

2023 CERTIFIED TOTALS

Property Count: 4,949

30 - LORENA ISD
ARB Approved Totals

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Land		Value			
Homesite:		139,722,962			
Non Homesite:		89,640,668			
Ag Market:		155,248,526			
Timber Market:		0		Total Land	(+) 384,612,156
Improvement		Value			
Homesite:		980,010,392			
Non Homesite:		133,954,162		Total Improvements	(+) 1,113,964,554
Non Real		Count	Value		
Personal Property:		342	53,449,980		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 53,449,980
				Market Value	= 1,552,026,690
Ag	Non Exempt	Exempt			
Total Productivity Market:	155,248,526	0			
Ag Use:	3,983,855	0		Productivity Loss	(-) 151,264,671
Timber Use:	0	0		Appraised Value	= 1,400,762,019
Productivity Loss:	151,264,671	0		Homestead Cap	(-) 136,184,044
				Assessed Value	= 1,264,577,975
				Total Exemptions Amount	(-) 344,292,266
				(Breakdown on Next Page)	
				Net Taxable	= 920,285,709

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,746,605	6,501,362	68,939.89	77,006.29	45		
DPS	285,250	175,250	1,643.67	1,643.67	1		
OV65	260,031,438	159,371,166	1,483,820.66	1,649,117.16	858		
Total	271,063,293	166,047,778	1,554,404.22	1,727,767.12	904	Freeze Taxable	(-) 166,047,778
Tax Rate	1.1645400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	1,228,680	1,011,420	894,112	117,308	2		
OV65	1,911,128	1,476,128	1,206,831	269,297	5		
Total	3,139,808	2,487,548	2,100,943	386,605	7	Transfer Adjustment	(-) 386,605
						Freeze Adjusted Taxable	= 753,851,326

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,333,304.45 = 753,851,326 * (1.1645400 / 100) + 1,554,404.22

Certified Estimate of Market Value: 1,552,026,690
 Certified Estimate of Taxable Value: 920,285,709

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

2023 CERTIFIED TOTALS

Property Count: 4,949

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	372,610	0	372,610
DP	49	0	355,000	355,000
DPS	1	0	10,000	10,000
DV1	20	0	136,630	136,630
DV1S	1	0	4,780	4,780
DV2	13	0	91,500	91,500
DV3	21	0	176,000	176,000
DV3S	1	0	10,000	10,000
DV4	103	0	855,998	855,998
DV4S	14	0	132,000	132,000
DVHS	85	0	21,832,277	21,832,277
DVHSS	12	0	2,982,005	2,982,005
EX-XA	1	0	261,260	261,260
EX-XG	2	0	36,600	36,600
EX-XN	1	0	24,000	24,000
EX-XR	8	0	604,570	604,570
EX-XU	1	0	414,910	414,910
EX-XV	296	0	78,334,916	78,334,916
EX366	91	0	87,140	87,140
HS	2,358	0	228,849,063	228,849,063
OV65	924	0	8,488,997	8,488,997
OV65S	8	0	70,000	70,000
PC	2	162,010	0	162,010
Totals		534,620	343,757,646	344,292,266

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Under ARB Review Totals

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Land		Value			
Homesite:		574,980			
Non Homesite:		476,580			
Ag Market:		226,900			
Timber Market:		0		Total Land	(+) 1,278,460
Improvement		Value			
Homesite:		3,498,294			
Non Homesite:		111,321		Total Improvements	(+) 3,609,615
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 4,888,075
Ag	Non Exempt	Exempt			
Total Productivity Market:	226,900	0			
Ag Use:	3,220	0		Productivity Loss	(-) 223,680
Timber Use:	0	0		Appraised Value	= 4,664,395
Productivity Loss:	223,680	0		Homestead Cap	(-) 317,633
				Assessed Value	= 4,346,762
				Total Exemptions Amount	(-) 720,000
				(Breakdown on Next Page)	
				Net Taxable	= 3,626,762

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	522,000	412,000	1,942.67	1,942.67	1		
Total	522,000	412,000	1,942.67	1,942.67	1	Freeze Taxable	(-) 412,000
Tax Rate	1.1645400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	732,510	622,510	504,167	118,343	1		
Total	732,510	622,510	504,167	118,343	1	Transfer Adjustment	(-) 118,343
						Freeze Adjusted Taxable	= 3,096,419

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 38,001.71 = 3,096,419 * (1.1645400 / 100) + 1,942.67

Certified Estimate of Market Value:	3,297,620
Certified Estimate of Taxable Value:	2,890,721
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

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Property Count: 11

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	7	0	700,000	700,000
OV65	2	0	20,000	20,000
Totals		0	720,000	720,000

2023 CERTIFIED TOTALS

Property Count: 4,960

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Grand Totals

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Land		Value		
Homesite:		140,297,942		
Non Homesite:		90,117,248		
Ag Market:		155,475,426		
Timber Market:		0	Total Land	(+) 385,890,616
Improvement		Value		
Homesite:		983,508,686		
Non Homesite:		134,065,483	Total Improvements	(+) 1,117,574,169
Non Real		Count	Value	
Personal Property:	342		53,449,980	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 53,449,980
			Market Value	= 1,556,914,765
Ag		Non Exempt	Exempt	
Total Productivity Market:	155,475,426		0	
Ag Use:	3,987,075		0	Productivity Loss (-) 151,488,351
Timber Use:	0		0	Appraised Value = 1,405,426,414
Productivity Loss:	151,488,351		0	
			Homestead Cap	(-) 136,501,677
			Assessed Value	= 1,268,924,737
			Total Exemptions Amount	(-) 345,012,266
			(Breakdown on Next Page)	
			Net Taxable	= 923,912,471

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	10,746,605	6,501,362	68,939.89	77,006.29	45	
DPS	285,250	175,250	1,643.67	1,643.67	1	
OV65	260,553,438	159,783,166	1,485,763.33	1,651,059.83	859	
Total	271,585,293	166,459,778	1,556,346.89	1,729,709.79	905	Freeze Taxable (-) 166,459,778
Tax Rate	1.1645400					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	1,228,680	1,011,420	894,112	117,308	2	
OV65	2,643,638	2,098,638	1,710,998	387,640	6	
Total	3,872,318	3,110,058	2,605,110	504,948	8	Transfer Adjustment (-) 504,948
						Freeze Adjusted Taxable = 756,947,745

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,371,306.16 = 756,947,745 * (1.1645400 / 100) + 1,556,346.89

Certified Estimate of Market Value:	1,555,324,310
Certified Estimate of Taxable Value:	923,176,430
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

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Property Count: 4,960

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	372,610	0	372,610
DP	49	0	355,000	355,000
DPS	1	0	10,000	10,000
DV1	20	0	136,630	136,630
DV1S	1	0	4,780	4,780
DV2	13	0	91,500	91,500
DV3	21	0	176,000	176,000
DV3S	1	0	10,000	10,000
DV4	103	0	855,998	855,998
DV4S	14	0	132,000	132,000
DVHS	85	0	21,832,277	21,832,277
DVHSS	12	0	2,982,005	2,982,005
EX-XA	1	0	261,260	261,260
EX-XG	2	0	36,600	36,600
EX-XN	1	0	24,000	24,000
EX-XR	8	0	604,570	604,570
EX-XU	1	0	414,910	414,910
EX-XV	296	0	78,334,916	78,334,916
EX366	91	0	87,140	87,140
HS	2,365	0	229,549,063	229,549,063
OV65	926	0	8,508,997	8,508,997
OV65S	8	0	70,000	70,000
PC	2	162,010	0	162,010
Totals		534,620	344,477,646	345,012,266

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,644	4,445.7248	\$70,041,370	\$980,537,992	\$640,232,281
B	MULTIFAMILY RESIDENCE	38	18.1742	\$940,930	\$9,758,577	\$9,640,297
C1	VACANT LOTS AND LAND TRACTS	386	493.4695	\$0	\$28,928,760	\$28,928,760
D1	QUALIFIED OPEN-SPACE LAND	678	25,104.6017	\$0	\$155,248,526	\$3,941,305
D2	IMPROVEMENTS ON QUALIFIED OP	244		\$858,580	\$7,132,856	\$7,089,256
E	RURAL LAND, NON QUALIFIED OPE	588	2,434.4823	\$4,827,880	\$174,411,623	\$116,334,269
F1	COMMERCIAL REAL PROPERTY	105	454.6790	\$3,032,000	\$49,712,444	\$49,583,617
F2	INDUSTRIAL AND MANUFACTURIN	2	37.8319	\$0	\$1,808,753	\$1,808,753
J1	WATER SYSTEMS	1	0.0700	\$0	\$1,180	\$1,180
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$573,360	\$573,360
J3	ELECTRIC COMPANY (INCLUDING C	9	2.8880	\$0	\$8,573,235	\$8,573,235
J4	TELEPHONE COMPANY (INCLUDI	7	0.3214	\$0	\$1,269,210	\$1,269,210
J5	RAILROAD	2		\$0	\$4,504,430	\$4,504,430
J6	PIPELAND COMPANY	13		\$0	\$1,779,530	\$1,779,530
J7	CABLE TELEVISION COMPANY	4	0.4340	\$0	\$403,510	\$403,510
J8	OTHER TYPE OF UTILITY	1	6.3030	\$0	\$75,280	\$75,280
L1	COMMERCIAL PERSONAL PROPE	190		\$0	\$32,993,250	\$32,993,250
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$1,619,040	\$1,457,030
M1	TANGIBLE OTHER PERSONAL, MOB	127		\$661,610	\$4,526,038	\$3,223,790
O	RESIDENTIAL INVENTORY	83	28.6958	\$2,801,980	\$6,440,530	\$6,280,806
S	SPECIAL INVENTORY TAX	10		\$0	\$1,592,560	\$1,592,560
X	TOTALLY EXEMPT PROPERTY	402	759.8288	\$0	\$80,136,006	\$0
	Totals		33,787.5044	\$83,164,350	\$1,552,026,690	\$920,285,709

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6	17.6960	\$444,060	\$3,458,770	\$2,571,750
C1	VACANT LOTS AND LAND TRACTS	1	3.2010	\$0	\$348,590	\$348,590
D1	QUALIFIED OPEN-SPACE LAND	2	12.0860	\$0	\$226,900	\$3,220
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$18,611	\$18,611
E	RURAL LAND, NON QUALIFIED OPE	4	18.3040	\$0	\$835,204	\$684,591
Totals			51.2870	\$444,060	\$4,888,075	\$3,626,762

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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	2,650	4,463.4208	\$70,485,430	\$983,996,762	\$642,804,031
B	MULTIFAMILY RESIDENCE	38	18.1742	\$940,930	\$9,758,577	\$9,640,297
C1	VACANT LOTS AND LAND TRACTS	387	496.6705	\$0	\$29,277,350	\$29,277,350
D1	QUALIFIED OPEN-SPACE LAND	680	25,116.6877	\$0	\$155,475,426	\$3,944,525
D2	IMPROVEMENTS ON QUALIFIED OP	246		\$858,580	\$7,151,467	\$7,107,867
E	RURAL LAND, NON QUALIFIED OPE	592	2,452.7863	\$4,827,880	\$175,246,827	\$117,018,860
F1	COMMERCIAL REAL PROPERTY	105	454.6790	\$3,032,000	\$49,712,444	\$49,583,617
F2	INDUSTRIAL AND MANUFACTURIN	2	37.8319	\$0	\$1,808,753	\$1,808,753
J1	WATER SYSTEMS	1	0.0700	\$0	\$1,180	\$1,180
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$573,360	\$573,360
J3	ELECTRIC COMPANY (INCLUDING C	9	2.8880	\$0	\$8,573,235	\$8,573,235
J4	TELEPHONE COMPANY (INCLUDI	7	0.3214	\$0	\$1,269,210	\$1,269,210
J5	RAILROAD	2		\$0	\$4,504,430	\$4,504,430
J6	PIPELAND COMPANY	13		\$0	\$1,779,530	\$1,779,530
J7	CABLE TELEVISION COMPANY	4	0.4340	\$0	\$403,510	\$403,510
J8	OTHER TYPE OF UTILITY	1	6.3030	\$0	\$75,280	\$75,280
L1	COMMERCIAL PERSONAL PROPE	190		\$0	\$32,993,250	\$32,993,250
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$1,619,040	\$1,457,030
M1	TANGIBLE OTHER PERSONAL, MOB	127		\$661,610	\$4,526,038	\$3,223,790
O	RESIDENTIAL INVENTORY	83	28.6958	\$2,801,980	\$6,440,530	\$6,280,806
S	SPECIAL INVENTORY TAX	10		\$0	\$1,592,560	\$1,592,560
X	TOTALLY EXEMPT PROPERTY	402	759.8288	\$0	\$80,136,006	\$0
	Totals		33,838.7914	\$83,608,410	\$1,556,914,765	\$923,912,471

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	2,425	3,948.6834	\$67,962,290	\$946,480,296	\$618,330,393
A2	Real, Residential Mobile Home	147	250.9881	\$139,550	\$13,884,040	\$6,966,595
A3	Real, Residential, Aux Improvement	799	246.0533	\$1,939,530	\$19,790,266	\$14,823,072
A4	Real, Imp Only Residential Single Famil	5		\$0	\$383,390	\$112,220
B1	Apartments Residential Multi Family	4	4.1790	\$0	\$1,082,940	\$1,082,940
B2	Residential Duplex Real Multi Family	33	13.3983	\$940,930	\$8,450,637	\$8,332,357
B3	Residential Triplex Real Multi Family	1	0.5969	\$0	\$225,000	\$225,000
C1	REAL, VACANT PLATTED RESIDENTI	343	365.4523	\$0	\$21,691,378	\$21,691,378
C2	Real, Vacant Platted Commerical Lot	30	90.6932	\$0	\$6,733,772	\$6,733,772
C3	REAL, VACANT PLATTED RURAL OR I	13	37.3240	\$0	\$503,610	\$503,610
D1	REAL, ACREAGE, RANGELAND	678	25,104.6017	\$0	\$155,248,526	\$3,941,305
D2	IMPROVEMENTS ON QUAL OPEN SP	244		\$858,580	\$7,132,856	\$7,089,256
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,350	\$1,350
E1	REAL, FARM/RANCH, HOUSE	411	929.9773	\$4,281,040	\$151,239,987	\$96,603,690
E2	REAL, FARM/RANCH, MOBILE HOME	29	95.4850	\$19,380	\$2,603,888	\$550,879
E3	REAL, FARM/RANCH, OTHER IMPROV	225	38.4290	\$527,460	\$6,980,078	\$5,651,773
E5	NON-QUAL LAND NOT IN AG USE	179	1,370.5910	\$0	\$13,586,320	\$13,526,575
F1	REAL, Commercial	105	454.6790	\$3,032,000	\$49,712,444	\$49,583,617
F2	REAL, Industrial	2	37.8319	\$0	\$1,808,753	\$1,808,753
J1	REAL & TANGIBLE PERSONAL, UTIL	1	0.0700	\$0	\$1,180	\$1,180
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$573,360	\$573,360
J3	REAL & TANGIBLE PERSONAL, UTIL	9	2.8880	\$0	\$8,573,235	\$8,573,235
J4	REAL & TANGIBLE PERSONAL, UTIL	7	0.3214	\$0	\$1,269,210	\$1,269,210
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$4,504,430	\$4,504,430
J6	REAL & TANGIBLE PERSONAL, UTIL	13		\$0	\$1,779,530	\$1,779,530
J7	REAL & TANGIBLE PERSONAL, UTIL	4	0.4340	\$0	\$403,510	\$403,510
J8	REAL & TANGIBLE PERSONAL, UTIL	1	6.3030	\$0	\$75,280	\$75,280
L1	TANGIBLE, PERSONAL PROPERTY, C	190		\$0	\$32,993,250	\$32,993,250
L2	TANGIBLE, PERSONAL PROPERTY, I	15		\$0	\$1,619,040	\$1,457,030
M1	MOBILE HOME, TANGIBLE	127		\$661,610	\$4,526,038	\$3,223,790
O1	Res Inventory Vacant Land	69	23.5173	\$0	\$3,476,890	\$3,476,890
O2	Res Inventory Improved Residential	14	5.1785	\$2,801,980	\$2,963,640	\$2,803,916
S	SPECIAL INVENTORY	10		\$0	\$1,592,560	\$1,592,560
X	Totally Exempt Property	402	759.8288	\$0	\$80,136,006	\$0
Totals			33,787.5044	\$83,164,350	\$1,552,026,690	\$920,285,706

2023 CERTIFIED TOTALS

Property Count: 11

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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	6	16.5560	\$434,660	\$3,062,750	\$2,275,730
A2	Real, Residential Mobile Home	1	1.1400	\$0	\$355,010	\$265,366
A3	Real, Residential, Aux Improvement	1		\$9,400	\$41,010	\$30,654
C1	REAL, VACANT PLATTED RESIDENTI	1	3.2010	\$0	\$348,590	\$348,590
D1	REAL, ACREAGE, RANGELAND	2	12.0860	\$0	\$226,900	\$3,220
D2	IMPROVEMENTS ON QUAL OPEN SP	2		\$0	\$18,611	\$18,611
D4	REAL, ACREAGE, UNDEVELOPED LA	1	6.2180	\$0	\$127,890	\$127,890
E1	REAL, FARM/RANCH, HOUSE	2	2.0000	\$0	\$435,364	\$284,751
E2	REAL, FARM/RANCH, MOBILE HOME	1	10.0000	\$0	\$271,850	\$271,850
E5	NON-QUAL LAND NOT IN AG USE	1	0.0860	\$0	\$100	\$100
Totals			51.2870	\$444,060	\$4,888,075	\$3,626,762

2023 CERTIFIED TOTALS

Property Count: 4,960

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Grand 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	2,431	3,965.2394	\$68,396,950	\$949,543,046	\$620,606,123
A2	Real, Residential Mobile Home	148	252.1281	\$139,550	\$14,239,050	\$7,231,961
A3	Real, Residential, Aux Improvement	800	246.0533	\$1,948,930	\$19,831,276	\$14,853,726
A4	Real, Imp Only Residential Single Famil	5		\$0	\$383,390	\$112,220
B1	Apartments Residential Multi Family	4	4.1790	\$0	\$1,082,940	\$1,082,940
B2	Residential Duplex Real Multi Family	33	13.3983	\$940,930	\$8,450,637	\$8,332,357
B3	Residential Triplex Real Multi Family	1	0.5969	\$0	\$225,000	\$225,000
C1	REAL, VACANT PLATTED RESIDENTI	344	368.6533	\$0	\$22,039,968	\$22,039,968
C2	Real, Vacant Platted Commerical Lot	30	90.6932	\$0	\$6,733,772	\$6,733,772
C3	REAL, VACANT PLATTED RURAL OR I	13	37.3240	\$0	\$503,610	\$503,610
D1	REAL, ACREAGE, RANGELAND	680	25,116.6877	\$0	\$155,475,426	\$3,944,525
D2	IMPROVEMENTS ON QUAL OPEN SP	246		\$858,580	\$7,151,467	\$7,107,867
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,350	\$1,350
D4	REAL, ACREAGE, UNDEVELOPED LA	1	6.2180	\$0	\$127,890	\$127,890
E1	REAL, FARM/RANCH, HOUSE	413	931.9773	\$4,281,040	\$151,675,351	\$96,888,441
E2	REAL, FARM/RANCH, MOBILE HOME	30	105.4850	\$19,380	\$2,875,738	\$822,729
E3	REAL, FARM/RANCH, OTHER IMPROV	225	38.4290	\$527,460	\$6,980,078	\$5,651,773
E5	NON-QUAL LAND NOT IN AG USE	180	1,370.6770	\$0	\$13,586,420	\$13,526,675
F1	REAL, Commercial	105	454.6790	\$3,032,000	\$49,712,444	\$49,583,617
F2	REAL, Industrial	2	37.8319	\$0	\$1,808,753	\$1,808,753
J1	REAL & TANGIBLE PERSONAL, UTIL	1	0.0700	\$0	\$1,180	\$1,180
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$573,360	\$573,360
J3	REAL & TANGIBLE PERSONAL, UTIL	9	2.8880	\$0	\$8,573,235	\$8,573,235
J4	REAL & TANGIBLE PERSONAL, UTIL	7	0.3214	\$0	\$1,269,210	\$1,269,210
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$4,504,430	\$4,504,430
J6	REAL & TANGIBLE PERSONAL, UTIL	13		\$0	\$1,779,530	\$1,779,530
J7	REAL & TANGIBLE PERSONAL, UTIL	4	0.4340	\$0	\$403,510	\$403,510
J8	REAL & TANGIBLE PERSONAL, UTIL	1	6.3030	\$0	\$75,280	\$75,280
L1	TANGIBLE, PERSONAL PROPERTY, C	190		\$0	\$32,993,250	\$32,993,250
L2	TANGIBLE, PERSONAL PROPERTY, I	15		\$0	\$1,619,040	\$1,457,030
M1	MOBILE HOME, TANGIBLE	127		\$661,610	\$4,526,038	\$3,223,790
O1	Res Inventory Vacant Land	69	23.5173	\$0	\$3,476,890	\$3,476,890
O2	Res Inventory Improved Residential	14	5.1785	\$2,801,980	\$2,963,640	\$2,803,916
S	SPECIAL INVENTORY	10		\$0	\$1,592,560	\$1,592,560
X	Totally Exempt Property	402	759.8288	\$0	\$80,136,006	\$0
Totals			33,838.7914	\$83,608,410	\$1,556,914,765	\$923,912,468

2023 CERTIFIED TOTALS

Property Count: 4,960

30 - LORENA ISD
Effective Rate Assumption

7/24/2023 11:47:58AM

New Value

TOTAL NEW VALUE MARKET:	\$83,608,410
TOTAL NEW VALUE TAXABLE:	\$76,671,605

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$9,500
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	14	2022 Market Value	\$41,340
EX366	HOUSE BILL 366	5	2022 Market Value	\$16,120
ABSOLUTE EXEMPTIONS VALUE LOSS				\$66,960

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	7	\$72,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	7	\$2,103,141
HS	HOMESTEAD	77	\$7,048,473
OV65	OVER 65	69	\$637,481
PARTIAL EXEMPTIONS VALUE LOSS		173	\$9,970,595
NEW EXEMPTIONS VALUE LOSS			\$10,037,555

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	2,137	\$125,440,040
INCREASED EXEMPTIONS VALUE LOSS		2,137	\$125,440,040

TOTAL EXEMPTIONS VALUE LOSS \$135,477,595

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
2,338	\$402,175	\$155,954	\$246,221
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,019	\$401,314	\$154,975	\$246,339

2023 CERTIFIED TOTALS

30 - LORENA ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$4,888,075.00	\$2,890,721