

2020 CERTIFIED ESTIMATE

Property Count: 953

65 - LORENA, CITY OF
ARB Approved Totals

7/24/2020

6:36:22PM

Land		Value		
Homesite:		13,798,030		
Non Homesite:		14,474,740		
Ag Market:		7,302,995		
Timber Market:		0	Total Land	(+) 35,575,765
Improvement		Value		
Homesite:		86,543,164		
Non Homesite:		50,112,808	Total Improvements	(+) 136,655,972
Non Real		Count	Value	
Personal Property:	112		8,329,790	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 8,329,790
			Market Value	= 180,561,527
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,302,995		0	
Ag Use:	112,790		0	Productivity Loss (-) 7,190,205
Timber Use:	0		0	Appraised Value = 173,371,322
Productivity Loss:	7,190,205		0	Homestead Cap (-) 646,794
				Assessed Value = 172,724,528
				Total Exemptions Amount (Breakdown on Next Page) (-) 45,059,387
				Net Taxable = 127,665,141

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 723,853.69 = 127,665,141 * (0.566994 / 100)

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

2020 CERTIFIED ESTIMATE

Property Count: 953

65 - LORENA, CITY OF
ARB Approved Totals

7/24/2020

6:36:34PM

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	41,295,080	41,295,080
EX366	13	0	2,650	2,650
Totals		335,200	44,724,187	45,059,387

2020 CERTIFIED ESTIMATE

Property Count: 25

65 - LORENA, CITY OF
Under ARB Review Totals

7/24/2020

6:36:22PM

Land		Value		
Homesite:		183,890		
Non Homesite:		623,550		
Ag Market:		148,190		
Timber Market:		0	Total Land	(+) 955,630
Improvement		Value		
Homesite:		789,920		
Non Homesite:		1,217,790	Total Improvements	(+) 2,007,710
Non Real		Count	Value	
Personal Property:	1	27,170		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 27,170
			Market Value	= 2,990,510
Ag		Non Exempt	Exempt	
Total Productivity Market:	148,190	0		
Ag Use:	740	0	Productivity Loss	(-) 147,450
Timber Use:	0	0	Appraised Value	= 2,843,060
Productivity Loss:	147,450	0	Homestead Cap	(-) 0
			Assessed Value	= 2,843,060
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 2,843,060

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

16,119.98 = 2,843,060 * (0.566994 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED ESTIMATE

65 - LORENA, CITY OF

7/24/2020

6:36:34PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED ESTIMATE

Property Count: 978

65 - LORENA, CITY OF
Grand Totals

7/24/2020

6:36:22PM

Land		Value		
Homesite:		13,981,920		
Non Homesite:		15,098,290		
Ag Market:		7,451,185		
Timber Market:		0	Total Land	(+) 36,531,395
Improvement		Value		
Homesite:		87,333,084		
Non Homesite:		51,330,598	Total Improvements	(+) 138,663,682
Non Real		Count	Value	
Personal Property:	113		8,356,960	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 8,356,960
			Market Value	= 183,552,037
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,451,185		0	
Ag Use:	113,530		0	Productivity Loss (-) 7,337,655
Timber Use:	0		0	Appraised Value = 176,214,382
Productivity Loss:	7,337,655		0	Homestead Cap (-) 646,794
				Assessed Value = 175,567,588
				Total Exemptions Amount (Breakdown on Next Page) (-) 45,059,387
				Net Taxable = 130,508,201

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 739,973.67 = 130,508,201 * (0.566994 / 100)

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

2020 CERTIFIED ESTIMATE

Property Count: 978

65 - LORENA, CITY OF
Grand Totals

7/24/2020

6:36:34PM

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	41,295,080	41,295,080
EX366	13	0	2,650	2,650
Totals		335,200	44,724,187	45,059,387

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	539		\$390,770	\$98,309,762	\$94,938,634
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	34		\$0	\$13,476,394	\$13,431,380
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$337,970	\$337,970
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,376,060	\$2,376,060
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	\$240,320	\$240,320
L1	COMMERCIAL PERSONAL PROPE	77		\$0	\$3,153,050	\$3,153,050
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$594,040	\$594,040
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$21,840	\$21,840
X	TOTALLY EXEMPT PROPERTY	123		\$0	\$42,119,080	\$0
	Totals		985.7270	\$431,830	\$180,561,527	\$127,665,141

2020 CERTIFIED ESTIMATE

Property Count: 25

65 - LORENA, CITY OF
Under ARB Review Totals

7/24/2020 6:36:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8		\$9,240	\$996,360	\$996,360
B	MULTIFAMILY RESIDENCE	2		\$0	\$340,160	\$340,160
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$42,500	\$27,566
D1	QUALIFIED OPEN-SPACE LAND	2	62.4261	\$0	\$148,190	\$14,996
E	RURAL LAND, NON QUALIFIED OPE	1	5.3300	\$0	\$40,870	\$40,870
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$1,369,420	\$1,370,098
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$25,840	\$25,840
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$27,170	\$27,170
Totals			67.7561	\$9,240	\$2,990,510	\$2,843,060

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	547		\$400,010	\$99,306,122	\$95,934,994
B	MULTIFAMILY RESIDENCE	27		\$0	\$4,986,926	\$4,986,926
C1	VACANT LOTS AND LAND TRACTS	43		\$0	\$1,732,210	\$1,717,276
D1	QUALIFIED OPEN-SPACE LAND	80	949.9268	\$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	\$14,845,814	\$14,801,478
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$337,970	\$337,970
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$2,401,900	\$2,401,900
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	\$240,320	\$240,320
L1	COMMERCIAL PERSONAL PROPE	78		\$0	\$3,180,220	\$3,180,220
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$594,040	\$594,040
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$21,840	\$21,840
X	TOTALLY EXEMPT PROPERTY	123		\$0	\$42,119,080	\$0
	Totals		1,053.4831	\$441,070	\$183,552,037	\$130,508,201

2020 CERTIFIED ESTIMATE

Property Count: 953

65 - LORENA, CITY OF
ARB Approved Totals

7/24/2020 6:36:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	533		\$383,850	\$97,429,144	\$94,159,623
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	34		\$0	\$13,476,394	\$13,431,380
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$337,970	\$337,970
J3	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$2,376,060	\$2,376,060
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	\$240,320	\$240,320
L1	TANGIBLE, PERSONAL PROPERTY, C	77		\$0	\$3,153,050	\$3,153,050
L2	TANGIBLE, PERSONAL PROPERTY, I	9		\$0	\$594,040	\$594,040
M1	MOBILE HOME, TANGIBLE	1		\$0	\$21,840	\$21,840
X	Totally Exempt Property	123		\$0	\$42,119,080	\$0
	Totals		887.5007	\$431,830	\$180,561,527	\$127,665,141

2020 CERTIFIED ESTIMATE

Property Count: 25

65 - LORENA, CITY OF
Under ARB Review Totals

7/24/2020

6:36:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	8		\$2,090	\$989,210	\$989,210
A3	Real, Residential, Aux Improvement	1		\$7,150	\$7,150	\$7,150
B2	Residential Duplex Real Multi Family	2		\$0	\$340,160	\$340,160
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	62.4261	\$0	\$148,190	\$14,996
E5	NON-QUAL LAND NOT IN AG USE	1		\$0	\$40,870	\$40,870
F1	REAL, Commercial	10		\$0	\$1,369,420	\$1,370,098
J3	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$25,840	\$25,840
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$27,170	\$27,170
Totals			62.4261	\$9,240	\$2,990,510	\$2,843,060

2020 CERTIFIED ESTIMATE

Property Count: 978

65 - LORENA, CITY OF
Grand Totals

7/24/2020

6:36:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	541		\$385,940	\$98,418,354	\$95,148,833
A2	Real, Residential Mobile Home	2		\$0	\$68,720	\$68,720
A3	Real, Residential, Aux Improvement	67		\$14,070	\$695,278	\$668,158
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	\$4,102,204	\$4,102,204
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	949.9268	\$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	\$14,845,814	\$14,801,478
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$337,970	\$337,970
J3	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$2,401,900	\$2,401,900
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	\$240,320	\$240,320
L1	TANGIBLE, PERSONAL PROPERTY, C	78		\$0	\$3,180,220	\$3,180,220
L2	TANGIBLE, PERSONAL PROPERTY, I	9		\$0	\$594,040	\$594,040
M1	MOBILE HOME, TANGIBLE	1		\$0	\$21,840	\$21,840
X	Totally Exempt Property	123		\$0	\$42,119,080	\$0
	Totals		949.9268	\$441,070	\$183,552,037	\$130,508,201

2020 CERTIFIED ESTIMATE

Property Count: 978

65 - LORENA, CITY OF
Effective Rate Assumption

7/24/2020

6:36:34PM

New Value

TOTAL NEW VALUE MARKET: **\$441,070**
TOTAL NEW VALUE TAXABLE: **\$441,070**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2019 Market Value	\$31,780
EX366	HOUSE BILL 366	6	2019 Market Value	\$2,930
ABSOLUTE EXEMPTIONS VALUE LOSS				\$34,710

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			\$17,000
NEW EXEMPTIONS VALUE LOSS			\$51,710

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$51,710

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	\$197,224	\$1,531	\$195,693
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
382	\$194,676	\$1,147	\$193,529

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25	\$2,990,510.00	\$2,419,360