

2019 CERTIFIED TOTALS

Property Count: 956

26 - HALLSBURG ISD
ARB Approved Totals

7/22/2019 12:42:14PM

Land		Value			
Homesite:		8,529,234			
Non Homesite:		12,701,311			
Ag Market:		34,353,465			
Timber Market:		0		Total Land	(+) 55,584,010
Improvement		Value			
Homesite:		61,267,337			
Non Homesite:		9,177,677		Total Improvements	(+) 70,445,014
Non Real		Count	Value		
Personal Property:	60	16,189,160			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 16,189,160
				Market Value	= 142,218,184
Ag	Non Exempt	Exempt			
Total Productivity Market:	34,353,465	0			
Ag Use:	1,470,233	0		Productivity Loss	(-) 32,883,232
Timber Use:	0	0		Appraised Value	= 109,334,952
Productivity Loss:	32,883,232	0		Homestead Cap	(-) 3,620,604
				Assessed Value	= 105,714,348
				Total Exemptions Amount	(-) 15,237,652
				(Breakdown on Next Page)	
				Net Taxable	= 90,476,696

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,692,743	2,125,283	16,935.82	16,935.82	16		
OV65	18,721,143	12,799,353	81,770.97	82,492.54	131		
Total	21,413,886	14,924,636	98,706.79	99,428.36	147	Freeze Taxable	(-) 14,924,636
Tax Rate	1.234768						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	74,770	39,770	28,181	11,589	1		
Total	74,770	39,770	28,181	11,589	1	Transfer Adjustment	(-) 11,589
						Freeze Adjusted Taxable	= 75,540,471

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,031,456.35 = 75,540,471 * (1.234768 / 100) + 98,706.79

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	159,960	159,960
DV1	3	0	29,000	29,000
DV2	3	0	27,000	27,000
DV3	2	0	10,910	10,910
DV4	9	0	81,000	81,000
DV4S	3	0	24,000	24,000
DVHS	9	0	1,887,063	1,887,063
DVHSS	1	0	228,150	228,150
EX-XR	3	0	164,270	164,270
EX-XV	32	0	3,655,170	3,655,170
EX-XV (Prorated)	1	0	1,033	1,033
EX366	4	0	1,180	1,180
HS	313	0	7,700,694	7,700,694
OV65	135	0	1,258,222	1,258,222
OV65S	1	0	10,000	10,000
Totals		0	15,237,652	15,237,652

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	285		\$1,067,400	\$39,327,640	\$30,479,016
C1	VACANT LOTS AND LAND TRACTS	99		\$0	\$1,705,897	\$1,705,784
D1	QUALIFIED OPEN-SPACE LAND	266	14,692.6332	\$0	\$34,353,465	\$1,426,785
D2	IMPROVEMENTS ON QUALIFIED OP	121		\$75,350	\$1,490,858	\$1,399,043
E	RURAL LAND, NON QUALIFIED OPE	299	2,107.2886	\$636,130	\$40,971,291	\$35,203,318
F1	COMMERCIAL REAL PROPERTY	14		\$0	\$1,299,870	\$1,299,870
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$2,012,680	\$2,012,680
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$5,064,320	\$5,064,320
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$355,690	\$355,690
J5	RAILROAD	2		\$0	\$1,334,040	\$1,334,040
J6	PIPELAND COMPANY	12		\$0	\$4,785,280	\$4,785,280
J8	OTHER TYPE OF UTILITY	2		\$0	\$62,540	\$62,540
L1	COMMERCIAL PERSONAL PROPE	32		\$0	\$4,579,190	\$4,579,190
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$67,370	\$67,370
M1	TANGIBLE OTHER PERSONAL, MOB	38		\$148,340	\$960,860	\$676,230
S	SPECIAL INVENTORY TAX	1		\$0	\$25,540	\$25,540
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$3,821,653	\$0
	Totals		16,799.9218	\$1,927,220	\$142,218,184	\$90,476,696

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	218		\$965,370	\$35,073,577	\$27,235,438
A2	Real, Residential Mobile Home	53		\$13,510	\$2,257,250	\$1,546,376
A3	Real, Residential, Aux Improvement	140		\$88,520	\$1,649,443	\$1,398,319
A4	Real, Imp Only Residential Single Famil	4		\$0	\$347,370	\$298,883
C1	REAL, VACANT PLATTED RESIDENTI	87		\$0	\$1,606,697	\$1,606,697
C2	Real, Vacant Platted Commerical Lot	10		\$0	\$87,840	\$87,727
C3	REAL, VACANT PLATTED RURAL OR F	2		\$0	\$11,360	\$11,360
D1	REAL, ACREAGE, RANGELAND	266	14,692.6332	\$0	\$34,353,465	\$1,426,785
D2	IMPROVEMENTS ON QUAL OPEN SP	121		\$75,350	\$1,490,858	\$1,399,043
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$20,380	\$20,380
E1	REAL, FARM/RANCH, HOUSE	176		\$476,230	\$32,925,227	\$27,787,111
E2	REAL, FARM/RANCH, MOBILE HOME	33		\$3,840	\$796,730	\$466,711
E3	REAL, FARM/RANCH, OTHER IMPROV	104		\$156,060	\$1,463,554	\$1,280,673
E5	NON-QUAL LAND NOT IN AG USE	118		\$0	\$5,765,400	\$5,648,443
F1	REAL, Commercial	14		\$0	\$1,299,870	\$1,299,870
F2	REAL, Industrial	3		\$0	\$2,012,680	\$2,012,680
J3	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$5,064,320	\$5,064,320
J4	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$355,690	\$355,690
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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,927,220**
TOTAL NEW VALUE TAXABLE: **\$1,661,080**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2018 Market Value	\$69,650
EX366	HOUSE BILL 366	1	2018 Market Value	\$720
ABSOLUTE EXEMPTIONS VALUE LOSS				\$70,370

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$498,511
HS	HOMESTEAD	13	\$323,680
OV65	OVER 65	5	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			\$884,191
NEW EXEMPTIONS VALUE LOSS			\$954,561

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$954,561

New Ag / Timber Exemptions

2018 Market Value \$11,000 Count: 1
2019 Ag/Timber Use \$80
NEW AG / TIMBER VALUE LOSS \$10,920

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
301	\$183,148	\$36,743	\$146,405
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
170	\$167,757	\$36,317	\$131,440

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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