

2023 CERTIFIED TOTALS

Property Count: 2,318

32 - MART ISD
ARB Approved Totals

7/24/2023 11:49:25AM

Land		Value		
Homesite:		15,165,665		
Non Homesite:		18,692,018		
Ag Market:		79,894,911		
Timber Market:		0	Total Land	(+) 113,752,594
Improvement		Value		
Homesite:		123,040,370		
Non Homesite:		82,696,865	Total Improvements	(+) 205,737,235
Non Real		Count	Value	
Personal Property:	129		10,242,220	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 10,242,220
			Market Value	= 329,732,049
Ag		Non Exempt	Exempt	
Total Productivity Market:	79,894,911		0	
Ag Use:	3,409,493		0	Productivity Loss (-) 76,485,418
Timber Use:	0		0	Appraised Value = 253,246,631
Productivity Loss:	76,485,418		0	Homestead Cap (-) 21,888,514
				Assessed Value = 231,358,117
				Total Exemptions Amount (-) 106,761,881 (Breakdown on Next Page)

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	124,596,236
I&S Net Taxable	=	159,188,736

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					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	175,290	9,215	3,262	5,953	2	
Total	175,290	9,215	3,262	5,953	2	Transfer Adjustment (-) 5,953
						Freeze Adjusted M&O Net Taxable = 113,605,226
						Freeze Adjusted I&S Net Taxable = 148,197,726

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 1,721,780.75 = (113,605,226 * (0.8546000 / 100)) + (148,197,726 * (0.4319000 / 100)) + 110,844.51

Certified Estimate of Market Value: 329,732,049
 Certified Estimate of Taxable Value: 124,596,236

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

2023 CERTIFIED TOTALS

Property Count: 2,318

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	0	113,927	113,927
DV1	3	0	19,000	19,000
DV2	2	0	0	0
DV3	5	0	34,060	34,060
DV4	34	0	168,000	168,000
DV4S	4	0	35,020	35,020
DVHS	24	0	921,223	921,223
DVHSS	6	0	532,107	532,107
ECO	1	34,592,500	0	34,592,500
EX	1	0	3,940	3,940
EX-XG	2	0	52,150	52,150
EX-XI	1	0	9,380	9,380
EX-XR	4	0	142,720	142,720
EX-XV	152	0	20,810,550	20,810,550
EX-XV (Prorated)	4	0	1,957,628	1,957,628
EX366	35	0	29,660	29,660
HS	553	0	45,941,719	45,941,719
OV65	278	0	1,329,187	1,329,187
OV65S	3	0	20,000	20,000
PC	1	49,110	0	49,110
SO	1	0	0	0
Totals		34,641,610	72,120,271	106,761,881

2023 CERTIFIED TOTALS

Property Count: 2

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Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		12,380		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 12,380
Improvement		Value		
Homesite:		0		
Non Homesite:		21,340	Total Improvements	(+) 21,340
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 33,720
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 33,720
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 33,720
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 33,720

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 433.81 = 33,720 * (1.286500 / 100)

Certified Estimate of Market Value:	31,600
Certified Estimate of Taxable Value:	31,600
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

32 - MART ISD

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 CERTIFIED TOTALS

Property Count: 2,320

32 - MART ISD
Grand Totals

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Land		Value		
Homesite:		15,165,665		
Non Homesite:		18,704,398		
Ag Market:		79,894,911		
Timber Market:		0	Total Land	(+) 113,764,974
Improvement		Value		
Homesite:		123,040,370		
Non Homesite:		82,718,205	Total Improvements	(+) 205,758,575
Non Real		Count	Value	
Personal Property:	129		10,242,220	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 10,242,220
			Market Value	= 329,765,769
Ag		Non Exempt	Exempt	
Total Productivity Market:	79,894,911		0	
Ag Use:	3,409,493		0	Productivity Loss (-) 76,485,418
Timber Use:	0		0	Appraised Value = 253,280,351
Productivity Loss:	76,485,418		0	Homestead Cap (-) 21,888,514
				Assessed Value = 231,391,837
				Total Exemptions Amount (-) 106,761,881 (Breakdown on Next Page)

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	124,629,956
I&S Net Taxable	=	159,222,456

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					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	175,290	9,215	3,262	5,953	2	
Total	175,290	9,215	3,262	5,953	2	Transfer Adjustment (-) 5,953
						Freeze Adjusted M&O Net Taxable = 113,638,946
						Freeze Adjusted I&S Net Taxable = 148,231,446

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 1,722,214.56 = (113,638,946 * (0.8546000 / 100)) + (148,231,446 * (0.4319000 / 100)) + 110,844.51

Certified Estimate of Market Value: 329,763,649
 Certified Estimate of Taxable Value: 124,627,836

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

2023 CERTIFIED TOTALS

Property Count: 2,320

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	0	113,927	113,927
DV1	3	0	19,000	19,000
DV2	2	0	0	0
DV3	5	0	34,060	34,060
DV4	34	0	168,000	168,000
DV4S	4	0	35,020	35,020
DVHS	24	0	921,223	921,223
DVHSS	6	0	532,107	532,107
ECO	1	34,592,500	0	34,592,500
EX	1	0	3,940	3,940
EX-XG	2	0	52,150	52,150
EX-XI	1	0	9,380	9,380
EX-XR	4	0	142,720	142,720
EX-XV	152	0	20,810,550	20,810,550
EX-XV (Prorated)	4	0	1,957,628	1,957,628
EX366	35	0	29,660	29,660
HS	553	0	45,941,719	45,941,719
OV65	278	0	1,329,187	1,329,187
OV65S	3	0	20,000	20,000
PC	1	49,110	0	49,110
SO	1	0	0	0
Totals		34,641,610	72,120,271	106,761,881

2023 CERTIFIED TOTALS

Property Count: 2,318

32 - MART ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	975	864.0562	\$494,580	\$113,206,055	\$57,841,124
B	MULTIFAMILY RESIDENCE	11	5.2293	\$103,440	\$1,707,810	\$1,707,810
C1	VACANT LOTS AND LAND TRACTS	411	263.9114	\$0	\$4,063,990	\$4,059,930
D1	QUALIFIED OPEN-SPACE LAND	346	22,875.2221	\$0	\$79,894,911	\$3,397,882
D2	IMPROVEMENTS ON QUALIFIED OP	99		\$53,330	\$2,706,013	\$2,680,348
E	RURAL LAND, NON QUALIFIED OPE	253	899.3432	\$827,520	\$37,618,806	\$23,605,376
F1	COMMERCIAL REAL PROPERTY	127	285.7647	\$707,560	\$13,632,241	\$13,512,181
F2	INDUSTRIAL AND MANUFACTURIN	8	17.8557	\$314,890	\$38,131,240	\$3,538,740
J2	GAS DISTRIBUTION SYSTEM	3	0.1200	\$0	\$2,414,360	\$2,414,360
J3	ELECTRIC COMPANY (INCLUDING C	8	48.1428	\$0	\$4,571,525	\$4,571,525
J4	TELEPHONE COMPANY (INCLUDI	5	0.2640	\$0	\$450,920	\$450,920
J6	PIPELAND COMPANY	8		\$0	\$781,680	\$781,680
J7	CABLE TELEVISION COMPANY	2	0.3444	\$0	\$78,140	\$78,140
L1	COMMERCIAL PERSONAL PROPE	71		\$0	\$3,559,310	\$3,559,310
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$125,180	\$76,070
M1	TANGIBLE OTHER PERSONAL, MOB	77		\$512,290	\$3,783,840	\$2,320,840
X	TOTALLY EXEMPT PROPERTY	199	412.7836	\$0	\$23,006,028	\$0
Totals			25,673.0374	\$3,013,610	\$329,732,049	\$124,596,236

2023 CERTIFIED TOTALS

Property Count: 2

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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
C1	VACANT LOTS AND LAND TRACTS	2	0.5682	\$0	\$12,380	\$12,380
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$21,340	\$21,340
	Totals		0.5682	\$0	\$33,720	\$33,720

2023 CERTIFIED TOTALS

Property Count: 2,320

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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	975	864.0562	\$494,580	\$113,206,055	\$57,841,124
B	MULTIFAMILY RESIDENCE	11	5.2293	\$103,440	\$1,707,810	\$1,707,810
C1	VACANT LOTS AND LAND TRACTS	413	264.4796	\$0	\$4,076,370	\$4,072,310
D1	QUALIFIED OPEN-SPACE LAND	346	22,875.2221	\$0	\$79,894,911	\$3,397,882
D2	IMPROVEMENTS ON QUALIFIED OP	99		\$53,330	\$2,706,013	\$2,680,348
E	RURAL LAND, NON QUALIFIED OPE	253	899.3432	\$827,520	\$37,618,806	\$23,605,376
F1	COMMERCIAL REAL PROPERTY	128	285.7647	\$707,560	\$13,653,581	\$13,533,521
F2	INDUSTRIAL AND MANUFACTURIN	8	17.8557	\$314,890	\$38,131,240	\$3,538,740
J2	GAS DISTRIBUTION SYSTEM	3	0.1200	\$0	\$2,414,360	\$2,414,360
J3	ELECTRIC COMPANY (INCLUDING C	8	48.1428	\$0	\$4,571,525	\$4,571,525
J4	TELEPHONE COMPANY (INCLUDI	5	0.2640	\$0	\$450,920	\$450,920
J6	PIPELAND COMPANY	8		\$0	\$781,680	\$781,680
J7	CABLE TELEVISION COMPANY	2	0.3444	\$0	\$78,140	\$78,140
L1	COMMERCIAL PERSONAL PROPE	71		\$0	\$3,559,310	\$3,559,310
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$125,180	\$76,070
M1	TANGIBLE OTHER PERSONAL, MOB	77		\$512,290	\$3,783,840	\$2,320,840
X	TOTALLY EXEMPT PROPERTY	199	412.7836	\$0	\$23,006,028	\$0
Totals			25,673.6056	\$3,013,610	\$329,765,769	\$124,629,956

2023 CERTIFIED TOTALS

Property Count: 2,318

32 - MART ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	795	627.1762	\$254,280	\$102,477,820	\$52,257,766
A2	Real, Residential Mobile Home	110	186.8233	\$232,100	\$7,372,158	\$3,383,878
A3	Real, Residential, Aux Improvement	242	49.5567	\$8,200	\$2,900,557	\$1,813,380
A4	Real, Imp Only Residential Single Famil	9	0.5000	\$0	\$455,520	\$386,100
B1	Apartments Residential Multi Family	1	1.3774	\$0	\$950,000	\$950,000
B2	Residential Duplex Real Multi Family	10	3.8519	\$103,440	\$757,810	\$757,810
C1	REAL, VACANT PLATTED RESIDENTI	349	121.9162	\$0	\$2,879,870	\$2,875,810
C2	Real, Vacant Platted Commerical Lot	61	141.4952	\$0	\$1,182,080	\$1,182,080
C3	REAL, VACANT PLATTED RURAL OR I	1	0.5000	\$0	\$2,040	\$2,040
D1	REAL, ACREAGE, RANGELAND	345	22,530.3121	\$0	\$78,700,681	\$3,287,972
D2	IMPROVEMENTS ON QUAL OPEN SP	99		\$53,330	\$2,706,013	\$2,680,348
D3	REAL, ACREAGE, FARMLAND	8	344.9100	\$0	\$1,218,064	\$133,744
E1	REAL, FARM/RANCH, HOUSE	145	241.6982	\$782,580	\$31,357,123	\$18,326,778
E2	REAL, FARM/RANCH, MOBILE HOME	25	35.6700	\$0	\$959,955	\$303,866
E3	REAL, FARM/RANCH, OTHER IMPROV	115	5.0000	\$44,940	\$1,784,862	\$1,489,902
E5	NON-QUAL LAND NOT IN AG USE	68	616.9750	\$0	\$3,493,032	\$3,460,995
F1	REAL, Commercial	125	285.7647	\$707,560	\$13,615,951	\$13,495,891
F2	REAL, Industrial	8	17.8557	\$314,890	\$38,131,240	\$3,538,740
F3	REAL, Imp Only Commercial	2		\$0	\$16,290	\$16,290
J2	REAL & TANGIBLE PERSONAL, UTIL	3	0.1200	\$0	\$2,414,360	\$2,414,360
J3	REAL & TANGIBLE PERSONAL, UTIL	8	48.1428	\$0	\$4,571,525	\$4,571,525
J4	REAL & TANGIBLE PERSONAL, UTIL	5	0.2640	\$0	\$450,920	\$450,920
J6	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$781,680	\$781,680
J7	REAL & TANGIBLE PERSONAL, UTIL	2	0.3444	\$0	\$78,140	\$78,140
L1	TANGIBLE, PERSONAL PROPERTY, C	71		\$0	\$3,559,310	\$3,559,310
L2	TANGIBLE, PERSONAL PROPERTY, I	3		\$0	\$125,180	\$76,070
M1	MOBILE HOME, TANGIBLE	77		\$512,290	\$3,783,840	\$2,320,840
X	Totally Exempt Property	199	412.7836	\$0	\$23,006,028	\$0
Totals			25,673.0374	\$3,013,610	\$329,732,049	\$124,596,235

2023 CERTIFIED TOTALS

Property Count: 2

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Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C2	Real, Vacant Platted Commerical Lot	2	0.5682	\$0	\$12,380	\$12,380
F1	REAL, Commercial	1		\$0	\$21,340	\$21,340
Totals			0.5682	\$0	\$33,720	\$33,720

2023 CERTIFIED TOTALS

Property Count: 2,320

32 - MART ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	795	627.1762	\$254,280	\$102,477,820	\$52,257,766
A2	Real, Residential Mobile Home	110	186.8233	\$232,100	\$7,372,158	\$3,383,878
A3	Real, Residential, Aux Improvement	242	49.5567	\$8,200	\$2,900,557	\$1,813,380
A4	Real, Imp Only Residential Single Famil	9	0.5000	\$0	\$455,520	\$386,100
B1	Apartments Residential Multi Family	1	1.3774	\$0	\$950,000	\$950,000
B2	Residential Duplex Real Multi Family	10	3.8519	\$103,440	\$757,810	\$757,810
C1	REAL, VACANT PLATTED RESIDENTI	349	121.9162	\$0	\$2,879,870	\$2,875,810
C2	Real, Vacant Platted Commerical Lot	63	142.0634	\$0	\$1,194,460	\$1,194,460
C3	REAL, VACANT PLATTED RURAL OR I	1	0.5000	\$0	\$2,040	\$2,040
D1	REAL, ACREAGE, RANGELAND	345	22,530.3121	\$0	\$78,700,681	\$3,287,972
D2	IMPROVEMENTS ON QUAL OPEN SP	99		\$53,330	\$2,706,013	\$2,680,348
D3	REAL, ACREAGE, FARMLAND	8	344.9100	\$0	\$1,218,064	\$133,744
E1	REAL, FARM/RANCH, HOUSE	145	241.6982	\$782,580	\$31,357,123	\$18,326,778
E2	REAL, FARM/RANCH, MOBILE HOME	25	35.6700	\$0	\$959,955	\$303,866
E3	REAL, FARM/RANCH, OTHER IMPROV	115	5.0000	\$44,940	\$1,784,862	\$1,489,902
E5	NON-QUAL LAND NOT IN AG USE	68	616.9750	\$0	\$3,493,032	\$3,460,995
F1	REAL, Commercial	126	285.7647	\$707,560	\$13,637,291	\$13,517,231
F2	REAL, Industrial	8	17.8557	\$314,890	\$38,131,240	\$3,538,740
F3	REAL, Imp Only Commercial	2		\$0	\$16,290	\$16,290
J2	REAL & TANGIBLE PERSONAL, UTIL	3	0.1200	\$0	\$2,414,360	\$2,414,360
J3	REAL & TANGIBLE PERSONAL, UTIL	8	48.1428	\$0	\$4,571,525	\$4,571,525
J4	REAL & TANGIBLE PERSONAL, UTIL	5	0.2640	\$0	\$450,920	\$450,920
J6	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$781,680	\$781,680
J7	REAL & TANGIBLE PERSONAL, UTIL	2	0.3444	\$0	\$78,140	\$78,140
L1	TANGIBLE, PERSONAL PROPERTY, C	71		\$0	\$3,559,310	\$3,559,310
L2	TANGIBLE, PERSONAL PROPERTY, I	3		\$0	\$125,180	\$76,070
M1	MOBILE HOME, TANGIBLE	77		\$512,290	\$3,783,840	\$2,320,840
X	Totally Exempt Property	199	412.7836	\$0	\$23,006,028	\$0
Totals			25,673.6056	\$3,013,610	\$329,765,769	\$124,629,955

2023 CERTIFIED TOTALS

Property Count: 2,320

32 - MART ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$3,013,610**
TOTAL NEW VALUE TAXABLE: **\$2,364,560**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2022 Market Value	\$2,390,210
EX366	HOUSE BILL 366	1	2022 Market Value	\$2,500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,392,710

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	1	\$209,510
HS	HOMESTEAD	11	\$954,742
OV65	OVER 65	13	\$69,965
PARTIAL EXEMPTIONS VALUE LOSS			29
NEW EXEMPTIONS VALUE LOSS			\$1,258,217
NEW EXEMPTIONS VALUE LOSS			\$3,650,927

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	463	\$23,022,986
INCREASED EXEMPTIONS VALUE LOSS			463
INCREASED EXEMPTIONS VALUE LOSS			\$23,022,986

TOTAL EXEMPTIONS VALUE LOSS \$26,673,913

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
525	\$182,478	\$126,342	\$56,136
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
427	\$164,133	\$124,310	\$39,823

2023 CERTIFIED TOTALS

32 - MART ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$33,720.00	\$31,600