

**2019 CERTIFIED TOTALS**

Property Count: 2,293

32 - MART ISD  
ARB Approved Totals

7/22/2019 12:42:14PM

Land		Value			
Homesite:		10,627,689			
Non Homesite:		15,847,504			
Ag Market:		47,555,025			
Timber Market:		0		<b>Total Land</b>	(+) 74,030,218
Improvement		Value			
Homesite:		65,596,009			
Non Homesite:		30,371,486		<b>Total Improvements</b>	(+) 95,967,495
Non Real		Count	Value		
Personal Property:		137	7,405,940		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 7,405,940
				<b>Market Value</b>	= 177,403,653
Ag	Non Exempt	Exempt			
Total Productivity Market:	47,555,025	0			
Ag Use:	3,194,807	0		<b>Productivity Loss</b>	(-) 44,360,218
Timber Use:	0	0		<b>Appraised Value</b>	= 133,043,435
Productivity Loss:	44,360,218	0		<b>Homestead Cap</b>	(-) 1,128,709
				<b>Assessed Value</b>	= 131,914,726
				<b>Total Exemptions Amount</b>	(-) 36,185,943
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 95,728,783

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,317,771	1,200,588	9,506.80	10,205.45	35		
OV65	23,106,398	13,087,291	90,959.99	93,498.13	247		
<b>Total</b>	<b>25,424,169</b>	<b>14,287,879</b>	<b>100,466.79</b>	<b>103,703.58</b>	<b>282</b>	<b>Freeze Taxable</b>	(-) 14,287,879
<b>Tax Rate</b>	<b>1.472800</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	372,420	302,420	270,166	32,254	2		
<b>Total</b>	<b>372,420</b>	<b>302,420</b>	<b>270,166</b>	<b>32,254</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 32,254
						<b>Freeze Adjusted Taxable</b>	= 81,408,650

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,299,453.39 = 81,408,650 \* (1.472800 / 100) + 100,466.79

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

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	38	0	311,815	311,815
DV1	3	0	15,000	15,000
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	30	0	189,740	189,740
DV4S	4	0	36,000	36,000
DVHS	19	0	1,223,011	1,223,011
DVHSS	6	0	765,020	765,020
EX	1	0	3,940	3,940
EX-XG	2	0	49,540	49,540
EX-XI	1	0	9,380	9,380
EX-XR	4	0	116,340	116,340
EX-XU	3	0	1,441,400	1,441,400
EX-XV	158	0	16,229,650	16,229,650
EX-XV (Prorated)	13	0	160,247	160,247
EX366	20	0	4,870	4,870
HS	549	0	13,252,123	13,252,123
OV65	263	0	2,302,017	2,302,017
OV65S	3	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>36,185,943</b>	<b>36,185,943</b>

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<b>Totals</b>		<b>0</b>	<b>36,185,943</b>	<b>36,185,943</b>

**2019 CERTIFIED TOTALS**

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	980		\$537,210	\$62,945,072	\$47,549,574
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,136,990	\$1,136,990
C1	VACANT LOTS AND LAND TRACTS	403		\$0	\$3,065,648	\$3,058,118
D1	QUALIFIED OPEN-SPACE LAND	314	22,485.9334	\$0	\$47,555,025	\$3,112,126
D2	IMPROVEMENTS ON QUALIFIED OP	100		\$0	\$1,530,860	\$1,460,619
E	RURAL LAND, NON QUALIFIED OPE	239	1,278.6932	\$534,180	\$23,811,570	\$20,728,055
F1	COMMERCIAL REAL PROPERTY	119		\$3,310	\$8,368,370	\$8,250,170
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$610,780	\$610,780
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,426,770	\$1,426,770
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$3,866,060	\$3,866,060
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$568,730	\$568,730
J6	PIPELAND COMPANY	7		\$0	\$803,590	\$803,590
J7	CABLE TELEVISION COMPANY	2		\$0	\$75,510	\$75,510
L1	COMMERCIAL PERSONAL PROPE	94		\$0	\$2,125,310	\$2,125,310
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$137,550	\$137,550
M1	TANGIBLE OTHER PERSONAL, MOB	65		\$30,650	\$1,358,381	\$816,761
S	SPECIAL INVENTORY TAX	1		\$0	\$2,070	\$2,070
X	TOTALLY EXEMPT PROPERTY	202		\$0	\$18,015,367	\$0
<b>Totals</b>			23,764.6266	\$1,105,350	\$177,403,653	\$95,728,783

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D1	QUALIFIED OPEN-SPACE LAND	314	22,485.9334	\$0	\$47,555,025	\$3,112,126
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J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,426,770	\$1,426,770
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$3,866,060	\$3,866,060
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$568,730	\$568,730
J6	PIPELAND COMPANY	7		\$0	\$803,590	\$803,590
J7	CABLE TELEVISION COMPANY	2		\$0	\$75,510	\$75,510
L1	COMMERCIAL PERSONAL PROPE	94		\$0	\$2,125,310	\$2,125,310
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$137,550	\$137,550
M1	TANGIBLE OTHER PERSONAL, MOB	65		\$30,650	\$1,358,381	\$816,761
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	<b>Totals</b>		23,764.6266	\$1,105,350	\$177,403,653	\$95,728,783

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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	808		\$415,380	\$57,747,478	\$43,864,492
A2	Real, Residential Mobile Home	100		\$120,040	\$3,308,116	\$2,106,112
A3	Real, Residential, Aux Improvement	229		\$1,790	\$1,555,414	\$1,287,466
A4	Real, Imp Only Residential Single Famil	10		\$0	\$236,780	\$194,220
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	333		\$0	\$1,974,188	\$1,966,658
C2	Real, Vacant Platted Commerical Lot	69		\$0	\$1,089,540	\$1,089,540
C3	REAL, VACANT PLATTED RURAL OR F	1		\$0	\$1,920	\$1,920
D1	REAL, ACREAGE, RANGELAND	314	22,485.9334	\$0	\$47,555,025	\$3,112,126
D2	IMPROVEMENTS ON QUAL OPEN SP	100		\$0	\$1,530,860	\$1,460,619
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$20,950	\$19,411
E1	REAL, FARM/RANCH, HOUSE	139		\$534,180	\$19,112,212	\$16,380,089
E2	REAL, FARM/RANCH, MOBILE HOME	21		\$0	\$426,300	\$228,430
E3	REAL, FARM/RANCH, OTHER IMPROV	104		\$0	\$852,747	\$783,369
E4	Real Imp Only Farm/Ranch House Resid	1		\$0	\$38,350	\$38,350
E5	NON-QUAL LAND NOT IN AG USE	65		\$0	\$3,361,011	\$3,278,406
F1	REAL, Commercial	117		\$3,310	\$8,353,680	\$8,235,480
F2	REAL, Industrial	7		\$0	\$610,780	\$610,780
F3	REAL, Imp Only Commercial	2		\$0	\$14,690	\$14,690
J2	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$1,426,770	\$1,426,770
J3	REAL & TANGIBLE PERSONAL, UTILI	8		\$0	\$3,866,060	\$3,866,060
J4	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$568,730	\$568,730
J6	REAL & TANGIBLE PERSONAL, UTILI	7		\$0	\$803,590	\$803,590
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$75,510	\$75,510
L1	TANGIBLE, PERSONAL PROPERTY, C	94		\$0	\$2,125,310	\$2,125,310
L2	TANGIBLE, PERSONAL PROPERTY, I	3		\$0	\$137,550	\$137,550
M1	MOBILE HOME, TANGIBLE	65		\$30,650	\$1,358,381	\$816,761
S	SPECIAL INVENTORY	1		\$0	\$2,070	\$2,070
X	Totally Exempt Property	202		\$0	\$18,015,367	\$0
	<b>Totals</b>		22,485.9334	\$1,105,350	\$177,403,653	\$95,728,783

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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	333		\$0	\$1,974,188	\$1,966,658
C2	Real, Vacant Platted Commerical Lot	69		\$0	\$1,089,540	\$1,089,540
C3	REAL, VACANT PLATTED RURAL OR F	1		\$0	\$1,920	\$1,920
D1	REAL, ACREAGE, RANGELAND	314	22,485.9334	\$0	\$47,555,025	\$3,112,126
D2	IMPROVEMENTS ON QUAL OPEN SP	100		\$0	\$1,530,860	\$1,460,619
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Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$1,105,350**  
TOTAL NEW VALUE TAXABLE: **\$711,780**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	16	2018 Market Value	\$310,530
EX366	HOUSE BILL 366	6	2018 Market Value	\$1,290
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$311,820</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
HS	HOMESTEAD	17	\$420,290
OV65	OVER 65	20	\$166,640
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$636,930</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$948,750</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$948,750**

**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
519	\$103,125	\$26,651	\$76,474
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
425	\$90,658	\$26,400	\$64,258

**2019 CERTIFIED TOTALS**

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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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