

2023 FREEZE TOTALS

Property Count: 297

32 - MART ISD
Not Under ARB Review Totals

7/24/2023 11:49:37AM

Land		Value			
Homesite:		5,166,600			
Non Homesite:		449,700			
Ag Market:		6,928,030			
Timber Market:		0	Total Land	(+)	12,544,330
Improvement		Value			
Homesite:		44,138,494			
Non Homesite:		1,373,049	Total Improvements	(+)	45,511,543
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 58,055,873
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,928,030	0			
Ag Use:	249,960	0	Productivity Loss	(-)	6,678,070
Timber Use:	0	0	Appraised Value	=	51,377,803
Productivity Loss:	6,678,070	0	Homestead Cap	(-)	12,019,842
			Assessed Value	=	39,357,961
			Total Exemptions Amount (Breakdown on Next Page)	(-)	26,324,195
			Net Taxable	=	13,033,766

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,819,681	448,404	5,500.75	11,669.28	31		
OV65	34,465,571	10,536,653	105,343.76	145,300.61	266		
Total	37,285,252	10,985,057	110,844.51	156,969.89	297	Freeze Taxable	(-) 10,985,057
Tax Rate	1.2865000						
						Freeze Adjusted Taxable	= 2,048,709

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 137,201.15 = 2,048,709 * (1.2865000 / 100) + 110,844.51

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

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7/24/2023

11:49:49AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	113,927	113,927
DV1	2	0	19,000	19,000
DV3	2	0	10,000	10,000
DV4	20	0	36,000	36,000
DV4S	3	0	24,000	24,000
DVHS	17	0	538,306	538,306
DVHSS	5	0	532,107	532,107
HS	297	0	23,781,633	23,781,633
OV65	263	0	1,249,222	1,249,222
OV65S	3	0	20,000	20,000
Totals		0	26,324,195	26,324,195

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7/24/2023 11:49:49AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	227	318.5437	\$1,070	\$35,739,173	\$6,670,458
D1	QUALIFIED OPEN-SPACE LAND	34	1,806.7030	\$0	\$6,928,030	\$248,780
D2	IMPROVEMENTS ON QUALIFIED OP	16		\$53,330	\$409,753	\$398,933
E	RURAL LAND, NON QUALIFIED OPE	57	138.4620	\$228,810	\$13,996,257	\$5,696,395
F1	COMMERCIAL REAL PROPERTY	2	2.9917	\$0	\$139,260	\$19,200
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$843,400	\$0
Totals			2,266.7004	\$283,210	\$58,055,873	\$13,033,766

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7/24/2023 11:49:49AM

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7/24/2023 11:49:49AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	197	251.7921	\$0	\$32,551,997	\$6,279,167
A2	Real, Residential Mobile Home	28	64.6122	\$0	\$2,265,090	\$121,327
A3	Real, Residential, Aux Improvement	57	2.1394	\$1,070	\$852,666	\$269,964
A4	Real, Imp Only Residential Single Famil	2		\$0	\$69,420	\$0
D1	REAL, ACREAGE, RANGELAND	34	1,806.7030	\$0	\$6,928,030	\$248,780
D2	IMPROVEMENTS ON QUAL OPEN SP	16		\$53,330	\$409,753	\$398,933
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$23,834	\$23,834
E1	REAL, FARM/RANCH, HOUSE	50	82.5750	\$228,810	\$12,659,081	\$5,189,940
E2	REAL, FARM/RANCH, MOBILE HOME	10	21.7500	\$0	\$748,790	\$92,701
E3	REAL, FARM/RANCH, OTHER IMPROV	25	2.0000	\$0	\$346,472	\$171,839
E5	NON-QUAL LAND NOT IN AG USE	6	32.1370	\$0	\$218,080	\$218,080
F1	REAL, Commercial	2	2.9917	\$0	\$139,260	\$19,200
M1	MOBILE HOME, TANGIBLE	14		\$0	\$843,400	\$0
Totals			2,266.7004	\$283,210	\$58,055,873	\$13,033,765

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7/24/2023 11:49:49AM

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2023 FREEZE TOTALS

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Effective Rate Assumption

7/24/2023 11:49:49AM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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