MCLENNA	N County		2023 F	REEZE TO	TAI	LS		
Property C	ount: 371		1	2 - AXTELL ISD nder ARB Review T)		7/21/2023	2:43:45PN
Land					Value			
Homesite:				11,112	2,800			
Non Homes	ite:			1,450	0,050			
Ag Market:				15,613	3,480			
Timber Mar	ket:				0	Total Land	(+)	28,176,33
Improveme	nt				Value			
Homesite:				80,99 ²	1,178			
Non Homes	ite:			4,644	4,380	Total Improvements	(+)	85,635,55
Non Real			Count		Value			
Personal Pr	operty:		0		0			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	
						Market Value	=	113,811,88
Ag			Non Exempt	Ex	empt			
	ctivity Market:		15,613,480		0			
Ag Use:			427,290		0	Productivity Loss	(-)	15,186,19
Timber Use			0		0	Appraised Value	=	98,625,69
Productivity	Loss:		15,186,190		0		()	00 407 00
						Homestead Cap	(-)	20,187,90
						Assessed Value	=	78,437,78
						Total Exemptions Amount (Breakdown on Next Page)	(-)	20,257,94
						Net Taxable	=	58,179,84
Freeze	Assessed	Taxable	Actual Tax	Ceiling C	Count			
DP	5,241,848	3,680,338	23,904.72	24,143.52	31			
OV65	66,674,221	47,989,542	276,233.80	280,995.50	340			
Total	71,916,069	51,669,880	300,138.52	305,139.02	371	Freeze Taxable	(-)	51,669,88
Tax Rate	0.9429000							
				F	reeze A	djusted Taxable	=	6,509,96

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 361,520.93 = 6,509,960 * (0.9429000 / 100) + 300,138.52

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

2023 FREEZE TOTALS

Property Count: 371

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	260,000	260,000
DV1	1	0	5,000	5,000
DV2	1	0	0	0
DV3	1	0	12,000	12,000
DV4	19	0	110,530	110,530
DV4S	4	0	45,230	45,230
DVHS	10	0	1,677,391	1,677,391
DVHSS	9	0	1,167,460	1,167,460
HS	371	0	14,010,325	14,010,325
OV65	336	0	2,938,737	2,938,737
OV65S	4	0	31,276	31,276
	Totals	0	20,257,949	20,257,949

MCLENNA	AN County		2023 F	REEZE TO	ТАІ	LS		
Property C	Count: 371		1	2 - AXTELL ISD Grand Totals			7/21/2023	2:43:45P
Land				v	alue			
Homesite:				11,112	,800			
Non Homes	site:			1,450	,050			
Ag Market:				15,613				
Timber Mar	ket:				0	Total Land	(+)	28,176,33
Improveme	ent			V	alue			
Homesite:				80,991	.178			
Non Homes	site:			4,644		Total Improvements	(+)	85,635,55
Non Real			Count	v	alue			
Personal Pr	coporty:		0		0			
Mineral Pro			0		0			
Autos:	perty.		0		0	Total Non Real	(+)	
/1005.			0		0	Market Value	(*)	113,811,88
Ag			Non Exempt	Exe	empt			110,011,00
Total Produ	ctivity Market:		15,613,480		0			
Ag Use:	clivity Market.		427,290		0	Productivity Loss	(-)	15,186,19
Timber Use			427,230		0	Appraised Value	=	98,625,69
Productivity			15,186,190		0	Appraised value		50,025,0
,			,		Ū	Homestead Cap	(-)	20,187,90
						Assessed Value	=	78,437,78
						Total Exemptions Amount (Breakdown on Next Page)	(-)	20,257,94
						Net Taxable	=	58,179,84
Freeze	Assessed	Taxable	Actual Tax	Ceiling C	ount			
DP	5,241,848	3,680,338	23,904.72	24,143.52	31			
OV65	66,674,221	47,989,542	276,233.80	280,995.50	340			
Total Tax Rate	71,916,069 0.9429000	51,669,880	300,138.52	305,139.02	371	Freeze Taxable	(-)	51,669,88
I da Kale	0.9429000							
				Fr		djusted Taxable	=	6,509,96

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 361,520.93 = 6,509,960 * (0.9429000 / 100) + 300,138.52

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

2023 FREEZE TOTALS

Property Count: 371

12 - AXTELL ISD Grand Totals

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DV2	1	0	0	0
DV3	1	0	12,000	12,000
DV4	19	0	110,530	110,530
DV4S	4	0	45,230	45,230
DVHS	10	0	1,677,391	1,677,391
DVHSS	9	0	1,167,460	1,167,460
HS	371	0	14,010,325	14,010,325
OV65	336	0	2,938,737	2,938,737
OV65S	4	0	31,276	31,276
	Totals	0	20,257,949	20,257,949

2023 FREEZE TOTALS

Property Count: 371

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State Category Breakdown

State Coo	le Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	190	734.6591	\$0	\$47,532,670	\$26,484,603
В	MULTIFAMILY RESIDENCE	1	0.9200	\$0	\$327,720	\$170,220
D1	QUALIFIED OPEN-SPACE LAND	84	3,930.7376	\$0	\$15,613,480	\$412,802
D2	IMPROVEMENTS ON QUALIFIED OP	60		\$0	\$1,356,348	\$1,334,737
E	RURAL LAND, NON QUALIFIED OPE	147	629.2269	\$0	\$47,462,040	\$29,501,647
F1	COMMERCIAL REAL PROPERTY	2	1.7500	\$0	\$111,820	\$81,960
M1	TANGIBLE OTHER PERSONAL, MOB	34		\$0	\$1,407,810	\$193,871
		Totals	5,297.2936	\$0	\$113,811,888	\$58,179,840

2023 FREEZE TOTALS

Property Count: 371

12 - AXTELL ISD Grand Totals

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State Category Breakdown

State Coo	de Description	Count	Acres	New Value	Market Value	Taxable Value
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		Totals	5,297.2936	\$0	\$113,811,888	\$58,179,840

2023 FREEZE TOTALS

Property Count: 371

12 - AXTELL ISD Not Under ARB Review Totals

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CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential SingleFamily	148	628.0042	\$0	\$41,089,118	\$24,266,310
A2	Real, Residential Mobile Home	41	90.1805	\$0	\$3,848,598	\$928,077
A3	Real, Residential, Aux Improvement	130	16.4744	\$0	\$2,346,674	\$1,197,704
A4	Real, Imp Only Residential Single Famil	1		\$0	\$248,280	\$92,511
B2	Residential Duplex Real Multi Family	1	0.9200	\$0	\$327,720	\$170,220
D1	REAL, ACREAGE, RANGELAND	84	3,930.7376	\$0	\$15,613,480	\$412,802
D2	IMPROVEMENTS ON QUAL OPEN SP	60		\$0	\$1,356,348	\$1,334,737
E1	REAL, FARM/RANCH, HOUSE	132	359.2849	\$0	\$43,120,027	\$26,956,132
E2	REAL, FARM/RANCH, MOBILE HOME	21	37.4600	\$0	\$1,246,908	\$278,415
E3	REAL, FARM/RANCH, OTHER IMPROV	72	8.3450	\$0	\$1,832,005	\$1,090,020
E4	Real Imp Only Farm/Ranch House Resi	1		\$0	\$9,730	\$0
E5	NON-QUAL LAND NOT IN AG USE	20	224.1370	\$0	\$1,253,370	\$1,177,079
F1	REAL, Commercial	2	1.7500	\$0	\$111,820	\$81,960
M1	MOBILE HOME, TANGIBLE	34		\$0	\$1,407,810	\$193,871
		Totals	5,297.2936	\$0	\$113,811,888	\$58,179,838

2023 FREEZE TOTALS

Property Count: 371

12 - AXTELL ISD Grand Totals

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CAD State Category Breakdown

State Coc	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential SingleFamily	148	628.0042	\$0	\$41,089,118	\$24,266,310
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A4	Real, Imp Only Residential Single Famil	1		\$0	\$248,280	\$92,511
B2	Residential Duplex Real Multi Family	1	0.9200	\$0	\$327,720	\$170,220
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		Totals	5,297.2936	\$0	\$113,811,888	\$58,179,838

2023 FREEZE TOTALS

12 - AXTELL ISD Effective Rate Assumption

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New Value

	TOTAL NEW VALUE TOTAL NEW VALUE			
		New Exemption	S	
Exemption	Description	Count		
		ABSOLUTE EXEMPTIONS VALUE	LOSS	
Exemption	Description		Count	Exemption Amount
		PARTIAL EXEMPTIONS VALUE	LOSS NEW EXEMPTIONS VALU	E LOSS \$0
		Increased Exempti	ons	
Exemption	Description		Count	Increased Exemption Amount
		INCREASED EXEMPTIONS VALUE	LOSS	
			TOTAL EXEMPTIONS VALU	E LOSS \$0
		New Ag / Timber Exen	ptions	
		New Annexatior	IS	
		New Deannexation	ons	
		Average Homestead	Value	
Count	of HS Residences	Average Market	Average HS Exemption	Average Taxable
		Lower Value Use	d	
	Count of Protested Properties	Total Market Value	Total Valu	ue Used