

2020 CERTIFIED TOTALS
CAD - WALKER CO APPRAISAL DISTRICT
 ARB Approved Totals

Property Count: 39,499

7/24/2020 10:14:58PM

Land		Value				
Homesite:		353,127,756				
Non Homesite:		954,981,799				
Ag Market:		999,452,425				
Timber Market:		742,782,079		Total Land	(+)	3,050,344,059
Improvement		Value				
Homesite:		1,765,185,392				
Non Homesite:		1,657,132,598		Total Improvements	(+)	3,422,317,990
Non Real		Count	Value			
Personal Property:		1,948	536,110,970			
Mineral Property:		637	12,468,077			
Autos:		0	0	Total Non Real	(+)	548,579,047
				Market Value	=	7,021,241,096
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,742,189,014	45,490				
Ag Use:	18,095,439	370		Productivity Loss	(-)	1,686,966,004
Timber Use:	37,127,571	0		Appraised Value	=	5,334,275,092
Productivity Loss:	1,686,966,004	45,120		Homestead Cap	(-)	23,573,271
				Assessed Value	=	5,310,701,821
				Total Exemptions Amount	(-)	714,416,970
				(Breakdown on Next Page)		
				Net Taxable	=	4,596,284,851

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,596,284,851 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS
CAD - WALKER CO APPRAISAL DISTRICT
 ARB Approved Totals

Property Count: 39,499

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	7	8,879,175	0	8,879,175
CHODO	2	39,907,940	0	39,907,940
DV1	96	0	823,538	823,538
DV1S	3	0	15,000	15,000
DV2	52	0	469,938	469,938
DV3	68	0	635,460	635,460
DV3S	1	0	10,000	10,000
DV4	284	0	1,787,717	1,787,717
DV4S	13	0	120,000	120,000
DVHS	182	0	32,543,028	32,543,028
EX	47	0	14,223,370	14,223,370
EX (Prorated)	22	0	1,057,800	1,057,800
EX-XG	1	0	455,380	455,380
EX-XI	2	0	2,404,530	2,404,530
EX-XJ	1	0	585,830	585,830
EX-XL	1	0	447,250	447,250
EX-XN	14	0	1,559,000	1,559,000
EX-XR	29	0	905,740	905,740
EX-XU	1	0	586,820	586,820
EX-XV	670	0	580,881,565	580,881,565
EX-XV (Prorated)	6	0	211,239	211,239
EX366	87	0	23,120	23,120
FR	8	25,065,008	0	25,065,008
PC	5	753,012	0	753,012
SO	5	65,510	0	65,510
Totals		74,670,645	639,746,325	714,416,970

2020 CERTIFIED TOTALS
 CAD - WALKER CO APPRAISAL DISTRICT
 Under ARB Review Totals

Property Count: 833

7/24/2020 10:14:58PM

Land		Value			
Homesite:		9,874,600			
Non Homesite:		32,635,598			
Ag Market:		23,082,391			
Timber Market:		15,888,192			
				Total Land	(+) 81,480,781
Improvement		Value			
Homesite:		57,082,990			
Non Homesite:		71,698,610			
				Total Improvements	(+) 128,781,600
Non Real		Count	Value		
Personal Property:		21	20,106,530		
Mineral Property:		0	0		
Autos:		3	0		
				Total Non Real	(+) 20,106,530
				Market Value	= 230,368,911
Ag	Non Exempt	Exempt			
Total Productivity Market:	38,970,583	0			
Ag Use:	406,680	0		Productivity Loss	(-) 37,822,223
Timber Use:	741,680	0		Appraised Value	= 192,546,688
Productivity Loss:	37,822,223	0			
				Homestead Cap	(-) 709,736
				Assessed Value (3.49%)	= 191,836,952
				Total Exemptions Amount (Breakdown on Next Page)	(-) 735,205
				Net Taxable	= 191,101,747

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

0.00 = 191,101,747 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

* The assessed value under ARB Review represents 3.49% of the overall district value.

2020 CERTIFIED TOTALS
CAD - WALKER CO APPRAISAL DISTRICT
Under ARB Review Totals

Property Count: 833

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	556,040	0	556,040
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	32,000	32,000
DV4	4	0	41,870	41,870
DVHS	1	0	92,795	92,795
	Totals	556,040	179,165	735,205

2020 CERTIFIED TOTALS
 CAD - WALKER CO APPRAISAL DISTRICT
 Grand Totals

Property Count: 40,332

7/24/2020 10:14:58PM

Land		Value			
Homesite:		363,002,356			
Non Homesite:		987,617,397			
Ag Market:		1,022,534,816			
Timber Market:		758,670,271			
			Total Land	(+)	3,131,824,840
Improvement		Value			
Homesite:		1,822,268,382			
Non Homesite:		1,728,831,208			
			Total Improvements	(+)	3,551,099,590
Non Real		Count	Value		
Personal Property:		1,969	556,217,500		
Mineral Property:		637	12,468,077		
Autos:		3	0		
			Total Non Real	(+)	568,685,577
			Market Value	=	7,251,610,007
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,781,159,597	45,490			
Ag Use:	18,502,119	370	Productivity Loss	(-)	1,724,788,227
Timber Use:	37,869,251	0	Appraised Value	=	5,526,821,780
Productivity Loss:	1,724,788,227	45,120			
			Homestead Cap	(-)	24,283,007
			Assessed Value	=	5,502,538,773
			Total Exemptions Amount (Breakdown on Next Page)	(-)	715,152,175
			Net Taxable	=	4,787,386,598

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,787,386,598 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS
CAD - WALKER CO APPRAISAL DISTRICT
 Grand Totals

Property Count: 40,332

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	10	9,435,215	0	9,435,215
CHODO	2	39,907,940	0	39,907,940
DV1	97	0	828,538	828,538
DV1S	3	0	15,000	15,000
DV2	53	0	477,438	477,438
DV3	71	0	667,460	667,460
DV3S	1	0	10,000	10,000
DV4	288	0	1,829,587	1,829,587
DV4S	13	0	120,000	120,000
DVHS	183	0	32,635,823	32,635,823
EX	47	0	14,223,370	14,223,370
EX (Prorated)	22	0	1,057,800	1,057,800
EX-XG	1	0	455,380	455,380
EX-XI	2	0	2,404,530	2,404,530
EX-XJ	1	0	585,830	585,830
EX-XL	1	0	447,250	447,250
EX-XN	14	0	1,559,000	1,559,000
EX-XR	29	0	905,740	905,740
EX-XU	1	0	586,820	586,820
EX-XV	670	0	580,881,565	580,881,565
EX-XV (Prorated)	6	0	211,239	211,239
EX366	87	0	23,120	23,120
FR	8	25,065,008	0	25,065,008
PC	5	753,012	0	753,012
SO	5	65,510	0	65,510
Totals		75,226,685	639,925,490	715,152,175

2020 CERTIFIED TOTALS

Property Count: 39,499

CAD - WALKER CO APPRAISAL DISTRICT
ARB Approved Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,492		\$68,028,298	\$2,161,463,028	\$2,109,702,919
B	MULTIFAMILY RESIDENCE	323		\$62,225,710	\$553,094,237	\$553,056,829
C1	VACANT LOTS AND LAND TRACTS	8,967		\$2,300	\$285,118,740	\$284,896,740
D1	QUALIFIED OPEN-SPACE LAND	6,463	357,277.7721	\$0	\$1,742,187,244	\$55,128,835
D2	IMPROVEMENTS ON QUALIFIED OP	1,565		\$1,477,211	\$38,043,916	\$37,855,223
E	RURAL LAND, NON QUALIFIED OPE	3,008	6,093.4178	\$14,153,710	\$437,103,961	\$431,268,907
F1	COMMERCIAL REAL PROPERTY	974		\$7,714,760	\$511,451,928	\$511,401,079
F2	INDUSTRIAL AND MANUFACTURIN	20		\$630,930	\$34,158,120	\$34,158,120
G1	OIL AND GAS	612		\$0	\$12,456,402	\$12,456,402
J1	WATER SYSTEMS	1		\$0	\$11,380	\$11,380
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$2,888,940	\$2,888,940
J3	ELECTRIC COMPANY (INCLUDING C	47		\$0	\$55,059,680	\$55,059,680
J4	TELEPHONE COMPANY (INCLUDI	28		\$0	\$7,558,910	\$7,558,910
J5	RAILROAD	22		\$0	\$27,234,570	\$27,234,570
J6	PIPELAND COMPANY	99		\$0	\$102,173,970	\$101,931,238
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,607,600	\$8,607,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,397		\$0	\$157,557,100	\$155,900,011
L2	INDUSTRIAL AND MANUFACTURIN	232		\$0	\$147,708,440	\$123,790,241
M1	TANGIBLE OTHER PERSONAL, MOB	2,993		\$3,878,460	\$58,788,641	\$56,931,698
N	INTANGIBLE PROPERTY AND/OR U	1		\$0	\$90,000	\$90,000
O	RESIDENTIAL INVENTORY	128		\$0	\$1,379,270	\$1,379,270
S	SPECIAL INVENTORY TAX	37		\$0	\$24,883,300	\$24,883,300
X	TOTALLY EXEMPT PROPERTY	888		\$59,033,090	\$652,128,759	\$0
	Totals	363,371.1899		\$217,144,469	\$7,021,241,096	\$4,596,284,852

2020 CERTIFIED TOTALS
 CAD - WALKER CO APPRAISAL DISTRICT
 Under ARB Review Totals

Property Count: 833

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	347		\$5,430,960	\$64,803,008	\$64,065,986
B	MULTIFAMILY RESIDENCE	33		\$749,140	\$27,018,120	\$27,018,120
C1	VACANT LOTS AND LAND TRACTS	169		\$0	\$9,252,630	\$9,252,630
D1	QUALIFIED OPEN-SPACE LAND	162	7,531.4930	\$0	\$38,970,583	\$1,148,360
D2	IMPROVEMENTS ON QUALIFIED OP	49		\$129,610	\$2,046,931	\$2,046,931
E	RURAL LAND, NON QUALIFIED OPE	100	1,344.8986	\$1,265,430	\$24,487,369	\$24,335,490
F1	COMMERCIAL REAL PROPERTY	86		\$1,910,520	\$39,916,140	\$39,916,140
F2	INDUSTRIAL AND MANUFACTURIN	1		\$421,850	\$2,819,860	\$2,819,860
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$20,106,530	\$20,106,530
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$4,360	\$391,700	\$391,700
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$556,040	\$0
	Totals		8,876.3916	\$9,911,870	\$230,368,911	\$191,101,747

2020 CERTIFIED TOTALS

Property Count: 40,332

CAD - WALKER CO APPRAISAL DISTRICT
Grand Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,839		\$73,459,258	\$2,226,266,036	\$2,173,768,905
B	MULTIFAMILY RESIDENCE	356		\$62,974,850	\$580,112,357	\$580,074,949
C1	VACANT LOTS AND LAND TRACTS	9,136		\$2,300	\$294,371,370	\$294,149,370
D1	QUALIFIED OPEN-SPACE LAND	6,625	364,809.2651	\$0	\$1,781,157,827	\$56,277,195
D2	IMPROVEMENTS ON QUALIFIED OP	1,614		\$1,606,821	\$40,090,847	\$39,902,154
E	RURAL LAND, NON QUALIFIED OPE	3,108	7,438.3164	\$15,419,140	\$461,591,330	\$455,604,397
F1	COMMERCIAL REAL PROPERTY	1,060		\$9,625,280	\$551,368,068	\$551,317,219
F2	INDUSTRIAL AND MANUFACTURIN	21		\$1,052,780	\$36,977,980	\$36,977,980
G1	OIL AND GAS	612		\$0	\$12,456,402	\$12,456,402
J1	WATER SYSTEMS	1		\$0	\$11,380	\$11,380
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$2,888,940	\$2,888,940
J3	ELECTRIC COMPANY (INCLUDING C	47		\$0	\$55,059,680	\$55,059,680
J4	TELEPHONE COMPANY (INCLUDI	28		\$0	\$7,558,910	\$7,558,910
J5	RAILROAD	22		\$0	\$27,234,570	\$27,234,570
J6	PIPELAND COMPANY	99		\$0	\$102,173,970	\$101,931,238
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,607,600	\$8,607,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,418		\$0	\$177,663,630	\$176,006,541
L2	INDUSTRIAL AND MANUFACTURIN	232		\$0	\$147,708,440	\$123,790,241
M1	TANGIBLE OTHER PERSONAL, MOB	3,012		\$3,882,820	\$59,180,341	\$57,323,398
N	INTANGIBLE PROPERTY AND/OR U	1		\$0	\$90,000	\$90,000
O	RESIDENTIAL INVENTORY	128		\$0	\$1,379,270	\$1,379,270
S	SPECIAL INVENTORY TAX	37		\$0	\$24,883,300	\$24,883,300
X	TOTALLY EXEMPT PROPERTY	891		\$59,033,090	\$652,684,799	\$0
	Totals	372,247.5815		\$227,056,339	\$7,251,610,007	\$4,787,386,599

2020 CERTIFIED TOTALS
 CAD - WALKER CO APPRAISAL DISTRICT
 Effective Rate Assumption

Property Count: 40,332

7/24/2020 10:15:06PM

New Value

TOTAL NEW VALUE MARKET:	\$227,056,339
TOTAL NEW VALUE TAXABLE:	\$165,646,811

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	28	2019 Market Value	\$506,360
EX-XN	11.252 Motor vehicles leased for personal use	3	2019 Market Value	\$295,120
EX-XV	Other Exemptions (including public property, r	15	2019 Market Value	\$512,810
EX366	HOUSE BILL 366	35	2019 Market Value	\$24,078
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,338,368

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$35,863
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	7	\$74,000
DV4	Disabled Veterans 70% - 100%	22	\$168,000
DVHS	Disabled Veteran Homestead	11	\$3,594,599
PARTIAL EXEMPTIONS VALUE LOSS		47	\$3,896,962
NEW EXEMPTIONS VALUE LOSS			\$5,235,330

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,235,330

New Ag / Timber Exemptions

2019 Market Value	\$1,428,173	Count: 11
2020 Ag/Timber Use	\$69,100	
NEW AG / TIMBER VALUE LOSS	\$1,359,073	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,290	\$170,804	\$2,219	\$168,585
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,908	\$164,861	\$2,392	\$162,469

2020 CERTIFIED TOTALS
CAD - WALKER CO APPRAISAL DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
833	\$230,368,911.00	\$160,193,948

2020 CERTIFIED TOTALS

Property Count: 7,584

FA - Walker County ESD 1
ARB Approved Totals

7/24/2020 10:14:58PM

Land		Value			
Homesite:		63,907,938			
Non Homesite:		78,729,567			
Ag Market:		99,146,913			
Timber Market:		84,406,092	Total Land	(+)	326,190,510
Improvement		Value			
Homesite:		210,755,862			
Non Homesite:		97,823,554	Total Improvements	(+)	308,579,416
Non Real		Count	Value		
Personal Property:	209		61,521,240		
Mineral Property:	39		892,859		
Autos:	0		0		
			Total Non Real	(+)	62,414,099
			Market Value	=	697,184,025
Ag		Non Exempt	Exempt		
Total Productivity Market:	183,553,005		0		
Ag Use:	2,157,596		0	Productivity Loss	(-) 177,338,776
Timber Use:	4,056,633		0	Appraised Value	= 519,845,249
Productivity Loss:	177,338,776		0	Homestead Cap	(-) 4,176,706
				Assessed Value	= 515,668,543
				Total Exemptions Amount	(-) 35,511,673
				(Breakdown on Next Page)	
				Net Taxable	= 480,156,870

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 288,094.12 = 480,156,870 * (0.060000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 7,584

FA - Walker County ESD 1
ARB Approved Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	25	0	210,200	210,200
DV2	15	0	113,250	113,250
DV3	16	0	102,000	102,000
DV3S	1	0	10,000	10,000
DV4	71	0	318,640	318,640
DV4S	1	0	12,000	12,000
DVHS	49	0	5,749,238	5,749,238
EX	2	0	85,430	85,430
EX (Prorated)	6	0	73,491	73,491
EX-XJ	1	0	585,830	585,830
EX-XN	9	0	163,820	163,820
EX-XR	5	0	67,220	67,220
EX-XV	63	0	27,978,560	27,978,560
EX-XV (Prorated)	2	0	40,524	40,524
EX366	9	0	1,470	1,470
Totals		0	35,511,673	35,511,673

2020 CERTIFIED TOTALS

Property Count: 100

FA - Walker County ESD 1
Under ARB Review Totals

7/24/2020 10:14:58PM

Land		Value		
Homesite:		1,134,040		
Non Homesite:		5,809,713		
Ag Market:		3,415,561		
Timber Market:		1,882,876	Total Land	(+) 12,242,190
Improvement		Value		
Homesite:		4,113,750		
Non Homesite:		3,475,440	Total Improvements	(+) 7,589,190
Non Real		Count	Value	
Personal Property:	2	202,020		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 202,020
			Market Value	= 20,033,400
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,298,437	0		
Ag Use:	72,400	0	Productivity Loss	(-) 5,165,024
Timber Use:	61,013	0	Appraised Value	= 14,868,376
Productivity Loss:	5,165,024	0	Homestead Cap	(-) 81,278
			Assessed Value	= 14,787,098
			Total Exemptions Amount (Breakdown on Next Page)	(-) 7,500
			Net Taxable	= 14,779,598

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

8,867.76 = 14,779,598 * (0.060000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 100

FA - Walker County ESD 1
Under ARB Review Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
Totals		0	7,500	7,500

2020 CERTIFIED TOTALS

Property Count: 7,684

FA - Walker County ESD 1
Grand Totals

7/24/2020 10:14:58PM

Land		Value			
Homesite:		65,041,978			
Non Homesite:		84,539,280			
Ag Market:		102,562,474			
Timber Market:		86,288,968	Total Land	(+) 338,432,700	
Improvement		Value			
Homesite:		214,869,612			
Non Homesite:		101,298,994	Total Improvements	(+) 316,168,606	
Non Real		Count	Value		
Personal Property:	211		61,723,260		
Mineral Property:	39		892,859		
Autos:	0		0	Total Non Real	(+) 62,616,119
				Market Value	= 717,217,425
Ag	Non Exempt	Exempt			
Total Productivity Market:	188,851,442	0			
Ag Use:	2,229,996	0	Productivity Loss	(-) 182,503,800	
Timber Use:	4,117,646	0	Appraised Value	= 534,713,625	
Productivity Loss:	182,503,800	0	Homestead Cap	(-) 4,257,984	
			Assessed Value	= 530,455,641	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 35,519,173	
			Net Taxable	= 494,936,468	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 296,961.88 = 494,936,468 * (0.060000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 7,684

FA - Walker County ESD 1
Grand Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	25	0	210,200	210,200
DV2	16	0	120,750	120,750
DV3	16	0	102,000	102,000
DV3S	1	0	10,000	10,000
DV4	71	0	318,640	318,640
DV4S	1	0	12,000	12,000
DVHS	49	0	5,749,238	5,749,238
EX	2	0	85,430	85,430
EX (Prorated)	6	0	73,491	73,491
EX-XJ	1	0	585,830	585,830
EX-XN	9	0	163,820	163,820
EX-XR	5	0	67,220	67,220
EX-XV	63	0	27,978,560	27,978,560
EX-XV (Prorated)	2	0	40,524	40,524
EX366	9	0	1,470	1,470
Totals		0	35,519,173	35,519,173

2020 CERTIFIED TOTALS

Property Count: 7,584

FA - Walker County ESD 1
ARB Approved Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,279		\$4,546,357	\$298,811,094	\$290,023,417
B	MULTIFAMILY RESIDENCE	3		\$0	\$779,410	\$779,410
C1	VACANT LOTS AND LAND TRACTS	2,289		\$0	\$30,697,499	\$30,686,499
D1	QUALIFIED OPEN-SPACE LAND	1,060	43,273.6250	\$0	\$183,553,005	\$6,199,480
D2	IMPROVEMENTS ON QUALIFIED OP	158		\$79,220	\$3,949,620	\$3,911,267
E	RURAL LAND, NON QUALIFIED OPE	446	943.6234	\$1,560,470	\$55,116,313	\$53,701,556
F1	COMMERCIAL REAL PROPERTY	99		\$1,331,160	\$20,318,780	\$20,317,931
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$104,440	\$104,440
G1	OIL AND GAS	39		\$0	\$892,859	\$892,859
J1	WATER SYSTEMS	1		\$0	\$11,380	\$11,380
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$90,750	\$90,750
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$6,824,200	\$6,824,200
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$872,390	\$872,390
J5	RAILROAD	5		\$0	\$8,556,310	\$8,556,310
J6	PIPELAND COMPANY	6		\$0	\$31,960,510	\$31,960,510
L1	COMMERCIAL PERSONAL PROPE	145		\$0	\$6,668,950	\$6,668,950
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$6,493,150	\$6,493,150
M1	TANGIBLE OTHER PERSONAL, MOB	583		\$454,800	\$12,485,110	\$12,060,461
S	SPECIAL INVENTORY TAX	2		\$0	\$1,910	\$1,910
X	TOTALLY EXEMPT PROPERTY	97		\$767,550	\$28,996,345	\$0
	Totals		44,217.2484	\$8,739,557	\$697,184,025	\$480,156,870

2020 CERTIFIED TOTALS

Property Count: 100

FA - Walker County ESD 1
Under ARB Review Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	39		\$55,760	\$4,431,950	\$4,360,634
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$807,823	\$807,823
D1	QUALIFIED OPEN-SPACE LAND	30	1,148.7382	\$0	\$5,298,437	\$133,464
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$221,000	\$221,000
E	RURAL LAND, NON QUALIFIED OPE	22	1,084.8765	\$52,430	\$6,706,360	\$6,688,847
F1	COMMERCIAL REAL PROPERTY	5		\$273,750	\$2,270,330	\$2,270,330
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$202,020	\$202,020
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$95,480	\$95,480
	Totals		2,233.6147	\$381,940	\$20,033,400	\$14,779,598

2020 CERTIFIED TOTALS

Property Count: 7,684

FA - Walker County ESD 1
Grand Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,318		\$4,602,117	\$303,243,044	\$294,384,051
B	MULTIFAMILY RESIDENCE	3		\$0	\$779,410	\$779,410
C1	VACANT LOTS AND LAND TRACTS	2,303		\$0	\$31,505,322	\$31,494,322
D1	QUALIFIED OPEN-SPACE LAND	1,090	44,422.3632	\$0	\$188,851,442	\$6,332,944
D2	IMPROVEMENTS ON QUALIFIED OP	165		\$79,220	\$4,170,620	\$4,132,267
E	RURAL LAND, NON QUALIFIED OPE	468	2,028.4999	\$1,612,900	\$61,822,673	\$60,390,403
F1	COMMERCIAL REAL PROPERTY	104		\$1,604,910	\$22,589,110	\$22,588,261
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$104,440	\$104,440
G1	OIL AND GAS	39		\$0	\$892,859	\$892,859
J1	WATER SYSTEMS	1		\$0	\$11,380	\$11,380
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$90,750	\$90,750
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$6,824,200	\$6,824,200
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$872,390	\$872,390
J5	RAILROAD	5		\$0	\$8,556,310	\$8,556,310
J6	PIPELAND COMPANY	6		\$0	\$31,960,510	\$31,960,510
L1	COMMERCIAL PERSONAL PROPE	147		\$0	\$6,870,970	\$6,870,970
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$6,493,150	\$6,493,150
M1	TANGIBLE OTHER PERSONAL, MOB	589		\$454,800	\$12,580,590	\$12,155,941
S	SPECIAL INVENTORY TAX	2		\$0	\$1,910	\$1,910
X	TOTALLY EXEMPT PROPERTY	97		\$767,550	\$28,996,345	\$0
	Totals		46,450.8631	\$9,121,497	\$717,217,425	\$494,936,468

2020 CERTIFIED TOTALS

Property Count: 7,684

FA - Walker County ESD 1
Effective Rate Assumption

7/24/2020 10:15:06PM

New Value

TOTAL NEW VALUE MARKET:	\$9,121,497
TOTAL NEW VALUE TAXABLE:	\$8,311,733

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2019 Market Value	\$47,500
EX-XN	11.252 Motor vehicles leased for personal use	2	2019 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	\$0
EX366	HOUSE BILL 366	2	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$47,500

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS		6	\$58,500
NEW EXEMPTIONS VALUE LOSS			\$106,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$106,000
------------------------------------	------------------

New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
7	\$440,188	\$261,106

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,826	\$116,541	\$2,175	\$114,366

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,622	\$107,892	\$2,301	\$105,591

2020 CERTIFIED TOTALS

FA - Walker County ESD 1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
100	\$20,033,400.00	\$9,704,804

2020 CERTIFIED TOTALS

Property Count: 7,921

FB - Walker County ESD 2
ARB Approved Totals

7/24/2020 10:14:58PM

Land		Value			
Homesite:		78,641,366			
Non Homesite:		335,791,275			
Ag Market:		296,553,506			
Timber Market:		177,862,764	Total Land	(+) 888,848,911	
Improvement		Value			
Homesite:		286,546,819			
Non Homesite:		145,305,547	Total Improvements	(+) 431,852,366	
Non Real		Count	Value		
Personal Property:	282		69,841,170		
Mineral Property:	41		6,102,892		
Autos:	0		0	Total Non Real	(+) 75,944,062
				Market Value	= 1,396,645,339
Ag	Non Exempt	Exempt			
Total Productivity Market:	474,414,780	1,490			
Ag Use:	3,528,999	10	Productivity Loss	(-) 465,509,995	
Timber Use:	5,375,786	0	Appraised Value	= 931,135,344	
Productivity Loss:	465,509,995	1,480	Homestead Cap	(-) 5,279,460	
			Assessed Value	= 925,855,884	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 163,445,865	
			Net Taxable	= 762,410,019	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
762,410.02 = 762,410,019 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 7,921

FB - Walker County ESD 2
ARB Approved Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	2	225,319	0	225,319
DV1	12	0	97,000	97,000
DV2	6	0	54,000	54,000
DV3	10	0	104,000	104,000
DV4	50	0	394,000	394,000
DV4S	4	0	24,000	24,000
DVHS	28	0	7,337,264	7,337,264
EX	10	0	879,910	879,910
EX-XN	9	0	382,110	382,110
EX-XR	4	0	80,500	80,500
EX-XV	130	0	152,914,870	152,914,870
EX366	2	0	540	540
FR	2	818,942	0	818,942
PC	1	123,410	0	123,410
SO	1	10,000	0	10,000
Totals		1,177,671	162,268,194	163,445,865

2020 CERTIFIED TOTALS

Property Count: 165

FB - Walker County ESD 2
Under ARB Review Totals

7/24/2020 10:14:58PM

Land		Value		
Homesite:		2,936,760		
Non Homesite:		7,503,650		
Ag Market:		8,645,590		
Timber Market:		3,513,260	Total Land	(+) 22,599,260
Improvement		Value		
Homesite:		16,231,340		
Non Homesite:		5,972,941	Total Improvements	(+) 22,204,281
Non Real		Count	Value	
Personal Property:	1		277,830	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 277,830
			Market Value	= 45,081,371
Ag		Non Exempt	Exempt	
Total Productivity Market:	12,158,850		0	
Ag Use:	77,560		0	Productivity Loss (-) 11,900,530
Timber Use:	180,760		0	Appraised Value = 33,180,841
Productivity Loss:	11,900,530		0	Homestead Cap (-) 265,727
				Assessed Value = 32,915,114
				Total Exemptions Amount (-) 24,000 (Breakdown on Next Page)
				Net Taxable = 32,891,114

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

32,891.11 = 32,891,114 * (0.100000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

Property Count: 165

FB - Walker County ESD 2
Under ARB Review Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
Totals		0	24,000	24,000

2020 CERTIFIED TOTALS

Property Count: 8,086

FB - Walker County ESD 2
Grand Totals

7/24/2020 10:14:58PM

Land		Value			
Homesite:		81,578,126			
Non Homesite:		343,294,925			
Ag Market:		305,199,096			
Timber Market:		181,376,024			
			Total Land	(+)	911,448,171
Improvement		Value			
Homesite:		302,778,159			
Non Homesite:		151,278,488			
			Total Improvements	(+)	454,056,647
Non Real		Count	Value		
Personal Property:		283	70,119,000		
Mineral Property:		41	6,102,892		
Autos:		0	0		
			Total Non Real	(+)	76,221,892
			Market Value	=	1,441,726,710
Ag	Non Exempt	Exempt			
Total Productivity Market:	486,573,630	1,490			
Ag Use:	3,606,559	10			
Timber Use:	5,556,546	0			
Productivity Loss:	477,410,525	1,480			
			Productivity Loss	(-)	477,410,525
			Appraised Value	=	964,316,185
			Homestead Cap	(-)	5,545,187
			Assessed Value	=	958,770,998
			Total Exemptions Amount (Breakdown on Next Page)	(-)	163,469,865
			Net Taxable	=	795,301,133

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
795,301.13 = 795,301,133 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 8,086

FB - Walker County ESD 2
Grand Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	2	225,319	0	225,319
DV1	12	0	97,000	97,000
DV2	6	0	54,000	54,000
DV3	10	0	104,000	104,000
DV4	52	0	418,000	418,000
DV4S	4	0	24,000	24,000
DVHS	28	0	7,337,264	7,337,264
EX	10	0	879,910	879,910
EX-XN	9	0	382,110	382,110
EX-XR	4	0	80,500	80,500
EX-XV	130	0	152,914,870	152,914,870
EX366	2	0	540	540
FR	2	818,942	0	818,942
PC	1	123,410	0	123,410
SO	1	10,000	0	10,000
Totals		1,177,671	162,292,194	163,469,865

2020 CERTIFIED TOTALS

Property Count: 7,921

FB - Walker County ESD 2
ARB Approved Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,457		\$30,728,230	\$348,848,683	\$336,562,006
B	MULTIFAMILY RESIDENCE	7		\$0	\$2,526,690	\$2,526,690
C1	VACANT LOTS AND LAND TRACTS	2,989		\$0	\$144,848,260	\$144,690,260
D1	QUALIFIED OPEN-SPACE LAND	1,580	61,876.8499	\$0	\$474,413,745	\$8,893,188
D2	IMPROVEMENTS ON QUALIFIED OP	506		\$362,160	\$13,658,198	\$13,615,429
E	RURAL LAND, NON QUALIFIED OPE	828	1,397.5848	\$2,885,310	\$133,221,312	\$132,648,228
F1	COMMERCIAL REAL PROPERTY	120		\$1,361,160	\$28,572,491	\$28,562,491
F2	INDUSTRIAL AND MANUFACTURIN	8		\$176,160	\$11,223,370	\$11,223,370
G1	OIL AND GAS	41		\$0	\$6,102,892	\$6,102,892
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$123,930	\$123,930
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$7,388,870	\$7,388,870
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$1,118,710	\$1,118,710
J5	RAILROAD	11		\$0	\$10,778,170	\$10,778,170
J6	PIPELAND COMPANY	13		\$0	\$4,704,270	\$4,704,270
L1	COMMERCIAL PERSONAL PROPE	189		\$0	\$14,347,460	\$14,347,460
L2	INDUSTRIAL AND MANUFACTURIN	39		\$0	\$31,274,900	\$30,332,548
M1	TANGIBLE OTHER PERSONAL, MOB	337		\$1,185,610	\$8,915,870	\$8,697,238
N	INTANGIBLE PROPERTY AND/OR U	1		\$0	\$90,000	\$90,000
O	RESIDENTIAL INVENTORY	1		\$0	\$4,270	\$4,270
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	157		\$4,280	\$154,483,248	\$0
	Totals		63,274.4347	\$36,702,910	\$1,396,645,339	\$762,410,020

2020 CERTIFIED TOTALS

Property Count: 165

FB - Walker County ESD 2
Under ARB Review Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	56		\$2,283,600	\$14,596,440	\$14,441,130
C1	VACANT LOTS AND LAND TRACTS	63		\$0	\$4,537,790	\$4,537,790
D1	QUALIFIED OPEN-SPACE LAND	40	1,426.9451	\$0	\$12,158,850	\$258,320
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$129,610	\$1,315,281	\$1,315,281
E	RURAL LAND, NON QUALIFIED OPE	34	67.5294	\$656,330	\$9,253,270	\$9,118,853
F1	COMMERCIAL REAL PROPERTY	3		\$28,940	\$109,620	\$109,620
F2	INDUSTRIAL AND MANUFACTURIN	1		\$421,850	\$2,819,860	\$2,819,860
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$277,830	\$277,830
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$12,430	\$12,430
	Totals		1,494.4745	\$3,520,330	\$45,081,371	\$32,891,114

2020 CERTIFIED TOTALS

Property Count: 8,086

FB - Walker County ESD 2
Grand Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,513		\$33,011,830	\$363,445,123	\$351,003,136
B	MULTIFAMILY RESIDENCE	7		\$0	\$2,526,690	\$2,526,690
C1	VACANT LOTS AND LAND TRACTS	3,052		\$0	\$149,386,050	\$149,228,050
D1	QUALIFIED OPEN-SPACE LAND	1,620	63,303.7950	\$0	\$486,572,595	\$9,151,508
D2	IMPROVEMENTS ON QUALIFIED OP	528		\$491,770	\$14,973,479	\$14,930,710
E	RURAL LAND, NON QUALIFIED OPE	862	1,465.1142	\$3,541,640	\$142,474,582	\$141,767,081
F1	COMMERCIAL REAL PROPERTY	123		\$1,390,100	\$28,682,111	\$28,672,111
F2	INDUSTRIAL AND MANUFACTURIN	9		\$598,010	\$14,043,230	\$14,043,230
G1	OIL AND GAS	41		\$0	\$6,102,892	\$6,102,892
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$123,930	\$123,930
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$7,388,870	\$7,388,870
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$1,118,710	\$1,118,710
J5	RAILROAD	11		\$0	\$10,778,170	\$10,778,170
J6	PIPELAND COMPANY	13		\$0	\$4,704,270	\$4,704,270
L1	COMMERCIAL PERSONAL PROPE	190		\$0	\$14,625,290	\$14,625,290
L2	INDUSTRIAL AND MANUFACTURIN	39		\$0	\$31,274,900	\$30,332,548
M1	TANGIBLE OTHER PERSONAL, MOB	338		\$1,185,610	\$8,928,300	\$8,709,668
N	INTANGIBLE PROPERTY AND/OR U	1		\$0	\$90,000	\$90,000
O	RESIDENTIAL INVENTORY	1		\$0	\$4,270	\$4,270
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	157		\$4,280	\$154,483,248	\$0
	Totals		64,768.9092	\$40,223,240	\$1,441,726,710	\$795,301,134

2020 CERTIFIED TOTALS

Property Count: 8,086

FB - Walker County ESD 2
Effective Rate Assumption

7/24/2020 10:15:06PM

New Value

TOTAL NEW VALUE MARKET:	\$40,223,240
TOTAL NEW VALUE TAXABLE:	\$38,798,840

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2019 Market Value	\$0
EX-XN	11.252 Motor vehicles leased for personal use	2	2019 Market Value	\$35,460
EX-XV	Other Exemptions (including public property, r	2	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$35,460

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$6,863
DV4	Disabled Veterans 70% - 100%	6	\$72,000
DVHS	Disabled Veteran Homestead	3	\$1,815,630
PARTIAL EXEMPTIONS VALUE LOSS			10
NEW EXEMPTIONS VALUE LOSS			\$1,929,953

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,929,953

New Ag / Timber Exemptions

2019 Market Value	\$26,957	Count: 2
2020 Ag/Timber Use	\$1,040	
NEW AG / TIMBER VALUE LOSS	\$25,917	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
3	\$3,143,510	\$227,790

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,775	\$185,657	\$3,001	\$182,656
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,353	\$175,706	\$3,447	\$172,259

2020 CERTIFIED TOTALS

FB - Walker County ESD 2

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
165	\$45,081,371.00	\$26,011,545

2020 CERTIFIED TOTALS

Property Count: 4,966

FC - Walker County ESD 3
ARB Approved Totals

7/24/2020 10:14:58PM

Land		Value		
Homesite:		34,693,995		
Non Homesite:		42,906,768		
Ag Market:		309,442,734		
Timber Market:		290,688,030	Total Land	(+) 677,731,527
Improvement		Value		
Homesite:		148,818,452		
Non Homesite:		60,044,248	Total Improvements	(+) 208,862,700
Non Real		Count	Value	
Personal Property:	88		15,531,050	
Mineral Property:	189		2,088,141	
Autos:	0		0	
			Total Non Real	(+) 17,619,191
			Market Value	= 904,213,418
Ag		Non Exempt	Exempt	
Total Productivity Market:	600,086,764		44,000	
Ag Use:	7,272,286		360	Productivity Loss (-) 574,629,291
Timber Use:	18,185,187		0	Appraised Value = 329,584,127
Productivity Loss:	574,629,291		43,640	Homestead Cap (-) 3,814,510
				Assessed Value = 325,769,617
				Total Exemptions Amount (Breakdown on Next Page) (-) 8,020,531
				Net Taxable = 317,749,086

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
317,749.09 = 317,749,086 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 4,966

FC - Walker County ESD 3
ARB Approved Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	15	0	121,338	121,338
DV2	4	0	39,000	39,000
DV3	5	0	31,476	31,476
DV4	37	0	242,697	242,697
DVHS	23	0	2,905,229	2,905,229
EX	2	0	47,020	47,020
EX (Prorated)	2	0	44,819	44,819
EX-XN	3	0	212,430	212,430
EX-XR	6	0	270,050	270,050
EX-XV	20	0	3,863,620	3,863,620
EX366	1	0	120	120
PC	1	242,732	0	242,732
	Totals	242,732	7,777,799	8,020,531

2020 CERTIFIED TOTALS

Property Count: 132

FC - Walker County ESD 3
Under ARB Review Totals

7/24/2020 10:14:58PM

Land		Value		
Homesite:		917,733		
Non Homesite:		693,147		
Ag Market:		7,105,891		
Timber Market:		5,845,246	Total Land	(+) 14,562,017
Improvement		Value		
Homesite:		4,977,680		
Non Homesite:		1,227,049	Total Improvements	(+) 6,204,729
Non Real		Count	Value	
Personal Property:	1		314,520	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 314,520
			Market Value	= 21,081,266
Ag		Non Exempt	Exempt	
Total Productivity Market:	12,951,137		0	
Ag Use:	156,022		0	Productivity Loss (-) 12,452,289
Timber Use:	342,826		0	Appraised Value = 8,628,977
Productivity Loss:	12,452,289		0	Homestead Cap (-) 41,517
				Assessed Value = 8,587,460
				Total Exemptions Amount (Breakdown on Next Page) (-) 98,665
				Net Taxable = 8,488,795

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

8,488.80 = 8,488,795 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 132

FC - Walker County ESD 3
Under ARB Review Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	5,870	5,870
DVHS	1	0	92,795	92,795
	Totals	0	98,665	98,665

2020 CERTIFIED TOTALS

Property Count: 5,098

FC - Walker County ESD 3
Grand Totals

7/24/2020 10:14:58PM

Land		Value			
Homesite:		35,611,728			
Non Homesite:		43,599,915			
Ag Market:		316,548,625			
Timber Market:		296,533,276			
			Total Land	(+)	692,293,544
Improvement		Value			
Homesite:		153,796,132			
Non Homesite:		61,271,297			
			Total Improvements	(+)	215,067,429
Non Real		Count	Value		
Personal Property:		89	15,845,570		
Mineral Property:		189	2,088,141		
Autos:		0	0		
			Total Non Real	(+)	17,933,711
			Market Value	=	925,294,684
Ag	Non Exempt	Exempt			
Total Productivity Market:	613,037,901	44,000			
Ag Use:	7,428,308	360			
Timber Use:	18,528,013	0			
Productivity Loss:	587,081,580	43,640			
			Productivity Loss	(-)	587,081,580
			Appraised Value	=	338,213,104
			Homestead Cap	(-)	3,856,027
			Assessed Value	=	334,357,077
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,119,196
			Net Taxable	=	326,237,881

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 326,237.88 = 326,237,881 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 5,098

FC - Walker County ESD 3
Grand Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	15	0	121,338	121,338
DV2	4	0	39,000	39,000
DV3	5	0	31,476	31,476
DV4	38	0	248,567	248,567
DVHS	24	0	2,998,024	2,998,024
EX	2	0	47,020	47,020
EX (Prorated)	2	0	44,819	44,819
EX-XN	3	0	212,430	212,430
EX-XR	6	0	270,050	270,050
EX-XV	20	0	3,863,620	3,863,620
EX366	1	0	120	120
PC	1	242,732	0	242,732
	Totals	242,732	7,876,464	8,119,196

2020 CERTIFIED TOTALS

Property Count: 4,966

FC - Walker County ESD 3
ARB Approved Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,470		\$4,609,520	\$137,176,957	\$132,078,224
B	MULTIFAMILY RESIDENCE	9		\$522,500	\$4,677,460	\$4,677,460
C1	VACANT LOTS AND LAND TRACTS	944		\$0	\$16,520,637	\$16,491,637
D1	QUALIFIED OPEN-SPACE LAND	1,962	160,777.3386	\$0	\$600,086,764	\$25,372,595
D2	IMPROVEMENTS ON QUALIFIED OP	490		\$410,961	\$10,316,464	\$10,262,595
E	RURAL LAND, NON QUALIFIED OPE	871	1,930.7610	\$6,451,679	\$105,536,816	\$103,969,596
F1	COMMERCIAL REAL PROPERTY	19		\$135,500	\$2,988,050	\$2,988,050
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$262,250	\$262,250
G1	OIL AND GAS	188		\$0	\$2,085,421	\$2,085,421
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$39,850	\$39,850
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$38,520	\$38,520
J6	PIPELAND COMPANY	19		\$0	\$5,969,040	\$5,726,308
L1	COMMERCIAL PERSONAL PROPE	43		\$0	\$1,329,560	\$1,329,560
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$7,849,920	\$7,849,920
M1	TANGIBLE OTHER PERSONAL, MOB	230		\$344,500	\$4,897,650	\$4,577,099
X	TOTALLY EXEMPT PROPERTY	34		\$125,470	\$4,438,059	\$0
	Totals		162,708.0996	\$12,600,130	\$904,213,418	\$317,749,085

2020 CERTIFIED TOTALS

Property Count: 132

FC - Walker County ESD 3
Under ARB Review Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28		\$486,310	\$4,742,853	\$4,602,671
C1	VACANT LOTS AND LAND TRACTS	36		\$0	\$67,637	\$67,637
D1	QUALIFIED OPEN-SPACE LAND	66	3,373.1372	\$0	\$12,951,137	\$499,818
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$287,830	\$287,830
E	RURAL LAND, NON QUALIFIED OPE	23	140.3011	\$43,890	\$2,717,289	\$2,716,319
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$314,520	\$314,520
	Totals		3,513.4383	\$530,200	\$21,081,266	\$8,488,795

2020 CERTIFIED TOTALS

Property Count: 5,098

FC - Walker County ESD 3
Grand Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,498		\$5,095,830	\$141,919,810	\$136,680,895
B	MULTIFAMILY RESIDENCE	9		\$522,500	\$4,677,460	\$4,677,460
C1	VACANT LOTS AND LAND TRACTS	980		\$0	\$16,588,274	\$16,559,274
D1	QUALIFIED OPEN-SPACE LAND	2,028	164,150.4758	\$0	\$613,037,901	\$25,872,413
D2	IMPROVEMENTS ON QUALIFIED OP	498		\$410,961	\$10,604,294	\$10,550,425
E	RURAL LAND, NON QUALIFIED OPE	894	2,071.0621	\$6,495,569	\$108,254,105	\$106,685,915
F1	COMMERCIAL REAL PROPERTY	19		\$135,500	\$2,988,050	\$2,988,050
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$262,250	\$262,250
G1	OIL AND GAS	188		\$0	\$2,085,421	\$2,085,421
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$39,850	\$39,850
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$38,520	\$38,520
J6	PIPELAND COMPANY	19		\$0	\$5,969,040	\$5,726,308
L1	COMMERCIAL PERSONAL PROPE	44		\$0	\$1,644,080	\$1,644,080
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$7,849,920	\$7,849,920
M1	TANGIBLE OTHER PERSONAL, MOB	230		\$344,500	\$4,897,650	\$4,577,099
X	TOTALLY EXEMPT PROPERTY	34		\$125,470	\$4,438,059	\$0
	Totals		166,221.5379	\$13,130,330	\$925,294,684	\$326,237,880

2020 CERTIFIED TOTALS

Property Count: 5,098

FC - Walker County ESD 3
Effective Rate Assumption

7/24/2020 10:15:06PM

New Value

TOTAL NEW VALUE MARKET:	\$13,130,330
TOTAL NEW VALUE TAXABLE:	\$12,799,750

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2019 Market Value	\$0
EX-XN	11.252 Motor vehicles leased for personal use	1	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	15	\$121,338
DV2	Disabled Veterans 30% - 49%	4	\$39,000
DV3	Disabled Veterans 50% - 69%	5	\$31,476
DV4	Disabled Veterans 70% - 100%	38	\$248,567
DVHS	Disabled Veteran Homestead	24	\$2,998,024
PARTIAL EXEMPTIONS VALUE LOSS		86	\$3,438,405
NEW EXEMPTIONS VALUE LOSS			\$3,438,405

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$3,438,405
------------------------------------	--------------------

New Ag / Timber Exemptions

2019 Market Value	\$704,038	Count: 7
2020 Ag/Timber Use	\$23,230	
NEW AG / TIMBER VALUE LOSS	\$680,808	

New Annexations

Count	Market Value	Taxable Value
1	\$109,680	\$636

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,060	\$144,197	\$3,496	\$140,701

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
717	\$127,371	\$4,708	\$122,663

2020 CERTIFIED TOTALS

FC - Walker County ESD 3

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
132	\$21,081,266.00	\$8,154,615

2020 CERTIFIED TOTALS

Property Count: 12,039

HC - Huntsville City
ARB Approved Totals

7/24/2020 10:14:58PM

Land		Value			
Homesite:		90,054,976			
Non Homesite:		362,907,031			
Ag Market:		22,455,970			
Timber Market:		29,798,520		Total Land	(+) 505,216,497
Improvement		Value			
Homesite:		742,235,564			
Non Homesite:		1,250,882,492		Total Improvements	(+) 1,993,118,056
Non Real		Count	Value		
Personal Property:		1,344	248,121,920		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 248,121,920
				Market Value	= 2,746,456,473
Ag	Non Exempt	Exempt			
Total Productivity Market:	52,254,490	0			
Ag Use:	274,131	0	Productivity Loss	(-)	50,836,309
Timber Use:	1,144,050	0	Appraised Value	=	2,695,620,164
Productivity Loss:	50,836,309	0	Homestead Cap	(-)	6,037,860
			Assessed Value	=	2,689,582,304
			Total Exemptions Amount	(-)	443,063,332
			(Breakdown on Next Page)		
			Net Taxable	=	2,246,518,972

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	17,933,290	15,609,177	39,860.56	42,647.62	172		
OV65	345,212,860	319,619,451	872,860.80	886,702.95	1,776		
Total	363,146,150	335,228,628	912,721.36	929,350.57	1,948	Freeze Taxable	(-) 335,228,628
Tax Rate	0.314800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	906,330	858,330	736,479	121,851	4		
Total	906,330	858,330	736,479	121,851	4	Transfer Adjustment	(-) 121,851
						Freeze Adjusted Taxable	= 1,911,168,493

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,929,079.78 = 1,911,168,493 * (0.314800 / 100) + 912,721.36

Tif Zone Code	Tax Increment Loss
2007 TIF	50,431,577
Tax Increment Finance Value:	50,431,577
Tax Increment Finance Levy:	158,758.60

2020 CERTIFIED TOTALS

Property Count: 12,039

HC - Huntsville City
ARB Approved Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	6	9,869,166	0	9,869,166
CHODO	2	39,907,940	0	39,907,940
DP	180	1,523,022	0	1,523,022
DV1	22	0	222,000	222,000
DV1S	1	0	5,000	5,000
DV2	19	0	186,000	186,000
DV3	25	0	258,000	258,000
DV4	77	0	526,380	526,380
DV4S	7	0	72,000	72,000
DVHS	48	0	8,284,879	8,284,879
EX	30	0	13,051,230	13,051,230
EX (Prorated)	14	0	939,490	939,490
EX-XG	1	0	455,380	455,380
EX-XI	1	0	1,563,130	1,563,130
EX-XL	1	0	447,250	447,250
EX-XN	9	0	834,230	834,230
EX-XR	1	0	315,190	315,190
EX-XU	1	0	586,820	586,820
EX-XV	358	0	318,024,930	318,024,930
EX-XV (Prorated)	2	0	168,271	168,271
EX366	53	0	14,810	14,810
FR	6	24,246,066	0	24,246,066
OV65	1,882	21,168,198	0	21,168,198
OV65S	7	84,000	0	84,000
PC	1	263,950	0	263,950
SO	3	46,000	0	46,000
Totals		97,108,342	345,954,990	443,063,332

2020 CERTIFIED TOTALS

Property Count: 324

HC - Huntsville City
Under ARB Review Totals

7/24/2020 10:14:58PM

Land		Value			
Homesite:		2,280,750			
Non Homesite:		16,243,768			
Ag Market:		676,790			
Timber Market:		328,550			
			Total Land	(+)	19,529,858
Improvement		Value			
Homesite:		18,697,370			
Non Homesite:		53,852,900			
			Total Improvements	(+)	72,550,270
Non Real		Count	Value		
Personal Property:		15	18,955,820		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	18,955,820
			Market Value	=	111,035,948
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,005,340	0			
Ag Use:	9,070	0		Productivity Loss	(-) 983,250
Timber Use:	13,020	0		Appraised Value	= 110,052,698
Productivity Loss:	983,250	0		Homestead Cap	(-) 191,483
				Assessed Value	= 109,861,215
				Total Exemptions Amount (Breakdown on Next Page)	(-) 782,550
				Net Taxable	= 109,078,665

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	161,730	151,730	477.65	653.24	1		
OV65	3,214,098	3,060,588	8,277.71	8,281.68	11		
Total	3,375,828	3,212,318	8,755.36	8,934.92	12	Freeze Taxable	(-) 3,212,318
Tax Rate	0.314800						
						Freeze Adjusted Taxable	= 105,866,347

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

342,022.62 = 105,866,347 * (0.314800 / 100) + 8,755.36

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 324

HC - Huntsville City
Under ARB Review Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	556,040	0	556,040
DP	1	10,000	0	10,000
DV1	1	0	5,000	5,000
DV3	2	0	22,000	22,000
DV4	1	0	12,000	12,000
OV65	15	177,510	0	177,510
	Totals	743,550	39,000	782,550

2020 CERTIFIED TOTALS

Property Count: 12,363

HC - Huntsville City
Grand Totals

7/24/2020 10:14:58PM

Land		Value			
Homesite:		92,335,726			
Non Homesite:		379,150,799			
Ag Market:		23,132,760			
Timber Market:		30,127,070		Total Land	(+) 524,746,355
Improvement		Value			
Homesite:		760,932,934			
Non Homesite:		1,304,735,392		Total Improvements	(+) 2,065,668,326
Non Real		Count	Value		
Personal Property:		1,359	267,077,740		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 267,077,740
				Market Value	= 2,857,492,421
Ag	Non Exempt	Exempt			
Total Productivity Market:	53,259,830	0			
Ag Use:	283,201	0	Productivity Loss	(-)	51,819,559
Timber Use:	1,157,070	0	Appraised Value	=	2,805,672,862
Productivity Loss:	51,819,559	0	Homestead Cap	(-)	6,229,343
			Assessed Value	=	2,799,443,519
			Total Exemptions Amount	(-)	443,845,882
			(Breakdown on Next Page)		
			Net Taxable	=	2,355,597,637

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,095,020	15,760,907	40,338.21	43,300.86	173		
OV65	348,426,958	322,680,039	881,138.51	894,984.63	1,787		
Total	366,521,978	338,440,946	921,476.72	938,285.49	1,960	Freeze Taxable	(-) 338,440,946
Tax Rate	0.314800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	906,330	858,330	736,479	121,851	4		
Total	906,330	858,330	736,479	121,851	4	Transfer Adjustment	(-) 121,851
						Freeze Adjusted Taxable	= 2,017,034,840

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,271,102.40 = 2,017,034,840 * (0.314800 / 100) + 921,476.72

Tif Zone Code	Tax Increment Loss
2007 TIF	50,431,577
Tax Increment Finance Value:	50,431,577
Tax Increment Finance Levy:	158,758.60

2020 CERTIFIED TOTALS

Property Count: 12,363

HC - Huntsville City
Grand Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	8	10,425,206	0	10,425,206
CHODO	2	39,907,940	0	39,907,940
DP	181	1,533,022	0	1,533,022
DV1	23	0	227,000	227,000
DV1S	1	0	5,000	5,000
DV2	19	0	186,000	186,000
DV3	27	0	280,000	280,000
DV4	78	0	538,380	538,380
DV4S	7	0	72,000	72,000
DVHS	48	0	8,284,879	8,284,879
EX	30	0	13,051,230	13,051,230
EX (Prorated)	14	0	939,490	939,490
EX-XG	1	0	455,380	455,380
EX-XI	1	0	1,563,130	1,563,130
EX-XL	1	0	447,250	447,250
EX-XN	9	0	834,230	834,230
EX-XR	1	0	315,190	315,190
EX-XU	1	0	586,820	586,820
EX-XV	358	0	318,024,930	318,024,930
EX-XV (Prorated)	2	0	168,271	168,271
EX366	53	0	14,810	14,810
FR	6	24,246,066	0	24,246,066
OV65	1,897	21,345,708	0	21,345,708
OV65S	7	84,000	0	84,000
PC	1	263,950	0	263,950
SO	3	46,000	0	46,000
Totals		97,851,892	345,993,990	443,845,882

2020 CERTIFIED TOTALS

Property Count: 12,039

HC - Huntsville City
ARB Approved Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,398		\$13,093,991	\$958,821,005	\$922,205,254
B	MULTIFAMILY RESIDENCE	290		\$61,703,210	\$541,105,107	\$541,019,699
C1	VACANT LOTS AND LAND TRACTS	1,593		\$2,300	\$62,942,121	\$62,930,121
D1	QUALIFIED OPEN-SPACE LAND	204	5,984.8545	\$0	\$52,254,490	\$1,414,054
D2	IMPROVEMENTS ON QUALIFIED OP	30		\$11,060	\$571,130	\$566,947
E	RURAL LAND, NON QUALIFIED OPE	73	351.9686	\$265,701	\$11,175,832	\$10,944,121
F1	COMMERCIAL REAL PROPERTY	672		\$4,223,400	\$447,337,471	\$447,297,471
F2	INDUSTRIAL AND MANUFACTURIN	8		\$18,630	\$19,834,390	\$19,834,390
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,490,550	\$2,490,550
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$21,346,630	\$21,346,630
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$2,400,060	\$2,400,060
J6	PIPELAND COMPANY	7		\$0	\$90,370	\$90,370
J8	OTHER TYPE OF UTILITY	1		\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,114		\$0	\$122,523,930	\$120,866,841
L2	INDUSTRIAL AND MANUFACTURIN	110		\$0	\$71,762,050	\$48,909,123
M1	TANGIBLE OTHER PERSONAL, MOB	1,213		\$1,222,150	\$20,479,930	\$19,059,771
O	RESIDENTIAL INVENTORY	13		\$0	\$175,000	\$175,000
S	SPECIAL INVENTORY TAX	31		\$0	\$24,875,610	\$24,875,610
X	TOTALLY EXEMPT PROPERTY	477		\$51,850,870	\$386,177,837	\$0
	Totals		6,336.8231	\$132,391,312	\$2,746,456,473	\$2,246,518,972

2020 CERTIFIED TOTALS

Property Count: 324

HC - Huntsville City
Under ARB Review Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	164		\$823,960	\$27,010,468	\$26,601,985
B	MULTIFAMILY RESIDENCE	33		\$749,140	\$27,018,120	\$27,018,120
C1	VACANT LOTS AND LAND TRACTS	37		\$0	\$3,123,520	\$3,123,520
D1	QUALIFIED OPEN-SPACE LAND	3	163.8237	\$0	\$1,005,340	\$22,090
E	RURAL LAND, NON QUALIFIED OPE	1	5.5000	\$0	\$698,150	\$698,150
F1	COMMERCIAL REAL PROPERTY	73		\$1,437,470	\$32,507,500	\$32,507,500
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$18,955,820	\$18,955,820
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$4,360	\$160,990	\$151,480
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$556,040	\$0
	Totals		169.3237	\$3,014,930	\$111,035,948	\$109,078,665

2020 CERTIFIED TOTALS

Property Count: 12,363

HC - Huntsville City
Grand Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,562		\$13,917,951	\$985,831,473	\$948,807,239
B	MULTIFAMILY RESIDENCE	323		\$62,452,350	\$568,123,227	\$568,037,819
C1	VACANT LOTS AND LAND TRACTS	1,630		\$2,300	\$66,065,641	\$66,053,641
D1	QUALIFIED OPEN-SPACE LAND	207	6,148.6782	\$0	\$53,259,830	\$1,436,144
D2	IMPROVEMENTS ON QUALIFIED OP	30		\$11,060	\$571,130	\$566,947
E	RURAL LAND, NON QUALIFIED OPE	74	357.4686	\$265,701	\$11,873,982	\$11,642,271
F1	COMMERCIAL REAL PROPERTY	745		\$5,660,870	\$479,844,971	\$479,804,971
F2	INDUSTRIAL AND MANUFACTURIN	8		\$18,630	\$19,834,390	\$19,834,390
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,490,550	\$2,490,550
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$21,346,630	\$21,346,630
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$2,400,060	\$2,400,060
J6	PIPELAND COMPANY	7		\$0	\$90,370	\$90,370
J8	OTHER TYPE OF UTILITY	1		\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,129		\$0	\$141,479,750	\$139,822,661
L2	INDUSTRIAL AND MANUFACTURIN	110		\$0	\$71,762,050	\$48,909,123
M1	TANGIBLE OTHER PERSONAL, MOB	1,223		\$1,226,510	\$20,640,920	\$19,211,251
O	RESIDENTIAL INVENTORY	13		\$0	\$175,000	\$175,000
S	SPECIAL INVENTORY TAX	31		\$0	\$24,875,610	\$24,875,610
X	TOTALLY EXEMPT PROPERTY	479		\$51,850,870	\$386,733,877	\$0
	Totals		6,506.1468	\$135,406,242	\$2,857,492,421	\$2,355,597,637

2020 CERTIFIED TOTALS

Property Count: 12,363

HC - Huntsville City
Effective Rate Assumption

7/24/2020 10:15:06PM

New Value

TOTAL NEW VALUE MARKET:	\$135,406,242
TOTAL NEW VALUE TAXABLE:	\$83,182,216

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	24	2019 Market Value	\$369,770
EX-XN	11.252 Motor vehicles leased for personal use	2	2019 Market Value	\$45,130
EX-XV	Other Exemptions (including public property, r	12	2019 Market Value	\$376,110
EX366	HOUSE BILL 366	20	2019 Market Value	\$22,690
ABSOLUTE EXEMPTIONS VALUE LOSS				\$813,700

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$70,349
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	3	\$34,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	2	\$314,956
OV65	OVER 65	110	\$1,208,643
PARTIAL EXEMPTIONS VALUE LOSS		128	\$1,668,948
NEW EXEMPTIONS VALUE LOSS			\$2,482,648

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,482,648

New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
10	\$1,617,390	\$330,590

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,568	\$185,537	\$1,605	\$183,932
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,540	\$185,185	\$1,612	\$183,573

2020 CERTIFIED TOTALS

HC - Huntsville City
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
324	\$111,035,948.00	\$97,547,233

2020 CERTIFIED TOTALS

Property Count: 32,661

HI - Huntsville ISD
ARB Approved Totals

7/24/2020 10:14:58PM

Land		Value			
Homesite:		286,799,450			
Non Homesite:		735,586,503			
Ag Market:		667,479,222			
Timber Market:		500,776,995		Total Land	(+) 2,190,642,170
Improvement		Value			
Homesite:		1,529,982,782			
Non Homesite:		1,534,664,340		Total Improvements	(+) 3,064,647,122
Non Real		Count	Value		
Personal Property:		1,748	448,083,560		
Mineral Property:		594	6,362,778		
Autos:		0	0	Total Non Real	(+) 454,446,338
				Market Value	= 5,709,735,630
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,168,210,727	45,490			
Ag Use:	13,582,793	370	Productivity Loss	(-)	1,127,832,390
Timber Use:	26,795,544	0	Appraised Value	=	4,581,903,240
Productivity Loss:	1,127,832,390	45,120	Homestead Cap	(-)	18,970,240
			Assessed Value	=	4,562,933,000
			Total Exemptions Amount	(-)	836,103,690
			(Breakdown on Next Page)		
			Net Taxable	=	3,726,829,310

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	51,933,629	33,767,278	220,373.85	228,521.97	523		
OV65	684,945,197	528,311,804	3,737,814.29	3,768,093.64	4,075		
Total	736,878,826	562,079,082	3,958,188.14	3,996,615.61	4,598	Freeze Taxable	(-) 562,079,082
Tax Rate	1.098000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	900,970	760,970	487,481	273,489	4		
OV65	11,665,720	9,747,820	7,198,226	2,549,594	51		
Total	12,566,690	10,508,790	7,685,707	2,823,083	55	Transfer Adjustment	(-) 2,823,083
						Freeze Adjusted Taxable	= 3,161,927,145

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
38,676,148.19 = 3,161,927,145 * (1.098000 / 100) + 3,958,188.14

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

2020 CERTIFIED TOTALS

Property Count: 32,661

HI - Huntsville ISD
ARB Approved Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	7	9,877,666	0	9,877,666
CHODO	2	39,907,940	0	39,907,940
DP	542	0	4,109,432	4,109,432
DV1	85	0	719,068	719,068
DV1S	3	0	15,000	15,000
DV2	45	0	405,337	405,337
DV3	63	0	571,460	571,460
DV3S	1	0	10,000	10,000
DV4	238	0	1,405,727	1,405,727
DV4S	9	0	96,000	96,000
DVHS	149	0	22,149,102	22,149,102
EX	40	0	13,728,870	13,728,870
EX (Prorated)	21	0	1,046,532	1,046,532
EX-XG	1	0	455,380	455,380
EX-XI	2	0	2,404,530	2,404,530
EX-XJ	1	0	585,830	585,830
EX-XL	1	0	447,250	447,250
EX-XN	13	0	1,381,060	1,381,060
EX-XR	29	0	905,740	905,740
EX-XU	1	0	586,820	586,820
EX-XV	559	0	448,098,765	448,098,765
EX-XV (Prorated)	5	0	209,569	209,569
EX366	85	0	22,580	22,580
FR	6	24,246,066	0	24,246,066
HS	9,280	0	204,137,055	204,137,055
OV65	4,345	21,084,812	36,765,647	57,850,459
OV65S	19	103,079	174,993	278,072
PC	3	386,870	0	386,870
SO	5	65,510	0	65,510
Totals		95,671,943	740,431,747	836,103,690

2020 CERTIFIED TOTALS

Property Count: 641

HI - Huntsville ISD
Under ARB Review Totals

7/24/2020 10:14:58PM

Land		Value			
Homesite:		7,746,930			
Non Homesite:		27,956,038			
Ag Market:		13,410,771			
Timber Market:		13,898,892			
			Total Land	(+)	63,012,631
Improvement		Value			
Homesite:		44,831,120			
Non Homesite:		66,548,589			
			Total Improvements	(+)	111,379,709
Non Real		Count	Value		
Personal Property:		20	19,828,700		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	19,828,700
			Market Value	=	194,221,040
Ag	Non Exempt	Exempt			
Total Productivity Market:	27,309,663	0			
Ag Use:	303,860	0		Productivity Loss	(-) 26,314,443
Timber Use:	691,360	0		Appraised Value	= 167,906,597
Productivity Loss:	26,314,443	0		Homestead Cap	(-) 558,375
				Assessed Value	= 167,348,222
				Total Exemptions Amount	(-) 4,893,211
				(Breakdown on Next Page)	
				Net Taxable	= 162,455,011

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,051,692	847,458	7,460.29	7,941.70	7			
OV65	7,278,194	6,255,899	55,948.10	57,179.83	25			
Total	8,329,886	7,103,357	63,408.39	65,121.53	32	Freeze Taxable	(-) 7,103,357	
Tax Rate	1.098000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,638,680	2,392,680	1,416,321	976,359	6			
Total	2,638,680	2,392,680	1,416,321	976,359	6	Transfer Adjustment	(-) 976,359	
						Freeze Adjusted Taxable	= 154,375,295	

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

1,758,449.13 = 154,375,295 * (1.098000 / 100) + 63,408.39

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 641

HI - Huntsville ISD
Under ARB Review Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	556,040	0	556,040
DP	10	0	66,849	66,849
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	32,000	32,000
DV4	1	0	12,000	12,000
HS	154	0	3,664,243	3,664,243
OV65	35	206,092	343,487	549,579
Totals		762,132	4,131,079	4,893,211

2020 CERTIFIED TOTALS

Property Count: 33,302

HI - Huntsville ISD
Grand Totals

7/24/2020 10:14:58PM

Land		Value			
Homesite:		294,546,380			
Non Homesite:		763,542,541			
Ag Market:		680,889,993			
Timber Market:		514,675,887		Total Land	(+) 2,253,654,801
Improvement		Value			
Homesite:		1,574,813,902			
Non Homesite:		1,601,212,929		Total Improvements	(+) 3,176,026,831
Non Real		Count	Value		
Personal Property:		1,768	467,912,260		
Mineral Property:		594	6,362,778		
Autos:		0	0	Total Non Real	(+) 474,275,038
				Market Value	= 5,903,956,670
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,195,520,390	45,490			
Ag Use:	13,886,653	370	Productivity Loss	(-)	1,154,146,833
Timber Use:	27,486,904	0	Appraised Value	=	4,749,809,837
Productivity Loss:	1,154,146,833	45,120	Homestead Cap	(-)	19,528,615
			Assessed Value	=	4,730,281,222
			Total Exemptions Amount	(-)	840,996,901
			(Breakdown on Next Page)		
			Net Taxable	=	3,889,284,321

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	52,985,321	34,614,736	227,834.14	236,463.67	530		
OV65	692,223,391	534,567,703	3,793,762.39	3,825,273.47	4,100		
Total	745,208,712	569,182,439	4,021,596.53	4,061,737.14	4,630	Freeze Taxable	(-) 569,182,439
Tax Rate	1.098000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	900,970	760,970	487,481	273,489	4		
OV65	14,304,400	12,140,500	8,614,547	3,525,953	57		
Total	15,205,370	12,901,470	9,102,028	3,799,442	61	Transfer Adjustment	(-) 3,799,442
						Freeze Adjusted Taxable	= 3,316,302,440

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
40,434,597.32 = 3,316,302,440 * (1.098000 / 100) + 4,021,596.53

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

2020 CERTIFIED TOTALS

Property Count: 33,302

HI - Huntsville ISD
Grand Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	9	10,433,706	0	10,433,706
CHODO	2	39,907,940	0	39,907,940
DP	552	0	4,176,281	4,176,281
DV1	86	0	724,068	724,068
DV1S	3	0	15,000	15,000
DV2	46	0	412,837	412,837
DV3	66	0	603,460	603,460
DV3S	1	0	10,000	10,000
DV4	239	0	1,417,727	1,417,727
DV4S	9	0	96,000	96,000
DVHS	149	0	22,149,102	22,149,102
EX	40	0	13,728,870	13,728,870
EX (Prorated)	21	0	1,046,532	1,046,532
EX-XG	1	0	455,380	455,380
EX-XI	2	0	2,404,530	2,404,530
EX-XJ	1	0	585,830	585,830
EX-XL	1	0	447,250	447,250
EX-XN	13	0	1,381,060	1,381,060
EX-XR	29	0	905,740	905,740
EX-XU	1	0	586,820	586,820
EX-XV	559	0	448,098,765	448,098,765
EX-XV (Prorated)	5	0	209,569	209,569
EX366	85	0	22,580	22,580
FR	6	24,246,066	0	24,246,066
HS	9,434	0	207,801,298	207,801,298
OV65	4,380	21,290,904	37,109,134	58,400,038
OV65S	19	103,079	174,993	278,072
PC	3	386,870	0	386,870
SO	5	65,510	0	65,510
Totals		96,434,075	744,562,826	840,996,901

2020 CERTIFIED TOTALS

Property Count: 32,661

HI - Huntsville ISD
ARB Approved Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,315		\$59,426,888	\$1,913,883,912	\$1,650,585,121
B	MULTIFAMILY RESIDENCE	316		\$62,225,710	\$550,175,657	\$549,974,249
C1	VACANT LOTS AND LAND TRACTS	6,901		\$2,300	\$230,771,638	\$230,643,638
D1	QUALIFIED OPEN-SPACE LAND	4,629	266,787.9486	\$0	\$1,168,209,992	\$40,311,556
D2	IMPROVEMENTS ON QUALIFIED OP	1,040		\$1,056,520	\$24,393,394	\$24,244,350
E	RURAL LAND, NON QUALIFIED OPE	2,109	4,419.8101	\$11,178,991	\$292,226,103	\$259,721,627
F1	COMMERCIAL REAL PROPERTY	868		\$6,317,020	\$483,531,167	\$483,445,808
F2	INDUSTRIAL AND MANUFACTURIN	13		\$454,770	\$23,168,850	\$23,168,850
G1	OIL AND GAS	569		\$0	\$6,351,103	\$6,351,103
J1	WATER SYSTEMS	1		\$0	\$11,380	\$11,380
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$2,765,010	\$2,765,010
J3	ELECTRIC COMPANY (INCLUDING C	27		\$0	\$48,001,440	\$48,001,440
J4	TELEPHONE COMPANY (INCLUDI	16		\$0	\$6,582,490	\$6,582,490
J5	RAILROAD	12		\$0	\$15,236,210	\$15,236,210
J6	PIPELAND COMPANY	78		\$0	\$78,326,970	\$78,326,970
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,607,600	\$8,607,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,298		\$0	\$144,189,320	\$142,532,231
L2	INDUSTRIAL AND MANUFACTURIN	193		\$0	\$116,296,790	\$93,320,943
M1	TANGIBLE OTHER PERSONAL, MOB	2,683		\$2,834,490	\$50,992,541	\$36,643,205
O	RESIDENTIAL INVENTORY	128		\$0	\$1,379,270	\$1,379,270
S	SPECIAL INVENTORY TAX	36		\$0	\$24,883,300	\$24,883,300
X	TOTALLY EXEMPT PROPERTY	765		\$59,028,810	\$519,658,533	\$0
	Totals	271,207.7587		\$202,525,499	\$5,709,735,630	\$3,726,829,311

2020 CERTIFIED TOTALS

Property Count: 641

HI - Huntsville ISD
Under ARB Review Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	303		\$5,343,580	\$56,389,118	\$52,196,237
B	MULTIFAMILY RESIDENCE	33		\$749,140	\$27,018,120	\$27,018,120
C1	VACANT LOTS AND LAND TRACTS	100		\$0	\$7,431,310	\$7,431,310
D1	QUALIFIED OPEN-SPACE LAND	92	6,186.7459	\$0	\$27,309,663	\$995,220
D2	IMPROVEMENTS ON QUALIFIED OP	25		\$0	\$736,850	\$736,850
E	RURAL LAND, NON QUALIFIED OPE	60	1,216.6179	\$582,780	\$14,781,299	\$14,111,126
F1	COMMERCIAL REAL PROPERTY	84		\$1,881,580	\$39,871,650	\$39,871,650
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$19,828,700	\$19,828,700
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$4,360	\$298,290	\$265,798
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$556,040	\$0
	Totals		7,403.3638	\$8,561,440	\$194,221,040	\$162,455,011

2020 CERTIFIED TOTALS

Property Count: 33,302

HI - Huntsville ISD
Grand Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,618		\$64,770,468	\$1,970,273,030	\$1,702,781,358
B	MULTIFAMILY RESIDENCE	349		\$62,974,850	\$577,193,777	\$576,992,369
C1	VACANT LOTS AND LAND TRACTS	7,001		\$2,300	\$238,202,948	\$238,074,948
D1	QUALIFIED OPEN-SPACE LAND	4,721	272,974.6945	\$0	\$1,195,519,655	\$41,306,776
D2	IMPROVEMENTS ON QUALIFIED OP	1,065		\$1,056,520	\$25,130,244	\$24,981,200
E	RURAL LAND, NON QUALIFIED OPE	2,169	5,636.4280	\$11,761,771	\$307,007,402	\$273,832,753
F1	COMMERCIAL REAL PROPERTY	952		\$8,198,600	\$523,402,817	\$523,317,458
F2	INDUSTRIAL AND MANUFACTURIN	13		\$454,770	\$23,168,850	\$23,168,850
G1	OIL AND GAS	569		\$0	\$6,351,103	\$6,351,103
J1	WATER SYSTEMS	1		\$0	\$11,380	\$11,380
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$2,765,010	\$2,765,010
J3	ELECTRIC COMPANY (INCLUDING C	27		\$0	\$48,001,440	\$48,001,440
J4	TELEPHONE COMPANY (INCLUDI	16		\$0	\$6,582,490	\$6,582,490
J5	RAILROAD	12		\$0	\$15,236,210	\$15,236,210
J6	PIPELAND COMPANY	78		\$0	\$78,326,970	\$78,326,970
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,607,600	\$8,607,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,318		\$0	\$164,018,020	\$162,360,931
L2	INDUSTRIAL AND MANUFACTURIN	193		\$0	\$116,296,790	\$93,320,943
M1	TANGIBLE OTHER PERSONAL, MOB	2,700		\$2,838,850	\$51,290,831	\$36,909,003
O	RESIDENTIAL INVENTORY	128		\$0	\$1,379,270	\$1,379,270
S	SPECIAL INVENTORY TAX	36		\$0	\$24,883,300	\$24,883,300
X	TOTALLY EXEMPT PROPERTY	767		\$59,028,810	\$520,214,573	\$0
	Totals	278,611.1225		\$211,086,939	\$5,903,956,670	\$3,889,284,322

2020 CERTIFIED TOTALS

Property Count: 33,302

HI - Huntsville ISD
Effective Rate Assumption

7/24/2020 10:15:06PM

New Value

TOTAL NEW VALUE MARKET:	\$211,086,939
TOTAL NEW VALUE TAXABLE:	\$148,706,418

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	27	2019 Market Value	\$506,360
EX-XN	11.252 Motor vehicles leased for personal use	2	2019 Market Value	\$78,780
EX-XV	Other Exemptions (including public property, r	13	2019 Market Value	\$512,810
EX366	HOUSE BILL 366	35	2019 Market Value	\$24,078
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,122,028

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	23	\$165,091
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	7	\$74,000
DV4	Disabled Veterans 70% - 100%	16	\$108,000
DVHS	Disabled Veteran Homestead	9	\$3,287,334
HS	HOMESTEAD	467	\$10,412,306
OV65	OVER 65	272	\$3,640,034
PARTIAL EXEMPTIONS VALUE LOSS		799	\$17,728,265
NEW EXEMPTIONS VALUE LOSS			\$18,850,293

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$18,850,293****New Ag / Timber Exemptions**

2019 Market Value	\$1,414,337	Count: 10
2020 Ag/Timber Use	\$68,160	
NEW AG / TIMBER VALUE LOSS	\$1,346,177	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
34	\$1,859,853	\$1,840,698

2020 CERTIFIED TOTALS

HI - Huntsville ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,709	\$170,820	\$24,652	\$146,168

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,783	\$166,641	\$24,693	\$141,948

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
641	\$194,221,040.00	\$136,535,679

2020 CERTIFIED TOTALS

Property Count: 774

NC - New Waverly City
ARB Approved Totals

7/24/2020 10:14:58PM

Land		Value			
Homesite:		4,568,132			
Non Homesite:		13,102,186			
Ag Market:		9,686,240			
Timber Market:		2,120,250			
			Total Land	(+)	29,476,808
Improvement		Value			
Homesite:		20,347,871			
Non Homesite:		27,956,110			
			Total Improvements	(+)	48,303,981
Non Real		Count	Value		
Personal Property:		129	10,346,160		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	10,346,160
			Market Value	=	88,126,949
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,806,490	0			
Ag Use:	71,250	0		Productivity Loss	(-) 11,708,600
Timber Use:	26,640	0		Appraised Value	= 76,418,349
Productivity Loss:	11,708,600	0		Homestead Cap	(-) 427,156
				Assessed Value	= 75,991,193
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,868,570
				Net Taxable	= 68,122,623

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	653,242	581,242	0.00	640.90	6			
OV65	1,984,421	1,714,385	0.00	1,512.02	22			
Total	2,637,663	2,295,627	0.00	2,152.92	28	Freeze Taxable	(-) 2,295,627	
Tax Rate	0.000000							
						Freeze Adjusted Taxable	= 65,826,996	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
0.00 = 65,826,996 * (0.000000 / 100) + 0.00

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

2020 CERTIFIED TOTALS

Property Count: 774

NC - New Waverly City
ARB Approved Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	279	0	279
DP	14	138,470	0	138,470
DV1	2	0	12,000	12,000
DV2	1	0	0	0
DV4	4	0	24,000	24,000
DVHS	3	0	598,716	598,716
EX	1	0	25,440	25,440
EX-XN	1	0	0	0
EX-XV	25	0	6,316,030	6,316,030
EX366	1	0	390	390
OV65	70	753,245	0	753,245
Totals		891,994	6,976,576	7,868,570

2020 CERTIFIED TOTALS

Property Count: 6

NC - New Waverly City
Under ARB Review Totals

7/24/2020 10:14:58PM

Land		Value			
Homesite:		47,980			
Non Homesite:		164,290			
Ag Market:		189,330			
Timber Market:		0	Total Land	(+)	401,600
Improvement		Value			
Homesite:		567,320			
Non Homesite:		78,540	Total Improvements	(+)	645,860
Non Real		Count	Value		
Personal Property:	1	277,830			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	277,830
			Market Value	=	1,325,290
Ag	Non Exempt	Exempt			
Total Productivity Market:	189,330	0			
Ag Use:	920	0	Productivity Loss	(-)	188,410
Timber Use:	0	0	Appraised Value	=	1,136,880
Productivity Loss:	188,410	0	Homestead Cap	(-)	5,223
			Assessed Value	=	1,131,657
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	1,131,657

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

0.00 = 1,131,657 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

NC - New Waverly City

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 780

NC - New Waverly City
Grand Totals

7/24/2020 10:14:58PM

Land		Value			
Homesite:		4,616,112			
Non Homesite:		13,266,476			
Ag Market:		9,875,570			
Timber Market:		2,120,250			
			Total Land	(+)	29,878,408
Improvement		Value			
Homesite:		20,915,191			
Non Homesite:		28,034,650			
			Total Improvements	(+)	48,949,841
Non Real		Count	Value		
Personal Property:		130	10,623,990		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	10,623,990
			Market Value	=	89,452,239
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,995,820	0			
Ag Use:	72,170	0		Productivity Loss	(-) 11,897,010
Timber Use:	26,640	0		Appraised Value	= 77,555,229
Productivity Loss:	11,897,010	0		Homestead Cap	(-) 432,379
				Assessed Value	= 77,122,850
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,868,570
				Net Taxable	= 69,254,280

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	653,242	581,242	0.00	640.90	6			
OV65	1,984,421	1,714,385	0.00	1,512.02	22			
Total	2,637,663	2,295,627	0.00	2,152.92	28	Freeze Taxable	(-) 2,295,627	
Tax Rate	0.000000							
						Freeze Adjusted Taxable	= 66,958,653	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
0.00 = 66,958,653 * (0.000000 / 100) + 0.00

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

2020 CERTIFIED TOTALS

Property Count: 780

NC - New Waverly City
Grand Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	279	0	279
DP	14	138,470	0	138,470
DV1	2	0	12,000	12,000
DV2	1	0	0	0
DV4	4	0	24,000	24,000
DVHS	3	0	598,716	598,716
EX	1	0	25,440	25,440
EX-XN	1	0	0	0
EX-XV	25	0	6,316,030	6,316,030
EX366	1	0	390	390
OV65	70	753,245	0	753,245
Totals		891,994	6,976,576	7,868,570

2020 CERTIFIED TOTALS

Property Count: 774

NC - New Waverly City
ARB Approved Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	331		\$81,180	\$29,742,108	\$27,888,278
B	MULTIFAMILY RESIDENCE	5		\$0	\$2,294,660	\$2,294,660
C1	VACANT LOTS AND LAND TRACTS	131		\$0	\$4,661,461	\$4,661,461
D1	QUALIFIED OPEN-SPACE LAND	41	811.8971	\$0	\$11,806,490	\$91,364
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$256,300	\$273,217
E	RURAL LAND, NON QUALIFIED OPE	22	16.0801	\$35,280	\$2,534,530	\$2,480,139
F1	COMMERCIAL REAL PROPERTY	68		\$35,420	\$16,643,861	\$16,643,861
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$2,433,570	\$2,433,570
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$119,560	\$119,560
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$777,290	\$777,290
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$226,920	\$226,920
J5	RAILROAD	4		\$0	\$1,456,750	\$1,456,750
J6	PIPELAND COMPANY	2		\$0	\$85,800	\$85,800
L1	COMMERCIAL PERSONAL PROPE	103		\$0	\$4,479,860	\$4,479,860
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$3,223,110	\$3,223,110
M1	TANGIBLE OTHER PERSONAL, MOB	51		\$137,180	\$1,042,540	\$986,783
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$6,342,139	\$0
	Totals		827.9772	\$289,060	\$88,126,949	\$68,122,623

2020 CERTIFIED TOTALS

Property Count: 6

NC - New Waverly City
Under ARB Review Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$419,900	\$414,677
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$146,050	\$146,050
D1	QUALIFIED OPEN-SPACE LAND	1	10.3790	\$0	\$189,330	\$920
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$78,540	\$78,540	\$78,540
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$213,640	\$213,640
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$277,830	\$277,830
	Totals		11.3790	\$78,540	\$1,325,290	\$1,131,657

2020 CERTIFIED TOTALS

Property Count: 780

NC - New Waverly City
Grand Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	333		\$81,180	\$30,162,008	\$28,302,955
B	MULTIFAMILY RESIDENCE	5		\$0	\$2,294,660	\$2,294,660
C1	VACANT LOTS AND LAND TRACTS	133		\$0	\$4,807,511	\$4,807,511
D1	QUALIFIED OPEN-SPACE LAND	42	822.2761	\$0	\$11,995,820	\$92,284
D2	IMPROVEMENTS ON QUALIFIED OP	12		\$78,540	\$334,840	\$351,757
E	RURAL LAND, NON QUALIFIED OPE	23	17.0801	\$35,280	\$2,748,170	\$2,693,779
F1	COMMERCIAL REAL PROPERTY	68		\$35,420	\$16,643,861	\$16,643,861
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$2,433,570	\$2,433,570
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$119,560	\$119,560
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$777,290	\$777,290
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$226,920	\$226,920
J5	RAILROAD	4		\$0	\$1,456,750	\$1,456,750
J6	PIPELAND COMPANY	2		\$0	\$85,800	\$85,800
L1	COMMERCIAL PERSONAL PROPE	104		\$0	\$4,757,690	\$4,757,690
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$3,223,110	\$3,223,110
M1	TANGIBLE OTHER PERSONAL, MOB	51		\$137,180	\$1,042,540	\$986,783
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$6,342,139	\$0
	Totals		839.3562	\$367,600	\$89,452,239	\$69,254,280

2020 CERTIFIED TOTALS

Property Count: 780

NC - New Waverly City
Effective Rate Assumption

7/24/2020 10:15:06PM

New Value

TOTAL NEW VALUE MARKET:	\$367,600
TOTAL NEW VALUE TAXABLE:	\$367,600

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$6,863
OV65	OVER 65	5	\$53,137
PARTIAL EXEMPTIONS VALUE LOSS		6	\$60,000
		NEW EXEMPTIONS VALUE LOSS	\$60,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$60,000
------------------------------------	-----------------

New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1	\$9,320	\$9,320

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
154	\$121,388	\$2,639	\$118,749
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
143	\$116,728	\$2,842	\$113,886

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$1,325,290.00	\$904,119

2020 CERTIFIED TOTALS

Property Count: 5,035

NI - New Waverly ISD
ARB Approved Totals

7/24/2020 10:14:58PM

Land		Value			
Homesite:		56,967,696			
Non Homesite:		169,855,206			
Ag Market:		237,393,226			
Timber Market:		144,366,484		Total Land	(+) 608,582,612
Improvement		Value			
Homesite:		193,346,909			
Non Homesite:		103,374,118		Total Improvements	(+) 296,721,027
Non Real		Count	Value		
Personal Property:	255	67,628,370			
Mineral Property:	41	6,102,892			
Autos:	0	0		Total Non Real	(+) 73,731,262
				Market Value	= 979,034,901
Ag	Non Exempt	Exempt			
Total Productivity Market:	381,759,710	0			
Ag Use:	2,335,439	0		Productivity Loss	(-) 375,762,385
Timber Use:	3,661,886	0		Appraised Value	= 603,272,516
Productivity Loss:	375,762,385	0		Homestead Cap	(-) 4,260,925
				Assessed Value	= 599,011,591
				Total Exemptions Amount	(-) 137,575,124
				(Breakdown on Next Page)	
				Net Taxable	= 461,436,467

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,238,293	11,442,127	73,587.37	73,660.41	105		
DPS	350,970	315,970	2,262.18	2,262.18	1		
OV65	85,587,914	67,668,967	503,240.45	505,416.19	554		
Total	101,177,177	79,427,064	579,090.00	581,338.78	660	Freeze Taxable	(-) 79,427,064
Tax Rate	1.258400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	508,890	438,890	144,410	294,480	2		
Total	508,890	438,890	144,410	294,480	2	Transfer Adjustment	(-) 294,480
						Freeze Adjusted Taxable	= 381,714,923

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,382,590.59 = 381,714,923 * (1.258400 / 100) + 579,090.00

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

2020 CERTIFIED TOTALS

Property Count: 5,035

NI - New Waverly ISD
ARB Approved Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	2	225,319	0	225,319
DP	109	0	821,225	821,225
DPS	1	0	10,000	10,000
DV1	9	0	56,000	56,000
DV2	6	0	54,000	54,000
DV3	4	0	42,000	42,000
DV4	35	0	266,000	266,000
DV4S	4	0	24,000	24,000
DVHS	23	0	4,323,639	4,323,639
EX	6	0	488,730	488,730
EX-XN	9	0	177,940	177,940
EX-XV	75	0	96,253,240	96,253,240
EX366	2	0	540	540
FR	2	818,942	0	818,942
HS	1,355	0	29,050,190	29,050,190
OV65	598	0	4,839,949	4,839,949
PC	1	123,410	0	123,410
Totals		1,167,671	136,407,453	137,575,124

2020 CERTIFIED TOTALS

Property Count: 110

NI - New Waverly ISD
Under ARB Review Totals

7/24/2020 10:14:58PM

Land		Value			
Homesite:		1,808,140			
Non Homesite:		4,385,190			
Ag Market:		8,044,600			
Timber Market:		1,423,480			
			Total Land	(+)	15,661,410
Improvement		Value			
Homesite:		10,654,940			
Non Homesite:		4,552,621			
			Total Improvements	(+)	15,207,561
Non Real		Count	Value		
Personal Property:		1	277,830		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	277,830
			Market Value	=	31,146,801
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,468,080	0			
Ag Use:	68,200	0	Productivity Loss	(-)	9,359,380
Timber Use:	40,500	0	Appraised Value	=	21,787,421
Productivity Loss:	9,359,380	0	Homestead Cap	(-)	111,899
			Assessed Value	=	21,675,522
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,065,421
			Net Taxable	=	20,610,101

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,251,046	1,134,046	12,324.02	13,155.80	3		
OV65	2,259,729	2,002,729	17,314.01	17,739.13	7		
Total	3,510,775	3,136,775	29,638.03	30,894.93	10	Freeze Taxable	(-) 3,136,775
Tax Rate	1.258400						
						Freeze Adjusted Taxable	= 17,473,326

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

249,522.36 = 17,473,326 * (1.258400 / 100) + 29,638.03

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 110

NI - New Waverly ISD
Under ARB Review Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
DV4	2	0	24,000	24,000
HS	39	0	941,421	941,421
OV65	7	0	70,000	70,000
	Totals	0	1,065,421	1,065,421

2020 CERTIFIED TOTALS

Property Count: 5,145

NI - New Waverly ISD
Grand Totals

7/24/2020 10:14:58PM

Land		Value			
Homesite:		58,775,836			
Non Homesite:		174,240,396			
Ag Market:		245,437,826			
Timber Market:		145,789,964			
			Total Land	(+)	624,244,022
Improvement		Value			
Homesite:		204,001,849			
Non Homesite:		107,926,739			
			Total Improvements	(+)	311,928,588
Non Real		Count	Value		
Personal Property:		256	67,906,200		
Mineral Property:		41	6,102,892		
Autos:		0	0		
			Total Non Real	(+)	74,009,092
			Market Value	=	1,010,181,702
Ag	Non Exempt	Exempt			
Total Productivity Market:	391,227,790		0		
Ag Use:	2,403,639		0	Productivity Loss	(-) 385,121,765
Timber Use:	3,702,386		0	Appraised Value	= 625,059,937
Productivity Loss:	385,121,765		0	Homestead Cap	(-) 4,372,824
				Assessed Value	= 620,687,113
				Total Exemptions Amount	(-) 138,640,545
				(Breakdown on Next Page)	
				Net Taxable	= 482,046,568

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,489,339	12,576,173	85,911.39	86,816.21	108		
DPS	350,970	315,970	2,262.18	2,262.18	1		
OV65	87,847,643	69,671,696	520,554.46	523,155.32	561		
Total	104,687,952	82,563,839	608,728.03	612,233.71	670	Freeze Taxable	(-) 82,563,839
Tax Rate	1.258400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	508,890	438,890	144,410	294,480	2		
Total	508,890	438,890	144,410	294,480	2	Transfer Adjustment	(-) 294,480
						Freeze Adjusted Taxable	= 399,188,249

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,632,112.96 = 399,188,249 * (1.258400 / 100) + 608,728.03

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

2020 CERTIFIED TOTALS

Property Count: 5,145

NI - New Waverly ISD
Grand Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	2	225,319	0	225,319
DP	112	0	851,225	851,225
DPS	1	0	10,000	10,000
DV1	9	0	56,000	56,000
DV2	6	0	54,000	54,000
DV3	4	0	42,000	42,000
DV4	37	0	290,000	290,000
DV4S	4	0	24,000	24,000
DVHS	23	0	4,323,639	4,323,639
EX	6	0	488,730	488,730
EX-XN	9	0	177,940	177,940
EX-XV	75	0	96,253,240	96,253,240
EX366	2	0	540	540
FR	2	818,942	0	818,942
HS	1,394	0	29,991,611	29,991,611
OV65	605	0	4,909,949	4,909,949
PC	1	123,410	0	123,410
Totals		1,167,671	137,472,874	138,640,545

2020 CERTIFIED TOTALS

Property Count: 5,035

NI - New Waverly ISD
ARB Approved Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,702		\$7,895,000	\$212,232,985	\$180,261,792
B	MULTIFAMILY RESIDENCE	6		\$0	\$2,343,220	\$2,343,220
C1	VACANT LOTS AND LAND TRACTS	1,442		\$0	\$48,664,900	\$48,570,900
D1	QUALIFIED OPEN-SPACE LAND	1,177	41,603.2662	\$0	\$381,758,675	\$5,984,338
D2	IMPROVEMENTS ON QUALIFIED OP	388		\$307,610	\$10,506,278	\$10,482,395
E	RURAL LAND, NON QUALIFIED OPE	627	1,103.3713	\$1,984,460	\$107,907,652	\$98,070,985
F1	COMMERCIAL REAL PROPERTY	103		\$1,339,490	\$26,890,441	\$26,890,441
F2	INDUSTRIAL AND MANUFACTURIN	7		\$176,160	\$10,989,270	\$10,989,270
G1	OIL AND GAS	41		\$0	\$6,102,892	\$6,102,892
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$123,930	\$123,930
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$5,105,090	\$5,105,090
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$835,530	\$835,530
J5	RAILROAD	9		\$0	\$7,186,710	\$7,186,710
J6	PIPELAND COMPANY	12		\$0	\$11,515,380	\$11,515,380
L1	COMMERCIAL PERSONAL PROPE	166		\$0	\$11,998,810	\$11,998,810
L2	INDUSTRIAL AND MANUFACTURIN	38		\$0	\$30,962,230	\$30,019,878
M1	TANGIBLE OTHER PERSONAL, MOB	248		\$936,120	\$6,675,140	\$4,864,906
N	INTANGIBLE PROPERTY AND/OR U	1		\$0	\$90,000	\$90,000
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	94		\$4,280	\$97,145,768	\$0
	Totals		42,706.6375	\$12,643,120	\$979,034,901	\$461,436,467

2020 CERTIFIED TOTALS

Property Count: 110

NI - New Waverly ISD
Under ARB Review Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	35		\$71,060	\$6,972,940	\$6,313,534
C1	VACANT LOTS AND LAND TRACTS	34		\$0	\$1,753,900	\$1,753,900
D1	QUALIFIED OPEN-SPACE LAND	35	839.3651	\$0	\$9,468,080	\$108,700
D2	IMPROVEMENTS ON QUALIFIED OP	21		\$129,610	\$1,214,771	\$1,214,771
E	RURAL LAND, NON QUALIFIED OPE	31	61.2694	\$639,660	\$8,582,500	\$8,077,016
F1	COMMERCIAL REAL PROPERTY	2		\$28,940	\$44,490	\$44,490
F2	INDUSTRIAL AND MANUFACTURIN	1		\$421,850	\$2,819,860	\$2,819,860
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$277,830	\$277,830
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$12,430	\$0
	Totals		900.6345	\$1,291,120	\$31,146,801	\$20,610,101

2020 CERTIFIED TOTALS

Property Count: 5,145

NI - New Waverly ISD
Grand Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,737		\$7,966,060	\$219,205,925	\$186,575,326
B	MULTIFAMILY RESIDENCE	6		\$0	\$2,343,220	\$2,343,220
C1	VACANT LOTS AND LAND TRACTS	1,476		\$0	\$50,418,800	\$50,324,800
D1	QUALIFIED OPEN-SPACE LAND	1,212	42,442.6313	\$0	\$391,226,755	\$6,093,038
D2	IMPROVEMENTS ON QUALIFIED OP	409		\$437,220	\$11,721,049	\$11,697,166
E	RURAL LAND, NON QUALIFIED OPE	658	1,164.6407	\$2,624,120	\$116,490,152	\$106,148,001
F1	COMMERCIAL REAL PROPERTY	105		\$1,368,430	\$26,934,931	\$26,934,931
F2	INDUSTRIAL AND MANUFACTURIN	8		\$598,010	\$13,809,130	\$13,809,130
G1	OIL AND GAS	41		\$0	\$6,102,892	\$6,102,892
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$123,930	\$123,930
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$5,105,090	\$5,105,090
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$835,530	\$835,530
J5	RAILROAD	9		\$0	\$7,186,710	\$7,186,710
J6	PIPELAND COMPANY	12		\$0	\$11,515,380	\$11,515,380
L1	COMMERCIAL PERSONAL PROPE	167		\$0	\$12,276,640	\$12,276,640
L2	INDUSTRIAL AND MANUFACTURIN	38		\$0	\$30,962,230	\$30,019,878
M1	TANGIBLE OTHER PERSONAL, MOB	249		\$936,120	\$6,687,570	\$4,864,906
N	INTANGIBLE PROPERTY AND/OR U	1		\$0	\$90,000	\$90,000
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	94		\$4,280	\$97,145,768	\$0
	Totals		43,607.2720	\$13,934,240	\$1,010,181,702	\$482,046,568

2020 CERTIFIED TOTALS

Property Count: 5,145

NI - New Waverly ISD
Effective Rate Assumption

7/24/2020 10:15:06PM

New Value

TOTAL NEW VALUE MARKET:	\$13,934,240
TOTAL NEW VALUE TAXABLE:	\$13,794,739

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2019 Market Value	\$0
EX-XN	11.252 Motor vehicles leased for personal use	2	2019 Market Value	\$35,460
EX-XV	Other Exemptions (including public property, r	2	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$35,460

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$0
DV4	Disabled Veterans 70% - 100%	5	\$60,000
HS	HOMESTEAD	53	\$1,070,534
OV65	OVER 65	31	\$251,014
PARTIAL EXEMPTIONS VALUE LOSS		93	\$1,391,548
NEW EXEMPTIONS VALUE LOSS			\$1,427,008

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$1,427,008****New Ag / Timber Exemptions**

2019 Market Value	\$13,836	Count: 1
2020 Ag/Timber Use	\$940	
NEW AG / TIMBER VALUE LOSS	\$12,896	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
2	\$227,790	\$221,789

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,299	\$175,008	\$25,188	\$149,820

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
953	\$157,209	\$25,375	\$131,834

2020 CERTIFIED TOTALS

NI - New Waverly ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
110	\$31,146,801.00	\$17,021,035

2020 CERTIFIED TOTALS

Property Count: 719

RC - Riverside City
ARB Approved Totals

7/24/2020 10:14:58PM

Land		Value			
Homesite:		3,683,490			
Non Homesite:		9,888,843			
Ag Market:		1,407,770			
Timber Market:		875,540			
			Total Land	(+)	15,855,643
Improvement		Value			
Homesite:		15,167,430			
Non Homesite:		12,496,099			
			Total Improvements	(+)	27,663,529
Non Real		Count	Value		
Personal Property:		68	3,252,250		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	3,252,250
			Market Value	=	46,771,422
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,283,310	0			
Ag Use:	21,380	0		Productivity Loss	(-) 2,235,930
Timber Use:	26,000	0		Appraised Value	= 44,535,492
Productivity Loss:	2,235,930	0		Homestead Cap	(-) 452,445
				Assessed Value	= 44,083,047
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,166,076
				Net Taxable	= 40,916,971

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	580,524	495,484	589.69	630.29	7			
OV65	6,698,984	5,842,578	6,647.72	7,379.20	63			
Total	7,279,508	6,338,062	7,237.41	8,009.49	70	Freeze Taxable	(-) 6,338,062	
Tax Rate	0.127200							
						Freeze Adjusted Taxable	= 34,578,909	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
51,221.78 = 34,578,909 * (0.127200 / 100) + 7,237.41

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

2020 CERTIFIED TOTALS

Property Count: 719

RC - Riverside City
ARB Approved Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	104,040	0	104,040
DV1	3	0	29,000	29,000
DV3	2	0	22,000	22,000
DV4	9	0	27,800	27,800
DV4S	1	0	12,000	12,000
DVHS	7	0	306,056	306,056
EX-XN	3	0	31,840	31,840
EX-XV	18	0	1,919,240	1,919,240
EX366	1	0	10	10
OV65	80	702,090	0	702,090
OV65S	1	12,000	0	12,000
Totals		818,130	2,347,946	3,166,076

2020 CERTIFIED TOTALS

Property Count: 3

RC - Riverside City
Under ARB Review Totals

7/24/2020 10:14:58PM

Land		Value		
Homesite:		0		
Non Homesite:		144,130		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 144,130
Improvement		Value		
Homesite:		0		
Non Homesite:		307,740	Total Improvements	(+) 307,740
Non Real		Count	Value	
Personal Property:	1		198,640	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 198,640
			Market Value	= 650,510
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 650,510
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 650,510
				Total Exemptions Amount (-) 0 (Breakdown on Next Page)
				Net Taxable = 650,510

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

827.45 = 650,510 * (0.127200 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

RC - Riverside City

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 722

RC - Riverside City
Grand Totals

7/24/2020 10:14:58PM

Land		Value			
Homesite:		3,683,490			
Non Homesite:		10,032,973			
Ag Market:		1,407,770			
Timber Market:		875,540			
			Total Land	(+)	15,999,773
Improvement		Value			
Homesite:		15,167,430			
Non Homesite:		12,803,839			
			Total Improvements	(+)	27,971,269
Non Real		Count	Value		
Personal Property:		69	3,450,890		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	3,450,890
			Market Value	=	47,421,932
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,283,310		0		
Ag Use:	21,380		0	Productivity Loss	(-) 2,235,930
Timber Use:	26,000		0	Appraised Value	= 45,186,002
Productivity Loss:	2,235,930		0	Homestead Cap	(-) 452,445
				Assessed Value	= 44,733,557
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,166,076
				Net Taxable	= 41,567,481

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	580,524	495,484	589.69	630.29	7		
OV65	6,698,984	5,842,578	6,647.72	7,379.20	63		
Total	7,279,508	6,338,062	7,237.41	8,009.49	70	Freeze Taxable	(-) 6,338,062
Tax Rate	0.127200						
						Freeze Adjusted Taxable	= 35,229,419

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
52,049.23 = 35,229,419 * (0.127200 / 100) + 7,237.41

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

2020 CERTIFIED TOTALS

Property Count: 722

RC - Riverside City
Grand Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	104,040	0	104,040
DV1	3	0	29,000	29,000
DV3	2	0	22,000	22,000
DV4	9	0	27,800	27,800
DV4S	1	0	12,000	12,000
DVHS	7	0	306,056	306,056
EX-XN	3	0	31,840	31,840
EX-XV	18	0	1,919,240	1,919,240
EX366	1	0	10	10
OV65	80	702,090	0	702,090
OV65S	1	12,000	0	12,000
Totals		818,130	2,347,946	3,166,076

2020 CERTIFIED TOTALS

Property Count: 719

RC - Riverside City
ARB Approved Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	287		\$317,830	\$25,250,239	\$23,736,597
B	MULTIFAMILY RESIDENCE	1		\$0	\$369,700	\$369,700
C1	VACANT LOTS AND LAND TRACTS	203		\$0	\$3,760,193	\$3,760,193
D1	QUALIFIED OPEN-SPACE LAND	22	370.4044	\$0	\$2,283,310	\$48,104
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$59,160	\$59,160
E	RURAL LAND, NON QUALIFIED OPE	14	10.8375	\$110	\$1,056,790	\$1,020,066
F1	COMMERCIAL REAL PROPERTY	38		\$291,950	\$7,442,030	\$7,442,030
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$16,040	\$16,040
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$810,840	\$810,840
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$46,870	\$46,870
J5	RAILROAD	3		\$0	\$1,528,300	\$1,528,300
L1	COMMERCIAL PERSONAL PROPE	56		\$0	\$856,170	\$856,170
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$42,860	\$42,860
M1	TANGIBLE OTHER PERSONAL, MOB	87		\$44,390	\$1,297,830	\$1,180,041
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$1,951,090	\$0
	Totals		381.2419	\$654,280	\$46,771,422	\$40,916,971

2020 CERTIFIED TOTALS

Property Count: 3

RC - Riverside City
Under ARB Review Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$158,990	\$158,990
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$292,880	\$292,880
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$198,640	\$198,640
	Totals		0.0000	\$0	\$650,510	\$650,510

2020 CERTIFIED TOTALS

Property Count: 722

RC - Riverside City
Grand Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	288		\$317,830	\$25,409,229	\$23,895,587
B	MULTIFAMILY RESIDENCE	1		\$0	\$369,700	\$369,700
C1	VACANT LOTS AND LAND TRACTS	203		\$0	\$3,760,193	\$3,760,193
D1	QUALIFIED OPEN-SPACE LAND	22	370.4044	\$0	\$2,283,310	\$48,104
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$59,160	\$59,160
E	RURAL LAND, NON QUALIFIED OPE	14	10.8375	\$110	\$1,056,790	\$1,020,066
F1	COMMERCIAL REAL PROPERTY	39		\$291,950	\$7,734,910	\$7,734,910
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$16,040	\$16,040
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$810,840	\$810,840
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$46,870	\$46,870
J5	RAILROAD	3		\$0	\$1,528,300	\$1,528,300
L1	COMMERCIAL PERSONAL PROPE	57		\$0	\$1,054,810	\$1,054,810
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$42,860	\$42,860
M1	TANGIBLE OTHER PERSONAL, MOB	87		\$44,390	\$1,297,830	\$1,180,041
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$1,951,090	\$0
	Totals		381.2419	\$654,280	\$47,421,932	\$41,567,481

2020 CERTIFIED TOTALS

Property Count: 722

RC - Riverside City
Effective Rate Assumption

7/24/2020 10:15:06PM

New Value

TOTAL NEW VALUE MARKET:	\$654,280
TOTAL NEW VALUE TAXABLE:	\$649,286

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
OV65	OVER 65	2	\$24,000
	PARTIAL EXEMPTIONS VALUE LOSS	3	\$36,000
	NEW EXEMPTIONS VALUE LOSS		\$36,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$36,000
------------------------------------	-----------------

New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1	\$32,860	\$32,860

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
121	\$103,854	\$3,636	\$100,218
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
116	\$101,482	\$3,792	\$97,690

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$650,510.00	\$456,740

2020 CERTIFIED TOTALS

Property Count: 696

RI - Richards ISD
ARB Approved Totals

7/24/2020 10:14:58PM

Land		Value			
Homesite:		6,677,230			
Non Homesite:		42,590,750			
Ag Market:		59,150,290			
Timber Market:		27,137,271			
			Total Land	(+)	135,555,541
Improvement		Value			
Homesite:		31,037,970			
Non Homesite:		13,774,101			
			Total Improvements	(+)	44,812,071
Non Real		Count	Value		
Personal Property:		39	10,332,670		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	10,332,670
			Market Value	=	190,700,282
Ag	Non Exempt	Exempt			
Total Productivity Market:	86,287,561	0			
Ag Use:	1,107,060	0		Productivity Loss	(-) 83,764,141
Timber Use:	1,416,360	0		Appraised Value	= 106,936,141
Productivity Loss:	83,764,141	0		Homestead Cap	(-) 231,844
				Assessed Value	= 106,704,297
				Total Exemptions Amount	(-) 41,078,598
				(Breakdown on Next Page)	
				Net Taxable	= 65,625,699

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,081,821	809,581	2,987.91	2,987.91	9		
OV65	14,938,063	11,117,487	62,996.23	65,329.70	86		
Total	16,019,884	11,927,068	65,984.14	68,317.61	95	Freeze Taxable	(-) 11,927,068
Tax Rate	0.990000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	119,290	72,290	52,939	19,351	1		
Total	119,290	72,290	52,939	19,351	1	Transfer Adjustment	(-) 19,351
						Freeze Adjusted Taxable	= 53,679,280

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
597,409.01 = 53,679,280 * (0.990000 / 100) + 65,984.14

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

2020 CERTIFIED TOTALS

Property Count: 696

RI - Richards ISD
ARB Approved Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	72,240	72,240
DV1	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	4	0	24,000	24,000
DVHS	3	0	1,098,260	1,098,260
EX-XN	1	0	0	0
EX-XV	32	0	34,693,520	34,693,520
EX-XV (Prorated)	1	0	1,670	1,670
HS	183	0	4,160,730	4,160,730
OV65	86	0	751,446	751,446
OV65S	1	0	10,000	10,000
PC	1	242,732	0	242,732
	Totals	242,732	40,835,866	41,078,598

2020 CERTIFIED TOTALS

Property Count: 7

RI - Richards ISD
Under ARB Review Totals

7/24/2020 10:14:58PM

Land		Value			
Homesite:		289,020			
Non Homesite:		77,660			
Ag Market:		1,125,880			
Timber Market:		128,250			
			Total Land	(+)	1,620,810
Improvement		Value			
Homesite:		1,389,180			
Non Homesite:		309,690			
			Total Improvements	(+)	1,698,870
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	0
			Market Value	=	3,319,680
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,254,130	0			
Ag Use:	22,030	0	Productivity Loss	(-)	1,230,480
Timber Use:	1,620	0	Appraised Value	=	2,089,200
Productivity Loss:	1,230,480	0			
			Homestead Cap	(-)	27,377
			Assessed Value	=	2,061,823
			Total Exemptions Amount	(-)	155,000
			(Breakdown on Next Page)		
			Net Taxable	=	1,906,823

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,298,410	1,193,410	9,464.18	9,464.18	3		
Total	1,298,410	1,193,410	9,464.18	9,464.18	3	Freeze Taxable	(-) 1,193,410
Tax Rate	0.990000						
						Freeze Adjusted Taxable	= 713,413

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

16,526.97 = 713,413 * (0.990000 / 100) + 9,464.18

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 7

RI - Richards ISD
Under ARB Review Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	0	0	0
HS	5	0	125,000	125,000
OV65	3	0	30,000	30,000
	Totals	0	155,000	155,000

2020 CERTIFIED TOTALS

Property Count: 703

RI - Richards ISD
Grand Totals

7/24/2020 10:14:58PM

Land		Value			
Homesite:		6,966,250			
Non Homesite:		42,668,410			
Ag Market:		60,276,170			
Timber Market:		27,265,521			
			Total Land	(+)	137,176,351
Improvement		Value			
Homesite:		32,427,150			
Non Homesite:		14,083,791			
			Total Improvements	(+)	46,510,941
Non Real		Count	Value		
Personal Property:		39	10,332,670		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	10,332,670
			Market Value	=	194,019,962
Ag	Non Exempt	Exempt			
Total Productivity Market:	87,541,691	0			
Ag Use:	1,129,090	0		Productivity Loss	(-) 84,994,621
Timber Use:	1,417,980	0		Appraised Value	= 109,025,341
Productivity Loss:	84,994,621	0		Homestead Cap	(-) 259,221
				Assessed Value	= 108,766,120
				Total Exemptions Amount (Breakdown on Next Page)	(-) 41,233,598
				Net Taxable	= 67,532,522

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,081,821	809,581	2,987.91	2,987.91	9		
OV65	16,236,473	12,310,897	72,460.41	74,793.88	89		
Total	17,318,294	13,120,478	75,448.32	77,781.79	98	Freeze Taxable	(-) 13,120,478
Tax Rate	0.990000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	119,290	72,290	52,939	19,351	1		
Total	119,290	72,290	52,939	19,351	1	Transfer Adjustment	(-) 19,351
						Freeze Adjusted Taxable	= 54,392,693

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
613,935.98 = 54,392,693 * (0.990000 / 100) + 75,448.32

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

2020 CERTIFIED TOTALS

Property Count: 703

RI - Richards ISD
Grand Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	0	0	0
DP	9	0	72,240	72,240
DV1	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	4	0	24,000	24,000
DVHS	3	0	1,098,260	1,098,260
EX-XN	1	0	0	0
EX-XV	32	0	34,693,520	34,693,520
EX-XV (Prorated)	1	0	1,670	1,670
HS	188	0	4,285,730	4,285,730
OV65	89	0	781,446	781,446
OV65S	1	0	10,000	10,000
PC	1	242,732	0	242,732
Totals		242,732	40,990,866	41,233,598

2020 CERTIFIED TOTALS

Property Count: 696

RI - Richards ISD
ARB Approved Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	193		\$412,020	\$25,087,421	\$21,945,449
C1	VACANT LOTS AND LAND TRACTS	59		\$0	\$3,190,650	\$3,190,650
D1	QUALIFIED OPEN-SPACE LAND	342	17,155.6871	\$0	\$86,287,561	\$2,515,757
D2	IMPROVEMENTS ON QUALIFIED OP	92		\$33,160	\$2,238,360	\$2,220,183
E	RURAL LAND, NON QUALIFIED OPE	157	317.8280	\$358,000	\$27,273,170	\$24,266,911
F1	COMMERCIAL REAL PROPERTY	3		\$58,250	\$1,030,320	\$1,030,320
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,183,480	\$1,183,480
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$97,590	\$97,590
J6	PIPELAND COMPANY	5		\$0	\$7,628,810	\$7,386,078
L1	COMMERCIAL PERSONAL PROPE	25		\$0	\$981,580	\$981,580
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$449,420	\$449,420
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$32,290	\$556,730	\$358,281
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$34,695,190	\$0
	Totals		17,473.5151	\$893,720	\$190,700,282	\$65,625,699

2020 CERTIFIED TOTALS

Property Count: 7

RI - Richards ISD
Under ARB Review Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$1,109,310	\$986,933
D1	QUALIFIED OPEN-SPACE LAND	3	257.0000	\$0	\$1,254,130	\$23,650
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$94,400	\$94,400
E	RURAL LAND, NON QUALIFIED OPE	3	17.1413	\$0	\$780,860	\$720,860
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$80,980	\$80,980
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$0	\$0
	Totals		274.1413	\$0	\$3,319,680	\$1,906,823

2020 CERTIFIED TOTALS

Property Count: 703

RI - Richards ISD
Grand Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	196		\$412,020	\$26,196,731	\$22,932,382
C1	VACANT LOTS AND LAND TRACTS	59		\$0	\$3,190,650	\$3,190,650
D1	QUALIFIED OPEN-SPACE LAND	345	17,412.6871	\$0	\$87,541,691	\$2,539,407
D2	IMPROVEMENTS ON QUALIFIED OP	94		\$33,160	\$2,332,760	\$2,314,583
E	RURAL LAND, NON QUALIFIED OPE	160	334.9693	\$358,000	\$28,054,030	\$24,987,771
F1	COMMERCIAL REAL PROPERTY	3		\$58,250	\$1,030,320	\$1,030,320
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,183,480	\$1,183,480
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$97,590	\$97,590
J6	PIPELAND COMPANY	5		\$0	\$7,628,810	\$7,386,078
L1	COMMERCIAL PERSONAL PROPE	25		\$0	\$981,580	\$981,580
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$449,420	\$449,420
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$32,290	\$637,710	\$439,261
X	TOTALLY EXEMPT PROPERTY	35		\$0	\$34,695,190	\$0
	Totals		17,747.6564	\$893,720	\$194,019,962	\$67,532,522

2020 CERTIFIED TOTALS

Property Count: 703

RI - Richards ISD
Effective Rate Assumption

7/24/2020 10:15:06PM

New Value

TOTAL NEW VALUE MARKET:	\$893,720
TOTAL NEW VALUE TAXABLE:	\$893,720

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
HS	HOMESTEAD	7	\$175,000
OV65	OVER 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		9	\$197,000
NEW EXEMPTIONS VALUE LOSS			\$197,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$197,000
------------------------------------	------------------

New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
2	\$7,940	\$7,940

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
178	\$188,287	\$24,514	\$163,773

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
98	\$173,544	\$25,018	\$148,526

2020 CERTIFIED TOTALS

RI - Richards ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$3,319,680.00	\$1,612,310

2020 CERTIFIED TOTALS

Property Count: 1,160

TI - Trinity ISD
ARB Approved Totals

7/24/2020 10:14:58PM

Land		Value			
Homesite:		2,656,600			
Non Homesite:		5,193,270			
Ag Market:		36,923,453			
Timber Market:		51,578,510			
			Total Land	(+)	96,351,833
Improvement		Value			
Homesite:		10,448,951			
Non Homesite:		5,640,649			
			Total Improvements	(+)	16,089,600
Non Real		Count	Value		
Personal Property:		17	5,545,330		
Mineral Property:		1	2,407		
Autos:		0	0		
			Total Non Real	(+)	5,547,737
			Market Value	=	117,989,170
Ag	Non Exempt	Exempt			
Total Productivity Market:	88,501,963	0			
Ag Use:	1,115,270	0		Productivity Loss	(-) 82,613,353
Timber Use:	4,773,340	0		Appraised Value	= 35,375,817
Productivity Loss:	82,613,353	0		Homestead Cap	(-) 110,262
				Assessed Value	= 35,265,555
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,649,159
				Net Taxable	= 31,616,396

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	435,137	199,043	1,444.66	1,444.66	15			
OV65	4,654,768	3,114,317	22,001.48	22,407.23	49			
Total	5,089,905	3,313,360	23,446.14	23,851.89	64	Freeze Taxable	(-) 3,313,360	
Tax Rate	1.188400							
						Freeze Adjusted Taxable	= 28,303,036	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
359,799.42 = 28,303,036 * (1.188400 / 100) + 23,446.14

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

2020 CERTIFIED TOTALS

Property Count: 1,160

TI - Trinity ISD
ARB Approved Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	47,563	47,563
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV4	7	0	36,000	36,000
DVHS	7	0	305,409	305,409
EX	1	0	5,770	5,770
EX (Prorated)	1	0	11,268	11,268
EX-XN	1	0	0	0
EX-XV	3	0	809,740	809,740
HS	107	0	1,992,441	1,992,441
OV65	57	0	421,468	421,468
Totals		0	3,649,159	3,649,159

2020 CERTIFIED TOTALS

Property Count: 72

TI - Trinity ISD
Under ARB Review Totals

7/24/2020 10:14:58PM

Land		Value			
Homesite:		30,510			
Non Homesite:		216,710			
Ag Market:		501,140			
Timber Market:		437,570			
			Total Land	(+)	1,185,930
Improvement		Value			
Homesite:		207,750			
Non Homesite:		287,710			
			Total Improvements	(+)	495,460
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	0
			Market Value	=	1,681,390
Ag		Non Exempt	Exempt		
Total Productivity Market:		938,710	0		
Ag Use:		12,590	0		
Timber Use:		8,200	0		
Productivity Loss:		917,920	0		
				Productivity Loss	(-) 917,920
				Appraised Value	= 763,470
				Homestead Cap	(-) 12,085
				Assessed Value	= 751,385
				Total Exemptions Amount (Breakdown on Next Page)	(-) 98,665
				Net Taxable	= 652,720

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	92,795	0	0.00	0.00	1		
Total	92,795	0	0.00	0.00	1	Freeze Taxable	(-) 0
Tax Rate	1.188400						
						Freeze Adjusted Taxable	= 652,720

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

7,756.92 = 652,720 * (1.188400 / 100) + 0.00

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 72

TI - Trinity ISD
Under ARB Review Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	8,197	8,197
DV4	1	0	5,870	5,870
DVHS	1	0	64,105	64,105
HS	1	0	20,493	20,493
	Totals	0	98,665	98,665

2020 CERTIFIED TOTALS

Property Count: 1,232

TI - Trinity ISD
Grand Totals

7/24/2020 10:14:58PM

Land		Value			
Homesite:		2,687,110			
Non Homesite:		5,409,980			
Ag Market:		37,424,593			
Timber Market:		52,016,080			
			Total Land	(+)	97,537,763
Improvement		Value			
Homesite:		10,656,701			
Non Homesite:		5,928,359			
			Total Improvements	(+)	16,585,060
Non Real		Count	Value		
Personal Property:		17	5,545,330		
Mineral Property:		1	2,407		
Autos:		0	0		
			Total Non Real	(+)	5,547,737
			Market Value	=	119,670,560
Ag	Non Exempt	Exempt			
Total Productivity Market:	89,440,673	0			
Ag Use:	1,127,860	0		Productivity Loss	(-) 83,531,273
Timber Use:	4,781,540	0		Appraised Value	= 36,139,287
Productivity Loss:	83,531,273	0		Homestead Cap	(-) 122,347
				Assessed Value	= 36,016,940
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,747,824
				Net Taxable	= 32,269,116

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	527,932	199,043	1,444.66	1,444.66	16		
OV65	4,654,768	3,114,317	22,001.48	22,407.23	49		
Total	5,182,700	3,313,360	23,446.14	23,851.89	65	Freeze Taxable	(-) 3,313,360
Tax Rate	1.188400						
						Freeze Adjusted Taxable	= 28,955,756

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 367,556.34 = 28,955,756 * (1.188400 / 100) + 23,446.14

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

2020 CERTIFIED TOTALS

Property Count: 1,232

TI - Trinity ISD
Grand Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	0	55,760	55,760
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV4	8	0	41,870	41,870
DVHS	8	0	369,514	369,514
EX	1	0	5,770	5,770
EX (Prorated)	1	0	11,268	11,268
EX-XN	1	0	0	0
EX-XV	3	0	809,740	809,740
HS	108	0	2,012,934	2,012,934
OV65	57	0	421,468	421,468
Totals		0	3,747,824	3,747,824

2020 CERTIFIED TOTALS

Property Count: 1,160

TI - Trinity ISD
ARB Approved Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	282		\$294,390	\$10,196,200	\$8,508,674
C1	VACANT LOTS AND LAND TRACTS	565		\$0	\$2,491,552	\$2,491,552
D1	QUALIFIED OPEN-SPACE LAND	262	30,639.9367	\$0	\$88,501,963	\$5,887,470
D2	IMPROVEMENTS ON QUALIFIED OP	44		\$79,921	\$926,690	\$926,690
E	RURAL LAND, NON QUALIFIED OPE	102	179.3082	\$632,259	\$8,998,880	\$7,872,255
G1	OIL AND GAS	1		\$0	\$2,407	\$2,407
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$769,670	\$769,670
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$43,290	\$43,290
J6	PIPELAND COMPANY	4		\$0	\$4,702,810	\$4,702,810
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$29,560	\$29,560
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$75,560	\$499,370	\$382,018
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$826,778	\$0
	Totals		30,819.2449	\$1,082,130	\$117,989,170	\$31,616,396

2020 CERTIFIED TOTALS

Property Count: 72

TI - Trinity ISD
Under ARB Review Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6		\$16,320	\$331,640	\$220,890
C1	VACANT LOTS AND LAND TRACTS	35		\$0	\$67,420	\$67,420
D1	QUALIFIED OPEN-SPACE LAND	32	248.3820	\$0	\$938,710	\$20,790
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$910	\$910
E	RURAL LAND, NON QUALIFIED OPE	6	49.8700	\$42,990	\$342,710	\$342,710
	Totals		298.2520	\$59,310	\$1,681,390	\$652,720

2020 CERTIFIED TOTALS

Property Count: 1,232

TI - Trinity ISD
Grand Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	288		\$310,710	\$10,527,840	\$8,729,564
C1	VACANT LOTS AND LAND TRACTS	600		\$0	\$2,558,972	\$2,558,972
D1	QUALIFIED OPEN-SPACE LAND	294	30,888.3187	\$0	\$89,440,673	\$5,908,260
D2	IMPROVEMENTS ON QUALIFIED OP	45		\$79,921	\$927,600	\$927,600
E	RURAL LAND, NON QUALIFIED OPE	108	229.1782	\$675,249	\$9,341,590	\$8,214,965
G1	OIL AND GAS	1		\$0	\$2,407	\$2,407
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$769,670	\$769,670
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$43,290	\$43,290
J6	PIPELAND COMPANY	4		\$0	\$4,702,810	\$4,702,810
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$29,560	\$29,560
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$75,560	\$499,370	\$382,018
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$826,778	\$0
	Totals		31,117.4969	\$1,141,440	\$119,670,560	\$32,269,116

2020 CERTIFIED TOTALS

Property Count: 1,232

TI - Trinity ISD
Effective Rate Assumption

7/24/2020 10:15:06PM

New Value

TOTAL NEW VALUE MARKET:	\$1,141,440
TOTAL NEW VALUE TAXABLE:	\$1,070,650

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	2	\$47,710
HS	HOMESTEAD	4	\$75,000
OV65	OVER 65	8	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		15	\$172,710
NEW EXEMPTIONS VALUE LOSS			\$172,710

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$172,710
------------------------------------	------------------

New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1	\$0	\$0

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
104	\$85,619	\$19,647	\$65,972
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
74	\$64,622	\$17,589	\$47,033

2020 CERTIFIED TOTALS

TI - Trinity ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
72	\$1,681,390.00	\$418,040

2020 CERTIFIED TOTALS

Property Count: 39,425

WC - Walker County
ARB Approved Totals

7/24/2020 10:14:58PM

Land		Value			
Homesite:		353,100,976			
Non Homesite:		953,222,999			
Ag Market:		1,000,946,191			
Timber Market:		721,412,609		Total Land	(+) 3,028,682,775
Improvement		Value			
Homesite:		1,764,816,612			
Non Homesite:		1,657,008,788		Total Improvements	(+) 3,421,825,400
Non Real		Count	Value		
Personal Property:		1,946	536,041,790		
Mineral Property:		636	12,468,077		
Autos:		0	0	Total Non Real	(+) 548,509,867
				Market Value	= 6,999,018,042
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,722,313,310	45,490			
Ag Use:	18,136,702	370		Productivity Loss	(-) 1,668,423,627
Timber Use:	35,752,981	0		Appraised Value	= 5,330,594,415
Productivity Loss:	1,668,423,627	45,120		Homestead Cap	(-) 23,573,271
				Assessed Value	= 5,307,021,144
				Total Exemptions Amount	(-) 773,919,197
				(Breakdown on Next Page)	
				Net Taxable	= 4,533,101,947

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	68,688,880	58,440,347	217,696.15	231,643.37	652		
DPS	350,970	340,970	1,119.32	1,119.32	1		
OV65	790,125,942	722,114,417	2,914,398.81	2,973,723.93	4,764		
Total	859,165,792	780,895,734	3,133,214.28	3,206,486.62	5,417	Freeze Taxable	(-) 780,895,734
Tax Rate	0.501800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	547,460	517,460	270,121	247,339	3		
OV65	3,077,370	2,945,370	2,676,560	268,810	12		
Total	3,624,830	3,462,830	2,946,681	516,149	15	Transfer Adjustment	(-) 516,149
						Freeze Adjusted Taxable	= 3,751,690,064

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,959,195.02 = 3,751,690,064 * (0.501800 / 100) + 3,133,214.28

Tif Zone Code	Tax Increment Loss
2007 TIF	50,450,378
Tax Increment Finance Value:	50,450,378
Tax Increment Finance Levy:	253,160.00

2020 CERTIFIED TOTALS

Property Count: 39,425

WC - Walker County
ARB Approved Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	711,692	0	711,692
CH	9	10,102,985	0	10,102,985
CHODO	2	39,907,940	0	39,907,940
DP	675	5,433,362	0	5,433,362
DPS	1	10,000	0	10,000
DV1	96	0	823,538	823,538
DV1S	3	0	15,000	15,000
DV2	52	0	469,938	469,938
DV3	68	0	635,460	635,460
DV3S	1	0	10,000	10,000
DV4	284	0	1,787,717	1,787,717
DV4S	13	0	120,000	120,000
DVHS	182	0	32,514,208	32,514,208
EX	47	0	14,223,370	14,223,370
EX (Prorated)	22	0	1,057,800	1,057,800
EX-XG	1	0	455,380	455,380
EX-XI	2	0	2,404,530	2,404,530
EX-XJ	1	0	585,830	585,830
EX-XL	1	0	447,250	447,250
EX-XN	14	0	1,559,000	1,559,000
EX-XR	29	0	905,740	905,740
EX-XU	1	0	586,820	586,820
EX-XV	668	0	579,855,265	579,855,265
EX-XV (Prorated)	6	0	211,239	211,239
EX366	87	0	23,120	23,120
FR	8	25,065,008	0	25,065,008
OV65	5,086	52,956,491	0	52,956,491
OV65S	20	221,992	0	221,992
PC	5	753,012	0	753,012
SO	5	65,510	0	65,510
Totals		135,227,992	638,691,205	773,919,197

2020 CERTIFIED TOTALS

Property Count: 829

WC - Walker County
Under ARB Review Totals

7/24/2020 10:14:58PM

Land		Value			
Homesite:		9,874,600			
Non Homesite:		32,635,598			
Ag Market:		23,082,391			
Timber Market:		15,888,192			
			Total Land	(+)	81,480,781
Improvement		Value			
Homesite:		57,082,990			
Non Homesite:		71,694,570			
			Total Improvements	(+)	128,777,560
Non Real		Count	Value		
Personal Property:		21	20,106,530		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	20,106,530
			Market Value	=	230,364,871
Ag	Non Exempt	Exempt			
Total Productivity Market:	38,970,583	0			
Ag Use:	406,680	0		Productivity Loss	(-) 37,822,223
Timber Use:	741,680	0		Appraised Value	= 192,542,648
Productivity Loss:	37,822,223	0		Homestead Cap	(-) 709,736
				Assessed Value	= 191,832,912
				Total Exemptions Amount	(-) 1,364,237
				(Breakdown on Next Page)	
				Net Taxable	= 190,468,675

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,395,533	2,197,028	9,752.26	10,712.45	11		
OV65	10,836,333	10,388,150	45,807.95	47,834.88	35		
Total	13,231,866	12,585,178	55,560.21	58,547.33	46	Freeze Taxable	(-) 12,585,178
Tax Rate	0.501800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	178,320	166,320	126,656	39,664	1		
Total	178,320	166,320	126,656	39,664	1	Transfer Adjustment	(-) 39,664
						Freeze Adjusted Taxable	= 177,843,833

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

947,980.56 = 177,843,833 * (0.501800 / 100) + 55,560.21

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 829

WC - Walker County
Under ARB Review Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	556,040	0	556,040
DP	14	96,849	0	96,849
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	32,000	32,000
DV4	4	0	41,870	41,870
DVHS	1	0	92,795	92,795
OV65	45	532,183	0	532,183
Totals		1,185,072	179,165	1,364,237

2020 CERTIFIED TOTALS

Property Count: 40,254

WC - Walker County
Grand Totals

7/24/2020 10:14:58PM

Land		Value			
Homesite:		362,975,576			
Non Homesite:		985,858,597			
Ag Market:		1,024,028,582			
Timber Market:		737,300,801			
			Total Land	(+)	3,110,163,556
Improvement		Value			
Homesite:		1,821,899,602			
Non Homesite:		1,728,703,358			
			Total Improvements	(+)	3,550,602,960
Non Real		Count	Value		
Personal Property:		1,967	556,148,320		
Mineral Property:		636	12,468,077		
Autos:		0	0		
			Total Non Real	(+)	568,616,397
			Market Value	=	7,229,382,913
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,761,283,893	45,490			
Ag Use:	18,543,382	370		Productivity Loss	(-) 1,706,245,850
Timber Use:	36,494,661	0		Appraised Value	= 5,523,137,063
Productivity Loss:	1,706,245,850	45,120		Homestead Cap	(-) 24,283,007
				Assessed Value	= 5,498,854,056
				Total Exemptions Amount	(-) 775,283,434
				(Breakdown on Next Page)	
				Net Taxable	= 4,723,570,622

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	71,084,413	60,637,375	227,448.41	242,355.82	663		
DPS	350,970	340,970	1,119.32	1,119.32	1		
OV65	800,962,275	732,502,567	2,960,206.76	3,021,558.81	4,799		
Total	872,397,658	793,480,912	3,188,774.49	3,265,033.95	5,463	Freeze Taxable	(-) 793,480,912
Tax Rate	0.501800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	547,460	517,460	270,121	247,339	3		
OV65	3,255,690	3,111,690	2,803,216	308,474	13		
Total	3,803,150	3,629,150	3,073,337	555,813	16	Transfer Adjustment	(-) 555,813
						Freeze Adjusted Taxable	= 3,929,533,897

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 22,907,175.59 = 3,929,533,897 * (0.501800 / 100) + 3,188,774.49

Tif Zone Code	Tax Increment Loss
2007 TIF	50,450,378
Tax Increment Finance Value:	50,450,378
Tax Increment Finance Levy:	253,160.00

2020 CERTIFIED TOTALS

Property Count: 40,254

WC - Walker County
Grand Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	711,692	0	711,692
CH	12	10,659,025	0	10,659,025
CHODO	2	39,907,940	0	39,907,940
DP	689	5,530,211	0	5,530,211
DPS	1	10,000	0	10,000
DV1	97	0	828,538	828,538
DV1S	3	0	15,000	15,000
DV2	53	0	477,438	477,438
DV3	71	0	667,460	667,460
DV3S	1	0	10,000	10,000
DV4	288	0	1,829,587	1,829,587
DV4S	13	0	120,000	120,000
DVHS	183	0	32,607,003	32,607,003
EX	47	0	14,223,370	14,223,370
EX (Prorated)	22	0	1,057,800	1,057,800
EX-XG	1	0	455,380	455,380
EX-XI	2	0	2,404,530	2,404,530
EX-XJ	1	0	585,830	585,830
EX-XL	1	0	447,250	447,250
EX-XN	14	0	1,559,000	1,559,000
EX-XR	29	0	905,740	905,740
EX-XU	1	0	586,820	586,820
EX-XV	668	0	579,855,265	579,855,265
EX-XV (Prorated)	6	0	211,239	211,239
EX366	87	0	23,120	23,120
FR	8	25,065,008	0	25,065,008
OV65	5,131	53,488,674	0	53,488,674
OV65S	20	221,992	0	221,992
PC	5	753,012	0	753,012
SO	5	65,510	0	65,510
Totals		136,413,064	638,870,370	775,283,434

2020 CERTIFIED TOTALS

Property Count: 39,425

WC - Walker County
ARB Approved Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,490		\$67,988,068	\$2,161,360,288	\$2,062,046,067
B	MULTIFAMILY RESIDENCE	322		\$62,225,710	\$552,518,877	\$552,433,469
C1	VACANT LOTS AND LAND TRACTS	8,967		\$2,300	\$285,118,740	\$284,896,740
D1	QUALIFIED OPEN-SPACE LAND	6,397	355,483.1248	\$0	\$1,722,311,540	\$53,797,425
D2	IMPROVEMENTS ON QUALIFIED OP	1,562		\$1,477,211	\$38,036,616	\$37,847,377
E	RURAL LAND, NON QUALIFIED OPE	2,992	6,019.0176	\$14,118,670	\$435,962,131	\$421,858,952
F1	COMMERCIAL REAL PROPERTY	974		\$7,714,760	\$511,451,928	\$511,400,133
F2	INDUSTRIAL AND MANUFACTURIN	20		\$630,930	\$34,158,120	\$33,446,428
G1	OIL AND GAS	611		\$0	\$12,456,402	\$12,456,402
J1	WATER SYSTEMS	1		\$0	\$11,380	\$11,380
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$2,888,940	\$2,888,940
J3	ELECTRIC COMPANY (INCLUDING C	47		\$0	\$55,059,680	\$55,059,680
J4	TELEPHONE COMPANY (INCLUDI	28		\$0	\$7,558,910	\$7,558,910
J5	RAILROAD	22		\$0	\$27,234,570	\$27,234,570
J6	PIPELAND COMPANY	99		\$0	\$102,173,970	\$101,931,238
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,607,600	\$8,607,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,395		\$0	\$156,839,470	\$155,182,381
L2	INDUSTRIAL AND MANUFACTURIN	232		\$0	\$147,708,440	\$123,790,241
M1	TANGIBLE OTHER PERSONAL, MOB	2,992		\$3,878,460	\$58,788,641	\$54,208,485
N	INTANGIBLE PROPERTY AND/OR U	1		\$0	\$90,000	\$90,000
O	RESIDENTIAL INVENTORY	128		\$0	\$1,379,270	\$1,379,270
S	SPECIAL INVENTORY TAX	37		\$0	\$24,883,300	\$24,883,300
X	TOTALLY EXEMPT PROPERTY	888		\$59,033,090	\$652,326,269	\$0
	Totals		361,502.1424	\$217,069,199	\$6,999,018,042	\$4,533,101,948

2020 CERTIFIED TOTALS

Property Count: 829

WC - Walker County
Under ARB Review Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	346		\$5,430,960	\$64,798,968	\$63,525,909
B	MULTIFAMILY RESIDENCE	33		\$749,140	\$27,018,120	\$27,018,120
C1	VACANT LOTS AND LAND TRACTS	169		\$0	\$9,252,630	\$9,252,630
D1	QUALIFIED OPEN-SPACE LAND	162	7,531.4930	\$0	\$38,970,583	\$1,148,360
D2	IMPROVEMENTS ON QUALIFIED OP	49		\$129,610	\$2,046,931	\$2,046,931
E	RURAL LAND, NON QUALIFIED OPE	100	1,344.8986	\$1,265,430	\$24,487,369	\$24,252,005
F1	COMMERCIAL REAL PROPERTY	86		\$1,910,520	\$39,916,140	\$39,916,140
F2	INDUSTRIAL AND MANUFACTURIN	1		\$421,850	\$2,819,860	\$2,819,860
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$20,106,530	\$20,106,530
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$4,360	\$391,700	\$382,190
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$556,040	\$0
	Totals		8,876.3916	\$9,911,870	\$230,364,871	\$190,468,675

2020 CERTIFIED TOTALS

Property Count: 40,254

WC - Walker County
Grand Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,836		\$73,419,028	\$2,226,159,256	\$2,125,571,976
B	MULTIFAMILY RESIDENCE	355		\$62,974,850	\$579,536,997	\$579,451,589
C1	VACANT LOTS AND LAND TRACTS	9,136		\$2,300	\$294,371,370	\$294,149,370
D1	QUALIFIED OPEN-SPACE LAND	6,559	363,014.6178	\$0	\$1,761,282,123	\$54,945,785
D2	IMPROVEMENTS ON QUALIFIED OP	1,611		\$1,606,821	\$40,083,547	\$39,894,308
E	RURAL LAND, NON QUALIFIED OPE	3,092	7,363.9162	\$15,384,100	\$460,449,500	\$446,110,957
F1	COMMERCIAL REAL PROPERTY	1,060		\$9,625,280	\$551,368,068	\$551,316,273
F2	INDUSTRIAL AND MANUFACTURIN	21		\$1,052,780	\$36,977,980	\$36,266,288
G1	OIL AND GAS	611		\$0	\$12,456,402	\$12,456,402
J1	WATER SYSTEMS	1		\$0	\$11,380	\$11,380
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$2,888,940	\$2,888,940
J3	ELECTRIC COMPANY (INCLUDING C	47		\$0	\$55,059,680	\$55,059,680
J4	TELEPHONE COMPANY (INCLUDI	28		\$0	\$7,558,910	\$7,558,910
J5	RAILROAD	22		\$0	\$27,234,570	\$27,234,570
J6	PIPELAND COMPANY	99		\$0	\$102,173,970	\$101,931,238
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,607,600	\$8,607,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,416		\$0	\$176,946,000	\$175,288,911
L2	INDUSTRIAL AND MANUFACTURIN	232		\$0	\$147,708,440	\$123,790,241
M1	TANGIBLE OTHER PERSONAL, MOB	3,011		\$3,882,820	\$59,180,341	\$54,590,675
N	INTANGIBLE PROPERTY AND/OR U	1		\$0	\$90,000	\$90,000
O	RESIDENTIAL INVENTORY	128		\$0	\$1,379,270	\$1,379,270
S	SPECIAL INVENTORY TAX	37		\$0	\$24,883,300	\$24,883,300
X	TOTALLY EXEMPT PROPERTY	891		\$59,033,090	\$652,882,309	\$0
	Totals	370,378.5340		\$226,981,069	\$7,229,382,913	\$4,723,570,623

2020 CERTIFIED TOTALS

Property Count: 40,254

WC - Walker County
Effective Rate Assumption

7/24/2020 10:15:06PM

New Value

TOTAL NEW VALUE MARKET:	\$226,981,069
TOTAL NEW VALUE TAXABLE:	\$165,488,446

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	28	2019 Market Value	\$506,360
EX-XN	11.252 Motor vehicles leased for personal use	3	2019 Market Value	\$295,120
EX-XV	Other Exemptions (including public property, r	15	2019 Market Value	\$512,810
EX366	HOUSE BILL 366	35	2019 Market Value	\$24,078
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,338,368

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	26	\$180,091
DV1	Disabled Veterans 10% - 29%	4	\$35,863
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	7	\$74,000
DV4	Disabled Veterans 70% - 100%	22	\$168,000
DVHS	Disabled Veteran Homestead	11	\$3,574,861
OV65	OVER 65	312	\$3,294,797
PARTIAL EXEMPTIONS VALUE LOSS		385	\$7,352,112
NEW EXEMPTIONS VALUE LOSS			\$8,690,480

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$8,690,480
------------------------------------	--------------------

New Ag / Timber Exemptions

2019 Market Value	\$1,428,173	Count: 11
2020 Ag/Timber Use	\$69,100	
NEW AG / TIMBER VALUE LOSS	\$1,359,073	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,288	\$170,805	\$2,220	\$168,585
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,908	\$164,861	\$2,392	\$162,469

2020 CERTIFIED TOTALS

WC - Walker County
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
829	\$230,364,871.00	\$159,707,876

2020 CERTIFIED TOTALS

Property Count: 39,426

WH - Walker County Hospital District
ARB Approved Totals

7/24/2020 10:14:58PM

Land		Value			
Homesite:		353,100,976			
Non Homesite:		953,222,999			
Ag Market:		1,000,946,191			
Timber Market:		721,412,609		Total Land	(+) 3,028,682,775
Improvement		Value			
Homesite:		1,764,816,612			
Non Homesite:		1,657,049,018		Total Improvements	(+) 3,421,865,630
Non Real		Count	Value		
Personal Property:		1,946	531,299,320		
Mineral Property:		636	12,468,077		
Autos:		0	0	Total Non Real	(+) 543,767,397
				Market Value	= 6,994,315,802
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,722,313,310	45,490			
Ag Use:	18,136,702	370		Productivity Loss	(-) 1,668,423,627
Timber Use:	35,752,981	0		Appraised Value	= 5,325,892,175
Productivity Loss:	1,668,423,627	45,120		Homestead Cap	(-) 23,573,271
				Assessed Value	= 5,302,318,904
				Total Exemptions Amount	(-) 773,207,530
				(Breakdown on Next Page)	
				Net Taxable	= 4,529,111,374

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,262,827.42 = 4,529,111,374 * (0.116200 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 39,426

WH - Walker County Hospital District
ARB Approved Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	9	10,102,985	0	10,102,985
CHODO	2	39,907,940	0	39,907,940
DP	675	5,433,362	0	5,433,362
DPS	1	10,000	0	10,000
DV1	96	0	823,538	823,538
DV1S	3	0	15,000	15,000
DV2	52	0	469,938	469,938
DV3	68	0	635,460	635,460
DV3S	1	0	10,000	10,000
DV4	284	0	1,787,717	1,787,717
DV4S	13	0	120,000	120,000
DVHS	182	0	32,514,208	32,514,208
EX	47	0	14,223,370	14,223,370
EX (Prorated)	22	0	1,057,800	1,057,800
EX-XG	1	0	455,380	455,380
EX-XI	2	0	2,404,530	2,404,530
EX-XJ	1	0	585,830	585,830
EX-XL	1	0	447,250	447,250
EX-XN	14	0	1,559,000	1,559,000
EX-XR	29	0	905,740	905,740
EX-XU	1	0	586,820	586,820
EX-XV	668	0	579,855,265	579,855,265
EX-XV (Prorated)	6	0	211,239	211,239
EX366	87	0	23,120	23,120
FR	8	25,065,008	0	25,065,008
OV65	5,086	52,956,516	0	52,956,516
OV65S	20	221,992	0	221,992
PC	5	753,012	0	753,012
SO	5	65,510	0	65,510
Totals		134,516,325	638,691,205	773,207,530

2020 CERTIFIED TOTALS

Property Count: 830

WH - Walker County Hospital District
Under ARB Review Totals

7/24/2020 10:14:58PM

Land		Value		
Homesite:		9,874,600		
Non Homesite:		32,635,598		
Ag Market:		23,082,391		
Timber Market:		15,888,192	Total Land	(+) 81,480,781
Improvement		Value		
Homesite:		57,082,990		
Non Homesite:		71,698,610	Total Improvements	(+) 128,781,600
Non Real		Count	Value	
Personal Property:	21		20,106,530	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 20,106,530
			Market Value	= 230,368,911
Ag		Non Exempt	Exempt	
Total Productivity Market:	38,970,583		0	
Ag Use:	406,680		0	Productivity Loss (-) 37,822,223
Timber Use:	741,680		0	Appraised Value = 192,546,688
Productivity Loss:	37,822,223		0	Homestead Cap (-) 709,736
				Assessed Value = 191,836,952
				Total Exemptions Amount (-) 1,364,237 (Breakdown on Next Page)
				Net Taxable = 190,472,715

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

221,329.29 = 190,472,715 * (0.116200 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 830

WH - Walker County Hospital District
Under ARB Review Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	556,040	0	556,040
DP	14	96,849	0	96,849
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	32,000	32,000
DV4	4	0	41,870	41,870
DVHS	1	0	92,795	92,795
OV65	45	532,183	0	532,183
Totals		1,185,072	179,165	1,364,237

2020 CERTIFIED TOTALS

Property Count: 40,256

WH - Walker County Hospital District
Grand Totals

7/24/2020 10:14:58PM

Land		Value			
Homesite:		362,975,576			
Non Homesite:		985,858,597			
Ag Market:		1,024,028,582			
Timber Market:		737,300,801			
			Total Land	(+)	3,110,163,556
Improvement		Value			
Homesite:		1,821,899,602			
Non Homesite:		1,728,747,628			
			Total Improvements	(+)	3,550,647,230
Non Real		Count	Value		
Personal Property:		1,967	551,405,850		
Mineral Property:		636	12,468,077		
Autos:		0	0		
			Total Non Real	(+)	563,873,927
			Market Value	=	7,224,684,713
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,761,283,893	45,490			
Ag Use:	18,543,382	370			
Timber Use:	36,494,661	0			
Productivity Loss:	1,706,245,850	45,120			
			Productivity Loss	(-)	1,706,245,850
			Appraised Value	=	5,518,438,863
			Homestead Cap	(-)	24,283,007
			Assessed Value	=	5,494,155,856
			Total Exemptions Amount (Breakdown on Next Page)	(-)	774,571,767
			Net Taxable	=	4,719,584,089

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,484,156.71 = 4,719,584,089 * (0.116200 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 40,256

WH - Walker County Hospital District
Grand Totals

7/24/2020

10:15:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	12	10,659,025	0	10,659,025
CHODO	2	39,907,940	0	39,907,940
DP	689	5,530,211	0	5,530,211
DPS	1	10,000	0	10,000
DV1	97	0	828,538	828,538
DV1S	3	0	15,000	15,000
DV2	53	0	477,438	477,438
DV3	71	0	667,460	667,460
DV3S	1	0	10,000	10,000
DV4	288	0	1,829,587	1,829,587
DV4S	13	0	120,000	120,000
DVHS	183	0	32,607,003	32,607,003
EX	47	0	14,223,370	14,223,370
EX (Prorated)	22	0	1,057,800	1,057,800
EX-XG	1	0	455,380	455,380
EX-XI	2	0	2,404,530	2,404,530
EX-XJ	1	0	585,830	585,830
EX-XL	1	0	447,250	447,250
EX-XN	14	0	1,559,000	1,559,000
EX-XR	29	0	905,740	905,740
EX-XU	1	0	586,820	586,820
EX-XV	668	0	579,855,265	579,855,265
EX-XV (Prorated)	6	0	211,239	211,239
EX366	87	0	23,120	23,120
FR	8	25,065,008	0	25,065,008
OV65	5,131	53,488,699	0	53,488,699
OV65S	20	221,992	0	221,992
PC	5	753,012	0	753,012
SO	5	65,510	0	65,510
Totals		135,701,397	638,870,370	774,571,767

2020 CERTIFIED TOTALS

Property Count: 39,426

WH - Walker County Hospital District
ARB Approved Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,491		\$68,028,298	\$2,161,400,518	\$2,062,086,272
B	MULTIFAMILY RESIDENCE	322		\$62,225,710	\$552,518,877	\$552,433,469
C1	VACANT LOTS AND LAND TRACTS	8,967		\$2,300	\$285,118,740	\$284,896,740
D1	QUALIFIED OPEN-SPACE LAND	6,397	355,483.1248	\$0	\$1,722,311,540	\$53,797,425
D2	IMPROVEMENTS ON QUALIFIED OP	1,562		\$1,477,211	\$38,036,616	\$37,847,377
E	RURAL LAND, NON QUALIFIED OPE	2,992	6,019.0176	\$14,118,670	\$435,962,131	\$421,858,952
F1	COMMERCIAL REAL PROPERTY	974		\$7,714,760	\$511,451,928	\$511,400,133
F2	INDUSTRIAL AND MANUFACTURIN	20		\$630,930	\$34,158,120	\$34,158,120
G1	OIL AND GAS	611		\$0	\$12,456,402	\$12,456,402
J1	WATER SYSTEMS	1		\$0	\$11,380	\$11,380
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$2,888,940	\$2,888,940
J3	ELECTRIC COMPANY (INCLUDING C	47		\$0	\$55,059,680	\$55,059,680
J4	TELEPHONE COMPANY (INCLUDI	28		\$0	\$7,558,910	\$7,558,910
J5	RAILROAD	21		\$0	\$22,422,920	\$22,422,920
J6	PIPELAND COMPANY	99		\$0	\$102,173,970	\$101,931,238
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,607,600	\$8,607,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,396		\$0	\$156,908,650	\$155,251,561
L2	INDUSTRIAL AND MANUFACTURIN	232		\$0	\$147,708,440	\$123,790,241
M1	TANGIBLE OTHER PERSONAL, MOB	2,992		\$3,878,460	\$58,788,641	\$54,208,485
N	INTANGIBLE PROPERTY AND/OR U	1		\$0	\$90,000	\$90,000
O	RESIDENTIAL INVENTORY	128		\$0	\$1,379,270	\$1,379,270
S	SPECIAL INVENTORY TAX	37		\$0	\$24,883,300	\$24,883,300
X	TOTALLY EXEMPT PROPERTY	888		\$59,033,090	\$652,326,269	\$0
	Totals		361,502.1424	\$217,109,429	\$6,994,315,802	\$4,529,111,375

2020 CERTIFIED TOTALS

Property Count: 830

WH - Walker County Hospital District
Under ARB Review Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	347		\$5,430,960	\$64,803,008	\$63,529,949
B	MULTIFAMILY RESIDENCE	33		\$749,140	\$27,018,120	\$27,018,120
C1	VACANT LOTS AND LAND TRACTS	169		\$0	\$9,252,630	\$9,252,630
D1	QUALIFIED OPEN-SPACE LAND	162	7,531.4930	\$0	\$38,970,583	\$1,148,360
D2	IMPROVEMENTS ON QUALIFIED OP	49		\$129,610	\$2,046,931	\$2,046,931
E	RURAL LAND, NON QUALIFIED OPE	100	1,344.8986	\$1,265,430	\$24,487,369	\$24,252,005
F1	COMMERCIAL REAL PROPERTY	86		\$1,910,520	\$39,916,140	\$39,916,140
F2	INDUSTRIAL AND MANUFACTURIN	1		\$421,850	\$2,819,860	\$2,819,860
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$20,106,530	\$20,106,530
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$4,360	\$391,700	\$382,190
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$556,040	\$0
	Totals		8,876.3916	\$9,911,870	\$230,368,911	\$190,472,715

2020 CERTIFIED TOTALS

Property Count: 40,256

WH - Walker County Hospital District
Grand Totals

7/24/2020 10:15:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,838		\$73,459,258	\$2,226,203,526	\$2,125,616,221
B	MULTIFAMILY RESIDENCE	355		\$62,974,850	\$579,536,997	\$579,451,589
C1	VACANT LOTS AND LAND TRACTS	9,136		\$2,300	\$294,371,370	\$294,149,370
D1	QUALIFIED OPEN-SPACE LAND	6,559	363,014.6178	\$0	\$1,761,282,123	\$54,945,785
D2	IMPROVEMENTS ON QUALIFIED OP	1,611		\$1,606,821	\$40,083,547	\$39,894,308
E	RURAL LAND, NON QUALIFIED OPE	3,092	7,363.9162	\$15,384,100	\$460,449,500	\$446,110,957
F1	COMMERCIAL REAL PROPERTY	1,060		\$9,625,280	\$551,368,068	\$551,316,273
F2	INDUSTRIAL AND MANUFACTURIN	21		\$1,052,780	\$36,977,980	\$36,977,980
G1	OIL AND GAS	611		\$0	\$12,456,402	\$12,456,402
J1	WATER SYSTEMS	1		\$0	\$11,380	\$11,380
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$2,888,940	\$2,888,940
J3	ELECTRIC COMPANY (INCLUDING C	47		\$0	\$55,059,680	\$55,059,680
J4	TELEPHONE COMPANY (INCLUDI	28		\$0	\$7,558,910	\$7,558,910
J5	RAILROAD	21		\$0	\$22,422,920	\$22,422,920
J6	PIPELAND COMPANY	99		\$0	\$102,173,970	\$101,931,238
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,607,600	\$8,607,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,417		\$0	\$177,015,180	\$175,358,091
L2	INDUSTRIAL AND MANUFACTURIN	232		\$0	\$147,708,440	\$123,790,241
M1	TANGIBLE OTHER PERSONAL, MOB	3,011		\$3,882,820	\$59,180,341	\$54,590,675
N	INTANGIBLE PROPERTY AND/OR U	1		\$0	\$90,000	\$90,000
O	RESIDENTIAL INVENTORY	128		\$0	\$1,379,270	\$1,379,270
S	SPECIAL INVENTORY TAX	37		\$0	\$24,883,300	\$24,883,300
X	TOTALLY EXEMPT PROPERTY	891		\$59,033,090	\$652,882,309	\$0
	Totals	370,378.5340		\$227,021,299	\$7,224,684,713	\$4,719,584,090

2020 CERTIFIED TOTALS

Property Count: 40,256

WH - Walker County Hospital District
Effective Rate Assumption

7/24/2020 10:15:06PM

New Value

TOTAL NEW VALUE MARKET:	\$227,021,299
TOTAL NEW VALUE TAXABLE:	\$165,528,676

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	28	2019 Market Value	\$506,360
EX-XN	11.252 Motor vehicles leased for personal use	3	2019 Market Value	\$295,120
EX-XV	Other Exemptions (including public property, r	15	2019 Market Value	\$512,810
EX366	HOUSE BILL 366	35	2019 Market Value	\$24,078
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,338,368

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	26	\$180,091
DV1	Disabled Veterans 10% - 29%	4	\$35,863
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	7	\$74,000
DV4	Disabled Veterans 70% - 100%	22	\$168,000
DVHS	Disabled Veteran Homestead	11	\$3,574,861
OV65	OVER 65	312	\$3,294,797
PARTIAL EXEMPTIONS VALUE LOSS		385	\$7,352,112
NEW EXEMPTIONS VALUE LOSS			\$8,690,480

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$8,690,480
------------------------------------	--------------------

New Ag / Timber Exemptions

2019 Market Value	\$1,428,173	Count: 11
2020 Ag/Timber Use	\$69,100	
NEW AG / TIMBER VALUE LOSS	\$1,359,073	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,288	\$170,805	\$2,220	\$168,585
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,908	\$164,861	\$2,392	\$162,469

2020 CERTIFIED TOTALS

WH - Walker County Hospital District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
830	\$230,368,911.00	\$159,711,816