



2021 Certified Totals

As of Certification

12 - AXTELL ISD

Printed on: 07/22/2021 11:54 AM

Property Count: 2,228 ARB Approved Totals

Land	Value
Homesite	24,367,059
Non-Homesite	23,364,727
Ag Market	101,423,902
Timber Market	0

Total Land + 149,155,688

Improvement	Value
Homesite	158,202,501
Non-Homesite	22,837,837

Total Improvements + 181,040,338

Non Real	Count	Value
Personal Property	109	12,951,480
Mineral Property	0	0
Autos	0	0

Total Non Real + 12,951,480

Market Value = 343,147,506

Ag	Non Exempt	Exempt
Total Productivity Market	101,423,902	0
Ag Use	4,079,070	0
Timber Use	0	0
	97,344,832	0

Productivity Loss - 97,344,832

Appraised Value = 245,802,674

Homestead Cap - 10,990,976

Assessed Value = 234,811,698

Total Exemptions Amount - 39,296,085
(Breakdown on Next Page)

Net Taxable = 195,515,613

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	3,581,778	2,562,413	19,092.68	19,196.95	28
OV65	50,038,520	36,762,140	219,860.04	223,349.94	321
Total	53,620,298	39,324,553	238,952.72	242,546.89	349

Freeze Taxable - 39,324,553

Tax Rate 1.027200

Freeze Adjusted Taxable = 156,191,060

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,247,289.10 = (195,515,613 * (1.027200 / 100)) + 238,952.72

Tax Increment Finance Value	0
Tax Increment Finance Levy	0.00



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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	154,610	0	154,610
DP	28	0	232,060	232,060
DSTR	4	110,715	0	110,715
DV1	3	0	15,000	15,000
DV2	4	0	22,500	22,500
DV3	8	0	72,000	72,000
DV4	36	0	299,980	299,980
DV4S	7	0	62,698	62,698
DVHS	22	0	4,183,469	4,183,469
DVHSS	6	0	713,821	713,821
EX366	13	0	3,130	3,130
EX-XG	1	0	107,940	107,940
EX-XN	1	0	14,150	14,150
EX-XR	10	0	261,460	261,460
EX-XV	131	0	11,734,100	11,734,100
EX-XV (Prorated)	2	0	184,542	184,542
HS	751	0	18,033,852	18,033,852
OV65	345	0	3,067,108	3,067,108
OV65S	1	0	10,000	10,000
SO	3	12,950	0	12,950
Totals		278,275	39,017,810	39,296,085



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Property Count: 18 Under ARB Review Totals

Land		Value		
Homesite		306,850		
Non-Homesite		123,860		
Ag Market		436,300		
Timber Market		0	Total Land	+ 867,010
Improvement		Value		
Homesite		1,627,424	Total Improvements	+ 1,772,864
Non-Homesite		145,440		
Non Real		Count	Value	
Personal Property	0	0	Total Non Real	+ 0
Mineral Property	0	0	Market Value	= 2,639,874
Autos	0	0		
Ag		Non Exempt	Exempt	
Total Productivity Market	436,300	0	Productivity Loss	- 421,750
Ag Use	14,550	0	Appraised Value	= 2,218,124
Timber Use	0	0	Homestead Cap	- 90,635
	421,750	0	Assessed Value	= 2,127,489
			Total Exemptions Amount	- 180,000
			(Breakdown on Next Page)	
			Net Taxable	= 1,947,489

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	556,427	486,427	3,390.39	3,390.39	2	
Total	556,427	486,427	3,390.39	3,390.39	2	Freeze Taxable - 486,427
Tax Rate	1.027200					Freeze Adjusted Taxable = 1,461,062

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 23,395.00 = (1,947,489 * (1.027200 / 100)) + 3,390.39

Tax Increment Finance Value 0
 Tax Increment Finance Levy 0.00



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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	6	0	150,000	150,000
OV65	3	0	30,000	30,000
Totals		0	180,000	180,000



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Property Count: 2,246 Grand Totals

Land	Value
Homesite	24,673,909
Non-Homesite	23,488,587
Ag Market	101,860,202
Timber Market	0

Total Land + 150,022,698

Improvement	Value
Homesite	159,829,925
Non-Homesite	22,983,277

Total Improvements + 182,813,202

Non Real	Count	Value
Personal Property	109	12,951,480
Mineral Property	0	0
Autos	0	0

Total Non Real + 12,951,480

Market Value = 345,787,380

Ag	Non Exempt	Exempt
Total Productivity Market	101,860,202	0
Ag Use	4,093,620	0
Timber Use	0	0
	97,766,582	0

Productivity Loss - 97,766,582

Appraised Value = 248,020,798

Homestead Cap - 11,081,611

Assessed Value = 236,939,187

Total Exemptions Amount - 39,476,085
(Breakdown on Next Page)

Net Taxable = 197,463,102

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	3,581,778	2,562,413	19,092.68	19,196.95	28
OV65	50,594,947	37,248,567	223,250.43	226,740.33	323
Total	54,176,725	39,810,980	242,343.11	245,937.28	351

Freeze Taxable - 39,810,980

Tax Rate 1.027200

Freeze Adjusted Taxable = 157,652,122

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,270,684.09 = (197,463,102 * (1.027200 / 100)) + 242,343.11

Tax Increment Finance Value	0
Tax Increment Finance Levy	0.00



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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	154,610	0	154,610
DP	28	0	232,060	232,060
DSTR	4	110,715	0	110,715
DV1	3	0	15,000	15,000
DV2	4	0	22,500	22,500
DV3	8	0	72,000	72,000
DV4	36	0	299,980	299,980
DV4S	7	0	62,698	62,698
DVHS	22	0	4,183,469	4,183,469
DVHSS	6	0	713,821	713,821
EX366	13	0	3,130	3,130
EX-XG	1	0	107,940	107,940
EX-XN	1	0	14,150	14,150
EX-XR	10	0	261,460	261,460
EX-XV	131	0	11,734,100	11,734,100
EX-XV (Prorated)	2	0	184,542	184,542
HS	757	0	18,183,852	18,183,852
OV65	348	0	3,097,108	3,097,108
OV65S	1	0	10,000	10,000
SO	3	12,950	0	12,950
Totals		278,275	39,197,810	39,476,085



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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	0		\$4,112,570	\$114,341,782	\$92,130,694
B	MULTIFAMILY RESIDENCE	0		\$0	\$115,000	\$115,000
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$1,707,238	\$1,707,238
D1	QUALIFIED OPEN-SPACE LAND	0	34,569.9220	\$0	\$101,414,712	\$4,045,607
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$0	\$3,721,329	\$3,668,578
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	2,602.2659	\$622,440	\$83,255,043	\$69,073,226
F1	COMMERCIAL REAL PROPERTY	0		\$348,330	\$8,502,004	\$8,478,904
F2	INDUSTRIAL AND MANUFACTURING REAL P	0		\$0	\$24,600	\$24,600
J1	WATER SYSTEMS	0		\$0	\$46,480	\$46,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$7,353,320	\$7,353,320
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$569,970	\$569,970
J6	PIPELAND COMPANY	0		\$0	\$1,570,310	\$1,570,310
J7	CABLE TELEVISION COMPANY	0		\$0	\$45,940	\$45,940
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$2,778,600	\$2,778,600
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$608,440	\$608,440
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$531,370	\$4,623,026	\$3,288,925
S	SPECIAL INVENTORY TAX	0		\$0	\$9,780	\$9,780
X	TOTALLY EXEMPT PROPERTY	0		\$0	\$12,459,932	\$0
Total			37,172.1879	\$5,614,710	\$343,147,506	\$195,515,612



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Prop Count: 18 Under ARB Review Totals

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	0		\$0	\$939,234	\$768,330
D1	QUALIFIED OPEN-SPACE LAND	0	150.8417	\$0	\$436,300	\$14,550
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$0	\$58,980	\$58,980
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	32.3960	\$0	\$1,044,780	\$945,049
F1	COMMERCIAL REAL PROPERTY	0		\$0	\$139,440	\$139,440
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$0	\$21,140	\$21,140
Total			183.2377	\$0	\$2,639,874	\$1,947,489



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Prop Count: 2,246

Grand Totals

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	0		\$4,112,570	\$115,281,016	\$92,899,024
B	MULTIFAMILY RESIDENCE	0		\$0	\$115,000	\$115,000
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$1,707,238	\$1,707,238
D1	QUALIFIED OPEN-SPACE LAND	0	34,720.7637	\$0	\$101,851,012	\$4,060,157
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$0	\$3,780,309	\$3,727,558
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	2,634.6619	\$622,440	\$84,299,823	\$70,018,275
F1	COMMERCIAL REAL PROPERTY	0		\$348,330	\$8,641,444	\$8,618,344
F2	INDUSTRIAL AND MANUFACTURING REAL P	0		\$0	\$24,600	\$24,600
J1	WATER SYSTEMS	0		\$0	\$46,480	\$46,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$7,353,320	\$7,353,320
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$569,970	\$569,970
J6	PIPELAND COMPANY	0		\$0	\$1,570,310	\$1,570,310
J7	CABLE TELEVISION COMPANY	0		\$0	\$45,940	\$45,940
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$2,778,600	\$2,778,600
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$608,440	\$608,440
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$531,370	\$4,644,166	\$3,310,065
S	SPECIAL INVENTORY TAX	0		\$0	\$9,780	\$9,780
X	TOTALLY EXEMPT PROPERTY	0		\$0	\$12,459,932	\$0
Total			37,355.4256	\$5,614,710	\$345,787,380	\$197,463,101



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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
A1	Real, Residential Single--Family	512		\$3,518,360	\$98,943,119	\$80,390,564
A2	Real, Residential Mobile Home	181		\$288,490	\$8,176,780	\$5,778,728
A3	Real, Residential, Aux Improvement	465		\$305,720	\$6,831,803	\$5,747,157
A4	Real, Imp Only Residential Single Family	6		\$0	\$390,080	\$214,245
B2	Residential Duplex Real Multi Family	1		\$0	\$115,000	\$115,000
C1	REAL, VACANT PLATTED RESIDENTIAL LOT	84		\$0	\$1,221,240	\$1,221,240
C2	Real, Vacant Platted Commerical Lot	4		\$0	\$116,118	\$116,118
C3	REAL, VACANT PLATTED RURAL OR RECREA	14		\$0	\$369,880	\$369,880
D1	REAL, ACREAGE, RANGELAND	657	34,569.9220	\$0	\$101,414,712	\$4,045,607
D2	IMPROVEMENTS ON QUAL OPEN SPACE	287		\$0	\$3,721,329	\$3,668,578
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$63,640	\$63,640
E		1	0.0000	\$0	\$60,768	\$60,768
E1	REAL, FARM/RANCH, HOUSE	339		\$613,350	\$69,759,139	\$57,067,334
E2	REAL, FARM/RANCH, MOBILE HOME	98		\$0	\$2,671,783	\$1,816,981
E3	REAL, FARM/RANCH, OTHER IMPROVEMENT	230		\$9,090	\$2,940,260	\$2,376,881
E4	Real Imp Only Farm/Ranch House Residence	1		\$0	\$3,450	\$0
E5	NON-QUAL LAND NOT IN AG USE	167		\$0	\$7,756,003	\$7,687,622
F1	REAL, Commercial	25		\$348,330	\$7,946,174	\$7,923,074
F2	REAL, Industrial	1		\$0	\$24,600	\$24,600
F3	REAL, Imp Only Commercial	3		\$0	\$555,830	\$555,830
J1	REAL & TANGIBLE PERSONAL, UTILITIES, WA	2		\$0	\$46,480	\$46,480
J3	REAL & TANGIBLE PERSONAL, UTILITIES, EL	6		\$0	\$7,353,320	\$7,353,320
J4	REAL & TANGIBLE PERSONAL, UTILITIES, TE	1		\$0	\$569,970	\$569,970
J6	REAL & TANGIBLE PERSONAL, UTILITIES, PIP	2		\$0	\$1,570,310	\$1,570,310
J7	REAL & TANGIBLE PERSONAL, UTILITIES, CA	2		\$0	\$45,940	\$45,940
L1	TANGIBLE, PERSONAL PROPERTY, COMMER	77		\$0	\$2,778,600	\$2,778,600
L2	TANGIBLE, PERSONAL PROPERTY, INDUSTRI	6		\$0	\$608,440	\$608,440
M1	MOBILE HOME, TANGIBLE	175		\$531,370	\$4,623,026	\$3,288,925
S	SPECIAL INVENTORY	2		\$0	\$9,780	\$9,780
X	Totally Exempt Property	161		\$0	\$12,459,932	\$0
Total			34,569.9220	\$5,614,710	\$343,147,506	\$195,515,612



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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
A1	Real, Residential Single--Family	6		\$0	\$871,843	\$708,505
A2	Real, Residential Mobile Home	1		\$0	\$9,710	\$9,710
A3	Real, Residential, Aux Improvement	4		\$0	\$57,681	\$50,115
D1	REAL, ACREAGE, RANGELAND	5	150.8417	\$0	\$436,300	\$14,550
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3		\$0	\$58,980	\$58,980
E1	REAL, FARM/RANCH, HOUSE	5		\$0	\$944,910	\$851,720
E3	REAL, FARM/RANCH, OTHER IMPROVEMENT	4		\$0	\$57,300	\$50,759
E5	NON-QUAL LAND NOT IN AG USE	2		\$0	\$42,570	\$42,570
F1	REAL, Commercial	1		\$0	\$139,440	\$139,440
M1	MOBILE HOME, TANGIBLE	2		\$0	\$21,140	\$21,140
Total			150.8417	\$0	\$2,639,874	\$1,947,489



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Grand Totals

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
A1	Real, Residential Single--Family	518		\$3,518,360	\$99,814,962	\$81,099,069
A2	Real, Residential Mobile Home	182		\$288,490	\$8,186,490	\$5,788,438
A3	Real, Residential, Aux Improvement	469		\$305,720	\$6,889,484	\$5,797,272
A4	Real, Imp Only Residential Single Family	6		\$0	\$390,080	\$214,245
B2	Residential Duplex Real Multi Family	1		\$0	\$115,000	\$115,000
C1	REAL, VACANT PLATTED RESIDENTIAL LOT	84		\$0	\$1,221,240	\$1,221,240
C2	Real, Vacant Platted Commerical Lot	4		\$0	\$116,118	\$116,118
C3	REAL, VACANT PLATTED RURAL OR RECREA	14		\$0	\$369,880	\$369,880
D1	REAL, ACREAGE, RANGELAND	662	34,720.7637	\$0	\$101,851,012	\$4,060,157
D2	IMPROVEMENTS ON QUAL OPEN SPACE	290		\$0	\$3,780,309	\$3,727,558
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$63,640	\$63,640
E		1	0.0000	\$0	\$60,768	\$60,768
E1	REAL, FARM/RANCH, HOUSE	344		\$613,350	\$70,704,049	\$57,919,054
E2	REAL, FARM/RANCH, MOBILE HOME	98		\$0	\$2,671,783	\$1,816,981
E3	REAL, FARM/RANCH, OTHER IMPROVEMENT	234		\$9,090	\$2,997,560	\$2,427,640
E4	Real Imp Only Farm/Ranch House Residence	1		\$0	\$3,450	\$0
E5	NON-QUAL LAND NOT IN AG USE	169		\$0	\$7,798,573	\$7,730,192
F1	REAL, Commercial	26		\$348,330	\$8,085,614	\$8,062,514
F2	REAL, Industrial	1		\$0	\$24,600	\$24,600
F3	REAL, Imp Only Commercial	3		\$0	\$555,830	\$555,830
J1	REAL & TANGIBLE PERSONAL, UTILITIES, WA	2		\$0	\$46,480	\$46,480
J3	REAL & TANGIBLE PERSONAL, UTILITIES, EL	6		\$0	\$7,353,320	\$7,353,320
J4	REAL & TANGIBLE PERSONAL, UTILITIES, TE	1		\$0	\$569,970	\$569,970
J6	REAL & TANGIBLE PERSONAL, UTILITIES, PIP	2		\$0	\$1,570,310	\$1,570,310
J7	REAL & TANGIBLE PERSONAL, UTILITIES, CA	2		\$0	\$45,940	\$45,940
L1	TANGIBLE, PERSONAL PROPERTY, COMMER	77		\$0	\$2,778,600	\$2,778,600
L2	TANGIBLE, PERSONAL PROPERTY, INDUSTRI	6		\$0	\$608,440	\$608,440
M1	MOBILE HOME, TANGIBLE	177		\$531,370	\$4,644,166	\$3,310,065
S	SPECIAL INVENTORY	2		\$0	\$9,780	\$9,780
X	Totally Exempt Property	161		\$0	\$12,459,932	\$0
Total			34,720.7637	\$5,614,710	\$345,787,380	\$197,463,101



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Prop Count: 2,246 Effective Rate Assumption

New Value

Total New Value Market: \$5,614,710

Total New Value Taxable: \$5,598,388

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2020 Market Value	\$240
EX-XV	Other Exemptions (including public property, religious organizations, chari	5	2020 Market Value	\$523,390
Absolute Exemptions Value Loss				\$523,630

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$803,899
HS	HOMESTEAD	16	\$362,044
OV65	OVER 65	26	\$215,103
Partial Exemptions Value Loss			47
New Exemptions Value Loss			\$1,403,046
New Exemptions Value Loss			\$1,926,676

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
Increased Exemptions Value Loss			
Total Exemptions Value Loss			\$1,926,676

New Ag / Timber Exemptions

New Ag/Timber Value Loss

New Annexations

Count	Market Value	Taxable Value
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New Deannexations

Count	Market Value	Taxable Value
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Average Homestead Value

Category	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
A and E	697	\$199,926	\$40,527	\$159,399
A Only	426	\$190,615	\$39,769	\$150,846

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
18	\$2,639,874	\$1,529,639