2020 PRELIMINARY TOTALS

66 - MART, CITY OF Not Under ARB Review Totals

Property C	ount: 1,539		Not U	nder ARB Review	/ Totals		7/17/2020	3:28:53PM
Land					Value			
Homesite:				6,3	378,509			
Non Homes	ite:			8,3	325,463			
Ag Market:					71,190			
Timber Marl	ket:				0	Total Land	(+)	14,775,162
Improveme	ent				Value			
Homesite:				36,3	865,736			
Non Homes	ite:			15,2	287,114	Total Improvements	(+)	51,652,850
Non Real			Count		Value			
Personal Pr	operty:		91	5,3	860,110			
Mineral Prop	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	5,360,110
						Market Value	=	71,788,122
Ag		l	Non Exempt		Exempt			
	ctivity Market:		71,190		0			
Ag Use:			2,850		0	Productivity Loss	(-)	68,340
Timber Use	:		0		0	Appraised Value	=	71,719,782
Productivity	Loss:		68,340		0			
						Homestead Cap	(-)	545,911
						Assessed Value	=	71,173,871
						Total Exemptions Amount (Breakdown on Next Page)	(-)	12,343,710
						Net Taxable	=	58,830,161
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,332,227	1,332,227	7,381.51	7,402.51	20			
OV65	12,041,901	10,764,737	61,780.35	65,572.77	154			
Total	13,374,128	12,096,964	69,161.86	72,975.28		Freeze Taxable	(-)	12,096,964
Tax Rate	0.759231	, 1	,	,			• •	, ,

Freeze Adjusted Taxable

46,733,197

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \mbox{423,974.78} = 46,733,197 * (0.759231 / 100) + 69,161.86$

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

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Property Count: 1,539

2020 PRELIMINARY TOTALS

66 - MART, CITY OF Not Under ARB Review Totals

ARB Review Totals 7/17/2020

3:29:01PM

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	13	0	2,940	2,940
OV65	165	0	0	0
OV65S	1	0	0	0
	Totals	0	12,343,710	12,343,710

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2020 PRELIMINARY TOTALS

66 - MART, CITY OF

3:28:53PM	7/17/2020		tals	r ARB Review To	Und		ount: 38	Property C
			Value					Land
			6,400	20				Homesite:
			6,320	43			te:	Non Homes
			0					Ag Market:
642,720	(+)	Total Land	0				xet:	Timber Mark
			Value				nt	Improveme
			2,435	1.08				Homesite:
4,695,115	(+)	Total Improvements	2,680				te:	Non Homes
			Value		Count			Non Real
			1,350	2	1		operty:	Personal Pro
			0		0		perty:	Mineral Prop
21,350	(+)	Total Non Real	0		0		•	Autos:
5,359,185	=	Market Value						
0,000,100			xempt	E	Non Exempt	ı		Ag
			0		0		ctivity Market:	Total Produc
0	(-)	Productivity Loss	0		0		•	Ag Use:
5,359,185	=	Appraised Value	0		0			Timber Use:
			0		0		Loss:	Productivity
7,014	(-)	Homestead Cap						•
5,352,171	=	Assessed Value						
0	(-)	Total Exemptions Amount (Breakdown on Next Page)						
5,352,171	=	Net Taxable						
			Count	Ceiling	Actual Tax	Taxable	Assessed	Freeze
			1	521.29	485.91	64,000	64,000	DP
			5	2,370.95	2,370.95	420,696	420,696	OV65
484,696	(-)	Freeze Taxable	6	2,892.24	2,856.86	484,696	484,696	Total
							0.759231	Tax Rate
4,867,475	=	djusted Taxable	reeze A	ı				

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 39,812.24 = 4,867,475 * (0.759231 / 100) + 2,856.86

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

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Property Count: 38

2020 PRELIMINARY TOTALS

66 - MART, CITY OF Under ARB Review Totals

7/17/2020

3:29:01PM

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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2020 PRELIMINARY TOTALS

66 - MART, CITY OF

Property C	Count: 1,577		00	Grand Totals	OF		7/17/2020	3:28:53PM
Land Homesite:				6,58	Value 4,909			
Non Homes	site:			•	1,783			
Ag Market: Timber Mar	det:			7	1,190	Total Land	(1)	45 447 000
i imber iviai	kei.				0	Total Land	(+)	15,417,882
Improveme	ent				Value			
Homesite:				37,44	8,171			
Non Homes	site:				9,794	Total Improvements	(+)	56,347,965
Non Real			Count		Value			
Personal P	roperty:		92	5.38	1,460			
Mineral Pro			0	-,	0			
Autos:			0		0	Total Non Real	(+)	5,381,460
						Market Value	=	77,147,307
Ag			Non Exempt	E	xempt			
Total Produ	uctivity Market:		71,190		0			
Ag Use:	•		2,850		0	Productivity Loss	(-)	68,340
Timber Use	: :		0		0	Appraised Value	=	77,078,967
Productivity	Loss:		68,340		0			
						Homestead Cap	(-)	552,925
						Assessed Value	=	76,526,042
						Total Exemptions Amount (Breakdown on Next Page)	(-)	12,343,710
						Net Taxable	=	64,182,332
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,396,227	1,396,227	7,867.42	7,923.80	21			
OV65	12,462,597	11,185,433	64,151.30	67,943.72	159			
Total	13,858,824	12,581,660	72,018.72	75,867.52	180	Freeze Taxable	(-)	12,581,660
Tax Rate	0.759231							
				_			_	54 000 073
				F	reeze A	Adjusted Taxable	=	51,600,672

 $\label{eq:approximate} \mbox{APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \\ 463,787.02 = 51,600,672 * (0.759231 / 100) + 72,018.72$

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

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Property Count: 1,577

2020 PRELIMINARY TOTALS

66 - MART, CITY OF Grand Totals

Exemption Breakdown

7/17/2020 3:29:01PM

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	13	0	2,940	2,940
OV65	170	0	0	0
OV65S	1	0	0	0
	Totals	0	12,343,710	12,343,710

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2020 PRELIMINARY TOTALS

66 - MART, CITY OF Not Under ARB Review Totals

7/17/2020

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
	CINCLE FAMILY DECIDENCE	004		£40.440	¢47.500.050	£44.000.700
A	SINGLE FAMILY RESIDENCE	801		\$49,140	\$47,509,850	\$44,930,726
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	\$1,603,560	\$1,603,560
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$327,210	\$327,210
J7	CABLE TELEVISION COMPANY	2		\$0	\$74,940	\$74,940
L1	COMMERCIAL PERSONAL PROPE	72		\$0	\$1,986,460	\$1,986,460
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	154		\$0	\$10,219,392	\$0
		Totals	24.5900	\$176,180	\$71,788,122	\$58,830,161

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2020 PRELIMINARY TOTALS

66 - MART, CITY OF Under ARB Review Totals

7/17/2020

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
^	SINGLE FAMILY RESIDENCE	24		\$0	\$1.554.245	\$1.547.231
A		24			+ 1 1 -	+ /- / -
В	MULTIFAMILY RESIDENCE	1		\$0	\$935,530	\$935,530
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$7,800	\$7,800
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$2,840,260	\$2,840,260
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$21,350	\$21,350
		Totals	0.0000	\$0	\$5,359,185	\$5,352,171

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2020 PRELIMINARY TOTALS

66 - MART, CITY OF Grand Totals

7/17/2020

3:29:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	825		\$49,140	\$49,064,095	\$46,477,957
В	MULTIFAMILY RESIDENCE	9		\$0	\$1,269,940	\$1,269,940
_		-		* -		
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	\$7,471,410	\$7,448,685
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	\$1,603,560	\$1,603,560
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$327,210	\$327,210
J7	CABLE TELEVISION COMPANY	2		\$0	\$74,940	\$74,940
L1	COMMERCIAL PERSONAL PROPE	73		\$0	\$2,007,810	\$2,007,810
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	154		\$0	\$10,219,392	\$0
		Totals	24.5900	\$176,180	\$77,147,307	\$64,182,332

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2020 PRELIMINARY TOTALS

66 - MART, CITY OF Not Under ARB Review Totals

7/17/2020

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
А		1		\$0	\$17,828	\$17,828
A1	Real, Residential SingleFamily	691		\$0	\$44,979,539	\$42,459,655
A2	Real, Residential Mobile Home	68		\$46,570	\$1,633,876	\$1,628,123
A3	Real, Residential, Aux Improvement	157		\$2,570	\$878,607	\$825,120
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	\$1,603,560	\$1,603,560
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	72		\$0	\$1,986,460	\$1,986,460
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	154		\$0	\$10,219,392	\$0
		Totals	13.6400	\$176,180	\$71,788,122	\$58,830,161

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2020 PRELIMINARY TOTALS

66 - MART, CITY OF Under ARB Review Totals

7/17/2020

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential SingleFamily	24		\$0	\$1,554,245	\$1,547,231
B1	Apartments Residential Multi Family	1		\$0	\$935,530	\$935,530
C1	REAL, VACANT PLATTED RESIDENTI	1		\$0	\$7,800	\$7,800
F1	REAL, Commercial	11		\$0	\$2,840,260	\$2,840,260
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$21,350	\$21,350
		Totals	0.0000	\$0	\$5,359,185	\$5,352,171

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2020 PRELIMINARY TOTALS

66 - MART, CITY OF Grand Totals

7/17/2020

3:29:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
А		1		\$0	\$17,828	\$17,828
A1	Real, Residential SingleFamily	715		\$0	\$46,533,784	\$44,006,886
A2	Real, Residential Mobile Home	68		\$46,570	\$1,633,876	\$1,628,123
A3	Real, Residential, Aux Improvement	157		\$2,570	\$878,607	\$825,120
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	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	\$7,457,280	\$7,434,555
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	\$1,603,560	\$1,603,560
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	73		\$0	\$2,007,810	\$2,007,810
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	154		\$0	\$10,219,392	\$0
		Totals	13.6400	\$176,180	\$77,147,307	\$64,182,332

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Property Count: 1,577

2020 PRELIMINARY TOTALS

66 - MART, CITY OF Effective Rate Assumption

Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$176,180 \$176,180 7/17/2020

3:29:01PM

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	8	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	\$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
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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	\$80,143	\$1,587	\$78,556		
Category A Only					

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
332	\$79,907	\$1,597	\$78,310

Lower Value Used

Count of Protested Properties	l otal Market Value	lotal value Used	
38	\$5,359,185.00	\$4,816,082	

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