

# 2023 CERTIFIED TOTALS

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

Property Count: 125

ARB Approved Totals

7/21/2023

2:42:16PM

Land			Value			
Homesite:			2,358,957			
Non Homesite:			13,779,000			
Ag Market:			8,307,412			
Timber Market:			0	<b>Total Land</b>	(+)	
					24,445,369	
Improvement			Value			
Homesite:			4,091,424			
Non Homesite:			798,256	<b>Total Improvements</b>	(+)	
					4,889,680	
Non Real	Count			Value		
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	0
				<b>Market Value</b>	=	29,335,049
Ag	Non Exempt			Exempt		
Total Productivity Market:	8,307,412		0			
Ag Use:	114,030		0	<b>Productivity Loss</b>	(-)	8,193,382
Timber Use:	0		0	<b>Appraised Value</b>	=	21,141,667
Productivity Loss:	8,193,382		0	<b>Homestead Cap</b>	(-)	17,963
				<b>Assessed Value</b>	=	21,123,704
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,952,240
				<b>Net Taxable</b>	=	19,171,464

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 19,171,464 \* (0.000000 / 100)

Certified Estimate of Market Value:	29,335,049
Certified Estimate of Taxable Value:	19,171,464

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

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XR	1	0	110,110	110,110
EX-XU	1	0	414,910	414,910
EX-XV	12	0	1,427,220	1,427,220
<b>Totals</b>		<b>0</b>	<b>1,952,240</b>	<b>1,952,240</b>

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	27.1440	\$3,771,880	\$6,046,360	\$6,028,397
C1	VACANT LOTS AND LAND TRACTS	54	53.3631	\$0	\$11,190,770	\$11,190,770
D1	QUALIFIED OPEN-SPACE LAND	37	886.4980	\$0	\$8,307,412	\$114,030
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$4,787	\$4,787
E	RURAL LAND, NON QUALIFIED OPE	7	40.6830	\$0	\$635,760	\$635,760
F1	COMMERCIAL REAL PROPERTY	5	12.4210	\$0	\$1,062,720	\$1,062,720
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$45,900	\$135,000	\$135,000
X	TOTALLY EXEMPT PROPERTY	14	24.5290	\$0	\$1,952,240	\$0
<b>Totals</b>			1,044.6381	\$3,817,780	\$29,335,049	\$19,171,464

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	9	17.5540	\$3,768,860	\$5,950,381	\$5,932,418
A2	Real, Residential Mobile Home	1	9.5900	\$0	\$90,127	\$90,127
A3	Real, Residential, Aux Improvement	2		\$3,020	\$5,852	\$5,852
C1	REAL, VACANT PLATTED RESIDENTI	53	43.7011	\$0	\$8,946,100	\$8,946,100
C2	Real, Vacant Platted Commerical Lot	1	9.6620	\$0	\$2,244,670	\$2,244,670
D1	REAL, ACREAGE, RANGELAND	37	886.4980	\$0	\$8,307,412	\$114,030
D2	IMPROVEMENTS ON QUAL OPEN SP	2		\$0	\$4,787	\$4,787
E1	REAL, FARM/RANCH, HOUSE	2	10.5830	\$0	\$320,470	\$320,470
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$14,810	\$14,810
E5	NON-QUAL LAND NOT IN AG USE	5	30.1000	\$0	\$300,480	\$300,480
F1	REAL, Commercial	5	12.4210	\$0	\$1,062,720	\$1,062,720
M1	MOBILE HOME, TANGIBLE	1		\$45,900	\$135,000	\$135,000
X	Totally Exempt Property	14	24.5290	\$0	\$1,952,240	\$0
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Effective Rate Assumption

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### New Value

TOTAL NEW VALUE MARKET:	\$3,817,780
TOTAL NEW VALUE TAXABLE:	\$3,817,780

### New Exemptions

Exemption	Description	Count	2022 Market Value
EX-XV	Other Exemptions (including public property, r	2	
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			<b>\$0</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$0</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**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
3	\$169,674	\$5,988	\$163,686
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$119,511	\$8,982	\$110,529

### Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used