

2023 FREEZE TOTALS

30 - LORENA ISD

Property Count: 904

Not Under ARB Review Totals

7/21/2023

2:43:45PM

Land		Value			
Homesite:		39,866,694			
Non Homesite:		1,645,278			
Ag Market:		15,531,520			
Timber Market:		0		Total Land	(+) 57,043,492
Improvement		Value			
Homesite:		288,219,439			
Non Homesite:		7,282,568		Total Improvements	(+) 295,502,007
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 352,545,499
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,531,520	0			
Ag Use:	301,780	0		Productivity Loss	(-) 15,229,740
Timber Use:	0	0		Appraised Value	= 337,315,759
Productivity Loss:	15,229,740	0		Homestead Cap	(-) 57,022,840
				Assessed Value	= 280,292,919
				Total Exemptions Amount (Breakdown on Next Page)	(-) 57,070,960
				Net Taxable	= 223,221,959

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,746,605	8,502,104	75,461.34	77,006.29	45			
DPS	285,250	235,250	1,643.67	1,643.67	1			
OV65	260,031,438	205,319,529	1,622,664.86	1,649,117.16	858			
Total	271,063,293	214,056,883	1,699,769.87	1,727,767.12	904	Freeze Taxable	(-) 214,056,883	
Tax Rate	1.1645400							
						Freeze Adjusted Taxable	= 9,165,076	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,806,500.85 = 9,165,076 * (1.1645400 / 100) + 1,699,769.87

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

2023 FREEZE TOTALS

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	45	0	381,815	381,815
DPS	1	0	10,000	10,000
DV1	8	0	86,186	86,186
DV2	2	0	24,000	24,000
DV3	4	0	36,000	36,000
DV3S	1	0	10,000	10,000
DV4	60	0	544,802	544,802
DV4S	10	0	96,000	96,000
DVHS	32	0	8,817,186	8,817,186
DVHSS	11	0	3,011,967	3,011,967
HS	904	0	35,712,815	35,712,815
OV65	850	0	8,270,189	8,270,189
OV65S	8	0	70,000	70,000
Totals		0	57,070,960	57,070,960

2023 FREEZE TOTALS

30 - LORENA ISD

Property Count: 1

Under ARB Review Totals

7/21/2023

2:43:45PM

Land		Value			
Homesite:		60,220			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	60,220
Improvement		Value			
Homesite:		461,780			
Non Homesite:		0			
			Total Improvements	(+)	461,780
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	0
			Market Value	=	522,000
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
			Productivity Loss	(-)	0
			Appraised Value	=	522,000
			Homestead Cap	(-)	0
			Assessed Value	=	522,000
			Total Exemptions Amount	(-)	50,000
			(Breakdown on Next Page)		
			Net Taxable	=	472,000

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	522,000	472,000	1,942.67	1,942.67	1		
Total	522,000	472,000	1,942.67	1,942.67	1	Freeze Taxable	(-) 472,000
Tax Rate	1.1645400						
						Freeze Adjusted Taxable	= 0

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,942.67 = 0 * (1.1645400 / 100) + 1,942.67

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

2023 FREEZE TOTALS

Property Count: 1

30 - LORENA ISD
Under ARB Review Totals

7/21/2023

2:44:03PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	40,000	40,000
OV65	1	0	10,000	10,000
	Totals	0	50,000	50,000

2023 FREEZE TOTALS

30 - LORENA ISD
Grand Totals

Property Count: 905

7/21/2023

2:43:45PM

Land		Value			
Homesite:		39,926,914			
Non Homesite:		1,645,278			
Ag Market:		15,531,520			
Timber Market:		0		Total Land	(+) 57,103,712
Improvement		Value			
Homesite:		288,681,219			
Non Homesite:		7,282,568		Total Improvements	(+) 295,963,787
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 353,067,499
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,531,520	0			
Ag Use:	301,780	0		Productivity Loss	(-) 15,229,740
Timber Use:	0	0		Appraised Value	= 337,837,759
Productivity Loss:	15,229,740	0		Homestead Cap	(-) 57,022,840
				Assessed Value	= 280,814,919
				Total Exemptions Amount (Breakdown on Next Page)	(-) 57,120,960
				Net Taxable	= 223,693,959

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,746,605	8,502,104	75,461.34	77,006.29	45		
DPS	285,250	235,250	1,643.67	1,643.67	1		
OV65	260,553,438	205,791,529	1,624,607.53	1,651,059.83	859		
Total	271,585,293	214,528,883	1,701,712.54	1,729,709.79	905	Freeze Taxable	(-) 214,528,883
Tax Rate	1.1645400						
						Freeze Adjusted Taxable	= 9,165,076

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,808,443.52 = 9,165,076 * (1.1645400 / 100) + 1,701,712.54

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

2023 FREEZE TOTALS

30 - LORENA ISD
Grand Totals

Property Count: 905

7/21/2023

2:44:03PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	45	0	381,815	381,815
DPS	1	0	10,000	10,000
DV1	8	0	86,186	86,186
DV2	2	0	24,000	24,000
DV3	4	0	36,000	36,000
DV3S	1	0	10,000	10,000
DV4	60	0	544,802	544,802
DV4S	10	0	96,000	96,000
DVHS	32	0	8,817,186	8,817,186
DVHSS	11	0	3,011,967	3,011,967
HS	905	0	35,752,815	35,752,815
OV65	851	0	8,280,189	8,280,189
OV65S	8	0	70,000	70,000
Totals		0	57,120,960	57,120,960

2023 FREEZE TOTALS

30 - LORENA ISD

Property Count: 904

Not Under ARB Review Totals

7/21/2023

2:44:03PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	755	1,438.8010	\$1,902,945	\$279,300,342	\$183,869,593
B	MULTIFAMILY RESIDENCE	2	0.9245	\$0	\$199,900	\$146,711
D1	QUALIFIED OPEN-SPACE LAND	73	2,429.3650	\$0	\$15,531,520	\$281,323
D2	IMPROVEMENTS ON QUALIFIED OP	44		\$155,020	\$1,673,898	\$1,643,822
E	RURAL LAND, NON QUALIFIED OPE	140	409.0216	\$329,500	\$54,530,117	\$36,533,179
F1	COMMERCIAL REAL PROPERTY	5	14.4501	\$0	\$697,412	\$619,008
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$12,120	\$612,310	\$128,323
Totals			4,292.5622	\$2,399,585	\$352,545,499	\$223,221,959

2023 FREEZE TOTALS

Property Count: 1

30 - LORENA ISD
Under ARB Review Totals

7/21/2023

2:44:03PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1	4.3700	\$0	\$522,000	\$472,000
Totals		4.3700	\$0	\$522,000	\$472,000

2023 FREEZE TOTALS

30 - LORENA ISD
Grand Totals

Property Count: 905

7/21/2023 2:44:03PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	756	1,443.1710	\$1,902,945	\$279,822,342	\$184,341,593
B	MULTIFAMILY RESIDENCE	2	0.9245	\$0	\$199,900	\$146,711
D1	QUALIFIED OPEN-SPACE LAND	73	2,429.3650	\$0	\$15,531,520	\$281,323
D2	IMPROVEMENTS ON QUALIFIED OP	44		\$155,020	\$1,673,898	\$1,643,822
E	RURAL LAND, NON QUALIFIED OPE	140	409.0216	\$329,500	\$54,530,117	\$36,533,179
F1	COMMERCIAL REAL PROPERTY	5	14.4501	\$0	\$697,412	\$619,008
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$12,120	\$612,310	\$128,323
Totals			4,296.9322	\$2,399,585	\$353,067,499	\$223,693,959

2023 FREEZE TOTALS

30 - LORENA ISD

Property Count: 904

Not Under ARB Review Totals

7/21/2023

2:44:03PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	708	1,306.8658	\$1,727,140	\$269,126,085	\$179,156,419
A2	Real, Residential Mobile Home	44	65.5713	\$10,410	\$4,370,751	\$760,269
A3	Real, Residential, Aux Improvement	262	66.3639	\$165,395	\$5,509,006	\$3,881,402
A4	Real, Imp Only Residential Single Famil	3		\$0	\$294,500	\$71,503
B2	Residential Duplex Real Multi Family	2	0.9245	\$0	\$199,900	\$146,711
D1	REAL, ACREAGE, RANGELAND	73	2,429.3650	\$0	\$15,531,520	\$281,323
D2	IMPROVEMENTS ON QUAL OPEN SP	44		\$155,020	\$1,673,898	\$1,643,822
E1	REAL, FARM/RANCH, HOUSE	132	282.5631	\$226,900	\$50,579,693	\$33,824,525
E2	REAL, FARM/RANCH, MOBILE HOME	8	44.4400	\$13,510	\$1,266,450	\$464,187
E3	REAL, FARM/RANCH, OTHER IMPROV	48		\$89,090	\$1,866,399	\$1,439,743
E5	NON-QUAL LAND NOT IN AG USE	14	82.0185	\$0	\$817,575	\$804,724
F1	REAL, Commercial	5	14.4501	\$0	\$697,412	\$619,008
M1	MOBILE HOME, TANGIBLE	13		\$12,120	\$612,310	\$128,323
Totals			4,292.5622	\$2,399,585	\$352,545,499	\$223,221,959

2023 FREEZE TOTALS

Property Count: 1

30 - LORENA ISD
Under ARB Review Totals

7/21/2023 2:44:03PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 Real, Residential Single--Family	1	4.3700	\$0	\$522,000	\$472,000
Totals		4.3700	\$0	\$522,000	\$472,000

2023 FREEZE TOTALS

30 - LORENA ISD
Grand Totals

Property Count: 905

7/21/2023 2:44:03PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	709	1,311.2358	\$1,727,140	\$269,648,085	\$179,628,419
A2	Real, Residential Mobile Home	44	65.5713	\$10,410	\$4,370,751	\$760,269
A3	Real, Residential, Aux Improvement	262	66.3639	\$165,395	\$5,509,006	\$3,881,402
A4	Real, Imp Only Residential Single Famil	3		\$0	\$294,500	\$71,503
B2	Residential Duplex Real Multi Family	2	0.9245	\$0	\$199,900	\$146,711
D1	REAL, ACREAGE, RANGELAND	73	2,429.3650	\$0	\$15,531,520	\$281,323
D2	IMPROVEMENTS ON QUAL OPEN SP	44		\$155,020	\$1,673,898	\$1,643,822
E1	REAL, FARM/RANCH, HOUSE	132	282.5631	\$226,900	\$50,579,693	\$33,824,525
E2	REAL, FARM/RANCH, MOBILE HOME	8	44.4400	\$13,510	\$1,266,450	\$464,187
E3	REAL, FARM/RANCH, OTHER IMPROV	48		\$89,090	\$1,866,399	\$1,439,743
E5	NON-QUAL LAND NOT IN AG USE	14	82.0185	\$0	\$817,575	\$804,724
F1	REAL, Commercial	5	14.4501	\$0	\$697,412	\$619,008
M1	MOBILE HOME, TANGIBLE	13		\$12,120	\$612,310	\$128,323
Totals			4,296.9322	\$2,399,585	\$353,067,499	\$223,693,959

2023 FREEZE TOTALS

30 - LORENA ISD
Effective Rate Assumption

7/21/2023 2:44:03PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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