

2020 CERTIFIED TOTALS

Property Count: 2,279

32 - MART ISD
ARB Approved Totals

9/10/2020 11:58:06AM

Land		Value			
Homesite:		11,131,871			
Non Homesite:		16,687,793			
Ag Market:		58,798,409			
Timber Market:		0		Total Land	(+) 86,618,073
Improvement		Value			
Homesite:		66,973,026			
Non Homesite:		30,635,214		Total Improvements	(+) 97,608,240
Non Real		Count	Value		
Personal Property:		126	7,498,770		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 7,498,770
				Market Value	= 191,725,083
Ag	Non Exempt	Exempt			
Total Productivity Market:	58,798,409	0			
Ag Use:	3,167,296	0		Productivity Loss	(-) 55,631,113
Timber Use:	0	0		Appraised Value	= 136,093,970
Productivity Loss:	55,631,113	0		Homestead Cap	(-) 1,019,196
				Assessed Value	= 135,074,774
				Total Exemptions Amount	(-) 36,519,752
				(Breakdown on Next Page)	
				Net Taxable	= 98,555,022

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,488,354	1,348,921	10,984.27	10,995.20	35		
OV65	24,723,013	14,412,387	108,512.94	111,929.81	257		
Total	27,211,367	15,761,308	119,497.21	122,925.01	292	Freeze Taxable	(-) 15,761,308
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	= 82,745,153

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,279,476.69 = 82,745,153 * (1.401870 / 100) + 119,497.21

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

2020 CERTIFIED TOTALS

Property Count: 2,279

32 - MART ISD
ARB Approved Totals

9/10/2020

11:58:18AM

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	167	0	16,757,290	16,757,290
EX-XV (Prorated)	1	0	762	762
EX366	18	0	4,350	4,350
HS	540	0	13,008,238	13,008,238
OV65	267	0	2,335,307	2,335,307
OV65S	4	0	40,000	40,000
Totals		0	36,519,752	36,519,752

2020 CERTIFIED TOTALS

Property Count: 2

32 - MART ISD
Under ARB Review Totals

9/10/2020 11:58:06AM

Land		Value		
Homesite:		49,290		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 49,290
Improvement		Value		
Homesite:		150,452		
Non Homesite:		4,624	Total Improvements	(+) 155,076
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 204,366
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 204,366
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 204,366
			Total Exemptions Amount (Breakdown on Next Page)	(-) 35,000
			Net Taxable	= 169,366

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

2,374.29 = 169,366 * (1.401870 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 2

32 - MART ISD
Under ARB Review Totals

9/10/2020

11:58:18AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
OV65	1	0	10,000	10,000
	Totals	0	35,000	35,000

2020 CERTIFIED TOTALS

Property Count: 2,281

32 - MART ISD
Grand Totals

9/10/2020 11:58:06AM

Land		Value			
Homesite:		11,181,161			
Non Homesite:		16,687,793			
Ag Market:		58,798,409			
Timber Market:		0		Total Land	(+) 86,667,363
Improvement		Value			
Homesite:		67,123,478			
Non Homesite:		30,639,838		Total Improvements	(+) 97,763,316
Non Real		Count	Value		
Personal Property:		126	7,498,770		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 7,498,770
				Market Value	= 191,929,449
Ag	Non Exempt	Exempt			
Total Productivity Market:	58,798,409	0			
Ag Use:	3,167,296	0		Productivity Loss	(-) 55,631,113
Timber Use:	0	0		Appraised Value	= 136,298,336
Productivity Loss:	55,631,113	0		Homestead Cap	(-) 1,019,196
				Assessed Value	= 135,279,140
				Total Exemptions Amount (Breakdown on Next Page)	(-) 36,554,752
				Net Taxable	= 98,724,388

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,488,354	1,348,921	10,984.27	10,995.20	35		
OV65	24,723,013	14,412,387	108,512.94	111,929.81	257		
Total	27,211,367	15,761,308	119,497.21	122,925.01	292	Freeze Taxable	(-) 15,761,308
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	= 82,914,519

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,281,850.98 = 82,914,519 * (1.401870 / 100) + 119,497.21

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

2020 CERTIFIED TOTALS

Property Count: 2,281

32 - MART ISD
Grand Totals

9/10/2020

11:58:18AM

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	167	0	16,757,290	16,757,290
EX-XV (Prorated)	1	0	762	762
EX366	18	0	4,350	4,350
HS	541	0	13,033,238	13,033,238
OV65	268	0	2,345,307	2,345,307
OV65S	4	0	40,000	40,000
Totals		0	36,554,752	36,554,752

2020 CERTIFIED TOTALS

Property Count: 2,279

32 - MART ISD
ARB Approved Totals

9/10/2020 11:58:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	969	867.7161	\$114,500	\$64,644,280	\$49,207,147
B	MULTIFAMILY RESIDENCE	9	4.8052	\$0	\$1,169,410	\$1,169,410
C1	VACANT LOTS AND LAND TRACTS	402	291.5911	\$0	\$3,255,150	\$3,247,540
D1	QUALIFIED OPEN-SPACE LAND	316	22,525.7205	\$0	\$58,798,409	\$3,165,346
D2	IMPROVEMENTS ON QUALIFIED OP	100		\$0	\$1,486,401	\$1,478,841
E	RURAL LAND, NON QUALIFIED OPE	243	1,245.2731	\$369,830	\$24,124,121	\$21,080,483
F1	COMMERCIAL REAL PROPERTY	118	280.2934	\$107,960	\$8,785,690	\$8,672,275
F2	INDUSTRIAL AND MANUFACTURIN	7	9.4009	\$0	\$605,640	\$605,640
J2	GAS DISTRIBUTION SYSTEM	3	0.1200	\$0	\$1,548,730	\$1,548,730
J3	ELECTRIC COMPANY (INCLUDING C	8	48.1428	\$0	\$3,813,730	\$3,813,730
J4	TELEPHONE COMPANY (INCLUDI	5	0.2640	\$0	\$534,010	\$534,010
J6	PIPELAND COMPANY	7		\$0	\$786,940	\$786,940
J7	CABLE TELEVISION COMPANY	2	0.3444	\$0	\$74,940	\$74,940
L1	COMMERCIAL PERSONAL PROPE	85		\$0	\$2,160,760	\$2,160,760
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$187,370	\$187,370
M1	TANGIBLE OTHER PERSONAL, MOB	65		\$85,160	\$1,370,300	\$821,860
X	TOTALLY EXEMPT PROPERTY	196	421.0103	\$0	\$18,379,202	\$0
	Totals		25,694.6818	\$677,450	\$191,725,083	\$98,555,022

2020 CERTIFIED TOTALS

Property Count: 2

32 - MART ISD
Under ARB Review Totals

9/10/2020 11:58:18AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	2	4.1807	\$0	\$204,366	\$169,366
Totals		4.1807	\$0	\$204,366	\$169,366

2020 CERTIFIED TOTALS

Property Count: 2,281

32 - MART ISD
Grand Totals

9/10/2020 11:58:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	971	871.8968	\$114,500	\$64,848,646	\$49,376,513
B	MULTIFAMILY RESIDENCE	9	4.8052	\$0	\$1,169,410	\$1,169,410
C1	VACANT LOTS AND LAND TRACTS	402	291.5911	\$0	\$3,255,150	\$3,247,540
D1	QUALIFIED OPEN-SPACE LAND	316	22,525.7205	\$0	\$58,798,409	\$3,165,346
D2	IMPROVEMENTS ON QUALIFIED OP	100		\$0	\$1,486,401	\$1,478,841
E	RURAL LAND, NON QUALIFIED OPE	243	1,245.2731	\$369,830	\$24,124,121	\$21,080,483
F1	COMMERCIAL REAL PROPERTY	118	280.2934	\$107,960	\$8,785,690	\$8,672,275
F2	INDUSTRIAL AND MANUFACTURIN	7	9.4009	\$0	\$605,640	\$605,640
J2	GAS DISTRIBUTION SYSTEM	3	0.1200	\$0	\$1,548,730	\$1,548,730
J3	ELECTRIC COMPANY (INCLUDING C	8	48.1428	\$0	\$3,813,730	\$3,813,730
J4	TELEPHONE COMPANY (INCLUDI	5	0.2640	\$0	\$534,010	\$534,010
J6	PIPELAND COMPANY	7		\$0	\$786,940	\$786,940
J7	CABLE TELEVISION COMPANY	2	0.3444	\$0	\$74,940	\$74,940
L1	COMMERCIAL PERSONAL PROPE	85		\$0	\$2,160,760	\$2,160,760
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$187,370	\$187,370
M1	TANGIBLE OTHER PERSONAL, MOB	65		\$85,160	\$1,370,300	\$821,860
X	TOTALLY EXEMPT PROPERTY	196	421.0103	\$0	\$18,379,202	\$0
	Totals		25,698.8625	\$677,450	\$191,929,449	\$98,724,388

2020 CERTIFIED TOTALS

Property Count: 2,279

32 - MART ISD
ARB Approved Totals

9/10/2020 11:58:18AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.4601	\$0	\$17,828	\$17,828
A1 Real, Residential Single--Family	803	634.3578	\$30,440	\$59,257,376	\$45,386,619
A2 Real, Residential Mobile Home	103	190.3871	\$80,670	\$3,506,766	\$2,238,384
A3 Real, Residential, Aux Improvement	230	42.0111	\$3,390	\$1,578,360	\$1,324,596
A4 Real, Imp Only Residential Single Famil	11	0.5000	\$0	\$283,950	\$239,720
B1 Apartments Residential Multi Family	1	1.3774	\$0	\$835,000	\$835,000
B2 Residential Duplex Real Multi Family	8	3.4278	\$0	\$334,410	\$334,410
C1 REAL, VACANT PLATTED RESIDENTI	332	133.0766	\$0	\$2,103,010	\$2,095,400
C2 Real, Vacant Platted Commerical Lot	69	158.0145	\$0	\$1,150,550	\$1,150,550
C3 REAL, VACANT PLATTED RURAL OR I	1	0.5000	\$0	\$1,590	\$1,590
D1 REAL, ACREAGE, RANGELAND	316	22,525.7205	\$0	\$58,798,409	\$3,165,346
D2 IMPROVEMENTS ON QUAL OPEN SP	100		\$0	\$1,486,401	\$1,478,841
D3 REAL, ACREAGE, FARMLAND	3	8.0000	\$0	\$76,210	\$76,210
E1 REAL, FARM/RANCH, HOUSE	140	232.0591	\$292,190	\$19,244,280	\$16,540,972
E2 REAL, FARM/RANCH, MOBILE HOME	23	33.6700	\$77,640	\$524,263	\$241,653
E3 REAL, FARM/RANCH, OTHER IMPROV	105	7.5000	\$0	\$864,098	\$806,377
E5 NON-QUAL LAND NOT IN AG USE	64	964.0440	\$0	\$3,415,270	\$3,415,270
F1 REAL, Commercial	116	280.2934	\$107,960	\$8,771,560	\$8,658,145
F2 REAL, Industrial	7	9.4009	\$0	\$605,640	\$605,640
F3 REAL, Imp Only Commercial	2		\$0	\$14,130	\$14,130
J2 REAL & TANGIBLE PERSONAL, UTIL	3	0.1200	\$0	\$1,548,730	\$1,548,730
J3 REAL & TANGIBLE PERSONAL, UTIL	8	48.1428	\$0	\$3,813,730	\$3,813,730
J4 REAL & TANGIBLE PERSONAL, UTIL	5	0.2640	\$0	\$534,010	\$534,010
J6 REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$786,940	\$786,940
J7 REAL & TANGIBLE PERSONAL, UTIL	2	0.3444	\$0	\$74,940	\$74,940
L1 TANGIBLE, PERSONAL PROPERTY, C	85		\$0	\$2,160,760	\$2,160,760
L2 TANGIBLE, PERSONAL PROPERTY, I	4		\$0	\$187,370	\$187,370
M1 MOBILE HOME, TANGIBLE	65		\$85,160	\$1,370,300	\$821,860
X Totally Exempt Property	196	421.0103	\$0	\$18,379,202	\$0
Totals		25,694.6818	\$677,450	\$191,725,083	\$98,555,021

2020 CERTIFIED TOTALS

Property Count: 2

32 - MART ISD
Under ARB Review Totals

9/10/2020 11:58:18AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 Real, Residential Single--Family	2	4.1807	\$0	\$204,366	\$169,366
Totals		4.1807	\$0	\$204,366	\$169,366

2020 CERTIFIED TOTALS

Property Count: 2,281

32 - MART ISD
Grand Totals

9/10/2020 11:58:18AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.4601	\$0	\$17,828	\$17,828
A1 Real, Residential Single--Family	805	638.5385	\$30,440	\$59,461,742	\$45,555,985
A2 Real, Residential Mobile Home	103	190.3871	\$80,670	\$3,506,766	\$2,238,384
A3 Real, Residential, Aux Improvement	230	42.0111	\$3,390	\$1,578,360	\$1,324,596
A4 Real, Imp Only Residential Single Famil	11	0.5000	\$0	\$283,950	\$239,720
B1 Apartments Residential Multi Family	1	1.3774	\$0	\$835,000	\$835,000
B2 Residential Duplex Real Multi Family	8	3.4278	\$0	\$334,410	\$334,410
C1 REAL, VACANT PLATTED RESIDENTI	332	133.0766	\$0	\$2,103,010	\$2,095,400
C2 Real, Vacant Platted Commerical Lot	69	158.0145	\$0	\$1,150,550	\$1,150,550
C3 REAL, VACANT PLATTED RURAL OR I	1	0.5000	\$0	\$1,590	\$1,590
D1 REAL, ACREAGE, RANGELAND	316	22,525.7205	\$0	\$58,798,409	\$3,165,346
D2 IMPROVEMENTS ON QUAL OPEN SP	100		\$0	\$1,486,401	\$1,478,841
D3 REAL, ACREAGE, FARMLAND	3	8.0000	\$0	\$76,210	\$76,210
E1 REAL, FARM/RANCH, HOUSE	140	232.0591	\$292,190	\$19,244,280	\$16,540,972
E2 REAL, FARM/RANCH, MOBILE HOME	23	33.6700	\$77,640	\$524,263	\$241,653
E3 REAL, FARM/RANCH, OTHER IMPROV	105	7.5000	\$0	\$864,098	\$806,377
E5 NON-QUAL LAND NOT IN AG USE	64	964.0440	\$0	\$3,415,270	\$3,415,270
F1 REAL, Commercial	116	280.2934	\$107,960	\$8,771,560	\$8,658,145
F2 REAL, Industrial	7	9.4009	\$0	\$605,640	\$605,640
F3 REAL, Imp Only Commercial	2		\$0	\$14,130	\$14,130
J2 REAL & TANGIBLE PERSONAL, UTIL	3	0.1200	\$0	\$1,548,730	\$1,548,730
J3 REAL & TANGIBLE PERSONAL, UTIL	8	48.1428	\$0	\$3,813,730	\$3,813,730
J4 REAL & TANGIBLE PERSONAL, UTIL	5	0.2640	\$0	\$534,010	\$534,010
J6 REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$786,940	\$786,940
J7 REAL & TANGIBLE PERSONAL, UTIL	2	0.3444	\$0	\$74,940	\$74,940
L1 TANGIBLE, PERSONAL PROPERTY, C	85		\$0	\$2,160,760	\$2,160,760
L2 TANGIBLE, PERSONAL PROPERTY, I	4		\$0	\$187,370	\$187,370
M1 MOBILE HOME, TANGIBLE	65		\$85,160	\$1,370,300	\$821,860
X Totally Exempt Property	196	421.0103	\$0	\$18,379,202	\$0
Totals		25,698.8625	\$677,450	\$191,929,449	\$98,724,387

2020 CERTIFIED TOTALS

Property Count: 2,281

32 - MART ISD
Effective Rate Assumption

9/10/2020 11:58:18AM

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, r	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
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
512	\$105,508	\$26,404	\$79,104

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
420	\$93,910	\$26,498	\$67,412

2020 CERTIFIED TOTALS

32 - MART ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$204,366.00	\$169,366