



2021 Certified Totals

As of Certification

26 - HALLSBURG ISD

Printed on: 07/22/2021 11:54 AM

Property Count: 947 ARB Approved Totals

Land		Value		
Homesite		9,335,385		
Non-Homesite		16,336,547		
Ag Market		38,448,255		
Timber Market		0	Total Land	+ 64,120,187
Improvement		Value		
Homesite		65,470,741	Total Improvements	+ 74,926,618
Non-Homesite		9,455,877		
Non Real		Count	Value	
Personal Property	65		23,574,140	Total Non Real
Mineral Property	0		0	+ 23,574,140
Autos	0		0	Market Value
Ag		Non Exempt	Exempt	= 162,620,945
Total Productivity Market	38,448,255		0	Productivity Loss
Ag Use	1,491,555		0	- 36,956,700
Timber Use	0		0	Appraised Value
	36,956,700		0	= 125,664,245
				Homestead Cap
				- 1,259,058
				Assessed Value
				= 124,405,187
				Total Exemptions Amount
				- 18,175,348
				(Breakdown on Next Page)
				Net Taxable
				= 106,229,839

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,596,600	2,064,100	13,829.73	13,962.21	15	
OV65	21,300,892	15,296,574	92,237.43	92,933.47	130	
Total	23,897,492	17,360,674	106,067.16	106,895.68	145	Freeze Taxable
Tax Rate	1.091559					= 17,360,674
						Freeze Adjusted Taxable
						= 88,869,165

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,265,628.53 = (106,229,839 * (1.091559 / 100)) + 106,067.16

Tax Increment Finance Value 0
 Tax Increment Finance Levy 0.00



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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	150,000	150,000
DV1	5	0	46,000	46,000
DV2	5	0	42,000	42,000
DV3	3	0	22,800	22,800
DV4	12	0	108,550	108,550
DV4S	3	0	24,000	24,000
DVHS	10	0	2,850,320	2,850,320
DVHSS	1	0	250,250	250,250
EX366	8	0	2,200	2,200
EX-XR	3	0	163,860	163,860
EX-XV	39	0	5,450,310	5,450,310
HS	314	0	7,746,260	7,746,260
OV65	139	0	1,318,798	1,318,798
Totals		0	18,175,348	18,175,348



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Property Count: 25 Under ARB Review Totals

Land		Value		
Homesite		264,080		
Non-Homesite		360,860		
Ag Market		446,630		
Timber Market		0	Total Land	+ 1,071,570
Improvement		Value		
Homesite		1,822,520	Total Improvements	+ 1,873,070
Non-Homesite		50,550		
Non Real		Count	Value	
Personal Property	0	0	Total Non Real	+ 0
Mineral Property	0	0	Market Value	= 2,944,640
Autos	0	0		
Ag		Non Exempt	Exempt	
Total Productivity Market	446,630	0	Productivity Loss	- 434,040
Ag Use	12,590	0	Appraised Value	= 2,510,600
Timber Use	0	0	Homestead Cap	- 57,895
	434,040	0	Assessed Value	= 2,452,705
			Total Exemptions Amount	- 260,000
			(Breakdown on Next Page)	
			Net Taxable	= 2,192,705

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	778,435	603,435	3,403.62	3,403.62	5	
Total	778,435	603,435	3,403.62	3,403.62	5	Freeze Taxable - 603,435
Tax Rate	1.091559					Freeze Adjusted Taxable = 1,589,270

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 27,338.29 = (2,192,705 * (1.091559 / 100)) + 3,403.62

Tax Increment Finance Value 0
 Tax Increment Finance Levy 0.00



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26 - HALLSBURG ISD

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	8	0	200,000	200,000
OV65	6	0	60,000	60,000
Totals		0	260,000	260,000



2021 Certified Totals

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26 - HALLSBURG ISD

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Property Count: 972 Grand Totals

Land		Value			
Homesite		9,599,465			
Non-Homesite		16,697,407			
Ag Market		38,894,885			
Timber Market		0	Total Land	+ 65,191,757	
Improvement		Value			
Homesite		67,293,261	Total Improvements	+ 76,799,688	
Non-Homesite		9,506,427			
Non Real		Count	Value		
Personal Property	65		23,574,140	Total Non Real	+ 23,574,140
Mineral Property	0		0	Market Value	= 165,565,585
Autos	0		0		
Ag		Non Exempt	Exempt		
Total Productivity Market	38,894,885		0	Productivity Loss	- 37,390,740
Ag Use	1,504,145		0	Appraised Value	= 128,174,845
Timber Use	0		0	Homestead Cap	- 1,316,953
	37,390,740		0	Assessed Value	= 126,857,892
				Total Exemptions Amount	- 18,435,348
				(Breakdown on Next Page)	
				Net Taxable	= 108,422,544

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,596,600	2,064,100	13,829.73	13,962.21	15	
OV65	22,079,327	15,900,009	95,641.05	96,337.09	135	
Total	24,675,927	17,964,109	109,470.78	110,299.30	150	Freeze Taxable - 17,964,109
Tax Rate	1.091559					Freeze Adjusted Taxable = 90,458,435

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,292,966.82 = (108,422,544 * (1.091559 / 100)) + 109,470.78

Tax Increment Finance Value 0
 Tax Increment Finance Levy 0.00



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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	150,000	150,000
DV1	5	0	46,000	46,000
DV2	5	0	42,000	42,000
DV3	3	0	22,800	22,800
DV4	12	0	108,550	108,550
DV4S	3	0	24,000	24,000
DVHS	10	0	2,850,320	2,850,320
DVHSS	1	0	250,250	250,250
EX366	8	0	2,200	2,200
EX-XR	3	0	163,860	163,860
EX-XV	39	0	5,450,310	5,450,310
HS	322	0	7,946,260	7,946,260
OV65	145	0	1,378,798	1,378,798
Totals		0	18,435,348	18,435,348



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26 - HALLSBURG ISD

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Prop Count: 947 ARB Approved Totals

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	0		\$1,243,400	\$40,855,202	\$32,650,607
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$1,758,360	\$1,758,360
D1	QUALIFIED OPEN-SPACE LAND	0	13,799.3525	\$0	\$38,448,255	\$1,479,186
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$0	\$1,392,275	\$1,389,224
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	1,750.1259	\$500,340	\$44,456,917	\$39,131,564
F1	COMMERCIAL REAL PROPERTY	0		\$253,780	\$2,011,380	\$2,011,380
F2	INDUSTRIAL AND MANUFACTURING REAL P	0		\$0	\$3,464,566	\$3,464,566
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$9,223,290	\$9,223,290
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$352,390	\$352,390
J5	RAILROAD	0		\$0	\$1,517,880	\$1,517,880
J6	PIPELAND COMPANY	0		\$0	\$4,805,560	\$4,805,560
J8	OTHER TYPE OF UTILITY	0		\$0	\$68,650	\$68,650
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$5,312,350	\$5,312,350
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$2,355,380	\$2,355,380
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$0	\$952,500	\$679,832
S	SPECIAL INVENTORY TAX	0		\$0	\$29,620	\$29,620
X	TOTALLY EXEMPT PROPERTY	0		\$0	\$5,616,370	\$0
Total			15,549.4784	\$1,997,520	\$162,620,945	\$106,229,839



2021 Certified Totals

As of Certification

26 - HALLSBURG ISD

Printed on: 07/22/2021 11:54 AM

Prop Count: 25 Under ARB Review Totals

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	0		\$478,500	\$1,606,610	\$1,396,107
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$142,510	\$142,510
D1	QUALIFIED OPEN-SPACE LAND	0	141.1330	\$0	\$446,630	\$12,590
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$0	\$35,750	\$35,750
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	38.4840	\$0	\$672,910	\$590,518
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$0	\$40,230	\$15,230
Total			179.6170	\$478,500	\$2,944,640	\$2,192,705



2021 Certified Totals

As of Certification

26 - HALLSBURG ISD

Printed on: 07/22/2021 11:54 AM

Prop Count: 972

Grand Totals

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	0		\$1,721,900	\$42,461,812	\$34,046,714
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$1,900,870	\$1,900,870
D1	QUALIFIED OPEN-SPACE LAND	0	13,940.4855	\$0	\$38,894,885	\$1,491,776
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$0	\$1,428,025	\$1,424,974
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	1,788.6099	\$500,340	\$45,129,827	\$39,722,082
F1	COMMERCIAL REAL PROPERTY	0		\$253,780	\$2,011,380	\$2,011,380
F2	INDUSTRIAL AND MANUFACTURING REAL P	0		\$0	\$3,464,566	\$3,464,566
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$9,223,290	\$9,223,290
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$352,390	\$352,390
J5	RAILROAD	0		\$0	\$1,517,880	\$1,517,880
J6	PIPELAND COMPANY	0		\$0	\$4,805,560	\$4,805,560
J8	OTHER TYPE OF UTILITY	0		\$0	\$68,650	\$68,650
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$5,312,350	\$5,312,350
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$2,355,380	\$2,355,380
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$0	\$992,730	\$695,062
S	SPECIAL INVENTORY TAX	0		\$0	\$29,620	\$29,620
X	TOTALLY EXEMPT PROPERTY	0		\$0	\$5,616,370	\$0
Total			15,729.0954	\$2,476,020	\$165,565,585	\$108,422,544



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26 - HALLSBURG ISD

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
A1	Real, Residential Single--Family	214		\$1,209,830	\$36,767,845	\$29,496,084
A2	Real, Residential Mobile Home	48		\$0	\$2,200,760	\$1,538,680
A3	Real, Residential, Aux Improvement	137		\$33,570	\$1,581,407	\$1,372,095
A4	Real, Imp Only Residential Single Family	3		\$0	\$305,190	\$243,748
C1	REAL, VACANT PLATTED RESIDENTIAL LOT	88		\$0	\$1,686,525	\$1,686,525
C2	Real, Vacant Platted Commerical Lot	9		\$0	\$59,565	\$59,565
C3	REAL, VACANT PLATTED RURAL OR RECREA	2		\$0	\$12,270	\$12,270
D1	REAL, ACREAGE, RANGELAND	257	13,799.3525	\$0	\$38,448,255	\$1,479,186
D2	IMPROVEMENTS ON QUAL OPEN SPACE	116		\$0	\$1,392,275	\$1,389,224
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$20,370	\$20,370
E1	REAL, FARM/RANCH, HOUSE	180		\$500,340	\$36,272,231	\$31,423,408
E2	REAL, FARM/RANCH, MOBILE HOME	29		\$0	\$813,810	\$526,169
E3	REAL, FARM/RANCH, OTHER IMPROVEMENT	104		\$0	\$1,636,636	\$1,472,529
E5	NON-QUAL LAND NOT IN AG USE	121		\$0	\$5,713,870	\$5,689,088
F1	REAL, Commercial	14		\$253,780	\$2,011,380	\$2,011,380
F2	REAL, Industrial	4		\$0	\$3,464,566	\$3,464,566
J3	REAL & TANGIBLE PERSONAL, UTILITIES, EL	4		\$0	\$9,223,290	\$9,223,290
J4	REAL & TANGIBLE PERSONAL, UTILITIES, TE	3		\$0	\$352,390	\$352,390
J5	REAL & TANGIBLE PERSONAL, UTILITIES, RAI	2		\$0	\$1,517,880	\$1,517,880
J6	REAL & TANGIBLE PERSONAL, UTILITIES, PIP	11		\$0	\$4,805,560	\$4,805,560
J8	REAL & TANGIBLE PERSONAL, UTILITIES, OT	2		\$0	\$68,650	\$68,650
L1	TANGIBLE, PERSONAL PROPERTY, COMMER	33		\$0	\$5,312,350	\$5,312,350
L2	TANGIBLE, PERSONAL PROPERTY, INDUSTRI	3		\$0	\$2,355,380	\$2,355,380
M1	MOBILE HOME, TANGIBLE	36		\$0	\$952,500	\$679,832
S	SPECIAL INVENTORY	1		\$0	\$29,620	\$29,620
X	Totally Exempt Property	50		\$0	\$5,616,370	\$0
Total			13,799.3525	\$1,997,520	\$162,620,945	\$106,229,839



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26 - HALLSBURG ISD

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
A1	Real, Residential Single--Family	8		\$478,500	\$1,504,954	\$1,338,721
A2	Real, Residential Mobile Home	1		\$0	\$41,330	\$5,701
A3	Real, Residential, Aux Improvement	5		\$0	\$60,326	\$51,685
C1	REAL, VACANT PLATTED RESIDENTIAL LOT	5		\$0	\$142,510	\$142,510
D1	REAL, ACREAGE, RANGELAND	7	141.1330	\$0	\$446,630	\$12,590
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3		\$0	\$35,750	\$35,750
E1	REAL, FARM/RANCH, HOUSE	5		\$0	\$506,490	\$424,098
E3	REAL, FARM/RANCH, OTHER IMPROVEMENT	2		\$0	\$1,390	\$1,390
E5	NON-QUAL LAND NOT IN AG USE	2		\$0	\$165,030	\$165,030
M1	MOBILE HOME, TANGIBLE	2		\$0	\$40,230	\$15,230
Total			141.1330	\$478,500	\$2,944,640	\$2,192,705



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26 - HALLSBURG ISD

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Prop Count: 972

Grand Totals

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
A1	Real, Residential Single--Family	222		\$1,688,330	\$38,272,799	\$30,834,805
A2	Real, Residential Mobile Home	49		\$0	\$2,242,090	\$1,544,381
A3	Real, Residential, Aux Improvement	142		\$33,570	\$1,641,733	\$1,423,780
A4	Real, Imp Only Residential Single Family	3		\$0	\$305,190	\$243,748
C1	REAL, VACANT PLATTED RESIDENTIAL LOT	93		\$0	\$1,829,035	\$1,829,035
C2	Real, Vacant Platted Commerical Lot	9		\$0	\$59,565	\$59,565
C3	REAL, VACANT PLATTED RURAL OR RECREA	2		\$0	\$12,270	\$12,270
D1	REAL, ACREAGE, RANGELAND	264	13,940.4855	\$0	\$38,894,885	\$1,491,776
D2	IMPROVEMENTS ON QUAL OPEN SPACE	119		\$0	\$1,428,025	\$1,424,974
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$20,370	\$20,370
E1	REAL, FARM/RANCH, HOUSE	185		\$500,340	\$36,778,721	\$31,847,506
E2	REAL, FARM/RANCH, MOBILE HOME	29		\$0	\$813,810	\$526,169
E3	REAL, FARM/RANCH, OTHER IMPROVEMENT	106		\$0	\$1,638,026	\$1,473,919
E5	NON-QUAL LAND NOT IN AG USE	123		\$0	\$5,878,900	\$5,854,118
F1	REAL, Commercial	14		\$253,780	\$2,011,380	\$2,011,380
F2	REAL, Industrial	4		\$0	\$3,464,566	\$3,464,566
J3	REAL & TANGIBLE PERSONAL, UTILITIES, EL	4		\$0	\$9,223,290	\$9,223,290
J4	REAL & TANGIBLE PERSONAL, UTILITIES, TE	3		\$0	\$352,390	\$352,390
J5	REAL & TANGIBLE PERSONAL, UTILITIES, RAI	2		\$0	\$1,517,880	\$1,517,880
J6	REAL & TANGIBLE PERSONAL, UTILITIES, PIP	11		\$0	\$4,805,560	\$4,805,560
J8	REAL & TANGIBLE PERSONAL, UTILITIES, OT	2		\$0	\$68,650	\$68,650
L1	TANGIBLE, PERSONAL PROPERTY, COMMER	33		\$0	\$5,312,350	\$5,312,350
L2	TANGIBLE, PERSONAL PROPERTY, INDUSTRI	3		\$0	\$2,355,380	\$2,355,380
M1	MOBILE HOME, TANGIBLE	38		\$0	\$992,730	\$695,062
S	SPECIAL INVENTORY	1		\$0	\$29,620	\$29,620
X	Totally Exempt Property	50		\$0	\$5,616,370	\$0
Total			13,940.4855	\$2,476,020	\$165,565,585	\$108,422,544



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Prop Count: 972 Effective Rate Assumption

New Value

Total New Value Market: \$2,476,020
Total New Value Taxable: \$2,460,130

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, religious organizations, chari	3	2020 Market Value	\$0
Absolute Exemptions Value Loss				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$3,550
HS	HOMESTEAD	7	\$175,000
OV65	OVER 65	10	\$100,000
Partial Exemptions Value Loss			21
New Exemptions Value Loss			\$291,050

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
Increased Exemptions Value Loss			
Total Exemptions Value Loss			\$291,050

New Ag / Timber Exemptions

New Ag/Timber Value Loss

New Annexations

Count	Market Value	Taxable Value
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New Deannexations

Count	Market Value	Taxable Value
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Average Homestead Value

Category	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
A and E	314	\$196,020	\$29,038	\$166,981
A Only	178	\$176,639	\$29,178	\$147,461

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25	\$2,944,640	\$1,711,553