

2020 PRELIMINARY TOTALS

26 - HALLSBURG ISD
Not Under ARB Review Totals

Property Count: 940

7/17/2020

2:36:01PM

Land		Value			
Homesite:		9,014,124			
Non Homesite:		12,123,281			
Ag Market:		37,164,202			
Timber Market:		0	Total Land	(+) 58,301,607	
Improvement		Value			
Homesite:		61,849,549			
Non Homesite:		8,769,169	Total Improvements	(+) 70,618,718	
Non Real		Count	Value		
Personal Property:	62		16,504,200		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 16,504,200
			Market Value	= 145,424,525	
Ag		Non Exempt	Exempt		
Total Productivity Market:	37,164,202		0		
Ag Use:	1,378,914		0	Productivity Loss	(-) 35,785,288
Timber Use:	0		0	Appraised Value	= 109,639,237
Productivity Loss:	35,785,288		0	Homestead Cap	(-) 1,921,776
			Assessed Value	= 107,717,461	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 16,618,717	
			Net Taxable	= 91,098,744	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,821,461	2,253,961	17,008.07	17,008.07	16			
OV65	20,286,400	14,265,207	84,507.65	85,061.68	133			
Total	23,107,861	16,519,168	101,515.72	102,069.75	149	Freeze Taxable	(-) 16,519,168	
Tax Rate	1.160908							
						Freeze Adjusted Taxable	= 74,579,576	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 967,315.98 = 74,579,576 * (1.160908 / 100) + 101,515.72

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	307	0	7,543,147	7,543,147
OV65	138	0	1,292,290	1,292,290
OV65S	1	0	10,000	10,000
Totals		0	16,618,717	16,618,717

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Land		Value			
Homesite:		127,840			
Non Homesite:		3,763,440			
Ag Market:		1,784,480			
Timber Market:		0	Total Land	(+)	
				5,675,760	
Improvement		Value			
Homesite:		1,258,364			
Non Homesite:		858,930	Total Improvements	(+)	
				2,117,294	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	7,793,054
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,784,480		0		
Ag Use:	62,670		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,721,810		0		6,071,244
				Homestead Cap	(-)
					26,398
				Assessed Value	=
					6,044,846
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					135,000
				Net Taxable	=
					5,909,846

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	208,804	173,804	702.98	702.98	1		
Total	208,804	173,804	702.98	702.98	1	Freeze Taxable	(-)
Tax Rate	1.160908						173,804
						Freeze Adjusted Taxable	=
							5,736,042

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

67,293.15 = 5,736,042 * (1.160908 / 100) + 702.98

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	5	0	125,000	125,000
OV65	1	0	10,000	10,000
	Totals	0	135,000	135,000

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Grand Totals

Property Count: 959

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Land		Value			
Homesite:		9,141,964			
Non Homesite:		15,886,721			
Ag Market:		38,948,682			
Timber Market:		0	Total Land	(+) 63,977,367	
Improvement		Value			
Homesite:		63,107,913			
Non Homesite:		9,628,099	Total Improvements	(+) 72,736,012	
Non Real		Count	Value		
Personal Property:	62		16,504,200		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 16,504,200
			Market Value	= 153,217,579	
Ag		Non Exempt	Exempt		
Total Productivity Market:	38,948,682		0		
Ag Use:	1,441,584		0	Productivity Loss	(-) 37,507,098
Timber Use:	0		0	Appraised Value	= 115,710,481
Productivity Loss:	37,507,098		0	Homestead Cap	(-) 1,948,174
				Assessed Value	= 113,762,307
				Total Exemptions Amount (Breakdown on Next Page)	(-) 16,753,717
				Net Taxable	= 97,008,590

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	= 80,315,618

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,034,609.13 = 80,315,618 * (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	312	0	7,668,147	7,668,147
OV65	139	0	1,302,290	1,302,290
OV65S	1	0	10,000	10,000
Totals		0	16,753,717	16,753,717

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	280		\$77,690	\$39,330,838	\$31,051,903
C1	VACANT LOTS AND LAND TRACTS	100		\$0	\$1,805,400	\$1,805,400
D1	QUALIFIED OPEN-SPACE LAND	253	13,030.2710	\$0	\$37,234,952	\$1,445,523
D2	IMPROVEMENTS ON QUALIFIED OP	119		\$28,110	\$1,419,763	\$1,419,775
E	RURAL LAND, NON QUALIFIED OPE	295	1,669.2917	\$764,260	\$41,840,632	\$36,688,233
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$1,172,430	\$1,172,430
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$241,250	\$241,250
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$5,504,680	\$5,504,680
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$343,370	\$343,370
J5	RAILROAD	2		\$0	\$1,403,900	\$1,403,900
J6	PIPELAND COMPANY	12		\$0	\$4,368,990	\$4,368,990
J8	OTHER TYPE OF UTILITY	2		\$0	\$68,240	\$68,240
L1	COMMERCIAL PERSONAL PROPE	32		\$0	\$4,788,670	\$4,788,670
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$59,030	\$59,030
M1	TANGIBLE OTHER PERSONAL, MOB	40		\$57,920	\$1,015,310	\$707,450
S	SPECIAL INVENTORY TAX	1		\$0	\$29,900	\$29,900
X	TOTALLY EXEMPT PROPERTY	47		\$0	\$4,797,170	\$0
Totals		14,699.5627		\$927,980	\$145,424,525	\$91,098,744

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$820,460	\$715,064
D1	QUALIFIED OPEN-SPACE LAND	4	898.7770	\$0	\$1,784,480	\$62,670
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$60,460	\$60,460
E	RURAL LAND, NON QUALIFIED OPE	7	121.9930	\$0	\$1,087,584	\$1,031,582
F1	COMMERCIAL REAL PROPERTY	2		\$116,940	\$539,460	\$539,460
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$3,472,860	\$3,472,860
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$27,750	\$27,750
	Totals		1,020.7700	\$116,940	\$7,793,054	\$5,909,846

2020 PRELIMINARY TOTALS

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Property Count: 959

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	285		\$77,690	\$40,151,298	\$31,766,967
C1	VACANT LOTS AND LAND TRACTS	100		\$0	\$1,805,400	\$1,805,400
D1	QUALIFIED OPEN-SPACE LAND	257	13,929.0480	\$0	\$39,019,432	\$1,508,193
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	\$42,928,216	\$37,719,815
F1	COMMERCIAL REAL PROPERTY	13		\$116,940	\$1,711,890	\$1,711,890
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$3,714,110	\$3,714,110
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$5,532,430	\$5,532,430
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$343,370	\$343,370
J5	RAILROAD	2		\$0	\$1,403,900	\$1,403,900
J6	PIPELAND COMPANY	12		\$0	\$4,368,990	\$4,368,990
J8	OTHER TYPE OF UTILITY	2		\$0	\$68,240	\$68,240
L1	COMMERCIAL PERSONAL PROPE	32		\$0	\$4,788,670	\$4,788,670
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$59,030	\$59,030
M1	TANGIBLE OTHER PERSONAL, MOB	40		\$57,920	\$1,015,310	\$707,450
S	SPECIAL INVENTORY TAX	1		\$0	\$29,900	\$29,900
X	TOTALLY EXEMPT PROPERTY	47		\$0	\$4,797,170	\$0
	Totals		15,720.3327	\$1,044,920	\$153,217,579	\$97,008,590

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Not Under ARB Review Totals

Property Count: 940

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	212		\$8,750	\$34,996,135	\$27,650,548
A2	Real, Residential Mobile Home	50		\$0	\$2,245,450	\$1,547,047
A3	Real, Residential, Aux Improvement	141		\$68,940	\$1,637,763	\$1,444,422
A4	Real, Imp Only Residential Single Famil	5		\$0	\$451,490	\$409,886
C1	REAL, VACANT PLATTED RESIDENTI	88		\$0	\$1,704,090	\$1,704,090
C2	Real, Vacant Platted Commerical Lot	10		\$0	\$89,290	\$89,290
C3	REAL, VACANT PLATTED RURAL OR F	2		\$0	\$12,020	\$12,020
D1	REAL, ACREAGE, RANGELAND	253	13,030.2710	\$0	\$37,234,952	\$1,445,523
D2	IMPROVEMENTS ON QUAL OPEN SP	119		\$28,110	\$1,419,763	\$1,419,775
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$19,990	\$19,990
E1	REAL, FARM/RANCH, HOUSE	179		\$764,260	\$34,145,500	\$29,494,455
E2	REAL, FARM/RANCH, MOBILE HOME	31		\$0	\$815,270	\$484,830
E3	REAL, FARM/RANCH, OTHER IMPROV	105		\$0	\$1,459,102	\$1,313,948
E5	NON-QUAL LAND NOT IN AG USE	116		\$0	\$5,400,770	\$5,375,009
F1	REAL, Commercial	11		\$0	\$1,172,430	\$1,172,430
F2	REAL, Industrial	1		\$0	\$241,250	\$241,250
J3	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$5,504,680	\$5,504,680
J4	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$343,370	\$343,370
J5	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$1,403,900	\$1,403,900
J6	REAL & TANGIBLE PERSONAL, UTILI	12		\$0	\$4,368,990	\$4,368,990
J8	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$68,240	\$68,240
L1	TANGIBLE, PERSONAL PROPERTY, C	32		\$0	\$4,788,670	\$4,788,670
L2	TANGIBLE, PERSONAL PROPERTY, I	4		\$0	\$59,030	\$59,030
M1	MOBILE HOME, TANGIBLE	40		\$57,920	\$1,015,310	\$707,450
S	SPECIAL INVENTORY	1		\$0	\$29,900	\$29,900
X	Totally Exempt Property	47		\$0	\$4,797,170	\$0
Totals			13,030.2710	\$927,980	\$145,424,525	\$91,098,743

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	5		\$0	\$791,740	\$686,516
A3	Real, Residential, Aux Improvement	2		\$0	\$28,720	\$28,548
D1	REAL, ACREAGE, RANGELAND	4	898.7770	\$0	\$1,784,480	\$62,670
D2	IMPROVEMENTS ON QUAL OPEN SP	1		\$0	\$60,460	\$60,460
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$630,604	\$576,965
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$32,520	\$30,157
E5	NON-QUAL LAND NOT IN AG USE	6		\$0	\$424,460	\$424,460
F1	REAL, Commercial	2		\$116,940	\$539,460	\$539,460
F2	REAL, Industrial	3		\$0	\$3,472,860	\$3,472,860
J3	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$27,750	\$27,750
Totals			898.7770	\$116,940	\$7,793,054	\$5,909,846

2020 PRELIMINARY TOTALS

26 - HALLSBURG ISD
Grand Totals

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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		\$8,750	\$35,787,875	\$28,337,064
A2	Real, Residential Mobile Home	50		\$0	\$2,245,450	\$1,547,047
A3	Real, Residential, Aux Improvement	143		\$68,940	\$1,666,483	\$1,472,970
A4	Real, Imp Only Residential Single Famil	5		\$0	\$451,490	\$409,886
C1	REAL, VACANT PLATTED RESIDENTI	88		\$0	\$1,704,090	\$1,704,090
C2	Real, Vacant Platted Commerical Lot	10		\$0	\$89,290	\$89,290
C3	REAL, VACANT PLATTED RURAL OR F	2		\$0	\$12,020	\$12,020
D1	REAL, ACREAGE, RANGELAND	257	13,929.0480	\$0	\$39,019,432	\$1,508,193
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		\$764,260	\$34,776,104	\$30,071,420
E2	REAL, FARM/RANCH, MOBILE HOME	31		\$0	\$815,270	\$484,830
E3	REAL, FARM/RANCH, OTHER IMPROV	106		\$0	\$1,491,622	\$1,344,105
E5	NON-QUAL LAND NOT IN AG USE	122		\$0	\$5,825,230	\$5,799,469
F1	REAL, Commercial	13		\$116,940	\$1,711,890	\$1,711,890
F2	REAL, Industrial	4		\$0	\$3,714,110	\$3,714,110
J3	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$5,532,430	\$5,532,430
J4	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$343,370	\$343,370
J5	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$1,403,900	\$1,403,900
J6	REAL & TANGIBLE PERSONAL, UTILI	12		\$0	\$4,368,990	\$4,368,990
J8	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$68,240	\$68,240
L1	TANGIBLE, PERSONAL PROPERTY, C	32		\$0	\$4,788,670	\$4,788,670
L2	TANGIBLE, PERSONAL PROPERTY, I	4		\$0	\$59,030	\$59,030
M1	MOBILE HOME, TANGIBLE	40		\$57,920	\$1,015,310	\$707,450
S	SPECIAL INVENTORY	1		\$0	\$29,900	\$29,900
X	Totally Exempt Property	47		\$0	\$4,797,170	\$0
Totals			13,929.0480	\$1,044,920	\$153,217,579	\$97,008,589

2020 PRELIMINARY TOTALS

26 - HALLSBURG ISD
Effective Rate Assumption

Property Count: 959

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New Value

TOTAL NEW VALUE MARKET:	\$1,044,920
TOTAL NEW VALUE TAXABLE:	\$998,170

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	5	2019 Market Value	\$310,990
EX366	HOUSE BILL 366	2	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	6		\$60,000
PARTIAL EXEMPTIONS VALUE LOSS				\$275,000
NEW EXEMPTIONS VALUE LOSS				\$596,850

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$596,850

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
299	\$189,558	\$31,208	\$158,350
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
170	\$173,315	\$30,760	\$142,555

2020 PRELIMINARY TOTALS

26 - HALLSBURG ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
19	\$7,793,054.00	\$4,086,678