

2023 FREEZE TOTALS

26 - HALLSBURG ISD
Not Under ARB Review Totals

Property Count: 162

7/21/2023

2:43:45PM

Land		Value			
Homesite:		4,809,050			
Non Homesite:		578,740			
Ag Market:		4,246,620			
Timber Market:		0	Total Land	(+) 9,634,410	
Improvement		Value			
Homesite:		38,521,266			
Non Homesite:		1,847,516	Total Improvements	(+) 40,368,782	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	=	50,003,192
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,246,620		0		
Ag Use:	106,410		0	Productivity Loss	(-) 4,140,210
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	4,140,210		0	Homestead Cap	(-) 10,363,713
				Assessed Value	=
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,943,564
				Net Taxable	=
					25,555,705

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,496,007	1,864,225	9,477.27	9,530.93	13			
DPS	82,002	32,002	309.52	368.52	1			
OV65	30,388,594	21,132,752	125,888.64	127,325.06	148			
Total	32,966,603	23,028,979	135,675.43	137,224.51	162	Freeze Taxable	(-) 23,028,979	
Tax Rate	0.9672000							
						Freeze Adjusted Taxable	=	
							2,526,726	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 160,113.92 = 2,526,726 * (0.9672000 / 100) + 135,675.43

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

2023 FREEZE TOTALS

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	114,831	114,831
DPS	1	0	10,000	10,000
DV1	2	0	24,000	24,000
DV2	2	0	19,500	19,500
DV3	2	0	14,290	14,290
DV4	9	0	96,000	96,000
DV4S	5	0	36,000	36,000
DVHS	5	0	1,474,603	1,474,603
DVHSS	2	0	418,713	418,713
HS	162	0	6,343,138	6,343,138
OV65	147	0	1,382,489	1,382,489
OV65S	1	0	10,000	10,000
Totals		0	9,943,564	9,943,564

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Ag Market:		4,246,620			
Timber Market:		0		Total Land	(+) 9,634,410
Improvement		Value			
Homesite:		38,521,266			
Non Homesite:		1,847,516		Total Improvements	(+) 40,368,782
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 50,003,192
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,246,620	0			
Ag Use:	106,410	0		Productivity Loss	(-) 4,140,210
Timber Use:	0	0		Appraised Value	= 45,862,982
Productivity Loss:	4,140,210	0		Homestead Cap	(-) 10,363,713
				Assessed Value	= 35,499,269
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,943,564
				Net Taxable	= 25,555,705

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,496,007	1,864,225	9,477.27	9,530.93	13			
DPS	82,002	32,002	309.52	368.52	1			
OV65	30,388,594	21,132,752	125,888.64	127,325.06	148			
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Tax Rate	0.9672000							
						Freeze Adjusted Taxable	= 2,526,726	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 160,113.92 = 2,526,726 * (0.9672000 / 100) + 135,675.43

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

2023 FREEZE TOTALS

26 - HALLSBURG ISD
Grand Totals

Property Count: 162

7/21/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	114,831	114,831
DPS	1	0	10,000	10,000
DV1	2	0	24,000	24,000
DV2	2	0	19,500	19,500
DV3	2	0	14,290	14,290
DV4	9	0	96,000	96,000
DV4S	5	0	36,000	36,000
DVHS	5	0	1,474,603	1,474,603
DVHSS	2	0	418,713	418,713
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OV65S	1	0	10,000	10,000
Totals		0	9,943,564	9,943,564

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	93	273.2622	\$243,410	\$24,694,337	\$12,290,555
C1 VACANT LOTS AND LAND TRACTS	1	0.2335	\$0	\$1,630	\$1,630
D1 QUALIFIED OPEN-SPACE LAND	32	950.5448	\$0	\$4,246,620	\$106,410
D2 IMPROVEMENTS ON QUALIFIED OP	18		\$0	\$406,600	\$406,600
E RURAL LAND, NON QUALIFIED OPE	67	256.2837	\$0	\$20,344,775	\$12,662,291
M1 TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$309,230	\$88,219
Totals		1,480.3242	\$243,410	\$50,003,192	\$25,555,705

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Property Count: 162

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	78	232.7112	\$4,590	\$21,937,929	\$11,154,132
A2	Real, Residential Mobile Home	16	40.5510	\$118,580	\$1,519,220	\$393,907
A3	Real, Residential, Aux Improvement	50		\$120,240	\$987,978	\$629,191
A4	Real, Imp Only Residential Single Famil	1		\$0	\$249,210	\$113,325
C2	Real, Vacant Platted Commerical Lot	1	0.2335	\$0	\$1,630	\$1,630
D1	REAL, ACREAGE, RANGELAND	32	950.5448	\$0	\$4,246,620	\$106,410
D2	IMPROVEMENTS ON QUAL OPEN SP	18		\$0	\$406,600	\$406,600
E1	REAL, FARM/RANCH, HOUSE	59	163.3702	\$0	\$18,491,116	\$11,673,314
E2	REAL, FARM/RANCH, MOBILE HOME	8	8.4600	\$0	\$686,520	\$88,591
E3	REAL, FARM/RANCH, OTHER IMPROV	32		\$0	\$595,389	\$333,883
E5	NON-QUAL LAND NOT IN AG USE	11	84.4535	\$0	\$571,750	\$566,503
M1	MOBILE HOME, TANGIBLE	6		\$0	\$309,230	\$88,219
Totals			1,480.3242	\$243,410	\$50,003,192	\$25,555,705

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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