

2020 PRELIMINARY TOTALS

32 - MART ISD

Property Count: 2,228

Not Under ARB Review Totals

7/17/2020

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Land		Value			
Homesite:		10,810,425			
Non Homesite:		16,023,354			
Ag Market:		57,570,275			
Timber Market:		0		Total Land	(+) 84,404,054
Improvement		Value			
Homesite:		65,222,151			
Non Homesite:		25,794,782		Total Improvements	(+) 91,016,933
Non Real		Count	Value		
Personal Property:		126	7,715,890		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 7,715,890
				Market Value	= 183,136,877
Ag	Non Exempt	Exempt			
Total Productivity Market:	57,570,275	0			
Ag Use:	3,128,036	0		Productivity Loss	(-) 54,442,239
Timber Use:	0	0		Appraised Value	= 128,694,638
Productivity Loss:	54,442,239	0		Homestead Cap	(-) 970,304
				Assessed Value	= 127,724,334
				Total Exemptions Amount	(-) 36,104,335
				(Breakdown on Next Page)	
				Net Taxable	= 91,619,999

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,291,854	1,222,421	9,785.79	9,796.72	33		
OV65	24,179,679	14,081,130	106,468.87	109,741.49	250		
Total	26,471,533	15,303,551	116,254.66	119,538.21	283	Freeze Taxable	(-) 15,303,551
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	= 76,267,887

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,185,431.29 = 76,267,887 * (1.401870 / 100) + 116,254.66

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

2020 PRELIMINARY TOTALS**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	34	0	283,203	283,203
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	16	0	3,990	3,990
HS	525	0	12,656,411	12,656,411
OV65	260	0	2,275,307	2,275,307
OV65S	4	0	40,000	40,000
Totals		0	36,104,335	36,104,335

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Property Count: 54

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Land	Value			
Homesite:	379,310			
Non Homesite:	750,730			
Ag Market:	1,243,190			
Timber Market:	0	Total Land	(+) 2,373,230	
Improvement	Value			
Homesite:	2,164,500			
Non Homesite:	4,991,910	Total Improvements	(+) 7,156,410	
Non Real	Count	Value		
Personal Property:	2	47,670		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 47,670
			Market Value	= 9,577,310
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,243,190	0		
Ag Use:	38,960	0	Productivity Loss	(-) 1,204,230
Timber Use:	0	0	Appraised Value	= 8,373,080
Productivity Loss:	1,204,230	0	Homestead Cap	(-) 8,006
			Assessed Value	= 8,365,074
			Total Exemptions Amount (Breakdown on Next Page)	(-) 332,077
			Net Taxable	= 8,032,997

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	216,690	146,690	1,198.48	1,198.48	2			
OV65	567,743	355,666	2,081.65	2,081.65	7			
Total	784,433	502,356	3,280.13	3,280.13	9	Freeze Taxable	(-) 502,356	
Tax Rate	1.401870							
						Freeze Adjusted Taxable	= 7,530,641	

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

108,849.93 = 7,530,641 * (1.401870 / 100) + 3,280.13

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 PRELIMINARY TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
HS	11	0	252,077	252,077
OV65	7	0	60,000	60,000
Totals		0	332,077	332,077

2020 PRELIMINARY TOTALS

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Grand Totals

Property Count: 2,282

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Land			Value			
Homesite:			11,189,735			
Non Homesite:			16,774,084			
Ag Market:			58,813,465			
Timber Market:			0	Total Land	(+)	
					86,777,284	
Improvement			Value			
Homesite:			67,386,651			
Non Homesite:			30,786,692	Total Improvements	(+)	
					98,173,343	
Non Real	Count			Value		
Personal Property:	128		7,763,560			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					7,763,560	
				Market Value	=	
					192,714,187	
Ag	Non Exempt			Exempt		
Total Productivity Market:	58,813,465		0			
Ag Use:	3,166,996		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	55,646,469		0		137,067,718	
				Homestead Cap	(-)	
					978,310	
				Assessed Value	=	
					136,089,408	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					36,436,412	
				Net Taxable	=	
					99,652,996	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,508,544	1,369,111	10,984.27	10,995.20	35			
OV65	24,747,422	14,436,796	108,550.52	111,823.14	257			
Total	27,255,966	15,805,907	119,534.79	122,818.34	292	Freeze Taxable	(-)	
Tax Rate	1.401870							15,805,907
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	=	
							83,798,528	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,294,281.21 = 83,798,528 * (1.401870 / 100) + 119,534.79

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

2020 PRELIMINARY TOTALS

Property Count: 2,282

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Grand Totals

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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	16	0	3,990	3,990
HS	536	0	12,908,488	12,908,488
OV65	267	0	2,335,307	2,335,307
OV65S	4	0	40,000	40,000
Totals		0	36,436,412	36,436,412

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	944		\$114,500	\$63,182,980	\$48,103,866
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	310	22,076.2545	\$0	\$57,570,275	\$3,126,086
D2	IMPROVEMENTS ON QUALIFIED OP	98		\$0	\$1,454,673	\$1,447,113
E	RURAL LAND, NON QUALIFIED OPE	236	1,238.3551	\$369,830	\$23,266,807	\$20,345,869
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	\$2,530,230	\$2,530,230
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	88		\$0	\$2,123,410	\$2,123,410
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	196		\$0	\$18,395,612	\$0
	Totals		23,314.6096	\$677,450	\$183,136,877	\$91,619,999

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	27		\$0	\$1,909,534	\$1,667,401
B	MULTIFAMILY RESIDENCE	1		\$0	\$935,530	\$935,530
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$41,300	\$41,300
D1	QUALIFIED OPEN-SPACE LAND	5	445.2660	\$0	\$1,243,190	\$38,960
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$31,766	\$31,766
E	RURAL LAND, NON QUALIFIED OPE	8	11.1180	\$0	\$971,630	\$873,680
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$2,840,260	\$2,840,260
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,538,330	\$1,538,330
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$47,670	\$47,670
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$18,100	\$18,100
	Totals		456.3840	\$0	\$9,577,310	\$8,032,997

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	971		\$114,500	\$65,092,514	\$49,771,267
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,269,940	\$1,269,940
C1	VACANT LOTS AND LAND TRACTS	400		\$0	\$3,243,420	\$3,235,810
D1	QUALIFIED OPEN-SPACE LAND	315	22,521.5205	\$0	\$58,813,465	\$3,165,046
D2	IMPROVEMENTS ON QUALIFIED OP	100		\$0	\$1,486,439	\$1,478,879
E	RURAL LAND, NON QUALIFIED OPE	244	1,249.4731	\$369,830	\$24,238,437	\$21,219,549
F1	COMMERCIAL REAL PROPERTY	118		\$107,960	\$8,841,550	\$8,728,135
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	\$4,068,560	\$4,068,560
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	90		\$0	\$2,171,080	\$2,171,080
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$187,370	\$187,370
M1	TANGIBLE OTHER PERSONAL, MOB	64		\$85,160	\$1,355,540	\$807,100
X	TOTALLY EXEMPT PROPERTY	196		\$0	\$18,395,612	\$0
	Totals		23,770.9936	\$677,450	\$192,714,187	\$99,652,996

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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	780		\$30,440	\$57,848,916	\$44,258,677
A2	Real, Residential Mobile Home	103		\$80,670	\$3,506,766	\$2,303,565
A3	Real, Residential, Aux Improvement	227		\$3,390	\$1,525,520	\$1,284,076
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 F	1		\$0	\$1,590	\$1,590
D1	REAL, ACREAGE, RANGELAND	310	22,076.2545	\$0	\$57,570,275	\$3,126,086
D2	IMPROVEMENTS ON QUAL OPEN SP	98		\$0	\$1,454,673	\$1,447,113
D3	REAL, ACREAGE, FARMLAND	3		\$0	\$76,210	\$76,210
E1	REAL, FARM/RANCH, HOUSE	136		\$292,190	\$18,317,062	\$15,736,454
E2	REAL, FARM/RANCH, MOBILE HOME	22		\$77,640	\$521,887	\$239,277
E3	REAL, FARM/RANCH, OTHER IMPROV	101		\$0	\$856,347	\$798,626
E5	NON-QUAL LAND NOT IN AG USE	63		\$0	\$3,495,301	\$3,495,301
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	\$2,530,230	\$2,530,230
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	88		\$0	\$2,123,410	\$2,123,410
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	196		\$0	\$18,395,612	\$0
	Totals		22,076.2545	\$677,450	\$183,136,877	\$91,619,998

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	26		\$0	\$1,877,124	\$1,635,342
A3	Real, Residential, Aux Improvement	2		\$0	\$32,410	\$32,059
B1	Apartments Residential Multi Family	1		\$0	\$935,530	\$935,530
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	5	445.2660	\$0	\$1,243,190	\$38,960
D2	IMPROVEMENTS ON QUAL OPEN SP	2		\$0	\$31,766	\$31,766
E1	REAL, FARM/RANCH, HOUSE	4		\$0	\$948,160	\$850,210
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$2,450	\$2,450
E3	REAL, FARM/RANCH, OTHER IMPROV	4		\$0	\$9,370	\$9,370
E5	NON-QUAL LAND NOT IN AG USE	2		\$0	\$11,650	\$11,650
F1	REAL, Commercial	11		\$0	\$2,840,260	\$2,840,260
J3	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$1,538,330	\$1,538,330
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$47,670	\$47,670
M1	MOBILE HOME, TANGIBLE	1		\$0	\$18,100	\$18,100
	Totals		445.2660	\$0	\$9,577,310	\$8,032,997

2020 PRELIMINARY TOTALS

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Grand Totals

Property Count: 2,282

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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	806		\$30,440	\$59,726,040	\$45,894,019
A2	Real, Residential Mobile Home	103		\$80,670	\$3,506,766	\$2,303,565
A3	Real, Residential, Aux Improvement	229		\$3,390	\$1,557,930	\$1,316,135
A4	Real, Imp Only Residential Single Famil	11		\$0	\$283,950	\$239,720
B1	Apartments Residential Multi Family	1		\$0	\$935,530	\$935,530
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 F	1		\$0	\$1,590	\$1,590
D1	REAL, ACREAGE, RANGELAND	315	22,521.5205	\$0	\$58,813,465	\$3,165,046
D2	IMPROVEMENTS ON QUAL OPEN SP	100		\$0	\$1,486,439	\$1,478,879
D3	REAL, ACREAGE, FARMLAND	3		\$0	\$76,210	\$76,210
E1	REAL, FARM/RANCH, HOUSE	140		\$292,190	\$19,265,222	\$16,586,664
E2	REAL, FARM/RANCH, MOBILE HOME	23		\$77,640	\$524,337	\$241,727
E3	REAL, FARM/RANCH, OTHER IMPROV	105		\$0	\$865,717	\$807,996
E5	NON-QUAL LAND NOT IN AG USE	65		\$0	\$3,506,951	\$3,506,951
F1	REAL, Commercial	116		\$107,960	\$8,827,420	\$8,714,005
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	\$4,068,560	\$4,068,560
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	90		\$0	\$2,171,080	\$2,171,080
L2	TANGIBLE, PERSONAL PROPERTY, I	4		\$0	\$187,370	\$187,370
M1	MOBILE HOME, TANGIBLE	64		\$85,160	\$1,355,540	\$807,100
X	Totally Exempt Property	196		\$0	\$18,395,612	\$0
Totals			22,521.5205	\$677,450	\$192,714,187	\$99,652,995

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Effective Rate Assumption

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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	1	2019 Market Value	\$760
ABSOLUTE EXEMPTIONS VALUE LOSS				\$181,290

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				\$518,805

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				

	TOTAL EXEMPTIONS VALUE LOSS	\$518,805
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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	\$105,319	\$26,337	\$78,982

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
416	\$93,776	\$26,414	\$67,362

2020 PRELIMINARY TOTALS

32 - MART ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
54	\$9,577,310.00	\$7,512,614