

## 2020 PRELIMINARY TOTALS

65 - LORENA, CITY OF  
Not Under ARB Review Totals

Property Count: 951

7/17/2020

3:27:35PM

Land		Value			
Homesite:		13,777,900			
Non Homesite:		14,931,750			
Ag Market:		7,302,995			
Timber Market:		0	<b>Total Land</b>	(+)	
				36,012,645	
Improvement		Value			
Homesite:		86,410,794			
Non Homesite:		49,992,827	<b>Total Improvements</b>	(+)	
				136,403,621	
Non Real		Count	Value		
Personal Property:	113		8,153,460		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					8,153,460
			<b>Market Value</b>	=	180,569,726
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,302,995	0			
Ag Use:	112,790	0	<b>Productivity Loss</b>	(-)	7,190,205
Timber Use:	0	0	<b>Appraised Value</b>	=	173,379,521
Productivity Loss:	7,190,205	0	<b>Homestead Cap</b>	(-)	646,794
			<b>Assessed Value</b>	=	172,732,727
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	45,553,257
			<b>Net Taxable</b>	=	127,179,470

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 721,099.96 = 127,179,470 \* (0.566994 / 100)

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

**2020 PRELIMINARY TOTALS**

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	2	335,200	0	335,200
DV1	3	0	22,000	22,000
DV2	4	0	39,000	39,000
DV3	5	0	52,000	52,000
DV4	16	0	130,744	130,744
DV4S	3	0	24,000	24,000
DVHS	9	0	2,188,773	2,188,773
DVHSS	3	0	478,790	478,790
EX-XA	1	0	150,930	150,930
EX-XG	1	0	21,580	21,580
EX-XR	1	0	106,180	106,180
EX-XU	1	0	207,460	207,460
EX-XV	104	0	41,794,320	41,794,320
EX366	12	0	2,280	2,280
<b>Totals</b>		<b>335,200</b>	<b>45,218,057</b>	<b>45,553,257</b>

## 2020 PRELIMINARY TOTALS

65 - LORENA, CITY OF  
Under ARB Review Totals

Property Count: 28

7/17/2020

3:27:35PM

Land		Value			
Homesite:		204,020			
Non Homesite:		665,780			
Ag Market:		148,190			
Timber Market:		0	<b>Total Land</b>	(+)	
				1,017,990	
Improvement		Value			
Homesite:		1,168,770			
Non Homesite:		1,637,091	<b>Total Improvements</b>	(+)	
				2,805,861	
Non Real		Count	Value		
Personal Property:	1		27,170		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					27,170
			<b>Market Value</b>	=	3,851,021
Ag		Non Exempt	Exempt		
Total Productivity Market:	148,190		0		
Ag Use:	740		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	147,450		0		3,703,571
				<b>Homestead Cap</b>	(-)
					27,545
				<b>Assessed Value</b>	=
					3,676,026
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					5,000
				<b>Net Taxable</b>	=
					3,671,026

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

20,814.50 = 3,671,026 \* (0.566994 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2020 PRELIMINARY TOTALS

Property Count: 28

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Under ARB Review Totals

7/17/2020

3:27:45PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
<b>Totals</b>		<b>0</b>	<b>5,000</b>	<b>5,000</b>

## 2020 PRELIMINARY TOTALS

65 - LORENA, CITY OF  
Grand Totals

Property Count: 979

7/17/2020

3:27:35PM

Land		Value			
Homesite:		13,981,920			
Non Homesite:		15,597,530			
Ag Market:		7,451,185			
Timber Market:		0	<b>Total Land</b>	(+)	
				37,030,635	
Improvement		Value			
Homesite:		87,579,564			
Non Homesite:		51,629,918	<b>Total Improvements</b>	(+)	
				139,209,482	
Non Real		Count	Value		
Personal Property:	114		8,180,630		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					8,180,630
			<b>Market Value</b>	=	184,420,747
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,451,185	0			
Ag Use:	113,530	0	<b>Productivity Loss</b>	(-)	
Timber Use:	0	0	<b>Appraised Value</b>	=	
Productivity Loss:	7,337,655	0		177,083,092	
			<b>Homestead Cap</b>	(-)	
				674,339	
			<b>Assessed Value</b>	=	
				176,408,753	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
				45,558,257	
			<b>Net Taxable</b>	=	
				130,850,496	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 741,914.46 = 130,850,496 \* (0.566994 / 100)

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

**2020 PRELIMINARY TOTALS**

65 - LORENA, CITY OF  
Grand Totals

Property Count: 979

7/17/2020

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	2	335,200	0	335,200
DV1	4	0	27,000	27,000
DV2	4	0	39,000	39,000
DV3	5	0	52,000	52,000
DV4	16	0	130,744	130,744
DV4S	3	0	24,000	24,000
DVHS	9	0	2,188,773	2,188,773
DVHSS	3	0	478,790	478,790
EX-XA	1	0	150,930	150,930
EX-XG	1	0	21,580	21,580
EX-XR	1	0	106,180	106,180
EX-XU	1	0	207,460	207,460
EX-XV	104	0	41,794,320	41,794,320
EX366	12	0	2,280	2,280
<b>Totals</b>		<b>335,200</b>	<b>45,223,057</b>	<b>45,558,257</b>

# 2020 PRELIMINARY TOTALS

65 - LORENA, CITY OF  
 Not Under ARB Review Totals

Property Count: 951

7/17/2020 3:27:45PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	536		\$390,770	\$98,081,329	\$94,715,201
B	MULTIFAMILY RESIDENCE	25		\$0	\$4,646,766	\$4,646,766
C1	VACANT LOTS AND LAND TRACTS	40		\$0	\$1,689,710	\$1,689,710
D1	QUALIFIED OPEN-SPACE LAND	78	887.5007	\$0	\$7,302,995	\$111,706
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$18,210	\$119,603	\$113,187
E	RURAL LAND, NON QUALIFIED OPE	25	98.2263	\$21,300	\$4,487,187	\$4,323,728
F1	COMMERCIAL REAL PROPERTY	33		\$0	\$13,390,116	\$13,345,102
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$337,970	\$337,970
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,136,090	\$2,136,090
J4	TELEPHONE COMPANY (INCLUDI	5		\$1,550	\$295,470	\$295,470
J5	RAILROAD	1		\$0	\$1,271,190	\$1,271,190
J6	PIPELAND COMPANY	4		\$0	\$120,090	\$120,090
J7	CABLE TELEVISION COMPANY	2		\$0	\$296,130	\$296,130
L1	COMMERCIAL PERSONAL PROPE	81		\$0	\$3,160,170	\$3,160,170
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$595,120	\$595,120
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$21,840	\$21,840
X	TOTALLY EXEMPT PROPERTY	122		\$0	\$42,617,950	\$0
<b>Totals</b>			985.7270	\$431,830	\$180,569,726	\$127,179,470

**2020 PRELIMINARY TOTALS**

Property Count: 28

65 - LORENA, CITY OF  
Under ARB Review Totals

7/17/2020

3:27:45PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11		\$11,550	\$1,479,191	\$1,446,646
B	MULTIFAMILY RESIDENCE	2		\$0	\$415,540	\$415,540
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$42,500	\$27,566
D1	QUALIFIED OPEN-SPACE LAND	2	62.4221	\$0	\$148,190	\$14,996
E	RURAL LAND, NON QUALIFIED OPE	1	5.3300	\$0	\$40,870	\$40,870
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$1,671,720	\$1,672,398
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$25,840	\$25,840
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$27,170	\$27,170
	<b>Totals</b>		67.7521	\$11,550	\$3,851,021	\$3,671,026



**2020 PRELIMINARY TOTALS**65 - LORENA, CITY OF  
Grand Totals

Property Count: 979

7/17/2020

3:27:45PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	547		\$402,320	\$99,560,520	\$96,161,847
B	MULTIFAMILY RESIDENCE	27		\$0	\$5,062,306	\$5,062,306
C1	VACANT LOTS AND LAND TRACTS	43		\$0	\$1,732,210	\$1,717,276
D1	QUALIFIED OPEN-SPACE LAND	80	949.9228	\$0	\$7,451,185	\$126,702
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$18,210	\$119,603	\$113,187
E	RURAL LAND, NON QUALIFIED OPE	26	103.5563	\$21,300	\$4,528,057	\$4,364,598
F1	COMMERCIAL REAL PROPERTY	44		\$0	\$15,061,836	\$15,017,500
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$337,970	\$337,970
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$2,161,930	\$2,161,930
J4	TELEPHONE COMPANY (INCLUDI	5		\$1,550	\$295,470	\$295,470
J5	RAILROAD	1		\$0	\$1,271,190	\$1,271,190
J6	PIPELAND COMPANY	4		\$0	\$120,090	\$120,090
J7	CABLE TELEVISION COMPANY	2		\$0	\$296,130	\$296,130
L1	COMMERCIAL PERSONAL PROPE	82		\$0	\$3,187,340	\$3,187,340
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$595,120	\$595,120
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$21,840	\$21,840
X	TOTALLY EXEMPT PROPERTY	122		\$0	\$42,617,950	\$0
	<b>Totals</b>		1,053.4791	\$443,380	\$184,420,747	\$130,850,496

**2020 PRELIMINARY TOTALS**

65 - LORENA, CITY OF  
Not Under ARB Review Totals

Property Count: 951

7/17/2020 3:27:45PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	530		\$383,850	\$97,200,711	\$93,936,190
A2	Real, Residential Mobile Home	2		\$0	\$68,720	\$68,720
A3	Real, Residential, Aux Improvement	66		\$6,920	\$688,128	\$661,008
A4	Real, Imp Only Residential Single Famil	1		\$0	\$123,770	\$49,283
B1	Apartments Residential Multi Family	3		\$0	\$720,940	\$720,940
B2	Residential Duplex Real Multi Family	21		\$0	\$3,762,044	\$3,762,044
B3	Residential Triplex Real Multi Family	1		\$0	\$163,782	\$163,782
C1	REAL, VACANT PLATTED RESIDENTI	29		\$0	\$714,020	\$714,020
C2	Real, Vacant Platted Commerical Lot	11		\$0	\$975,690	\$975,690
D1	REAL, ACREAGE, RANGELAND	78	887.5007	\$0	\$7,302,995	\$111,706
D2	IMPROVEMENTS ON QUAL OPEN SP	7		\$18,210	\$119,603	\$113,187
E1	REAL, FARM/RANCH, HOUSE	12		\$12,380	\$3,428,669	\$3,281,883
E3	REAL, FARM/RANCH, OTHER IMPROV	9		\$8,920	\$371,368	\$354,695
E5	NON-QUAL LAND NOT IN AG USE	14		\$0	\$687,150	\$687,150
F1	REAL, Commercial	33		\$0	\$13,390,116	\$13,345,102
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$337,970	\$337,970
J3	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$2,136,090	\$2,136,090
J4	REAL & TANGIBLE PERSONAL, UTILI	5		\$1,550	\$295,470	\$295,470
J5	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,271,190	\$1,271,190
J6	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$120,090	\$120,090
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$296,130	\$296,130
L1	TANGIBLE, PERSONAL PROPERTY, C	81		\$0	\$3,160,170	\$3,160,170
L2	TANGIBLE, PERSONAL PROPERTY, I	9		\$0	\$595,120	\$595,120
M1	MOBILE HOME, TANGIBLE	1		\$0	\$21,840	\$21,840
X	Totally Exempt Property	122		\$0	\$42,617,950	\$0
	<b>Totals</b>		887.5007	\$431,830	\$180,569,726	\$127,179,470

**2020 PRELIMINARY TOTALS**

65 - LORENA, CITY OF  
Under ARB Review Totals

Property Count: 28

7/17/2020 3:27:45PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	11		\$2,610	\$1,470,251	\$1,437,706
A3	Real, Residential, Aux Improvement	1		\$8,940	\$8,940	\$8,940
B2	Residential Duplex Real Multi Family	2		\$0	\$415,540	\$415,540
C1	REAL, VACANT PLATTED RESIDENTI	1		\$0	\$2,860	\$2,860
C2	Real, Vacant Platted Commerical Lot	2		\$0	\$39,640	\$24,706
D1	REAL, ACREAGE, RANGELAND	2	62.4221	\$0	\$148,190	\$14,996
E5	NON-QUAL LAND NOT IN AG USE	1		\$0	\$40,870	\$40,870
F1	REAL, Commercial	11		\$0	\$1,671,720	\$1,672,398
J3	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$25,840	\$25,840
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$27,170	\$27,170
<b>Totals</b>			62.4221	\$11,550	\$3,851,021	\$3,671,026

# 2020 PRELIMINARY TOTALS

65 - LORENA, CITY OF  
Grand Totals

Property Count: 979

7/17/2020 3:27:45PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	541		\$386,460	\$98,670,962	\$95,373,896
A2	Real, Residential Mobile Home	2		\$0	\$68,720	\$68,720
A3	Real, Residential, Aux Improvement	67		\$15,860	\$697,068	\$669,948
A4	Real, Imp Only Residential Single Famil	1		\$0	\$123,770	\$49,283
B1	Apartments Residential Multi Family	3		\$0	\$720,940	\$720,940
B2	Residential Duplex Real Multi Family	23		\$0	\$4,177,584	\$4,177,584
B3	Residential Triplex Real Multi Family	1		\$0	\$163,782	\$163,782
C1	REAL, VACANT PLATTED RESIDENTI	30		\$0	\$716,880	\$716,880
C2	Real, Vacant Platted Commerical Lot	13		\$0	\$1,015,330	\$1,000,396
D1	REAL, ACREAGE, RANGELAND	80	949.9228	\$0	\$7,451,185	\$126,702
D2	IMPROVEMENTS ON QUAL OPEN SP	7		\$18,210	\$119,603	\$113,187
E1	REAL, FARM/RANCH, HOUSE	12		\$12,380	\$3,428,669	\$3,281,883
E3	REAL, FARM/RANCH, OTHER IMPROV	9		\$8,920	\$371,368	\$354,695
E5	NON-QUAL LAND NOT IN AG USE	15		\$0	\$728,020	\$728,020
F1	REAL, Commercial	44		\$0	\$15,061,836	\$15,017,500
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$337,970	\$337,970
J3	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$2,161,930	\$2,161,930
J4	REAL & TANGIBLE PERSONAL, UTILI	5		\$1,550	\$295,470	\$295,470
J5	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,271,190	\$1,271,190
J6	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$120,090	\$120,090
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$296,130	\$296,130
L1	TANGIBLE, PERSONAL PROPERTY, C	82		\$0	\$3,187,340	\$3,187,340
L2	TANGIBLE, PERSONAL PROPERTY, I	9		\$0	\$595,120	\$595,120
M1	MOBILE HOME, TANGIBLE	1		\$0	\$21,840	\$21,840
X	Totally Exempt Property	122		\$0	\$42,617,950	\$0
	<b>Totals</b>		949.9228	\$443,380	\$184,420,747	\$130,850,496

## 2020 PRELIMINARY TOTALS

65 - LORENA, CITY OF  
Effective Rate Assumption

Property Count: 979

7/17/2020 3:27:45PM

### New Value

TOTAL NEW VALUE MARKET:	\$443,380
TOTAL NEW VALUE TAXABLE:	\$443,380

### New Exemptions

Exemption	Description	Count	Value	Amount
EX-XV	Other Exemptions (including public property, re	2	2019 Market Value	\$31,780
EX366	HOUSE BILL 366	3	2019 Market Value	\$2,350
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$34,130</b>

Exemption	Description	Count	Value	Amount
DV1	Disabled Veterans 10% - 29%	1		\$5,000
DV4	Disabled Veterans 70% - 100%	1		\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$17,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$51,130</b>

### Increased Exemptions

Exemption	Description	Count	Value	Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$51,130</b>

### 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
393	\$197,783	\$1,601	\$196,182
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
382	\$195,250	\$1,220	\$194,030

### Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
28	\$3,851,021.00	\$2,767,177