

2020 CERTIFIED TOTALS

Property Count: 978

65 - LORENA, CITY OF
ARB Approved Totals

9/10/2020 12:34:56PM

Land		Value		
Homesite:		13,989,830		
Non Homesite:		15,574,964		
Ag Market:		7,451,185		
Timber Market:		0	Total Land	(+) 37,015,979
Improvement		Value		
Homesite:		87,461,494		
Non Homesite:		51,382,214	Total Improvements	(+) 138,843,708
Non Real		Count	Value	
Personal Property:	113		8,425,100	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 8,425,100
			Market Value	= 184,284,787
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 = 176,947,132
Productivity Loss:	7,337,655		0	Homestead Cap (-) 659,072
				Assessed Value = 176,288,060
				Total Exemptions Amount (Breakdown on Next Page) (-) 45,687,727
				Net Taxable = 130,600,333

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 740,496.05 = 130,600,333 * (0.566994 / 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	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	118,744	118,744
DV4S	3	0	24,000	24,000
DVHS	10	0	2,329,873	2,329,873
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	13	0	2,650	2,650
Totals		335,200	45,352,527	45,687,727

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	546	367.3150	\$402,320	\$99,394,842	\$95,882,336
B	MULTIFAMILY RESIDENCE	27	8.7231	\$0	\$5,040,766	\$5,040,766
C1	VACANT LOTS AND LAND TRACTS	44	70.1951	\$0	\$1,836,920	\$1,821,986
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	\$4,524,887	\$4,361,428
F1	COMMERCIAL REAL PROPERTY	43	49.9161	\$0	\$14,767,084	\$14,722,748
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$337,970	\$337,970
J3	ELECTRIC COMPANY (INCLUDING C	4	3.9230	\$0	\$2,401,900	\$2,401,900
J4	TELEPHONE COMPANY (INCLUDI	5	0.4614	\$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	\$3,248,360	\$3,248,360
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	208.9904	\$0	\$42,618,320	\$0
	Totals		1,763.0032	\$443,380	\$184,284,787	\$130,600,333

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	540	363.4085	\$386,460	\$98,505,284	\$95,095,084
A2	Real, Residential Mobile Home	2	0.6880	\$0	\$68,720	\$68,720
A3	Real, Residential, Aux Improvement	67	3.2185	\$15,860	\$697,068	\$669,249
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	8.1262	\$0	\$4,156,044	\$4,156,044
B3	Residential Triplex Real Multi Family	1	0.5969	\$0	\$163,782	\$163,782
C1	REAL, VACANT PLATTED RESIDENTI	30	37.9327	\$0	\$716,770	\$716,770
C2	Real, Vacant Platted Commerical Lot	14	32.2624	\$0	\$1,120,150	\$1,105,216
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	20.8380	\$12,380	\$3,428,669	\$3,281,883
E3	REAL, FARM/RANCH, OTHER IMPROV	9	8.2960	\$8,920	\$371,368	\$354,695
E5	NON-QUAL LAND NOT IN AG USE	15	74.4223	\$0	\$724,850	\$724,850
F1	REAL, Commercial	43	49.9161	\$0	\$14,767,084	\$14,722,748
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$337,970	\$337,970
J3	REAL & TANGIBLE PERSONAL, UTIL	4	3.9230	\$0	\$2,401,900	\$2,401,900
J4	REAL & TANGIBLE PERSONAL, UTIL	5	0.4614	\$1,550	\$295,470	\$295,470
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,271,190	\$1,271,190
J6	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$120,090	\$120,090
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$240,320	\$240,320
L1	TANGIBLE, PERSONAL PROPERTY, C	78		\$0	\$3,248,360	\$3,248,360
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	208.9904	\$0	\$42,618,320	\$0
	Totals		1,763.0032	\$443,380	\$184,284,787	\$130,600,333

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Effective Rate Assumption

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New Value

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

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	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
395	\$197,447	\$1,555	\$195,892
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
384	\$194,897	\$1,173	\$193,724

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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