

2021 CERTIFIED TOTALS

Property Count: 12,366

HC - Huntsville City
ARB Approved Totals

7/21/2021 10:34:23PM

Land		Value			
Homesite:		98,104,310			
Non Homesite:		378,209,820			
Ag Market:		18,272,340			
Timber Market:		29,909,602		Total Land	(+) 524,496,072
Improvement		Value			
Homesite:		813,554,572			
Non Homesite:		1,352,587,244		Total Improvements	(+) 2,166,141,816
Non Real		Count	Value		
Personal Property:		1,344	249,848,210		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 249,848,210
				Market Value	= 2,940,486,098
Ag	Non Exempt	Exempt			
Total Productivity Market:	48,181,942	0			
Ag Use:	206,771	0		Productivity Loss	(-) 46,844,581
Timber Use:	1,130,590	0		Appraised Value	= 2,893,641,517
Productivity Loss:	46,844,581	0		Homestead Cap	(-) 6,878,552
				Assessed Value	= 2,886,762,965
				Total Exemptions Amount	(-) 513,758,282
				(Breakdown on Next Page)	
				Net Taxable	= 2,373,004,683

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	20,572,522	18,091,629	44,496.50	47,055.70	182			
OV65	377,266,703	350,308,821	918,835.85	930,088.22	1,838			
Total	397,839,225	368,400,450	963,332.35	977,143.92	2,020	Freeze Taxable	(-) 368,400,450	
Tax Rate	0.306200							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	823,950	564,920	535,931	28,989	3			
Total	823,950	564,920	535,931	28,989	3	Transfer Adjustment	(-) 28,989	
				Freeze Adjusted Taxable		=	2,004,575,244	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,101,341.75 = 2,004,575,244 * (0.306200 / 100) + 963,332.35

Certified Estimate of Market Value: 2,940,486,098
Certified Estimate of Taxable Value: 2,373,004,683

Tif Zone Code	Tax Increment Loss
2007 TIF	55,647,330
Tax Increment Finance Value:	55,647,330
Tax Increment Finance Levy:	170,392.12

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HC - Huntsville City
ARB Approved Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	6	9,596,114	0	9,596,114
CHODO	2	42,163,880	0	42,163,880
DP	184	1,580,260	0	1,580,260
DV1	24	0	232,000	232,000
DV1S	2	0	10,000	10,000
DV2	18	0	174,000	174,000
DV3	26	0	266,000	266,000
DV4	79	0	483,508	483,508
DV4S	11	0	108,000	108,000
DVHS	50	0	9,651,045	9,651,045
DVHSS	2	0	327,120	327,120
EX	47	0	15,439,470	15,439,470
EX (Prorated)	7	0	31,700	31,700
EX-XG	1	0	475,920	475,920
EX-XI	1	0	1,607,130	1,607,130
EX-XL	1	0	513,800	513,800
EX-XN	10	0	810,460	810,460
EX-XR	1	0	339,440	339,440
EX-XU	1	0	566,350	566,350
EX-XV	373	0	388,389,980	388,389,980
EX-XV (Prorated)	2	0	678	678
EX366	59	0	16,260	16,260
FR	5	18,514,839	0	18,514,839
OV65	1,976	22,125,478	0	22,125,478
OV65S	7	84,000	0	84,000
PC	1	204,970	0	204,970
SO	3	45,880	0	45,880
Totals		94,315,421	419,442,861	513,758,282

2021 CERTIFIED TOTALS

Property Count: 325

HC - Huntsville City
Under ARB Review Totals

7/21/2021 10:34:23PM

Land		Value			
Homesite:		2,502,830			
Non Homesite:		27,757,890			
Ag Market:		173,970			
Timber Market:		437,710			
			Total Land	(+)	30,872,400
Improvement		Value			
Homesite:		12,613,920			
Non Homesite:		110,187,840			
			Total Improvements	(+)	122,801,760
Non Real		Count	Value		
Personal Property:		26	11,491,600		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	11,491,600
			Market Value	=	165,165,760
Ag	Non Exempt	Exempt			
Total Productivity Market:	611,680	0			
Ag Use:	1,570	0		Productivity Loss	(-) 607,660
Timber Use:	2,450	0		Appraised Value	= 164,558,100
Productivity Loss:	607,660	0		Homestead Cap	(-) 81,665
				Assessed Value	= 164,476,435
				Total Exemptions Amount	(-) 718,610
				(Breakdown on Next Page)	
				Net Taxable	= 163,757,825

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	2,046,236	1,962,236	4,584.68	4,584.68	7			
Total	2,046,236	1,962,236	4,584.68	4,584.68	7	Freeze Taxable	(-) 1,962,236	
Tax Rate	0.306200							
						Freeze Adjusted Taxable	= 161,795,589	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
500,002.77 = 161,795,589 * (0.306200 / 100) + 4,584.68

Certified Estimate of Market Value: 142,866,543
Certified Estimate of Taxable Value: 141,875,040

Tif Zone Code	Tax Increment Loss
2007 TIF	1,312,847
Tax Increment Finance Value:	1,312,847
Tax Increment Finance Levy:	4,019.94

2021 CERTIFIED TOTALS

Property Count: 325

HC - Huntsville City
Under ARB Review Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	586,610	0	586,610
DV4	1	0	12,000	12,000
OV65	11	120,000	0	120,000
	Totals	706,610	12,000	718,610

2021 CERTIFIED TOTALS

Property Count: 12,691

HC - Huntsville City
Grand Totals

7/21/2021 10:34:23PM

Land		Value			
Homesite:		100,607,140			
Non Homesite:		405,967,710			
Ag Market:		18,446,310			
Timber Market:		30,347,312		Total Land	(+) 555,368,472
Improvement		Value			
Homesite:		826,168,492			
Non Homesite:		1,462,775,084		Total Improvements	(+) 2,288,943,576
Non Real		Count	Value		
Personal Property:		1,370	261,339,810		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 261,339,810
				Market Value	= 3,105,651,858
Ag	Non Exempt	Exempt			
Total Productivity Market:	48,793,622	0			
Ag Use:	208,341	0	Productivity Loss	(-)	47,452,241
Timber Use:	1,133,040	0	Appraised Value	=	3,058,199,617
Productivity Loss:	47,452,241	0	Homestead Cap	(-)	6,960,217
			Assessed Value	=	3,051,239,400
			Total Exemptions Amount	(-)	514,476,892
			(Breakdown on Next Page)		
			Net Taxable	=	2,536,762,508

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	20,572,522	18,091,629	44,496.50	47,055.70	182		
OV65	379,312,939	352,271,057	923,420.53	934,672.90	1,845		
Total	399,885,461	370,362,686	967,917.03	981,728.60	2,027	Freeze Taxable	(-) 370,362,686
Tax Rate	0.306200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	823,950	564,920	535,931	28,989	3		
Total	823,950	564,920	535,931	28,989	3	Transfer Adjustment	(-) 28,989
						Freeze Adjusted Taxable	= 2,166,370,833

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,601,344.52 = 2,166,370,833 * (0.306200 / 100) + 967,917.03

Certified Estimate of Market Value: 3,083,352,641
Certified Estimate of Taxable Value: 2,514,879,723

Tif Zone Code	Tax Increment Loss
2007 TIF	56,960,177
Tax Increment Finance Value:	56,960,177
Tax Increment Finance Levy:	174,412.06

2021 CERTIFIED TOTALS

Property Count: 12,691

HC - Huntsville City
Grand Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	8	10,182,724	0	10,182,724
CHODO	2	42,163,880	0	42,163,880
DP	184	1,580,260	0	1,580,260
DV1	24	0	232,000	232,000
DV1S	2	0	10,000	10,000
DV2	18	0	174,000	174,000
DV3	26	0	266,000	266,000
DV4	80	0	495,508	495,508
DV4S	11	0	108,000	108,000
DVHS	50	0	9,651,045	9,651,045
DVHSS	2	0	327,120	327,120
EX	47	0	15,439,470	15,439,470
EX (Prorated)	7	0	31,700	31,700
EX-XG	1	0	475,920	475,920
EX-XI	1	0	1,607,130	1,607,130
EX-XL	1	0	513,800	513,800
EX-XN	10	0	810,460	810,460
EX-XR	1	0	339,440	339,440
EX-XU	1	0	566,350	566,350
EX-XV	373	0	388,389,980	388,389,980
EX-XV (Prorated)	2	0	678	678
EX366	59	0	16,260	16,260
FR	5	18,514,839	0	18,514,839
OV65	1,987	22,245,478	0	22,245,478
OV65S	7	84,000	0	84,000
PC	1	204,970	0	204,970
SO	3	45,880	0	45,880
Totals		95,022,031	419,454,861	514,476,892

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7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,450	1,934.3530	\$11,671,410	\$1,029,296,969	\$989,560,391
B	MULTIFAMILY RESIDENCE	301	132.6791	\$39,890,600	\$557,131,684	\$557,052,240
C1	VACANT LOTS AND LAND TRACTS	1,564	1,554.7073	\$94,770	\$65,712,361	\$65,712,361
D1	QUALIFIED OPEN-SPACE LAND	195	5,166.4796	\$0	\$48,181,942	\$1,329,029
D2	IMPROVEMENTS ON QUALIFIED OP	28		\$0	\$469,710	\$465,392
E	RURAL LAND, NON QUALIFIED OPE	74	357.6890	\$750,160	\$13,127,051	\$12,899,840
F1	COMMERCIAL REAL PROPERTY	689	1,311.5123	\$4,918,140	\$466,909,559	\$466,869,559
F2	INDUSTRIAL AND MANUFACTURIN	7	225.3900	\$0	\$18,090,210	\$18,090,210
J2	GAS DISTRIBUTION SYSTEM	3	0.1308	\$0	\$2,763,230	\$2,763,230
J3	ELECTRIC COMPANY (INCLUDING C	8	0.9300	\$0	\$36,535,550	\$36,535,550
J4	TELEPHONE COMPANY (INCLUDI	5	0.2000	\$0	\$2,253,340	\$2,253,340
J6	PIPELAND COMPANY	7		\$0	\$120,530	\$120,530
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,118		\$0	\$113,428,720	\$113,428,720
L2	INDUSTRIAL AND MANUFACTURIN	103		\$0	\$64,048,310	\$45,328,501
M1	TANGIBLE OTHER PERSONAL, MOB	1,212		\$1,936,690	\$24,160,680	\$22,290,720
O	RESIDENTIAL INVENTORY	287	42.8820	\$4,820,300	\$9,865,300	\$9,865,300
S	SPECIAL INVENTORY TAX	30		\$0	\$28,346,810	\$28,346,810
X	TOTALLY EXEMPT PROPERTY	509	10,457.8718	\$19,192,770	\$459,951,182	\$0
	Totals		21,191.1849	\$83,274,840	\$2,940,486,098	\$2,373,004,683

2021 CERTIFIED TOTALS

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HC - Huntsville City
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7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	130	51.9203	\$326,030	\$21,276,770	\$21,078,846
B	MULTIFAMILY RESIDENCE	32	5.7672	\$2,323,870	\$78,472,660	\$78,472,660
C1	VACANT LOTS AND LAND TRACTS	43	389.0406	\$0	\$8,299,330	\$8,299,330
D1	QUALIFIED OPEN-SPACE LAND	3	30.7140	\$0	\$611,680	\$4,020
E	RURAL LAND, NON QUALIFIED OPE	1	0.7800	\$0	\$110,430	\$98,430
F1	COMMERCIAL REAL PROPERTY	57	197.9375	\$3,767,260	\$42,529,250	\$42,529,250
F2	INDUSTRIAL AND MANUFACTURIN	1	13.8900	\$0	\$1,122,090	\$1,122,090
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$11,491,600	\$11,491,600
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$0	\$285,860	\$282,119
O	RESIDENTIAL INVENTORY	32	4.9290	\$59,480	\$379,480	\$379,480
X	TOTALLY EXEMPT PROPERTY	2	3.0233	\$0	\$586,610	\$0
	Totals		698.0019	\$6,476,640	\$165,165,760	\$163,757,825

2021 CERTIFIED TOTALS

Property Count: 12,691

HC - Huntsville City
Grand Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,580	1,986.2733	\$11,997,440	\$1,050,573,739	\$1,010,639,237
B	MULTIFAMILY RESIDENCE	333	138.4463	\$42,214,470	\$635,604,344	\$635,524,900
C1	VACANT LOTS AND LAND TRACTS	1,607	1,943.7479	\$94,770	\$74,011,691	\$74,011,691
D1	QUALIFIED OPEN-SPACE LAND	198	5,197.1936	\$0	\$48,793,622	\$1,333,049
D2	IMPROVEMENTS ON QUALIFIED OP	28		\$0	\$469,710	\$465,392
E	RURAL LAND, NON QUALIFIED OPE	75	358.4690	\$750,160	\$13,237,481	\$12,998,270
F1	COMMERCIAL REAL PROPERTY	746	1,509.4498	\$8,685,400	\$509,438,809	\$509,398,809
F2	INDUSTRIAL AND MANUFACTURIN	8	239.2800	\$0	\$19,212,300	\$19,212,300
J2	GAS DISTRIBUTION SYSTEM	3	0.1308	\$0	\$2,763,230	\$2,763,230
J3	ELECTRIC COMPANY (INCLUDING C	8	0.9300	\$0	\$36,535,550	\$36,535,550
J4	TELEPHONE COMPANY (INCLUDI	5	0.2000	\$0	\$2,253,340	\$2,253,340
J6	PIPELAND COMPANY	7		\$0	\$120,530	\$120,530
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,144		\$0	\$124,920,320	\$124,920,320
L2	INDUSTRIAL AND MANUFACTURIN	103		\$0	\$64,048,310	\$45,328,501
M1	TANGIBLE OTHER PERSONAL, MOB	1,223		\$1,936,690	\$24,446,540	\$22,572,839
O	RESIDENTIAL INVENTORY	319	47.8110	\$4,879,780	\$10,244,780	\$10,244,780
S	SPECIAL INVENTORY TAX	30		\$0	\$28,346,810	\$28,346,810
X	TOTALLY EXEMPT PROPERTY	511	10,460.8951	\$19,192,770	\$460,537,792	\$0
	Totals		21,889.1868	\$89,751,480	\$3,105,651,858	\$2,536,762,508

2021 CERTIFIED TOTALS

Property Count: 12,691

HC - Huntsville City
Effective Rate Assumption

7/21/2021 10:34:32PM

New Value

TOTAL NEW VALUE MARKET:	\$89,751,480
TOTAL NEW VALUE TAXABLE:	\$70,279,810

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2020 Market Value	\$12,000
EX-XN	11.252 Motor vehicles leased for personal use	2	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	11	2020 Market Value	\$1,050,810
EX366	HOUSE BILL 366	14	2020 Market Value	\$13,650
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,076,460

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	8	\$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$24,000
DVHS	Disabled Veteran Homestead	2	\$380,410
OV65	OVER 65	143	\$1,567,918
OV65S	OVER 65 Surviving Spouse	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		164	\$2,099,328
NEW EXEMPTIONS VALUE LOSS			\$3,175,788

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,175,788

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

Count	Market Value	Taxable Value
15	\$33,020	\$32,880

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,647	\$197,171	\$1,645	\$195,526

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,617	\$196,672	\$1,654	\$195,018

2021 CERTIFIED TOTALS

HC - Huntsville City
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
325	\$165,165,760.00	\$141,875,040

2021 CERTIFIED TOTALS

Property Count: 33,198

HI - Huntsville ISD
ARB Approved Totals

7/21/2021 10:34:23PM

Land		Value			
Homesite:		358,728,153			
Non Homesite:		789,531,591			
Ag Market:		707,911,683			
Timber Market:		520,679,380		Total Land	(+) 2,376,850,807
Improvement		Value			
Homesite:		1,723,825,595			
Non Homesite:		1,657,222,231		Total Improvements	(+) 3,381,047,826
Non Real		Count	Value		
Personal Property:		1,747	482,160,890		
Mineral Property:		508	3,077,286		
Autos:		0	0	Total Non Real	(+) 485,238,176
				Market Value	= 6,243,136,809
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,228,217,653	373,410			
Ag Use:	14,336,061	3,890	Productivity Loss	(-)	1,187,790,506
Timber Use:	26,091,086	0	Appraised Value	=	5,055,346,303
Productivity Loss:	1,187,790,506	369,520	Homestead Cap	(-)	28,388,502
			Assessed Value	=	5,026,957,801
			Total Exemptions Amount	(-)	927,533,707
			(Breakdown on Next Page)		
			Net Taxable	=	4,099,424,094

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	57,154,706	39,646,653	250,271.43	254,658.87	550		
OV65	766,583,561	600,354,685	4,107,133.90	4,142,339.61	4,244		
Total	823,738,267	640,001,338	4,357,405.33	4,396,998.48	4,794	Freeze Taxable	(-) 640,001,338
Tax Rate	1.037800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	724,295	619,295	255,350	363,945	5		
OV65	18,826,020	15,708,880	11,760,045	3,948,835	63		
Total	19,550,315	16,328,175	12,015,395	4,312,780	68	Transfer Adjustment	(-) 4,312,780
						Freeze Adjusted Taxable	= 3,455,109,976

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
40,214,536.66 = 3,455,109,976 * (1.037800 / 100) + 4,357,405.33

Certified Estimate of Market Value: 6,243,136,809
Certified Estimate of Taxable Value: 4,099,424,094

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

2021 CERTIFIED TOTALS

Property Count: 33,198

HI - Huntsville ISD
ARB Approved Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	9	15,484,014	0	15,484,014
CHODO	2	42,163,880	0	42,163,880
DP	561	0	4,142,071	4,142,071
DV1	90	0	724,248	724,248
DV1S	4	0	20,000	20,000
DV2	53	0	444,801	444,801
DV3	63	0	587,233	587,233
DV3S	1	0	10,000	10,000
DV4	261	0	1,490,030	1,490,030
DV4S	13	0	132,000	132,000
DVHS	168	0	28,851,041	28,851,041
DVHSS	4	0	410,833	410,833
EX	53	0	15,744,800	15,744,800
EX (Prorated)	13	0	180,254	180,254
EX-XG	1	0	475,920	475,920
EX-XI	2	0	2,556,710	2,556,710
EX-XJ	1	0	690,150	690,150
EX-XL	1	0	513,800	513,800
EX-XN	14	0	1,327,180	1,327,180
EX-XR	29	0	1,021,310	1,021,310
EX-XU	2	0	3,475,390	3,475,390
EX-XV	578	0	516,032,993	516,032,993
EX-XV (Prorated)	6	0	174,984	174,984
EX366	87	0	21,331	21,331
FR	5	18,514,839	0	18,514,839
HS	9,622	0	210,072,932	210,072,932
OV65	4,623	22,461,483	39,157,784	61,619,267
OV65S	19	105,438	175,729	281,167
PC	3	317,129	0	317,129
SO	5	53,400	0	53,400
Totals		99,100,183	828,433,524	927,533,707

2021 CERTIFIED TOTALS

Property Count: 604

HI - Huntsville ISD
Under ARB Review Totals

7/21/2021 10:34:23PM

Land		Value				
Homesite:		8,100,200				
Non Homesite:		36,061,610				
Ag Market:		6,407,970				
Timber Market:		4,284,910				
			Total Land	(+)	54,854,690	
Improvement		Value				
Homesite:		35,172,860				
Non Homesite:		118,075,920				
			Total Improvements	(+)	153,248,780	
Non Real		Count	Value			
Personal Property:		28	20,855,500			
Mineral Property:		0	0			
Autos:		0	0			
			Total Non Real	(+)	20,855,500	
			Market Value	=	228,958,970	
Ag	Non Exempt	Exempt				
Total Productivity Market:	10,692,880	0				
Ag Use:	86,300	0		Productivity Loss	(-) 10,517,360	
Timber Use:	89,220	0		Appraised Value	= 218,441,610	
Productivity Loss:	10,517,360	0		Homestead Cap	(-) 811,520	
				Assessed Value	= 217,630,090	
				Total Exemptions Amount	(-) 4,193,255	
				(Breakdown on Next Page)		
				Net Taxable	= 213,436,835	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	788,316	631,160	2,604.41	2,604.41	5			
OV65	7,451,450	6,374,444	37,914.10	37,914.10	29			
Total	8,239,766	7,005,604	40,518.51	40,518.51	34	Freeze Taxable	(-) 7,005,604	
Tax Rate	1.037800							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	945,930	843,430	663,274	180,156	3			
Total	945,930	843,430	663,274	180,156	3	Transfer Adjustment	(-) 180,156	
						Freeze Adjusted Taxable	= 206,251,075	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,180,992.17 = 206,251,075 * (1.037800 / 100) + 40,518.51

Certified Estimate of Market Value:	194,387,220
Certified Estimate of Taxable Value:	181,482,071
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 604

HI - Huntsville ISD
Under ARB Review Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	586,610	0	586,610
DP	5	0	44,902	44,902
DV4	1	0	12,000	12,000
EX (Prorated)	1	0	2,647	2,647
HS	127	0	3,030,342	3,030,342
OV65	37	190,384	326,370	516,754
	Totals	776,994	3,416,261	4,193,255

2021 CERTIFIED TOTALS

Property Count: 33,802

HI - Huntsville ISD
Grand Totals

7/21/2021 10:34:23PM

Land		Value			
Homesite:		366,828,353			
Non Homesite:		825,593,201			
Ag Market:		714,319,653			
Timber Market:		524,964,290		Total Land	(+) 2,431,705,497
Improvement		Value			
Homesite:		1,758,998,455			
Non Homesite:		1,775,298,151		Total Improvements	(+) 3,534,296,606
Non Real		Count	Value		
Personal Property:		1,775	503,016,390		
Mineral Property:		508	3,077,286		
Autos:		0	0	Total Non Real	(+) 506,093,676
				Market Value	= 6,472,095,779
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,238,910,533	373,410			
Ag Use:	14,422,361	3,890	Productivity Loss	(-)	1,198,307,866
Timber Use:	26,180,306	0	Appraised Value	=	5,273,787,913
Productivity Loss:	1,198,307,866	369,520			
			Homestead Cap	(-)	29,200,022
			Assessed Value	=	5,244,587,891
			Total Exemptions Amount	(-)	931,726,962
			(Breakdown on Next Page)		
			Net Taxable	=	4,312,860,929

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	57,943,022	40,277,813	252,875.84	257,263.28	555		
OV65	774,035,011	606,729,129	4,145,048.00	4,180,253.71	4,273		
Total	831,978,033	647,006,942	4,397,923.84	4,437,516.99	4,828	Freeze Taxable	(-) 647,006,942
Tax Rate	1.037800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	724,295	619,295	255,350	363,945	5		
OV65	19,771,950	16,552,310	12,423,319	4,128,991	66		
Total	20,496,245	17,171,605	12,678,669	4,492,936	71	Transfer Adjustment	(-) 4,492,936
						Freeze Adjusted Taxable	= 3,661,361,051

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
42,395,528.83 = 3,661,361,051 * (1.037800 / 100) + 4,397,923.84

Certified Estimate of Market Value: 6,437,524,029
Certified Estimate of Taxable Value: 4,280,906,165

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

2021 CERTIFIED TOTALS

Property Count: 33,802

HI - Huntsville ISD
Grand Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	11	16,070,624	0	16,070,624
CHODO	2	42,163,880	0	42,163,880
DP	566	0	4,186,973	4,186,973
DV1	90	0	724,248	724,248
DV1S	4	0	20,000	20,000
DV2	53	0	444,801	444,801
DV3	63	0	587,233	587,233
DV3S	1	0	10,000	10,000
DV4	262	0	1,502,030	1,502,030
DV4S	13	0	132,000	132,000
DVHS	168	0	28,851,041	28,851,041
DVHSS	4	0	410,833	410,833
EX	53	0	15,744,800	15,744,800
EX (Prorated)	14	0	182,901	182,901
EX-XG	1	0	475,920	475,920
EX-XI	2	0	2,556,710	2,556,710
EX-XJ	1	0	690,150	690,150
EX-XL	1	0	513,800	513,800
EX-XN	14	0	1,327,180	1,327,180
EX-XR	29	0	1,021,310	1,021,310
EX-XU	2	0	3,475,390	3,475,390
EX-XV	578	0	516,032,993	516,032,993
EX-XV (Prorated)	6	0	174,984	174,984
EX366	87	0	21,331	21,331
FR	5	18,514,839	0	18,514,839
HS	9,749	0	213,103,274	213,103,274
OV65	4,660	22,651,867	39,484,154	62,136,021
OV65S	19	105,438	175,729	281,167
PC	3	317,129	0	317,129
SO	5	53,400	0	53,400
Totals		99,877,177	831,849,785	931,726,962

2021 CERTIFIED TOTALS

Property Count: 33,198

HI - Huntsville ISD
ARB Approved Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,647	17,887.9872	\$62,527,760	\$2,144,137,989	\$1,855,495,173
B	MULTIFAMILY RESIDENCE	327	193.1911	\$39,940,910	\$566,670,574	\$566,499,139
C1	VACANT LOTS AND LAND TRACTS	6,827	10,870.7816	\$94,770	\$262,102,098	\$261,984,098
D1	QUALIFIED OPEN-SPACE LAND	4,763	273,327.7468	\$0	\$1,228,174,822	\$40,314,812
D2	IMPROVEMENTS ON QUALIFIED OP	1,065		\$944,910	\$22,688,656	\$22,547,975
E	RURAL LAND, NON QUALIFIED OPE	2,187	4,428.0413	\$11,449,220	\$325,768,064	\$292,264,966
F1	COMMERCIAL REAL PROPERTY	898	2,051.3256	\$6,803,621	\$520,331,306	\$520,281,812
F2	INDUSTRIAL AND MANUFACTURIN	12	257.5200	\$0	\$21,361,910	\$21,361,910
G1	OIL AND GAS	502		\$0	\$3,068,872	\$3,068,872
J1	WATER SYSTEMS	1		\$0	\$15,310	\$15,310
J2	GAS DISTRIBUTION SYSTEM	7	13.1308	\$0	\$3,043,250	\$3,043,250
J3	ELECTRIC COMPANY (INCLUDING C	28	30.7090	\$0	\$76,403,460	\$76,403,460
J4	TELEPHONE COMPANY (INCLUDI	16	0.2000	\$0	\$6,302,360	\$6,302,360
J5	RAILROAD	12	32.9800	\$0	\$16,470,850	\$16,470,850
J6	PIPELAND COMPANY	78		\$0	\$120,424,430	\$120,424,430
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,742,040	\$10,742,040
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,307		\$0	\$132,320,390	\$132,320,390
L2	INDUSTRIAL AND MANUFACTURIN	184		\$0	\$85,188,020	\$66,356,052
M1	TANGIBLE OTHER PERSONAL, MOB	2,629		\$4,517,270	\$57,286,690	\$42,754,195
O	RESIDENTIAL INVENTORY	376	52.8940	\$6,363,630	\$12,318,630	\$12,318,630
S	SPECIAL INVENTORY TAX	34		\$0	\$28,361,410	\$28,361,410
X	TOTALLY EXEMPT PROPERTY	796	37,931.1846	\$27,235,769	\$599,862,718	\$0
	Totals		347,084.0520	\$159,877,860	\$6,243,136,809	\$4,099,424,094

2021 CERTIFIED TOTALS

Property Count: 604

HI - Huntsville ISD
Under ARB Review Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	262	255.4151	\$2,855,190	\$49,021,170	\$45,087,857
B	MULTIFAMILY RESIDENCE	32	5.7672	\$2,323,870	\$78,472,660	\$78,472,660
C1	VACANT LOTS AND LAND TRACTS	130	661.4022	\$65,340	\$14,338,913	\$14,338,913
D1	QUALIFIED OPEN-SPACE LAND	45	1,495.8460	\$0	\$10,692,880	\$175,520
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$50,230	\$611,110	\$611,110
E	RURAL LAND, NON QUALIFIED OPE	34	47.5220	\$836,350	\$6,695,100	\$6,304,721
F1	COMMERCIAL REAL PROPERTY	65	218.8165	\$3,767,260	\$45,572,980	\$45,572,980
F2	INDUSTRIAL AND MANUFACTURIN	1	13.8900	\$0	\$1,122,090	\$1,122,090
J3	ELECTRIC COMPANY (INCLUDING C	1	2.2400	\$0	\$27,470	\$27,470
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$20,855,500	\$20,855,500
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$0	\$580,360	\$488,534
O	RESIDENTIAL INVENTORY	32	4.9290	\$59,480	\$379,480	\$379,480
X	TOTALLY EXEMPT PROPERTY	3	3.1767	\$0	\$589,257	\$0
	Totals		2,709.0047	\$9,957,720	\$228,958,970	\$213,436,835

2021 CERTIFIED TOTALS

Property Count: 33,802

HI - Huntsville ISD
Grand Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,909	18,143.4023	\$65,382,950	\$2,193,159,159	\$1,900,583,030
B	MULTIFAMILY RESIDENCE	359	198.9583	\$42,264,780	\$645,143,234	\$644,971,799
C1	VACANT LOTS AND LAND TRACTS	6,957	11,532.1838	\$160,110	\$276,441,011	\$276,323,011
D1	QUALIFIED OPEN-SPACE LAND	4,808	274,823.5928	\$0	\$1,238,867,702	\$40,490,332
D2	IMPROVEMENTS ON QUALIFIED OP	1,080		\$995,140	\$23,299,766	\$23,159,085
E	RURAL LAND, NON QUALIFIED OPE	2,221	4,475.5633	\$12,285,570	\$332,463,164	\$298,569,687
F1	COMMERCIAL REAL PROPERTY	963	2,270.1421	\$10,570,881	\$565,904,286	\$565,854,792
F2	INDUSTRIAL AND MANUFACTURIN	13	271.4100	\$0	\$22,484,000	\$22,484,000
G1	OIL AND GAS	502		\$0	\$3,068,872	\$3,068,872
J1	WATER SYSTEMS	1		\$0	\$15,310	\$15,310
J2	GAS DISTRIBUTION SYSTEM	7	13.1308	\$0	\$3,043,250	\$3,043,250
J3	ELECTRIC COMPANY (INCLUDING C	29	32.9490	\$0	\$76,430,930	\$76,430,930
J4	TELEPHONE COMPANY (INCLUDI	16	0.2000	\$0	\$6,302,360	\$6,302,360
J5	RAILROAD	12	32.9800	\$0	\$16,470,850	\$16,470,850
J6	PIPELAND COMPANY	78		\$0	\$120,424,430	\$120,424,430
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,742,040	\$10,742,040
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,335		\$0	\$153,175,890	\$153,175,890
L2	INDUSTRIAL AND MANUFACTURIN	184		\$0	\$85,188,020	\$66,356,052
M1	TANGIBLE OTHER PERSONAL, MOB	2,650		\$4,517,270	\$57,867,050	\$43,242,729
O	RESIDENTIAL INVENTORY	408	57.8230	\$6,423,110	\$12,698,110	\$12,698,110
S	SPECIAL INVENTORY TAX	34		\$0	\$28,361,410	\$28,361,410
X	TOTALLY EXEMPT PROPERTY	799	37,934.3613	\$27,235,769	\$600,451,975	\$0
	Totals		349,793.0567	\$169,835,580	\$6,472,095,779	\$4,312,860,929

2021 CERTIFIED TOTALS

Property Count: 33,802

HI - Huntsville ISD
Effective Rate Assumption

7/21/2021 10:34:32PM

New Value

TOTAL NEW VALUE MARKET:	\$169,835,580
TOTAL NEW VALUE TAXABLE:	\$141,258,427

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2020 Market Value	\$25,130
EX-XN	11.252 Motor vehicles leased for personal use	2	2020 Market Value	\$36,900
EX-XV	Other Exemptions (including public property, r	15	2020 Market Value	\$1,527,470
EX366	HOUSE BILL 366	15	2020 Market Value	\$14,020
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,603,520

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	12	\$76,555
DV1	Disabled Veterans 10% - 29%	4	\$20,905
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	29	\$184,001
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$24,000
DVHS	Disabled Veteran Homestead	14	\$3,001,173
HS	HOMESTEAD	489	\$10,531,769
OV65	OVER 65	381	\$5,056,316
OV65S	OVER 65 Surviving Spouse	1	\$16,000
PARTIAL EXEMPTIONS VALUE LOSS		942	\$18,993,219
NEW EXEMPTIONS VALUE LOSS			\$20,596,739

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$20,596,739

New Ag / Timber Exemptions

2020 Market Value	\$2,385,225	Count: 24
2021 Ag/Timber Use	\$55,840	
NEW AG / TIMBER VALUE LOSS	\$2,329,385	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
1	\$1,858,120	\$67,290

2021 CERTIFIED TOTALS

HI - Huntsville ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,054	\$184,817	\$25,359	\$159,458

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,110	\$180,728	\$25,465	\$155,263

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
604	\$228,958,970.00	\$181,482,071

2021 CERTIFIED TOTALS

Property Count: 778

NC - New Waverly City
ARB Approved Totals

7/21/2021 10:34:23PM

Land		Value			
Homesite:		5,339,903			
Non Homesite:		13,001,638			
Ag Market:		10,422,030			
Timber Market:		2,245,750			
			Total Land	(+)	31,009,321
Improvement		Value			
Homesite:		22,574,328			
Non Homesite:		28,223,780			
			Total Improvements	(+)	50,798,108
Non Real		Count	Value		
Personal Property:		133	9,846,660		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	9,846,660
			Market Value	=	91,654,089
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,667,780	0			
Ag Use:	72,810	0		Productivity Loss	(-) 12,569,190
Timber Use:	25,780	0		Appraised Value	= 79,084,899
Productivity Loss:	12,569,190	0		Homestead Cap	(-) 591,914
				Assessed Value	= 78,492,985
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,531,043
				Net Taxable	= 69,961,942

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	696,402	627,098	0.00	640.90	6			
OV65	2,034,443	1,768,733	0.00	1,417.92	21			
Total	2,730,845	2,395,831	0.00	2,058.82	27	Freeze Taxable	(-) 2,395,831	
Tax Rate	0.000000							
						Freeze Adjusted Taxable	= 67,566,111	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
0.00 = 67,566,111 * (0.000000 / 100) + 0.00

Certified Estimate of Market Value: 91,654,089
Certified Estimate of Taxable Value: 69,961,942

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

2021 CERTIFIED TOTALS

Property Count: 778

NC - New Waverly City
ARB Approved Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	150,000	0	150,000
DV1	2	0	12,000	12,000
DV4	5	0	36,000	36,000
DVHS	4	0	639,822	639,822
EX	1	0	25,440	25,440
EX-XN	1	0	0	0
EX-XV	25	0	6,843,480	6,843,480
EX366	10	0	3,340	3,340
OV65	74	820,961	0	820,961
Totals		970,961	7,560,082	8,531,043

2021 CERTIFIED TOTALS

Property Count: 11

NC - New Waverly City
Under ARB Review Totals

7/21/2021 10:34:23PM

Land		Value			
Homesite:		172,390			
Non Homesite:		999,690			
Ag Market:		90,480			
Timber Market:		0	Total Land	(+)	1,262,560
Improvement		Value			
Homesite:		580,490			
Non Homesite:		2,641,910	Total Improvements	(+)	3,222,400
Non Real		Count	Value		
Personal Property:	1		1,240		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	1,240
			Market Value	=	4,486,200
Ag		Non Exempt	Exempt		
Total Productivity Market:	90,480		0		
Ag Use:	850		0	Productivity Loss	(-) 89,630
Timber Use:	0		0	Appraised Value	= 4,396,570
Productivity Loss:	89,630		0	Homestead Cap	(-) 0
				Assessed Value	= 4,396,570
				Total Exemptions Amount	(-) 1,590,900
				(Breakdown on Next Page)	
				Net Taxable	= 2,805,670

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,805,670 * (0.000000 / 100)

Certified Estimate of Market Value:	3,993,230
Certified Estimate of Taxable Value:	2,405,370
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 11

NC - New Waverly City
Under ARB Review Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	1,590,900	1,590,900
Totals		0	1,590,900	1,590,900

2021 CERTIFIED TOTALS

Property Count: 789

NC - New Waverly City
Grand Totals

7/21/2021 10:34:23PM

Land		Value			
Homesite:		5,512,293			
Non Homesite:		14,001,328			
Ag Market:		10,512,510			
Timber Market:		2,245,750			
			Total Land	(+)	32,271,881
Improvement		Value			
Homesite:		23,154,818			
Non Homesite:		30,865,690			
			Total Improvements	(+)	54,020,508
Non Real		Count	Value		
Personal Property:		134	9,847,900		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	9,847,900
			Market Value	=	96,140,289
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,758,260	0			
Ag Use:	73,660	0	Productivity Loss	(-)	12,658,820
Timber Use:	25,780	0	Appraised Value	=	83,481,469
Productivity Loss:	12,658,820	0	Homestead Cap	(-)	591,914
			Assessed Value	=	82,889,555
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,121,943
			Net Taxable	=	72,767,612

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	696,402	627,098	0.00	640.90	6		
OV65	2,034,443	1,768,733	0.00	1,417.92	21		
Total	2,730,845	2,395,831	0.00	2,058.82	27	Freeze Taxable	(-) 2,395,831
Tax Rate	0.000000						
						Freeze Adjusted Taxable	= 70,371,781

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
0.00 = 70,371,781 * (0.000000 / 100) + 0.00

Certified Estimate of Market Value: 95,647,319
Certified Estimate of Taxable Value: 72,367,312

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

2021 CERTIFIED TOTALS

Property Count: 789

NC - New Waverly City
Grand Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	150,000	0	150,000
DV1	2	0	12,000	12,000
DV4	5	0	36,000	36,000
DVHS	4	0	639,822	639,822
EX	1	0	25,440	25,440
EX-XN	1	0	0	0
EX-XV	26	0	8,434,380	8,434,380
EX366	10	0	3,340	3,340
OV65	74	820,961	0	820,961
Totals		970,961	9,150,982	10,121,943

2021 CERTIFIED TOTALS

Property Count: 778

NC - New Waverly City
ARB Approved Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	328	203.4944	\$315,800	\$32,158,736	\$30,061,515
B	MULTIFAMILY RESIDENCE	4	1.8800	\$0	\$837,160	\$837,160
C1	VACANT LOTS AND LAND TRACTS	138	178.9474	\$0	\$5,010,203	\$4,998,203
D1	QUALIFIED OPEN-SPACE LAND	41	823.2240	\$0	\$12,667,780	\$92,478
D2	IMPROVEMENTS ON QUALIFIED OP	12		\$0	\$278,910	\$294,585
E	RURAL LAND, NON QUALIFIED OPE	22	16.8251	\$44,580	\$2,633,690	\$2,565,184
F1	COMMERCIAL REAL PROPERTY	64	51.7010	\$7,290	\$17,174,080	\$17,174,080
F2	INDUSTRIAL AND MANUFACTURIN	3	6.4400	\$0	\$2,963,280	\$2,963,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$131,650	\$131,650
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$919,990	\$919,990
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$211,640	\$211,640
J5	RAILROAD	4	6.3100	\$0	\$1,575,380	\$1,575,380
J6	PIPELAND COMPANY	2		\$0	\$106,940	\$106,940
L1	COMMERCIAL PERSONAL PROPE	99		\$0	\$3,991,170	\$3,991,170
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$2,932,330	\$2,932,330
M1	TANGIBLE OTHER PERSONAL, MOB	51		\$1,630	\$1,188,890	\$1,106,357
X	TOTALLY EXEMPT PROPERTY	37	167.0121	\$0	\$6,872,260	\$0
	Totals		1,455.8340	\$369,300	\$91,654,089	\$69,961,942

2021 CERTIFIED TOTALS

Property Count: 11

NC - New Waverly City
Under ARB Review Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6	13.7050	\$92,430	\$834,350	\$834,350
C1	VACANT LOTS AND LAND TRACTS	1	1.8088	\$0	\$137,890	\$137,890
D1	QUALIFIED OPEN-SPACE LAND	1	3.0000	\$0	\$90,480	\$850
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$30,450	\$35,010	\$35,010
E	RURAL LAND, NON QUALIFIED OPE	1	0.4000	\$0	\$307,140	\$307,140
F1	COMMERCIAL REAL PROPERTY	1	6.9112	\$0	\$1,489,190	\$1,489,190
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$1,240	\$1,240
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,590,900	\$0
	Totals		25.8250	\$122,880	\$4,486,200	\$2,805,670

2021 CERTIFIED TOTALS

Property Count: 789

NC - New Waverly City
Grand Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	334	217.1994	\$408,230	\$32,993,086	\$30,895,865
B	MULTIFAMILY RESIDENCE	4	1.8800	\$0	\$837,160	\$837,160
C1	VACANT LOTS AND LAND TRACTS	139	180.7562	\$0	\$5,148,093	\$5,136,093
D1	QUALIFIED OPEN-SPACE LAND	42	826.2240	\$0	\$12,758,260	\$93,328
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$30,450	\$313,920	\$329,595
E	RURAL LAND, NON QUALIFIED OPE	23	17.2251	\$44,580	\$2,940,830	\$2,872,324
F1	COMMERCIAL REAL PROPERTY	65	58.6122	\$7,290	\$18,663,270	\$18,663,270
F2	INDUSTRIAL AND MANUFACTURIN	3	6.4400	\$0	\$2,963,280	\$2,963,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$131,650	\$131,650
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$919,990	\$919,990
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$211,640	\$211,640
J5	RAILROAD	4	6.3100	\$0	\$1,575,380	\$1,575,380
J6	PIPELAND COMPANY	2		\$0	\$106,940	\$106,940
L1	COMMERCIAL PERSONAL PROPE	100		\$0	\$3,992,410	\$3,992,410
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$2,932,330	\$2,932,330
M1	TANGIBLE OTHER PERSONAL, MOB	51		\$1,630	\$1,188,890	\$1,106,357
X	TOTALLY EXEMPT PROPERTY	38	167.0121	\$0	\$8,463,160	\$0
	Totals		1,481.6590	\$492,180	\$96,140,289	\$72,767,612

2021 CERTIFIED TOTALS

Property Count: 789

NC - New Waverly City
Effective Rate Assumption

7/21/2021 10:34:32PM

New Value

TOTAL NEW VALUE MARKET:	\$492,180
TOTAL NEW VALUE TAXABLE:	\$492,180

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$1,508,770
EX366	HOUSE BILL 366	9	2020 Market Value	\$3,830
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,512,600

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	6	\$62,088
PARTIAL EXEMPTIONS VALUE LOSS			\$62,088
NEW EXEMPTIONS VALUE LOSS			\$1,574,688

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,574,688

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
152	\$136,402	\$3,571	\$132,831
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
141	\$131,440	\$3,743	\$127,697

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$4,486,200.00	\$2,405,370

2021 CERTIFIED TOTALS

Property Count: 5,578

NI - New Waverly ISD
ARB Approved Totals

7/21/2021 10:34:23PM

Land		Value			
Homesite:		71,968,892			
Non Homesite:		188,609,491			
Ag Market:		264,671,220			
Timber Market:		140,743,014		Total Land	(+) 665,992,617
Improvement		Value			
Homesite:		231,524,472			
Non Homesite:		109,835,399		Total Improvements	(+) 341,359,871
Non Real		Count	Value		
Personal Property:		264	77,412,020		
Mineral Property:		41	5,324,406		
Autos:		0	0	Total Non Real	(+) 82,736,426
				Market Value	= 1,090,088,914
Ag	Non Exempt	Exempt			
Total Productivity Market:	405,414,234	0			
Ag Use:	2,441,420	0	Productivity Loss	(-)	399,458,930
Timber Use:	3,513,884	0	Appraised Value	=	690,629,984
Productivity Loss:	399,458,930	0	Homestead Cap	(-)	7,980,813
			Assessed Value	=	682,649,171
			Total Exemptions Amount	(-)	131,104,751
			(Breakdown on Next Page)		
			Net Taxable	=	551,544,420

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,072,095	12,209,697	75,539.09	76,162.06	106		
DPS	368,140	333,140	2,262.18	2,262.18	1		
OV65	97,249,915	77,637,960	550,756.65	561,681.83	565		
Total	113,690,150	90,180,797	628,557.92	640,106.07	672	Freeze Taxable	(-) 90,180,797
Tax Rate	1.153000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,603,840	2,311,840	1,998,874	312,966	9		
Total	2,603,840	2,311,840	1,998,874	312,966	9	Transfer Adjustment	(-) 312,966
						Freeze Adjusted Taxable	= 461,050,657

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,944,472.00 = 461,050,657 * (1.153000 / 100) + 628,557.92

Certified Estimate of Market Value: 1,090,088,914
Certified Estimate of Taxable Value: 551,544,420

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

2021 CERTIFIED TOTALS

Property Count: 5,578

NI - New Waverly ISD
ARB Approved Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	1	252,420	0	252,420
DP	107	0	820,268	820,268
DPS	1	0	10,000	10,000
DV1	12	0	73,101	73,101
DV2	4	0	34,500	34,500
DV3	3	0	34,000	34,000
DV4	37	0	281,000	281,000
DV4S	4	0	33,500	33,500
DVHS	25	0	5,415,216	5,415,216
EX	6	0	491,660	491,660
EX-XN	12	0	262,660	262,660
EX-XV	75	0	87,255,520	87,255,520
EX366	15	0	4,980	4,980
FR	1	508,616	0	508,616
HS	1,410	0	30,319,714	30,319,714
OV65	625	0	5,195,056	5,195,056
PC	1	101,540	0	101,540
SO	2	11,000	0	11,000
Totals		873,576	130,231,175	131,104,751

2021 CERTIFIED TOTALS

Property Count: 59

NI - New Waverly ISD
Under ARB Review Totals

7/21/2021 10:34:23PM

Land		Value			
Homesite:		1,643,070			
Non Homesite:		2,572,670			
Ag Market:		3,423,000			
Timber Market:		676,880			
			Total Land	(+)	8,315,620
Improvement		Value			
Homesite:		5,985,120			
Non Homesite:		4,423,940			
			Total Improvements	(+)	10,409,060
Non Real		Count	Value		
Personal Property:		1	3,390		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	3,390
			Market Value	=	18,728,070
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,099,880	0			
Ag Use:	31,940	0	Productivity Loss	(-)	4,057,780
Timber Use:	10,160	0	Appraised Value	=	14,670,290
Productivity Loss:	4,057,780	0	Homestead Cap	(-)	154,764
			Assessed Value	=	14,515,526
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,308,246
			Net Taxable	=	12,207,280

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,144,925	1,030,280	10,787.52	10,787.52	3		
OV65	244,736	174,736	441.62	441.62	2		
Total	1,389,661	1,205,016	11,229.14	11,229.14	5	Freeze Taxable	(-) 1,205,016
Tax Rate	1.153000						
						Freeze Adjusted Taxable	= 11,002,264

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 138,085.24 = 11,002,264 * (1.153000 / 100) + 11,229.14

Certified Estimate of Market Value:	15,490,310
Certified Estimate of Taxable Value:	9,970,123
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 59

NI - New Waverly ISD
Under ARB Review Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	29,327	29,327
DV4	2	0	24,000	24,000
EX-XV	1	0	1,590,900	1,590,900
HS	28	0	644,019	644,019
OV65	2	0	20,000	20,000
	Totals	0	2,308,246	2,308,246

2021 CERTIFIED TOTALS

Property Count: 5,637

NI - New Waverly ISD
Grand Totals

7/21/2021 10:34:23PM

Land		Value			
Homesite:		73,611,962			
Non Homesite:		191,182,161			
Ag Market:		268,094,220			
Timber Market:		141,419,894		Total Land	(+) 674,308,237
Improvement		Value			
Homesite:		237,509,592			
Non Homesite:		114,259,339		Total Improvements	(+) 351,768,931
Non Real		Count	Value		
Personal Property:		265	77,415,410		
Mineral Property:		41	5,324,406		
Autos:		0	0	Total Non Real	(+) 82,739,816
				Market Value	= 1,108,816,984
Ag	Non Exempt	Exempt			
Total Productivity Market:	409,514,114	0			
Ag Use:	2,473,360	0	Productivity Loss	(-)	403,516,710
Timber Use:	3,524,044	0	Appraised Value	=	705,300,274
Productivity Loss:	403,516,710	0	Homestead Cap	(-)	8,135,577
			Assessed Value	=	697,164,697
			Total Exemptions Amount	(-)	133,412,997
			(Breakdown on Next Page)		
			Net Taxable	=	563,751,700

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	17,217,020	13,239,977	86,326.61	86,949.58	109			
DPS	368,140	333,140	2,262.18	2,262.18	1			
OV65	97,494,651	77,812,696	551,198.27	562,123.45	567			
Total	115,079,811	91,385,813	639,787.06	651,335.21	677	Freeze Taxable	(-) 91,385,813	
Tax Rate	1.153000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,603,840	2,311,840	1,998,874	312,966	9			
Total	2,603,840	2,311,840	1,998,874	312,966	9	Transfer Adjustment	(-) 312,966	
						Freeze Adjusted Taxable	= 472,052,921	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,082,557.24 = 472,052,921 * (1.153000 / 100) + 639,787.06

Certified Estimate of Market Value: 1,105,579,224
Certified Estimate of Taxable Value: 561,514,543

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

2021 CERTIFIED TOTALS

Property Count: 5,637

NI - New Waverly ISD
Grand Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	1	252,420	0	252,420
DP	110	0	849,595	849,595
DPS	1	0	10,000	10,000
DV1	12	0	73,101	73,101
DV2	4	0	34,500	34,500
DV3	3	0	34,000	34,000
DV4	39	0	305,000	305,000
DV4S	4	0	33,500	33,500
DVHS	25	0	5,415,216	5,415,216
EX	6	0	491,660	491,660
EX-XN	12	0	262,660	262,660
EX-XV	76	0	88,846,420	88,846,420
EX366	15	0	4,980	4,980
FR	1	508,616	0	508,616
HS	1,438	0	30,963,733	30,963,733
OV65	627	0	5,215,056	5,215,056
PC	1	101,540	0	101,540
SO	2	11,000	0	11,000
Totals		873,576	132,539,421	133,412,997

2021 CERTIFIED TOTALS

Property Count: 5,578

NI - New Waverly ISD
ARB Approved Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,738	3,010.2001	\$14,080,730	\$250,982,990	\$215,136,803
B	MULTIFAMILY RESIDENCE	5	1.8800	\$0	\$892,030	\$892,030
C1	VACANT LOTS AND LAND TRACTS	1,464	2,152.4824	\$0	\$67,170,854	\$67,040,354
D1	QUALIFIED OPEN-SPACE LAND	1,216	41,697.8075	\$0	\$405,413,169	\$5,943,725
D2	IMPROVEMENTS ON QUALIFIED OP	399		\$578,220	\$11,082,340	\$11,065,003
E	RURAL LAND, NON QUALIFIED OPE	656	970.7753	\$3,168,840	\$124,853,615	\$112,562,973
F1	COMMERCIAL REAL PROPERTY	101	257.7275	\$992,210	\$29,447,340	\$29,447,340
F2	INDUSTRIAL AND MANUFACTURIN	9	242.1800	\$239,340	\$15,485,800	\$15,485,800
G1	OIL AND GAS	41		\$0	\$5,324,406	\$5,324,406
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$136,450	\$136,450
J3	ELECTRIC COMPANY (INCLUDING C	11	9.5200	\$0	\$10,828,450	\$10,828,450
J4	TELEPHONE COMPANY (INCLUDI	11	0.0600	\$0	\$802,350	\$802,350
J5	RAILROAD	9	16.9000	\$0	\$7,766,550	\$7,766,550
J6	PIPELAND COMPANY	12	1.3100	\$0	\$11,776,410	\$11,776,410
L1	COMMERCIAL PERSONAL PROPE	160		\$0	\$14,902,000	\$14,902,000
L2	INDUSTRIAL AND MANUFACTURIN	38		\$0	\$31,257,990	\$30,647,834
M1	TANGIBLE OTHER PERSONAL, MOB	249		\$776,760	\$7,561,070	\$5,648,082
O	RESIDENTIAL INVENTORY	443	402.1650	\$0	\$6,134,070	\$6,134,070
S	SPECIAL INVENTORY TAX	1		\$0	\$3,790	\$3,790
X	TOTALLY EXEMPT PROPERTY	109	13,422.4183	\$0	\$88,267,240	\$0
	Totals		62,185.4261	\$19,836,100	\$1,090,088,914	\$551,544,420

2021 CERTIFIED TOTALS

Property Count: 59

NI - New Waverly ISD
Under ARB Review Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	29	71.9033	\$428,540	\$5,636,840	\$5,009,112
C1	VACANT LOTS AND LAND TRACTS	14	36.3488	\$0	\$1,367,870	\$1,367,870
D1	QUALIFIED OPEN-SPACE LAND	12	273.7656	\$0	\$4,099,880	\$42,100
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$30,450	\$87,910	\$87,910
E	RURAL LAND, NON QUALIFIED OPE	12	9.5300	\$401,690	\$3,227,740	\$2,983,358
F1	COMMERCIAL REAL PROPERTY	3	8.9112	\$0	\$2,713,540	\$2,713,540
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$3,390	\$3,390
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,590,900	\$0
	Totals		400.4589	\$860,680	\$18,728,070	\$12,207,280

2021 CERTIFIED TOTALS

Property Count: 5,637

NI - New Waverly ISD
Grand Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,767	3,082.1034	\$14,509,270	\$256,619,830	\$220,145,915
B	MULTIFAMILY RESIDENCE	5	1.8800	\$0	\$892,030	\$892,030
C1	VACANT LOTS AND LAND TRACTS	1,478	2,188.8312	\$0	\$68,538,724	\$68,408,224
D1	QUALIFIED OPEN-SPACE LAND	1,228	41,971.5731	\$0	\$409,513,049	\$5,985,825
D2	IMPROVEMENTS ON QUALIFIED OP	403		\$608,670	\$11,170,250	\$11,152,913
E	RURAL LAND, NON QUALIFIED OPE	668	980.3053	\$3,570,530	\$128,081,355	\$115,546,331
F1	COMMERCIAL REAL PROPERTY	104	266.6387	\$992,210	\$32,160,880	\$32,160,880
F2	INDUSTRIAL AND MANUFACTURIN	9	242.1800	\$239,340	\$15,485,800	\$15,485,800
G1	OIL AND GAS	41		\$0	\$5,324,406	\$5,324,406
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$136,450	\$136,450
J3	ELECTRIC COMPANY (INCLUDING C	11	9.5200	\$0	\$10,828,450	\$10,828,450
J4	TELEPHONE COMPANY (INCLUDI	11	0.0600	\$0	\$802,350	\$802,350
J5	RAILROAD	9	16.9000	\$0	\$7,766,550	\$7,766,550
J6	PIPELAND COMPANY	12	1.3100	\$0	\$11,776,410	\$11,776,410
L1	COMMERCIAL PERSONAL PROPE	161		\$0	\$14,905,390	\$14,905,390
L2	INDUSTRIAL AND MANUFACTURIN	38		\$0	\$31,257,990	\$30,647,834
M1	TANGIBLE OTHER PERSONAL, MOB	249		\$776,760	\$7,561,070	\$5,648,082
O	RESIDENTIAL INVENTORY	443	402.1650	\$0	\$6,134,070	\$6,134,070
S	SPECIAL INVENTORY TAX	1		\$0	\$3,790	\$3,790
X	TOTALLY EXEMPT PROPERTY	110	13,422.4183	\$0	\$89,858,140	\$0
	Totals		62,585.8850	\$20,696,780	\$1,108,816,984	\$563,751,700

2021 CERTIFIED TOTALS

Property Count: 5,637

NI - New Waverly ISD
Effective Rate Assumption

7/21/2021 10:34:32PM

New Value

TOTAL NEW VALUE MARKET:	\$20,696,780
TOTAL NEW VALUE TAXABLE:	\$20,507,050

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$1,508,770
EX366	HOUSE BILL 366	13	2020 Market Value	\$6,560
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,515,330

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	2	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$9,500
DVHS	Disabled Veteran Homestead	1	\$281,408
HS	HOMESTEAD	93	\$1,838,055
OV65	OVER 65	56	\$460,129
PARTIAL EXEMPTIONS VALUE LOSS		155	\$2,623,092
NEW EXEMPTIONS VALUE LOSS			\$4,138,422

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,138,422

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

Count	Market Value	Taxable Value
2	\$55,630	\$55,630

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,340	\$196,428	\$27,898	\$168,530
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
983	\$176,869	\$27,257	\$149,612

2021 CERTIFIED TOTALS

NI - New Waverly ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
59	\$18,728,070.00	\$9,970,123

2021 CERTIFIED TOTALS

Property Count: 704

RI - Richards ISD
ARB Approved Totals

7/21/2021 10:34:23PM

Land		Value			
Homesite:		8,955,950			
Non Homesite:		46,637,123			
Ag Market:		69,171,180			
Timber Market:		29,443,319			
			Total Land	(+)	154,207,572
Improvement		Value			
Homesite:		34,927,590			
Non Homesite:		14,325,961			
			Total Improvements	(+)	49,253,551
Non Real		Count	Value		
Personal Property:		37	10,514,380		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	10,514,380
			Market Value	=	213,975,503
Ag	Non Exempt	Exempt			
Total Productivity Market:	98,614,499	0			
Ag Use:	1,156,510	0		Productivity Loss	(-) 96,113,210
Timber Use:	1,344,779	0		Appraised Value	= 117,862,293
Productivity Loss:	96,113,210	0		Homestead Cap	(-) 468,161
				Assessed Value	= 117,394,132
				Total Exemptions Amount	(-) 44,437,116
				(Breakdown on Next Page)	
				Net Taxable	= 72,957,016

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,179,879	904,915	2,987.91	2,987.91	9			
OV65	16,700,359	12,322,750	66,761.85	70,561.72	88			
Total	17,880,238	13,227,665	69,749.76	73,549.63	97	Freeze Taxable	(-) 13,227,665	
Tax Rate	0.963900							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	750,230	680,230	646,715	33,515	3			
Total	750,230	680,230	646,715	33,515	3	Transfer Adjustment	(-) 33,515	
						Freeze Adjusted Taxable	= 59,695,836	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
645,157.92 = 59,695,836 * (0.963900 / 100) + 69,749.76

Certified Estimate of Market Value: 213,975,503
Certified Estimate of Taxable Value: 72,957,016

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

2021 CERTIFIED TOTALS

Property Count: 704

RI - Richards ISD
ARB Approved Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	74,964	74,964
DV1	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	4	0	24,000	24,000
DVHS	4	0	1,540,785	1,540,785
EX-XN	2	0	0	0
EX-XV	32	0	37,437,610	37,437,610
EX366	3	0	230	230
HS	186	0	4,252,566	4,252,566
OV65	93	0	825,754	825,754
OV65S	1	0	10,000	10,000
PC	1	247,207	0	247,207
	Totals	247,207	44,189,909	44,437,116

2021 CERTIFIED TOTALS

Property Count: 6

RI - Richards ISD
Under ARB Review Totals

7/21/2021 10:34:23PM

Land		Value			
Homesite:		80,040			
Non Homesite:		10,000			
Ag Market:		199,710			
Timber Market:		117,130			
			Total Land	(+)	406,880
Improvement		Value			
Homesite:		710,290			
Non Homesite:		58,120			
			Total Improvements	(+)	768,410
Non Real		Count	Value		
Personal Property:		1	0		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	0
			Market Value	=	1,175,290
Ag	Non Exempt	Exempt			
Total Productivity Market:	316,840	0			
Ag Use:	1,250	0	Productivity Loss	(-)	313,940
Timber Use:	1,650	0	Appraised Value	=	861,350
Productivity Loss:	313,940	0			
			Homestead Cap	(-)	9,986
			Assessed Value	=	851,364
			Total Exemptions Amount (Breakdown on Next Page)	(-)	110,000
			Net Taxable	=	741,364

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	330,320	295,320	2,698.64	2,698.64	1		
Total	330,320	295,320	2,698.64	2,698.64	1	Freeze Taxable	(-) 295,320
Tax Rate	0.963900						
						Freeze Adjusted Taxable	= 446,044

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,998.06 = 446,044 * (0.963900 / 100) + 2,698.64

Certified Estimate of Market Value:	1,078,450
Certified Estimate of Taxable Value:	674,660
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 6

RI - Richards ISD
Under ARB Review Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	4	0	100,000	100,000
OV65	1	0	10,000	10,000
	Totals	0	110,000	110,000

2021 CERTIFIED TOTALS

Property Count: 710

RI - Richards ISD
Grand Totals

7/21/2021 10:34:23PM

Land		Value			
Homesite:		9,035,990			
Non Homesite:		46,647,123			
Ag Market:		69,370,890			
Timber Market:		29,560,449			
			Total Land	(+)	154,614,452
Improvement		Value			
Homesite:		35,637,880			
Non Homesite:		14,384,081			
			Total Improvements	(+)	50,021,961
Non Real		Count	Value		
Personal Property:		38	10,514,380		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	10,514,380
			Market Value	=	215,150,793
Ag	Non Exempt	Exempt			
Total Productivity Market:	98,931,339	0			
Ag Use:	1,157,760	0	Productivity Loss	(-)	96,427,150
Timber Use:	1,346,429	0	Appraised Value	=	118,723,643
Productivity Loss:	96,427,150	0			
			Homestead Cap	(-)	478,147
			Assessed Value	=	118,245,496
			Total Exemptions Amount (Breakdown on Next Page)	(-)	44,547,116
			Net Taxable	=	73,698,380

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,179,879	904,915	2,987.91	2,987.91	9		
OV65	17,030,679	12,618,070	69,460.49	73,260.36	89		
Total	18,210,558	13,522,985	72,448.40	76,248.27	98	Freeze Taxable	(-) 13,522,985
Tax Rate	0.963900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	750,230	680,230	646,715	33,515	3		
Total	750,230	680,230	646,715	33,515	3	Transfer Adjustment	(-) 33,515
						Freeze Adjusted Taxable	= 60,141,880

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
652,155.98 = 60,141,880 * (0.963900 / 100) + 72,448.40

Certified Estimate of Market Value: 215,053,953
Certified Estimate of Taxable Value: 73,631,676

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

2021 CERTIFIED TOTALS

Property Count: 710

RI - Richards ISD
Grand Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	74,964	74,964
DV1	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	4	0	24,000	24,000
DVHS	4	0	1,540,785	1,540,785
EX-XN	2	0	0	0
EX-XV	32	0	37,437,610	37,437,610
EX366	3	0	230	230
HS	190	0	4,352,566	4,352,566
OV65	94	0	835,754	835,754
OV65S	1	0	10,000	10,000
PC	1	247,207	0	247,207
	Totals	247,207	44,299,909	44,547,116

2021 CERTIFIED TOTALS

Property Count: 704

RI - Richards ISD
ARB Approved Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	197	767.9838	\$1,390,050	\$29,837,723	\$25,871,949
C1	VACANT LOTS AND LAND TRACTS	55	314.7818	\$0	\$3,212,940	\$3,212,940
D1	QUALIFIED OPEN-SPACE LAND	350	17,396.6658	\$0	\$98,614,499	\$2,492,763
D2	IMPROVEMENTS ON QUALIFIED OP	90		\$157,830	\$2,192,960	\$2,175,586
E	RURAL LAND, NON QUALIFIED OPE	164	321.5580	\$766,500	\$30,397,271	\$27,368,249
F1	COMMERCIAL REAL PROPERTY	2	1.0000	\$0	\$653,880	\$653,880
F2	INDUSTRIAL AND MANUFACTURIN	1	3.6600	\$0	\$426,840	\$426,840
J3	ELECTRIC COMPANY (INCLUDING C	5	1.5000	\$0	\$1,209,880	\$1,209,880
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$93,930	\$93,930
J6	PIPELAND COMPANY	5		\$0	\$7,790,100	\$7,542,893
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$991,290	\$991,290
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$438,900	\$438,900
M1	TANGIBLE OTHER PERSONAL, MOB	32		\$39,370	\$677,450	\$477,916
X	TOTALLY EXEMPT PROPERTY	37	9,475.9635	\$0	\$37,437,840	\$0
	Totals		28,283.1129	\$2,353,750	\$213,975,503	\$72,957,016

2021 CERTIFIED TOTALS

Property Count: 6

RI - Richards ISD
Under ARB Review Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	1.0000	\$0	\$112,460	\$112,460
D1	QUALIFIED OPEN-SPACE LAND	3	22.6670	\$0	\$316,840	\$2,900
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$52,550	\$52,550
E	RURAL LAND, NON QUALIFIED OPE	4	2.2500	\$3,840	\$693,440	\$573,454
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
	Totals		25.9170	\$3,840	\$1,175,290	\$741,364

2021 CERTIFIED TOTALS

Property Count: 710

RI - Richards ISD
Grand Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	198	768.9838	\$1,390,050	\$29,950,183	\$25,984,409
C1	VACANT LOTS AND LAND TRACTS	55	314.7818	\$0	\$3,212,940	\$3,212,940
D1	QUALIFIED OPEN-SPACE LAND	353	17,419.3328	\$0	\$98,931,339	\$2,495,663
D2	IMPROVEMENTS ON QUALIFIED OP	92		\$157,830	\$2,245,510	\$2,228,136
E	RURAL LAND, NON QUALIFIED OPE	168	323.8080	\$770,340	\$31,090,711	\$27,941,703
F1	COMMERCIAL REAL PROPERTY	2	1.0000	\$0	\$653,880	\$653,880
F2	INDUSTRIAL AND MANUFACTURIN	1	3.6600	\$0	\$426,840	\$426,840
J3	ELECTRIC COMPANY (INCLUDING C	5	1.5000	\$0	\$1,209,880	\$1,209,880
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$93,930	\$93,930
J6	PIPELAND COMPANY	5		\$0	\$7,790,100	\$7,542,893
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$991,290	\$991,290
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$438,900	\$438,900
M1	TANGIBLE OTHER PERSONAL, MOB	32		\$39,370	\$677,450	\$477,916
X	TOTALLY EXEMPT PROPERTY	37	9,475.9635	\$0	\$37,437,840	\$0
	Totals		28,309.0299	\$2,357,590	\$215,150,793	\$73,698,380

2021 CERTIFIED TOTALS

Property Count: 710

RI - Richards ISD
Effective Rate Assumption

7/21/2021 10:34:32PM

New Value

TOTAL NEW VALUE MARKET:	\$2,357,590
TOTAL NEW VALUE TAXABLE:	\$2,357,590

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2020 Market Value	\$0
EX366	HOUSE BILL 366	3	2020 Market Value	\$570
ABSOLUTE EXEMPTIONS VALUE LOSS				\$570

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	9	\$200,000
OV65	OVER 65	6	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			15
NEW EXEMPTIONS VALUE LOSS			\$250,570

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$250,570
------------------------------------	------------------

New Ag / Timber Exemptions

2020 Market Value	\$217,170	Count: 2
2021 Ag/Timber Use	\$3,230	
NEW AG / TIMBER VALUE LOSS	\$213,940	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
2	\$18,970	\$18,970

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
181	\$203,244	\$25,666	\$177,578

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
100	\$189,745	\$27,072	\$162,673

2021 CERTIFIED TOTALS

RI - Richards ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$1,175,290.00	\$674,660

2021 CERTIFIED TOTALS

Property Count: 719

RC - Riverside City
ARB Approved Totals

7/21/2021 10:34:23PM

Land		Value			
Homesite:		4,399,870			
Non Homesite:		10,051,490			
Ag Market:		1,759,850			
Timber Market:		999,970			
			Total Land	(+)	17,211,180
Improvement		Value			
Homesite:		17,847,741			
Non Homesite:		13,362,481			
			Total Improvements	(+)	31,210,222
Non Real		Count	Value		
Personal Property:		72	3,831,120		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	3,831,120
			Market Value	=	52,252,522
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,759,820	0			
Ag Use:	23,730	0		Productivity Loss	(-) 2,711,230
Timber Use:	24,860	0		Appraised Value	= 49,541,292
Productivity Loss:	2,711,230	0		Homestead Cap	(-) 534,451
				Assessed Value	= 49,006,841
				Total Exemptions Amount	(-) 3,092,055
				(Breakdown on Next Page)	
				Net Taxable	= 45,914,786

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	597,595	524,555	564.87	579.08	6		
OV65	7,127,600	6,286,332	6,569.61	7,383.49	64		
Total	7,725,195	6,810,887	7,134.48	7,962.57	70	Freeze Taxable	(-) 6,810,887
Tax Rate	0.118300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	146,590	134,590	134,590	0	1		
Total	146,590	134,590	134,590	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 39,103,899

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
53,394.39 = 39,103,899 * (0.118300 / 100) + 7,134.48

Certified Estimate of Market Value: 52,252,522
Certified Estimate of Taxable Value: 45,914,786

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

2021 CERTIFIED TOTALS

Property Count: 719

RC - Riverside City
ARB Approved Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	92,041	0	92,041
DV1	3	0	29,000	29,000
DV3	3	0	34,000	34,000
DV4	10	0	41,760	41,760
DV4S	1	0	12,000	12,000
DVHS	7	0	318,644	318,644
EX	1	0	6,900	6,900
EX-XN	3	0	66,010	66,010
EX-XV	17	0	1,690,010	1,690,010
EX-XV (Prorated)	1	0	41,415	41,415
EX366	8	0	1,750	1,750
OV65	86	746,525	0	746,525
OV65S	1	12,000	0	12,000
Totals		850,566	2,241,489	3,092,055

2021 CERTIFIED TOTALS

Property Count: 12

RC - Riverside City
Under ARB Review Totals

7/21/2021 10:34:23PM

Land		Value		
Homesite:		132,530		
Non Homesite:		564,646		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 697,176
Improvement		Value		
Homesite:		143,620		
Non Homesite:		754,040	Total Improvements	(+) 897,660
Non Real		Count	Value	
Personal Property:	1	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,594,836
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,594,836
Productivity Loss:	0	0	Homestead Cap	(-) 2,835
			Assessed Value	= 1,592,001
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,592,001

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,883.34 = 1,592,001 * (0.118300 / 100)

Certified Estimate of Market Value:	1,165,790
Certified Estimate of Taxable Value:	1,165,790
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

RC - Riverside City

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 731

RC - Riverside City
Grand Totals

7/21/2021 10:34:23PM

Land		Value			
Homesite:		4,532,400			
Non Homesite:		10,616,136			
Ag Market:		1,759,850			
Timber Market:		999,970		Total Land	(+) 17,908,356
Improvement		Value			
Homesite:		17,991,361			
Non Homesite:		14,116,521		Total Improvements	(+) 32,107,882
Non Real		Count	Value		
Personal Property:		73	3,831,120		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,831,120
				Market Value	= 53,847,358
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,759,820	0			
Ag Use:	23,730	0	Productivity Loss	(-)	2,711,230
Timber Use:	24,860	0	Appraised Value	=	51,136,128
Productivity Loss:	2,711,230	0	Homestead Cap	(-)	537,286
			Assessed Value	=	50,598,842
			Total Exemptions Amount	(-)	3,092,055
			(Breakdown on Next Page)		
			Net Taxable	=	47,506,787

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	597,595	524,555	564.87	579.08	6		
OV65	7,127,600	6,286,332	6,569.61	7,383.49	64		
Total	7,725,195	6,810,887	7,134.48	7,962.57	70	Freeze Taxable	(-) 6,810,887
Tax Rate	0.118300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	146,590	134,590	134,590	0	1		
Total	146,590	134,590	134,590	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 40,695,900

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
55,277.73 = 40,695,900 * (0.118300 / 100) + 7,134.48

Certified Estimate of Market Value: 53,418,312
Certified Estimate of Taxable Value: 47,080,576

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

2021 CERTIFIED TOTALS

Property Count: 731

RC - Riverside City
Grand Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	92,041	0	92,041
DV1	3	0	29,000	29,000
DV3	3	0	34,000	34,000
DV4	10	0	41,760	41,760
DV4S	1	0	12,000	12,000
DVHS	7	0	318,644	318,644
EX	1	0	6,900	6,900
EX-XN	3	0	66,010	66,010
EX-XV	17	0	1,690,010	1,690,010
EX-XV (Prorated)	1	0	41,415	41,415
EX366	8	0	1,750	1,750
OV65	86	746,525	0	746,525
OV65S	1	12,000	0	12,000
Totals		850,566	2,241,489	3,092,055

2021 CERTIFIED TOTALS

Property Count: 719

RC - Riverside City
ARB Approved Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	297	248.7450	\$1,510,670	\$28,671,142	\$27,011,169
B	MULTIFAMILY RESIDENCE	1		\$0	\$384,410	\$384,410
C1	VACANT LOTS AND LAND TRACTS	193	142.3102	\$0	\$3,925,140	\$3,925,140
D1	QUALIFIED OPEN-SPACE LAND	22	394.4763	\$0	\$2,759,820	\$49,335
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$48,600	\$48,600
E	RURAL LAND, NON QUALIFIED OPE	16	11.3376	\$0	\$1,179,780	\$1,141,639
F1	COMMERCIAL REAL PROPERTY	38	116.5095	\$415,990	\$8,168,055	\$8,168,055
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$18,120	\$18,120
J3	ELECTRIC COMPANY (INCLUDING C	3	8.3400	\$0	\$978,640	\$978,640
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$36,960	\$36,960
J5	RAILROAD	3	16.5700	\$0	\$1,652,150	\$1,652,150
L1	COMMERCIAL PERSONAL PROPE	51		\$0	\$1,145,880	\$1,145,880
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$33,160	\$33,160
M1	TANGIBLE OTHER PERSONAL, MOB	85		\$76,100	\$1,444,580	\$1,321,528
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	30	105.5925	\$0	\$1,806,085	\$0
	Totals		1,043.8811	\$2,002,760	\$52,252,522	\$45,914,786

2021 CERTIFIED TOTALS

Property Count: 12

RC - Riverside City
Under ARB Review Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	10.1970	\$0	\$400,660	\$397,825
C1	VACANT LOTS AND LAND TRACTS	5	21.2060	\$65,340	\$361,506	\$361,506
F1	COMMERCIAL REAL PROPERTY	2	8.2590	\$0	\$832,670	\$832,670
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
	Totals		39.6620	\$65,340	\$1,594,836	\$1,592,001

2021 CERTIFIED TOTALS

Property Count: 731

RC - Riverside City
Grand Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	301	258.9420	\$1,510,670	\$29,071,802	\$27,408,994
B	MULTIFAMILY RESIDENCE	1		\$0	\$384,410	\$384,410
C1	VACANT LOTS AND LAND TRACTS	198	163.5162	\$65,340	\$4,286,646	\$4,286,646
D1	QUALIFIED OPEN-SPACE LAND	22	394.4763	\$0	\$2,759,820	\$49,335
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$48,600	\$48,600
E	RURAL LAND, NON QUALIFIED OPE	16	11.3376	\$0	\$1,179,780	\$1,141,639
F1	COMMERCIAL REAL PROPERTY	40	124.7685	\$415,990	\$9,000,725	\$9,000,725
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$18,120	\$18,120
J3	ELECTRIC COMPANY (INCLUDING C	3	8.3400	\$0	\$978,640	\$978,640
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$36,960	\$36,960
J5	RAILROAD	3	16.5700	\$0	\$1,652,150	\$1,652,150
L1	COMMERCIAL PERSONAL PROPE	52		\$0	\$1,145,880	\$1,145,880
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$33,160	\$33,160
M1	TANGIBLE OTHER PERSONAL, MOB	85		\$76,100	\$1,444,580	\$1,321,528
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	30	105.5925	\$0	\$1,806,085	\$0
	Totals		1,083.5431	\$2,068,100	\$53,847,358	\$47,506,787

2021 CERTIFIED TOTALS

Property Count: 731

RC - Riverside City
Effective Rate Assumption

7/21/2021 10:34:32PM

New Value

TOTAL NEW VALUE MARKET:	\$2,068,100
TOTAL NEW VALUE TAXABLE:	\$2,068,100

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HOUSE BILL 366	7	2020 Market Value	\$1,870
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,870

Exemption	Description	Count		Exemption Amount
DV3	Disabled Veterans 50% - 69%	1		\$10,000
OV65	OVER 65	6		\$72,000
PARTIAL EXEMPTIONS VALUE LOSS				\$82,000
NEW EXEMPTIONS VALUE LOSS				\$83,870

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$83,870

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

Count	Market Value	Taxable Value
2	\$33,950	\$21,950

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
129	\$116,799	\$3,947	\$112,852
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
123	\$115,866	\$4,128	\$111,738

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$1,594,836.00	\$1,165,790

2021 CERTIFIED TOTALS

Property Count: 1,215

TI - Trinity ISD
ARB Approved Totals

7/21/2021 10:34:23PM

Land		Value			
Homesite:		3,454,992			
Non Homesite:		10,749,570			
Ag Market:		41,424,688			
Timber Market:		55,491,560			
			Total Land	(+)	111,120,810
Improvement		Value			
Homesite:		11,854,288			
Non Homesite:		5,524,799			
			Total Improvements	(+)	17,379,087
Non Real		Count	Value		
Personal Property:		17	6,696,700		
Mineral Property:		1	2,407		
Autos:		0	0		
			Total Non Real	(+)	6,699,107
			Market Value	=	135,199,004
Ag	Non Exempt	Exempt			
Total Productivity Market:	96,916,248	0			
Ag Use:	1,109,130	0	Productivity Loss	(-)	91,823,588
Timber Use:	3,983,530	0	Appraised Value	=	43,375,416
Productivity Loss:	91,823,588	0	Homestead Cap	(-)	272,548
			Assessed Value	=	43,102,868
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,876,753
			Net Taxable	=	39,226,115

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	353,777	112,935	660.01	660.01	10		
OV65	5,830,573	3,910,037	28,482.17	28,897.41	58		
Total	6,184,350	4,022,972	29,142.18	29,557.42	68	Freeze Taxable	(-) 4,022,972
Tax Rate	1.177100						
						Freeze Adjusted Taxable	= 35,203,143

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
443,518.38 = 35,203,143 * (1.177100 / 100) + 29,142.18

Certified Estimate of Market Value: 135,199,004
Certified Estimate of Taxable Value: 39,226,115

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

2021 CERTIFIED TOTALS

Property Count: 1,215

TI - Trinity ISD
ARB Approved Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	40,001	40,001
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV4	9	0	38,930	38,930
DVHS	8	0	387,594	387,594
EX	1	0	23,690	23,690
EX-XN	1	0	0	0
EX-XV	3	0	900,910	900,910
EX366	4	0	560	560
HS	100	0	1,985,437	1,985,437
OV65	65	0	480,131	480,131
Totals		0	3,876,753	3,876,753

2021 CERTIFIED TOTALS

Property Count: 15

TI - Trinity ISD
Under ARB Review Totals

7/21/2021 10:34:23PM

Land		Value		
Homesite:		46,720		
Non Homesite:		116,610		
Ag Market:		303,970		
Timber Market:		2,213,600	Total Land	(+) 2,680,900
Improvement		Value		
Homesite:		185,610		
Non Homesite:		88,450	Total Improvements	(+) 274,060
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,954,960
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,517,570	0		
Ag Use:	6,220	0	Productivity Loss	(-) 2,363,700
Timber Use:	147,650	0	Appraised Value	= 591,260
Productivity Loss:	2,363,700	0	Homestead Cap	(-) 2,825
			Assessed Value	= 588,435
			Total Exemptions Amount	(-) 60,000
			(Breakdown on Next Page)	
			Net Taxable	= 528,435

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,220.21 = 528,435 * (1.177100 / 100)

Certified Estimate of Market Value:	2,403,930
Certified Estimate of Taxable Value:	395,620
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 15

TI - Trinity ISD
Under ARB Review Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	50,000	50,000
OV65	1	0	10,000	10,000
Totals		0	60,000	60,000

2021 CERTIFIED TOTALS

Property Count: 1,230

TI - Trinity ISD
Grand Totals

7/21/2021 10:34:23PM

Land		Value			
Homesite:		3,501,712			
Non Homesite:		10,866,180			
Ag Market:		41,728,658			
Timber Market:		57,705,160			
			Total Land	(+)	113,801,710
Improvement		Value			
Homesite:		12,039,898			
Non Homesite:		5,613,249			
			Total Improvements	(+)	17,653,147
Non Real		Count	Value		
Personal Property:		17	6,696,700		
Mineral Property:		1	2,407		
Autos:		0	0		
			Total Non Real	(+)	6,699,107
			Market Value	=	138,153,964
Ag	Non Exempt	Exempt			
Total Productivity Market:	99,433,818	0			
Ag Use:	1,115,350	0		Productivity Loss	(-) 94,187,288
Timber Use:	4,131,180	0		Appraised Value	= 43,966,676
Productivity Loss:	94,187,288	0		Homestead Cap	(-) 275,373
				Assessed Value	= 43,691,303
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,936,753
				Net Taxable	= 39,754,550

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	353,777	112,935	660.01	660.01	10		
OV65	5,830,573	3,910,037	28,482.17	28,897.41	58		
Total	6,184,350	4,022,972	29,142.18	29,557.42	68	Freeze Taxable	(-) 4,022,972
Tax Rate	1.177100						
						Freeze Adjusted Taxable	= 35,731,578

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
449,738.58 = 35,731,578 * (1.177100 / 100) + 29,142.18

Certified Estimate of Market Value: 137,602,934
Certified Estimate of Taxable Value: 39,621,735

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

2021 CERTIFIED TOTALS

Property Count: 1,230

TI - Trinity ISD
Grand Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	40,001	40,001
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV4	9	0	38,930	38,930
DVHS	8	0	387,594	387,594
EX	1	0	23,690	23,690
EX-XN	1	0	0	0
EX-XV	3	0	900,910	900,910
EX366	4	0	560	560
HS	102	0	2,035,437	2,035,437
OV65	66	0	490,131	490,131
Totals		0	3,936,753	3,936,753

2021 CERTIFIED TOTALS

Property Count: 1,215

TI - Trinity ISD
ARB Approved Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	273	408.2475	\$468,130	\$11,787,291	\$9,928,315
C1	VACANT LOTS AND LAND TRACTS	607	2,014.5546	\$0	\$7,342,430	\$7,342,430
D1	QUALIFIED OPEN-SPACE LAND	284	28,661.5599	\$0	\$96,916,248	\$5,088,550
D2	IMPROVEMENTS ON QUALIFIED OP	47		\$25,140	\$851,580	\$851,580
E	RURAL LAND, NON QUALIFIED OPE	103	192.6652	\$362,070	\$10,192,978	\$8,916,410
G1	OIL AND GAS	1		\$0	\$2,407	\$2,407
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$858,490	\$858,490
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$42,980	\$42,980
J6	PIPELAND COMPANY	4		\$0	\$5,766,440	\$5,766,440
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$28,230	\$28,230
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$0	\$484,770	\$400,283
X	TOTALLY EXEMPT PROPERTY	9	223.7900	\$0	\$925,160	\$0
	Totals		31,500.8172	\$855,340	\$135,199,004	\$39,226,115

2021 CERTIFIED TOTALS

Property Count: 15

TI - Trinity ISD
Under ARB Review Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$162,130	\$137,228
C1	VACANT LOTS AND LAND TRACTS	6	24.4398	\$0	\$77,250	\$77,250
D1	QUALIFIED OPEN-SPACE LAND	13	686.2500	\$0	\$2,517,570	\$153,870
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$5,990	\$5,990
E	RURAL LAND, NON QUALIFIED OPE	5	13.7720	\$0	\$192,020	\$154,097
	Totals		724.4618	\$0	\$2,954,960	\$528,435

2021 CERTIFIED TOTALS

Property Count: 1,230

TI - Trinity ISD
Grand Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	277	408.2475	\$468,130	\$11,949,421	\$10,065,543
C1	VACANT LOTS AND LAND TRACTS	613	2,038.9944	\$0	\$7,419,680	\$7,419,680
D1	QUALIFIED OPEN-SPACE LAND	297	29,347.8099	\$0	\$99,433,818	\$5,242,420
D2	IMPROVEMENTS ON QUALIFIED OP	48		\$25,140	\$857,570	\$857,570
E	RURAL LAND, NON QUALIFIED OPE	108	206.4372	\$362,070	\$10,384,998	\$9,070,507
G1	OIL AND GAS	1		\$0	\$2,407	\$2,407
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$858,490	\$858,490
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$42,980	\$42,980
J6	PIPELAND COMPANY	4		\$0	\$5,766,440	\$5,766,440
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$28,230	\$28,230
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$0	\$484,770	\$400,283
X	TOTALLY EXEMPT PROPERTY	9	223.7900	\$0	\$925,160	\$0
	Totals		32,225.2790	\$855,340	\$138,153,964	\$39,754,550

2021 CERTIFIED TOTALS

Property Count: 1,230

TI - Trinity ISD
Effective Rate Assumption

7/21/2021 10:34:32PM

New Value

TOTAL NEW VALUE MARKET:	\$855,340
TOTAL NEW VALUE TAXABLE:	\$839,441

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2020 Market Value	\$520
ABSOLUTE EXEMPTIONS VALUE LOSS				\$520

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	6	\$131,880
OV65	OVER 65	8	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS			14
			\$191,880
NEW EXEMPTIONS VALUE LOSS			\$192,400

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$192,400

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
99	\$107,712	\$22,630	\$85,082
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
64	\$84,750	\$21,328	\$63,422

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$2,954,960.00	\$395,620

2021 CERTIFIED TOTALS
 CAD - WALKER CO APPRAISAL DISTRICT
 ARB Approved Totals

Property Count: 40,644

7/21/2021 10:34:23PM

Land		Value			
Homesite:		443,140,017			
Non Homesite:		1,037,738,686			
Ag Market:		1,081,541,855			
Timber Market:		759,206,703			
			Total Land	(+)	3,321,627,261
Improvement		Value			
Homesite:		2,002,626,465			
Non Homesite:		1,786,529,090			
			Total Improvements	(+)	3,789,155,555
Non Real		Count	Value		
Personal Property:		1,952	581,605,090		
Mineral Property:		551	8,404,099		
Autos:		1	0		
			Total Non Real	(+)	590,009,189
			Market Value	=	7,700,792,005
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,840,375,148	373,410			
Ag Use:	18,995,271	3,890	Productivity Loss	(-)	1,786,252,158
Timber Use:	35,127,719	0	Appraised Value	=	5,914,539,847
Productivity Loss:	1,786,252,158	369,520	Homestead Cap	(-)	37,110,024
			Assessed Value	=	5,877,429,823
			Total Exemptions Amount	(-)	792,792,870
			(Breakdown on Next Page)		
			Net Taxable	=	5,084,636,953

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 5,084,636,953 * (0.000000 / 100)

Certified Estimate of Market Value: 7,700,792,005
 Certified Estimate of Taxable Value: 5,084,636,953

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

2021 CERTIFIED TOTALS
CAD - WALKER CO APPRAISAL DISTRICT
 ARB Approved Totals

Property Count: 40,644

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	9	15,283,984	0	15,283,984
CHODO	2	42,163,880	0	42,163,880
DV1	104	0	854,106	854,106
DV1S	4	0	20,000	20,000
DV2	58	0	486,801	486,801
DV3	67	0	637,500	637,500
DV3S	1	0	10,000	10,000
DV4	311	0	1,886,649	1,886,649
DV4S	17	0	153,500	153,500
DVHS	205	0	41,456,324	41,456,324
DVHSS	4	0	520,923	520,923
EX	60	0	16,260,150	16,260,150
EX (Prorated)	13	0	180,254	180,254
EX-XG	1	0	475,920	475,920
EX-XI	2	0	2,556,710	2,556,710
EX-XJ	1	0	690,150	690,150
EX-XL	1	0	513,800	513,800
EX-XN	15	0	1,555,700	1,555,700
EX-XR	29	0	1,021,310	1,021,310
EX-XU	2	0	3,475,390	3,475,390
EX-XV	689	0	642,646,033	642,646,033
EX-XV (Prorated)	6	0	174,984	174,984
EX366	90	0	22,591	22,591
FR	6	19,023,455	0	19,023,455
PC	5	665,876	0	665,876
SO	7	56,880	0	56,880
Totals		77,194,075	715,598,795	792,792,870

2021 CERTIFIED TOTALS
CAD - WALKER CO APPRAISAL DISTRICT
 Under ARB Review Totals

Property Count: 684

7/21/2021 10:34:23PM

Land		Value		
Homesite:		9,870,030		
Non Homesite:		38,760,890		
Ag Market:		10,334,650		
Timber Market:		7,292,520	Total Land	(+) 66,258,090
Improvement		Value		
Homesite:		42,053,880		
Non Homesite:		122,646,430	Total Improvements	(+) 164,700,310
Non Real		Count	Value	
Personal Property:	28		20,858,890	
Mineral Property:	0		0	
Autos:	2		0	
			Total Non Real	(+) 20,858,890
			Market Value	= 251,817,290
Ag	Non Exempt	Exempt		
Total Productivity Market:	17,627,170	0		
Ag Use:	125,710	0	Productivity Loss	(-) 17,252,780
Timber Use:	248,680	0	Appraised Value	= 234,564,510
Productivity Loss:	17,252,780	0		
			Homestead Cap	(-) 979,095
			Assessed Value	= 233,585,415
			Total Exemptions Amount	(-) 2,216,157
			(Breakdown on Next Page)	
			Net Taxable	= 231,369,258

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 231,369,258 * (0.000000 / 100)

Certified Estimate of Market Value:	213,359,910
Certified Estimate of Taxable Value:	196,287,783
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS
CAD - WALKER CO APPRAISAL DISTRICT
Under ARB Review Totals

Property Count: 684

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	586,610	0	586,610
DV4	3	0	36,000	36,000
EX (Prorated)	1	0	2,647	2,647
EX-XV	1	0	1,590,900	1,590,900
	Totals	586,610	1,629,547	2,216,157

2021 CERTIFIED TOTALS
 CAD - WALKER CO APPRAISAL DISTRICT
 Grand Totals

Property Count: 41,328

7/21/2021 10:34:23PM

Land		Value			
Homesite:		453,010,047			
Non Homesite:		1,076,499,576			
Ag Market:		1,091,876,505			
Timber Market:		766,499,223			
			Total Land	(+)	3,387,885,351
Improvement		Value			
Homesite:		2,044,680,345			
Non Homesite:		1,909,175,520			
			Total Improvements	(+)	3,953,855,865
Non Real		Count	Value		
Personal Property:		1,980	602,463,980		
Mineral Property:		551	8,404,099		
Autos:		3	0		
			Total Non Real	(+)	610,868,079
			Market Value	=	7,952,609,295
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,858,002,318	373,410			
Ag Use:	19,120,981	3,890	Productivity Loss	(-)	1,803,504,938
Timber Use:	35,376,399	0	Appraised Value	=	6,149,104,357
Productivity Loss:	1,803,504,938	369,520			
			Homestead Cap	(-)	38,089,119
			Assessed Value	=	6,111,015,238
			Total Exemptions Amount	(-)	795,009,027
			(Breakdown on Next Page)		
			Net Taxable	=	5,316,006,211

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 5,316,006,211 * (0.000000 / 100)

Certified Estimate of Market Value: 7,914,151,915
 Certified Estimate of Taxable Value: 5,280,924,736

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

2021 CERTIFIED TOTALS
CAD - WALKER CO APPRAISAL DISTRICT
 Grand Totals

Property Count: 41,328

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	11	15,870,594	0	15,870,594
CHODO	2	42,163,880	0	42,163,880
DV1	104	0	854,106	854,106
DV1S	4	0	20,000	20,000
DV2	58	0	486,801	486,801
DV3	67	0	637,500	637,500
DV3S	1	0	10,000	10,000
DV4	314	0	1,922,649	1,922,649
DV4S	17	0	153,500	153,500
DVHS	205	0	41,456,324	41,456,324
DVHSS	4	0	520,923	520,923
EX	60	0	16,260,150	16,260,150
EX (Prorated)	14	0	182,901	182,901
EX-XG	1	0	475,920	475,920
EX-XI	2	0	2,556,710	2,556,710
EX-XJ	1	0	690,150	690,150
EX-XL	1	0	513,800	513,800
EX-XN	15	0	1,555,700	1,555,700
EX-XR	29	0	1,021,310	1,021,310
EX-XU	2	0	3,475,390	3,475,390
EX-XV	690	0	644,236,933	644,236,933
EX-XV (Prorated)	6	0	174,984	174,984
EX366	90	0	22,591	22,591
FR	6	19,023,455	0	19,023,455
PC	5	665,876	0	665,876
SO	7	56,880	0	56,880
Totals		77,780,685	717,228,342	795,009,027

2021 CERTIFIED TOTALS

Property Count: 40,644

CAD - WALKER CO APPRAISAL DISTRICT
ARB Approved Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,854	22,074.4186	\$78,466,670	\$2,436,745,993	\$2,364,902,787
B	MULTIFAMILY RESIDENCE	332	195.0711	\$39,940,910	\$567,562,604	\$567,519,160
C1	VACANT LOTS AND LAND TRACTS	8,957	15,407.6705	\$94,770	\$340,308,093	\$340,059,593
D1	QUALIFIED OPEN-SPACE LAND	6,664	361,005.7136	\$0	\$1,840,331,252	\$53,981,028
D2	IMPROVEMENTS ON QUALIFIED OP	1,600		\$1,661,160	\$36,752,412	\$36,580,797
E	RURAL LAND, NON QUALIFIED OPE	3,120	5,980.1733	\$15,746,630	\$491,959,562	\$484,084,034
F1	COMMERCIAL REAL PROPERTY	1,001	2,310.0531	\$7,795,831	\$550,432,526	\$550,391,523
F2	INDUSTRIAL AND MANUFACTURIN	22	503.3600	\$239,340	\$37,274,550	\$37,274,550
G1	OIL AND GAS	545		\$0	\$8,395,685	\$8,395,685
J1	WATER SYSTEMS	1		\$0	\$15,310	\$15,310
J2	GAS DISTRIBUTION SYSTEM	9	13.1308	\$0	\$3,179,700	\$3,179,700
J3	ELECTRIC COMPANY (INCLUDING C	48	41.7290	\$0	\$89,300,280	\$89,300,280
J4	TELEPHONE COMPANY (INCLUDI	28	0.2600	\$0	\$7,241,930	\$7,241,930
J5	RAILROAD	22	49.8800	\$0	\$29,305,650	\$29,305,650
J6	PIPELAND COMPANY	99	1.3100	\$0	\$145,757,380	\$145,510,173
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,742,040	\$10,742,040
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,411		\$0	\$148,485,550	\$148,485,550
L2	INDUSTRIAL AND MANUFACTURIN	223		\$0	\$116,884,910	\$97,442,786
M1	TANGIBLE OTHER PERSONAL, MOB	2,943		\$5,441,160	\$66,184,860	\$63,313,517
O	RESIDENTIAL INVENTORY	819	455.0590	\$6,363,630	\$18,452,700	\$18,452,700
S	SPECIAL INVENTORY TAX	35		\$0	\$28,365,200	\$28,365,200
X	TOTALLY EXEMPT PROPERTY	918	61,286.2864	\$27,235,769	\$727,020,858	\$0
	Totals		469,330.4754	\$182,985,870	\$7,700,792,005	\$5,084,636,953

2021 CERTIFIED TOTALS
 CAD - WALKER CO APPRAISAL DISTRICT
 Under ARB Review Totals

Property Count: 684

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	296	328.3184	\$3,283,730	\$54,932,600	\$53,973,799
B	MULTIFAMILY RESIDENCE	32	5.7672	\$2,323,870	\$78,472,660	\$78,472,660
C1	VACANT LOTS AND LAND TRACTS	150	722.1908	\$65,340	\$15,784,033	\$15,784,033
D1	QUALIFIED OPEN-SPACE LAND	73	2,478.5286	\$0	\$17,627,170	\$374,390
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$80,680	\$757,560	\$757,560
E	RURAL LAND, NON QUALIFIED OPE	55	73.0740	\$1,241,880	\$10,808,300	\$10,768,832
F1	COMMERCIAL REAL PROPERTY	68	227.7277	\$3,767,260	\$48,286,520	\$48,286,520
F2	INDUSTRIAL AND MANUFACTURIN	1	13.8900	\$0	\$1,122,090	\$1,122,090
J3	ELECTRIC COMPANY (INCLUDING C	1	2.2400	\$0	\$27,470	\$27,470
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$20,858,890	\$20,858,890
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$0	\$580,360	\$563,534
O	RESIDENTIAL INVENTORY	32	4.9290	\$59,480	\$379,480	\$379,480
X	TOTALLY EXEMPT PROPERTY	4	3.1767	\$0	\$2,180,157	\$0
	Totals		3,859.8424	\$10,822,240	\$251,817,290	\$231,369,258

2021 CERTIFIED TOTALS

CAD - WALKER CO APPRAISAL DISTRICT

Property Count: 41,328

Grand Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,150	22,402.7370	\$81,750,400	\$2,491,678,593	\$2,418,876,586
B	MULTIFAMILY RESIDENCE	364	200.8383	\$42,264,780	\$646,035,264	\$645,991,820
C1	VACANT LOTS AND LAND TRACTS	9,107	16,129.8613	\$160,110	\$356,092,126	\$355,843,626
D1	QUALIFIED OPEN-SPACE LAND	6,737	363,484.2422	\$0	\$1,857,958,422	\$54,355,418
D2	IMPROVEMENTS ON QUALIFIED OP	1,622		\$1,741,840	\$37,509,972	\$37,338,357
E	RURAL LAND, NON QUALIFIED OPE	3,175	6,053.2473	\$16,988,510	\$502,767,862	\$494,852,866
F1	COMMERCIAL REAL PROPERTY	1,069	2,537.7808	\$11,563,091	\$598,719,046	\$598,678,043
F2	INDUSTRIAL AND MANUFACTURIN	23	517.2500	\$239,340	\$38,396,640	\$38,396,640
G1	OIL AND GAS	545		\$0	\$8,395,685	\$8,395,685
J1	WATER SYSTEMS	1		\$0	\$15,310	\$15,310
J2	GAS DISTRIBUTION SYSTEM	9	13.1308	\$0	\$3,179,700	\$3,179,700
J3	ELECTRIC COMPANY (INCLUDING C	49	43.9690	\$0	\$89,327,750	\$89,327,750
J4	TELEPHONE COMPANY (INCLUDI	28	0.2600	\$0	\$7,241,930	\$7,241,930
J5	RAILROAD	22	49.8800	\$0	\$29,305,650	\$29,305,650
J6	PIPELAND COMPANY	99	1.3100	\$0	\$145,757,380	\$145,510,173
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,742,040	\$10,742,040
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,439		\$0	\$169,344,440	\$169,344,440
L2	INDUSTRIAL AND MANUFACTURIN	223		\$0	\$116,884,910	\$97,442,786
M1	TANGIBLE OTHER PERSONAL, MOB	2,964		\$5,441,160	\$66,765,220	\$63,877,051
O	RESIDENTIAL INVENTORY	851	459.9880	\$6,423,110	\$18,832,180	\$18,832,180
S	SPECIAL INVENTORY TAX	35		\$0	\$28,365,200	\$28,365,200
X	TOTALLY EXEMPT PROPERTY	922	61,289.4631	\$27,235,769	\$729,201,015	\$0
	Totals		473,190.3178	\$193,808,110	\$7,952,609,295	\$5,316,006,211

2021 CERTIFIED TOTALS
CAD - WALKER CO APPRAISAL DISTRICT
Effective Rate Assumption

Property Count: 41,328

7/21/2021 10:34:32PM

New Value

TOTAL NEW VALUE MARKET:	\$193,808,110
TOTAL NEW VALUE TAXABLE:	\$165,910,303

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2020 Market Value	\$25,130
EX-XN	11.252 Motor vehicles leased for personal use	2	2020 Market Value	\$36,900
EX-XV	Other Exemptions (including public property, r	16	2020 Market Value	\$3,036,240
EX366	HOUSE BILL 366	16	2020 Market Value	\$13,840
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,112,110

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	6	\$32,905
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	30	\$196,001
DV4S	Disabled Veterans Surviving Spouse 70% - 100	4	\$21,500
DVHS	Disabled Veteran Homestead	15	\$3,551,705
PARTIAL EXEMPTIONS VALUE LOSS		64	\$3,884,611
NEW EXEMPTIONS VALUE LOSS			\$6,996,721

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,996,721

New Ag / Timber Exemptions

2020 Market Value	\$2,618,928	Count: 27
2021 Ag/Timber Use	\$59,700	
NEW AG / TIMBER VALUE LOSS	\$2,559,228	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,673	\$185,905	\$3,355	\$182,550
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,257	\$179,752	\$3,485	\$176,267

2021 CERTIFIED TOTALS
CAD - WALKER CO APPRAISAL DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
684	\$251,817,290.00	\$196,287,783

2021 CERTIFIED TOTALS

Property Count: 40,566

WC - Walker County
ARB Approved Totals

7/21/2021 10:34:23PM

Land		Value			
Homesite:		443,107,987			
Non Homesite:		1,035,552,076			
Ag Market:		1,082,926,091			
Timber Market:		737,436,351		Total Land	(+) 3,299,022,505
Improvement		Value			
Homesite:		2,002,239,705			
Non Homesite:		1,786,397,600		Total Improvements	(+) 3,788,637,305
Non Real		Count	Value		
Personal Property:	1,950	581,529,540			
Mineral Property:	550	8,404,099			
Autos:	0	0		Total Non Real	(+) 589,933,639
				Market Value	= 7,677,593,449
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,819,989,032	373,410			
Ag Use:	19,038,091	3,890		Productivity Loss	(-) 1,767,195,392
Timber Use:	33,755,549	0		Appraised Value	= 5,910,398,057
Productivity Loss:	1,767,195,392	369,520		Homestead Cap	(-) 37,110,024
				Assessed Value	= 5,873,288,033
				Total Exemptions Amount	(-) 854,147,575
				(Breakdown on Next Page)	
				Net Taxable	= 5,019,140,458

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	74,760,457	65,379,368	232,075.48	243,427.63	675		
DPS	368,140	358,140	1,119.32	1,119.32	1		
OV65	886,364,408	810,355,338	3,121,841.45	3,187,049.99	4,955		
Total	961,493,005	876,092,846	3,355,036.25	3,431,596.94	5,631	Freeze Taxable	(-) 876,092,846
Tax Rate	0.480800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	189,605	169,605	120,021	49,584	4		
OV65	2,871,270	2,272,130	1,817,521	454,609	14		
Total	3,060,875	2,441,735	1,937,542	504,193	18	Transfer Adjustment	(-) 504,193
						Freeze Adjusted Taxable	= 4,142,543,419

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
23,272,385.01 = 4,142,543,419 * (0.480800 / 100) + 3,355,036.25

Certified Estimate of Market Value: 7,677,593,449
Certified Estimate of Taxable Value: 5,019,140,458

Tif Zone Code	Tax Increment Loss
2007 TIF	55,672,131
Tax Increment Finance Value:	55,672,131
Tax Increment Finance Levy:	267,671.61

2021 CERTIFIED TOTALS

Property Count: 40,566

WC - Walker County
ARB Approved Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	574,614	0	574,614
CH	10	15,736,434	0	15,736,434
CHODO	2	42,163,880	0	42,163,880
DP	687	5,405,072	0	5,405,072
DPS	1	10,000	0	10,000
DV1	104	0	854,106	854,106
DV1S	4	0	20,000	20,000
DV2	58	0	486,801	486,801
DV3	67	0	637,500	637,500
DV3S	1	0	10,000	10,000
DV4	311	0	1,886,649	1,886,649
DV4S	17	0	165,500	165,500
DVHS	205	0	41,425,217	41,425,217
DVHSS	4	0	445,833	445,833
EX	60	0	16,260,150	16,260,150
EX (Prorated)	13	0	180,254	180,254
EX-XG	1	0	475,920	475,920
EX-XI	2	0	2,556,710	2,556,710
EX-XJ	1	0	690,150	690,150
EX-XL	1	0	513,800	513,800
EX-XN	15	0	1,555,700	1,555,700
EX-XR	29	0	1,021,310	1,021,310
EX-XU	2	0	3,475,390	3,475,390
EX-XV	687	0	641,627,033	641,627,033
EX-XV (Prorated)	6	0	174,984	174,984
EX366	90	0	22,591	22,591
FR	6	19,023,455	0	19,023,455
OV65	5,406	55,795,371	0	55,795,371
OV65S	20	222,875	0	222,875
PC	5	665,876	0	665,876
SO	7	64,400	0	64,400
Totals		139,661,977	714,485,598	854,147,575

2021 CERTIFIED TOTALS

Property Count: 682

WC - Walker County
Under ARB Review Totals

7/21/2021 10:34:23PM

Land		Value			
Homesite:		9,870,030			
Non Homesite:		38,760,890			
Ag Market:		10,334,650			
Timber Market:		7,292,520			
			Total Land	(+)	66,258,090
Improvement		Value			
Homesite:		42,053,880			
Non Homesite:		122,646,430			
			Total Improvements	(+)	164,700,310
Non Real		Count	Value		
Personal Property:		28	20,858,890		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	20,858,890
			Market Value	=	251,817,290
Ag	Non Exempt	Exempt			
Total Productivity Market:	17,627,170	0			
Ag Use:	125,710	0		Productivity Loss	(-) 17,252,780
Timber Use:	248,680	0		Appraised Value	= 234,564,510
Productivity Loss:	17,252,780	0		Homestead Cap	(-) 979,095
				Assessed Value	= 233,585,415
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,746,387
				Net Taxable	= 230,839,028

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,933,241	1,847,012	6,828.53	6,943.48	8			
OV65	8,026,506	7,666,505	27,346.45	27,413.91	32			
Total	9,959,747	9,513,517	34,174.98	34,357.39	40	Freeze Taxable	(-) 9,513,517	
Tax Rate	0.480800							
						Freeze Adjusted Taxable	= 221,325,511	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,098,308.04 = 221,325,511 * (0.480800 / 100) + 34,174.98

Certified Estimate of Market Value: 213,359,910
Certified Estimate of Taxable Value: 195,855,293

Tif Zone Code	Tax Increment Loss
2007 TIF	1,312,847
Tax Increment Finance Value:	1,312,847
Tax Increment Finance Levy:	6,312.17

2021 CERTIFIED TOTALS

Property Count: 682

WC - Walker County
Under ARB Review Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	586,610	0	586,610
DP	8	74,229	0	74,229
DV4	3	0	36,000	36,000
EX (Prorated)	1	0	2,647	2,647
EX-XV	1	0	1,590,900	1,590,900
OV65	41	456,001	0	456,001
Totals		1,116,840	1,629,547	2,746,387

2021 CERTIFIED TOTALS

Property Count: 41,248

WC - Walker County
Grand Totals

7/21/2021 10:34:23PM

Land		Value			
Homesite:		452,978,017			
Non Homesite:		1,074,312,966			
Ag Market:		1,093,260,741			
Timber Market:		744,728,871		Total Land	(+) 3,365,280,595
Improvement		Value			
Homesite:		2,044,293,585			
Non Homesite:		1,909,044,030		Total Improvements	(+) 3,953,337,615
Non Real		Count	Value		
Personal Property:		1,978	602,388,430		
Mineral Property:		550	8,404,099		
Autos:		0	0	Total Non Real	(+) 610,792,529
				Market Value	= 7,929,410,739
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,837,616,202	373,410			
Ag Use:	19,163,801	3,890		Productivity Loss	(-) 1,784,448,172
Timber Use:	34,004,229	0		Appraised Value	= 6,144,962,567
Productivity Loss:	1,784,448,172	369,520		Homestead Cap	(-) 38,089,119
				Assessed Value	= 6,106,873,448
				Total Exemptions Amount	(-) 856,893,962
				(Breakdown on Next Page)	
				Net Taxable	= 5,249,979,486

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	76,693,698	67,226,380	238,904.01	250,371.11	683		
DPS	368,140	358,140	1,119.32	1,119.32	1		
OV65	894,390,914	818,021,843	3,149,187.90	3,214,463.90	4,987		
Total	971,452,752	885,606,363	3,389,211.23	3,465,954.33	5,671	Freeze Taxable	(-) 885,606,363
Tax Rate	0.480800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	189,605	169,605	120,021	49,584	4		
OV65	2,871,270	2,272,130	1,817,521	454,609	14		
Total	3,060,875	2,441,735	1,937,542	504,193	18	Transfer Adjustment	(-) 504,193
						Freeze Adjusted Taxable	= 4,363,868,930

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 24,370,693.05 = 4,363,868,930 * (0.480800 / 100) + 3,389,211.23

Certified Estimate of Market Value: 7,890,953,359
 Certified Estimate of Taxable Value: 5,214,995,751

Tif Zone Code	Tax Increment Loss
2007 TIF	56,984,978
Tax Increment Finance Value:	56,984,978
Tax Increment Finance Levy:	273,983.77

2021 CERTIFIED TOTALS

Property Count: 41,248

WC - Walker County
Grand Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	574,614	0	574,614
CH	12	16,323,044	0	16,323,044
CHODO	2	42,163,880	0	42,163,880
DP	695	5,479,301	0	5,479,301
DPS	1	10,000	0	10,000
DV1	104	0	854,106	854,106
DV1S	4	0	20,000	20,000
DV2	58	0	486,801	486,801
DV3	67	0	637,500	637,500
DV3S	1	0	10,000	10,000
DV4	314	0	1,922,649	1,922,649
DV4S	17	0	165,500	165,500
DVHS	205	0	41,425,217	41,425,217
DVHSS	4	0	445,833	445,833
EX	60	0	16,260,150	16,260,150
EX (Prorated)	14	0	182,901	182,901
EX-XG	1	0	475,920	475,920
EX-XI	2	0	2,556,710	2,556,710
EX-XJ	1	0	690,150	690,150
EX-XL	1	0	513,800	513,800
EX-XN	15	0	1,555,700	1,555,700
EX-XR	29	0	1,021,310	1,021,310
EX-XU	2	0	3,475,390	3,475,390
EX-XV	688	0	643,217,933	643,217,933
EX-XV (Prorated)	6	0	174,984	174,984
EX366	90	0	22,591	22,591
FR	6	19,023,455	0	19,023,455
OV65	5,447	56,251,372	0	56,251,372
OV65S	20	222,875	0	222,875
PC	5	665,876	0	665,876
SO	7	64,400	0	64,400
Totals		140,778,817	716,115,145	856,893,962

2021 CERTIFIED TOTALS

Property Count: 40,566

WC - Walker County
ARB Approved Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,851	22,074.4186	\$78,466,670	\$2,436,631,723	\$2,314,677,827
B	MULTIFAMILY RESIDENCE	332	195.0711	\$39,940,910	\$567,562,604	\$567,483,160
C1	VACANT LOTS AND LAND TRACTS	8,956	15,397.7405	\$94,770	\$339,875,543	\$339,627,043
D1	QUALIFIED OPEN-SPACE LAND	6,597	359,220.5081	\$0	\$1,819,945,136	\$52,653,747
D2	IMPROVEMENTS ON QUALIFIED OP	1,597		\$1,661,160	\$36,744,262	\$36,572,167
E	RURAL LAND, NON QUALIFIED OPE	3,105	5,909.2136	\$15,746,630	\$490,796,642	\$474,312,042
F1	COMMERCIAL REAL PROPERTY	1,001	2,310.0531	\$7,795,831	\$550,432,526	\$550,390,757
F2	INDUSTRIAL AND MANUFACTURIN	22	503.3600	\$239,340	\$37,274,550	\$36,699,936
G1	OIL AND GAS	544		\$0	\$8,395,685	\$8,395,685
J1	WATER SYSTEMS	1		\$0	\$15,310	\$15,310
J2	GAS DISTRIBUTION SYSTEM	9	13.1308	\$0	\$3,179,700	\$3,179,700
J3	ELECTRIC COMPANY (INCLUDING C	48	41.7290	\$0	\$89,300,280	\$89,300,280
J4	TELEPHONE COMPANY (INCLUDI	28	0.2600	\$0	\$7,241,930	\$7,241,930
J5	RAILROAD	22	49.8800	\$0	\$29,305,650	\$29,305,650
J6	PIPELAND COMPANY	99	1.3100	\$0	\$145,757,380	\$145,510,173
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,742,040	\$10,742,040
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,409		\$0	\$147,957,550	\$147,957,550
L2	INDUSTRIAL AND MANUFACTURIN	223		\$0	\$116,884,910	\$97,442,786
M1	TANGIBLE OTHER PERSONAL, MOB	2,942		\$5,441,160	\$66,184,860	\$60,721,815
O	RESIDENTIAL INVENTORY	819	455.0590	\$6,363,630	\$18,452,700	\$18,452,700
S	SPECIAL INVENTORY TAX	35		\$0	\$28,365,200	\$28,365,200
X	TOTALLY EXEMPT PROPERTY	917	61,053.3564	\$27,235,769	\$726,454,308	\$0
	Totals		467,231.4502	\$182,985,870	\$7,677,593,449	\$5,019,140,458

2021 CERTIFIED TOTALS

Property Count: 682

WC - Walker County
Under ARB Review Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	296	328.3184	\$3,283,730	\$54,932,600	\$53,539,666
B	MULTIFAMILY RESIDENCE	32	5.7672	\$2,323,870	\$78,472,660	\$78,472,660
C1	VACANT LOTS AND LAND TRACTS	150	722.1908	\$65,340	\$15,784,033	\$15,784,033
D1	QUALIFIED OPEN-SPACE LAND	73	2,478.5286	\$0	\$17,627,170	\$374,390
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$80,680	\$757,560	\$757,560
E	RURAL LAND, NON QUALIFIED OPE	55	73.0740	\$1,241,880	\$10,808,300	\$10,672,735
F1	COMMERCIAL REAL PROPERTY	68	227.7277	\$3,767,260	\$48,286,520	\$48,286,520
F2	INDUSTRIAL AND MANUFACTURIN	1	13.8900	\$0	\$1,122,090	\$1,122,090
J3	ELECTRIC COMPANY (INCLUDING C	1	2.2400	\$0	\$27,470	\$27,470
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$20,858,890	\$20,858,890
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$0	\$580,360	\$563,534
O	RESIDENTIAL INVENTORY	32	4.9290	\$59,480	\$379,480	\$379,480
X	TOTALLY EXEMPT PROPERTY	4	3.1767	\$0	\$2,180,157	\$0
	Totals		3,859.8424	\$10,822,240	\$251,817,290	\$230,839,028

2021 CERTIFIED TOTALS

Property Count: 41,248

WC - Walker County
Grand Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,147	22,402.7370	\$81,750,400	\$2,491,564,323	\$2,368,217,493
B	MULTIFAMILY RESIDENCE	364	200.8383	\$42,264,780	\$646,035,264	\$645,955,820
C1	VACANT LOTS AND LAND TRACTS	9,106	16,119.9313	\$160,110	\$355,659,576	\$355,411,076
D1	QUALIFIED OPEN-SPACE LAND	6,670	361,699.0367	\$0	\$1,837,572,306	\$53,028,137
D2	IMPROVEMENTS ON QUALIFIED OP	1,619		\$1,741,840	\$37,501,822	\$37,329,727
E	RURAL LAND, NON QUALIFIED OPE	3,160	5,982.2876	\$16,988,510	\$501,604,942	\$484,984,777
F1	COMMERCIAL REAL PROPERTY	1,069	2,537.7808	\$11,563,091	\$598,719,046	\$598,677,277
F2	INDUSTRIAL AND MANUFACTURIN	23	517.2500	\$239,340	\$38,396,640	\$37,822,026
G1	OIL AND GAS	544		\$0	\$8,395,685	\$8,395,685
J1	WATER SYSTEMS	1		\$0	\$15,310	\$15,310
J2	GAS DISTRIBUTION SYSTEM	9	13.1308	\$0	\$3,179,700	\$3,179,700
J3	ELECTRIC COMPANY (INCLUDING C	49	43.9690	\$0	\$89,327,750	\$89,327,750
J4	TELEPHONE COMPANY (INCLUDI	28	0.2600	\$0	\$7,241,930	\$7,241,930
J5	RAILROAD	22	49.8800	\$0	\$29,305,650	\$29,305,650
J6	PIPELAND COMPANY	99	1.3100	\$0	\$145,757,380	\$145,510,173
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,742,040	\$10,742,040
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,437		\$0	\$168,816,440	\$168,816,440
L2	INDUSTRIAL AND MANUFACTURIN	223		\$0	\$116,884,910	\$97,442,786
M1	TANGIBLE OTHER PERSONAL, MOB	2,963		\$5,441,160	\$66,765,220	\$61,285,349
O	RESIDENTIAL INVENTORY	851	459.9880	\$6,423,110	\$18,832,180	\$18,832,180
S	SPECIAL INVENTORY TAX	35		\$0	\$28,365,200	\$28,365,200
X	TOTALLY EXEMPT PROPERTY	921	61,056.5331	\$27,235,769	\$728,634,465	\$0
	Totals		471,091.2926	\$193,808,110	\$7,929,410,739	\$5,249,979,486

2021 CERTIFIED TOTALS

Property Count: 41,248

WC - Walker County
Effective Rate Assumption

7/21/2021 10:34:32PM

New Value

TOTAL NEW VALUE MARKET:	\$193,808,110
TOTAL NEW VALUE TAXABLE:	\$165,857,116

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2020 Market Value	\$25,130
EX-XN	11.252 Motor vehicles leased for personal use	2	2020 Market Value	\$36,900
EX-XV	Other Exemptions (including public property, r	16	2020 Market Value	\$3,036,240
EX366	HOUSE BILL 366	16	2020 Market Value	\$13,840
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,112,110

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	13	\$86,555
DV1	Disabled Veterans 10% - 29%	6	\$32,905
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	30	\$196,001
DV4S	Disabled Veterans Surviving Spouse 70% - 100	4	\$33,500
DVHS	Disabled Veteran Homestead	15	\$3,520,598
OV65	OVER 65	451	\$4,619,757
OV65S	OVER 65 Surviving Spouse	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		529	\$8,583,816
NEW EXEMPTIONS VALUE LOSS			\$11,695,926

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$11,695,926

New Ag / Timber Exemptions

2020 Market Value	\$2,602,395	Count: 26
2021 Ag/Timber Use	\$59,070	
NEW AG / TIMBER VALUE LOSS	\$2,543,325	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,671	\$185,906	\$3,356	\$182,550
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,257	\$179,752	\$3,485	\$176,267

2021 CERTIFIED TOTALS

WC - Walker County
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
682	\$251,817,290.00	\$195,855,293

2021 CERTIFIED TOTALS

Property Count: 7,661

FA - Walker County ESD 1
ARB Approved Totals

7/21/2021 10:34:23PM

Land		Value			
Homesite:		83,051,295			
Non Homesite:		87,022,186			
Ag Market:		112,593,381			
Timber Market:		86,618,397			
			Total Land	(+)	369,285,259
Improvement		Value			
Homesite:		233,405,973			
Non Homesite:		105,396,887			
			Total Improvements	(+)	338,802,860
Non Real		Count	Value		
Personal Property:		212	102,035,960		
Mineral Property:		36	527,788		
Autos:		0	0		
			Total Non Real	(+)	102,563,748
			Market Value	=	810,651,867
Ag	Non Exempt	Exempt			
Total Productivity Market:	199,211,778	0			
Ag Use:	2,392,477	0		Productivity Loss	(-) 192,985,541
Timber Use:	3,833,760	0		Appraised Value	= 617,666,326
Productivity Loss:	192,985,541	0		Homestead Cap	(-) 8,840,193
				Assessed Value	= 608,826,133
				Total Exemptions Amount	(-) 33,255,843
				(Breakdown on Next Page)	
				Net Taxable	= 575,570,290

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
319,441.51 = 575,570,290 * (0.055500 / 100)

Certified Estimate of Market Value: 810,651,867
Certified Estimate of Taxable Value: 575,570,290

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

2021 CERTIFIED TOTALS

Property Count: 7,661

FA - Walker County ESD 1
ARB Approved Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	25	0	199,768	199,768
DV2	16	0	113,300	113,300
DV3	16	0	112,000	112,000
DV3S	1	0	10,000	10,000
DV4	75	0	347,305	347,305
DV4S	1	0	12,000	12,000
DVHS	51	0	7,187,140	7,187,140
EX	4	0	174,590	174,590
EX (Prorated)	1	0	288	288
EX-XJ	1	0	690,150	690,150
EX-XN	10	0	136,600	136,600
EX-XR	5	0	87,690	87,690
EX-XV	66	0	24,109,611	24,109,611
EX-XV (Prorated)	2	0	65,431	65,431
EX366	16	0	2,450	2,450
SO	1	7,520	0	7,520
Totals		7,520	33,248,323	33,255,843

2021 CERTIFIED TOTALS

Property Count: 129

FA - Walker County ESD 1
Under ARB Review Totals

7/21/2021 10:34:23PM

Land		Value			
Homesite:		1,740,460			
Non Homesite:		2,394,740			
Ag Market:		768,810			
Timber Market:		1,687,530	Total Land	(+) 6,591,540	
Improvement		Value			
Homesite:		4,791,620			
Non Homesite:		3,681,210	Total Improvements	(+) 8,472,830	
Non Real		Count	Value		
Personal Property:	1		3,570		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,570
			Market Value	=	15,067,940
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,456,340	0			
Ag Use:	11,100	0	Productivity Loss	(-) 2,411,090	
Timber Use:	34,150	0	Appraised Value	=	12,656,850
Productivity Loss:	2,411,090	0	Homestead Cap	(-) 249,239	
			Assessed Value	=	12,407,611
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0	
			Net Taxable	=	12,407,611

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,886.22 = 12,407,611 * (0.055500 / 100)

Certified Estimate of Market Value:	12,549,297
Certified Estimate of Taxable Value:	10,424,012
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

FA - Walker County ESD 1

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 7,790

FA - Walker County ESD 1
Grand Totals

7/21/2021

10:34:23PM

Land		Value			
Homesite:		84,791,755			
Non Homesite:		89,416,926			
Ag Market:		113,362,191			
Timber Market:		88,305,927			
			Total Land	(+)	375,876,799
Improvement		Value			
Homesite:		238,197,593			
Non Homesite:		109,078,097			
			Total Improvements	(+)	347,275,690
Non Real		Count	Value		
Personal Property:		213	102,039,530		
Mineral Property:		36	527,788		
Autos:		0	0		
			Total Non Real	(+)	102,567,318
			Market Value	=	825,719,807
Ag	Non Exempt	Exempt			
Total Productivity Market:	201,668,118	0			
Ag Use:	2,403,577	0	Productivity Loss	(-)	195,396,631
Timber Use:	3,867,910	0	Appraised Value	=	630,323,176
Productivity Loss:	195,396,631	0	Homestead Cap	(-)	9,089,432
			Assessed Value	=	621,233,744
			Total Exemptions Amount	(-)	33,255,843
			(Breakdown on Next Page)		
			Net Taxable	=	587,977,901

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 326,327.74 = 587,977,901 * (0.055500 / 100)

Certified Estimate of Market Value: 823,201,164
 Certified Estimate of Taxable Value: 585,994,302

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

2021 CERTIFIED TOTALS

Property Count: 7,790

FA - Walker County ESD 1
Grand Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	25	0	199,768	199,768
DV2	16	0	113,300	113,300
DV3	16	0	112,000	112,000
DV3S	1	0	10,000	10,000
DV4	75	0	347,305	347,305
DV4S	1	0	12,000	12,000
DVHS	51	0	7,187,140	7,187,140
EX	4	0	174,590	174,590
EX (Prorated)	1	0	288	288
EX-XJ	1	0	690,150	690,150
EX-XN	10	0	136,600	136,600
EX-XR	5	0	87,690	87,690
EX-XV	66	0	24,109,611	24,109,611
EX-XV (Prorated)	2	0	65,431	65,431
EX366	16	0	2,450	2,450
SO	1	7,520	0	7,520
Totals		7,520	33,248,323	33,255,843

2021 CERTIFIED TOTALS

Property Count: 7,661

FA - Walker County ESD 1
ARB Approved Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,335	5,882.3764	\$7,884,620	\$337,892,044	\$323,314,098
B	MULTIFAMILY RESIDENCE	3	0.4200	\$0	\$845,960	\$845,960
C1	VACANT LOTS AND LAND TRACTS	2,265	2,102.6160	\$0	\$32,941,862	\$32,934,362
D1	QUALIFIED OPEN-SPACE LAND	1,103	45,156.8315	\$0	\$199,211,778	\$6,212,731
D2	IMPROVEMENTS ON QUALIFIED OP	161		\$50,040	\$3,770,700	\$3,734,299
E	RURAL LAND, NON QUALIFIED OPE	469	813.6239	\$1,211,560	\$61,927,076	\$60,366,023
F1	COMMERCIAL REAL PROPERTY	102	304.9651	\$1,413,855	\$32,751,809	\$32,750,805
F2	INDUSTRIAL AND MANUFACTURIN	1	3.6700	\$0	\$95,660	\$95,660
G1	OIL AND GAS	36		\$0	\$527,788	\$527,788
J1	WATER SYSTEMS	1		\$0	\$15,310	\$15,310
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$68,220	\$68,220
J3	ELECTRIC COMPANY (INCLUDING C	7	8.3400	\$0	\$7,708,380	\$7,708,380
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$726,020	\$726,020
J5	RAILROAD	5	31.9600	\$0	\$9,250,640	\$9,250,640
J6	PIPELAND COMPANY	8		\$0	\$73,060,500	\$73,060,500
L1	COMMERCIAL PERSONAL PROPE	137		\$0	\$6,853,950	\$6,853,950
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$4,330,360	\$4,330,360
M1	TANGIBLE OTHER PERSONAL, MOB	573		\$1,015,860	\$13,405,070	\$12,773,254
S	SPECIAL INVENTORY TAX	3		\$0	\$1,930	\$1,930
X	TOTALLY EXEMPT PROPERTY	105	2,269.3898	\$40,595	\$25,266,810	\$0
	Totals		56,574.1927	\$11,616,530	\$810,651,867	\$575,570,290

2021 CERTIFIED TOTALS

Property Count: 129

FA - Walker County ESD 1
Under ARB Review Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	67	67.2159	\$174,450	\$8,048,920	\$7,804,421
C1	VACANT LOTS AND LAND TRACTS	40	111.8290	\$65,340	\$1,338,960	\$1,338,960
D1	QUALIFIED OPEN-SPACE LAND	10	414.1790	\$0	\$2,456,340	\$45,250
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$50,230	\$244,950	\$244,950
E	RURAL LAND, NON QUALIFIED OPE	9	19.0840	\$121,840	\$1,185,610	\$1,180,870
F1	COMMERCIAL REAL PROPERTY	4	11.7790	\$0	\$1,611,700	\$1,611,700
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$3,570	\$3,570
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$177,890	\$177,890
	Totals		624.0869	\$411,860	\$15,067,940	\$12,407,611

2021 CERTIFIED TOTALS

Property Count: 7,790

FA - Walker County ESD 1
Grand Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,402	5,949.5923	\$8,059,070	\$345,940,964	\$331,118,519
B	MULTIFAMILY RESIDENCE	3	0.4200	\$0	\$845,960	\$845,960
C1	VACANT LOTS AND LAND TRACTS	2,305	2,214.4450	\$65,340	\$34,280,822	\$34,273,322
D1	QUALIFIED OPEN-SPACE LAND	1,113	45,571.0105	\$0	\$201,668,118	\$6,257,981
D2	IMPROVEMENTS ON QUALIFIED OP	164		\$100,270	\$4,015,650	\$3,979,249
E	RURAL LAND, NON QUALIFIED OPE	478	832.7079	\$1,333,400	\$63,112,686	\$61,546,893
F1	COMMERCIAL REAL PROPERTY	106	316.7441	\$1,413,855	\$34,363,509	\$34,362,505
F2	INDUSTRIAL AND MANUFACTURIN	1	3.6700	\$0	\$95,660	\$95,660
G1	OIL AND GAS	36		\$0	\$527,788	\$527,788
J1	WATER SYSTEMS	1		\$0	\$15,310	\$15,310
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$68,220	\$68,220
J3	ELECTRIC COMPANY (INCLUDING C	7	8.3400	\$0	\$7,708,380	\$7,708,380
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$726,020	\$726,020
J5	RAILROAD	5	31.9600	\$0	\$9,250,640	\$9,250,640
J6	PIPELAND COMPANY	8		\$0	\$73,060,500	\$73,060,500
L1	COMMERCIAL PERSONAL PROPE	138		\$0	\$6,857,520	\$6,857,520
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$4,330,360	\$4,330,360
M1	TANGIBLE OTHER PERSONAL, MOB	580		\$1,015,860	\$13,582,960	\$12,951,144
S	SPECIAL INVENTORY TAX	3		\$0	\$1,930	\$1,930
X	TOTALLY EXEMPT PROPERTY	105	2,269.3898	\$40,595	\$25,266,810	\$0
	Totals		57,198.2796	\$12,028,390	\$825,719,807	\$587,977,901

2021 CERTIFIED TOTALS

Property Count: 7,790

FA - Walker County ESD 1
Effective Rate Assumption

7/21/2021 10:34:32PM

New Value

TOTAL NEW VALUE MARKET:	\$12,028,390
TOTAL NEW VALUE TAXABLE:	\$11,971,934

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2020 Market Value	\$0
EX-XN	11.252 Motor vehicles leased for personal use	2	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2020 Market Value	\$66,500
EX366	HOUSE BILL 366	10	2020 Market Value	\$6,150
ABSOLUTE EXEMPTIONS VALUE LOSS				\$72,650

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	1	\$175,670
PARTIAL EXEMPTIONS VALUE LOSS			\$221,670
NEW EXEMPTIONS VALUE LOSS			\$294,320

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$294,320

New Ag / Timber Exemptions

2020 Market Value	\$911,951	Count: 6
2021 Ag/Timber Use	\$27,020	
NEW AG / TIMBER VALUE LOSS	\$884,931	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
8	\$223,830	\$223,830

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,885	\$127,150	\$4,570	\$122,580

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,672	\$118,181	\$4,958	\$113,223

2021 CERTIFIED TOTALS

FA - Walker County ESD 1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
129	\$15,067,940.00	\$10,424,012

2021 CERTIFIED TOTALS

Property Count: 8,539

FB - Walker County ESD 2
ARB Approved Totals

7/21/2021 10:34:23PM

Land		Value			
Homesite:		106,291,118			
Non Homesite:		373,932,297			
Ag Market:		326,490,231			
Timber Market:		174,154,854			
			Total Land	(+)	980,868,500
Improvement		Value			
Homesite:		363,706,865			
Non Homesite:		148,590,877			
			Total Improvements	(+)	512,297,742
Non Real		Count	Value		
Personal Property:		291	75,230,080		
Mineral Property:		41	5,324,406		
Autos:		0	0		
			Total Non Real	(+)	80,554,486
			Market Value	=	1,573,720,728
Ag	Non Exempt	Exempt			
Total Productivity Market:	500,643,345	1,740			
Ag Use:	3,678,818	10			
Timber Use:	5,260,494	0			
Productivity Loss:	491,704,033	1,730			
			Productivity Loss	(-)	491,704,033
			Appraised Value	=	1,082,016,695
			Homestead Cap	(-)	9,932,720
			Assessed Value	=	1,072,083,975
			Total Exemptions Amount (Breakdown on Next Page)	(-)	154,098,719
			Net Taxable	=	917,985,256

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
917,985.26 = 917,985,256 * (0.100000 / 100)

Certified Estimate of Market Value: 1,573,720,728
Certified Estimate of Taxable Value: 917,985,256

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

2021 CERTIFIED TOTALS

Property Count: 8,539

FB - Walker County ESD 2
ARB Approved Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	1	252,420	0	252,420
DV1	15	0	114,000	114,000
DV2	6	0	54,000	54,000
DV3	9	0	96,000	96,000
DV4	60	0	450,501	450,501
DV4S	4	0	33,500	33,500
DVHS	36	0	10,064,530	10,064,530
EX	6	0	491,660	491,660
EX (Prorated)	4	0	140,332	140,332
EX-XN	13	0	453,170	453,170
EX-XR	4	0	82,400	82,400
EX-XV	130	0	141,240,540	141,240,540
EX366	13	0	4,510	4,510
FR	1	508,616	0	508,616
PC	1	101,540	0	101,540
SO	3	11,000	0	11,000
Totals		873,576	153,225,143	154,098,719

2021 CERTIFIED TOTALS

Property Count: 115

FB - Walker County ESD 2
Under ARB Review Totals

7/21/2021 10:34:23PM

Land		Value		
Homesite:		3,444,660		
Non Homesite:		6,524,990		
Ag Market:		3,853,810		
Timber Market:		926,110	Total Land	(+) 14,749,570
Improvement		Value		
Homesite:		13,206,490		
Non Homesite:		5,589,980	Total Improvements	(+) 18,796,470
Non Real		Count	Value	
Personal Property:	1		4,690	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,690
			Market Value	= 33,550,730
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,779,920		0	
Ag Use:	37,620		0	Productivity Loss (-) 4,724,050
Timber Use:	18,250		0	Appraised Value = 28,826,680
Productivity Loss:	4,724,050		0	Homestead Cap (-) 336,745
				Assessed Value = 28,489,935
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,614,900
				Net Taxable = 26,875,035

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 26,875.04 = 26,875,035 * (0.100000 / 100)

Certified Estimate of Market Value:	26,214,920
Certified Estimate of Taxable Value:	20,624,025
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 115

FB - Walker County ESD 2
Under ARB Review Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
EX-XV	1	0	1,590,900	1,590,900
	Totals	0	1,614,900	1,614,900

2021 CERTIFIED TOTALS

Property Count: 8,654

FB - Walker County ESD 2
Grand Totals

7/21/2021 10:34:23PM

Land		Value			
Homesite:		109,735,778			
Non Homesite:		380,457,287			
Ag Market:		330,344,041			
Timber Market:		175,080,964		Total Land	(+) 995,618,070
Improvement		Value			
Homesite:		376,913,355			
Non Homesite:		154,180,857		Total Improvements	(+) 531,094,212
Non Real		Count	Value		
Personal Property:		292	75,234,770		
Mineral Property:		41	5,324,406		
Autos:		0	0	Total Non Real	(+) 80,559,176
				Market Value	= 1,607,271,458
Ag	Non Exempt	Exempt			
Total Productivity Market:	505,423,265	1,740			
Ag Use:	3,716,438	10		Productivity Loss	(-) 496,428,083
Timber Use:	5,278,744	0		Appraised Value	= 1,110,843,375
Productivity Loss:	496,428,083	1,730		Homestead Cap	(-) 10,269,465
				Assessed Value	= 1,100,573,910
				Total Exemptions Amount	(-) 155,713,619
				(Breakdown on Next Page)	
				Net Taxable	= 944,860,291

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 944,860.29 = 944,860,291 * (0.100000 / 100)

Certified Estimate of Market Value: 1,599,935,648
 Certified Estimate of Taxable Value: 938,609,281

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

2021 CERTIFIED TOTALS

Property Count: 8,654

FB - Walker County ESD 2
Grand Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	1	252,420	0	252,420
DV1	15	0	114,000	114,000
DV2	6	0	54,000	54,000
DV3	9	0	96,000	96,000
DV4	62	0	474,501	474,501
DV4S	4	0	33,500	33,500
DVHS	36	0	10,064,530	10,064,530
EX	6	0	491,660	491,660
EX (Prorated)	4	0	140,332	140,332
EX-XN	13	0	453,170	453,170
EX-XR	4	0	82,400	82,400
EX-XV	131	0	142,831,440	142,831,440
EX366	13	0	4,510	4,510
FR	1	508,616	0	508,616
PC	1	101,540	0	101,540
SO	3	11,000	0	11,000
Totals		873,576	154,840,043	155,713,619

2021 CERTIFIED TOTALS

Property Count: 8,539

FB - Walker County ESD 2
ARB Approved Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,574	4,364.0592	\$39,921,500	\$433,564,999	\$415,704,726
B	MULTIFAMILY RESIDENCE	6	1.8800	\$0	\$1,083,070	\$1,083,070
C1	VACANT LOTS AND LAND TRACTS	3,011	5,206.5413	\$0	\$185,273,629	\$185,061,629
D1	QUALIFIED OPEN-SPACE LAND	1,623	62,269.1642	\$0	\$500,642,280	\$8,928,110
D2	IMPROVEMENTS ON QUALIFIED OP	518		\$615,620	\$13,924,790	\$13,896,669
E	RURAL LAND, NON QUALIFIED OPE	859	1,259.2519	\$3,778,450	\$153,227,173	\$150,899,438
F1	COMMERCIAL REAL PROPERTY	122	302.4143	\$1,005,500	\$31,213,509	\$31,213,509
F2	INDUSTRIAL AND MANUFACTURIN	10	243.1800	\$239,340	\$15,777,000	\$15,777,000
G1	OIL AND GAS	41		\$0	\$5,324,406	\$5,324,406
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$136,450	\$136,450
J3	ELECTRIC COMPANY (INCLUDING C	11	9.5200	\$0	\$8,638,390	\$8,638,390
J4	TELEPHONE COMPANY (INCLUDI	10	0.0600	\$0	\$933,150	\$933,150
J5	RAILROAD	11	16.9000	\$0	\$11,649,600	\$11,649,600
J6	PIPELAND COMPANY	13	1.3100	\$0	\$4,874,280	\$4,874,280
L1	COMMERCIAL PERSONAL PROPE	185		\$0	\$17,341,450	\$17,341,450
L2	INDUSTRIAL AND MANUFACTURIN	39		\$0	\$31,524,900	\$30,914,744
M1	TANGIBLE OTHER PERSONAL, MOB	335		\$777,800	\$9,788,760	\$9,470,775
O	RESIDENTIAL INVENTORY	443	402.1650	\$0	\$6,134,070	\$6,134,070
S	SPECIAL INVENTORY TAX	1		\$0	\$3,790	\$3,790
X	TOTALLY EXEMPT PROPERTY	171	30,430.0112	\$0	\$142,665,032	\$0
	Totals		104,506.4571	\$46,338,210	\$1,573,720,728	\$917,985,256

2021 CERTIFIED TOTALS

Property Count: 115

FB - Walker County ESD 2
Under ARB Review Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	48	121.2073	\$2,706,250	\$15,486,860	\$15,150,839
C1	VACANT LOTS AND LAND TRACTS	48	115.0098	\$0	\$4,917,700	\$4,917,700
D1	QUALIFIED OPEN-SPACE LAND	14	361.3356	\$0	\$4,779,920	\$55,870
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$30,450	\$174,600	\$174,600
E	RURAL LAND, NON QUALIFIED OPE	14	11.0300	\$401,690	\$3,836,190	\$3,816,184
F1	COMMERCIAL REAL PROPERTY	3	8.9112	\$0	\$2,713,540	\$2,713,540
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$4,690	\$4,690
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$46,330	\$41,612
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,590,900	\$0
	Totals		617.4939	\$3,138,390	\$33,550,730	\$26,875,035

2021 CERTIFIED TOTALS

Property Count: 8,654

FB - Walker County ESD 2
Grand Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,622	4,485.2665	\$42,627,750	\$449,051,859	\$430,855,565
B	MULTIFAMILY RESIDENCE	6	1.8800	\$0	\$1,083,070	\$1,083,070
C1	VACANT LOTS AND LAND TRACTS	3,059	5,321.5511	\$0	\$190,191,329	\$189,979,329
D1	QUALIFIED OPEN-SPACE LAND	1,637	62,630.4998	\$0	\$505,422,200	\$8,983,980
D2	IMPROVEMENTS ON QUALIFIED OP	523		\$646,070	\$14,099,390	\$14,071,269
E	RURAL LAND, NON QUALIFIED OPE	873	1,270.2819	\$4,180,140	\$157,063,363	\$154,715,622
F1	COMMERCIAL REAL PROPERTY	125	311.3255	\$1,005,500	\$33,927,049	\$33,927,049
F2	INDUSTRIAL AND MANUFACTURIN	10	243.1800	\$239,340	\$15,777,000	\$15,777,000
G1	OIL AND GAS	41		\$0	\$5,324,406	\$5,324,406
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$136,450	\$136,450
J3	ELECTRIC COMPANY (INCLUDING C	11	9.5200	\$0	\$8,638,390	\$8,638,390
J4	TELEPHONE COMPANY (INCLUDI	10	0.0600	\$0	\$933,150	\$933,150
J5	RAILROAD	11	16.9000	\$0	\$11,649,600	\$11,649,600
J6	PIPELAND COMPANY	13	1.3100	\$0	\$4,874,280	\$4,874,280
L1	COMMERCIAL PERSONAL PROPE	186		\$0	\$17,346,140	\$17,346,140
L2	INDUSTRIAL AND MANUFACTURIN	39		\$0	\$31,524,900	\$30,914,744
M1	TANGIBLE OTHER PERSONAL, MOB	336		\$777,800	\$9,835,090	\$9,512,387
O	RESIDENTIAL INVENTORY	443	402.1650	\$0	\$6,134,070	\$6,134,070
S	SPECIAL INVENTORY TAX	1		\$0	\$3,790	\$3,790
X	TOTALLY EXEMPT PROPERTY	172	30,430.0112	\$0	\$144,255,932	\$0
	Totals		105,123.9510	\$49,476,600	\$1,607,271,458	\$944,860,291

2021 CERTIFIED TOTALS

Property Count: 8,654

FB - Walker County ESD 2
Effective Rate Assumption

7/21/2021 10:34:32PM

New Value

TOTAL NEW VALUE MARKET:	\$49,476,600
TOTAL NEW VALUE TAXABLE:	\$49,266,063

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$1,508,770
EX366	HOUSE BILL 366	11	2020 Market Value	\$6,510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,515,280

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	8	\$52,001
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$9,500
DVHS	Disabled Veteran Homestead	6	\$1,456,493
PARTIAL EXEMPTIONS VALUE LOSS		20	\$1,557,494
NEW EXEMPTIONS VALUE LOSS			\$3,072,774

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,072,774

New Ag / Timber Exemptions

2020 Market Value	\$26,840	Count: 3
2021 Ag/Timber Use	\$3,030	
NEW AG / TIMBER VALUE LOSS	\$23,810	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
3	\$93,370	\$92,716

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,891	\$215,154	\$5,261	\$209,893
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,458	\$206,546	\$5,269	\$201,277

2021 CERTIFIED TOTALS

FB - Walker County ESD 2

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
115	\$33,550,730.00	\$20,624,025

2021 CERTIFIED TOTALS

Property Count: 5,226

FC - Walker County ESD 3
ARB Approved Totals

7/21/2021 10:34:23PM

Land		Value		
Homesite:		47,135,225		
Non Homesite:		53,741,303		
Ag Market:		336,014,614		
Timber Market:		306,127,718	Total Land	(+) 743,018,860
Improvement		Value		
Homesite:		177,174,342		
Non Homesite:		67,160,255	Total Improvements	(+) 244,334,597
Non Real		Count	Value	
Personal Property:	100		15,671,530	
Mineral Property:	167		1,508,781	
Autos:	0		0	
			Total Non Real	(+) 17,180,311
			Market Value	= 1,004,533,768
Ag		Non Exempt	Exempt	
Total Productivity Market:	642,092,332		50,000	
Ag Use:	7,728,573		370	Productivity Loss (-) 617,190,054
Timber Use:	17,173,705		0	Appraised Value = 387,343,714
Productivity Loss:	617,190,054		49,630	Homestead Cap (-) 4,574,063
				Assessed Value = 382,769,651
				Total Exemptions Amount (-) 11,906,035 (Breakdown on Next Page)
				Net Taxable = 370,863,616

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
370,863.62 = 370,863,616 * (0.100000 / 100)

Certified Estimate of Market Value: 1,004,533,768
Certified Estimate of Taxable Value: 370,863,616

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

2021 CERTIFIED TOTALS

Property Count: 5,226

FC - Walker County ESD 3
ARB Approved Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	16	0	128,338	128,338
DV2	5	0	51,000	51,000
DV3	6	0	43,510	43,510
DV4	40	0	239,335	239,335
DVHS	24	0	3,158,061	3,158,061
EX	2	0	67,440	67,440
EX-XN	5	0	296,910	296,910
EX-XR	6	0	310,150	310,150
EX-XV	23	0	7,603,491	7,603,491
EX-XV (Prorated)	1	0	7,020	7,020
EX366	3	0	780	780
Totals		0	11,906,035	11,906,035

2021 CERTIFIED TOTALS

Property Count: 39

FC - Walker County ESD 3
Under ARB Review Totals

7/21/2021 10:34:23PM

Land		Value		
Homesite:		349,100		
Non Homesite:		552,260		
Ag Market:		3,720,800		
Timber Market:		3,452,220	Total Land	(+) 8,074,380
Improvement		Value		
Homesite:		3,093,430		
Non Homesite:		757,664	Total Improvements	(+) 3,851,094
Non Real		Count	Value	
Personal Property:	1		1,290	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,290
			Market Value	= 11,926,764
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,173,020		0	
Ag Use:	56,160		0	Productivity Loss (-) 6,939,150
Timber Use:	177,710		0	Appraised Value = 4,987,614
Productivity Loss:	6,939,150		0	Homestead Cap (-) 6,292
				Assessed Value = 4,981,322
				Total Exemptions Amount (-) 0 (Breakdown on Next Page)
				Net Taxable = 4,981,322

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
4,981.32 = 4,981,322 * (0.100000 / 100)

Certified Estimate of Market Value:	9,008,898
Certified Estimate of Taxable Value:	3,337,787
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

FC - Walker County ESD 3

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 5,265

FC - Walker County ESD 3
Grand Totals

7/21/2021 10:34:23PM

Land		Value				
Homesite:		47,484,325				
Non Homesite:		54,293,563				
Ag Market:		339,735,414				
Timber Market:		309,579,938		Total Land	(+)	751,093,240
Improvement		Value				
Homesite:		180,267,772				
Non Homesite:		67,917,919		Total Improvements	(+)	248,185,691
Non Real		Count	Value			
Personal Property:		101	15,672,820			
Mineral Property:		167	1,508,781			
Autos:		0	0	Total Non Real	(+)	17,181,601
				Market Value	=	1,016,460,532
Ag	Non Exempt	Exempt				
Total Productivity Market:	649,265,352	50,000				
Ag Use:	7,784,733	370		Productivity Loss	(-)	624,129,204
Timber Use:	17,351,415	0		Appraised Value	=	392,331,328
Productivity Loss:	624,129,204	49,630		Homestead Cap	(-)	4,580,355
				Assessed Value	=	387,750,973
				Total Exemptions Amount	(-)	11,906,035
				(Breakdown on Next Page)		
				Net Taxable	=	375,844,938

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 375,844.94 = 375,844,938 * (0.100000 / 100)

Certified Estimate of Market Value: 1,013,542,666
 Certified Estimate of Taxable Value: 374,201,403

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

2021 CERTIFIED TOTALS

Property Count: 5,265

FC - Walker County ESD 3
Grand Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	16	0	128,338	128,338
DV2	5	0	51,000	51,000
DV3	6	0	43,510	43,510
DV4	40	0	239,335	239,335
DVHS	24	0	3,158,061	3,158,061
EX	2	0	67,440	67,440
EX-XN	5	0	296,910	296,910
EX-XR	6	0	310,150	310,150
EX-XV	23	0	7,603,491	7,603,491
EX-XV (Prorated)	1	0	7,020	7,020
EX366	3	0	780	780
Totals		0	11,906,035	11,906,035

2021 CERTIFIED TOTALS

Property Count: 5,226

FC - Walker County ESD 3
ARB Approved Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,541	3,803.2915	\$4,390,345	\$163,822,899	\$157,499,191
B	MULTIFAMILY RESIDENCE	10	40.5270	\$50,310	\$4,932,340	\$4,932,340
C1	VACANT LOTS AND LAND TRACTS	991	3,877.9791	\$0	\$23,331,925	\$23,314,925
D1	QUALIFIED OPEN-SPACE LAND	2,111	165,293.8267	\$0	\$642,092,332	\$24,866,718
D2	IMPROVEMENTS ON QUALIFIED OP	525		\$602,350	\$10,201,911	\$10,136,390
E	RURAL LAND, NON QUALIFIED OPE	939	2,135.3550	\$7,151,050	\$125,831,879	\$124,397,952
F1	COMMERCIAL REAL PROPERTY	19	138.1300	\$43,700	\$3,353,220	\$3,353,220
F2	INDUSTRIAL AND MANUFACTURIN	1	5.4600	\$0	\$292,910	\$292,910
G1	OIL AND GAS	166		\$0	\$1,507,011	\$1,507,011
J2	GAS DISTRIBUTION SYSTEM	1	13.0000	\$0	\$38,040	\$38,040
J3	ELECTRIC COMPANY (INCLUDING C	1	2.6300	\$0	\$39,150	\$39,150
J6	PIPELAND COMPANY	17		\$0	\$5,348,530	\$5,348,530
L1	COMMERCIAL PERSONAL PROPE	48		\$0	\$2,210,180	\$2,210,180
L2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$7,648,630	\$7,648,630
M1	TANGIBLE OTHER PERSONAL, MOB	230		\$653,990	\$5,597,020	\$5,278,429
X	TOTALLY EXEMPT PROPERTY	40	405.4011	\$1,620,110	\$8,285,791	\$0
	Totals		175,715.6004	\$14,511,855	\$1,004,533,768	\$370,863,616

2021 CERTIFIED TOTALS

Property Count: 39

FC - Walker County ESD 3
Under ARB Review Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	12.9613	\$7,780	\$1,099,384	\$1,097,533
C1	VACANT LOTS AND LAND TRACTS	8	66.7398	\$0	\$385,890	\$385,890
D1	QUALIFIED OPEN-SPACE LAND	28	1,385.2980	\$0	\$7,173,020	\$233,870
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$172,180	\$172,180
E	RURAL LAND, NON QUALIFIED OPE	14	26.2620	\$697,180	\$3,095,000	\$3,090,559
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$1,290	\$1,290
	Totals		1,491.2611	\$704,960	\$11,926,764	\$4,981,322

2021 CERTIFIED TOTALS

Property Count: 5,265

FC - Walker County ESD 3
Grand Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,551	3,816.2528	\$4,398,125	\$164,922,283	\$158,596,724
B	MULTIFAMILY RESIDENCE	10	40.5270	\$50,310	\$4,932,340	\$4,932,340
C1	VACANT LOTS AND LAND TRACTS	999	3,944.7189	\$0	\$23,717,815	\$23,700,815
D1	QUALIFIED OPEN-SPACE LAND	2,139	166,679.1247	\$0	\$649,265,352	\$25,100,588
D2	IMPROVEMENTS ON QUALIFIED OP	532		\$602,350	\$10,374,091	\$10,308,570
E	RURAL LAND, NON QUALIFIED OPE	953	2,161.6170	\$7,848,230	\$128,926,879	\$127,488,511
F1	COMMERCIAL REAL PROPERTY	19	138.1300	\$43,700	\$3,353,220	\$3,353,220
F2	INDUSTRIAL AND MANUFACTURIN	1	5.4600	\$0	\$292,910	\$292,910
G1	OIL AND GAS	166		\$0	\$1,507,011	\$1,507,011
J2	GAS DISTRIBUTION SYSTEM	1	13.0000	\$0	\$38,040	\$38,040
J3	ELECTRIC COMPANY (INCLUDING C	1	2.6300	\$0	\$39,150	\$39,150
J6	PIPELAND COMPANY	17		\$0	\$5,348,530	\$5,348,530
L1	COMMERCIAL PERSONAL PROPE	49		\$0	\$2,211,470	\$2,211,470
L2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$7,648,630	\$7,648,630
M1	TANGIBLE OTHER PERSONAL, MOB	230		\$653,990	\$5,597,020	\$5,278,429
X	TOTALLY EXEMPT PROPERTY	40	405.4011	\$1,620,110	\$8,285,791	\$0
	Totals		177,206.8615	\$15,216,815	\$1,016,460,532	\$375,844,938

2021 CERTIFIED TOTALS

Property Count: 5,265

FC - Walker County ESD 3
Effective Rate Assumption

7/21/2021 10:34:32PM

New Value

TOTAL NEW VALUE MARKET:	\$15,216,815
TOTAL NEW VALUE TAXABLE:	\$13,434,053

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2020 Market Value	\$25,240
EX366	HOUSE BILL 366	3	2020 Market Value	\$600
ABSOLUTE EXEMPTIONS VALUE LOSS				\$25,840

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$263,616
PARTIAL EXEMPTIONS VALUE LOSS			2
			\$275,616
NEW EXEMPTIONS VALUE LOSS			\$301,456

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$301,456
------------------------------------	------------------

New Ag / Timber Exemptions

2020 Market Value	\$444,112	Count: 7
2021 Ag/Timber Use	\$7,310	
NEW AG / TIMBER VALUE LOSS	\$436,802	

New Annexations

Count	Market Value	Taxable Value
1	\$11,280	\$546

New Deannexations

Count	Market Value	Taxable Value
6	\$49,391	\$49,391

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,134	\$157,995	\$3,908	\$154,087
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
767	\$140,389	\$5,131	\$135,258

2021 CERTIFIED TOTALS

FC - Walker County ESD 3

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
39	\$11,926,764.00	\$3,337,787

2021 CERTIFIED TOTALS

Property Count: 40,568

WH - Walker County Hospital District
ARB Approved Totals

7/21/2021 10:34:23PM

Land		Value			
Homesite:		443,107,987			
Non Homesite:		1,035,552,076			
Ag Market:		1,082,926,091			
Timber Market:		737,436,351			
			Total Land	(+)	3,299,022,505
Improvement		Value			
Homesite:		2,002,239,705			
Non Homesite:		1,786,444,390			
			Total Improvements	(+)	3,788,684,095
Non Real		Count	Value		
Personal Property:		1,950	576,536,840		
Mineral Property:		550	8,404,099		
Autos:		0	0		
			Total Non Real	(+)	584,940,939
			Market Value	=	7,672,647,539
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,819,989,032	373,410			
Ag Use:	19,038,091	3,890			
Timber Use:	33,755,549	0			
Productivity Loss:	1,767,195,392	369,520			
			Productivity Loss	(-)	1,767,195,392
			Appraised Value	=	5,905,452,147
			Homestead Cap	(-)	37,110,024
			Assessed Value	=	5,868,342,123
			Total Exemptions Amount (Breakdown on Next Page)	(-)	853,572,986
			Net Taxable	=	5,014,769,137

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,696,777.74 = 5,014,769,137 * (0.113600 / 100)

Certified Estimate of Market Value: 7,672,647,539
Certified Estimate of Taxable Value: 5,014,769,137

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

2021 CERTIFIED TOTALS

Property Count: 40,568

WH - Walker County Hospital District
ARB Approved Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	10	15,736,434	0	15,736,434
CHODO	2	42,163,880	0	42,163,880
DP	687	5,405,072	0	5,405,072
DPS	1	10,000	0	10,000
DV1	104	0	854,106	854,106
DV1S	4	0	20,000	20,000
DV2	58	0	486,801	486,801
DV3	67	0	637,500	637,500
DV3S	1	0	10,000	10,000
DV4	311	0	1,886,649	1,886,649
DV4S	17	0	165,500	165,500
DVHS	205	0	41,425,217	41,425,217
DVHSS	4	0	445,833	445,833
EX	60	0	16,260,150	16,260,150
EX (Prorated)	13	0	180,254	180,254
EX-XG	1	0	475,920	475,920
EX-XI	2	0	2,556,710	2,556,710
EX-XJ	1	0	690,150	690,150
EX-XL	1	0	513,800	513,800
EX-XN	15	0	1,555,700	1,555,700
EX-XR	29	0	1,021,310	1,021,310
EX-XU	2	0	3,475,390	3,475,390
EX-XV	687	0	641,627,033	641,627,033
EX-XV (Prorated)	6	0	174,984	174,984
EX366	90	0	22,591	22,591
FR	6	19,023,455	0	19,023,455
OV65	5,406	55,795,396	0	55,795,396
OV65S	20	222,875	0	222,875
PC	5	665,876	0	665,876
SO	7	64,400	0	64,400
Totals		139,087,388	714,485,598	853,572,986

2021 CERTIFIED TOTALS

Property Count: 682

WH - Walker County Hospital District
Under ARB Review Totals

7/21/2021 10:34:23PM

Land		Value		
Homesite:		9,870,030		
Non Homesite:		38,760,890		
Ag Market:		10,334,650		
Timber Market:		7,292,520	Total Land	(+) 66,258,090
Improvement		Value		
Homesite:		42,053,880		
Non Homesite:		122,646,430	Total Improvements	(+) 164,700,310
Non Real		Count	Value	
Personal Property:	28		20,858,890	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 20,858,890
			Market Value	= 251,817,290
Ag		Non Exempt	Exempt	
Total Productivity Market:	17,627,170		0	
Ag Use:	125,710		0	Productivity Loss (-) 17,252,780
Timber Use:	248,680		0	Appraised Value = 234,564,510
Productivity Loss:	17,252,780		0	Homestead Cap (-) 979,095
				Assessed Value = 233,585,415
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,746,387
				Net Taxable = 230,839,028

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 262,233.14 = 230,839,028 * (0.113600 / 100)

Certified Estimate of Market Value:	213,359,910
Certified Estimate of Taxable Value:	195,855,293
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 682

WH - Walker County Hospital District
Under ARB Review Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	586,610	0	586,610
DP	8	74,229	0	74,229
DV4	3	0	36,000	36,000
EX (Prorated)	1	0	2,647	2,647
EX-XV	1	0	1,590,900	1,590,900
OV65	41	456,001	0	456,001
Totals		1,116,840	1,629,547	2,746,387

2021 CERTIFIED TOTALS

Property Count: 41,250

WH - Walker County Hospital District
Grand Totals

7/21/2021 10:34:23PM

Land		Value			
Homesite:		452,978,017			
Non Homesite:		1,074,312,966			
Ag Market:		1,093,260,741			
Timber Market:		744,728,871		Total Land	(+) 3,365,280,595
Improvement		Value			
Homesite:		2,044,293,585			
Non Homesite:		1,909,090,820		Total Improvements	(+) 3,953,384,405
Non Real		Count	Value		
Personal Property:		1,978	597,395,730		
Mineral Property:		550	8,404,099		
Autos:		0	0	Total Non Real	(+) 605,799,829
				Market Value	= 7,924,464,829
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,837,616,202	373,410			
Ag Use:	19,163,801	3,890		Productivity Loss	(-) 1,784,448,172
Timber Use:	34,004,229	0		Appraised Value	= 6,140,016,657
Productivity Loss:	1,784,448,172	369,520		Homestead Cap	(-) 38,089,119
				Assessed Value	= 6,101,927,538
				Total Exemptions Amount (Breakdown on Next Page)	(-) 856,319,373
				Net Taxable	= 5,245,608,165

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,959,010.88 = 5,245,608,165 * (0.113600 / 100)

Certified Estimate of Market Value: 7,886,007,449
Certified Estimate of Taxable Value: 5,210,624,430

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

2021 CERTIFIED TOTALS

Property Count: 41,250

WH - Walker County Hospital District
Grand Totals

7/21/2021

10:34:32PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	12	16,323,044	0	16,323,044
CHODO	2	42,163,880	0	42,163,880
DP	695	5,479,301	0	5,479,301
DPS	1	10,000	0	10,000
DV1	104	0	854,106	854,106
DV1S	4	0	20,000	20,000
DV2	58	0	486,801	486,801
DV3	67	0	637,500	637,500
DV3S	1	0	10,000	10,000
DV4	314	0	1,922,649	1,922,649
DV4S	17	0	165,500	165,500
DVHS	205	0	41,425,217	41,425,217
DVHSS	4	0	445,833	445,833
EX	60	0	16,260,150	16,260,150
EX (Prorated)	14	0	182,901	182,901
EX-XG	1	0	475,920	475,920
EX-XI	2	0	2,556,710	2,556,710
EX-XJ	1	0	690,150	690,150
EX-XL	1	0	513,800	513,800
EX-XN	15	0	1,555,700	1,555,700
EX-XR	29	0	1,021,310	1,021,310
EX-XU	2	0	3,475,390	3,475,390
EX-XV	688	0	643,217,933	643,217,933
EX-XV (Prorated)	6	0	174,984	174,984
EX366	90	0	22,591	22,591
FR	6	19,023,455	0	19,023,455
OV65	5,447	56,251,397	0	56,251,397
OV65S	20	222,875	0	222,875
PC	5	665,876	0	665,876
SO	7	64,400	0	64,400
Totals		140,204,228	716,115,145	856,319,373

2021 CERTIFIED TOTALS

Property Count: 40,568

WH - Walker County Hospital District
ARB Approved Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,853	22,074.4186	\$78,466,670	\$2,436,678,513	\$2,314,724,592
B	MULTIFAMILY RESIDENCE	332	195.0711	\$39,940,910	\$567,562,604	\$567,483,160
C1	VACANT LOTS AND LAND TRACTS	8,956	15,397.7405	\$94,770	\$339,875,543	\$339,627,043
D1	QUALIFIED OPEN-SPACE LAND	6,597	359,220.5081	\$0	\$1,819,945,136	\$52,653,747
D2	IMPROVEMENTS ON QUALIFIED OP	1,597		\$1,661,160	\$36,744,262	\$36,572,167
E	RURAL LAND, NON QUALIFIED OPE	3,105	5,909.2136	\$15,746,630	\$490,796,642	\$474,312,042
F1	COMMERCIAL REAL PROPERTY	1,001	2,310.0531	\$7,795,831	\$550,432,526	\$550,390,757
F2	INDUSTRIAL AND MANUFACTURIN	22	503.3600	\$239,340	\$37,274,550	\$37,274,550
G1	OIL AND GAS	544		\$0	\$8,395,685	\$8,395,685
J1	WATER SYSTEMS	1		\$0	\$15,310	\$15,310
J2	GAS DISTRIBUTION SYSTEM	9	13.1308	\$0	\$3,179,700	\$3,179,700
J3	ELECTRIC COMPANY (INCLUDING C	48	41.7290	\$0	\$89,300,280	\$89,300,280
J4	TELEPHONE COMPANY (INCLUDI	28	0.2600	\$0	\$7,241,930	\$7,241,930
J5	RAILROAD	21	49.8800	\$0	\$24,237,400	\$24,237,400
J6	PIPELAND COMPANY	99	1.3100	\$0	\$145,757,380	\$145,510,173
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,742,040	\$10,742,040
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,410		\$0	\$148,033,100	\$148,033,100
L2	INDUSTRIAL AND MANUFACTURIN	223		\$0	\$116,884,910	\$97,442,786
M1	TANGIBLE OTHER PERSONAL, MOB	2,942		\$5,441,160	\$66,184,860	\$60,721,815
O	RESIDENTIAL INVENTORY	819	455.0590	\$6,363,630	\$18,452,700	\$18,452,700
S	SPECIAL INVENTORY TAX	35		\$0	\$28,365,200	\$28,365,200
X	TOTALLY EXEMPT PROPERTY	917	61,053.3564	\$27,235,769	\$726,454,308	\$0
	Totals		467,231.4502	\$182,985,870	\$7,672,647,539	\$5,014,769,137

2021 CERTIFIED TOTALS

Property Count: 682

WH - Walker County Hospital District
Under ARB Review Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	296	328.3184	\$3,283,730	\$54,932,600	\$53,539,666
B	MULTIFAMILY RESIDENCE	32	5.7672	\$2,323,870	\$78,472,660	\$78,472,660
C1	VACANT LOTS AND LAND TRACTS	150	722.1908	\$65,340	\$15,784,033	\$15,784,033
D1	QUALIFIED OPEN-SPACE LAND	73	2,478.5286	\$0	\$17,627,170	\$374,390
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$80,680	\$757,560	\$757,560
E	RURAL LAND, NON QUALIFIED OPE	55	73.0740	\$1,241,880	\$10,808,300	\$10,672,735
F1	COMMERCIAL REAL PROPERTY	68	227.7277	\$3,767,260	\$48,286,520	\$48,286,520
F2	INDUSTRIAL AND MANUFACTURIN	1	13.8900	\$0	\$1,122,090	\$1,122,090
J3	ELECTRIC COMPANY (INCLUDING C	1	2.2400	\$0	\$27,470	\$27,470
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$20,858,890	\$20,858,890
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$0	\$580,360	\$563,534
O	RESIDENTIAL INVENTORY	32	4.9290	\$59,480	\$379,480	\$379,480
X	TOTALLY EXEMPT PROPERTY	4	3.1767	\$0	\$2,180,157	\$0
	Totals		3,859.8424	\$10,822,240	\$251,817,290	\$230,839,028

2021 CERTIFIED TOTALS

Property Count: 41,250

WH - Walker County Hospital District
Grand Totals

7/21/2021 10:34:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,149	22,402.7370	\$81,750,400	\$2,491,611,113	\$2,368,264,258
B	MULTIFAMILY RESIDENCE	364	200.8383	\$42,264,780	\$646,035,264	\$645,955,820
C1	VACANT LOTS AND LAND TRACTS	9,106	16,119.9313	\$160,110	\$355,659,576	\$355,411,076
D1	QUALIFIED OPEN-SPACE LAND	6,670	361,699.0367	\$0	\$1,837,572,306	\$53,028,137
D2	IMPROVEMENTS ON QUALIFIED OP	1,619		\$1,741,840	\$37,501,822	\$37,329,727
E	RURAL LAND, NON QUALIFIED OPE	3,160	5,982.2876	\$16,988,510	\$501,604,942	\$484,984,777
F1	COMMERCIAL REAL PROPERTY	1,069	2,537.7808	\$11,563,091	\$598,719,046	\$598,677,277
F2	INDUSTRIAL AND MANUFACTURIN	23	517.2500	\$239,340	\$38,396,640	\$38,396,640
G1	OIL AND GAS	544		\$0	\$8,395,685	\$8,395,685
J1	WATER SYSTEMS	1		\$0	\$15,310	\$15,310
J2	GAS DISTRIBUTION SYSTEM	9	13.1308	\$0	\$3,179,700	\$3,179,700
J3	ELECTRIC COMPANY (INCLUDING C	49	43.9690	\$0	\$89,327,750	\$89,327,750
J4	TELEPHONE COMPANY (INCLUDI	28	0.2600	\$0	\$7,241,930	\$7,241,930
J5	RAILROAD	21	49.8800	\$0	\$24,237,400	\$24,237,400
J6	PIPELAND COMPANY	99	1.3100	\$0	\$145,757,380	\$145,510,173
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,742,040	\$10,742,040
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,438		\$0	\$168,891,990	\$168,891,990
L2	INDUSTRIAL AND MANUFACTURIN	223		\$0	\$116,884,910	\$97,442,786
M1	TANGIBLE OTHER PERSONAL, MOB	2,963		\$5,441,160	\$66,765,220	\$61,285,349
O	RESIDENTIAL INVENTORY	851	459.9880	\$6,423,110	\$18,832,180	\$18,832,180
S	SPECIAL INVENTORY TAX	35		\$0	\$28,365,200	\$28,365,200
X	TOTALLY EXEMPT PROPERTY	921	61,056.5331	\$27,235,769	\$728,634,465	\$0
	Totals		471,091.2926	\$193,808,110	\$7,924,464,829	\$5,245,608,165

2021 CERTIFIED TOTALS

Property Count: 41,250

WH - Walker County Hospital District
Effective Rate Assumption

7/21/2021 10:34:32PM

New Value

TOTAL NEW VALUE MARKET:	\$193,808,110
TOTAL NEW VALUE TAXABLE:	\$165,857,116

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2020 Market Value	\$25,130
EX-XN	11.252 Motor vehicles leased for personal use	2	2020 Market Value	\$36,900
EX-XV	Other Exemptions (including public property, r	16	2020 Market Value	\$3,036,240
EX366	HOUSE BILL 366	16	2020 Market Value	\$13,840
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,112,110

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	13	\$86,555
DV1	Disabled Veterans 10% - 29%	6	\$32,905
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	30	\$196,001
DV4S	Disabled Veterans Surviving Spouse 70% - 100	4	\$33,500
DVHS	Disabled Veteran Homestead	15	\$3,520,598
OV65	OVER 65	451	\$4,619,757
OV65S	OVER 65 Surviving Spouse	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		529	\$8,583,816
NEW EXEMPTIONS VALUE LOSS			\$11,695,926

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$11,695,926

New Ag / Timber Exemptions

2020 Market Value	\$2,602,395	Count: 26
2021 Ag/Timber Use	\$59,070	
NEW AG / TIMBER VALUE LOSS	\$2,543,325	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,671	\$185,906	\$3,356	\$182,550
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,257	\$179,752	\$3,485	\$176,267

2021 CERTIFIED TOTALS

WH - Walker County Hospital District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
682	\$251,817,290.00	\$195,855,293