

2025 CERTIFIED TOTALS

CMA - CITY OF MARBLE FALLS

Property Count: 5,707

Grand Totals

7/22/2026

11:14:44AM

Land		Value			
Homesite:		183,991,938			
Non Homesite:		493,722,635			
Ag Market:		135,798,088			
Timber Market:		0	Total Land	(+)	813,512,661
Improvement		Value			
Homesite:		765,021,343			
Non Homesite:		769,194,587	Total Improvements	(+)	1,534,215,930
Non Real		Count	Value		
Personal Property:	1,004		166,878,448		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					166,878,448
					2,514,607,039
Ag	Non Exempt		Exempt		
Total Productivity Market:	135,798,088		0		
Ag Use:	280,417		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	135,517,671		0		2,379,089,368
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					2,333,527,254
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	383,710,959
				Net Taxable	=
					1,949,816,295

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,375,237	6,905,058	24,484.68	25,367.30	28		
OV65	278,829,994	232,179,543	864,908.37	887,277.31	684		
Total	287,205,231	239,084,601	889,393.05	912,644.61	712	Freeze Taxable	(-)
Tax Rate	0.5350000						239,084,601
						Freeze Adjusted Taxable	=
							1,710,731,694

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,041,807.61 = 1,710,731,694 * (0.5350000 / 100) + 889,393.05

Certified Estimate of Market Value: 2,514,607,039
 Certified Estimate of Taxable Value: 1,949,816,295

Tif Zone Code	Tax Increment Loss
MFTIF1	62,960,009
MFTZR2	134,668,171
Tax Increment Finance Value:	197,628,180
Tax Increment Finance Levy:	1,057,310.76

25.25D MOTIONS BY ENTITY FOR 2025

ENTITY	TOTALS
CBU	\$ 3,400.00
CGR	\$ 39,204.00
CMA	\$ 148,170.00
ESD5	\$ 432,605.00
ESD6	\$ 14,511.00
ESD7	\$ 208,043.00
ESD8	\$ 66,309.00
GBU	\$ 2,113,481
RSP	\$ 2,113,481
SBU	\$ 1,887,153.00
SLA	\$ 24,443.00
SMA	\$ 201,885.00
WCD	\$ 2,113,481

Lawsuit Gain/Loss Report

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For Year 2025

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Entity	Name	Property ID	Geo ID	Active/ Inactive	Assessed Value	Final Value	Gain/Loss
CAD	KOTHLOW CLARK	65081	06070-0000-01048-000	Active	2,429,561	0	2,429,561
CAD	L DOR V DOR LLC	57227	B0927-0000-00019-000	Active	9,375,804	0	9,375,804
CAD	C & N FAMILY REVOCABLE TR	119735	B0124-0000-00018-001	Active	1,375,672	0	1,375,672
CAD	GERMAN DONNA JO TRUSTEE	73736	06070-0000-07007-C00	Active	677,594	0	677,594
CAD	CAMDEN LAND AFFILIATES LC	20596	05220-JC03-0000J-000	Active	2,710,529	0	2,710,529
CAD	HIGHER GROUND ASSET HOL	47806	B0056-0000-01050-000	Active	5,300,000	0	5,300,000
CAD	DANFORTH HOLDINGS LTD	52138	B0405-0000-33101-000	Active	1,267,417	0	1,267,417
CAD	WRIGHT LONNIE PAUL & BEV	82020	03710-0100-00021-000	Active	3,800,000	0	3,800,000
CAD	ESPEY RICHARD W & NANCY K	65088	06070-0000-01055-000	Active	4,000,000	0	4,000,000
CAD	VORPAHL RICHARD L & DORO	19148	05202-0003-00235-000	Active	1,700,000	0	1,700,000
CAD	LANGLEY LARRY S & DAWNA L	67224	06070-0000-04021-000	Active	1,535,906	0	1,535,906
CAD	TAYLOR ALLAN W & CYNTHIA E	82012	03710-0100-00013-000	Active	3,654,543	0	3,654,543
CAD	BEYER EARL W & KAREN A BE	23379	05230-0000-00019-B00	Active	1,764,319	0	1,764,319
CAD	ODELL DANIEL S AND SARAH C	25970	05760-0000-00079-A00	Active	2,825,000	0	2,825,000
CAD	GIMARC A DENISE & BRIAN A C	10082	03700-0000-00015-000	Active	1,900,000	0	1,900,000
CAD	GIFFORD ROBERT & JUNE	43409	08310-0000-00061-000	Active	1,771,500	0	1,771,500
CAD	LEAVITT RANDY ETUX KAREN	10158	03751-0000-00071-000	Active	43,037	0	43,037
CAD	BLUE SKY INTERESTS LTD	65059	06070-0000-01026-000	Active	11,650,000	0	11,650,000
CAD	TALBOT ROBERT & DONNA	65090	06070-0000-01057-000	Active	3,000,000	0	3,000,000
CAD Totals:					60,780,882	0	60,780,882
CBU	DANFORTH HOLDINGS LTD	52138	B0405-0000-33101-000	Active	1,267,417	0	1,267,417
CBU Totals:					1,267,417	0	1,267,417
CGR	BEYER EARL W & KAREN A BE	23379	05230-0000-00019-B00	Active	1,764,319	0	1,764,319
CGR	GIFFORD ROBERT & JUNE	43409	08310-0000-00061-000	Active	1,771,500	0	1,771,500
CGR Totals:					3,535,819	0	3,535,819
CHB	CAMDEN LAND AFFILIATES LC	20596	05220-JC03-0000J-000	Active	2,710,529	0	2,710,529
CHB Totals:					2,710,529	0	2,710,529
CHI	VORPAHL RICHARD L & DORO	19148	05202-0003-00235-000	Active	1,700,000	0	1,700,000
CHI Totals:					1,700,000	0	1,700,000
CMA	C & N FAMILY REVOCABLE TR	119735	B0124-0000-00018-001	Active	1,375,672	0	1,375,672
CMA	L DOR V DOR LLC	57227	B0927-0000-00019-000	Active	9,375,804	0	9,375,804
CMA Totals:					10,751,476	0	10,751,476
ESD	CAMDEN LAND AFFILIATES LC	20596	05220-JC03-0000J-000	Active	2,710,529	0	2,710,529
ESD Totals:					2,710,529	0	2,710,529
ESD2	GIMARC A DENISE & BRIAN A C	10082	03700-0000-00015-000	Active	1,900,000	0	1,900,000
ESD2 Totals:					1,900,000	0	1,900,000
ESD9	ODELL DANIEL S AND SARAH C	25970	05760-0000-00079-A00	Active	2,825,000	0	2,825,000
ESD9 Totals:					2,825,000	0	2,825,000
GBU	GIMARC A DENISE & BRIAN A C	10082	03700-0000-00015-000	Active	1,900,000	0	1,900,000
GBU	BEYER EARL W & KAREN A BE	23379	05230-0000-00019-B00	Active	1,764,319	0	1,764,319
GBU	TAYLOR ALLAN W & CYNTHIA E	82012	03710-0100-00013-000	Active	3,654,543	0	3,654,543
GBU	VORPAHL RICHARD L & DORO	19148	05202-0003-00235-000	Active	1,700,000	0	1,700,000
GBU	LANGLEY LARRY S & DAWNA L	67224	06070-0000-04021-000	Active	1,535,906	0	1,535,906
GBU	ESPEY RICHARD W & NANCY K	65088	06070-0000-01055-000	Active	4,000,000	0	4,000,000
GBU	WRIGHT LONNIE PAUL & BEV	82020	03710-0100-00021-000	Active	3,800,000	0	3,800,000
GBU	CAMDEN LAND AFFILIATES LC	20596	05220-JC03-0000J-000	Active	2,710,529	0	2,710,529
GBU	ODELL DANIEL S AND SARAH C	25970	05760-0000-00079-A00	Active	2,825,000	0	2,825,000
GBU	DANFORTH HOLDINGS LTD	52138	B0405-0000-33101-000	Active	1,267,417	0	1,267,417
GBU	HIGHER GROUND ASSET HOL	47806	B0056-0000-01050-000	Active	5,300,000	0	5,300,000
GBU	L DOR V DOR LLC	57227	B0927-0000-00019-000	Active	9,375,804	0	9,375,804
GBU	KOTHLOW CLARK	65081	06070-0000-01048-000	Active	2,429,561	0	2,429,561
GBU	C & N FAMILY REVOCABLE TR	119735	B0124-0000-00018-001	Active	1,375,672	0	1,375,672
GBU	GERMAN DONNA JO TRUSTEE	73736	06070-0000-07007-C00	Active	677,594	0	677,594
GBU	GIFFORD ROBERT & JUNE	43409	08310-0000-00061-000	Active	1,771,500	0	1,771,500
GBU	LEAVITT RANDY ETUX KAREN	10158	03751-0000-00071-000	Active	43,037	0	43,037

BURNET CENTRAL APPRAISAL DISTRICT 2025 TAX RATES

ENTITY	M & O	I & S	TOTAL	ENTITY CODE
BURNET COUNTY	0.2445	0.0418	0.2863	GBU
BURNET COUNTY SPECIAL	0.0460	0	0.0460	RSP
BURNET CISD	0.6760	0.1950	0.8710	SBU
MARBLE FALLS ISD	0.6702	0.2153	0.8855	SMA
BERTRAM	0.4417	0	0.4417	CBE
BURNET	0.4979	0.1152	0.6131	CBU
COTTONWOOD SHORES	0.3283	0.1715	0.4998	CCO
DOUBLE HORN	0.0652	0.0000	0.0652	CDH
GRANITE SHOALS	0.39830	0.14410	0.54240	CGR
HIGHLAND HAVEN	0.1505	0	0.1505	CHI
HORSESHOE BAY	0.19433	0.07342	0.26775	CHB
MARBLE FALLS	0.2351	0.2999	0.5350	CMA
MEADOWLAKES	0.1362	0.1094	0.2456	CME
CENTRAL TX GROUNDWATER	0.0055	0	0.0055	WCD
HIGHWAY 71 MUD	1.20000	0	1.20000	M71
KINGSLAND MUD	0.16827	0	0.16827	MKL
BURNET ESD #1	0.0141	0	0.0141	ESD1
BURNET ESD #2	0.1000	0	0.1000	ESD2
BURNET ESD #3	0.04000	0	0.04000	ESD3
BURNET ESD #4	0.1000	0	0.1000	ESD4
BURNET ESD #5	0.0739	0	0.0739	ESD5
BURNET ESD #6	0.1000	0	0.1000	ESD6
BURNET ESD #7	0.078675	0.000000	0.078675	ESD7
BURNET ESD #8	0.1000	0	0.1000	ESD8
BURNET ESD #9	0.1000	0	0.1000	ESD9
MOONLIGHT BEND MUD	1.000	0	1.0000	MMB
APPRAISAL ONLY				
LAMPASAS ISD	0.7552	0.2600	1.0152	SLA
BURNET COUNTY IMP DIST 1	1.2000	0	1.2000	IDB1

Lawsuit Gain/Loss Report

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For Year 2025

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Entity	Name	Property ID	Geo ID	Active/ Inactive	Assessed Value	Final Value	Gain/Loss
CAD	BL HILL INVESTMENTS LLC	53936	B0580-0000-01402-000	Inactive	1,230,601	1,230,601	0
CAD	BL HILL INVESTMENTS LLC	53973	B0580-0000-03102-000	Inactive	1,100,000	1,100,000	0
CAD	BARKLEY JOHN ALLAN & CYN	117376	07276-0100-00018-000	Inactive	2,315,219	2,200,000	115,219
CAD	YORK MARBLE FALLS LLC	83404	05728-08B1-00003-000	Inactive	6,670,000	6,670,000	0
CAD	CONFIDENTIAL	111192	06069-0102-00025-000	Inactive	5,000,000	4,700,000	300,000
CAD	RT90 INVESTMENTS, LLC	82033	03710-0100-00034-000	Inactive	2,194,169	2,100,000	94,169
CAD	WINFORD FRANK WOODS & E	23260	05220-N040-04007-B00	Inactive	1,700,000	1,650,000	50,000
CAD	COHEN AIDEN M & CAROLINE F	23257	05220-N040-04004-000	Inactive	1,527,396	1,450,000	77,396
CAD	OFFUTT GEORGE Q	30866	06160-0300-01041-R00	Inactive	1,738,000	1,600,000	138,000
CAD	BERKEY JAMES W FAMILY 20	18941	05202-0001-00012-A00	Inactive	2,529,359	2,450,000	79,359
CAD	CA DOOSE REAL ESTATE ASS	23374	05230-0000-00016-000	Inactive	2,647,256	2,647,256	0
CAD	ANNIS PHILIP H	23363	05230-0000-00004-000	Inactive	2,754,151	2,650,000	104,151
CAD	FLORES KATY & PEDRO	17176	04970-0000-00038-000	Inactive	1,550,084	1,500,000	50,084
CAD	THOMPSON S R JR & BEVERL	65084	06070-0000-01051-000	Inactive	4,200,000	4,015,000	185,000
CAD	RUTAN DEBRA	7625	03500-0000-00014-000	Inactive	1,973,000	1,900,000	73,000
CAD	ROBERTSON JOHN S & PETE E	48289	B0099-0000-00009-000	Inactive	1,596,000	1,525,000	71,000
CAD	SMITH CASEY	71568	06160-0300-01152-100	Inactive	1,519,807	1,519,807	0
CAD	RAYER SCOTT & LESLEY	70452	06071-0000-00011-000	Inactive	1,705,203	1,650,000	55,203
CAD	SNOW SHANE & BROOKE	23386	05230-0000-00026-000	Inactive	1,813,355	1,800,000	13,355
CAD	TALBOT WILLIAM W & SONJA K	23256	05220-N040-04003-000	Inactive	1,544,000	1,495,000	49,000
CAD	GRABER JERALD KAPLAN & R	65811	05715-0000-00018-000	Inactive	2,100,000	2,100,000	0
CAD	WACKER HERBERT J & GAIL L	7670	03500-0000-00064-000	Inactive	1,624,393	1,560,000	64,393
CAD	RAGONE INC	18502	05105-0000-00002-000	Inactive	475,000	450,000	25,000
CAD	BERTRAM STORE LLC	32680	06600-0025-00001-000	Inactive	860,000	860,000	0
CAD Totals:					52,366,993	50,822,664	1,544,329
CBE	BERTRAM STORE LLC	32680	06600-0025-00001-000	Inactive	860,000	860,000	0
CBE Totals:					860,000	860,000	0
CGR	SNOW SHANE & BROOKE	23386	05230-0000-00026-000	Inactive	1,813,355	1,800,000	13,355
CGR	FLORES KATY & PEDRO	17176	04970-0000-00038-000	Inactive	1,550,084	1,500,000	50,084
CGR	ANNIS PHILIP H	23363	05230-0000-00004-000	Inactive	2,754,151	2,650,000	104,151
CGR	CA DOOSE REAL ESTATE ASS	23374	05230-0000-00016-000	Inactive	2,647,256	2,647,256	0
CGR Totals:					8,764,846	8,597,256	167,590
CHB	COHEN AIDEN M & CAROLINE F	23257	05220-N040-04004-000	Inactive	1,527,396	1,450,000	77,396
CHB	WINFORD FRANK WOODS & E	23260	05220-N040-04007-B00	Inactive	1,700,000	1,650,000	50,000
CHB	TALBOT WILLIAM W & SONJA K	23256	05220-N040-04003-000	Inactive	1,544,000	1,495,000	49,000
CHB Totals:					4,771,396	4,595,000	176,396
CHI	BERKEY JAMES W FAMILY 20	18941	05202-0001-00012-A00	Inactive	2,529,359	2,450,000	79,359
CHI Totals:					2,529,359	2,450,000	79,359
CMA	YORK MARBLE FALLS LLC	83404	05728-08B1-00003-000	Inactive	6,670,000	6,670,000	0
CMA Totals:					6,670,000	6,670,000	0
CME	OFFUTT GEORGE Q	30866	06160-0300-01041-R00	Inactive	1,738,000	1,600,000	138,000
CME	SMITH CASEY	71568	06160-0300-01152-100	Inactive	1,519,807	1,519,807	0
CME Totals:					3,257,807	3,119,807	138,000
ESD	TALBOT WILLIAM W & SONJA K	23256	05220-N040-04003-000	Inactive	1,544,000	1,495,000	49,000
ESD	WINFORD FRANK WOODS & E	23260	05220-N040-04007-B00	Inactive	1,700,000	1,650,000	50,000
ESD	COHEN AIDEN M & CAROLINE F	23257	05220-N040-04004-000	Inactive	1,527,396	1,450,000	77,396
ESD Totals:					4,771,396	4,595,000	176,396
ESD2	RUTAN DEBRA	7625	03500-0000-00014-000	Inactive	1,973,000	1,900,000	73,000
ESD2	WACKER HERBERT J & GAIL L	7670	03500-0000-00064-000	Inactive	1,624,393	1,560,000	64,393
ESD2 Totals:					3,597,393	3,460,000	137,393
ESD3	RAGONE INC	18502	05105-0000-00002-000	Inactive	475,000	450,000	25,000
ESD3 Totals:					475,000	450,000	25,000
ESD4	BERTRAM STORE LLC	32680	06600-0025-00001-000	Inactive	860,000	860,000	0
ESD4	BL HILL INVESTMENTS LLC	53973	B0580-0000-03102-000	Inactive	1,100,000	1,100,000	0

**Arbitration Gain/Loss Detail Report
for Year 2025**

Owner Name	Case ID	Prop ID	Arbitration #	Appraiser	Status	Decision	Begin Value	Final Value	Loss Value
CUDAK RICHARD PETER JR	8507	43364	027 25 000028	TODD	Closed	Taxpayer	792,601	735,000	-57,601
MULLINS SHAWN DAVID & KIM	5528	32536	027 25 000037	TODD	Closed	CAD	1,060,000	1,030,000	-30,000
UDI Property	8822	119839	027 25 000047	TODD	Closed	CAD	512,000	450,000	-62,000
SMITH MICHAEL W & JANET	7946	43370	027 25 000053	TODD	Closed	CAD	3,633,628	2,937,000	-696,628
Entity Total:							9,325,290	8,382,600	-942,690
Entity Code: CHB									
CANCIENNE CRAIG & ANNE-MA	7255	23246	027 25 000016	TAMMY	Closed	CAD	978,730	953,000	-25,730
CAMDEN LAND AFFILIATES LC	7734	106479	027 25 000060	TAMMY	Closed	CAD	844,380	800,000	-44,380
Entity Total:							1,823,110	1,753,000	-70,110
Entity Code: CMA									
PARMIS ENTERPRISES INC	2223	33029	027 25 000010	JUSTIN	Closed	CAD	865,000	800,000	-65,000
COSHENA XI LTD	2545	71136	027 25 000011	JUSTIN	Closed	CAD	1,679,000	1,600,000	-79,000
MARBLE FALLS TX LODGING L	7693	33050	027 25 000017	TAMMY	Closed	CAD	3,100,000	3,050,000	-50,000
DYNAMIC DEVELOPMENT LLC	7725	71137	027 25 000018	TAMMY	Closed	Taxpayer	3,320,800	3,150,000	-170,800
AUTOZONE PARTS, INC	3454	65909	027 25 000024	AMY	Closed	Taxpayer	493,530	420,000	-73,530
1407 MORMON MILL LP	7679	20504	027 25 000027	JUSTIN	Closed	Taxpayer	1,530,000	1,275,000	-255,000
CFT NV DEVELOPMENTS LLC	7678	19574	027 25 000031	JUSTIN	Closed	CAD	1,503,000	1,435,000	-68,000
SPADES MARBLE FALLS LLC	426	48715	027 25 000034	JUSTIN	Closed	CAD	2,025,540	1,900,000	-125,540
SPADES MARBLE FALLS LLC	4706	54319	027 25 000034	JUSTIN	Closed	CAD	424,971	424,971	0
281 HOLDINGS LLC	7714	58833	027 25 000039	JUSTIN	Closed	CAD	1,125,000	1,025,000	-100,000
RUFFIN MADISON & ETHAN HOL	4593	123220	027 25 000041	MELISSA	Closed	CAD	373,000	355,823	-17,177
FIRST UNITED LEASING CORPOR	3448	20559	027 25 000042	JUSTIN	Closed	CAD	1,960,582	1,825,000	-135,582
AUTOZONE PARTS, INC	3449	20562	027 25 000043	JUSTIN	Closed	Taxpayer	924,000	850,000	-74,000
TWO O'S INVESTMENT CO	7683	28370	027 25 000050	JUSTIN	Closed	CAD	913,301	850,000	-63,301
PANDA EXPRESS	8133	113994	027 25 000055	AMY	Closed	Taxpayer	172,436	144,095	-28,341
STARBUCKS CORPORATION	8128	83223	027 25 000057	AMY	Closed	Taxpayer	157,616	113,000	-44,616
Entity Total:							20,567,776	19,217,889	-1,349,887
Entity Code: ESD									
CANCIENNE CRAIG & ANNE-MA	7255	23246	027 25 000016	TAMMY	Closed	CAD	978,730	953,000	-25,730
CAMDEN LAND AFFILIATES LC	7734	106479	027 25 000060	TAMMY	Closed	CAD	844,380	800,000	-44,380
Entity Total:							1,823,110	1,753,000	-70,110

2026 PRELIMINARY TOTALS

CMA - CITY OF MARBLE FALLS

Property Count: 5,765

Effective Rate Assumption

7/22/2026

7:04:13AM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

\$65,128,354
\$58,075,689

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	10	2025 Market Value	\$1,219,445
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,219,445

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	863	\$34,541,962
145D	11.145 (d) Multiple Situs, Leases	123	\$3,259,037
145F	11.145 (f) Single Situs, Related Business Entity	40	\$1,923,210
DP	Disability	1	\$50,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	4	\$1,274,588
HS	Homestead	84	\$394,582
OV65	Over 65	47	\$2,242,178
PARTIAL EXEMPTIONS VALUE LOSS		1,168	\$43,757,557
NEW EXEMPTIONS VALUE LOSS			\$44,977,002

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$44,977,002**

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
1,576	\$407,656	\$16,054	\$391,602

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,567	\$407,207	\$16,051	\$391,156

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,576	\$346,176	\$5,000	\$341,176

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,567	\$345,899	\$5,000	\$340,899

Refund Paid Totals Report

Date Range: 10/1/2025 - 7/22/2026

Year	M&O Tax	I&S Tax	Total Tax	P&I M&O	P&I I&S	Attorney	Discount	Overage	Total
Entity Code CMA									
2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	264.74	446.82	711.56	0.00	0.00	0.00	0.00	0.00	711.56
2024	1,150.55	1,547.22	2,697.77	8.24	10.50	0.00	0.00	0.00	2,716.51
2025	12,007.39	15,298.63	27,306.02	0.00	0.00	0.00	0.00	0.00	27,306.02
Total For CMA	13,422.68	17,292.67	30,715.35	8.24	10.50	0.00	0.00	0.00	30,734.09
Grand Totals	13,422.68	17,292.67	30,715.35	8.24	10.50	0.00	0.00	0.00	30,734.09

2026 PRELIMINARY TOTALS

CMA - CITY OF MARBLE FALLS

Property Count: 5,340

Not Under ARB Review Totals

7/22/2026

7:03:48AM

Land		Value			
Homesite:		198,650,140			
Non Homesite:		518,047,277			
Ag Market:		135,325,053			
Timber Market:		0	Total Land	(+)	852,022,470
Improvement		Value			
Homesite:		631,903,028			
Non Homesite:		816,759,726	Total Improvements	(+)	1,448,662,754
Non Real		Count	Value		
Personal Property:	1,065		172,867,908		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					172,867,908
					2,473,553,132
Ag	Non Exempt	Exempt			
Total Productivity Market:	135,325,053	0			
Ag Use:	263,490	0	Productivity Loss	(-)	135,061,563
Timber Use:	0	0	Appraised Value	=	2,338,491,569
Productivity Loss:	135,061,563	0			
			Homestead Cap	(-)	17,483,419
			23.231 Cap	(-)	24,926,526
			Assessed Value	=	2,296,081,624
			Total Exemptions Amount	(-)	462,033,660
			(Breakdown on Next Page)		
			Net Taxable	=	1,834,047,964

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,740,885	4,013,885	17,376.75	18,897.18	13			
OV65	253,933,996	210,759,680	776,201.85	806,292.20	628			
Total	258,674,881	214,773,565	793,578.60	825,189.38	641	Freeze Taxable	(-)	214,773,565
Tax Rate	0.5350000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,261,154	1,151,154	1,126,150	25,004	2			
Total	1,261,154	1,151,154	1,126,150	25,004	2	Transfer Adjustment	(-)	25,004
						Freeze Adjusted Taxable	=	1,619,249,395

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,456,562.86 = 1,619,249,395 * (0.5350000 / 100) + 793,578.60

Certified Estimate of Market Value: 2,473,553,132
 Certified Estimate of Taxable Value: 1,834,047,964

Tif Zone Code	Tax Increment Loss
MFTIF1	67,313,439
MFTRZ2	145,214,521
Tax Increment Finance Value:	212,527,960
Tax Increment Finance Levy:	1,137,024.59

2026 PRELIMINARY TOTALSCMA - CITY OF MARBLE FALLS
Under ARB Review Totals

Property Count: 425

7/22/2026

7:03:48AM

Land		Value			
Homesite:		13,961,837			
Non Homesite:		14,942,513			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	28,904,350
Improvement		Value			
Homesite:		80,276,208			
Non Homesite:		17,492,825			
			Total Improvements	(+)	97,769,033
Non Real		Count	Value		
Personal Property:	4		1,108,611		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	1,108,611
			Market Value	=	127,781,994
Ag	Non Exempt		Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0		
Timber Use:	0		0		
Productivity Loss:	0		0		
			Productivity Loss	(-)	0
			Appraised Value	=	127,781,994
			Homestead Cap	(-)	420,441
			23.231 Cap	(-)	1,182,581
			Assessed Value	=	126,178,972
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,354,912
			Net Taxable	=	120,824,060

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	401,175	346,175	1,732.15	1,732.15	1		
OV65	21,393,917	17,953,670	82,706.96	88,462.06	59		
Total	21,795,092	18,299,845	84,439.11	90,194.21	60	Freeze Taxable	(-) 18,299,845
Tax Rate	0.5350000						
						Freeze Adjusted Taxable	= 102,524,215

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
632,943.66 = 102,524,215 * (0.5350000 / 100) + 84,439.11

Certified Estimate of Market Value: 121,411,792
Certified Estimate of Taxable Value: 115,785,194

Tif Zone Code	Tax Increment Loss
MFTIF1	1,215,516
MFTRZ2	16,964,522
Tax Increment Finance Value:	18,180,038
Tax Increment Finance Levy:	97,263.20



Burnet Central Appraisal District
P: (512) 756-8291
223 Pierce St
PO Box 908
Burnet, TX 78611

**CERTIFICATION OF
2026 APPRAISAL ROLL
CITY OF MARBLE FALLS**

I, Stan Hemphill, Chief Appraiser for the Burnet Central Appraisal District, do solemnly swear that the attached is that portion of the approved appraisal roll of the Burnet Central Appraisal District which lists property taxable by the CITY OF MARBLE FALLS.

2026 Appraisal Roll Information:

Market Value	\$2,601,335,126
Taxable Value	\$1,954,872,024
Taxable Value-Over-65	\$233,098,414
Value Under Protest	\$120,824,060
Owner's Estimate of Value	\$84,576,842
Adjusted Taxable Value	\$1,685,526,392
Freeze Levy	\$878,017

2026 Anticipated Collection Rate: 100%
(Includes Current & Delinquent Tax, Penalty & Interest)

Stan Hemphill
Stan Hemphill, Chief Appraiser

7-22-2026
Date

Received By:

Date

Please feel free to contact us with any questions at (512) 756-8291. You may submit the survey via e-mail: shemphill@burnetad.org, or mail: P.O. Box 908, Burnet, TX 78611

www.burnet-cad.org

Form 50-110

830-798-7056

Phone Number (area code and number)

Taxing Unit's Address, City, State, ZIP Code

Current Tax Year

Taxing Unit's Website Address

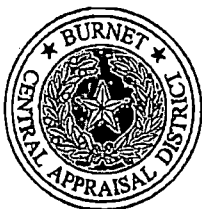
Page 1 of 1

Insert hyperlink:

<https://burnet-cad.org/tax-rate-worksheet-supporting-docs-2026/>

SECTION 1: Current Year Captured Appraised Value Adjustment

³ Tex. Tax Code §26.03(c)



Burnet Central Appraisal District
P: (512) 756-8291
223 Pierce St
PO Box 908
Burnet, TX 78611

2026 TAX RATE INFORMATION REQUEST

CITY OF MARBLE FALLS

IN ORDER TO CALCULATE THE TAX RATE, PLEASE FURNISH THE FOLLOWING INFORMATION AS SOON AS POSSIBLE:

1.	The following estimated balances will be left in the unit's accounts at the end of the fiscal year. These balances are not encumbered by a corresponding debt obligation.			
	Type of Property Tax Fund			Balance
a.	<i>see attached</i>			\$
b.				\$
*Include attachment if needed.				
2.	Debt service requirement to be paid with 2026 property taxes. *(If debt, please attach description of debt, principal, interest and fees to be paid.)			\$
	Description of Debt	Principal	Interest	Fees
a.	<i>see attached</i>			\$
b.				\$
c.				\$
*Include attachment if needed.				
Note: A debt is qualified if it meets the criteria in Texas Property Tax Code 26.012 (7), see enclosed.				
Total:				\$
3.	Amount (if any) of unencumbered fund balances for 2026 debt service.			\$ <i>0</i>
4.	Sales tax (to offset property tax) revenue for previous four quarters (if applicable).			\$ <i>3,442,235</i>
5.	Amount from annual sales tax (to offset property tax) revenue spent for M&O for 2025 (if applicable).			\$ <i>3,449,225</i>
Box 6 & 7 Applies to County Government only				
6.	Amount spent by the taxing unit for M&O costs of providing indigent health care at the increased minimum eligibility standards under Health and Safety Code Section 61.006.			\$ <i>n/a</i>
7.	Amount spent in the previous 12 months by the taxing unit under the Criminal Justice Mandate.		Beginning date	\$ <i>n/a</i>

- Attention School Districts: Please attach the T.E.A. Worksheet to this Document.

By: Janeen Peterson

Date: 7/24/24

Title: Director of Finance

Please feel free to contact us with any questions at (512) 756-8291. You may submit documentation via e-mail: shenphill@burnetad.org, or mail: P.O. Box 908, Burnet, TX 78611

www.burnet-cad.org

Debt Issue		Principal	Interest	Total
COs	Series 2014	\$ 160,000.00	\$ 52,637.50	\$ 212,637.50
Bonds	Series 2015	545,000.00	5,450.00	550,450.00
COs	Series 2017	105,000.00	18,375.00	123,375.00
Bonds	Series 2017	785,000.00	36,075.00	821,075.00
COs	Series 2018	75,000.00	28,687.50	103,687.50
Bonds	Series 2020	305,000.00	103,300.00	408,300.00
Bonds	Series 2020A	50,000.00	2,796.50	52,796.50
COs	Series 2020	255,000.00	87,821.88	342,821.88
COs	Taxable Series 2021	60,000.00	-	60,000.00
COs	Series 2021	70,000.00	40,900.00	110,900.00
COs	Series 2022	145,000.00	149,387.50	294,387.50
Notes	Series 2022	125,000.00	4,862.50	129,862.50
COs	Series 2023D	370,000.00	431,950.00	801,950.00
Notes	Series 2023	390,000.00	8,190.00	398,190.00
COs	Series 2024	300,000.00	378,500.00	678,500.00
COs	Series 2025	385,000.00	525,068.76	910,068.76
COs	Series 2026	-	136,573.50	136,573.50
Notes	Series 2026	-	26,400.00	26,400.00
Total Debt Service (Line 42)		\$ 4,125,000.00	\$ 2,036,975.64	\$ 6,161,975.64

City of Marble Falls

Type of Fund	Unencumbered Fund Balance
General Operating Fund	\$ 5,378,244
Utility Operating Fund	1,469,832
Special Revenue Fund	5,282,194
TIRZ Fund #1	2,029,036
TIRZ Fund #2	388,363

Stan Hemphill

From: Jeneen Peterson <jpeterson@marblefallstx.gov>
Sent: Monday, July 27, 2026 9:29 AM
To: Stan Hemphill
Subject: RE: 2026 Certification info

Hi Stan,

I knew I forgot something! TIRZ #1 FYE 6/30/26 property tax revenue of \$244,993.13. TIRZ #2 FYE 6/30/26 property tax revenue of \$359,289.59. I am not sure what you have for last year's TIRZ #1 property tax revenue, but it looks like it was booked gross of the general fund allocation. The FYE 6/30/25 was booked at \$309,618.42, it should have been \$232,213.82. I am making the \$77,404.61 adjustment in FY26. The \$244,993.13 for FY26 does not include that adjustment.

Thanks,

Jeneen Peterson
Director of Finance, City of Marble Falls
M: 830-613-8172

From: Stan Hemphill <shemphill@burnetad.org>
Sent: Saturday, July 25, 2026 8:40 AM
To: Jeneen Peterson <jpeterson@marblefallstx.gov>
Subject: RE: 2026 Certification info

Jeneen,

I need the prior year(fiscal year ending 9/30/2026) taxes paid into the TIRZ.

Stan Hemphill
Chief Appraiser, Burnet CAD
512-756-8291 x32

From: Jeneen Peterson <jpeterson@marblefallstx.gov>
Sent: Friday, July 24, 2026 6:46 PM
To: Stan Hemphill <shemphill@burnetad.org>
Subject: RE: 2026 Certification info

Hi Stan,

Please find the requested information attached. Let me know if I am missing anything. Have a great weekend!

Thanks,

Jeneen Peterson
Director of Finance, City of Marble Falls