

2020 CERTIFIED TOTALS

Property Count: 2,243

12 - AXTELL ISD
ARB Approved Totals

9/10/2020 11:42:14AM

Land		Value			
Homesite:		23,037,602			
Non Homesite:		22,388,732			
Ag Market:		98,711,619			
Timber Market:		0		Total Land	(+) 144,137,953
Improvement		Value			
Homesite:		131,054,738			
Non Homesite:		20,047,099		Total Improvements	(+) 151,101,837
Non Real		Count	Value		
Personal Property:		112	13,203,830		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 13,203,830
				Market Value	= 308,443,620
Ag	Non Exempt	Exempt			
Total Productivity Market:	98,711,619	0			
Ag Use:	3,941,040	0	Productivity Loss	(-) 94,770,579	
Timber Use:	0	0	Appraised Value	= 213,673,041	
Productivity Loss:	94,770,579	0	Homestead Cap	(-) 2,549,587	
			Assessed Value	= 211,123,454	
			Total Exemptions Amount	(-) 36,350,088	
			(Breakdown on Next Page)		
			Net Taxable	= 174,773,366	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,802,985	1,869,935	13,631.99	13,742.59	26		
OV65	47,423,739	34,178,085	216,833.64	221,844.13	325		
Total	50,226,724	36,048,020	230,465.63	235,586.72	351	Freeze Taxable	(-) 36,048,020
Tax Rate	1.068300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	381,170	334,170	317,612	16,558	1		
Total	381,170	334,170	317,612	16,558	1	Transfer Adjustment	(-) 16,558
						Freeze Adjusted Taxable	= 138,708,788

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,712,291.61 = 138,708,788 * (1.068300 / 100) + 230,465.63

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	154,470	0	154,470
DP	27	0	221,830	221,830
DV1	3	0	15,000	15,000
DV2	4	0	22,500	22,500
DV3	7	0	64,000	64,000
DV4	35	0	307,000	307,000
DV4S	9	0	91,426	91,426
DVHS	19	0	2,818,472	2,818,472
DVHSS	6	0	879,827	879,827
EX-XG	1	0	108,540	108,540
EX-XN	1	0	18,010	18,010
EX-XR	10	0	260,280	260,280
EX-XV	140	0	10,083,770	10,083,770
EX-XV (Prorated)	3	0	10,734	10,734
EX366	11	0	3,090	3,090
HS	758	0	18,206,849	18,206,849
OV65	342	0	3,010,154	3,010,154
SO	2	74,136	0	74,136
Totals		228,606	36,121,482	36,350,088

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Property Count: 3

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Under ARB Review Totals

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Land		Value		
Homesite:		58,320		
Non Homesite:		8,880		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 67,200
Improvement		Value		
Homesite:		237,630		
Non Homesite:		39,610	Total Improvements	(+) 277,240
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 344,440
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 344,440
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 344,440
			Total Exemptions Amount (Breakdown on Next Page)	(-) 25,000
			Net Taxable	= 319,440

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

3,412.58 = 319,440 * (1.068300 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
	Totals	0	25,000	25,000

2020 CERTIFIED TOTALS

Property Count: 2,246

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Grand Totals

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Land		Value			
Homesite:		23,095,922			
Non Homesite:		22,397,612			
Ag Market:		98,711,619			
Timber Market:		0		Total Land	(+) 144,205,153
Improvement		Value			
Homesite:		131,292,368			
Non Homesite:		20,086,709		Total Improvements	(+) 151,379,077
Non Real		Count	Value		
Personal Property:		112	13,203,830		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 13,203,830
				Market Value	= 308,788,060
Ag	Non Exempt	Exempt			
Total Productivity Market:	98,711,619	0			
Ag Use:	3,941,040	0		Productivity Loss	(-) 94,770,579
Timber Use:	0	0		Appraised Value	= 214,017,481
Productivity Loss:	94,770,579	0		Homestead Cap	(-) 2,549,587
				Assessed Value	= 211,467,894
				Total Exemptions Amount (Breakdown on Next Page)	(-) 36,375,088
				Net Taxable	= 175,092,806

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,802,985	1,869,935	13,631.99	13,742.59	26	
OV65	47,423,739	34,178,085	216,833.64	221,844.13	325	
Total	50,226,724	36,048,020	230,465.63	235,586.72	351	Freeze Taxable (-) 36,048,020
Tax Rate	1.068300					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	381,170	334,170	317,612	16,558	1	
Total	381,170	334,170	317,612	16,558	1	Transfer Adjustment (-) 16,558
						Freeze Adjusted Taxable = 139,028,228

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,715,704.19 = 139,028,228 * (1.068300 / 100) + 230,465.63

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	154,470	0	154,470
DP	27	0	221,830	221,830
DV1	3	0	15,000	15,000
DV2	4	0	22,500	22,500
DV3	7	0	64,000	64,000
DV4	35	0	307,000	307,000
DV4S	9	0	91,426	91,426
DVHS	19	0	2,818,472	2,818,472
DVHSS	6	0	879,827	879,827
EX-XG	1	0	108,540	108,540
EX-XN	1	0	18,010	18,010
EX-XR	10	0	260,280	260,280
EX-XV	140	0	10,083,770	10,083,770
EX-XV (Prorated)	3	0	10,734	10,734
EX366	11	0	3,090	3,090
HS	759	0	18,231,849	18,231,849
OV65	342	0	3,010,154	3,010,154
SO	2	74,136	0	74,136
Totals		228,606	36,146,482	36,375,088

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	760	2,194.1563	\$1,217,740	\$95,700,293	\$78,786,538
B	MULTIFAMILY RESIDENCE	1	0.6670	\$0	\$87,000	\$87,000
C1	VACANT LOTS AND LAND TRACTS	109	148.1164	\$0	\$1,749,456	\$1,749,456
D1	QUALIFIED OPEN-SPACE LAND	651	34,703.6793	\$0	\$98,711,619	\$3,928,163
D2	IMPROVEMENTS ON QUALIFIED OP	290		\$4,220	\$3,245,060	\$3,186,694
E	RURAL LAND, NON QUALIFIED OPE	572	2,799.5510	\$1,219,280	\$72,929,224	\$63,108,477
F1	COMMERCIAL REAL PROPERTY	27	88.9238	\$1,342,340	\$7,840,758	\$7,817,868
F2	INDUSTRIAL AND MANUFACTURIN	1	0.2298	\$0	\$25,580	\$25,580
J1	WATER SYSTEMS	2	0.5070	\$0	\$46,650	\$46,650
J3	ELECTRIC COMPANY (INCLUDING C	6	81.6135	\$0	\$7,576,440	\$7,576,440
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$578,800	\$578,800
J6	PIPELAND COMPANY	2		\$0	\$1,444,930	\$1,444,930
J7	CABLE TELEVISION COMPANY	2	1.5800	\$0	\$47,650	\$47,650
L1	COMMERCIAL PERSONAL PROPE	81		\$0	\$2,799,780	\$2,799,780
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$724,190	\$724,190
M1	TANGIBLE OTHER PERSONAL, MOB	176		\$343,520	\$4,290,426	\$2,858,282
S	SPECIAL INVENTORY TAX	2		\$0	\$6,870	\$6,870
X	TOTALLY EXEMPT PROPERTY	169	1,923.9604	\$0	\$10,638,894	\$0
	Totals		41,942.9845	\$4,127,100	\$308,443,620	\$174,773,368

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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
A	SINGLE FAMILY RESIDENCE	1	0.2686	\$0	\$48,490	\$48,490
E	RURAL LAND, NON QUALIFIED OPE	2	4.5000	\$0	\$295,950	\$270,950
Totals			4.7686	\$0	\$344,440	\$319,440

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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	761	2,194.4249	\$1,217,740	\$95,748,783	\$78,835,028
B	MULTIFAMILY RESIDENCE	1	0.6670	\$0	\$87,000	\$87,000
C1	VACANT LOTS AND LAND TRACTS	109	148.1164	\$0	\$1,749,456	\$1,749,456
D1	QUALIFIED OPEN-SPACE LAND	651	34,703.6793	\$0	\$98,711,619	\$3,928,163
D2	IMPROVEMENTS ON QUALIFIED OP	290		\$4,220	\$3,245,060	\$3,186,694
E	RURAL LAND, NON QUALIFIED OPE	574	2,804.0510	\$1,219,280	\$73,225,174	\$63,379,427
F1	COMMERCIAL REAL PROPERTY	27	88.9238	\$1,342,340	\$7,840,758	\$7,817,868
F2	INDUSTRIAL AND MANUFACTURIN	1	0.2298	\$0	\$25,580	\$25,580
J1	WATER SYSTEMS	2	0.5070	\$0	\$46,650	\$46,650
J3	ELECTRIC COMPANY (INCLUDING C	6	81.6135	\$0	\$7,576,440	\$7,576,440
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$578,800	\$578,800
J6	PIPELAND COMPANY	2		\$0	\$1,444,930	\$1,444,930
J7	CABLE TELEVISION COMPANY	2	1.5800	\$0	\$47,650	\$47,650
L1	COMMERCIAL PERSONAL PROPE	81		\$0	\$2,799,780	\$2,799,780
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$724,190	\$724,190
M1	TANGIBLE OTHER PERSONAL, MOB	176		\$343,520	\$4,290,426	\$2,858,282
S	SPECIAL INVENTORY TAX	2		\$0	\$6,870	\$6,870
X	TOTALLY EXEMPT PROPERTY	169	1,923.9604	\$0	\$10,638,894	\$0
	Totals		41,947.7531	\$4,127,100	\$308,788,060	\$175,092,808

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.6748	\$0	\$78,380	\$78,380
A1 Real, Residential Single--Family	503	1,766.3162	\$1,039,600	\$82,627,356	\$68,773,397
A2 Real, Residential Mobile Home	172	275.7503	\$104,940	\$7,108,888	\$4,867,328
A3 Real, Residential, Aux Improvement	452	151.4150	\$73,200	\$5,612,079	\$4,886,496
A4 Real, Imp Only Residential Single Famil	6		\$0	\$273,590	\$180,936
B2 Residential Duplex Real Multi Family	1	0.6670	\$0	\$87,000	\$87,000
C1 REAL, VACANT PLATTED RESIDENTI	91	108.3404	\$0	\$1,375,646	\$1,375,646
C2 Real, Vacant Platted Commerical Lot	3	3.7970	\$0	\$41,430	\$41,430
C3 REAL, VACANT PLATTED RURAL OR I	15	35.9790	\$0	\$332,380	\$332,380
D1 REAL, ACREAGE, RANGELAND	651	34,703.6793	\$0	\$98,711,619	\$3,928,163
D2 IMPROVEMENTS ON QUAL OPEN SP	290		\$4,220	\$3,245,060	\$3,186,694
D4 REAL, ACREAGE, UNDEVELOPED LA	1	11.5730	\$0	\$61,920	\$61,920
E1 REAL, FARM/RANCH, HOUSE	338	769.7288	\$1,137,990	\$58,999,492	\$50,527,570
E2 REAL, FARM/RANCH, MOBILE HOME	96	155.8650	\$36,120	\$2,506,128	\$1,675,460
E3 REAL, FARM/RANCH, OTHER IMPROV	234	64.3732	\$45,170	\$2,761,626	\$2,321,545
E4 Real Imp Only Farm/Ranch House Resi	1		\$0	\$3,500	\$0
E5 NON-QUAL LAND NOT IN AG USE	186	1,798.0110	\$0	\$8,596,558	\$8,521,982
F1 REAL, Commercial	24	88.9238	\$1,342,340	\$7,322,318	\$7,299,428
F2 REAL, Industrial	1	0.2298	\$0	\$25,580	\$25,580
F3 REAL, Imp Only Commercial	3		\$0	\$518,440	\$518,440
J1 REAL & TANGIBLE PERSONAL, UTIL	2	0.5070	\$0	\$46,650	\$46,650
J3 REAL & TANGIBLE PERSONAL, UTIL	6	81.6135	\$0	\$7,576,440	\$7,576,440
J4 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$578,800	\$578,800
J6 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,444,930	\$1,444,930
J7 REAL & TANGIBLE PERSONAL, UTIL	2	1.5800	\$0	\$47,650	\$47,650
L1 TANGIBLE, PERSONAL PROPERTY, C	81		\$0	\$2,799,780	\$2,799,780
L2 TANGIBLE, PERSONAL PROPERTY, I	6		\$0	\$724,190	\$724,190
M1 MOBILE HOME, TANGIBLE	176		\$343,520	\$4,290,426	\$2,858,282
S SPECIAL INVENTORY	2		\$0	\$6,870	\$6,870
X Totally Exempt Property	169	1,923.9604	\$0	\$10,638,894	\$0
Totals		41,942.9845	\$4,127,100	\$308,443,620	\$174,773,367

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	1	0.2686	\$0	\$48,490	\$48,490
E1	REAL, FARM/RANCH, HOUSE	2	4.5000	\$0	\$293,838	\$269,145
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$2,112	\$1,805
Totals			4.7686	\$0	\$344,440	\$319,440

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Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.6748	\$0	\$78,380	\$78,380
A1 Real, Residential Single--Family	504	1,766.5848	\$1,039,600	\$82,675,846	\$68,821,887
A2 Real, Residential Mobile Home	172	275.7503	\$104,940	\$7,108,888	\$4,867,328
A3 Real, Residential, Aux Improvement	452	151.4150	\$73,200	\$5,612,079	\$4,886,496
A4 Real, Imp Only Residential Single Famil	6		\$0	\$273,590	\$180,936
B2 Residential Duplex Real Multi Family	1	0.6670	\$0	\$87,000	\$87,000
C1 REAL, VACANT PLATTED RESIDENTI	91	108.3404	\$0	\$1,375,646	\$1,375,646
C2 Real, Vacant Platted Commerical Lot	3	3.7970	\$0	\$41,430	\$41,430
C3 REAL, VACANT PLATTED RURAL OR I	15	35.9790	\$0	\$332,380	\$332,380
D1 REAL, ACREAGE, RANGELAND	651	34,703.6793	\$0	\$98,711,619	\$3,928,163
D2 IMPROVEMENTS ON QUAL OPEN SP	290		\$4,220	\$3,245,060	\$3,186,694
D4 REAL, ACREAGE, UNDEVELOPED LA	1	11.5730	\$0	\$61,920	\$61,920
E1 REAL, FARM/RANCH, HOUSE	340	774.2288	\$1,137,990	\$59,293,330	\$50,796,715
E2 REAL, FARM/RANCH, MOBILE HOME	96	155.8650	\$36,120	\$2,506,128	\$1,675,460
E3 REAL, FARM/RANCH, OTHER IMPROV	235	64.3732	\$45,170	\$2,763,738	\$2,323,350
E4 Real Imp Only Farm/Ranch House Resi	1		\$0	\$3,500	\$0
E5 NON-QUAL LAND NOT IN AG USE	186	1,798.0110	\$0	\$8,596,558	\$8,521,982
F1 REAL, Commercial	24	88.9238	\$1,342,340	\$7,322,318	\$7,299,428
F2 REAL, Industrial	1	0.2298	\$0	\$25,580	\$25,580
F3 REAL, Imp Only Commercial	3		\$0	\$518,440	\$518,440
J1 REAL & TANGIBLE PERSONAL, UTIL	2	0.5070	\$0	\$46,650	\$46,650
J3 REAL & TANGIBLE PERSONAL, UTIL	6	81.6135	\$0	\$7,576,440	\$7,576,440
J4 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$578,800	\$578,800
J6 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,444,930	\$1,444,930
J7 REAL & TANGIBLE PERSONAL, UTIL	2	1.5800	\$0	\$47,650	\$47,650
L1 TANGIBLE, PERSONAL PROPERTY, C	81		\$0	\$2,799,780	\$2,799,780
L2 TANGIBLE, PERSONAL PROPERTY, I	6		\$0	\$724,190	\$724,190
M1 MOBILE HOME, TANGIBLE	176		\$343,520	\$4,290,426	\$2,858,282
S SPECIAL INVENTORY	2		\$0	\$6,870	\$6,870
X Totally Exempt Property	169	1,923.9604	\$0	\$10,638,894	\$0
Totals		41,947.7531	\$4,127,100	\$308,788,060	\$175,092,807

2020 CERTIFIED TOTALS

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12 - AXTELL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$4,127,100**
TOTAL NEW VALUE TAXABLE: **\$3,917,470**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2019 Market Value	\$21,870
EX-XV	Other Exemptions (including public property, r	4	2019 Market Value	\$92,890
EX366	HOUSE BILL 366	3	2019 Market Value	\$1,030
ABSOLUTE EXEMPTIONS VALUE LOSS				\$115,790

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV3	Disabled Veterans 50% - 69%	4	\$44,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$251,150
HS	HOMESTEAD	26	\$562,817
OV65	OVER 65	16	\$127,957
PARTIAL EXEMPTIONS VALUE LOSS			49
NEW EXEMPTIONS VALUE LOSS			\$1,007,924
NEW EXEMPTIONS VALUE LOSS			\$1,123,714

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,123,714

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
689	\$173,270	\$28,333	\$144,937
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
423	\$166,525	\$28,314	\$138,211

2020 CERTIFIED TOTALS

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$344,440.00	\$273,221