

2020 CERTIFIED TOTALS

Property Count: 1,574

66 - MART, CITY OF
ARB Approved Totals

9/10/2020 12:35:54PM

Land		Value			
Homesite:		6,564,559			
Non Homesite:		8,770,313			
Ag Market:		71,190			
Timber Market:		0		Total Land	(+) 15,406,062
Improvement		Value			
Homesite:		37,055,939			
Non Homesite:		18,754,746		Total Improvements	(+) 55,810,685
Non Real		Count	Value		
Personal Property:	90	5,064,680			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 5,064,680
				Market Value	= 76,281,427
Ag	Non Exempt	Exempt			
Total Productivity Market:	71,190	0			
Ag Use:	2,850	0		Productivity Loss	(-) 68,340
Timber Use:	0	0		Appraised Value	= 76,213,087
Productivity Loss:	68,340	0		Homestead Cap	(-) 551,661
				Assessed Value	= 75,661,426
				Total Exemptions Amount (Breakdown on Next Page)	(-) 12,327,110
				Net Taxable	= 63,334,316

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,396,227	1,396,227	7,867.42	7,923.80	21			
OV65	12,388,781	11,111,617	63,959.78	67,854.17	158			
Total	13,785,008	12,507,844	71,827.20	75,777.97	179	Freeze Taxable	(-) 12,507,844	
Tax Rate	0.759231							
						Freeze Adjusted Taxable	= 50,826,472	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 457,717.53 = 50,826,472 * (0.759231 / 100) + 71,827.20

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

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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	132	0	8,699,970	8,699,970
EX-XV (Prorated)	1	0	762	762
EX366	14	0	3,110	3,110
OV65	169	0	0	0
OV65S	1	0	0	0
Totals		0	12,327,110	12,327,110

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Land		Value		
Homesite:		9,250		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 9,250
Improvement		Value		
Homesite:		150,452		
Non Homesite:		0	Total Improvements	(+) 150,452
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 159,702
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 159,702
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 159,702
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 159,702

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

1,212.51 = 159,702 * (0.759231 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

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Exemption Breakdown

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

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Land		Value			
Homesite:		6,573,809			
Non Homesite:		8,770,313			
Ag Market:		71,190			
Timber Market:		0		Total Land	(+) 15,415,312
Improvement		Value			
Homesite:		37,206,391			
Non Homesite:		18,754,746		Total Improvements	(+) 55,961,137
Non Real		Count	Value		
Personal Property:	90	5,064,680			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 5,064,680
				Market Value	= 76,441,129
Ag	Non Exempt	Exempt			
Total Productivity Market:	71,190	0			
Ag Use:	2,850	0		Productivity Loss	(-) 68,340
Timber Use:	0	0		Appraised Value	= 76,372,789
Productivity Loss:	68,340	0		Homestead Cap	(-) 551,661
				Assessed Value	= 75,821,128
				Total Exemptions Amount (Breakdown on Next Page)	(-) 12,327,110
				Net Taxable	= 63,494,018

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,396,227	1,396,227	7,867.42	7,923.80	21			
OV65	12,388,781	11,111,617	63,959.78	67,854.17	158			
Total	13,785,008	12,507,844	71,827.20	75,777.97	179	Freeze Taxable	(-) 12,507,844	
Tax Rate	0.759231							
						Freeze Adjusted Taxable	= 50,986,174	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 458,930.04 = 50,986,174 * (0.759231 / 100) + 71,827.20

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

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DV3	4	0	33,060	33,060
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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	132	0	8,699,970	8,699,970
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	12,327,110	12,327,110

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	823	287.3140	\$49,140	\$48,661,065	\$46,076,191
B	MULTIFAMILY RESIDENCE	9	4.8052	\$0	\$1,169,410	\$1,169,410
C1	VACANT LOTS AND LAND TRACTS	361	122.7449	\$0	\$2,282,490	\$2,274,880
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	31.2484	\$107,960	\$7,415,550	\$7,392,825
F2	INDUSTRIAL AND MANUFACTURIN	6	6.3319	\$0	\$547,440	\$547,440
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,487,550	\$1,487,550
J3	ELECTRIC COMPANY (INCLUDING C	4	2.8628	\$0	\$1,292,490	\$1,292,490
J4	TELEPHONE COMPANY (INCLUDI	2	0.2640	\$0	\$327,210	\$327,210
J7	CABLE TELEVISION COMPANY	2	0.3444	\$0	\$74,940	\$74,940
L1	COMMERCIAL PERSONAL PROPE	69		\$0	\$2,001,930	\$2,001,930
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,340	\$1,340
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$19,080	\$442,030	\$381,260
X	TOTALLY EXEMPT PROPERTY	153	134.5998	\$0	\$10,202,792	\$0
	Totals		615.1054	\$176,180	\$76,281,427	\$63,334,316

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Under ARB Review Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	2	2.9178	\$0	\$159,702	\$159,702
Totals		2.9178	\$0	\$159,702	\$159,702

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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	825	290.2318	\$49,140	\$48,820,767	\$46,235,893
B	MULTIFAMILY RESIDENCE	9	4.8052	\$0	\$1,169,410	\$1,169,410
C1	VACANT LOTS AND LAND TRACTS	361	122.7449	\$0	\$2,282,490	\$2,274,880
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	31.2484	\$107,960	\$7,415,550	\$7,392,825
F2	INDUSTRIAL AND MANUFACTURIN	6	6.3319	\$0	\$547,440	\$547,440
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,487,550	\$1,487,550
J3	ELECTRIC COMPANY (INCLUDING C	4	2.8628	\$0	\$1,292,490	\$1,292,490
J4	TELEPHONE COMPANY (INCLUDI	2	0.2640	\$0	\$327,210	\$327,210
J7	CABLE TELEVISION COMPANY	2	0.3444	\$0	\$74,940	\$74,940
L1	COMMERCIAL PERSONAL PROPE	69		\$0	\$2,001,930	\$2,001,930
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,340	\$1,340
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$19,080	\$442,030	\$381,260
X	TOTALLY EXEMPT PROPERTY	153	134.5998	\$0	\$10,202,792	\$0
	Totals		618.0232	\$176,180	\$76,441,129	\$63,494,018

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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	712	246.5763	\$0	\$46,109,784	\$43,584,150
A2 Real, Residential Mobile Home	68	22.0077	\$46,570	\$1,633,876	\$1,628,123
A3 Real, Residential, Aux Improvement	158	18.2699	\$2,570	\$899,577	\$846,090
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	306	82.8294	\$0	\$1,690,180	\$1,682,570
C2 Real, Vacant Platted Commerical Lot	55	39.9155	\$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	1.6500	\$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	9.3000	\$0	\$56,770	\$56,770
F1 REAL, Commercial	108	31.2484	\$107,960	\$7,401,420	\$7,378,695
F2 REAL, Industrial	6	6.3319	\$0	\$547,440	\$547,440
F3 REAL, Imp Only Commercial	2		\$0	\$14,130	\$14,130
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,487,550	\$1,487,550
J3 REAL & TANGIBLE PERSONAL, UTIL	4	2.8628	\$0	\$1,292,490	\$1,292,490
J4 REAL & TANGIBLE PERSONAL, UTIL	2	0.2640	\$0	\$327,210	\$327,210
J7 REAL & TANGIBLE PERSONAL, UTIL	2	0.3444	\$0	\$74,940	\$74,940
L1 TANGIBLE, PERSONAL PROPERTY, C	69		\$0	\$2,001,930	\$2,001,930
L2 TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$1,340	\$1,340
M1 MOBILE HOME, TANGIBLE	29		\$19,080	\$442,030	\$381,260
X Totally Exempt Property	153	134.5998	\$0	\$10,202,792	\$0
Totals		615.1054	\$176,180	\$76,281,427	\$63,334,316

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 Real, Residential Single--Family	2	2.9178	\$0	\$159,702	\$159,702
Totals		2.9178	\$0	\$159,702	\$159,702

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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	714	249.4941	\$0	\$46,269,486	\$43,743,852
A2 Real, Residential Mobile Home	68	22.0077	\$46,570	\$1,633,876	\$1,628,123
A3 Real, Residential, Aux Improvement	158	18.2699	\$2,570	\$899,577	\$846,090
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	306	82.8294	\$0	\$1,690,180	\$1,682,570
C2 Real, Vacant Platted Commerical Lot	55	39.9155	\$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	1.6500	\$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	9.3000	\$0	\$56,770	\$56,770
F1 REAL, Commercial	108	31.2484	\$107,960	\$7,401,420	\$7,378,695
F2 REAL, Industrial	6	6.3319	\$0	\$547,440	\$547,440
F3 REAL, Imp Only Commercial	2		\$0	\$14,130	\$14,130
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,487,550	\$1,487,550
J3 REAL & TANGIBLE PERSONAL, UTIL	4	2.8628	\$0	\$1,292,490	\$1,292,490
J4 REAL & TANGIBLE PERSONAL, UTIL	2	0.2640	\$0	\$327,210	\$327,210
J7 REAL & TANGIBLE PERSONAL, UTIL	2	0.3444	\$0	\$74,940	\$74,940
L1 TANGIBLE, PERSONAL PROPERTY, C	69		\$0	\$2,001,930	\$2,001,930
L2 TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$1,340	\$1,340
M1 MOBILE HOME, TANGIBLE	29		\$19,080	\$442,030	\$381,260
X Totally Exempt Property	153	134.5998	\$0	\$10,202,792	\$0
Totals		618.0232	\$176,180	\$76,441,129	\$63,494,018

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$176,180**
TOTAL NEW VALUE TAXABLE: **\$176,180**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	8	2019 Market Value	\$180,530
EX366	HOUSE BILL 366	3	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			\$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
337	\$80,326	\$1,570	\$78,756
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
335	\$80,093	\$1,579	\$78,514

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$159,702.00	\$159,702