

2020 CERTIFIED TOTALS

Property Count: 957

26 - HALLSBURG ISD
ARB Approved Totals

9/10/2020 11:55:10AM

Land		Value			
Homesite:		9,146,904			
Non Homesite:		15,779,317			
Ag Market:		38,969,136			
Timber Market:		0		Total Land	(+) 63,895,357
Improvement		Value			
Homesite:		63,010,482			
Non Homesite:		9,339,990		Total Improvements	(+) 72,350,472
Non Real		Count	Value		
Personal Property:	60	16,641,930			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 16,641,930
				Market Value	= 152,887,759
Ag	Non Exempt	Exempt			
Total Productivity Market:	38,969,136	0			
Ag Use:	1,443,534	0		Productivity Loss	(-) 37,525,602
Timber Use:	0	0		Appraised Value	= 115,362,157
Productivity Loss:	37,525,602	0		Homestead Cap	(-) 1,959,667
				Assessed Value	= 113,402,490
				Total Exemptions Amount (Breakdown on Next Page)	(-) 16,838,717
				Net Taxable	= 96,563,773

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,821,461	2,253,961	17,008.07	17,008.07	16		
OV65	20,495,204	14,439,011	85,210.63	85,764.66	134		
Total	23,316,665	16,692,972	102,218.70	102,772.73	150	Freeze Taxable	(-) 16,692,972
Tax Rate	1.160908						
						Freeze Adjusted Taxable	= 79,870,801

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,029,445.22 = 79,870,801 * (1.160908 / 100) + 102,218.70

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	0	160,000	160,000
DV1	4	0	34,000	34,000
DV2	3	0	27,000	27,000
DV3	3	0	20,830	20,830
DV4	9	0	93,000	93,000
DV4S	3	0	24,000	24,000
DVHS	9	0	2,386,200	2,386,200
DVHSS	1	0	231,080	231,080
EX-XR	3	0	163,700	163,700
EX-XV	37	0	4,631,700	4,631,700
EX366	7	0	1,770	1,770
HS	315	0	7,743,147	7,743,147
OV65	140	0	1,312,290	1,312,290
OV65S	1	0	10,000	10,000
Totals		0	16,838,717	16,838,717

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	285	719.1121	\$77,690	\$40,092,528	\$31,613,634
C1	VACANT LOTS AND LAND TRACTS	100	155.8946	\$0	\$1,805,400	\$1,805,400
D1	QUALIFIED OPEN-SPACE LAND	257	13,929.0480	\$0	\$38,969,136	\$1,439,393
D2	IMPROVEMENTS ON QUALIFIED OP	120		\$28,110	\$1,480,223	\$1,480,235
E	RURAL LAND, NON QUALIFIED OPE	302	1,791.2847	\$764,260	\$42,887,316	\$37,676,985
F1	COMMERCIAL REAL PROPERTY	13	63.6048	\$116,940	\$1,652,730	\$1,652,730
F2	INDUSTRIAL AND MANUFACTURIN	4	2,167.5310	\$0	\$3,455,686	\$3,455,686
J3	ELECTRIC COMPANY (INCLUDING C	4	1.8400	\$0	\$5,680,340	\$5,680,340
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$341,060	\$341,060
J5	RAILROAD	2		\$0	\$1,403,900	\$1,403,900
J6	PIPELAND COMPANY	11		\$0	\$4,364,920	\$4,364,920
J8	OTHER TYPE OF UTILITY	2	20.5800	\$0	\$68,240	\$68,240
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$4,784,870	\$4,784,870
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$59,030	\$59,030
M1	TANGIBLE OTHER PERSONAL, MOB	40		\$13,800	\$1,015,310	\$707,450
S	SPECIAL INVENTORY TAX	1		\$0	\$29,900	\$29,900
X	TOTALLY EXEMPT PROPERTY	47	1,139.5670	\$0	\$4,797,170	\$0
	Totals		19,988.4622	\$1,000,800	\$152,887,759	\$96,563,773

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	217	570.1156	\$8,750	\$35,735,545	\$28,229,992
A2	Real, Residential Mobile Home	50	117.5795	\$0	\$2,245,450	\$1,518,647
A3	Real, Residential, Aux Improvement	143	31.4170	\$68,940	\$1,660,043	\$1,455,109
A4	Real, Imp Only Residential Single Famil	5		\$0	\$451,490	\$409,886
C1	REAL, VACANT PLATTED RESIDENTI	88	145.1197	\$0	\$1,704,090	\$1,704,090
C2	Real, Vacant Platted Commerical Lot	10	9.4739	\$0	\$89,290	\$89,290
C3	REAL, VACANT PLATTED RURAL OR I	2	1.3010	\$0	\$12,020	\$12,020
D1	REAL, ACREAGE, RANGELAND	257	13,929.0480	\$0	\$38,969,136	\$1,439,393
D2	IMPROVEMENTS ON QUAL OPEN SP	120		\$28,110	\$1,480,223	\$1,480,235
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$19,990	\$19,990
E1	REAL, FARM/RANCH, HOUSE	181	471.9871	\$764,260	\$34,739,120	\$30,032,852
E2	REAL, FARM/RANCH, MOBILE HOME	31	43.8580	\$0	\$815,270	\$484,830
E3	REAL, FARM/RANCH, OTHER IMPROV	106	72.9500	\$0	\$1,487,706	\$1,339,843
E5	NON-QUAL LAND NOT IN AG USE	122	1,202.4896	\$0	\$5,825,230	\$5,799,469
F1	REAL, Commercial	13	63.6048	\$116,940	\$1,652,730	\$1,652,730
F2	REAL, Industrial	4	2,167.5310	\$0	\$3,455,686	\$3,455,686
J3	REAL & TANGIBLE PERSONAL, UTIL	4	1.8400	\$0	\$5,680,340	\$5,680,340
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$341,060	\$341,060
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,403,900	\$1,403,900
J6	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$4,364,920	\$4,364,920
J8	REAL & TANGIBLE PERSONAL, UTIL	2	20.5800	\$0	\$68,240	\$68,240
L1	TANGIBLE, PERSONAL PROPERTY, C	30		\$0	\$4,784,870	\$4,784,870
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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,000,800**
TOTAL NEW VALUE TAXABLE: **\$979,050**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2019 Market Value	\$310,990
EX366	HOUSE BILL 366	3	2019 Market Value	\$10,860
ABSOLUTE EXEMPTIONS VALUE LOSS				\$321,850

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	HOMESTEAD	8	\$200,000
OV65	OVER 65	7	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS			\$285,000
NEW EXEMPTIONS VALUE LOSS			\$606,850

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$606,850**

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
302	\$188,768	\$31,184	\$157,584
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
173	\$172,426	\$30,715	\$141,711

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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