

2020 CERTIFIED ESTIMATE

Property Count: 2,234

32 - MART ISD
ARB Approved Totals

7/24/2020

6:00:25PM

Land		Value			
Homesite:		10,825,925			
Non Homesite:		16,049,334			
Ag Market:		57,749,225			
Timber Market:		0		Total Land	(+) 84,624,484
Improvement		Value			
Homesite:		65,467,658			
Non Homesite:		25,938,878		Total Improvements	(+) 91,406,536
Non Real		Count	Value		
Personal Property:		125	7,459,420		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 7,459,420
				Market Value	= 183,490,440
Ag	Non Exempt	Exempt			
Total Productivity Market:	57,749,225	0			
Ag Use:	3,134,286	0		Productivity Loss	(-) 54,614,939
Timber Use:	0	0		Appraised Value	= 128,875,501
Productivity Loss:	54,614,939	0		Homestead Cap	(-) 970,304
				Assessed Value	= 127,905,197
				Total Exemptions Amount (Breakdown on Next Page)	(-) 36,174,445
				Net Taxable	= 91,730,752

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,424,354	1,319,921	10,577.73	10,588.66	34			
OV65	24,324,046	14,190,497	106,873.59	110,146.21	251			
Total	26,748,400	15,510,418	117,451.32	120,734.87	285	Freeze Taxable	(-) 15,510,418	
Tax Rate	1.401870							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	143,450	108,450	59,889	48,561	1			
Total	143,450	108,450	59,889	48,561	1	Transfer Adjustment	(-) 48,561	
						Freeze Adjusted Taxable	= 76,171,773	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,185,280.55 = 76,171,773 * (1.401870 / 100) + 117,451.32

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

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	0	293,203	293,203
DV1	2	0	10,000	10,000
DV2	1	0	4,550	4,550
DV2S	1	0	7,500	7,500
DV3	4	0	33,060	33,060
DV3S	1	0	1,640	1,640
DV4	28	0	154,510	154,510
DV4S	4	0	24,000	24,000
DVHS	20	0	1,351,292	1,351,292
DVHSS	7	0	867,250	867,250
EX	1	0	3,940	3,940
EX-XG	2	0	48,270	48,270
EX-XI	1	0	9,380	9,380
EX-XR	4	0	117,850	117,850
EX-XU	2	0	1,437,360	1,437,360
EX-XV	169	0	16,774,060	16,774,060
EX-XV (Prorated)	1	0	762	762
EX366	18	0	4,350	4,350
HS	527	0	12,706,161	12,706,161
OV65	261	0	2,285,307	2,285,307
OV65S	4	0	40,000	40,000
Totals		0	36,174,445	36,174,445

2020 CERTIFIED ESTIMATE

Property Count: 47

32 - MART ISD
Under ARB Review Totals

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Land		Value		
Homesite:		354,340		
Non Homesite:		737,820		
Ag Market:		1,049,420		
Timber Market:		0	Total Land	(+) 2,141,580
Improvement		Value		
Homesite:		1,600,928		
Non Homesite:		4,006,590	Total Improvements	(+) 5,607,518
Non Real		Count	Value	
Personal Property:	2	47,670		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 47,670
			Market Value	= 7,796,768
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,049,420	0		
Ag Use:	32,710	0	Productivity Loss	(-) 1,016,710
Timber Use:	0	0	Appraised Value	= 6,780,058
Productivity Loss:	1,016,710	0		
			Homestead Cap	(-) 873
			Assessed Value	= 6,779,185
			Total Exemptions Amount (Breakdown on Next Page)	(-) 262,077
			Net Taxable	= 6,517,108

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	62,660	27,660	387.76	406.54	1		
OV65	372,547	195,470	1,558.19	1,676.93	6		
Total	435,207	223,130	1,945.95	2,083.47	7	Freeze Taxable	(-) 223,130
Tax Rate	1.401870						
						Freeze Adjusted Taxable	= 6,293,978

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

90,179.34 = 6,293,978 * (1.401870 / 100) + 1,945.95

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED ESTIMATE

Property Count: 47

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
HS	9	0	202,077	202,077
OV65	6	0	50,000	50,000
Totals		0	262,077	262,077

2020 CERTIFIED ESTIMATE

Property Count: 2,281

32 - MART ISD
Grand Totals

7/24/2020

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Land		Value			
Homesite:		11,180,265			
Non Homesite:		16,787,154			
Ag Market:		58,798,645			
Timber Market:		0		Total Land	(+) 86,766,064
Improvement		Value			
Homesite:		67,068,586			
Non Homesite:		29,945,468		Total Improvements	(+) 97,014,054
Non Real		Count	Value		
Personal Property:		127	7,507,090		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 7,507,090
				Market Value	= 191,287,208
Ag	Non Exempt	Exempt			
Total Productivity Market:	58,798,645	0			
Ag Use:	3,166,996	0		Productivity Loss	(-) 55,631,649
Timber Use:	0	0		Appraised Value	= 135,655,559
Productivity Loss:	55,631,649	0		Homestead Cap	(-) 971,177
				Assessed Value	= 134,684,382
				Total Exemptions Amount (Breakdown on Next Page)	(-) 36,436,522
				Net Taxable	= 98,247,860

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,487,014	1,347,581	10,965.49	10,995.20	35			
OV65	24,696,593	14,385,967	108,431.78	111,823.14	257			
Total	27,183,607	15,733,548	119,397.27	122,818.34	292	Freeze Taxable	(-) 15,733,548	
Tax Rate	1.401870							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	143,450	108,450	59,889	48,561	1			
Total	143,450	108,450	59,889	48,561	1	Transfer Adjustment	(-) 48,561	
						Freeze Adjusted Taxable	= 82,465,751	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,275,459.89 = 82,465,751 * (1.401870 / 100) + 119,397.27

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

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	36	0	303,203	303,203
DV1	2	0	10,000	10,000
DV2	1	0	4,550	4,550
DV2S	1	0	7,500	7,500
DV3	4	0	33,060	33,060
DV3S	1	0	1,640	1,640
DV4	28	0	154,510	154,510
DV4S	4	0	24,000	24,000
DVHS	20	0	1,351,292	1,351,292
DVHSS	7	0	867,250	867,250
EX	1	0	3,940	3,940
EX-XG	2	0	48,270	48,270
EX-XI	1	0	9,380	9,380
EX-XR	4	0	117,850	117,850
EX-XU	2	0	1,437,360	1,437,360
EX-XV	169	0	16,774,060	16,774,060
EX-XV (Prorated)	1	0	762	762
EX366	18	0	4,350	4,350
HS	536	0	12,908,238	12,908,238
OV65	267	0	2,335,307	2,335,307
OV65S	4	0	40,000	40,000
Totals		0	36,436,522	36,436,522

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	948		\$114,500	\$63,284,523	\$48,205,409
B	MULTIFAMILY RESIDENCE	8		\$0	\$334,410	\$334,410
C1	VACANT LOTS AND LAND TRACTS	398		\$0	\$3,202,120	\$3,194,510
D1	QUALIFIED OPEN-SPACE LAND	312	22,120.8905	\$0	\$57,749,225	\$3,132,336
D2	IMPROVEMENTS ON QUALIFIED OP	99		\$0	\$1,463,215	\$1,455,655
E	RURAL LAND, NON QUALIFIED OPE	240	1,241.3531	\$369,830	\$23,587,805	\$20,597,117
F1	COMMERCIAL REAL PROPERTY	107		\$107,960	\$6,001,290	\$5,887,875
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$605,640	\$605,640
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,548,730	\$1,548,730
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$2,275,400	\$2,275,400
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$534,010	\$534,010
J6	PIPELAND COMPANY	7		\$0	\$786,940	\$786,940
J7	CABLE TELEVISION COMPANY	2		\$0	\$74,940	\$74,940
L1	COMMERCIAL PERSONAL PROPE	84		\$0	\$2,121,410	\$2,121,410
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$187,370	\$187,370
M1	TANGIBLE OTHER PERSONAL, MOB	63		\$85,160	\$1,337,440	\$789,000
X	TOTALLY EXEMPT PROPERTY	198		\$0	\$18,395,972	\$0
	Totals		23,362.2436	\$677,450	\$183,490,440	\$91,730,752

2020 CERTIFIED ESTIMATE

Property Count: 47

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	23		\$0	\$1,559,658	\$1,324,658
B	MULTIFAMILY RESIDENCE	1		\$0	\$812,010	\$812,010
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$41,300	\$41,300
D1	QUALIFIED OPEN-SPACE LAND	3	400.6300	\$0	\$1,049,420	\$32,710
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$21,090	\$21,090
E	RURAL LAND, NON QUALIFIED OPE	4	8.1200	\$0	\$573,770	\$545,820
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$2,398,800	\$2,398,800
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,278,580	\$1,278,580
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$47,670	\$47,670
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$14,470	\$14,470
Totals			408.7500	\$0	\$7,796,768	\$6,517,108

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	971		\$114,500	\$64,844,181	\$49,530,067
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,146,420	\$1,146,420
C1	VACANT LOTS AND LAND TRACTS	400		\$0	\$3,243,420	\$3,235,810
D1	QUALIFIED OPEN-SPACE LAND	315	22,521.5205	\$0	\$58,798,645	\$3,165,046
D2	IMPROVEMENTS ON QUALIFIED OP	100		\$0	\$1,484,305	\$1,476,745
E	RURAL LAND, NON QUALIFIED OPE	244	1,249.4731	\$369,830	\$24,161,575	\$21,142,937
F1	COMMERCIAL REAL PROPERTY	118		\$107,960	\$8,400,090	\$8,286,675
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$605,640	\$605,640
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,548,730	\$1,548,730
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$3,553,980	\$3,553,980
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$534,010	\$534,010
J6	PIPELAND COMPANY	7		\$0	\$786,940	\$786,940
J7	CABLE TELEVISION COMPANY	2		\$0	\$74,940	\$74,940
L1	COMMERCIAL PERSONAL PROPE	86		\$0	\$2,169,080	\$2,169,080
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$187,370	\$187,370
M1	TANGIBLE OTHER PERSONAL, MOB	64		\$85,160	\$1,351,910	\$803,470
X	TOTALLY EXEMPT PROPERTY	198		\$0	\$18,395,972	\$0
	Totals		23,770.9936	\$677,450	\$191,287,208	\$98,247,860

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$17,828	\$17,828
A1	Real, Residential Single--Family	782		\$30,440	\$57,924,479	\$44,334,240
A2	Real, Residential Mobile Home	103		\$80,670	\$3,506,766	\$2,303,565
A3	Real, Residential, Aux Improvement	229		\$3,390	\$1,551,500	\$1,310,056
A4	Real, Imp Only Residential Single Famil	11		\$0	\$283,950	\$239,720
B2	Residential Duplex Real Multi Family	8		\$0	\$334,410	\$334,410
C1	REAL, VACANT PLATTED RESIDENTI	329		\$0	\$2,083,480	\$2,075,870
C2	Real, Vacant Platted Commerical Lot	68		\$0	\$1,117,050	\$1,117,050
C3	REAL, VACANT PLATTED RURAL OR	1		\$0	\$1,590	\$1,590
D1	REAL, ACREAGE, RANGELAND	312	22,120.8905	\$0	\$57,749,225	\$3,132,336
D2	IMPROVEMENTS ON QUAL OPEN SP	99		\$0	\$1,463,215	\$1,455,655
D3	REAL, ACREAGE, FARMLAND	3		\$0	\$76,210	\$76,210
E1	REAL, FARM/RANCH, HOUSE	138		\$292,190	\$18,632,920	\$15,982,562
E2	REAL, FARM/RANCH, MOBILE HOME	22		\$77,640	\$521,887	\$239,277
E3	REAL, FARM/RANCH, OTHER IMPROV	103		\$0	\$861,327	\$803,606
E5	NON-QUAL LAND NOT IN AG USE	64		\$0	\$3,495,461	\$3,495,461
F1	REAL, Commercial	105		\$107,960	\$5,987,160	\$5,873,745
F2	REAL, Industrial	7		\$0	\$605,640	\$605,640
F3	REAL, Imp Only Commercial	2		\$0	\$14,130	\$14,130
J2	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$1,548,730	\$1,548,730
J3	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$2,275,400	\$2,275,400
J4	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$534,010	\$534,010
J6	REAL & TANGIBLE PERSONAL, UTILI	7		\$0	\$786,940	\$786,940
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$74,940	\$74,940
L1	TANGIBLE, PERSONAL PROPERTY, C	84		\$0	\$2,121,410	\$2,121,410
L2	TANGIBLE, PERSONAL PROPERTY, I	4		\$0	\$187,370	\$187,370
M1	MOBILE HOME, TANGIBLE	63		\$85,160	\$1,337,440	\$789,000
X	Totally Exempt Property	198		\$0	\$18,395,972	\$0
	Totals		22,120.8905	\$677,450	\$183,490,440	\$91,730,751

2020 CERTIFIED ESTIMATE

Property Count: 47

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Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	23		\$0	\$1,533,118	\$1,298,412
A3	Real, Residential, Aux Improvement	1		\$0	\$26,540	\$26,246
B1	Apartments Residential Multi Family	1		\$0	\$812,010	\$812,010
C1	REAL, VACANT PLATTED RESIDENTI	1		\$0	\$7,800	\$7,800
C2	Real, Vacant Platted Commerical Lot	1		\$0	\$33,500	\$33,500
D1	REAL, ACREAGE, RANGELAND	3	400.6300	\$0	\$1,049,420	\$32,710
D2	IMPROVEMENTS ON QUAL OPEN SP	1		\$0	\$21,090	\$21,090
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$556,310	\$528,360
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$2,450	\$2,450
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$3,520	\$3,520
E5	NON-QUAL LAND NOT IN AG USE	1		\$0	\$11,490	\$11,490
F1	REAL, Commercial	11		\$0	\$2,398,800	\$2,398,800
J3	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$1,278,580	\$1,278,580
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$47,670	\$47,670
M1	MOBILE HOME, TANGIBLE	1		\$0	\$14,470	\$14,470
Totals			400.6300	\$0	\$7,796,768	\$6,517,108

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$17,828	\$17,828
A1	Real, Residential Single--Family	805		\$30,440	\$59,457,597	\$45,632,652
A2	Real, Residential Mobile Home	103		\$80,670	\$3,506,766	\$2,303,565
A3	Real, Residential, Aux Improvement	230		\$3,390	\$1,578,040	\$1,336,302
A4	Real, Imp Only Residential Single Famil	11		\$0	\$283,950	\$239,720
B1	Apartments Residential Multi Family	1		\$0	\$812,010	\$812,010
B2	Residential Duplex Real Multi Family	8		\$0	\$334,410	\$334,410
C1	REAL, VACANT PLATTED RESIDENTI	330		\$0	\$2,091,280	\$2,083,670
C2	Real, Vacant Platted Commerical Lot	69		\$0	\$1,150,550	\$1,150,550
C3	REAL, VACANT PLATTED RURAL OR	1		\$0	\$1,590	\$1,590
D1	REAL, ACREAGE, RANGELAND	315	22,521.5205	\$0	\$58,798,645	\$3,165,046
D2	IMPROVEMENTS ON QUAL OPEN SP	100		\$0	\$1,484,305	\$1,476,745
D3	REAL, ACREAGE, FARMLAND	3		\$0	\$76,210	\$76,210
E1	REAL, FARM/RANCH, HOUSE	140		\$292,190	\$19,189,230	\$16,510,922
E2	REAL, FARM/RANCH, MOBILE HOME	23		\$77,640	\$524,337	\$241,727
E3	REAL, FARM/RANCH, OTHER IMPROV	105		\$0	\$864,847	\$807,126
E5	NON-QUAL LAND NOT IN AG USE	65		\$0	\$3,506,951	\$3,506,951
F1	REAL, Commercial	116		\$107,960	\$8,385,960	\$8,272,545
F2	REAL, Industrial	7		\$0	\$605,640	\$605,640
F3	REAL, Imp Only Commercial	2		\$0	\$14,130	\$14,130
J2	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$1,548,730	\$1,548,730
J3	REAL & TANGIBLE PERSONAL, UTILI	8		\$0	\$3,553,980	\$3,553,980
J4	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$534,010	\$534,010
J6	REAL & TANGIBLE PERSONAL, UTILI	7		\$0	\$786,940	\$786,940
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$74,940	\$74,940
L1	TANGIBLE, PERSONAL PROPERTY, C	86		\$0	\$2,169,080	\$2,169,080
L2	TANGIBLE, PERSONAL PROPERTY, I	4		\$0	\$187,370	\$187,370
M1	MOBILE HOME, TANGIBLE	64		\$85,160	\$1,351,910	\$803,470
X	Totally Exempt Property	198		\$0	\$18,395,972	\$0
Totals			22,521.5205	\$677,450	\$191,287,208	\$98,247,859

2020 CERTIFIED ESTIMATE

Property Count: 2,281

32 - MART ISD
Effective Rate Assumption

7/24/2020 6:00:34PM

New Value

TOTAL NEW VALUE MARKET: \$677,450
TOTAL NEW VALUE TAXABLE: \$578,100

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	9	2019 Market Value	\$180,530
EX366	HOUSE BILL 366	4	2019 Market Value	\$1,620
ABSOLUTE EXEMPTIONS VALUE LOSS				\$182,150

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
HS	HOMESTEAD	11	\$229,735
OV65	OVER 65	11	\$97,780
PARTIAL EXEMPTIONS VALUE LOSS			\$337,515
NEW EXEMPTIONS VALUE LOSS			\$519,665

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$519,665

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
507	\$105,042	\$26,323	\$78,719
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
416	\$93,621	\$26,397	\$67,224

2020 CERTIFIED ESTIMATE

32 - MART ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
47	\$7,796,768.00	\$6,314,118