

2019 CERTIFIED TOTALS

Property Count: 4,196

30 - LORENA ISD
ARB Approved Totals

7/22/2019 12:42:14PM

Land		Value			
Homesite:		78,344,820			
Non Homesite:		47,045,188			
Ag Market:		114,642,544			
Timber Market:		0		Total Land	(+) 240,032,552
Improvement		Value			
Homesite:		495,509,154			
Non Homesite:		86,624,104		Total Improvements	(+) 582,133,258
Non Real		Count	Value		
Personal Property:		341	47,883,300		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 47,883,300
				Market Value	= 870,049,110
Ag	Non Exempt	Exempt			
Total Productivity Market:	114,642,544	0			
Ag Use:	3,913,834	0		Productivity Loss	(-) 110,728,710
Timber Use:	0	0		Appraised Value	= 759,320,400
Productivity Loss:	110,728,710	0		Homestead Cap	(-) 9,764,259
				Assessed Value	= 749,556,141
				Total Exemptions Amount	(-) 132,691,128
				(Breakdown on Next Page)	
				Net Taxable	= 616,865,013

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,684,995	7,039,729	72,549.11	72,549.11	47		
OV65	148,335,161	117,653,743	1,029,018.58	1,039,847.64	701		
Total	157,020,156	124,693,472	1,101,567.69	1,112,396.75	748	Freeze Taxable	(-) 124,693,472
Tax Rate	1.534000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,539,260	1,389,260	1,171,874	217,386	5		
Total	1,539,260	1,389,260	1,171,874	217,386	5	Transfer Adjustment	(-) 217,386
						Freeze Adjusted Taxable	= 491,954,155

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,648,144.43 = 491,954,155 * (1.534000 / 100) + 1,101,567.69

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	336,140	0	336,140
DP	49	0	447,240	447,240
DV1	17	0	129,240	129,240
DV1S	2	0	5,000	5,000
DV2	11	0	91,500	91,500
DV3	23	0	210,750	210,750
DV3S	1	0	10,000	10,000
DV4	85	0	753,050	753,050
DV4S	16	0	132,000	132,000
DVHS	49	0	11,125,598	11,125,598
DVHSS	11	0	1,979,768	1,979,768
EX-XA	1	0	142,300	142,300
EX-XG	2	0	28,540	28,540
EX-XN	1	0	55,480	55,480
EX-XR	7	0	523,090	523,090
EX-XU	1	0	207,460	207,460
EX-XV	217	0	56,699,678	56,699,678
EX366	35	0	9,900	9,900
HS	2,102	0	52,190,664	52,190,664
OV65	757	0	7,354,120	7,354,120
OV65S	8	0	70,000	70,000
SO	2	189,610	0	189,610
Totals		525,750	132,165,378	132,691,128

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Land		Value		
Homesite:		51,700		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 51,700
Improvement		Value		
Homesite:		513,600		
Non Homesite:		0	Total Improvements	(+) 513,600
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 565,300
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 565,300
Productivity Loss:	0	0	Homestead Cap	(-) 32,443
			Assessed Value	= 532,857
			Total Exemptions Amount (Breakdown on Next Page)	(-) 35,000
			Net Taxable	= 497,857

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	532,857	497,857	6,299.92	6,299.92	1	
Total	532,857	497,857	6,299.92	6,299.92	1	Freeze Taxable (-) 497,857
Tax Rate	1.534000					
						Freeze Adjusted Taxable = 0

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

6,299.92 = 0 * (1.534000 / 100) + 6,299.92

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 1

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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

2019 CERTIFIED TOTALS

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Grand Totals

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Land		Value			
Homesite:		78,396,520			
Non Homesite:		47,045,188			
Ag Market:		114,642,544			
Timber Market:		0		Total Land	(+) 240,084,252
Improvement		Value			
Homesite:		496,022,754			
Non Homesite:		86,624,104		Total Improvements	(+) 582,646,858
Non Real		Count	Value		
Personal Property:		341	47,883,300		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 47,883,300
				Market Value	= 870,614,410
Ag	Non Exempt	Exempt			
Total Productivity Market:	114,642,544	0			
Ag Use:	3,913,834	0		Productivity Loss	(-) 110,728,710
Timber Use:	0	0		Appraised Value	= 759,885,700
Productivity Loss:	110,728,710	0		Homestead Cap	(-) 9,796,702
				Assessed Value	= 750,088,998
				Total Exemptions Amount	(-) 132,726,128
				(Breakdown on Next Page)	
				Net Taxable	= 617,362,870

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,684,995	7,039,729	72,549.11	72,549.11	47		
OV65	148,868,018	118,151,600	1,035,318.50	1,046,147.56	702		
Total	157,553,013	125,191,329	1,107,867.61	1,118,696.67	749	Freeze Taxable	(-) 125,191,329
Tax Rate	1.534000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,539,260	1,389,260	1,171,874	217,386	5		
Total	1,539,260	1,389,260	1,171,874	217,386	5	Transfer Adjustment	(-) 217,386
						Freeze Adjusted Taxable	= 491,954,155

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,654,444.35 = 491,954,155 * (1.534000 / 100) + 1,107,867.61

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
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DP	49	0	447,240	447,240
DV1	17	0	129,240	129,240
DV1S	2	0	5,000	5,000
DV2	11	0	91,500	91,500
DV3	23	0	210,750	210,750
DV3S	1	0	10,000	10,000
DV4	85	0	753,050	753,050
DV4S	16	0	132,000	132,000
DVHS	49	0	11,125,598	11,125,598
DVHSS	11	0	1,979,768	1,979,768
EX-XA	1	0	142,300	142,300
EX-XG	2	0	28,540	28,540
EX-XN	1	0	55,480	55,480
EX-XR	7	0	523,090	523,090
EX-XU	1	0	207,460	207,460
EX-XV	217	0	56,699,678	56,699,678
EX366	35	0	9,900	9,900
HS	2,103	0	52,215,664	52,215,664
OV65	758	0	7,364,120	7,364,120
OV65S	8	0	70,000	70,000
SO	2	189,610	0	189,610
Totals		525,750	132,200,378	132,726,128

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,217		\$10,566,100	\$487,076,180	\$417,411,402
B	MULTIFAMILY RESIDENCE	34		\$0	\$6,030,240	\$6,029,066
C1	VACANT LOTS AND LAND TRACTS	207		\$0	\$8,530,160	\$8,526,258
D1	QUALIFIED OPEN-SPACE LAND	664	25,594.3680	\$0	\$114,642,544	\$3,811,371
D2	IMPROVEMENTS ON QUALIFIED OP	256		\$4,700	\$3,861,732	\$3,527,636
E	RURAL LAND, NON QUALIFIED OPE	580	2,579.6879	\$3,056,720	\$112,172,137	\$98,428,086
F1	COMMERCIAL REAL PROPERTY	102		\$797,460	\$27,931,599	\$27,845,784
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$1,485,930	\$1,485,930
J1	WATER SYSTEMS	1		\$0	\$800	\$800
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$338,630	\$338,630
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$5,692,240	\$5,692,240
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,525,330	\$1,525,330
J5	RAILROAD	2		\$0	\$3,325,130	\$3,325,130
J6	PIPELAND COMPANY	10		\$0	\$1,226,890	\$1,226,890
J7	CABLE TELEVISION COMPANY	6		\$0	\$494,330	\$494,330
L1	COMMERCIAL PERSONAL PROPE	256		\$0	\$33,548,240	\$33,548,240
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$1,540,680	\$1,540,680
M1	TANGIBLE OTHER PERSONAL, MOB	118		\$147,810	\$2,336,730	\$1,820,210
O	RESIDENTIAL INVENTORY	2		\$0	\$107,680	\$107,680
S	SPECIAL INVENTORY TAX	3		\$0	\$179,320	\$179,320
X	TOTALLY EXEMPT PROPERTY	266		\$0	\$58,002,588	\$0
	Totals		28,174.0559	\$14,572,790	\$870,049,110	\$616,865,013

2019 CERTIFIED TOTALS

Property Count: 1

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$565,300	\$497,857
	Totals		0.0000	\$0	\$565,300	\$497,857

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,218		\$10,566,100	\$487,641,480	\$417,909,259
B	MULTIFAMILY RESIDENCE	34		\$0	\$6,030,240	\$6,029,066
C1	VACANT LOTS AND LAND TRACTS	207		\$0	\$8,530,160	\$8,526,258
D1	QUALIFIED OPEN-SPACE LAND	664	25,594.3680	\$0	\$114,642,544	\$3,811,371
D2	IMPROVEMENTS ON QUALIFIED OP	256		\$4,700	\$3,861,732	\$3,527,636
E	RURAL LAND, NON QUALIFIED OPE	580	2,579.6879	\$3,056,720	\$112,172,137	\$98,428,086
F1	COMMERCIAL REAL PROPERTY	102		\$797,460	\$27,931,599	\$27,845,784
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$1,485,930	\$1,485,930
J1	WATER SYSTEMS	1		\$0	\$800	\$800
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$338,630	\$338,630
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$5,692,240	\$5,692,240
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,525,330	\$1,525,330
J5	RAILROAD	2		\$0	\$3,325,130	\$3,325,130
J6	PIPELAND COMPANY	10		\$0	\$1,226,890	\$1,226,890
J7	CABLE TELEVISION COMPANY	6		\$0	\$494,330	\$494,330
L1	COMMERCIAL PERSONAL PROPE	256		\$0	\$33,548,240	\$33,548,240
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$1,540,680	\$1,540,680
M1	TANGIBLE OTHER PERSONAL, MOB	118		\$147,810	\$2,336,730	\$1,820,210
O	RESIDENTIAL INVENTORY	2		\$0	\$107,680	\$107,680
S	SPECIAL INVENTORY TAX	3		\$0	\$179,320	\$179,320
X	TOTALLY EXEMPT PROPERTY	266		\$0	\$58,002,588	\$0
	Totals		28,174.0559	\$14,572,790	\$870,614,410	\$617,362,870

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	2,018		\$10,366,460	\$471,714,604	\$405,453,285
A2	Real, Residential Mobile Home	153		\$0	\$6,642,600	\$4,519,175
A3	Real, Residential, Aux Improvement	704		\$199,640	\$8,471,556	\$7,323,689
A4	Real, Imp Only Residential Single Famil	5		\$0	\$247,420	\$115,254
B1	Apartments Residential Multi Family	4		\$0	\$938,720	\$938,720
B2	Residential Duplex Real Multi Family	29		\$0	\$4,927,738	\$4,926,564
B3	Residential Triplex Real Multi Family	1		\$0	\$163,782	\$163,782
C1	REAL, VACANT PLATTED RESIDENTI	165		\$0	\$6,346,550	\$6,346,494
C2	Real, Vacant Platted Commerical Lot	26		\$0	\$1,671,260	\$1,671,260
C3	REAL, VACANT PLATTED RURAL OR F	16		\$0	\$512,350	\$508,504
D1	REAL, ACREAGE, RANGELAND	664	25,594.3680	\$0	\$114,642,544	\$3,811,371
D2	IMPROVEMENTS ON QUAL OPEN SP	256		\$4,700	\$3,861,732	\$3,527,635
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,030	\$1,030
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$111,580	\$111,580
E1	REAL, FARM/RANCH, HOUSE	413		\$2,876,640	\$95,992,845	\$83,263,187
E2	REAL, FARM/RANCH, MOBILE HOME	37		\$0	\$1,341,055	\$1,017,482
E3	REAL, FARM/RANCH, OTHER IMPROV	217		\$180,080	\$3,813,977	\$3,371,180
E5	NON-QUAL LAND NOT IN AG USE	182		\$0	\$10,911,650	\$10,663,627
F1	REAL, Commercial	102		\$797,460	\$27,931,599	\$27,845,784
F2	REAL, Industrial	2		\$0	\$1,485,930	\$1,485,930
J1	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$800	\$800
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$338,630	\$338,630
J3	REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$5,692,240	\$5,692,240
J4	REAL & TANGIBLE PERSONAL, UTILI	7		\$0	\$1,525,330	\$1,525,330
J5	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$3,325,130	\$3,325,130
J6	REAL & TANGIBLE PERSONAL, UTILI	10		\$0	\$1,226,890	\$1,226,890
J7	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$494,330	\$494,330
L1	TANGIBLE, PERSONAL PROPERTY, C	256		\$0	\$33,548,240	\$33,548,240
L2	TANGIBLE, PERSONAL PROPERTY, I	13		\$0	\$1,540,680	\$1,540,680
M1	MOBILE HOME, TANGIBLE	118		\$147,810	\$2,336,730	\$1,820,210
O1	Res Inventory Vacant Land	2		\$0	\$107,680	\$107,680
S	SPECIAL INVENTORY	3		\$0	\$179,320	\$179,320
X	Totally Exempt Property	266		\$0	\$58,002,588	\$0
Totals			25,594.3680	\$14,572,790	\$870,049,110	\$616,865,013

2019 CERTIFIED TOTALS

Property Count: 1

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Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	1		\$0	\$565,300	\$497,857
	Totals		0.0000	\$0	\$565,300	\$497,857

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	2,019		\$10,366,460	\$472,279,904	\$405,951,142
A2	Real, Residential Mobile Home	153		\$0	\$6,642,600	\$4,519,175
A3	Real, Residential, Aux Improvement	704		\$199,640	\$8,471,556	\$7,323,689
A4	Real, Imp Only Residential Single Famil	5		\$0	\$247,420	\$115,254
B1	Apartments Residential Multi Family	4		\$0	\$938,720	\$938,720
B2	Residential Duplex Real Multi Family	29		\$0	\$4,927,738	\$4,926,564
B3	Residential Triplex Real Multi Family	1		\$0	\$163,782	\$163,782
C1	REAL, VACANT PLATTED RESIDENTI	165		\$0	\$6,346,550	\$6,346,494
C2	Real, Vacant Platted Commerical Lot	26		\$0	\$1,671,260	\$1,671,260
C3	REAL, VACANT PLATTED RURAL OR F	16		\$0	\$512,350	\$508,504
D1	REAL, ACREAGE, RANGELAND	664	25,594.3680	\$0	\$114,642,544	\$3,811,371
D2	IMPROVEMENTS ON QUAL OPEN SP	256		\$4,700	\$3,861,732	\$3,527,635
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,030	\$1,030
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$111,580	\$111,580
E1	REAL, FARM/RANCH, HOUSE	413		\$2,876,640	\$95,992,845	\$83,263,187
E2	REAL, FARM/RANCH, MOBILE HOME	37		\$0	\$1,341,055	\$1,017,482
E3	REAL, FARM/RANCH, OTHER IMPROV	217		\$180,080	\$3,813,977	\$3,371,180
E5	NON-QUAL LAND NOT IN AG USE	182		\$0	\$10,911,650	\$10,663,627
F1	REAL, Commercial	102		\$797,460	\$27,931,599	\$27,845,784
F2	REAL, Industrial	2		\$0	\$1,485,930	\$1,485,930
J1	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$800	\$800
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$338,630	\$338,630
J3	REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$5,692,240	\$5,692,240
J4	REAL & TANGIBLE PERSONAL, UTILI	7		\$0	\$1,525,330	\$1,525,330
J5	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$3,325,130	\$3,325,130
J6	REAL & TANGIBLE PERSONAL, UTILI	10		\$0	\$1,226,890	\$1,226,890
J7	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$494,330	\$494,330
L1	TANGIBLE, PERSONAL PROPERTY, C	256		\$0	\$33,548,240	\$33,548,240
L2	TANGIBLE, PERSONAL PROPERTY, I	13		\$0	\$1,540,680	\$1,540,680
M1	MOBILE HOME, TANGIBLE	118		\$147,810	\$2,336,730	\$1,820,210
O1	Res Inventory Vacant Land	2		\$0	\$107,680	\$107,680
S	SPECIAL INVENTORY	3		\$0	\$179,320	\$179,320
X	Totally Exempt Property	266		\$0	\$58,002,588	\$0
Totals			25,594.3680	\$14,572,790	\$870,614,410	\$617,362,870

2019 CERTIFIED TOTALS

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$14,572,790**
TOTAL NEW VALUE TAXABLE: **\$14,457,230**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2018 Market Value	\$0
EX366	HOUSE BILL 366	4	2018 Market Value	\$1,120
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,120

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$424,552
HS	HOMESTEAD	84	\$2,097,620
OV65	OVER 65	52	\$510,000
OV65S	OVER 65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		152	\$3,174,172
NEW EXEMPTIONS VALUE LOSS			\$3,175,292

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,175,292

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
2,080	\$239,395	\$29,575	\$209,820
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,755	\$237,776	\$28,895	\$208,881

2019 CERTIFIED TOTALS

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$565,300.00	\$449,415