURIN	2	37.8319	\$0	\$1,509,940	\$1,509,940
J1	WATER SYSTEMS	1	0.0700	\$0	\$910	\$910
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$367,620	\$367,620
J3	ELECTRIC COMPANY (INCLUDING C	9	2.8880	\$0	\$6,368,160	\$6,368,160
J4	TELEPHONE COMPANY (INCLUDI	7	0.3214	\$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	0.4340	\$0	\$374,150	\$374,150
J8	OTHER TYPE OF UTILITY	1	6.3030	\$0	\$59,440	\$59,440
L1	COMMERCIAL PERSONAL PROPE	242		\$0	\$32,256,080	\$32,256,080
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	23.7880	\$511,660	\$2,951,410	\$2,951,410
S	SPECIAL INVENTORY TAX	4		\$0	\$207,300	\$207,300
Х	TOTALLY EXEMPT PROPERTY	272	729.7218	\$0	\$61,227,936	\$0
		Totals	33,762.6256	\$10,721,430	\$928,624,676	\$668,287,123

## 2020 CERTIFIED TOTALS 30 - LORENA ISD ARB Approved Totals

As of Certification

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#### Property Count: 4,355

### CAD State Category Breakdown

State Coo	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential SingleFamily	2,035	3,639.2121	\$5,930,900	\$501,197,732	\$437,135,553
A2	Real, Residential Mobile Home	151	253.6311	\$203,590	\$6,991,295	\$4,894,390
A3	Real, Residential, Aux Improvement	717	155.4907	\$818,300	\$10,038,404	\$8,913,582
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	19.5172	\$0	\$5,076,928	\$5,076,928
B3	Residential Triplex Real Multi Family	1	0.5969	\$0	\$163,782	\$163,782
C1	REAL, VACANT PLATTED RESIDENTI	236	323.9813	\$0	\$9,986,480	\$9,986,423
C2	Real, Vacant Platted Commerical Lot	25	49.3929	\$0	\$2,095,970	\$2,095,970
C3	REAL, VACANT PLATTED RURAL OR I	16	59.2160	\$0	\$565,270	\$565,270
D1	REAL, ACREAGE, RANGELAND	670	25,312.3160	\$0	\$121,571,251	\$3,733,268
D2	IMPROVEMENTS ON QUAL OPEN SP	260		\$518,030	\$4,347,417	\$4,237,748
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,010	\$1,010
D4	REAL, ACREAGE, UNDEVELOPED LA	1	6.2180	\$0	\$111,580	\$111,580
E1	REAL, FARM/RANCH, HOUSE	414	808.2695	\$1,348,930	\$99,137,687	\$86,804,266
E2	REAL, FARM/RANCH, MOBILE HOME	34	93.7210	\$6,630	\$1,358,190	\$1,040,881
E3	REAL, FARM/RANCH, OTHER IMPROV	217	37.8160	\$333,290	\$4,087,074	\$3,769,365
E5	NON-QUAL LAND NOT IN AG USE	185	1,729.2667	\$0	\$12,212,763	\$12,191,118
F1	REAL, Commercial	103	416.2851	\$956,410	\$32,620,111	\$32,504,465
F2	REAL, Industrial	2	37.8319	\$0	\$1,509,940	\$1,509,940
J1	REAL & TANGIBLE PERSONAL, UTIL	1	0.0700	\$0	\$910	\$910
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$367,620	\$367,620
J3	REAL & TANGIBLE PERSONAL, UTIL	9	2.8880	\$0	\$6,368,160	\$6,368,160
J4	REAL & TANGIBLE PERSONAL, UTIL	7	0.3214	\$0	\$1,470,440	\$1,470,440
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$3,499,270	\$3,499,270
J6	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$1,224,450	\$1,224,450
J7	REAL & TANGIBLE PERSONAL, UTIL	5	0.4340	\$0	\$374,150	\$374,150
J8	REAL & TANGIBLE PERSONAL, UTIL	1	6.3030	\$0	\$59,440	\$59,440
L1	TANGIBLE, PERSONAL PROPERTY, C	242		\$0	\$32,256,080	\$32,256,080
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
01	Res Inventory Vacant Land	70	23.0901	\$0	\$2,306,440	\$2,306,440
O2	Res Inventory Improved Residential	3	0.6979	\$511,660	\$644,970	\$644,970
S	SPECIAL INVENTORY	4		\$0	\$207,300	\$207,300
Х	Totally Exempt Property	272	729.7218	\$0	\$61,227,936	\$0
		Totals	33,706.2886	\$10,721,430	\$928,099,265	\$667,863,357

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 3

#### 30 - LORENA ISD Under ARB Review Totals

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#### CAD State Category Breakdown

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential SingleFamily	1	5.0000	\$0	\$323,635	\$288,635
D1	REAL, ACREAGE, RANGELAND	1	27.7370	\$0	\$69,376	\$2,730
E5	NON-QUAL LAND NOT IN AG USE	1	23.6000	\$0	\$132,400	\$132,400
		Totals	56.3370	\$0	\$525,411	\$423,765

## 2020 CERTIFIED TOTALS 30 - LORENA ISD Grand Totals

As of Certification

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#### Property Count: 4,358

### CAD State Category Breakdown

A2   Real, Residential Mobile Home   151   253.6311   \$203,590   \$6,991,295   \$4,843.43     A3   Real, Residential Aux Improvement   717   155.4907   \$818,300   \$10,038,404   \$8,913.5     A4   Real, Imp Only Residential Single Famil   5   \$5,420   \$267,040   \$127.5     B1   Apartments Residential Multi Family   4   \$0   \$946,340   \$946,340     B2   Residential Triplex Real Multi Family   1   0.5969   \$0   \$163,782   \$163,7     C1   REAL, VACANT PLATTED RURAL OR I   16   59.2160   \$0   \$2,095,970	ate Coo	de Description	Count	Acres	New Value	Market Value	Taxable Value
A2 Real, Residential Mobile Home 151 253.6311 \$203,590 \$6,991,295 \$4,849.43.   A3 Real, Residential, Aux Improvement 717 155.4907 \$818,300 \$10,038,404 \$8,913,5   A4 Real, Imp Only Residential Single Famil 5 \$5,762,02 \$267,040 \$127,5   B1 Apartments Residential Multi Family 4 \$0 \$946,340 \$906,5   B2 Residential Triplex Real Multi Family 1 0.5969 \$0 \$163,782 \$163,772   C1 REAL, VACANT PLATTED RESIDENTI 236 323,9813 \$0 \$9,986,480 \$9,986,480 \$9,986,480 \$2,095,970 \$2,0	A1	Real, Residential SingleFamily	2,036	3,644.2121	\$5,930,900	\$501,521,367	\$437,424,188
A4   Real, Imp Only Residential Single Famil   5   \$5,420   \$267,040   \$127,5     B1   Apartments Residential Multi Family   4   \$0   \$946,340   \$946,3     B2   Residential Toplex Real Multi Family   1   0.5969   \$0   \$163,782   \$163,7     C1   REAL, VACANT PLATTED RESIDENTI   236   323,9813   \$0   \$9,986,480   \$9,986,480   \$9,986,480   \$9,986,480   \$9,986,480   \$9,986,480   \$9,986,480   \$2,095,570   \$2,055,570   \$2,055,570   \$2,055,570   \$2,055,570   \$2,055,570   \$2,055,576   \$2,055,576   \$2,055,576   \$2,055,576   \$2,055,576   \$2,050,571	A2						\$4,894,390
B1   Apartments Residential Multi Family   4   S0   \$946;340   \$946;340     B2   Residential Duplex Real Multi Family   29   19.5172   \$0   \$5,076;928   \$5,093   \$2,095;970   <	A3	Real, Residential, Aux Improvement	717	155.4907	\$818,300	\$10,038,404	\$8,913,582
B2   Residential Duplex Real Multi Family   29   19.5172   \$0   \$5,076,928   \$5,076,928   \$5,076,928   \$5,076,928   \$5,076,928   \$5,076,928   \$5,076,928   \$5,076,928   \$5,076,928   \$5,076,928   \$5,076,928   \$5,076,928   \$5,076,928   \$5,076,928   \$5,076,928   \$5,163,782   \$1,132   \$5,076,928   \$5,163,782   \$1,132   \$5,086,440   \$5,986,440   \$5,986,440   \$5,996,468   \$5,986,468   \$5,986,420   \$5,986,420   \$5,970   \$2,095,970	A4	Real, Imp Only Residential Single Famil	5		\$5,420	\$267,040	\$127,923
B3   Residential Triplex Real Multi Family   1   0.5969   \$0   \$163,782   \$163,7     C1   REAL, VACANT PLATTED RESIDENTI   236   323,9813   \$0   \$9,986,480   \$9,986,480   \$9,986,480   \$9,986,480   \$9,986,480   \$2,995,970   \$2,095,970   \$2,095,970   \$2,095,970   \$2,095,970   \$2,095,970   \$2,095,970   \$2,095,970   \$2,095,970   \$5,65,270   \$5,65,270   \$5,656,270   \$5,656,270   \$5,656,270   \$5,656,270   \$5,656,270   \$5,656,270   \$5,656,270   \$5,656,270   \$5,656,270   \$5,656,270   \$5,656,270   \$5,656,270   \$5,656,270   \$5,656,270   \$5,656,270   \$5,656,270   \$5,656,270   \$5,	B1	Apartments Residential Multi Family	4		\$0	\$946,340	\$946,340
C1   REAL, VACANT PLATTED RESIDÉNTI   236   323.9813   \$0   \$9,986,480   \$9,986,4     C2   Real, Vacant Platted Commerical Lot   25   49.3929   \$0   \$2,095,970   \$2,095,070     C3   REAL, VACANT PLATTED RURAL OR I   16   59,2160   \$0   \$5565,270   \$\$565,270     D1   REAL, ACREAGE, RANGELAND   671   25,340.0530   \$0   \$1121,640,627   \$3,735,9     D2   IMPROVEMENTS ON QUAL OPEN SP   260   \$518,030   \$4,347,417   \$4,237,7     REAL, ACREAGE, FARMILAND   1   \$0   \$11,1580   \$111,580   \$111,580   \$111,580     E1   REAL, FARM/RANCH, MOBILE HOME   34   93,7210   \$6,630   \$13,358,190   \$10,402,623     E3   REAL, FARM/RANCH, ONBILE HOME   34   93,7210   \$6,630   \$13,250,10   \$12,245,163   \$12,243,5163   \$12,243,5163   \$12,243,5163   \$12,243,5163   \$12,243,5163   \$12,243,5163   \$12,243,5163   \$12,243,5163   \$12,243,5163   \$12,243,5163   \$12,243,5163   \$12,243,52,620,111   \$32,2504,4	B2	Residential Duplex Real Multi Family	29	19.5172	\$0	\$5,076,928	\$5,076,928
C2   Real, Vacant Platted Commerical Lot   25   49.3929   \$0   \$2,095,970   \$2,095,970     C3   REAL, VACANT PLATTED RURAL OR I   16   59.2160   \$0   \$556,270   \$5565,270     D1   REAL, ACREAGE, RANGELAND   671   25,340.0530   \$0   \$121,640,627   \$3,735,93     D2   IMPROVEMENTS ON QUAL OPEN SP   260   \$518,030   \$4,347,417   \$4,237,7     D3   REAL, ACREAGE, FARMLAND   1   6.2180   \$0   \$111,580   \$111,550   \$111,50   \$111,550   \$111,550   \$111,550   \$111,550   \$111,550   \$111,550   \$11,500   \$11,500   \$11,640,627   \$3,760,376   \$50   \$12,345,163   \$12,323,57   \$36,7620   \$36,7620   \$36,7620   \$36,7620   \$36,7620   \$36,7620	B3	Residential Triplex Real Multi Family	1	0.5969		\$163,782	\$163,782
C3 REAL, VACANT PLATTED RURAL OR I 16 59.2160 \$0 \$565,270 \$565,270   D1 REAL, ACREAGE, RANGELAND 671 25,340.0530 \$0 \$121,640,627 \$3,735,5   D2 IMPROVEMENTS ON QUAL OPEN SP 260 \$518,030 \$4,347,417 \$4,237,7   3 REAL, ACREAGE, INDEVELOPED LA 1 6.2180 \$0 \$111,580 \$111,5   E1 REAL, FARM/RANCH, MOSE 414 808.2695 \$1,348,930 \$99,137,687 \$86,804,2   E2 REAL, FARM/RANCH, MOSILE HOME 34 93.7210 \$6,630 \$1,345,163 \$12,232,5   E3 REAL, FARM/RANCH, OTHER IMPROV 217 37.8160 \$333,290 \$4,087,074 \$3,769,3   E5 NON-QUAL LAND NOT IN AG USE 186 1,752.8667 \$0 \$12,345,163 \$12,232,5   F1 REAL, Commercial 103 416.2851 \$956,410 \$32,620,111 \$32,504,47   J2 REAL, ANGIBLE PERSONAL, UTIL 2 37.8319 \$0 \$1,509,940 \$1,509,940   J3 REAL & TANGIBLE PERSONAL, UTIL 1 0.07000 \$0<		REAL, VACANT PLATTED RESIDENTI	236	323.9813		\$9,986,480	\$9,986,423
D1 REAL, ACREAGE, RANGELAND 671 25,340.0530 \$0 \$121,640,627 \$3,735,9   D2 IMPROVEMENTS ON QUAL OPEN SP 260 \$518,030 \$4,347,417 \$4,237,7   D3 REAL, ACREAGE, FARMLAND 1 \$0 \$1,010 \$1,010 \$1,010   D4 REAL, ACREAGE, FARMLAND 1 6.2180 \$0 \$111,580 \$11,404 \$37,693,3 \$16,080,422 \$1,348,930 \$99,137,687 \$86,804,22 \$1,690,427 \$33,769,3 \$16,090,431,509,540 \$12,2345,163 \$12,2345,163 \$12,233,55 \$16,080,432,560,111 \$32,2620,111 \$32,2620,111 \$32,2620,111 \$32,2620,111 \$32,260,111 <		Real, Vacant Platted Commerical Lot	25	49.3929		\$2,095,970	\$2,095,970
D2   IMPROVEMENTS ON QUAL OPEN SP   260   \$518,030   \$4,347,417   \$4,237,7     D3   REAL, ACREAGE, FARMLAND   1   \$0   \$1,010   \$11,0     D4   REAL, ACREAGE, UNDEVELOPED LA   1   6.2180   \$0   \$111,580   \$111,5     E1   REAL, FARM/RANCH, HOUSE   414   808.2695   \$1,348,930   \$99,137,687   \$86,804,2     E2   REAL, FARM/RANCH, MOBILE HOME   34   93.7210   \$6,630   \$1,358,190   \$1,040,8     E3   REAL, FARM/RANCH, OTHER IMPROV   217   37.8160   \$333,290   \$4,087,074   \$3,769,3     E5   NON-QUAL LAND NOT IN AG USE   186   1,752.8667   \$0   \$12,345,163   \$12,345,163   \$12,345,163   \$12,345,163   \$12,345,163   \$12,345,163   \$12,345,163   \$14,509,940   \$1,509,940   \$1,509,940   \$1,509,940   \$1,509,940   \$1,509,940   \$1,509,940   \$1,509,940   \$1,509,940   \$1,509,940   \$1,509,940   \$1,509,940   \$1,509,940   \$1,509,940   \$1,509,940   \$1,509,940   \$1,509,940   \$1,509,940   <	C3	REAL, VACANT PLATTED RURAL OR I	16	59.2160		\$565,270	\$565,270
D3 REAL, ACREAGE, FARMLAND 1 \$0 \$1,010 \$1,0   D4 REAL, ACREAGE, UNDEVELOPED LA 1 6.2180 \$0 \$111,580 \$111,520 \$1040 \$1,4040 \$1,4040 \$1,4040 \$1,4040 \$1,4040 \$1,593 \$12,345,163 \$12,345,163 \$12,345,163 \$12,323,54 \$159,440 \$159,440 \$1,509,940 \$15,593 \$159,593 \$159,440 \$140,593 \$14,235,504,41 \$140,450 \$14,70	D1	REAL, ACREAGE, RANGELAND	671	25,340.0530	\$0	\$121,640,627	\$3,735,998
D4   REAL, ACREAGE, UNDEVELOPED LA   1   6.2180   \$0   \$111,580   \$110,402     S1   REAL, FARM/RANCH, MOBILE HOME   34   93.7210   \$\$6,630   \$\$1,358,190   \$\$1,609,833,290   \$\$1,609,833,290   \$\$1,609,833,290   \$\$12,345,163   \$\$12,323,5     F1   REAL, Commercial   103   416,2851   \$9956,410   \$\$33,290   \$\$1,509,940   \$\$1,509,940   \$\$1,509,940   \$\$1,509,940   \$\$1,509,940   \$\$1,509,940   \$\$1,509,936   \$\$1,470,440   \$\$	D2	IMPROVEMENTS ON QUAL OPEN SP	260		\$518,030	\$4,347,417	\$4,237,748
E1 REAL, FARM/RANCH, HOUSE 414 808.2695 \$1,348,930 \$99,137,687 \$86,804,2   E2 REAL, FARM/RANCH, MOBILE HOME 34 93,7210 \$6,630 \$1,358,190 \$1,040,8   E3 REAL, FARM/RANCH, OTHER IMPROV 217 37.8160 \$333,290 \$4,087,074 \$\$3,769,3   E5 NON-QUAL LAND NOT IN AG USE 186 1,752.8667 \$0 \$12,345,163 \$12,323,5   F1 REAL, Commercial 103 416.2851 \$956,410 \$32,620,111 \$32,650,40 \$1,509,940 \$1,509,940 \$1,509,940 \$1,509,940 \$1,509,940 \$1,509,940 \$1,509,940 \$1,509,940 \$1,509,940 \$1,509,940 \$367,620 \$367,620 \$367,620 \$367,620 \$367,620 \$367,620 \$367,620 \$367,620 \$32,470,410 \$1,470,440 </td <td>D3</td> <td>REAL, ACREAGE, FARMLAND</td> <td>1</td> <td></td> <td></td> <td>\$1,010</td> <td>\$1,010</td>	D3	REAL, ACREAGE, FARMLAND	1			\$1,010	\$1,010
E2 REAL, FARM/RANCH, MOBILE HOME 34 93.7210 \$6,630 \$1,358,190 \$1,040,8   E3 REAL, FARM/RANCH, OTHER IMPROV 217 37.8160 \$333,290 \$4,087,074 \$3,769,3   E5 NON-QUAL LAND NOT IN AG USE 186 1,752.8667 \$0 \$12,345,163 \$12,323,6   F1 REAL, Commercial 103 416.2851 \$956,410 \$32,620,111 \$32,504,4   F2 REAL, Industrial 2 37.8319 \$0 \$1,509,940 \$1,509,510,51,509,536,536,566	D4	REAL, ACREAGE, UNDEVELOPED LA	1	6.2180	\$0	\$111,580	\$111,580
E3 REAL, FARM/RANCH, OTHER IMPROV 217 37.8160 \$333,290 \$4,087,074 \$3,769,3   E5 NON-QUAL LAND NOT IN AG USE 186 1,752.8667 \$0 \$12,345,163 \$12,325,504,4   F1 REAL, Commercial 103 416.2851 \$956,410 \$32,620,111 \$32,504,4   F2 REAL, Industrial 2 37.8319 \$0 \$1,509,940 \$1,509,940   J1 REAL & TANGIBLE PERSONAL, UTIL 1 0.0700 \$0 \$910 \$8   J2 REAL & TANGIBLE PERSONAL, UTIL 2 \$0 \$367,620 \$367,620   J3 REAL & TANGIBLE PERSONAL, UTIL 9 2.8880 \$0 \$6,368,160 \$6,368,1   J4 REAL & TANGIBLE PERSONAL, UTIL 7 0.3214 \$0 \$1,470,440 \$1,470,4   J5 REAL & TANGIBLE PERSONAL, UTIL 10 \$0 \$1,224,450 \$1,224,450 \$1,224,450   J7 REAL & TANGIBLE PERSONAL, UTIL 1 6.3030 \$0 \$374,150 \$374,150 \$374,150   J8 REAL & TANGIBLE PERSONAL, UTIL 1 6.3030 \$0		REAL, FARM/RANCH, HOUSE	414	808.2695	\$1,348,930	\$99,137,687	\$86,804,266
E5 NON-QUAL LAND NOT IN AG USE 186 1,752.8667 \$0 \$12,345,163 \$12,323,5   F1 REAL, Commercial 103 416.2851 \$956,410 \$32,620,111 \$32,504,4   F2 REAL, Industrial 2 37.8319 \$0 \$1,509,940 \$1,509,940   J1 REAL & TANGIBLE PERSONAL, UTIL 1 0.0700 \$0 \$910 \$6   J2 REAL & TANGIBLE PERSONAL, UTIL 2 \$0 \$367,620 \$366,368,1   J3 REAL & TANGIBLE PERSONAL, UTIL 9 2.8880 \$0 \$6,368,160 \$6,368,6   J4 REAL & TANGIBLE PERSONAL, UTIL 7 0.3214 \$0 \$1,470,440 \$1,470,440   J5 REAL & TANGIBLE PERSONAL, UTIL 7 0.3214 \$0 \$1,470,440 \$1,224,450   J6 REAL & TANGIBLE PERSONAL, UTIL 10 \$0 \$1,224,450 \$1,224,450   J7 REAL & TANGIBLE PERSONAL, UTIL 5 0.4340 \$0 \$374,150 \$374,150   J8 REAL & TANGIBLE PERSONAL, UTIL 1 6.3030 \$0 \$32,256,080 \$32,256,080 <td< td=""><td></td><td>REAL, FARM/RANCH, MOBILE HOME</td><td>34</td><td>93.7210</td><td>\$6,630</td><td>\$1,358,190</td><td>\$1,040,88</td></td<>		REAL, FARM/RANCH, MOBILE HOME	34	93.7210	\$6,630	\$1,358,190	\$1,040,88
F1 REAL, Commercial 103 416.2851 \$956,410 \$32,620,111 \$32,504,4   F2 REAL, Industrial 2 37.8319 \$0 \$1,509,940 \$1,509,940   J1 REAL & TANGIBLE PERSONAL, UTIL 1 0.0700 \$0 \$910 \$32   J2 REAL & TANGIBLE PERSONAL, UTIL 2 \$0 \$367,620 \$367,620 \$367,620   J3 REAL & TANGIBLE PERSONAL, UTIL 9 2.8880 \$0 \$6,368,160 \$6,368,1   J4 REAL & TANGIBLE PERSONAL, UTIL 7 0.3214 \$0 \$1,470,440 \$1,470,440   J5 REAL & TANGIBLE PERSONAL, UTIL 7 0.3214 \$0 \$1,470,440 \$1,470,49,270   J6 REAL & TANGIBLE PERSONAL, UTIL 10 \$0 \$1,224,450 \$1,224,450 \$1,224,450 \$1,224,450   J7 REAL & TANGIBLE PERSONAL, UTIL 1 6.3030 \$0 \$32,256,080 \$32,256,02 \$1,224,450   J8 REAL & TANGIBLE PERSONAL, UTIL 1 6.3030 \$0 \$1,435,220 \$1,435,220 \$1,435,220 \$1,435,240 \$1,224,450 \$1,224,45							\$3,769,36
F2 REAL, Industrial 2 37.8319 \$0 \$1,509,940 \$1,509,940   J1 REAL & TANGIBLE PERSONAL, UTIL 1 0.0700 \$0 \$910 \$9   J2 REAL & TANGIBLE PERSONAL, UTIL 2 \$0 \$367,620 \$367,620 \$367,620   J3 REAL & TANGIBLE PERSONAL, UTIL 9 2.8880 \$0 \$6,368,160 \$6,368,1   J4 REAL & TANGIBLE PERSONAL, UTIL 7 0.3214 \$0 \$1,470,440 \$1,470,4   J5 REAL & TANGIBLE PERSONAL, UTIL 7 0.3214 \$0 \$1,470,440 \$1,224,450   J6 REAL & TANGIBLE PERSONAL, UTIL 10 \$0 \$1,224,450 \$1,224,450   J7 REAL & TANGIBLE PERSONAL, UTIL 5 0.4340 \$0 \$374,150 \$374,150   J8 REAL & TANGIBLE PERSONAL, UTIL 1 6.3030 \$0 \$32,256,080 \$32,256,020   L2 TANGIBLE, PERSONAL PROPERTY, C 242 \$0 \$32,256,080 \$32,256,020   L2 TANGIBLE, PERSONAL PROPERTY, I 12 \$0 \$1,435,220 \$1,435,220 <t< td=""><td></td><td></td><td></td><td>'</td><td></td><td></td><td>\$12,323,51</td></t<>				'			\$12,323,51
J1 REAL & TANGIBLE PERSONAL, UTIL 1 0.0700 \$0 \$910 \$9   J2 REAL & TANGIBLE PERSONAL, UTIL 2 \$0 \$367,620 \$367,620   J3 REAL & TANGIBLE PERSONAL, UTIL 9 2.8880 \$0 \$6,368,160 \$6,368,1   J4 REAL & TANGIBLE PERSONAL, UTIL 7 0.3214 \$0 \$1,470,440 \$1,470,4   J5 REAL & TANGIBLE PERSONAL, UTIL 2 \$0 \$3,499,270 \$3,499,270   J6 REAL & TANGIBLE PERSONAL, UTIL 10 \$0 \$1,224,450 \$1,224,450   J7 REAL & TANGIBLE PERSONAL, UTIL 1 6.3030 \$0 \$374,150 \$374,150   J8 REAL & TANGIBLE PERSONAL, UTIL 1 6.3030 \$0 \$32,256,080 \$32,256,02   L1 TANGIBLE, PERSONAL PROPERTY, C 242 \$0 \$32,256,080 \$32,256,02   L2 TANGIBLE, PERSONAL PROPERTY, I 12 \$0 \$1,435,220 \$1,435,22   L1 TANGIBLE, PERSONAL PROPERTY, I 12 \$0 \$2,370,615 \$1,839,1   O1 Res Inventory Vacant Land <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>\$32,504,46</td></t<>							\$32,504,46
J2 REAL & TANGIBLE PERSONAL, UTIL 2 \$0 \$367,620 \$367,620   J3 REAL & TANGIBLE PERSONAL, UTIL 9 2.8880 \$0 \$6,368,160 \$6,368,1   J4 REAL & TANGIBLE PERSONAL, UTIL 7 0.3214 \$0 \$1,470,440 \$1,470,440   J5 REAL & TANGIBLE PERSONAL, UTIL 2 \$0 \$3,499,270 \$3,499,270   J6 REAL & TANGIBLE PERSONAL, UTIL 10 \$0 \$1,224,450 \$1,224,450   J7 REAL & TANGIBLE PERSONAL, UTIL 10 \$0 \$374,150 \$374,150   J8 REAL & TANGIBLE PERSONAL, UTIL 1 6.3030 \$0 \$59,440 \$59,440   J8 REAL & TANGIBLE PERSONAL PROPERTY, C 242 \$0 \$32,256,080 \$32,256,02   L1 TANGIBLE, PERSONAL PROPERTY, I 12 \$0 \$1,435,220 \$1,435,220   L1 TANGIBLE, PERSONAL PROPERTY, I 12 \$0 \$1,435,220 \$1,435,220   M1 MOBILE HOME, TANGIBLE 120 \$88,270 \$2,370,615 \$1,839,1   O1 Res Inventory Vacant Land 70 23.0901 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$1,509,94</td>							\$1,509,94
J3 REAL & TANGIBLE PERSONAL, UTIL 9 2.8880 \$0 \$6,368,160 \$6,368,1   J4 REAL & TANGIBLE PERSONAL, UTIL 7 0.3214 \$0 \$1,470,440 \$1,470,4   J5 REAL & TANGIBLE PERSONAL, UTIL 2 \$0 \$3,499,270 \$3,499,2   J6 REAL & TANGIBLE PERSONAL, UTIL 10 \$0 \$1,224,450 \$1,224,450   J7 REAL & TANGIBLE PERSONAL, UTIL 10 \$0 \$1,224,450 \$3,74,150   J8 REAL & TANGIBLE PERSONAL, UTIL 1 6.3030 \$0 \$374,150 \$374,150   J8 REAL & TANGIBLE PERSONAL, UTIL 1 6.3030 \$0 \$32,256,080 \$32,256,0   L1 TANGIBLE, PERSONAL PROPERTY, C 242 \$0 \$1,435,220 \$1,435,2   L1 TANGIBLE, PERSONAL PROPERTY, I 12 \$0 \$1,435,220 \$1,435,2   L2 TANGIBLE, PERSONAL PROPERTY, I 12 \$0 \$1,435,220 \$1,435,2   M1 MOBILE HOME, TANGIBLE 120 \$88,270 \$2,370,615 \$1,839,1   O2 Res Inventory Improved Residential 3 <td></td> <td></td> <td></td> <td>0.0700</td> <td></td> <td></td> <td>\$91</td>				0.0700			\$91
J4 REAL & TANGIBLE PERSONAL, UTIL 7 0.3214 \$0 \$1,470,440 \$1,470,440   J5 REAL & TANGIBLE PERSONAL, UTIL 2 \$0 \$3,499,270 \$3,499,270   J6 REAL & TANGIBLE PERSONAL, UTIL 10 \$0 \$1,224,450 \$1,224,450   J7 REAL & TANGIBLE PERSONAL, UTIL 5 0.4340 \$0 \$374,150 \$374,150   J8 REAL & TANGIBLE PERSONAL, UTIL 1 6.3030 \$0 \$59,440 \$59,4   L1 TANGIBLE, PERSONAL PROPERTY, C 242 \$0 \$32,256,080 \$32,256,0   L2 TANGIBLE, PERSONAL PROPERTY, I 12 \$0 \$1,435,220 \$1,435,2   L1 TANGIBLE, PERSONAL PROPERTY, I 12 \$0 \$1,435,220 \$1,435,2   L2 TANGIBLE, PERSONAL PROPERTY, I 12 \$0 \$2,370,615 \$1,839,1   O1 Res Inventory Vacant Land 70 23.0901 \$0 \$2,306,440 \$2,306,4   O2 Res Inventory Improved Residential 3 0.6979 \$511,660 \$644,970 \$644,9   S SPECIAL INVENTORY <t< td=""><td></td><td></td><td>2</td><td></td><td></td><td>+ )</td><td>\$367,62</td></t<>			2			+ )	\$367,62
J5 REAL & TANGIBLE PERSONAL, UTIL 2 \$0 \$3,499,270 \$3,499,270   J6 REAL & TANGIBLE PERSONAL, UTIL 10 \$0 \$1,224,450 \$1,224,450   J7 REAL & TANGIBLE PERSONAL, UTIL 5 0.4340 \$0 \$374,150 \$374,150   J8 REAL & TANGIBLE PERSONAL, UTIL 1 6.3030 \$0 \$59,440 \$59,4   L1 TANGIBLE, PERSONAL PROPERTY, C 242 \$0 \$32,256,080 \$32,256,02   L2 TANGIBLE, PERSONAL PROPERTY, I 12 \$0 \$1,435,220 \$1,435,220   L1 TANGIBLE, PERSONAL PROPERTY, I 12 \$0 \$1,435,220 \$1,435,220   L2 TANGIBLE, PERSONAL PROPERTY, I 12 \$0 \$1,435,220 \$1,435,220   M1 MOBILE HOME, TANGIBLE 120 \$88,270 \$2,370,615 \$1,839,1   O1 Res Inventory Vacant Land 70 23.0901 \$0 \$2,306,440 \$2,306,440   S SPECIAL INVENTORY 4 \$0 \$207,300 \$207,300 \$207,300   X Totally Exempt Property 272 729,7218 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$6,368,16</td>							\$6,368,16
J6 REAL & TANGIBLE PERSONAL, UTIL 10 \$0 \$1,224,450 \$1,224,450   J7 REAL & TANGIBLE PERSONAL, UTIL 5 0.4340 \$0 \$374,150 \$374,1   J8 REAL & TANGIBLE PERSONAL, UTIL 1 6.3030 \$0 \$59,440 \$59,4   J1 TANGIBLE, PERSONAL PROPERTY, C 242 \$0 \$32,256,080 \$32,256,02   L2 TANGIBLE, PERSONAL PROPERTY, I 12 \$0 \$1,435,220 \$1,435,22   L1 MOBILE HOME, TANGIBLE 120 \$88,270 \$2,370,615 \$1,839,1   O1 Res Inventory Vacant Land 70 23.0901 \$0 \$2,306,440 \$2,306,440   O2 Res Inventory Improved Residential 3 0.6979 \$511,660 \$644,970 \$644,95   S SPECIAL INVENTORY 4 \$0 \$207,300 \$207,300 \$207,300   X Totally Exempt Property 272 729.7218 \$0 \$61,227,936			-	0.3214			\$1,470,44
J7 REAL & TANGIBLE PERSONAL, UTIL 5 0.4340 \$0 \$374,150 \$374,1   J8 REAL & TANGIBLE PERSONAL, UTIL 1 6.3030 \$0 \$59,440 \$59,4   L1 TANGIBLE, PERSONAL PROPERTY, C 242 \$0 \$32,256,080 \$32,256,02   L2 TANGIBLE, PERSONAL PROPERTY, I 12 \$0 \$1,435,220 \$1,435,22   M1 MOBILE HOME, TANGIBLE 120 \$88,270 \$2,370,615 \$1,839,1   O1 Res Inventory Vacant Land 70 23.0901 \$0 \$2,306,440 \$2,306,4   O2 Res Inventory Improved Residential 3 0.6979 \$511,660 \$644,970 \$644,9   S SPECIAL INVENTORY 4 \$0 \$207,300 \$207,300   X Totally Exempt Property 272 729.7218 \$0 \$61,227,936							\$3,499,27
J8   REAL & TANGIBLE PERSONAL, UTIL   1   6.3030   \$0   \$59,440   \$59,4     L1   TANGIBLE, PERSONAL PROPERTY, C   242   \$0   \$32,256,080   \$32,256,020   \$32,236,400   \$2,306,440   \$2,306,440   \$2,306,440   \$2,306,440   \$2,306,440   \$2,306,440,920   \$32,306,440,920   \$32,306,440,920   \$32,306,440,920   \$32,306,440,920							\$1,224,45
L1 TANGIBLE, PERSONAL PROPERTY, C 242 \$0 \$32,256,080 \$32,256,020   L2 TANGIBLE, PERSONAL PROPERTY, I 12 \$0 \$1,435,220 \$1,435,220   M1 MOBILE HOME, TANGIBLE 120 \$88,270 \$2,370,615 \$1,839,1   O1 Res Inventory Vacant Land 70 23.0901 \$0 \$2,306,440 \$2,306,40   O2 Res Inventory Improved Residential 3 0.6979 \$511,660 \$644,970 \$644,5   S SPECIAL INVENTORY 4 \$0 \$207,300 \$207,300 \$207,300   X Totally Exempt Property 272 729,7218 \$0 \$61,227,936	-		-				\$374,15
L2   TANGIBLE, PERSONAL PROPERTY, I   12   \$0   \$1,435,220   \$2,306,440   \$2,306,440   \$2,306,440   \$2,306,440   \$2,306,440   \$2,306,440   \$2,306,440   \$2,306,440<				6.3030			\$59,44
M1   MOBILE HOME, TANGIBLE   120   \$88,270   \$2,370,615   \$1,839,1     O1   Res Inventory Vacant Land   70   23.0901   \$0   \$2,306,440   \$2,306,440     O2   Res Inventory Improved Residential   3   0.6979   \$511,660   \$644,970   \$644,970     S   SPECIAL INVENTORY   4   \$0   \$207,300   \$207,3     X   Totally Exempt Property   272   729.7218   \$0   \$61,227,936							\$32,256,08
O1   Res Inventory Vacant Land   70   23.0901   \$0   \$2,306,40   \$2,306,40     O2   Res Inventory Improved Residential   3   0.6979   \$511,660   \$644,970   \$644,9     S   SPECIAL INVENTORY   4   \$0   \$207,300   \$207,3     X   Totally Exempt Property   272   729.7218   \$0   \$61,227,936							\$1,435,22
O2   Res Inventory Improved Residential   3   0.6979   \$511,660   \$644,970   \$644,9     S   SPECIAL INVENTORY   4   \$0   \$207,300   \$207,30     X   Totally Exempt Property   272   729.7218   \$0   \$61,227,936							\$1,839,10
S   SPECIAL INVENTORY   4   \$0   \$207,300   \$207,3     X   Totally Exempt Property   272   729.7218   \$0   \$61,227,936	-	,					\$2,306,44
X   Totally Exempt Property   272   729.7218   \$0   \$61,227,936		<b>3</b> 1		0.6979		. ,	\$644,97
							\$207,30
Totals 33,762.6256 \$10,721,430 \$928,624,676 \$668,287,1	Х	Totally Exempt Property	272	729.7218	\$0	\$61,227,936	\$(
			Totals	33,762.6256	\$10,721,430	\$928,624,676	\$668,287,122

30/8009

## **2020 CERTIFIED TOTALS**

30 - LORENA ISD Effective Rate Assumption As of Certification

\$31,780

\$5,160

\$36,940

\$15.000

\$15,000

\$60,000

\$211,455

\$431,605

\$1,009,181

\$1,742,241

\$1,779,181

Exemption Amount

9/10/2020 11:56:57AM

#### **New Value**

New Exemptio	ns
Count	
property, r 11	2019 Market Value
8	2019 Market Value
ABSOLUTE EXEMPTIONS VALU	JE LOSS
	Count
)% - 29%	3
)% - 49%	2
0% - 100%	8
mestead	1
	43
	45
PARTIAL EXEMPTIONS VALU	UE LOSS 102

\$10,721,430

\$10,562,177

NEW EXEMPTIONS	ALUE LOSS

Exemption	Description		Count	Increased Exemption Amount				
		INCREASED EXEMPTIONS VA	LUE LOSS					
			TOTAL EXEMPTIONS VALUE LO	SS \$1,779,181				
	New Ag / Timber Exemptions							
	New Annexations							
New Deannexations								
	Average Homestead Value							
Category A and E								
Count of HS	S Residences	Average Market	Average HS Exemption	Average Taxable				
	1,987	\$253,786 Category A C	\$27,532 nly	\$226,254				
Count of HS	S Residences	Average Market	Average HS Exemption	Average Taxable				
	1,672	\$252,234	\$27,224	\$225,010				

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MCLENNAN County

Property Count: 4,358

Exemption

Exemption

EX-XV

EX366

DV1

DV2

DV4

HS OV65

DVHS

Description

HOUSE BILL 366

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

Disabled Veterans 10% - 29%

Disabled Veterans 30% - 49%

**Disabled Veteran Homestead** 

Disabled Veterans 70% - 100%

Other Exemptions (including public property, r

Description

HOMESTEAD

OVER 65

MCLENNAN County	202	20 CERTIFIED TOTALS 30 - LORENA ISD Lower Value Used		As of Certification	
Count of Protested Prope	rties	Total Market Value	Total Value Used		
	3	\$525,411.00	\$420,798		