

2020 CERTIFIED ESTIMATE

Property Count: 9

381EA - 381 EAST AREA
ARB Approved Totals

7/24/2020

7:06:12PM

Land		Value		
Homesite:		138,990		
Non Homesite:		1,339,810		
Ag Market:		179,550		
Timber Market:		0	Total Land	(+) 1,658,350
Improvement		Value		
Homesite:		549,780		
Non Homesite:		4,042,020	Total Improvements	(+) 4,591,800
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 6,250,150
Ag		Non Exempt	Exempt	
Total Productivity Market:	179,550	0		
Ag Use:	2,890	0	Productivity Loss	(-) 176,660
Timber Use:	0	0	Appraised Value	= 6,073,490
Productivity Loss:	176,660	0		
			Homestead Cap	(-) 0
			Assessed Value	= 6,073,490
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,745,048
			Net Taxable	= 328,442

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 328,442 * (0.000000 / 100)

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	0	0
DV3	1	0	10,000	10,000
DVHSS	1	0	501,780	501,780
EX-XV	2	0	5,195,870	5,195,870
HS	2	37,398	0	37,398
	Totals	37,398	5,707,650	5,745,048

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Non Homesite:		4,042,020	Total Improvements	(+) 4,591,800
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 6,250,150
Ag		Non Exempt	Exempt	
Total Productivity Market:	179,550	0		
Ag Use:	2,890	0	Productivity Loss	(-) 176,660
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Productivity Loss:	176,660	0		
			Homestead Cap	(-) 0
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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$186,990	\$139,592
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$105,500	\$105,500
D1	QUALIFIED OPEN-SPACE LAND	2	23.7329	\$0	\$179,550	\$2,724
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$0	\$166
E	RURAL LAND, NON QUALIFIED OPE	1	11.0335	\$0	\$501,780	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$80,460	\$80,460
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$5,195,870	\$0
Totals			34.7664	\$0	\$6,250,150	\$328,442

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Totals			34.7664	\$0	\$6,250,150	\$328,442

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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	\$186,990	\$139,592
C1	REAL, VACANT PLATTED RESIDENTI	2		\$0	\$105,500	\$105,500
D1	REAL, ACREAGE, RANGELAND	2	23.7329	\$0	\$179,550	\$2,724
D2	IMPROVEMENTS ON QUAL OPEN SP	1		\$0	\$0	\$166
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$489,430	\$0
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$12,350	\$0
M1	MOBILE HOME, TANGIBLE	1		\$0	\$80,460	\$80,460
X	Totally Exempt Property	2		\$0	\$5,195,870	\$0
	Totals		23.7329	\$0	\$6,250,150	\$328,442

2020 CERTIFIED ESTIMATE

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381EA - 381 EAST AREA
Grand Totals

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D2	IMPROVEMENTS ON QUAL OPEN SP	1		\$0	\$0	\$166
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$489,430	\$0
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$12,350	\$0
M1	MOBILE HOME, TANGIBLE	1		\$0	\$80,460	\$80,460
X	Totally Exempt Property	2		\$0	\$5,195,870	\$0
	Totals		23.7329	\$0	\$6,250,150	\$328,442

2020 CERTIFIED ESTIMATE

Property Count: 9

381EA - 381 EAST AREA
Effective Rate Assumption

7/24/2020

7:06:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$344,385	\$18,699	\$325,686
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$186,990	\$37,398	\$149,592

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED ESTIMATE

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

ARB Approved Totals

7/24/2020

7:06:12PM

Land		Value		
Homesite:		85,970		
Non Homesite:		1,286,490		
Ag Market:		4,016,330		
Timber Market:		0	Total Land	(+) 5,388,790
Improvement		Value		
Homesite:		211,160		
Non Homesite:		536,490	Total Improvements	(+) 747,650
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 6,136,440
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,016,330	0		
Ag Use:	62,130	0	Productivity Loss	(-) 3,954,200
Timber Use:	0	0	Appraised Value	= 2,182,240
Productivity Loss:	3,954,200	0		
			Homestead Cap	(-) 54,608
			Assessed Value	= 2,127,632
			Total Exemptions Amount (Breakdown on Next Page)	(-) 857,620
			Net Taxable	= 1,270,012

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,270,012 * (0.000000 / 100)

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

2020 CERTIFIED ESTIMATE

Property Count: 53

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

ARB Approved Totals

7/24/2020

7:06:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XR	1	0	106,180	106,180
EX-XU	1	0	207,460	207,460
EX-XV	10	0	543,980	543,980
Totals		0	857,620	857,620

2020 CERTIFIED ESTIMATE

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

Grand Totals

7/24/2020

7:06:12PM

Land		Value		
Homesite:		85,970		
Non Homesite:		1,286,490		
Ag Market:		4,016,330		
Timber Market:		0	Total Land	(+) 5,388,790
Improvement		Value		
Homesite:		211,160		
Non Homesite:		536,490	Total Improvements	(+) 747,650
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 6,136,440
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,016,330	0		
Ag Use:	62,130	0	Productivity Loss	(-) 3,954,200
Timber Use:	0	0	Appraised Value	= 2,182,240
Productivity Loss:	3,954,200	0		
			Homestead Cap	(-) 54,608
			Assessed Value	= 2,127,632
			Total Exemptions Amount	(-) 857,620
			(Breakdown on Next Page)	
			Net Taxable	= 1,270,012

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,270,012 * (0.000000 / 100)

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

2020 CERTIFIED ESTIMATE

Property Count: 53

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Grand Totals

7/24/2020

7:06:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XR	1	0	106,180	106,180
EX-XU	1	0	207,460	207,460
EX-XV	10	0	543,980	543,980
Totals		0	857,620	857,620

2020 CERTIFIED ESTIMATE

Property Count: 53

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA
ARB Approved Totals

7/24/2020 7:06:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$147,400	\$96,189
D1	QUALIFIED OPEN-SPACE LAND	31	610.9021	\$0	\$4,016,330	\$62,296
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,810	\$1,644
E	RURAL LAND, NON QUALIFIED OPE	6	47.9640	\$0	\$486,570	\$483,173
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$626,710	\$626,710
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$857,620	\$0
	Totals		658.8661	\$0	\$6,136,440	\$1,270,012

2020 CERTIFIED ESTIMATE

Property Count: 53

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Grand Totals

7/24/2020

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$147,400	\$96,189
D1	QUALIFIED OPEN-SPACE LAND	31	610.9021	\$0	\$4,016,330	\$62,296
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E	RURAL LAND, NON QUALIFIED OPE	6	47.9640	\$0	\$486,570	\$483,173
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$626,710	\$626,710
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$857,620	\$0
Totals			658.8661	\$0	\$6,136,440	\$1,270,012

2020 CERTIFIED ESTIMATE

Property Count: 53

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA
ARB Approved Totals

7/24/2020

7:06:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	1		\$0	\$145,920	\$94,709
A3	Real, Residential, Aux Improvement	1		\$0	\$1,480	\$1,480
D1	REAL, ACREAGE, RANGELAND	31	610.9021	\$0	\$4,016,330	\$62,296
D2	IMPROVEMENTS ON QUAL OPEN SP	1		\$0	\$1,810	\$1,644
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$151,210	\$147,813
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$12,770	\$12,770
E5	NON-QUAL LAND NOT IN AG USE	6		\$0	\$322,590	\$322,590
F1	REAL, Commercial	5		\$0	\$626,710	\$626,710
X	Totally Exempt Property	12		\$0	\$857,620	\$0
Totals			610.9021	\$0	\$6,136,440	\$1,270,012

2020 CERTIFIED ESTIMATE

Property Count: 53

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Grand Totals

7/24/2020

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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	\$145,920	\$94,709
A3	Real, Residential, Aux Improvement	1		\$0	\$1,480	\$1,480
D1	REAL, ACREAGE, RANGELAND	31	610.9021	\$0	\$4,016,330	\$62,296
D2	IMPROVEMENTS ON QUAL OPEN SP	1		\$0	\$1,810	\$1,644
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$151,210	\$147,813
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$12,770	\$12,770
E5	NON-QUAL LAND NOT IN AG USE	6		\$0	\$322,590	\$322,590
F1	REAL, Commercial	5		\$0	\$626,710	\$626,710
X	Totally Exempt Property	12		\$0	\$857,620	\$0
Totals			610.9021	\$0	\$6,136,440	\$1,270,012

2020 CERTIFIED ESTIMATE

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RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Effective Rate Assumption

7/24/2020

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New Value

TOTAL NEW VALUE MARKET: \$0
 TOTAL NEW VALUE TAXABLE: \$0

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$148,565	\$27,304	\$121,261
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$145,920	\$51,211	\$94,709

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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