

2019 CERTIFIED TOTALS

Property Count: 989

65 - LORENA, CITY OF
ARB Approved Totals

7/22/2019 12:42:14PM

Land		Value		
Homesite:		13,206,210		
Non Homesite:		15,104,150		
Ag Market:		7,029,105		
Timber Market:		0	Total Land	(+) 35,339,465
Improvement		Value		
Homesite:		83,774,331		
Non Homesite:		48,472,711	Total Improvements	(+) 132,247,042
Non Real		Count	Value	
Personal Property:	123		8,746,870	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 8,746,870
			Market Value	= 176,333,377
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,029,105		0	
Ag Use:	112,050		0	Productivity Loss (-) 6,917,055
Timber Use:	0		0	Appraised Value = 169,416,322
Productivity Loss:	6,917,055		0	Homestead Cap (-) 1,135,797
				Assessed Value = 168,280,525
				Total Exemptions Amount (Breakdown on Next Page) (-) 44,426,149
				Net Taxable = 123,854,376

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 694,426.72 = 123,854,376 * (0.560680 / 100)

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
DV1	2	0	17,000	17,000
DV2	5	0	46,500	46,500
DV3	6	0	62,000	62,000
DV4	14	0	120,620	120,620
DV4S	3	0	24,000	24,000
DVHS	9	0	1,748,645	1,748,645
DVHSS	3	0	446,824	446,824
EX-XA	1	0	142,300	142,300
EX-XG	1	0	20,540	20,540
EX-XR	1	0	113,720	113,720
EX-XU	1	0	207,460	207,460
EX-XV	105	0	41,137,360	41,137,360
EX366	13	0	3,040	3,040
Totals		336,140	44,090,009	44,426,149

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	549		\$77,940	\$95,033,800	\$91,680,026
B	MULTIFAMILY RESIDENCE	27		\$0	\$4,915,286	\$4,915,286
C1	VACANT LOTS AND LAND TRACTS	42		\$0	\$1,644,450	\$1,629,389
D1	QUALIFIED OPEN-SPACE LAND	80	943.0996	\$0	\$7,029,105	\$126,328
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$94,023	\$93,158
E	RURAL LAND, NON QUALIFIED OPE	25	103.2203	\$67,830	\$4,399,957	\$4,153,365
F1	COMMERCIAL REAL PROPERTY	44		\$0	\$12,403,396	\$12,404,024
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$311,320	\$311,320
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$1,969,330	\$1,969,330
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$299,900	\$299,900
J5	RAILROAD	1		\$0	\$1,207,930	\$1,207,930
J6	PIPELAND COMPANY	4		\$0	\$113,000	\$113,000
J7	CABLE TELEVISION COMPANY	2		\$0	\$294,310	\$294,310
L1	COMMERCIAL PERSONAL PROPE	89		\$0	\$3,980,710	\$3,980,710
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$654,130	\$654,130
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$22,170	\$22,170
X	TOTALLY EXEMPT PROPERTY	124		\$0	\$41,960,560	\$0
	Totals		1,046.3199	\$145,770	\$176,333,377	\$123,854,376

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M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$22,170	\$22,170
X	TOTALLY EXEMPT PROPERTY	124		\$0	\$41,960,560	\$0
	Totals		1,046.3199	\$145,770	\$176,333,377	\$123,854,376

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	541		\$77,940	\$94,119,503	\$90,864,074
A2	Real, Residential Mobile Home	2		\$0	\$86,780	\$86,780
A3	Real, Residential, Aux Improvement	69		\$0	\$714,767	\$684,369
A4	Real, Imp Only Residential Single Famil	1		\$0	\$112,750	\$44,803
B1	Apartments Residential Multi Family	3		\$0	\$715,190	\$715,190
B2	Residential Duplex Real Multi Family	23		\$0	\$4,036,314	\$4,036,314
B3	Residential Triplex Real Multi Family	1		\$0	\$163,782	\$163,782
C1	REAL, VACANT PLATTED RESIDENTI	29		\$0	\$641,680	\$641,680
C2	Real, Vacant Platted Commerical Lot	13		\$0	\$1,002,770	\$987,709
D1	REAL, ACREAGE, RANGELAND	80	943.0996	\$0	\$7,029,105	\$126,328
D2	IMPROVEMENTS ON QUAL OPEN SP	8		\$0	\$94,023	\$93,158
E1	REAL, FARM/RANCH, HOUSE	12		\$0	\$3,371,799	\$3,150,906
E3	REAL, FARM/RANCH, OTHER IMPROV	8		\$67,830	\$339,048	\$313,349
E5	NON-QUAL LAND NOT IN AG USE	15		\$0	\$689,110	\$689,110
F1	REAL, Commercial	44		\$0	\$12,403,396	\$12,404,024
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$311,320	\$311,320
J3	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$1,969,330	\$1,969,330
J4	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$299,900	\$299,900
J5	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,207,930	\$1,207,930
J6	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$113,000	\$113,000
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$294,310	\$294,310
L1	TANGIBLE, PERSONAL PROPERTY, C	89		\$0	\$3,980,710	\$3,980,710
L2	TANGIBLE, PERSONAL PROPERTY, I	8		\$0	\$654,130	\$654,130
M1	MOBILE HOME, TANGIBLE	1		\$0	\$22,170	\$22,170
X	Totally Exempt Property	124		\$0	\$41,960,560	\$0
Totals			943.0996	\$145,770	\$176,333,377	\$123,854,376

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$145,770**
TOTAL NEW VALUE TAXABLE: **\$145,770**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2018 Market Value	\$560
ABSOLUTE EXEMPTIONS VALUE LOSS				\$560

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			2
NEW EXEMPTIONS VALUE LOSS			\$17,560

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$17,560

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
432	\$187,737	\$2,629	\$185,108
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
421	\$185,294	\$2,128	\$183,166

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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