

2018 CERTIFIED TOTALS
CAD - WALKER CO APPRAISAL DISTRICT
 Grand Totals

Property Count: 38,824

10/19/2018 11:03:39AM

Land		Value			
Homesite:		244,040,615			
Non Homesite:		743,124,242			
Ag Market:		830,098,449			
Timber Market:		618,588,489	Total Land	(+)	2,435,851,795
Improvement		Value			
Homesite:		1,461,964,802			
Non Homesite:		1,400,243,070	Total Improvements	(+)	2,862,207,872
Non Real		Count	Value		
Personal Property:	1,867		423,634,880		
Mineral Property:	530		10,910,840		
Autos:	3		0		
			Total Non Real	(+)	434,545,720
			Market Value	=	5,732,605,387
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,448,654,938	32,000			
Ag Use:	17,797,535	340	Productivity Loss	(-)	1,395,652,101
Timber Use:	35,205,302	0	Appraised Value	=	4,336,953,286
Productivity Loss:	1,395,652,101	31,660	Homestead Cap	(-)	13,196,335
			Assessed Value	=	4,323,756,951
			Total Exemptions Amount	(-)	493,811,588
			(Breakdown on Next Page)		
			Net Taxable	=	3,829,945,363

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,829,945,363 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS
CAD - WALKER CO APPRAISAL DISTRICT

Property Count: 38,824

Grand Totals

10/19/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	9	8,964,870	0	8,964,870
CHODO	2	49,345,200	0	49,345,200
DV1	96	0	820,338	820,338
DV1S	1	0	5,000	5,000
DV2	58	0	537,210	537,210
DV3	69	0	657,689	657,689
DV3S	1	0	10,000	10,000
DV4	242	0	1,706,262	1,706,262
DV4S	17	0	156,000	156,000
DVHS	141	0	21,476,095	21,476,095
EX	32	0	5,662,680	5,662,680
EX (Prorated)	1	0	612	612
EX-XG	1	0	326,230	326,230
EX-XI	2	0	827,140	827,140
EX-XJ	1	0	338,000	338,000
EX-XL	1	0	363,910	363,910
EX-XN	15	0	3,712,500	3,712,500
EX-XR	28	0	609,650	609,650
EX-XU	2	0	588,400	588,400
EX-XV	631	0	389,856,517	389,856,517
EX-XV (Prorated)	10	0	92,604	92,604
EX366	67	0	13,800	13,800
FR	4	7,059,413	0	7,059,413
PC	5	681,468	0	681,468
Totals		66,050,951	427,760,637	493,811,588

2018 CERTIFIED TOTALS

Property Count: 7,566

FA - Walker County ESD 1
Grand Totals

10/19/2018

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Land		Value		
Homesite:		44,958,401		
Non Homesite:		65,608,318		
Ag Market:		87,978,881		
Timber Market:		72,024,292	Total Land	(+) 270,569,892
Improvement		Value		
Homesite:		177,033,744		
Non Homesite:		89,226,691	Total Improvements	(+) 266,260,435
Non Real		Count	Value	
Personal Property:	186		31,743,200	
Mineral Property:	3		31,557	
Autos:	0		0	
			Total Non Real	(+) 31,774,757
			Market Value	= 568,605,084
Ag		Non Exempt	Exempt	
Total Productivity Market:	160,003,173		0	
Ag Use:	2,228,631		0	Productivity Loss (-) 153,931,089
Timber Use:	3,843,453		0	Appraised Value = 414,673,995
Productivity Loss:	153,931,089		0	Homestead Cap (-) 2,524,192
				Assessed Value = 412,149,803
				Total Exemptions Amount (-) 28,305,794 (Breakdown on Next Page)
				Net Taxable = 383,844,009

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 230,306.41 = 383,844,009 * (0.060000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 7,566

FA - Walker County ESD 1
Grand Totals

10/19/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	27	0	219,000	219,000
DV2	14	0	125,250	125,250
DV3	17	0	124,289	124,289
DV3S	1	0	10,000	10,000
DV4	58	0	315,995	315,995
DV4S	1	0	12,000	12,000
DVHS	39	0	4,576,938	4,576,938
EX	4	0	73,840	73,840
EX (Prorated)	1	0	612	612
EX-XJ	1	0	338,000	338,000
EX-XN	7	0	552,030	552,030
EX-XR	5	0	52,310	52,310
EX-XV	56	0	21,903,660	21,903,660
EX366	13	0	1,870	1,870
Totals		0	28,305,794	28,305,794

2018 CERTIFIED TOTALS

Property Count: 7,232

FB - Walker County ESD 2
Grand Totals

10/19/2018

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Land		Value		
Homesite:		50,157,396		
Non Homesite:		246,912,211		
Ag Market:		233,326,665		
Timber Market:		143,957,075	Total Land	(+) 674,353,347
Improvement		Value		
Homesite:		224,733,080		
Non Homesite:		124,046,284	Total Improvements	(+) 348,779,364
Non Real		Count	Value	
Personal Property:	267		73,433,420	
Mineral Property:	18		1,690,195	
Autos:	0		0	
			Total Non Real	(+) 75,123,615
			Market Value	= 1,098,256,326
Ag		Non Exempt	Exempt	
Total Productivity Market:	377,283,740		0	
Ag Use:	3,508,881		0	Productivity Loss (-) 368,433,815
Timber Use:	5,341,044		0	Appraised Value = 729,822,511
Productivity Loss:	368,433,815		0	Homestead Cap (-) 2,225,917
				Assessed Value = 727,596,594
				Total Exemptions Amount (-) 133,289,853 (Breakdown on Next Page)
				Net Taxable = 594,306,741

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
594,306.74 = 594,306,741 * (0.100000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 7,232

FB - Walker County ESD 2
Grand Totals

10/19/2018

11:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	2	182,010	0	182,010
DV1	14	0	119,000	119,000
DV2	6	0	54,000	54,000
DV3	11	0	112,000	112,000
DV4	42	0	360,488	360,488
DV4S	4	0	24,000	24,000
DVHS	20	0	3,684,678	3,684,678
EX	5	0	332,060	332,060
EX-XN	9	0	496,700	496,700
EX-XR	4	0	48,810	48,810
EX-XV	125	0	126,866,300	126,866,300
EX-XV (Prorated)	2	0	23,994	23,994
EX366	13	0	1,860	1,860
FR	1	826,108	0	826,108
PC	1	157,845	0	157,845
Totals		1,165,963	132,123,890	133,289,853

2018 CERTIFIED TOTALS

Property Count: 12,115

HC - Huntsville City
Grand Totals

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Land		Value			
Homesite:		71,460,494			
Non Homesite:		256,986,051			
Ag Market:		9,814,760			
Timber Market:		19,745,100		Total Land	(+) 358,006,405
Improvement		Value			
Homesite:		632,216,517			
Non Homesite:		1,018,453,575		Total Improvements	(+) 1,650,670,092
Non Real		Count	Value		
Personal Property:		1,296	193,576,450		
Mineral Property:		1	1,930		
Autos:		0	0	Total Non Real	(+) 193,578,380
				Market Value	= 2,202,254,877
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,559,860	0			
Ag Use:	158,911	0	Productivity Loss	(-)	28,216,449
Timber Use:	1,184,500	0	Appraised Value	=	2,174,038,428
Productivity Loss:	28,216,449	0	Homestead Cap	(-)	4,915,081
				Assessed Value	= 2,169,123,347
				Total Exemptions Amount	(-) 265,837,010
				(Breakdown on Next Page)	
				Net Taxable	= 1,903,286,337

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	13,318,277	11,457,454	31,159.54	33,951.92	147			
OV65	290,043,767	266,728,652	784,785.17	797,563.23	1,638			
Total	303,362,044	278,186,106	815,944.71	831,515.15	1,785	Freeze Taxable	(-) 278,186,106	
Tax Rate	0.342200							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	384,180	364,180	351,173	13,007	3			
OV65	1,051,160	991,160	774,980	216,180	6			
Total	1,435,340	1,355,340	1,126,153	229,187	9	Transfer Adjustment	(-) 229,187	
						Freeze Adjusted Taxable	= 1,624,871,044	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,376,253.42 = 1,624,871,044 * (0.342200 / 100) + 815,944.71

Tif Zone Code	Tax Increment Loss
2007 TIF	40,915,747
Tax Increment Finance Value:	40,915,747
Tax Increment Finance Levy:	140,013.69

2018 CERTIFIED TOTALS

Property Count: 12,115

HC - Huntsville City
Grand Totals

10/19/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	7	10,344,360	0	10,344,360
CHODO	2	49,345,200	0	49,345,200
DP	159	1,397,294	0	1,397,294
DV1	24	0	246,000	246,000
DV2	22	0	225,000	225,000
DV3	25	0	256,000	256,000
DV4	71	0	560,580	560,580
DV4S	9	0	96,000	96,000
DVHS	35	0	5,468,259	5,468,259
EX	19	0	4,688,200	4,688,200
EX-XG	1	0	326,230	326,230
EX-XI	1	0	67,990	67,990
EX-XL	1	0	363,910	363,910
EX-XN	12	0	2,119,200	2,119,200
EX-XR	1	0	146,720	146,720
EX-XU	2	0	588,400	588,400
EX-XV	323	0	162,278,399	162,278,399
EX-XV (Prorated)	7	0	61,550	61,550
EX366	45	0	11,130	11,130
FR	3	6,233,305	0	6,233,305
OV65	1,815	20,703,288	0	20,703,288
OV65S	8	96,000	0	96,000
PC	1	213,995	0	213,995
Totals		88,333,442	177,503,568	265,837,010

2018 CERTIFIED TOTALS

Property Count: 32,335

HI - Huntsville ISD
Grand Totals

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Land		Value			
Homesite:		197,167,189			
Non Homesite:		571,578,654			
Ag Market:		554,777,493			
Timber Market:		416,127,035		Total Land	(+) 1,739,650,371
Improvement		Value			
Homesite:		1,254,776,694			
Non Homesite:		1,293,777,158		Total Improvements	(+) 2,548,553,852
Non Real		Count	Value		
Personal Property:		1,668	338,787,020		
Mineral Property:		489	9,056,284		
Autos:		0	0	Total Non Real	(+) 347,843,304
				Market Value	= 4,636,047,527
Ag	Non Exempt	Exempt			
Total Productivity Market:	970,872,528	32,000			
Ag Use:	13,360,005	340		Productivity Loss	(-) 932,035,124
Timber Use:	25,477,399	0		Appraised Value	= 3,704,012,403
Productivity Loss:	932,035,124	31,660		Homestead Cap	(-) 10,979,182
				Assessed Value	= 3,693,033,221
				Total Exemptions Amount (Breakdown on Next Page)	(-) 632,249,158
				Net Taxable	= 3,060,784,063

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	42,648,906	26,241,803	183,868.37	187,827.59	485		
OV65	536,992,671	397,904,426	2,796,216.09	2,812,023.93	3,602		
Total	579,641,577	424,146,229	2,980,084.46	2,999,851.52	4,087	Freeze Taxable	(-) 424,146,229
Tax Rate	1.175000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	419,080	314,180	0	314,180	4		
OV65	12,000,250	9,149,610	6,496,916	2,652,694	59		
Total	12,419,330	9,463,790	6,496,916	2,966,874	63	Transfer Adjustment	(-) 2,966,874
						Freeze Adjusted Taxable	= 2,633,670,960

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
33,925,718.24 = 2,633,670,960 * (1.175000 / 100) + 2,980,084.46

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

2018 CERTIFIED TOTALS

Property Count: 32,335

HI - Huntsville ISD
Grand Totals

10/19/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	9	10,733,360	0	10,733,360
CHODO	2	49,345,200	0	49,345,200
DP	506	0	3,752,179	3,752,179
DV1	86	0	713,676	713,676
DV1S	1	0	5,000	5,000
DV2	51	0	464,050	464,050
DV3	62	0	566,139	566,139
DV3S	1	0	10,000	10,000
DV4	201	0	1,279,062	1,279,062
DV4S	13	0	120,000	120,000
DVHS	115	0	13,839,663	13,839,663
EX	27	0	5,330,620	5,330,620
EX (Prorated)	1	0	612	612
EX-XG	1	0	326,230	326,230
EX-XI	2	0	827,140	827,140
EX-XJ	1	0	338,000	338,000
EX-XL	1	0	363,910	363,910
EX-XN	15	0	3,381,300	3,381,300
EX-XR	28	0	609,650	609,650
EX-XU	2	0	588,400	588,400
EX-XV	525	0	277,153,387	277,153,387
EX-XV (Prorated)	8	0	68,610	68,610
EX366	63	0	13,130	13,130
FR	3	6,233,305	0	6,233,305
HS	9,043	0	201,709,742	201,709,742
OV65	4,050	19,547,750	34,388,263	53,936,013
OV65S	21	100,742	178,934	279,676
PC	3	261,104	0	261,104
Totals		86,221,461	546,027,697	632,249,158

2018 CERTIFIED TOTALS

Property Count: 766

NC - New Waverly City
Grand Totals

10/19/2018 11:03:39AM

Land		Value				
Homesite:		3,730,004				
Non Homesite:		12,286,860				
Ag Market:		7,401,490				
Timber Market:		1,186,050				
			Total Land	(+)	24,604,404	
Improvement		Value				
Homesite:		18,384,620				
Non Homesite:		23,970,683				
			Total Improvements	(+)	42,355,303	
Non Real		Count	Value			
Personal Property:		121	9,345,910			
Mineral Property:		0	0			
Autos:		0	0			
			Total Non Real	(+)	9,345,910	
			Market Value	=	76,305,617	
Ag	Non Exempt	Exempt				
Total Productivity Market:	8,587,540	0				
Ag Use:	68,520	0		Productivity Loss	(-) 8,501,020	
Timber Use:	18,000	0		Appraised Value	= 67,804,597	
Productivity Loss:	8,501,020	0		Homestead Cap	(-) 422,559	
				Assessed Value	= 67,382,038	
				Total Exemptions Amount	(-) 6,685,312	
				(Breakdown on Next Page)		
				Net Taxable	= 60,696,726	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	619,770	547,770	0.00	640.90	6		
OV65	2,218,928	1,879,108	0.00	1,761.31	28		
Total	2,838,698	2,426,878	0.00	2,402.21	34	Freeze Taxable	(-) 2,426,878
Tax Rate	0.000000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	51,610	39,610	22,996	16,614	1		
Total	51,610	39,610	22,996	16,614	1	Transfer Adjustment	(-) 16,614
				Freeze Adjusted Taxable		=	58,253,234

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
0.00 = 58,253,234 * (0.000000 / 100) + 0.00

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

2018 CERTIFIED TOTALS

Property Count: 766

NC - New Waverly City
Grand Totals

10/19/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	56,260	0	56,260
DP	14	137,000	0	137,000
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	1	0	10,000	10,000
DV4	4	0	24,000	24,000
DVHS	2	0	247,822	247,822
EX	1	0	25,440	25,440
EX-XN	2	0	49,680	49,680
EX-XV	25	0	5,347,770	5,347,770
EX366	11	0	1,330	1,330
OV65	68	761,510	0	761,510
Totals		954,770	5,730,542	6,685,312

2018 CERTIFIED TOTALS

Property Count: 4,645

NI - New Waverly ISD
Grand Totals

10/19/2018

11:03:39AM

Land		Value			
Homesite:		40,401,456			
Non Homesite:		124,129,158			
Ag Market:		183,884,535			
Timber Market:		116,266,635		Total Land	(+) 464,681,784
Improvement		Value			
Homesite:		172,075,120			
Non Homesite:		88,813,903		Total Improvements	(+) 260,889,023
Non Real		Count	Value		
Personal Property:		242	66,395,380		
Mineral Property:		25	1,820,651		
Autos:		0	0	Total Non Real	(+) 68,216,031
				Market Value	= 793,786,838
Ag	Non Exempt	Exempt			
Total Productivity Market:	300,151,170	0			
Ag Use:	2,293,751	0	Productivity Loss	(-)	294,211,725
Timber Use:	3,645,694	0	Appraised Value	=	499,575,113
Productivity Loss:	294,211,725	0	Homestead Cap	(-)	2,007,182
			Assessed Value	=	497,567,931
			Total Exemptions Amount	(-)	117,008,048
			(Breakdown on Next Page)		
			Net Taxable	=	380,559,883

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,999,316	10,070,563	74,207.31	74,520.12	116		
DPS	305,950	270,950	2,262.18	2,262.18	1		
OV65	64,561,804	48,406,249	352,551.43	354,021.88	490		
Total	78,867,070	58,747,762	429,020.92	430,804.18	607	Freeze Taxable	(-) 58,747,762
Tax Rate	1.360000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	759,390	584,390	407,935	176,455	7		
Total	759,390	584,390	407,935	176,455	7	Transfer Adjustment	(-) 176,455
						Freeze Adjusted Taxable	= 321,635,666

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
4,803,265.98 = 321,635,666 * (1.360000 / 100) + 429,020.92

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

2018 CERTIFIED TOTALS

Property Count: 4,645

NI - New Waverly ISD
Grand Totals

10/19/2018

11:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	2	182,010	0	182,010
DP	121	0	908,348	908,348
DPS	1	0	10,000	10,000
DV1	9	0	73,000	73,000
DV2	6	0	54,000	54,000
DV3	6	0	63,000	63,000
DV4	30	0	253,078	253,078
DV4S	4	0	24,000	24,000
DVHS	17	0	2,540,138	2,540,138
EX	5	0	332,060	332,060
EX-XN	9	0	423,330	423,330
EX-XV	69	0	77,362,580	77,362,580
EX-XV (Prorated)	2	0	23,994	23,994
EX366	14	0	2,150	2,150
FR	1	826,108	0	826,108
HS	1,343	0	29,188,458	29,188,458
OV65	552	0	4,583,949	4,583,949
PC	1	157,845	0	157,845
Totals		1,165,963	115,842,085	117,008,048

2018 CERTIFIED TOTALS

Property Count: 708

RC - Riverside City
Grand Totals

10/19/2018 11:03:39AM

Land		Value			
Homesite:		2,346,910			
Non Homesite:		6,780,929			
Ag Market:		1,241,540			
Timber Market:		708,970			
			Total Land	(+)	11,078,349
Improvement		Value			
Homesite:		12,268,380			
Non Homesite:		10,881,450			
			Total Improvements	(+)	23,149,830
Non Real		Count	Value		
Personal Property:		68	3,265,790		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	3,265,790
			Market Value	=	37,493,969
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,950,510	0			
Ag Use:	23,140	0		Productivity Loss	(-) 1,903,370
Timber Use:	24,000	0		Appraised Value	= 35,590,599
Productivity Loss:	1,903,370	0		Homestead Cap	(-) 185,837
				Assessed Value	= 35,404,762
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,266,475
				Net Taxable	= 33,138,287

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	503,019	417,979	587.14	638.66	8			
OV65	5,559,954	4,747,714	6,374.31	7,432.10	56			
Total	6,062,973	5,165,693	6,961.45	8,070.76	64	Freeze Taxable	(-) 5,165,693	
Tax Rate	0.143100							
						Freeze Adjusted Taxable	= 27,972,594	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
46,990.23 = 27,972,594 * (0.143100 / 100) + 6,961.45

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

2018 CERTIFIED TOTALS

Property Count: 708

RC - Riverside City
Grand Totals

10/19/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	80,040	0	80,040
DV1	2	0	17,000	17,000
DV3	2	0	22,000	22,000
DV4	8	0	30,000	30,000
DV4S	1	0	12,000	12,000
DVHS	6	0	256,040	256,040
EX-XN	2	0	65,740	65,740
EX-XV	14	0	1,022,140	1,022,140
EX366	10	0	1,150	1,150
OV65	77	748,365	0	748,365
OV65S	1	12,000	0	12,000
Totals		840,405	1,426,070	2,266,475

2018 CERTIFIED TOTALS

Property Count: 699

RI - Richards ISD
Grand Totals

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Land		Value			
Homesite:		4,847,960			
Non Homesite:		41,855,750			
Ag Market:		57,599,670			
Timber Market:		25,516,249		Total Land	(+) 129,819,629
Improvement		Value			
Homesite:		26,844,870			
Non Homesite:		11,743,971		Total Improvements	(+) 38,588,841
Non Real		Count	Value		
Personal Property:		40	5,028,360		
Mineral Property:		2	6,330		
Autos:		0	0	Total Non Real	(+) 5,034,690
				Market Value	= 173,443,160
Ag	Non Exempt	Exempt			
Total Productivity Market:	83,115,919	0			
Ag Use:	1,050,390	0	Productivity Loss	(-)	80,792,540
Timber Use:	1,272,989	0	Appraised Value	=	92,650,620
Productivity Loss:	80,792,540	0	Homestead Cap	(-)	142,719
			Assessed Value	=	92,507,901
			Total Exemptions Amount	(-)	40,152,047
			(Breakdown on Next Page)		
			Net Taxable	=	52,355,854

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	976,754	684,062	2,930.59	2,930.59	9		
OV65	12,607,191	9,072,275	49,588.48	50,902.31	81		
Total	13,583,945	9,756,337	52,519.07	53,832.90	90	Freeze Taxable	(-) 9,756,337
Tax Rate	1.060000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	200,000	165,000	65,488	99,512	1		
Total	200,000	165,000	65,488	99,512	1	Transfer Adjustment	(-) 99,512
						Freeze Adjusted Taxable	= 42,500,005

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
503,019.12 = 42,500,005 * (1.060000 / 100) + 52,519.07

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

2018 CERTIFIED TOTALS

Property Count: 699

RI - Richards ISD
Grand Totals

10/19/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	80,000	80,000
DV3	1	0	12,000	12,000
DV4	4	0	24,000	24,000
DVHS	3	0	958,414	958,414
EX-XN	1	0	33,510	33,510
EX-XV	33	0	33,766,030	33,766,030
EX366	6	0	680	680
HS	184	0	4,233,972	4,233,972
OV65	88	0	770,922	770,922
OV65S	1	0	10,000	10,000
PC	1	262,519	0	262,519
Totals		262,519	39,889,528	40,152,047

2018 CERTIFIED TOTALS

Property Count: 1,241

TI - Trinity ISD
Grand Totals

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Land		Value			
Homesite:		1,609,260			
Non Homesite:		5,077,930			
Ag Market:		33,836,751			
Timber Market:		47,065,470			
			Total Land	(+)	87,589,411
Improvement		Value			
Homesite:		8,148,398			
Non Homesite:		5,680,659			
			Total Improvements	(+)	13,829,057
Non Real		Count	Value		
Personal Property:		27	5,593,880		
Mineral Property:		14	27,575		
Autos:		0	0		
			Total Non Real	(+)	5,621,455
			Market Value	=	107,039,923
Ag	Non Exempt	Exempt			
Total Productivity Market:	80,902,221	0			
Ag Use:	1,093,389	0		Productivity Loss	(-) 75,504,272
Timber Use:	4,304,560	0		Appraised Value	= 31,535,651
Productivity Loss:	75,504,272	0		Homestead Cap	(-) 67,252
				Assessed Value	= 31,468,399
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,515,571
				Net Taxable	= 27,952,828

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	478,319	146,249	966.47	966.47	17		
OV65	3,141,698	2,006,634	13,576.34	13,582.18	40		
Total	3,620,017	2,152,883	14,542.81	14,548.65	57	Freeze Taxable	(-) 2,152,883
Tax Rate	1.290000						
						Freeze Adjusted Taxable	= 25,799,945

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
347,362.10 = 25,799,945 * (1.290000 / 100) + 14,542.81

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

2018 CERTIFIED TOTALS

Property Count: 1,241

TI - Trinity ISD
Grand Totals

10/19/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	64,910	64,910
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV4	7	0	46,360	46,360
DVHS	6	0	257,549	257,549
EX-XN	3	0	92,130	92,130
EX-XV	3	0	727,270	727,270
EX366	7	0	1,360	1,360
HS	109	0	1,967,648	1,967,648
OV65	49	0	338,844	338,844
Totals		0	3,515,571	3,515,571

2018 CERTIFIED TOTALS

Property Count: 38,798

WC - Walker County
Grand Totals

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Land		Value			
Homesite:		244,025,865			
Non Homesite:		742,057,932			
Ag Market:		830,098,449			
Timber Market:		604,382,439			
			Total Land	(+)	2,420,564,685
Improvement		Value			
Homesite:		1,461,845,082			
Non Homesite:		1,400,058,021			
			Total Improvements	(+)	2,861,903,103
Non Real		Count	Value		
Personal Property:		1,865	423,572,890		
Mineral Property:		530	10,910,840		
Autos:		0	0		
			Total Non Real	(+)	434,483,730
			Market Value	=	5,716,951,518
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,434,448,888	32,000			
Ag Use:	17,797,535	340			
Timber Use:	33,776,742	0			
Productivity Loss:	1,382,874,611	31,660			
			Productivity Loss	(-)	1,382,874,611
			Appraised Value	=	4,334,076,907
			Homestead Cap	(-)	13,196,335
			Assessed Value	=	4,320,880,572
			Total Exemptions Amount (Breakdown on Next Page)	(-)	552,386,001
			Net Taxable	=	3,768,494,571

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	58,103,295	48,892,488	198,497.43	210,863.53	627		
DPS	305,950	295,950	1,119.32	1,119.32	1		
OV65	617,311,384	557,768,087	2,382,170.12	2,436,124.40	4,214		
Total	675,720,629	606,956,525	2,581,786.87	2,648,107.25	4,842	Freeze Taxable	(-) 606,956,525
Tax Rate	0.549400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	384,180	364,180	353,476	10,704	3		
OV65	2,882,710	2,277,990	1,706,815	571,175	19		
Total	3,266,890	2,642,170	2,060,291	581,879	22	Transfer Adjustment	(-) 581,879
						Freeze Adjusted Taxable	= 3,160,956,167

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 19,948,080.05 = 3,160,956,167 * (0.549400 / 100) + 2,581,786.87

Tif Zone Code	Tax Increment Loss
2007 TIF	40,934,548
Tax Increment Finance Value:	40,934,548
Tax Increment Finance Levy:	224,894.41

2018 CERTIFIED TOTALS

Property Count: 38,798

WC - Walker County
Grand Totals

10/19/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	1,077,504	0	1,077,504
CH	11	10,915,370	0	10,915,370
CHODO	2	49,345,200	0	49,345,200
DP	654	5,441,180	0	5,441,180
DPS	1	10,000	0	10,000
DV1	96	0	820,338	820,338
DV1S	1	0	5,000	5,000
DV2	58	0	537,210	537,210
DV3	69	0	657,689	657,689
DV3S	1	0	10,000	10,000
DV4	242	0	1,706,262	1,706,262
DV4S	17	0	156,000	156,000
DVHS	141	0	21,476,095	21,476,095
EX	32	0	5,662,680	5,662,680
EX (Prorated)	1	0	612	612
EX-XG	1	0	326,230	326,230
EX-XI	2	0	827,140	827,140
EX-XJ	1	0	338,000	338,000
EX-XL	1	0	363,910	363,910
EX-XN	15	0	3,712,500	3,712,500
EX-XR	28	0	609,650	609,650
EX-XU	2	0	588,400	588,400
EX-XV	629	0	389,009,267	389,009,267
EX-XV (Prorated)	10	0	92,604	92,604
EX366	67	0	13,800	13,800
FR	4	7,059,413	0	7,059,413
OV65	4,739	50,702,714	0	50,702,714
OV65S	22	239,765	0	239,765
PC	5	681,468	0	681,468
Totals		125,472,614	426,913,387	552,386,001

2018 CERTIFIED TOTALS

Property Count: 38,795

WH - Walker County Hospital District
Grand Totals

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Land		Value			
Homesite:		244,025,865			
Non Homesite:		742,057,932			
Ag Market:		830,098,449			
Timber Market:		604,382,439		Total Land	(+) 2,420,564,685
Improvement		Value			
Homesite:		1,461,845,082			
Non Homesite:		1,400,060,801		Total Improvements	(+) 2,861,905,883
Non Real		Count	Value		
Personal Property:		1,861	411,680,970		
Mineral Property:		530	10,910,840		
Autos:		0	0	Total Non Real	(+) 422,591,810
				Market Value	= 5,705,062,378
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,434,448,888	32,000			
Ag Use:	17,797,535	340		Productivity Loss	(-) 1,382,874,611
Timber Use:	33,776,742	0		Appraised Value	= 4,322,187,767
Productivity Loss:	1,382,874,611	31,660		Homestead Cap	(-) 13,196,335
				Assessed Value	= 4,308,991,432
				Total Exemptions Amount (Breakdown on Next Page)	(-) 550,866,434
				Net Taxable	= 3,758,124,998

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,460,894.37 = 3,758,124,998 * (0.118700 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 38,795

WH - Walker County Hospital District
Grand Totals

10/19/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	11	10,915,370	0	10,915,370
CHODO	2	49,345,200	0	49,345,200
DP	654	5,441,180	0	5,441,180
DPS	1	10,000	0	10,000
DV1	96	0	820,338	820,338
DV1S	1	0	5,000	5,000
DV2	58	0	537,210	537,210
DV3	69	0	657,689	657,689
DV3S	1	0	10,000	10,000
DV4	242	0	1,706,262	1,706,262
DV4S	17	0	156,000	156,000
DVHS	141	0	21,476,095	21,476,095
EX	32	0	5,662,680	5,662,680
EX (Prorated)	1	0	612	612
EX-XG	1	0	326,230	326,230
EX-XI	2	0	827,140	827,140
EX-XJ	1	0	338,000	338,000
EX-XL	1	0	363,910	363,910
EX-XN	15	0	3,712,500	3,712,500
EX-XR	28	0	609,650	609,650
EX-XU	2	0	588,400	588,400
EX-XV	629	0	389,009,267	389,009,267
EX-XV (Prorated)	10	0	92,604	92,604
EX366	67	0	13,800	13,800
FR	3	6,617,325	0	6,617,325
OV65	4,739	50,702,739	0	50,702,739
OV65S	22	239,765	0	239,765
PC	5	681,468	0	681,468
Totals		123,953,047	426,913,387	550,866,434