

**2017 CERTIFIED TOTALS**

Property Count: 1,592

66 - MART, CITY OF  
ARB Approved Totals

7/21/2017

1:28:00PM

Land		Value			
Homesite:		5,597,212			
Non Homesite:		8,029,690			
Ag Market:		46,430			
Timber Market:		0	<b>Total Land</b>	(+)	13,673,332
Improvement		Value			
Homesite:		32,623,822			
Non Homesite:		17,291,683	<b>Total Improvements</b>	(+)	49,915,505
Non Real		Count	Value		
Personal Property:	103		5,016,380		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 5,016,380
			<b>Market Value</b>	=	68,605,217
Ag		Non Exempt	Exempt		
Total Productivity Market:	46,430		0		
Ag Use:	2,730		0	<b>Productivity Loss</b>	(-) 43,700
Timber Use:	0		0	<b>Appraised Value</b>	= 68,561,517
Productivity Loss:	43,700		0	<b>Homestead Cap</b>	(-) 431,179
				<b>Assessed Value</b>	= 68,130,338
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 11,484,617
				<b>Net Taxable</b>	= 56,645,721

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,520,490	1,520,490	9,474.45	9,554.38	27		
OV65	11,395,566	10,247,009	63,212.99	68,659.74	158		
<b>Total</b>	12,916,056	11,767,499	72,687.44	78,214.12	185	<b>Freeze Taxable</b>	(-) 11,767,499
<b>Tax Rate</b>	0.759233						
						<b>Freeze Adjusted Taxable</b>	= 44,878,222

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 413,417.71 = 44,878,222 \* (0.759233 / 100) + 72,687.44

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

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	33	0	0	0
DV1	3	0	15,000	15,000
DV2	1	0	3,980	3,980
DV2S	1	0	7,500	7,500
DV3	3	0	22,650	22,650
DV3S	1	0	0	0
DV4	14	0	83,420	83,420
DV4S	3	0	24,000	24,000
DVHS	13	0	1,112,077	1,112,077
DVHSS	5	0	472,260	472,260
EX	1	0	3,940	3,940
EX-XG	2	0	50,100	50,100
EX-XI	1	0	9,380	9,380
EX-XU	2	0	1,218,280	1,218,280
EX-XV	131	0	8,460,030	8,460,030
EX366	9	0	2,000	2,000
OV65	165	0	0	0
<b>Totals</b>		<b>0</b>	<b>11,484,617</b>	<b>11,484,617</b>

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Timber Use:	0	0	<b>Appraised Value</b>	=	68,561,517
Productivity Loss:	43,700	0	<b>Homestead Cap</b>	(-)	431,179
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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	837		\$148,380	\$43,349,545
B	MULTIFAMILY RESIDENCE	8		\$0	\$521,640
C1	VACANT LOTS AND LAND TRACTS	370		\$0	\$2,113,858
D1	QUALIFIED OPEN-SPACE LAND	3	13.6300	\$0	\$46,430
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$15,120
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	10.9500	\$0	\$247,820
F1	COMMERCIAL REAL PROPERTY	110		\$0	\$6,561,704
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$447,560
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,001,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$978,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$387,640
J7	CABLE TELEVISION COMPANY	4		\$0	\$99,450
L1	COMMERCIAL PERSONAL PROPERTY	84		\$0	\$2,662,710
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$740
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$84,560	\$420,530
S	SPECIAL INVENTORY TAX	1		\$0	\$6,630
X	TOTALLY EXEMPT PROPERTY	146		\$0	\$9,743,730
	<b>Totals</b>		24.5800	\$232,940	\$68,605,217

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	728		\$74,420	\$41,113,945
A2	Real, Residential Mobile Home	60		\$70,820	\$1,395,220
A3	Real, Residential, Aux Improvement	156		\$3,140	\$769,340
A4	Real, Imp Only Residential Single Family	1		\$0	\$71,040
B1	Apartments Residential Multi Family	1		\$0	\$213,230
B2	Residential Duplex Real Multi Family	7		\$0	\$308,410
C1	REAL, VACANT PLATTED RESIDENTIAL L	315		\$0	\$1,553,240
C2	Real, Vacant Platted Commerical Lot	55		\$0	\$560,618
D1	REAL, ACREAGE, RANGELAND	3	13.6300	\$0	\$46,430
D2	IMPROVEMENTS ON QUAL OPEN SPACE	2		\$0	\$15,120
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$206,960
E5	NON-QUAL LAND NOT IN AG USE	5		\$0	\$40,860
F1	REAL, Commercial	108		\$0	\$6,545,414
F2	REAL, Industrial	6		\$0	\$447,560
F3	REAL, Imp Only Commercial	2		\$0	\$16,290
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,001,140
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$978,970
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$387,640
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$99,450
L1	TANGIBLE, PERSONAL PROPERTY, COMM	84		\$0	\$2,662,710
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$740
M1	MOBILE HOME, TANGIBLE	27		\$84,560	\$420,530
S	SPECIAL INVENTORY	1		\$0	\$6,630
X	Totally Exempt Property	146		\$0	\$9,743,730
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Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$232,940</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$232,940</b>

**New Exemptions**

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2016 Market Value	\$114,380
EX366	HOUSE BILL 366	2	2016 Market Value	\$1,410
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$115,790</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
OV65	OVER 65	7	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$120,790</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$120,790</b>

**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
362	\$70,185	\$1,191	\$68,994
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
361	\$70,050	\$1,194	\$68,856

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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