

# 2019 CERTIFIED TOTALS

Property Count: 1,588

66 - MART, CITY OF  
ARB Approved Totals

7/22/2019 12:42:14PM

Land		Value			
Homesite:		6,311,719			
Non Homesite:		8,651,643			
Ag Market:		64,880			
Timber Market:		0		<b>Total Land</b>	(+) 15,028,242
Improvement		Value			
Homesite:		35,828,917			
Non Homesite:		18,403,939		<b>Total Improvements</b>	(+) 54,232,856
Non Real		Count	Value		
Personal Property:		101	4,990,570		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 4,990,570
				<b>Market Value</b>	= 74,251,668
Ag	Non Exempt	Exempt			
Total Productivity Market:	64,880	0			
Ag Use:	2,870	0	<b>Productivity Loss</b>	(-)	62,010
Timber Use:	0	0	<b>Appraised Value</b>	=	74,189,658
Productivity Loss:	62,010	0	<b>Homestead Cap</b>	(-)	437,246
			<b>Assessed Value</b>	=	73,752,412
			<b>Total Exemptions Amount</b>	(-)	12,132,987
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	61,619,425

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,418,606	1,418,606	8,207.39	8,242.77	23			
OV65	12,501,968	11,186,198	66,143.21	70,476.57	159			
<b>Total</b>	<b>13,920,574</b>	<b>12,604,804</b>	<b>74,350.60</b>	<b>78,719.34</b>	<b>182</b>	<b>Freeze Taxable</b>	(-) 12,604,804	
<b>Tax Rate</b>	0.759231							
						<b>Freeze Adjusted Taxable</b>	= 49,014,621	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 446,484.80 = 49,014,621 \* (0.759231 / 100) + 74,350.60

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

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	32	0	0	0
DV1	2	0	10,000	10,000
DV2	1	0	4,550	4,550
DV2S	1	0	7,500	7,500
DV3	4	0	32,980	32,980
DV3S	1	0	820	820
DV4	20	0	130,100	130,100
DV4S	3	0	24,000	24,000
DVHS	14	0	1,268,080	1,268,080
DVHSS	5	0	521,960	521,960
EX	1	0	3,940	3,940
EX-XG	2	0	49,540	49,540
EX-XI	1	0	9,380	9,380
EX-XU	3	0	1,441,400	1,441,400
EX-XV	123	0	8,464,830	8,464,830
EX-XV (Prorated)	13	0	160,247	160,247
EX366	17	0	3,660	3,660
OV65	169	0	0	0
OV65S	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>12,132,987</b>	<b>12,132,987</b>

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	833		\$124,290	\$47,130,992	\$44,789,606
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,136,990	\$1,136,990
C1	VACANT LOTS AND LAND TRACTS	363		\$0	\$2,220,088	\$2,212,558
D1	QUALIFIED OPEN-SPACE LAND	3	13.6400	\$0	\$64,880	\$2,870
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$380	\$380
E	RURAL LAND, NON QUALIFIED OPE	7	10.9500	\$0	\$292,240	\$292,240
F1	COMMERCIAL REAL PROPERTY	111		\$3,310	\$7,189,330	\$7,161,410
F2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$553,780	\$553,780
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,370,240	\$1,370,240
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$1,481,310	\$1,481,310
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$353,630	\$353,630
J7	CABLE TELEVISION COMPANY	2		\$0	\$75,510	\$75,510
L1	COMMERCIAL PERSONAL PROPE	76		\$0	\$1,828,180	\$1,828,180
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,630	\$1,630
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$28,280	\$417,421	\$357,021
S	SPECIAL INVENTORY TAX	1		\$0	\$2,070	\$2,070
X	TOTALLY EXEMPT PROPERTY	160		\$0	\$10,132,997	\$0
	<b>Totals</b>		24.5900	\$155,880	\$74,251,668	\$61,619,425

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J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,370,240	\$1,370,240
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$1,481,310	\$1,481,310
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$353,630	\$353,630
J7	CABLE TELEVISION COMPANY	2		\$0	\$75,510	\$75,510
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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		8		\$0	\$97,284	\$97,284
A1	Real, Residential Single--Family	716		\$2,460	\$44,598,681	\$42,320,019
A2	Real, Residential Mobile Home	64		\$120,040	\$1,555,646	\$1,538,677
A3	Real, Residential, Aux Improvement	158		\$1,790	\$879,381	\$833,626
B1	Apartments Residential Multi Family	1		\$0	\$773,130	\$773,130
B2	Residential Duplex Real Multi Family	8		\$0	\$363,860	\$363,860
C1	REAL, VACANT PLATTED RESIDENTI	308		\$0	\$1,633,578	\$1,626,048
C2	Real, Vacant Platted Commerical Lot	55		\$0	\$586,510	\$586,510
D1	REAL, ACREAGE, RANGELAND	3	13.6400	\$0	\$64,880	\$2,870
D2	IMPROVEMENTS ON QUAL OPEN SP	1		\$0	\$380	\$380
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$230,780	\$230,780
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$8,480	\$8,480
E5	NON-QUAL LAND NOT IN AG USE	5		\$0	\$52,980	\$52,980
F1	REAL, Commercial	109		\$3,310	\$7,174,640	\$7,146,720
F2	REAL, Industrial	6		\$0	\$553,780	\$553,780
F3	REAL, Imp Only Commercial	2		\$0	\$14,690	\$14,690
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,370,240	\$1,370,240
J3	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$1,481,310	\$1,481,310
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M1	MOBILE HOME, TANGIBLE	28		\$28,280	\$417,421	\$357,021
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Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$155,880**  
TOTAL NEW VALUE TAXABLE: **\$155,880**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	13	2018 Market Value	\$300,230
EX366	HOUSE BILL 366	5	2018 Market Value	\$1,290
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$301,520</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$0
DV3	Disabled Veterans 50% - 69%	2	\$20,000
OV65	OVER 65	9	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>13</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$321,520</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$321,520**

**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
344	\$77,550	\$1,190	\$76,360
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
342	\$77,329	\$1,197	\$76,132

**2019 CERTIFIED TOTALS**

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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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