

2023 CERTIFIED TOTALS

Property Count: 978

26 - HALLSBURG ISD
ARB Approved Totals

7/24/2023 11:44:05AM

Land		Value			
Homesite:		12,877,614			
Non Homesite:		18,356,179			
Ag Market:		55,089,430			
Timber Market:		0		Total Land	(+) 86,323,223
Improvement		Value			
Homesite:		115,824,745			
Non Homesite:		15,677,712		Total Improvements	(+) 131,502,457
Non Real		Count	Value		
Personal Property:	69	34,833,030			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 34,833,030
				Market Value	= 252,658,710
Ag	Non Exempt	Exempt			
Total Productivity Market:	55,089,430	0			
Ag Use:	1,703,047	0		Productivity Loss	(-) 53,386,383
Timber Use:	0	0		Appraised Value	= 199,272,327
Productivity Loss:	53,386,383	0		Homestead Cap	(-) 20,865,725
				Assessed Value	= 178,406,602
				Total Exemptions Amount	(-) 43,027,432
				(Breakdown on Next Page)	
				Net Taxable	= 135,379,170

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,496,007	1,317,490	8,116.93	9,530.93	13		
DPS	82,002	0	0.00	368.52	1		
OV65	30,388,594	14,135,275	104,075.28	127,325.06	148		
Total	32,966,603	15,452,765	112,192.21	137,224.51	162	Freeze Taxable	(-) 15,452,765
Tax Rate	0.9672000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	928,485	598,485	590,019	8,466	3		
Total	928,485	598,485	590,019	8,466	3	Transfer Adjustment	(-) 8,466
						Freeze Adjusted Taxable	= 119,917,939

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,272,038.52 = 119,917,939 * (0.9672000 / 100) + 112,192.21

Certified Estimate of Market Value: 252,658,710
 Certified Estimate of Taxable Value: 135,379,170

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	84,092	84,092
DPS	1	0	0	0
DV1	3	0	29,000	29,000
DV2	3	0	19,500	19,500
DV3	5	0	34,290	34,290
DV4	15	0	143,650	143,650
DV4S	5	0	24,000	24,000
DVHS	15	0	4,528,374	4,528,374
DVHSS	2	0	358,713	358,713
EX-XR	3	0	204,540	204,540
EX-XV	37	0	4,774,430	4,774,430
EX366	17	0	16,390	16,390
HS	343	0	31,521,789	31,521,789
OV65	162	0	1,210,714	1,210,714
OV65S	1	0	10,000	10,000
PC	2	67,950	0	67,950
Totals		67,950	42,959,482	43,027,432

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Property Count: 3

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Under ARB Review Totals

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Land		Value		
Homesite:		8,730		
Non Homesite:		171,920		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 180,650
Improvement		Value		
Homesite:		294,030		
Non Homesite:		215,700	Total Improvements	(+) 509,730
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 690,380
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 690,380
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 690,380
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,000
			Net Taxable	= 685,380

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,629.00 = 685,380 * (0.967200 / 100)

Certified Estimate of Market Value:	518,110
Certified Estimate of Taxable Value:	513,110
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 3

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
Totals		0	5,000	5,000

2023 CERTIFIED TOTALS

Property Count: 981

26 - HALLSBURG ISD
Grand Totals

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Land		Value			
Homesite:		12,886,344			
Non Homesite:		18,528,099			
Ag Market:		55,089,430			
Timber Market:		0		Total Land	(+) 86,503,873
Improvement		Value			
Homesite:		116,118,775			
Non Homesite:		15,893,412		Total Improvements	(+) 132,012,187
Non Real		Count	Value		
Personal Property:	69	34,833,030			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 34,833,030
				Market Value	= 253,349,090
Ag	Non Exempt	Exempt			
Total Productivity Market:	55,089,430	0			
Ag Use:	1,703,047	0		Productivity Loss	(-) 53,386,383
Timber Use:	0	0		Appraised Value	= 199,962,707
Productivity Loss:	53,386,383	0		Homestead Cap	(-) 20,865,725
				Assessed Value	= 179,096,982
				Total Exemptions Amount	(-) 43,032,432
				(Breakdown on Next Page)	
				Net Taxable	= 136,064,550

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,496,007	1,317,490	8,116.93	9,530.93	13		
DPS	82,002	0	0.00	368.52	1		
OV65	30,388,594	14,135,275	104,075.28	127,325.06	148		
Total	32,966,603	15,452,765	112,192.21	137,224.51	162	Freeze Taxable	(-) 15,452,765
Tax Rate	0.9672000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	928,485	598,485	590,019	8,466	3		
Total	928,485	598,485	590,019	8,466	3	Transfer Adjustment	(-) 8,466
						Freeze Adjusted Taxable	= 120,603,319

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,278,667.51 = 120,603,319 * (0.9672000 / 100) + 112,192.21

Certified Estimate of Market Value: 253,176,820
 Certified Estimate of Taxable Value: 135,892,280

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

2023 CERTIFIED TOTALS

Property Count: 981

26 - HALLSBURG ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	84,092	84,092
DPS	1	0	0	0
DV1	4	0	34,000	34,000
DV2	3	0	19,500	19,500
DV3	5	0	34,290	34,290
DV4	15	0	143,650	143,650
DV4S	5	0	24,000	24,000
DVHS	15	0	4,528,374	4,528,374
DVHSS	2	0	358,713	358,713
EX-XR	3	0	204,540	204,540
EX-XV	37	0	4,774,430	4,774,430
EX366	17	0	16,390	16,390
HS	343	0	31,521,789	31,521,789
OV65	162	0	1,210,714	1,210,714
OV65S	1	0	10,000	10,000
PC	2	67,950	0	67,950
Totals		67,950	42,964,482	43,032,432

2023 CERTIFIED TOTALS

Property Count: 978

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	311	886.3597	\$2,812,860	\$75,418,764	\$42,090,734
C1	VACANT LOTS AND LAND TRACTS	89	154.0866	\$0	\$2,199,190	\$2,199,190
D1	QUALIFIED OPEN-SPACE LAND	272	14,679.1288	\$0	\$55,089,430	\$1,694,286
D2	IMPROVEMENTS ON QUALIFIED OP	106		\$0	\$2,227,725	\$2,224,391
E	RURAL LAND, NON QUALIFIED OPE	304	1,585.1086	\$3,111,880	\$68,537,521	\$43,673,475
F1	COMMERCIAL REAL PROPERTY	17	48.4568	\$121,340	\$2,646,920	\$2,646,920
F2	INDUSTRIAL AND MANUFACTURIN	4	2,167.5310	\$0	\$4,785,580	\$4,785,580
J3	ELECTRIC COMPANY (INCLUDING C	4	1.8400	\$0	\$13,704,990	\$13,704,990
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$370,560	\$370,560
J5	RAILROAD	2		\$0	\$1,807,170	\$1,807,170
J6	PIPELAND COMPANY	11		\$0	\$10,605,630	\$10,605,630
J8	OTHER TYPE OF UTILITY	2	20.5800	\$0	\$85,930	\$85,930
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$5,943,230	\$5,943,230
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$2,394,970	\$2,327,020
M1	TANGIBLE OTHER PERSONAL, MOB	41		\$447,510	\$1,829,410	\$1,203,734
S	SPECIAL INVENTORY TAX	1		\$0	\$16,330	\$16,330
X	TOTALLY EXEMPT PROPERTY	57	557.1340	\$0	\$4,995,360	\$0
	Totals		20,100.2255	\$6,493,590	\$252,658,710	\$135,379,170

2023 CERTIFIED TOTALS

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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	1		\$0	\$1,440	\$1,336
E	RURAL LAND, NON QUALIFIED OPE	2	18.5300	\$0	\$443,480	\$438,584
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$245,460	\$245,460
Totals			18.5300	\$0	\$690,380	\$685,380

2023 CERTIFIED TOTALS

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	312	886.3597	\$2,812,860	\$75,420,204	\$42,092,070
C1	VACANT LOTS AND LAND TRACTS	89	154.0866	\$0	\$2,199,190	\$2,199,190
D1	QUALIFIED OPEN-SPACE LAND	272	14,679.1288	\$0	\$55,089,430	\$1,694,286
D2	IMPROVEMENTS ON QUALIFIED OP	106		\$0	\$2,227,725	\$2,224,391
E	RURAL LAND, NON QUALIFIED OPE	306	1,603.6386	\$3,111,880	\$68,981,001	\$44,112,059
F1	COMMERCIAL REAL PROPERTY	18	48.4568	\$121,340	\$2,892,380	\$2,892,380
F2	INDUSTRIAL AND MANUFACTURIN	4	2,167.5310	\$0	\$4,785,580	\$4,785,580
J3	ELECTRIC COMPANY (INCLUDING C	4	1.8400	\$0	\$13,704,990	\$13,704,990
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$370,560	\$370,560
J5	RAILROAD	2		\$0	\$1,807,170	\$1,807,170
J6	PIPELAND COMPANY	11		\$0	\$10,605,630	\$10,605,630
J8	OTHER TYPE OF UTILITY	2	20.5800	\$0	\$85,930	\$85,930
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$5,943,230	\$5,943,230
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$2,394,970	\$2,327,020
M1	TANGIBLE OTHER PERSONAL, MOB	41		\$447,510	\$1,829,410	\$1,203,734
S	SPECIAL INVENTORY TAX	1		\$0	\$16,330	\$16,330
X	TOTALLY EXEMPT PROPERTY	57	557.1340	\$0	\$4,995,360	\$0
Totals			20,118.7555	\$6,493,590	\$253,349,090	\$136,064,550

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ARB Approved 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	246	744.9872	\$2,384,030	\$66,835,945	\$36,984,165
A2	Real, Residential Mobile Home	51	122.2525	\$118,580	\$4,901,243	\$2,678,564
A3	Real, Residential, Aux Improvement	160	19.1200	\$310,250	\$3,279,146	\$2,221,459
A4	Real, Imp Only Residential Single Famil	2		\$0	\$402,430	\$206,545
C1	REAL, VACANT PLATTED RESIDENTI	79	148.5737	\$0	\$2,098,727	\$2,098,727
C2	Real, Vacant Platted Commerical Lot	9	4.2119	\$0	\$84,933	\$84,933
C3	REAL, VACANT PLATTED RURAL OR I	2	1.3010	\$0	\$15,530	\$15,530
D1	REAL, ACREAGE, RANGELAND	272	14,669.2340	\$0	\$55,042,366	\$1,691,234
D2	IMPROVEMENTS ON QUAL OPEN SP	106		\$0	\$2,227,725	\$2,224,391
D3	REAL, ACREAGE, FARMLAND	3	9.8949	\$0	\$79,644	\$35,632
E1	REAL, FARM/RANCH, HOUSE	180	477.9210	\$2,989,820	\$57,419,459	\$34,170,780
E2	REAL, FARM/RANCH, MOBILE HOME	26	45.0420	\$0	\$1,908,980	\$1,036,960
E3	REAL, FARM/RANCH, OTHER IMPROV	121	74.7000	\$122,060	\$2,973,844	\$2,236,191
E5	NON-QUAL LAND NOT IN AG USE	115	987.4456	\$0	\$6,202,658	\$6,196,963
F1	REAL, Commercial	17	48.4568	\$121,340	\$2,646,920	\$2,646,920
F2	REAL, Industrial	4	2,167.5310	\$0	\$4,785,580	\$4,785,580
J3	REAL & TANGIBLE PERSONAL, UTIL	4	1.8400	\$0	\$13,704,990	\$13,704,990
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$370,560	\$370,560
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,807,170	\$1,807,170
J6	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$10,605,630	\$10,605,630
J8	REAL & TANGIBLE PERSONAL, UTIL	2	20.5800	\$0	\$85,930	\$85,930
L1	TANGIBLE, PERSONAL PROPERTY, C	24		\$0	\$5,943,230	\$5,943,230
L2	TANGIBLE, PERSONAL PROPERTY, I	6		\$0	\$2,394,970	\$2,327,020
M1	MOBILE HOME, TANGIBLE	41		\$447,510	\$1,829,410	\$1,203,734
S	SPECIAL INVENTORY	1		\$0	\$16,330	\$16,330
X	Totally Exempt Property	57	557.1340	\$0	\$4,995,360	\$0
Totals			20,100.2256	\$6,493,590	\$252,658,710	\$135,379,168

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Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A3	Real, Residential, Aux Improvement	1		\$0	\$1,440	\$1,336
E1	REAL, FARM/RANCH, HOUSE	1	1.0000	\$0	\$302,760	\$302,760
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$5,130	\$4,760
E5	NON-QUAL LAND NOT IN AG USE	2	17.5300	\$0	\$135,590	\$131,064
F1	REAL, Commercial	1		\$0	\$245,460	\$245,460
Totals			18.5300	\$0	\$690,380	\$685,380

2023 CERTIFIED TOTALS

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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	246	744.9872	\$2,384,030	\$66,835,945	\$36,984,165
A2	Real, Residential Mobile Home	51	122.2525	\$118,580	\$4,901,243	\$2,678,564
A3	Real, Residential, Aux Improvement	161	19.1200	\$310,250	\$3,280,586	\$2,222,795
A4	Real, Imp Only Residential Single Famil	2		\$0	\$402,430	\$206,545
C1	REAL, VACANT PLATTED RESIDENTI	79	148.5737	\$0	\$2,098,727	\$2,098,727
C2	Real, Vacant Platted Commerical Lot	9	4.2119	\$0	\$84,933	\$84,933
C3	REAL, VACANT PLATTED RURAL OR I	2	1.3010	\$0	\$15,530	\$15,530
D1	REAL, ACREAGE, RANGELAND	272	14,669.2340	\$0	\$55,042,366	\$1,691,234
D2	IMPROVEMENTS ON QUAL OPEN SP	106		\$0	\$2,227,725	\$2,224,391
D3	REAL, ACREAGE, FARMLAND	3	9.8949	\$0	\$79,644	\$35,632
E1	REAL, FARM/RANCH, HOUSE	181	478.9210	\$2,989,820	\$57,722,219	\$34,473,540
E2	REAL, FARM/RANCH, MOBILE HOME	26	45.0420	\$0	\$1,908,980	\$1,036,960
E3	REAL, FARM/RANCH, OTHER IMPROV	122	74.7000	\$122,060	\$2,978,974	\$2,240,951
E5	NON-QUAL LAND NOT IN AG USE	117	1,004.9756	\$0	\$6,338,248	\$6,328,027
F1	REAL, Commercial	18	48.4568	\$121,340	\$2,892,380	\$2,892,380
F2	REAL, Industrial	4	2,167.5310	\$0	\$4,785,580	\$4,785,580
J3	REAL & TANGIBLE PERSONAL, UTIL	4	1.8400	\$0	\$13,704,990	\$13,704,990
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$370,560	\$370,560
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,807,170	\$1,807,170
J6	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$10,605,630	\$10,605,630
J8	REAL & TANGIBLE PERSONAL, UTIL	2	20.5800	\$0	\$85,930	\$85,930
L1	TANGIBLE, PERSONAL PROPERTY, C	24		\$0	\$5,943,230	\$5,943,230
L2	TANGIBLE, PERSONAL PROPERTY, I	6		\$0	\$2,394,970	\$2,327,020
M1	MOBILE HOME, TANGIBLE	41		\$447,510	\$1,829,410	\$1,203,734
S	SPECIAL INVENTORY	1		\$0	\$16,330	\$16,330
X	Totally Exempt Property	57	557.1340	\$0	\$4,995,360	\$0
Totals			20,118.7556	\$6,493,590	\$253,349,090	\$136,064,548

2023 CERTIFIED TOTALS

Property Count: 981

26 - HALLSBURG ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$6,493,590**
TOTAL NEW VALUE TAXABLE: **\$5,589,558**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2022 Market Value	\$4,140
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,140

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
HS	HOMESTEAD	10	\$626,111
OV65	OVER 65	14	\$82,248
PARTIAL EXEMPTIONS VALUE LOSS			\$718,359
NEW EXEMPTIONS VALUE LOSS			\$722,499

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	310	\$17,261,227
INCREASED EXEMPTIONS VALUE LOSS			\$17,261,227

TOTAL EXEMPTIONS VALUE LOSS \$17,983,726

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
330	\$309,784	\$156,874	\$152,910
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
197	\$285,211	\$151,027	\$134,184

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$690,380.00	\$513,110