

**2020 CERTIFIED ESTIMATE**

Property Count: 2,215

12 - AXTELL ISD  
ARB Approved Totals

7/24/2020

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Land		Value				
Homesite:		22,395,658				
Non Homesite:		22,299,019				
Ag Market:		97,580,019				
Timber Market:		0		<b>Total Land</b>	(+)	142,274,696
Improvement		Value				
Homesite:		128,987,695				
Non Homesite:		19,686,634		<b>Total Improvements</b>	(+)	148,674,329
Non Real		Count	Value			
Personal Property:		111	13,174,620			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	13,174,620
				<b>Market Value</b>	=	304,123,645
Ag	Non Exempt	Exempt				
Total Productivity Market:	97,580,019	0				
Ag Use:	3,911,740	0		<b>Productivity Loss</b>	(-)	93,668,279
Timber Use:	0	0		<b>Appraised Value</b>	=	210,455,366
Productivity Loss:	93,668,279	0		<b>Homestead Cap</b>	(-)	2,368,620
				<b>Assessed Value</b>	=	208,086,746
				<b>Total Exemptions Amount</b>	(-)	35,890,310
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	172,196,436

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,742,985	1,844,935	13,457.85	13,568.45	25		
OV65	46,604,111	33,534,683	212,814.58	217,724.33	320		
<b>Total</b>	<b>49,347,096</b>	<b>35,379,618</b>	<b>226,272.43</b>	<b>231,292.78</b>	<b>345</b>	<b>Freeze Taxable</b>	(-) 35,379,618
<b>Tax Rate</b>	<b>1.068300</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	381,170	334,170	317,612	16,558	1		
<b>Total</b>	<b>381,170</b>	<b>334,170</b>	<b>317,612</b>	<b>16,558</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 16,558
						<b>Freeze Adjusted Taxable</b>	= 136,800,260

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,687,709.61 = 136,800,260 \* (1.068300 / 100) + 226,272.43

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

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	3	154,470	0	154,470
DP	26	0	211,830	211,830
DV1	3	0	15,000	15,000
DV2	4	0	22,500	22,500
DV3	5	0	42,000	42,000
DV4	33	0	283,000	283,000
DV4S	8	0	79,426	79,426
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	744	0	17,895,071	17,895,071
OV65	333	0	2,930,154	2,930,154
SO	2	74,136	0	74,136
<b>Totals</b>		<b>228,606</b>	<b>35,661,704</b>	<b>35,890,310</b>

**2020 CERTIFIED ESTIMATE**

Property Count: 30

12 - AXTELL ISD  
Under ARB Review Totals

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Land		Value		
Homesite:		515,930		
Non Homesite:		302,470		
Ag Market:		1,137,960		
Timber Market:		0	<b>Total Land</b>	(+) 1,956,360
Improvement		Value		
Homesite:		2,042,090		
Non Homesite:		316,710	<b>Total Improvements</b>	(+) 2,358,800
Non Real		Count	Value	
Personal Property:	1	30,980		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 30,980
			<b>Market Value</b>	= 4,346,140
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,137,960	0		
Ag Use:	29,300	0	<b>Productivity Loss</b>	(-) 1,108,660
Timber Use:	0	0	<b>Appraised Value</b>	= 3,237,480
Productivity Loss:	1,108,660	0		
			<b>Homestead Cap</b>	(-) 97,193
			<b>Assessed Value</b>	= 3,140,287
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 314,902
			<b>Net Taxable</b>	= 2,825,385

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	54,980	19,980	174.14	174.14	1	
OV65	639,007	499,007	3,497.30	4,119.80	4	
<b>Total</b>	<b>693,987</b>	<b>518,987</b>	<b>3,671.44</b>	<b>4,293.94</b>	<b>5</b>	<b>Freeze Taxable</b> (-) 518,987
<b>Tax Rate</b>	<b>1.068300</b>					
						<b>Freeze Adjusted Taxable</b> = 2,306,398

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

28,310.69 = 2,306,398 \* (1.068300 / 100) + 3,671.44

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2020 CERTIFIED ESTIMATE**

Property Count: 30

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Under ARB Review Totals

7/24/2020

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	10,000	10,000
DV3	1	0	12,000	12,000
DV4	1	0	12,000	12,000
HS	10	0	230,902	230,902
OV65	5	0	50,000	50,000
<b>Totals</b>		<b>0</b>	<b>314,902</b>	<b>314,902</b>

**2020 CERTIFIED ESTIMATE**

Property Count: 2,245

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Grand Totals

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Land		Value		
Homesite:		22,911,588		
Non Homesite:		22,601,489		
Ag Market:		98,717,979		
Timber Market:		0	<b>Total Land</b>	(+) 144,231,056
Improvement		Value		
Homesite:		131,029,785		
Non Homesite:		20,003,344	<b>Total Improvements</b>	(+) 151,033,129
Non Real		Count	Value	
Personal Property:	112		13,205,600	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 13,205,600
			<b>Market Value</b>	= 308,469,785
Ag		Non Exempt	Exempt	
Total Productivity Market:	98,717,979		0	
Ag Use:	3,941,040		0	<b>Productivity Loss</b> (-) 94,776,939
Timber Use:	0		0	<b>Appraised Value</b> = 213,692,846
Productivity Loss:	94,776,939		0	<b>Homestead Cap</b> (-) 2,465,813
				<b>Assessed Value</b> = 211,227,033
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 36,205,212
				<b>Net Taxable</b> = 175,021,821

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,797,965	1,864,915	13,631.99	13,742.59	26		
OV65	47,243,118	34,033,690	216,311.88	221,844.13	324		
<b>Total</b>	<b>50,041,083</b>	<b>35,898,605</b>	<b>229,943.87</b>	<b>235,586.72</b>	<b>350</b>	<b>Freeze Taxable</b>	(-) 35,898,605
<b>Tax Rate</b>	<b>1.068300</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	381,170	334,170	317,612	16,558	1		
<b>Total</b>	<b>381,170</b>	<b>334,170</b>	<b>317,612</b>	<b>16,558</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 16,558
						<b>Freeze Adjusted Taxable</b>	= 139,106,658

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,716,020.30 = 139,106,658 \* (1.068300 / 100) + 229,943.87

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

**2020 CERTIFIED ESTIMATE**

Property Count: 2,245

12 - AXTELL ISD  
Grand Totals

7/24/2020

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
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	6	0	54,000	54,000
DV4	34	0	295,000	295,000
DV4S	8	0	79,426	79,426
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	754	0	18,125,973	18,125,973
OV65	338	0	2,980,154	2,980,154
SO	2	74,136	0	74,136
<b>Totals</b>		<b>228,606</b>	<b>35,976,606</b>	<b>36,205,212</b>

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	749		\$1,217,740	\$94,294,068	\$77,632,559
B	MULTIFAMILY RESIDENCE	1		\$0	\$87,000	\$87,000
C1	VACANT LOTS AND LAND TRACTS	109		\$0	\$1,749,456	\$1,749,456
D1	QUALIFIED OPEN-SPACE LAND	641	34,356.7673	\$0	\$97,580,019	\$3,898,863
D2	IMPROVEMENTS ON QUALIFIED OP	288		\$4,220	\$3,240,030	\$3,183,028
E	RURAL LAND, NON QUALIFIED OPE	560	2,706.1170	\$1,156,900	\$71,487,072	\$62,049,831
F1	COMMERCIAL REAL PROPERTY	24		\$1,280,970	\$7,514,520	\$7,491,630
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$25,580	\$25,580
J1	WATER SYSTEMS	2		\$0	\$46,650	\$46,650
J3	ELECTRIC COMPANY (INCLUDING C	6		\$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		\$0	\$47,650	\$47,650
L1	COMMERCIAL PERSONAL PROPE	80		\$0	\$2,770,570	\$2,770,570
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$724,190	\$724,190
M1	TANGIBLE OTHER PERSONAL, MOB	176		\$343,520	\$4,310,906	\$2,882,391
S	SPECIAL INVENTORY TAX	2		\$0	\$6,870	\$6,870
X	TOTALLY EXEMPT PROPERTY	169		\$0	\$10,638,894	\$0
	<b>Totals</b>		37,062.8843	\$4,003,350	\$304,123,645	\$172,196,438

**2020 CERTIFIED ESTIMATE**

Property Count: 30

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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	11		\$0	\$1,253,530	\$1,127,628
D1	QUALIFIED OPEN-SPACE LAND	10	346.9120	\$0	\$1,137,960	\$29,300
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$7,390	\$6,721
E	RURAL LAND, NON QUALIFIED OPE	15	106.1120	\$61,520	\$1,629,880	\$1,344,356
F1	COMMERCIAL REAL PROPERTY	3		\$49,100	\$286,400	\$286,400
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$30,980	\$30,980
	<b>Totals</b>		453.0240	\$110,620	\$4,346,140	\$2,825,385



**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	760		\$1,217,740	\$95,547,598	\$78,760,187
B	MULTIFAMILY RESIDENCE	1		\$0	\$87,000	\$87,000
C1	VACANT LOTS AND LAND TRACTS	109		\$0	\$1,749,456	\$1,749,456
D1	QUALIFIED OPEN-SPACE LAND	651	34,703.6793	\$0	\$98,717,979	\$3,928,163
D2	IMPROVEMENTS ON QUALIFIED OP	291		\$4,220	\$3,247,420	\$3,189,749
E	RURAL LAND, NON QUALIFIED OPE	575	2,812.2290	\$1,218,420	\$73,116,952	\$63,394,187
F1	COMMERCIAL REAL PROPERTY	27		\$1,330,070	\$7,800,920	\$7,778,030
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$25,580	\$25,580
J1	WATER SYSTEMS	2		\$0	\$46,650	\$46,650
J3	ELECTRIC COMPANY (INCLUDING C	6		\$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		\$0	\$47,650	\$47,650
L1	COMMERCIAL PERSONAL PROPE	81		\$0	\$2,801,550	\$2,801,550
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$724,190	\$724,190
M1	TANGIBLE OTHER PERSONAL, MOB	176		\$343,520	\$4,310,906	\$2,882,391
S	SPECIAL INVENTORY TAX	2		\$0	\$6,870	\$6,870
X	TOTALLY EXEMPT PROPERTY	169		\$0	\$10,638,894	\$0
<b>Totals</b>			37,515.9083	\$4,113,970	\$308,469,785	\$175,021,823

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$78,380	\$78,380
A1	Real, Residential Single--Family	496		\$1,039,600	\$81,421,810	\$67,778,210
A2	Real, Residential Mobile Home	171		\$104,940	\$7,050,048	\$4,823,986
A3	Real, Residential, Aux Improvement	447		\$73,200	\$5,470,240	\$4,771,046
A4	Real, Imp Only Residential Single Famil	6		\$0	\$273,590	\$180,936
B2	Residential Duplex Real Multi Family	1		\$0	\$87,000	\$87,000
C1	REAL, VACANT PLATTED RESIDENTI	91		\$0	\$1,375,646	\$1,375,646
C2	Real, Vacant Platted Commerical Lot	3		\$0	\$41,430	\$41,430
C3	REAL, VACANT PLATTED RURAL OR	15		\$0	\$332,380	\$332,380
D1	REAL, ACREAGE, RANGELAND	641	34,356.7673	\$0	\$97,580,019	\$3,898,863
D2	IMPROVEMENTS ON QUAL OPEN SP	288		\$4,220	\$3,240,030	\$3,183,028
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$61,920	\$61,920
E1	REAL, FARM/RANCH, HOUSE	330		\$1,099,030	\$57,811,793	\$49,670,404
E2	REAL, FARM/RANCH, MOBILE HOME	93		\$36,120	\$2,403,558	\$1,574,414
E3	REAL, FARM/RANCH, OTHER IMPROV	229		\$21,750	\$2,725,543	\$2,295,619
E4	Real Imp Only Farm/Ranch House Resid	1		\$0	\$3,500	\$0
E5	NON-QUAL LAND NOT IN AG USE	182		\$0	\$8,480,758	\$8,447,474
F1	REAL, Commercial	21		\$1,280,970	\$6,996,080	\$6,973,190
F2	REAL, Industrial	1		\$0	\$25,580	\$25,580
F3	REAL, Imp Only Commercial	3		\$0	\$518,440	\$518,440
J1	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$46,650	\$46,650
J3	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$7,576,440	\$7,576,440
J4	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$578,800	\$578,800
J6	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$1,444,930	\$1,444,930
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$47,650	\$47,650
L1	TANGIBLE, PERSONAL PROPERTY, C	80		\$0	\$2,770,570	\$2,770,570
L2	TANGIBLE, PERSONAL PROPERTY, I	6		\$0	\$724,190	\$724,190
M1	MOBILE HOME, TANGIBLE	176		\$343,520	\$4,310,906	\$2,882,391
S	SPECIAL INVENTORY	2		\$0	\$6,870	\$6,870
X	Totally Exempt Property	169		\$0	\$10,638,894	\$0
	<b>Totals</b>		34,356.7673	\$4,003,350	\$304,123,645	\$172,196,437

**2020 CERTIFIED ESTIMATE**

Property Count: 30

12 - AXTELL ISD  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	8		\$0	\$1,134,250	\$1,014,301
A2	Real, Residential Mobile Home	1		\$0	\$40,810	\$40,810
A3	Real, Residential, Aux Improvement	4		\$0	\$78,470	\$72,517
D1	REAL, ACREAGE, RANGELAND	10	346.9120	\$0	\$1,137,960	\$29,300
D2	IMPROVEMENTS ON QUAL OPEN SP	3		\$0	\$7,390	\$6,721
E1	REAL, FARM/RANCH, HOUSE	10		\$61,520	\$1,283,040	\$1,023,092
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$154,580	\$154,580
E3	REAL, FARM/RANCH, OTHER IMPROV	5		\$0	\$23,720	\$21,475
E5	NON-QUAL LAND NOT IN AG USE	4		\$0	\$168,540	\$145,209
F1	REAL, Commercial	3		\$49,100	\$286,400	\$286,400
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$30,980	\$30,980
<b>Totals</b>			346.9120	\$110,620	\$4,346,140	\$2,825,385

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$78,380	\$78,380
A1	Real, Residential Single--Family	504		\$1,039,600	\$82,556,060	\$68,792,511
A2	Real, Residential Mobile Home	172		\$104,940	\$7,090,858	\$4,864,796
A3	Real, Residential, Aux Improvement	451		\$73,200	\$5,548,710	\$4,843,563
A4	Real, Imp Only Residential Single Famil	6		\$0	\$273,590	\$180,936
B2	Residential Duplex Real Multi Family	1		\$0	\$87,000	\$87,000
C1	REAL, VACANT PLATTED RESIDENTI	91		\$0	\$1,375,646	\$1,375,646
C2	Real, Vacant Platted Commerical Lot	3		\$0	\$41,430	\$41,430
C3	REAL, VACANT PLATTED RURAL OR	15		\$0	\$332,380	\$332,380
D1	REAL, ACREAGE, RANGELAND	651	34,703.6793	\$0	\$98,717,979	\$3,928,163
D2	IMPROVEMENTS ON QUAL OPEN SP	291		\$4,220	\$3,247,420	\$3,189,749
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$61,920	\$61,920
E1	REAL, FARM/RANCH, HOUSE	340		\$1,160,550	\$59,094,833	\$50,693,496
E2	REAL, FARM/RANCH, MOBILE HOME	97		\$36,120	\$2,558,138	\$1,728,994
E3	REAL, FARM/RANCH, OTHER IMPROV	234		\$21,750	\$2,749,263	\$2,317,094
E4	Real Imp Only Farm/Ranch House Resid	1		\$0	\$3,500	\$0
E5	NON-QUAL LAND NOT IN AG USE	186		\$0	\$8,649,298	\$8,592,683
F1	REAL, Commercial	24		\$1,330,070	\$7,282,480	\$7,259,590
F2	REAL, Industrial	1		\$0	\$25,580	\$25,580
F3	REAL, Imp Only Commercial	3		\$0	\$518,440	\$518,440
J1	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$46,650	\$46,650
J3	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$7,576,440	\$7,576,440
J4	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$578,800	\$578,800
J6	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$1,444,930	\$1,444,930
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$47,650	\$47,650
L1	TANGIBLE, PERSONAL PROPERTY, C	81		\$0	\$2,801,550	\$2,801,550
L2	TANGIBLE, PERSONAL PROPERTY, I	6		\$0	\$724,190	\$724,190
M1	MOBILE HOME, TANGIBLE	176		\$343,520	\$4,310,906	\$2,882,391
S	SPECIAL INVENTORY	2		\$0	\$6,870	\$6,870
X	Totally Exempt Property	169		\$0	\$10,638,894	\$0
	<b>Totals</b>		34,703.6793	\$4,113,970	\$308,469,785	\$175,021,822

**2020 CERTIFIED ESTIMATE**

Property Count: 2,245

12 - AXTELL ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: \$4,113,970  
TOTAL NEW VALUE TAXABLE: \$3,904,340

**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, re	4	2019 Market Value	\$92,890
EX366	HOUSE BILL 366	3	2019 Market Value	\$1,030
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$115,790</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV3	Disabled Veterans 50% - 69%	3	\$34,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$251,150
HS	HOMESTEAD	25	\$550,616
OV65	OVER 65	13	\$107,957
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>44</b>	<b>\$965,723</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,081,513</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,081,513</b>

**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
684	\$173,310	\$28,268	\$145,042
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
419	\$166,607	\$28,359	\$138,248

**2020 CERTIFIED ESTIMATE**

12 - AXTELL ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
30	\$4,346,140.00	\$2,640,399