MCI	FN	NAN	County

2020 CERTIFIED ESTIMATE

As of Certification

46,516,850

Property Count: 1	,541		66	- MART, CITY OF		7/24/2020	6:37:47PM
Land Homesite: Non Homesite: Ag Market:				6,380,489 8,346,963 71,190			
Timber Market:				0 Value	Total Land	(+)	14,798,642
Homesite:				36,342,886 15,383,017	Total Improvements	(+)	51,725,903
Non Real Personal Property:		•	Count 90	Value 5,047,400			
Mineral Property: Autos:			0	0	Total Non Real Market Value	(+) =	5,047,400 71,571,945
Ag			Non Exempt	Exempt			
Total Productivity I Ag Use: Timber Use: Productivity Loss:	Market:		71,190 2,850 0 68,340	0 0 0	Productivity Loss Appraised Value	(-) =	68,340 71,503,605
1 Toddollvity 2005.			00,340	U	Homestead Cap	(-)	545,911
					Assessed Value Total Exemptions Amount (Breakdown on Next Page)	= (-)	70,957,694 12,343,880
					Net Taxable	=	58,613,814
Freeze	Assessed	Taxable	Actual Tax	Ceiling Count			
	1,332,227 2,041,901 3,374,128 9231	1,332,227 10,764,737 12,096,964	7,381.51 61,780.35 69,161.86	7,402.51 20 65,572.77 154 72,975.28 174		(-)	12,096,964

Freeze Adjusted Taxable

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 422,332.21 = 46,516,850 * (0.759231 / 100) + 69,161.86

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

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2020 CERTIFIED ESTIMATE

As of Certification

66 - MART, CITY OF ARB Approved Totals

7/24/2020

6:38:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	0	0	0
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	19	0	106,570	106,570
DV4S	2	0	12,000	12,000
DVHS	15	0	1,416,348	1,416,348
DVHSS	5	0	532,650	532,650
EX	1	0	3,940	3,940
EX-XG	2	0	48,270	48,270
EX-XI	1	0	9,380	9,380
EX-XU	2	0	1,437,360	1,437,360
EX-XV	134	0	8,716,740	8,716,740
EX-XV (Prorated)	1	0	762	762
EX366	14	0	3,110	3,110
OV65	165	0	0	0
OV65S	1	0	0	0
	Totals	0	12,343,880	12,343,880

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MCI	FN	NAN	Cour	ıt٧

2020 CERTIFIED ESTIMATE

As of Certification

4,039,348

Property Count: 35			6 - MART, CITY nder ARB Review To			7/24/2020	6:37:47PM
Land				Value			
Homesite:			1	95,490			
Non Homesite:			4	27,890			
Ag Market:				0			
Timber Market:				0	Total Land	(+)	623,380
Improvement				Value			
Homesite:			8	88,968			
Non Homesite:			2,9	38,780	Total Improvements	(+)	3,827,748
Non Real	-	Count	-	Value			
Personal Property:		1		21,350			
Mineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	21,350
					Market Value	=	4,472,478
Ag	No	n Exempt	ı	Exempt			
Total Productivity Market:		0		0			
Ag Use:		0		0	Productivity Loss	(-)	0
Timber Use:		0		0	Appraised Value	=	4,472,478
Productivity Loss:		0		0			
					Homestead Cap	(-)	0
					Assessed Value	=	4,472,478
					Total Exemptions Amount (Breakdown on Next Page)	(-)	0
					Net Taxable	=	4,472,478
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 62,660	62,660	475.73	521.29	1			
OV65 370,470	370,470	2,306.64	2,370.95	5			
Total 433.130	433,130	2,782.37	2,892.24	6	Freeze Taxable	(-)	433,130
Total 433,130	,						

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 33,450.35 = 4,039,348 * (0.759231 / 100) + 2,782.37 Tax Increment Finance Value: 0

Freeze Adjusted Taxable

Tax Increment Finance Levy:

0.00

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Property Count: 35

2020 CERTIFIED ESTIMATE

As of Certification

66 - MART, CITY OF Under ARB Review Totals

7/24/2020

6:38:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
OV65	5	0	0	0
	Totals	0	0	0

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MCI	FN	NAN	Cour	ıt٧

2020 CERTIFIED ESTIMATE

As of Certification

50,556,198

66 - MART CITY OF

Property Count: 1,576		66 - MART, CITY OF Grand Totals		7/24/2020	6:37:47PM
Land Homesite:		Val (6,575,97			
Non Homesite:		8,774,85			
Ag Market:		71,19			
Timber Market:			0 Total Land	(+)	15,422,022
Improvement		Valu	ie		
Homesite:		37,231,85	54		
Non Homesite:		18,321,79	7 Total Improvement	s (+)	55,553,651
Non Real	Cou	nt Valu	ie		
Personal Property:	9	5,068,75	50		
Mineral Property:		0	0		
Autos:		0	0 Total Non Real	(+)	5,068,750
			Market Value	=	76,044,423
Ag	Non Exem	pt Exem	pt		
Total Productivity Market:	71,19		0		
Ag Use:	2,8		0 Productivity Loss	(-)	68,340
Timber Use:		0	0 Appraised Value	=	75,976,083
Productivity Loss:	68,34	40	0	()	E4E 044
			Homestead Cap	(-)	545,911
			Assessed Value	=	75,430,172
			Total Exemptions A (Breakdown on Nex		12,343,880
			Net Taxable	=	63,086,292
Freeze Assessed	Taxable Actua	al Tax Ceiling Count			
DP 1,394,887		57.24 7,923.80	21		
OV65 12,412,371		•	159 106 - F T	()	40 500 004
Total 13,807,258 Tax Rate 0.759231	12,530,094 71,9	44.23 75,867.52	180 Freeze Taxable	(-)	12,530,094

Freeze Adjusted Taxable

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 455,782.56 = 50,556,198 * (0.759231 / 100) + 71,944.23

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

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2020 CERTIFIED ESTIMATE

As of Certification

66 - MART, CITY OF Grand Totals

7/24/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	0	0	0
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	19	0	106,570	106,570
DV4S	2	0	12,000	12,000
DVHS	15	0	1,416,348	1,416,348
DVHSS	5	0	532,650	532,650
EX	1	0	3,940	3,940
EX-XG	2	0	48,270	48,270
EX-XI	1	0	9,380	9,380
EX-XU	2	0	1,437,360	1,437,360
EX-XV	134	0	8,716,740	8,716,740
EX-XV (Prorated)	1	0	762	762
EX366	14	0	3,110	3,110
OV65	170	0	0	0
OV65S	1	0	0	0
	Totals	0	12,343,880	12,343,880

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2020 CERTIFIED ESTIMATE

As of Certification

66 - MART, CITY OF ARB Approved Totals

7/24/2020 6:38:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
	OINIOLE EARTH V DEGIDENCE	004		A40.440	A47 000 000	0.45.007.050
Α	SINGLE FAMILY RESIDENCE	804		\$49,140	\$47,606,383	\$45,027,259
В	MULTIFAMILY RESIDENCE	8		\$0	\$334,410	\$334,410
C1	VACANT LOTS AND LAND TRACTS	358		\$0	\$2,262,960	\$2,255,350
D1	QUALIFIED OPEN-SPACE LAND	3	13.6400	\$0	\$71,190	\$2,850
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$390	\$390
E	RURAL LAND, NON QUALIFIED OPE	7	10.9500	\$0	\$303,610	\$303,610
F1	COMMERCIAL REAL PROPERTY	99		\$107,960	\$4,631,150	\$4,608,425
F2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$547,440	\$547,440
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,487,550	\$1,487,550
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$1,292,490	\$1,292,490
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$327,210	\$327,210
J7	CABLE TELEVISION COMPANY	2		\$0	\$74,940	\$74,940
L1	COMMERCIAL PERSONAL PROPE	69		\$0	\$1,984,650	\$1,984,650
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,340	\$1,340
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$19,080	\$426,670	\$365,900
X	TOTALLY EXEMPT PROPERTY	155		\$0	\$10,219,562	\$0
		Totals	24.5900	\$176,180	\$71,571,945	\$58,613,814

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2020 CERTIFIED ESTIMATE

As of Certification

66 - MART, CITY OF Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
	OINOLE FAMILY DECIDENCE	04		Ф0	₾4.000.540	#4.000.540
А	SINGLE FAMILY RESIDENCE	21		\$0	\$1,232,518	\$1,232,518
В	MULTIFAMILY RESIDENCE	1		\$0	\$812,010	\$812,010
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$7,800	\$7,800
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$2,398,800	\$2,398,800
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$21,350	\$21,350
		Totals	0.0000	\$0	\$4,472,478	\$4,472,478

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2020 CERTIFIED ESTIMATE

As of Certification

66 - MART, CITY OF Grand Totals

7/24/2020

6:38:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	825		\$49,140	\$48,838,901	\$46,259,777
В	MULTIFAMILY RESIDENCE	9		\$0	\$1,146,420	\$1,146,420
C1	VACANT LOTS AND LAND TRACTS	359		\$0	\$2,270,760	\$2,263,150
D1	QUALIFIED OPEN-SPACE LAND	3	13.6400	\$0	\$71,190	\$2,850
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$390	\$390
E	RURAL LAND, NON QUALIFIED OPE	7	10.9500	\$0	\$303,610	\$303,610
F1	COMMERCIAL REAL PROPERTY	110		\$107,960	\$7,029,950	\$7,007,225
F2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$547,440	\$547,440
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,487,550	\$1,487,550
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$1,292,490	\$1,292,490
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$327,210	\$327,210
J7	CABLE TELEVISION COMPANY	2		\$0	\$74,940	\$74,940
L1	COMMERCIAL PERSONAL PROPE	70		\$0	\$2,006,000	\$2,006,000
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,340	\$1,340
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$19,080	\$426,670	\$365,900
Χ	TOTALLY EXEMPT PROPERTY	155		\$0	\$10,219,562	\$0
		Totals	24.5900	\$176,180	\$76,044,423	\$63,086,292

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2020 CERTIFIED ESTIMATE

As of Certification

66 - MART, CITY OF ARB Approved Totals

proved Totals 7/24/2020 6:38:01PM

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 SingleFamily	693		\$0	\$45,055,102	\$42,535,218
A2	Real, Residential Mobile Home	68		\$46,570	\$1,633,876	\$1,628,123
A3	Real, Residential, Aux Improvement	158		\$2,570	\$899,577	\$846,090
B2	Residential Duplex Real Multi Family	8		\$0	\$334,410	\$334,410
C1	REAL, VACANT PLATTED RESIDENTI	303		\$0	\$1,670,650	\$1,663,040
C2	Real, Vacant Platted Commerical Lot	55		\$0	\$592,310	\$592,310
D1	REAL, ACREAGE, RANGELAND	3	13.6400	\$0	\$71,190	\$2,850
D2	IMPROVEMENTS ON QUAL OPEN SP	1		\$0	\$390	\$390
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$238,580	\$238,580
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$8,260	\$8,260
E5	NON-QUAL LAND NOT IN AG USE	5		\$0	\$56,770	\$56,770
F1	REAL, Commercial	97		\$107,960	\$4,617,020	\$4,594,295
F2	REAL, Industrial	6		\$0	\$547,440	\$547,440
F3	REAL, Imp Only Commercial	2		\$0	\$14,130	\$14,130
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,487,550	\$1,487,550
J3	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$1,292,490	\$1,292,490
J4	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$327,210	\$327,210
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$74,940	\$74,940
L1	TANGIBLE, PERSONAL PROPERTY, C	69		\$0	\$1,984,650	\$1,984,650
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$1,340	\$1,340
M1	MOBILE HOME, TANGIBLE	28		\$19,080	\$426,670	\$365,900
X	Totally Exempt Property	155		\$0	\$10,219,562	\$0
		Totals	13.6400	\$176,180	\$71,571,945	\$58,613,814

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2020 CERTIFIED ESTIMATE

As of Certification

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7/24/2020

66 - MART, CITY OF Under ARB Review Totals

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential SingleFamily	21		\$0	\$1,232,518	\$1,232,518
B1	Apartments Residential Multi Family	1		\$0	\$812,010	\$812,010
C1	REAL, VACANT PLATTED RESIDENTI	1		\$0	\$7,800	\$7,800
F1	REAL, Commercial	11		\$0	\$2,398,800	\$2,398,800
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$21,350	\$21,350
		Totals	0.0000	\$0	\$4,472,478	\$4,472,478

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2020 CERTIFIED ESTIMATE

As of Certification

66 - MART, CITY OF Grand Totals

7/24/2020

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α		1		\$0	\$17,828	\$17,828
A1	Real, Residential SingleFamily	714		\$0	\$46,287,620	\$43,767,736
A2	Real, Residential Mobile Home	68		\$46,570	\$1,633,876	\$1,628,123
A3	Real, Residential, Aux Improvement	158		\$2,570	\$899,577	\$846,090
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	304		\$0	\$1,678,450	\$1,670,840
C2	Real, Vacant Platted Commerical Lot	55		\$0	\$592,310	\$592,310
D1	REAL, ACREAGE, RANGELAND	3	13.6400	\$0	\$71,190	\$2,850
D2	IMPROVEMENTS ON QUAL OPEN SP	1		\$0	\$390	\$390
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$238,580	\$238,580
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$8,260	\$8,260
E5	NON-QUAL LAND NOT IN AG USE	5		\$0	\$56,770	\$56,770
F1	REAL, Commercial	108		\$107,960	\$7,015,820	\$6,993,095
F2	REAL, Industrial	6		\$0	\$547,440	\$547,440
F3	REAL, Imp Only Commercial	2		\$0	\$14,130	\$14,130
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,487,550	\$1,487,550
J3	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$1,292,490	\$1,292,490
J4	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$327,210	\$327,210
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$74,940	\$74,940
L1	TANGIBLE, PERSONAL PROPERTY, C	70		\$0	\$2,006,000	\$2,006,000
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$1,340	\$1,340
M1	MOBILE HOME, TANGIBLE	28		\$19,080	\$426,670	\$365,900
X	Totally Exempt Property	155		\$0	\$10,219,562	\$0
		Totals	13.6400	\$176,180	\$76,044,423	\$63,086,292

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MCLENNAN County

Property Count: 1,576

2020 CERTIFIED ESTIMATE

As of Certification

66 - MART, CITY OF Effective Rate Assumption

7/24/2020

6:38:01PM

INCW Value	N	ew	Val	lue
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TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$176,180 \$176,180

New Exemptions

Exemption	Description	Count	· · · · · · · · · · · · · · · · · · ·	
EX-XV	Other Exemptions (including public property, re	8	2019 Market Value	\$180,530
EX366	HOUSE BILL 366	3	2019 Market Value	\$760
	ABSOLUTE EX	EMPTIONS VALU	JE LOSS	\$181,290

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
OV65	OVER 65	6	\$0
		PARTIAL EXEMPTIONS VALUE LOSS 7	\$0
		NEW EXEMPTIONS VALUE LOSS	\$181,290

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$181,290

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
334	\$79,968	\$1,566	\$78,402
	Cated	gory A Only	

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
332	\$79,731	\$1,576	\$78,155

Lower Value Used

Cou	unt of Protested Properties	Total Market Value	Total Value Used	
	35	\$4,472,478.00	\$4,275,408	

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