

2019 CERTIFIED TOTALS

Property Count: 2,228

12 - AXTELL ISD
ARB Approved Totals

7/22/2019 12:42:14PM

Land		Value			
Homesite:		20,342,523			
Non Homesite:		20,335,594			
Ag Market:		91,772,650			
Timber Market:		0		Total Land	(+) 132,450,767
Improvement		Value			
Homesite:		128,943,114			
Non Homesite:		17,329,645		Total Improvements	(+) 146,272,759
Non Real		Count	Value		
Personal Property:	118	12,377,000			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 12,377,000
				Market Value	= 291,100,526
Ag	Non Exempt	Exempt			
Total Productivity Market:	91,772,650	0			
Ag Use:	3,879,590	0		Productivity Loss	(-) 87,893,060
Timber Use:	0	0		Appraised Value	= 203,207,466
Productivity Loss:	87,893,060	0		Homestead Cap	(-) 5,270,687
				Assessed Value	= 197,936,779
				Total Exemptions Amount (Breakdown on Next Page)	(-) 34,394,060
				Net Taxable	= 163,542,719

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,207,042	2,147,176	17,160.52	17,228.03	30			
OV65	44,241,613	31,289,185	198,293.86	202,469.87	316			
Total	47,448,655	33,436,361	215,454.38	219,697.90	346	Freeze Taxable	(-) 33,436,361	
Tax Rate	1.170000							
						Freeze Adjusted Taxable	= 130,106,358	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,737,698.77 = 130,106,358 * (1.170000 / 100) + 215,454.38

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	151,520	0	151,520
DP	31	0	256,053	256,053
DV1	3	0	15,000	15,000
DV2	4	0	22,500	22,500
DV3	3	0	20,000	20,000
DV4	33	0	291,660	291,660
DV4S	10	0	84,000	84,000
DVHS	17	0	2,146,490	2,146,490
DVHSS	6	0	777,664	777,664
EX-XG	1	0	109,080	109,080
EX-XR	10	0	258,780	258,780
EX-XV	138	0	9,620,980	9,620,980
EX-XV (Prorated)	1	0	1,743	1,743
EX366	14	0	3,450	3,450
HS	728	0	17,592,561	17,592,561
OV65	338	0	2,959,153	2,959,153
OV65S	1	0	10,000	10,000
SO	2	73,426	0	73,426
Totals		224,946	34,169,114	34,394,060

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	750		\$2,246,280	\$91,281,559	\$74,235,646
B	MULTIFAMILY RESIDENCE	1		\$0	\$87,000	\$87,000
C1	VACANT LOTS AND LAND TRACTS	108		\$0	\$1,525,487	\$1,524,597
D1	QUALIFIED OPEN-SPACE LAND	656	34,730.6730	\$0	\$91,772,650	\$3,756,620
D2	IMPROVEMENTS ON QUALIFIED OP	294		\$284,340	\$3,454,267	\$3,171,218
E	RURAL LAND, NON QUALIFIED OPE	561	2,812.0525	\$1,709,130	\$70,994,490	\$60,343,630
F1	COMMERCIAL REAL PROPERTY	27		\$52,920	\$5,489,570	\$5,453,065
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$24,580	\$24,580
J1	WATER SYSTEMS	2		\$0	\$46,510	\$46,510
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$6,364,050	\$6,364,050
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$603,360	\$603,360
J6	PIPELAND COMPANY	3		\$0	\$1,636,470	\$1,636,470
J7	CABLE TELEVISION COMPANY	2		\$0	\$51,730	\$51,730
L1	COMMERCIAL PERSONAL PROPE	85		\$0	\$2,827,170	\$2,827,170
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$790,280	\$790,280
M1	TANGIBLE OTHER PERSONAL, MOB	170		\$273,740	\$3,996,770	\$2,617,763
S	SPECIAL INVENTORY TAX	2		\$0	\$9,030	\$9,030
X	TOTALLY EXEMPT PROPERTY	167		\$0	\$10,145,553	\$0
	Totals		37,542.7255	\$4,566,410	\$291,100,526	\$163,542,719

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J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$603,360	\$603,360
J6	PIPELAND COMPANY	3		\$0	\$1,636,470	\$1,636,470
J7	CABLE TELEVISION COMPANY	2		\$0	\$51,730	\$51,730
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L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$790,280	\$790,280
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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	496		\$1,837,650	\$78,802,005	\$64,734,822
A2	Real, Residential Mobile Home	175		\$58,400	\$6,802,953	\$4,673,865
A3	Real, Residential, Aux Improvement	443		\$350,230	\$5,401,141	\$4,657,572
A4	Real, Imp Only Residential Single Famil	6		\$0	\$275,460	\$169,387
B2	Residential Duplex Real Multi Family	1		\$0	\$87,000	\$87,000
C1	REAL, VACANT PLATTED RESIDENTI	89		\$0	\$1,145,007	\$1,144,117
C2	Real, Vacant Platted Commerical Lot	3		\$0	\$35,920	\$35,920
C3	REAL, VACANT PLATTED RURAL OR F	16		\$0	\$344,560	\$344,560
D1	REAL, ACREAGE, RANGELAND	656	34,730.6730	\$0	\$91,772,650	\$3,756,620
D2	IMPROVEMENTS ON QUAL OPEN SP	294		\$284,340	\$3,454,267	\$3,171,218
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$56,660	\$49,913
E1	REAL, FARM/RANCH, HOUSE	341		\$1,536,300	\$58,215,569	\$48,976,988
E2	REAL, FARM/RANCH, MOBILE HOME	94		\$9,690	\$2,537,483	\$1,782,300
E3	REAL, FARM/RANCH, OTHER IMPROV	234		\$163,140	\$2,671,960	\$2,214,314
E4	Real Imp Only Farm/Ranch House Resid	1		\$0	\$3,760	\$0
E5	NON-QUAL LAND NOT IN AG USE	171		\$0	\$7,509,058	\$7,320,114
F1	REAL, Commercial	24		\$52,920	\$5,024,180	\$4,987,676
F2	REAL, Industrial	1		\$0	\$24,580	\$24,580
F3	REAL, Imp Only Commercial	3		\$0	\$465,390	\$465,390
J1	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$46,510	\$46,510
J3	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$6,364,050	\$6,364,050
J4	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$603,360	\$603,360
J6	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$1,636,470	\$1,636,470
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$51,730	\$51,730
L1	TANGIBLE, PERSONAL PROPERTY, C	85		\$0	\$2,827,170	\$2,827,170
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M1	MOBILE HOME, TANGIBLE	170		\$273,740	\$3,996,770	\$2,617,763
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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$4,566,410**
TOTAL NEW VALUE TAXABLE: **\$4,435,032**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	9	2018 Market Value	\$337,190
EX366	HOUSE BILL 366	4	2018 Market Value	\$1,040
ABSOLUTE EXEMPTIONS VALUE LOSS				\$338,230

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$116,525
HS	HOMESTEAD	25	\$581,576
OV65	OVER 65	23	\$190,000
PARTIAL EXEMPTIONS VALUE LOSS			53
NEW EXEMPTIONS VALUE LOSS			\$1,272,331

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,272,331

New Ag / Timber Exemptions

2018 Market Value \$32,810 Count: 1
2019 Ag/Timber Use \$420
NEW AG / TIMBER VALUE LOSS \$32,390

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
662	\$169,343	\$32,702	\$136,641
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
394	\$161,456	\$32,379	\$129,077

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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