

2023 FREEZE TOTALS

32 - MART ISD

Property Count: 297

Not Under ARB Review Totals

7/21/2023

2:43:45PM

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)	(-) 16,065,477
				Net Taxable	= 23,292,484

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,819,681	1,444,967	11,360.95	11,669.28	31		
OV65	34,465,571	19,798,808	142,012.94	145,300.61	266		
Total	37,285,252	21,243,775	153,373.89	156,969.89	297	Freeze Taxable	(-) 21,243,775
Tax Rate	1.2865000						
						Freeze Adjusted Taxable	= 2,048,709

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 179,730.53 = 2,048,709 * (1.2865000 / 100) + 153,373.89

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

2023 FREEZE TOTALS

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	224,832	224,832
DV1	2	0	24,000	24,000
DV3	2	0	22,000	22,000
DV4	20	0	60,000	60,000
DV4S	3	0	24,000	24,000
DVHS	17	0	1,261,964	1,261,964
DVHSS	5	0	752,017	752,017
HS	297	0	11,392,155	11,392,155
OV65	263	0	2,274,509	2,274,509
OV65S	3	0	30,000	30,000
Totals		0	16,065,477	16,065,477

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

2023 FREEZE TOTALS

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Grand Totals

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2:44:03PM

Exemption Breakdown

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DP	31	0	224,832	224,832
DV1	2	0	24,000	24,000
DV3	2	0	22,000	22,000
DV4	20	0	60,000	60,000
DV4S	3	0	24,000	24,000
DVHS	17	0	1,261,964	1,261,964
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7/21/2023 2:44:03PM

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	\$14,143,857
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	\$8,349,710
F1	COMMERCIAL REAL PROPERTY	2	2.9917	\$0	\$139,260	\$48,921
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$843,400	\$102,283
Totals			2,266.7004	\$283,210	\$58,055,873	\$23,292,484

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7/21/2023 2:44:03PM

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7/21/2023 2:44:03PM

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	\$13,335,014
A2	Real, Residential Mobile Home	28	64.6122	\$0	\$2,265,090	\$425,172
A3	Real, Residential, Aux Improvement	57	2.1394	\$1,070	\$852,666	\$383,671
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	\$7,752,058
E2	REAL, FARM/RANCH, MOBILE HOME	10	21.7500	\$0	\$748,790	\$121,856
E3	REAL, FARM/RANCH, OTHER IMPROV	25	2.0000	\$0	\$346,472	\$233,883
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	\$48,921
M1	MOBILE HOME, TANGIBLE	14		\$0	\$843,400	\$102,283
Totals			2,266.7004	\$283,210	\$58,055,873	\$23,292,485

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7/21/2023 2:44:03PM

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2023 FREEZE TOTALS

32 - MART ISD
Effective Rate Assumption

7/21/2023 2:44:03PM

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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