

# 2022 CERTIFIED TOTALS

Property Count: 12,659

HC - Huntsville City  
ARB Approved Totals

7/25/2022

7:24:11PM

Land		Value			
Homesite:		133,294,051			
Non Homesite:		411,889,639			
Ag Market:		19,357,831			
Timber Market:		35,962,082		<b>Total Land</b>	(+) 600,503,603
Improvement		Value			
Homesite:		929,607,595			
Non Homesite:		1,755,312,132		<b>Total Improvements</b>	(+) 2,684,919,727
Non Real		Count	Value		
Personal Property:		1,378	297,011,090		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 297,011,090
				<b>Market Value</b>	= 3,582,434,420
Ag	Non Exempt	Exempt			
Total Productivity Market:	55,319,913	0			
Ag Use:	184,360	0		<b>Productivity Loss</b>	(-) 53,978,023
Timber Use:	1,157,530	0		<b>Appraised Value</b>	= 3,528,456,397
Productivity Loss:	53,978,023	0		<b>Homestead Cap</b>	(-) 30,942,320
				<b>Assessed Value</b>	= 3,497,514,077
				<b>Total Exemptions Amount</b>	(-) 746,404,633
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 2,751,109,444

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	22,034,481	19,547,112	44,485.18	46,827.53	173		
OV65	418,672,652	390,240,404	953,660.57	961,593.08	1,855		
<b>Total</b>	<b>440,707,133</b>	<b>409,787,516</b>	<b>998,145.75</b>	<b>1,008,420.61</b>	<b>2,028</b>	<b>Freeze Taxable</b>	(-) 409,787,516
<b>Tax Rate</b>	0.3075000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	231,740	221,740	181,880	39,860	1		
OV65	2,503,930	2,395,930	1,977,865	418,065	8		
<b>Total</b>	<b>2,735,670</b>	<b>2,617,670</b>	<b>2,159,745</b>	<b>457,925</b>	<b>9</b>	<b>Transfer Adjustment</b>	(-) 457,925
						<b>Freeze Adjusted Taxable</b>	= 2,340,864,003

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,196,302.56 = 2,340,864,003 \* (0.3075000 / 100) + 998,145.75

Certified Estimate of Market Value: 3,582,434,420  
 Certified Estimate of Taxable Value: 2,751,109,444

Tif Zone Code	Tax Increment Loss
2007 TIF	64,702,147
Tax Increment Finance Value:	64,702,147
Tax Increment Finance Levy:	198,959.10

**2022 CERTIFIED TOTALS**

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	8	11,189,490	0	11,189,490
CHODO	2	13,272,265	0	13,272,265
DP	178	1,515,825	0	1,515,825
DV1	24	0	232,000	232,000
DV1S	2	0	10,000	10,000
DV2	16	0	159,000	159,000
DV3	31	0	322,000	322,000
DV4	80	0	435,910	435,910
DV4S	12	0	108,000	108,000
DVHS	61	0	13,437,052	13,437,052
DVHSS	3	0	367,840	367,840
EX	46	0	19,061,040	19,061,040
EX (Prorated)	2	0	10,959	10,959
EX-XG	1	0	512,930	512,930
EX-XI	1	0	2,004,760	2,004,760
EX-XL	1	0	565,950	565,950
EX-XN	11	0	387,160	387,160
EX-XR	1	0	389,050	389,050
EX-XU	1	0	635,970	635,970
EX-XV	389	0	637,132,020	637,132,020
EX-XV (Prorated)	5	0	350,993	350,993
EX366	232	0	245,840	245,840
FR	5	20,636,173	0	20,636,173
FRSS	1	0	476,680	476,680
OV65	1,976	22,049,418	0	22,049,418
OV65S	8	96,000	0	96,000
PC	4	667,208	0	667,208
SO	10	133,100	0	133,100
<b>Totals</b>		<b>69,559,479</b>	<b>676,845,154</b>	<b>746,404,633</b>

# 2022 CERTIFIED TOTALS

Property Count: 436

HC - Huntsville City  
Under ARB Review Totals

7/25/2022

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Land		Value			
Homesite:		4,819,032			
Non Homesite:		17,056,380			
Ag Market:		1,121,430			
Timber Market:		0		<b>Total Land</b>	(+) 22,996,842
Improvement		Value			
Homesite:		34,886,668			
Non Homesite:		62,023,490		<b>Total Improvements</b>	(+) 96,910,158
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 119,907,000
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,121,430	0			
Ag Use:	15,890	0		<b>Productivity Loss</b>	(-) 1,105,540
Timber Use:	0	0		<b>Appraised Value</b>	= 118,801,460
Productivity Loss:	1,105,540	0		<b>Homestead Cap</b>	(-) 1,086,959
				<b>Assessed Value</b>	= 117,714,501
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 596,185
				<b>Net Taxable</b>	= 117,118,316

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	437,624	407,624	1,115.80	1,155.34	3			
OV65	11,071,835	10,638,334	26,192.77	26,192.77	43			
<b>Total</b>	<b>11,509,459</b>	<b>11,045,958</b>	<b>27,308.57</b>	<b>27,348.11</b>	<b>46</b>	<b>Freeze Taxable</b>	(-) 11,045,958	
<b>Tax Rate</b>	0.3075000							
						<b>Freeze Adjusted Taxable</b>	= 106,072,358	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 353,481.07 = 106,072,358 \* (0.3075000 / 100) + 27,308.57

Certified Estimate of Market Value:	101,215,207
Certified Estimate of Taxable Value:	99,579,056
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

Property Count: 436

HC - Huntsville City  
Under ARB Review Totals

7/25/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	3	30,000	0	30,000
OV65	56	566,185	0	566,185
	<b>Totals</b>	<b>596,185</b>	<b>0</b>	<b>596,185</b>

# 2022 CERTIFIED TOTALS

Property Count: 13,095

HC - Huntsville City  
Grand Totals

7/25/2022

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Land		Value			
Homesite:		138,113,083			
Non Homesite:		428,946,019			
Ag Market:		20,479,261			
Timber Market:		35,962,082		<b>Total Land</b>	(+) 623,500,445
Improvement		Value			
Homesite:		964,494,263			
Non Homesite:		1,817,335,622		<b>Total Improvements</b>	(+) 2,781,829,885
Non Real		Count	Value		
Personal Property:		1,378	297,011,090		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 297,011,090
				<b>Market Value</b>	= 3,702,341,420
Ag	Non Exempt	Exempt			
Total Productivity Market:	56,441,343	0			
Ag Use:	200,250	0		<b>Productivity Loss</b>	(-) 55,083,563
Timber Use:	1,157,530	0		<b>Appraised Value</b>	= 3,647,257,857
Productivity Loss:	55,083,563	0		<b>Homestead Cap</b>	(-) 32,029,279
				<b>Assessed Value</b>	= 3,615,228,578
				<b>Total Exemptions Amount</b>	(-) 747,000,818
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 2,868,227,760

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	22,472,105	19,954,736	45,600.98	47,982.87	176	
OV65	429,744,487	400,878,738	979,853.34	987,785.85	1,898	
<b>Total</b>	<b>452,216,592</b>	<b>420,833,474</b>	<b>1,025,454.32</b>	<b>1,035,768.72</b>	<b>2,074</b>	<b>Freeze Taxable</b> (-) 420,833,474
<b>Tax Rate</b>	<b>0.3075000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	231,740	221,740	181,880	39,860	1	
OV65	2,503,930	2,395,930	1,977,865	418,065	8	
<b>Total</b>	<b>2,735,670</b>	<b>2,617,670</b>	<b>2,159,745</b>	<b>457,925</b>	<b>9</b>	<b>Transfer Adjustment</b> (-) 457,925
						<b>Freeze Adjusted Taxable</b> = 2,446,936,361

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,549,783.63 = 2,446,936,361 \* (0.3075000 / 100) + 1,025,454.32

Certified Estimate of Market Value: 3,683,649,627  
 Certified Estimate of Taxable Value: 2,850,688,500

Tif Zone Code	Tax Increment Loss
2007 TIF	64,702,147
Tax Increment Finance Value:	64,702,147
Tax Increment Finance Levy:	198,959.10

**2022 CERTIFIED TOTALS**

Property Count: 13,095

HC - Huntsville City  
Grand Totals

7/25/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	8	11,189,490	0	11,189,490
CHODO	2	13,272,265	0	13,272,265
DP	181	1,545,825	0	1,545,825
DV1	24	0	232,000	232,000
DV1S	2	0	10,000	10,000
DV2	16	0	159,000	159,000
DV3	31	0	322,000	322,000
DV4	80	0	435,910	435,910
DV4S	12	0	108,000	108,000
DVHS	61	0	13,437,052	13,437,052
DVHSS	3	0	367,840	367,840
EX	46	0	19,061,040	19,061,040
EX (Prorated)	2	0	10,959	10,959
EX-XG	1	0	512,930	512,930
EX-XI	1	0	2,004,760	2,004,760
EX-XL	1	0	565,950	565,950
EX-XN	11	0	387,160	387,160
EX-XR	1	0	389,050	389,050
EX-XU	1	0	635,970	635,970
EX-XV	389	0	637,132,020	637,132,020
EX-XV (Prorated)	5	0	350,993	350,993
EX366	232	0	245,840	245,840
FR	5	20,636,173	0	20,636,173
FRSS	1	0	476,680	476,680
OV65	2,032	22,615,603	0	22,615,603
OV65S	8	96,000	0	96,000
PC	4	667,208	0	667,208
SO	10	133,100	0	133,100
<b>Totals</b>		<b>70,155,664</b>	<b>676,845,154</b>	<b>747,000,818</b>

**2022 CERTIFIED TOTALS**

Property Count: 12,659

HC - Huntsville City  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,435	1,984.2938	\$18,822,129	\$1,169,143,320	\$1,101,202,097
B	MULTIFAMILY RESIDENCE	282	123.4181	\$19,704,280	\$682,024,187	\$681,932,289
C1	VACANT LOTS AND LAND TRACTS	1,465	1,502.2777	\$3,700	\$68,713,354	\$68,710,667
D1	QUALIFIED OPEN-SPACE LAND	195	5,213.5896	\$0	\$55,319,913	\$1,334,054
D2	IMPROVEMENTS ON QUALIFIED OP	27		\$31,190	\$467,690	\$463,350
E	RURAL LAND, NON QUALIFIED OPE	69	395.0817	\$39,190	\$13,585,643	\$13,229,556
F1	COMMERCIAL REAL PROPERTY	691	1,561.2555	\$14,766,009	\$538,854,028	\$538,676,465
F2	INDUSTRIAL AND MANUFACTURIN	8	239.2800	\$251,600	\$22,227,290	\$22,227,290
J2	GAS DISTRIBUTION SYSTEM	3	0.1308	\$0	\$3,173,850	\$3,173,850
J3	ELECTRIC COMPANY (INCLUDING C	8	0.9300	\$0	\$44,820,780	\$44,820,780
J4	TELEPHONE COMPANY (INCLUDI	5	0.2000	\$0	\$2,143,090	\$2,143,090
J6	PIPELAND COMPANY	7		\$0	\$127,810	\$127,810
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	989		\$0	\$126,824,550	\$126,545,630
L2	INDUSTRIAL AND MANUFACTURIN	107		\$0	\$83,848,860	\$62,952,649
M1	TANGIBLE OTHER PERSONAL, MOB	1,178		\$1,342,340	\$26,637,558	\$24,805,797
O	RESIDENTIAL INVENTORY	630	75.3090	\$20,913,500	\$24,481,150	\$24,481,150
S	SPECIAL INVENTORY TAX	27		\$0	\$34,189,960	\$34,189,960
X	TOTALLY EXEMPT PROPERTY	697	10,664.8636	\$201,847,791	\$685,758,427	\$0
	<b>Totals</b>		<b>21,766.9898</b>	<b>\$277,721,729</b>	<b>\$3,582,434,420</b>	<b>\$2,751,109,444</b>

**2022 CERTIFIED TOTALS**

Property Count: 436

HC - Huntsville City  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	238	117.8120	\$1,350,000	\$45,251,930	\$43,575,813
B	MULTIFAMILY RESIDENCE	54	12.7077	\$79,740	\$16,565,320	\$16,565,320
C1	VACANT LOTS AND LAND TRACTS	56	38.9473	\$0	\$2,525,440	\$2,525,440
D1	QUALIFIED OPEN-SPACE LAND	4	165.6046	\$0	\$1,121,430	\$15,840
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$17,090	\$17,095
E	RURAL LAND, NON QUALIFIED OPE	3	2.0001	\$0	\$1,069,390	\$1,069,435
F1	COMMERCIAL REAL PROPERTY	75	135.1991	\$720,790	\$52,866,350	\$52,866,350
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$83,520	\$490,050	\$483,023
	<b>Totals</b>		472.2708	\$2,234,050	\$119,907,000	\$117,118,316



**2022 CERTIFIED TOTALS**

Property Count: 13,095

HC - Huntsville City  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,673	2,102.1058	\$20,172,129	\$1,214,395,250	\$1,144,777,910
B	MULTIFAMILY RESIDENCE	336	136.1258	\$19,784,020	\$698,589,507	\$698,497,609
C1	VACANT LOTS AND LAND TRACTS	1,521	1,541.2250	\$3,700	\$71,238,794	\$71,236,107
D1	QUALIFIED OPEN-SPACE LAND	199	5,379.1942	\$0	\$56,441,343	\$1,349,894
D2	IMPROVEMENTS ON QUALIFIED OP	29		\$31,190	\$484,780	\$480,445
E	RURAL LAND, NON QUALIFIED OPE	72	397.0818	\$39,190	\$14,655,033	\$14,298,991
F1	COMMERCIAL REAL PROPERTY	766	1,696.4546	\$15,486,799	\$591,720,378	\$591,542,815
F2	INDUSTRIAL AND MANUFACTURIN	8	239.2800	\$251,600	\$22,227,290	\$22,227,290
J2	GAS DISTRIBUTION SYSTEM	3	0.1308	\$0	\$3,173,850	\$3,173,850
J3	ELECTRIC COMPANY (INCLUDING C	8	0.9300	\$0	\$44,820,780	\$44,820,780
J4	TELEPHONE COMPANY (INCLUDI	5	0.2000	\$0	\$2,143,090	\$2,143,090
J6	PIPELAND COMPANY	7		\$0	\$127,810	\$127,810
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	989		\$0	\$126,824,550	\$126,545,630
L2	INDUSTRIAL AND MANUFACTURIN	107		\$0	\$83,848,860	\$62,952,649
M1	TANGIBLE OTHER PERSONAL, MOB	1,193		\$1,425,860	\$27,127,608	\$25,288,820
O	RESIDENTIAL INVENTORY	630	75.3090	\$20,913,500	\$24,481,150	\$24,481,150
S	SPECIAL INVENTORY TAX	27		\$0	\$34,189,960	\$34,189,960
X	TOTALLY EXEMPT PROPERTY	697	10,664.8636	\$201,847,791	\$685,758,427	\$0
	<b>Totals</b>		<b>22,239.2606</b>	<b>\$279,955,779</b>	<b>\$3,702,341,420</b>	<b>\$2,868,227,760</b>

**2022 CERTIFIED TOTALS**

Property Count: 13,095

HC - Huntsville City  
Effective Rate Assumption

7/25/2022

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**New Value**

TOTAL NEW VALUE MARKET: **\$279,955,779**  
TOTAL NEW VALUE TAXABLE: **\$70,575,246**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	17	2021 Market Value	\$3,236,910
EX366	HOUSE BILL 366	164	2021 Market Value	\$221,710
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,458,620</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$60,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	2	\$24,000
DV3	Disabled Veterans 50% - 69%	4	\$48,000
DV4	Disabled Veterans 70% - 100%	6	\$48,000
DVHS	Disabled Veteran Homestead	4	\$853,550
OV65	OVER 65	141	\$1,565,139
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>165</b>	<b>\$2,615,689</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,074,309</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$6,074,309</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
8	\$189,380	\$189,380

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,664	\$223,843	\$8,482	\$215,361
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,634	\$223,344	\$8,519	\$214,825

**2022 CERTIFIED TOTALS**

HC - Huntsville City  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
436	\$119,907,000.00	\$99,579,056

# 2022 CERTIFIED TOTALS

Property Count: 33,755

HI - Huntsville ISD  
ARB Approved Totals

7/25/2022

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Land		Value				
Homesite:		467,761,845				
Non Homesite:		874,881,732				
Ag Market:		786,670,726				
Timber Market:		564,474,296		<b>Total Land</b>	(+)	2,693,788,599
Improvement		Value				
Homesite:		2,013,267,680				
Non Homesite:		2,083,912,466		<b>Total Improvements</b>	(+)	4,097,180,146
Non Real		Count	Value			
Personal Property:		1,797	561,628,210			
Mineral Property:		612	5,507,604			
Autos:		0	0	<b>Total Non Real</b>	(+)	567,135,814
				<b>Market Value</b>	=	7,358,104,559
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,350,675,092	469,930				
Ag Use:	13,928,570	3,760		<b>Productivity Loss</b>	(-)	1,312,021,082
Timber Use:	24,725,440	0		<b>Appraised Value</b>	=	6,046,083,477
Productivity Loss:	1,312,021,082	466,170		<b>Homestead Cap</b>	(-)	87,008,510
				<b>Assessed Value</b>	=	5,959,074,967
				<b>Total Exemptions Amount</b>	(-)	1,304,440,024
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	4,654,634,943

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	61,725,680	39,234,335	264,012.41	271,395.36	531		
OV65	869,334,494	644,748,116	4,510,732.61	4,561,720.62	4,374		
<b>Total</b>	<b>931,060,174</b>	<b>683,982,451</b>	<b>4,774,745.02</b>	<b>4,833,115.98</b>	<b>4,905</b>	<b>Freeze Taxable</b>	(-) 683,982,451
<b>Tax Rate</b>	1.0599000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	1,536,560	1,286,560	929,820	356,740	5		
OV65	20,625,230	16,506,339	13,513,538	2,992,801	71		
<b>Total</b>	<b>22,161,790</b>	<b>17,792,899</b>	<b>14,443,358</b>	<b>3,349,541</b>	<b>76</b>	<b>Transfer Adjustment</b>	(-) 3,349,541
						<b>Freeze Adjusted Taxable</b>	= 3,967,302,951

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 46,824,189.00 = 3,967,302,951 \* (1.0599000 / 100) + 4,774,745.02

Certified Estimate of Market Value: 7,358,104,559  
 Certified Estimate of Taxable Value: 4,654,634,943

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

**2022 CERTIFIED TOTALS**

Property Count: 33,755

HI - Huntsville ISD  
ARB Approved Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	11	17,980,760	0	17,980,760
CHODO	2	13,272,265	0	13,272,265
DP	558	0	3,823,726	3,823,726
DV1	94	0	738,928	738,928
DV1S	4	0	20,000	20,000
DV2	54	0	433,481	433,481
DV3	67	0	635,460	635,460
DV3S	1	0	10,000	10,000
DV4	277	0	1,490,152	1,490,152
DV4S	15	0	138,507	138,507
DVHS	190	0	36,042,457	36,042,457
DVHSS	8	0	861,977	861,977
EX	54	0	19,466,110	19,466,110
EX (Prorated)	3	0	92,074	92,074
EX-XG	1	0	512,930	512,930
EX-XI	2	0	3,040,830	3,040,830
EX-XJ	1	0	773,280	773,280
EX-XL	1	0	565,950	565,950
EX-XN	15	0	797,230	797,230
EX-XR	29	0	1,254,380	1,254,380
EX-XU	2	0	4,040,990	4,040,990
EX-XV	594	0	784,593,158	784,593,158
EX-XV (Prorated)	6	0	382,272	382,272
EX366	310	0	289,736	289,736
FR	6	20,667,458	0	20,667,458
FRSS	1	0	436,680	436,680
HS	9,700	0	330,421,332	330,421,332
OV65	4,738	22,079,102	38,447,263	60,526,365
OV65S	19	88,585	174,873	263,458
PC	4	667,208	0	667,208
SO	15	200,870	0	200,870
<b>Totals</b>		<b>74,956,248</b>	<b>1,229,483,776</b>	<b>1,304,440,024</b>

# 2022 CERTIFIED TOTALS

Property Count: 917

HI - Huntsville ISD  
Under ARB Review Totals

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Land		Value			
Homesite:		17,531,634			
Non Homesite:		28,070,920			
Ag Market:		19,110,070			
Timber Market:		10,252,460			
			<b>Total Land</b>	(+)	74,965,084
Improvement		Value			
Homesite:		86,358,242			
Non Homesite:		75,486,740			
			<b>Total Improvements</b>	(+)	161,844,982
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		1	542		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	542
			<b>Market Value</b>	=	236,810,608
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,362,530	0			
Ag Use:	315,240	0	<b>Productivity Loss</b>	(-)	28,817,840
Timber Use:	229,450	0	<b>Appraised Value</b>	=	207,992,768
Productivity Loss:	28,817,840	0			
			<b>Homestead Cap</b>	(-)	3,010,435
			<b>Assessed Value</b>	=	204,982,333
			<b>Total Exemptions Amount</b>	(-)	13,005,559
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	191,976,774

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,315,508	1,652,271	11,412.67	11,621.77	15		
OV65	27,210,744	22,352,867	167,414.65	168,321.99	98		
<b>Total</b>	<b>29,526,252</b>	<b>24,005,138</b>	<b>178,827.32</b>	<b>179,943.76</b>	<b>113</b>	<b>Freeze Taxable</b>	(-) 24,005,138
<b>Tax Rate</b>	1.0599000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	722,480	379,260	85,858	293,402	2		
OV65	2,010,470	1,742,130	1,388,057	354,073	5		
<b>Total</b>	<b>2,732,950</b>	<b>2,121,390</b>	<b>1,473,915</b>	<b>647,475</b>	<b>7</b>	<b>Transfer Adjustment</b>	(-) 647,475
						<b>Freeze Adjusted Taxable</b>	= 167,324,161

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,952,296.10 = 167,324,161 \* (1.0599000 / 100) + 178,827.32

Certified Estimate of Market Value: 197,709,395  
 Certified Estimate of Taxable Value: 163,788,026  
 Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2022 CERTIFIED TOTALS**

Property Count: 917

HI - Huntsville ISD  
Under ARB Review Totals

7/25/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	17	0	145,793	145,793
DV1	2	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHSS	1	0	231,220	231,220
HS	295	0	10,862,959	10,862,959
OV65	123	628,389	1,049,598	1,677,987
SO	1	21,600	0	21,600
<b>Totals</b>		<b>649,989</b>	<b>12,355,570</b>	<b>13,005,559</b>

# 2022 CERTIFIED TOTALS

Property Count: 34,672

HI - Huntsville ISD  
Grand Totals

7/25/2022

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Land		Value				
Homesite:		485,293,479				
Non Homesite:		902,952,652				
Ag Market:		805,780,796				
Timber Market:		574,726,756		<b>Total Land</b>	(+)	2,768,753,683
Improvement		Value				
Homesite:		2,099,625,922				
Non Homesite:		2,159,399,206		<b>Total Improvements</b>	(+)	4,259,025,128
Non Real		Count	Value			
Personal Property:	1,797	561,628,210				
Mineral Property:	613	5,508,146				
Autos:	0	0		<b>Total Non Real</b>	(+)	567,136,356
				<b>Market Value</b>	=	7,594,915,167
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,380,037,622	469,930				
Ag Use:	14,243,810	3,760		<b>Productivity Loss</b>	(-)	1,340,838,922
Timber Use:	24,954,890	0		<b>Appraised Value</b>	=	6,254,076,245
Productivity Loss:	1,340,838,922	466,170		<b>Homestead Cap</b>	(-)	90,018,945
				<b>Assessed Value</b>	=	6,164,057,300
				<b>Total Exemptions Amount</b>	(-)	1,317,445,583
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	4,846,611,717

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	64,041,188	40,886,606	275,425.08	283,017.13	546		
OV65	896,545,238	667,100,983	4,678,147.26	4,730,042.61	4,472		
<b>Total</b>	<b>960,586,426</b>	<b>707,987,589</b>	<b>4,953,572.34</b>	<b>5,013,059.74</b>	<b>5,018</b>	<b>Freeze Taxable</b>	(-) 707,987,589
<b>Tax Rate</b>	1.0599000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	2,259,040	1,665,820	1,015,678	650,142	7		
OV65	22,635,700	18,248,469	14,901,595	3,346,874	76		
<b>Total</b>	<b>24,894,740</b>	<b>19,914,289</b>	<b>15,917,273</b>	<b>3,997,016</b>	<b>83</b>	<b>Transfer Adjustment</b>	(-) 3,997,016
						<b>Freeze Adjusted Taxable</b>	= 4,134,627,112

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 48,776,485.10 = 4,134,627,112 \* (1.0599000 / 100) + 4,953,572.34

Certified Estimate of Market Value: 7,555,813,954  
 Certified Estimate of Taxable Value: 4,818,422,969

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



**2022 CERTIFIED TOTALS**

Property Count: 34,672

HI - Huntsville ISD  
Grand Totals

7/25/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	11	17,980,760	0	17,980,760
CHODO	2	13,272,265	0	13,272,265
DP	575	0	3,969,519	3,969,519
DV1	96	0	743,928	743,928
DV1S	4	0	20,000	20,000
DV2	56	0	448,481	448,481
DV3	68	0	645,460	645,460
DV3S	1	0	10,000	10,000
DV4	279	0	1,514,152	1,514,152
DV4S	16	0	150,507	150,507
DVHS	190	0	36,042,457	36,042,457
DVHSS	9	0	1,093,197	1,093,197
EX	54	0	19,466,110	19,466,110
EX (Prorated)	3	0	92,074	92,074
EX-XG	1	0	512,930	512,930
EX-XI	2	0	3,040,830	3,040,830
EX-XJ	1	0	773,280	773,280
EX-XL	1	0	565,950	565,950
EX-XN	15	0	797,230	797,230
EX-XR	29	0	1,254,380	1,254,380
EX-XU	2	0	4,040,990	4,040,990
EX-XV	594	0	784,593,158	784,593,158
EX-XV (Prorated)	6	0	382,272	382,272
EX366	310	0	289,736	289,736
FR	6	20,667,458	0	20,667,458
FRSS	1	0	436,680	436,680
HS	9,995	0	341,284,291	341,284,291
OV65	4,861	22,707,491	39,496,861	62,204,352
OV65S	19	88,585	174,873	263,458
PC	4	667,208	0	667,208
SO	16	222,470	0	222,470
<b>Totals</b>		<b>75,606,237</b>	<b>1,241,839,346</b>	<b>1,317,445,583</b>

**2022 CERTIFIED TOTALS**

Property Count: 33,755

HI - Huntsville ISD  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,866	18,151.3255	\$89,618,988	\$2,505,459,077	\$2,049,731,153
B	MULTIFAMILY RESIDENCE	305	213.4701	\$20,404,800	\$693,823,717	\$693,538,690
C1	VACANT LOTS AND LAND TRACTS	6,443	11,611.6493	\$3,700	\$294,454,718	\$294,331,531
D1	QUALIFIED OPEN-SPACE LAND	4,836	269,472.7974	\$0	\$1,350,634,558	\$38,547,359
D2	IMPROVEMENTS ON QUALIFIED OP	1,101		\$1,626,720	\$23,329,926	\$23,167,602
E	RURAL LAND, NON QUALIFIED OPE	2,186	3,757.8060	\$15,536,500	\$369,141,456	\$318,793,486
F1	COMMERCIAL REAL PROPERTY	898	2,315.3355	\$17,265,929	\$593,128,765	\$592,914,031
F2	INDUSTRIAL AND MANUFACTURIN	12	267.7400	\$251,600	\$25,645,220	\$25,645,220
G1	OIL AND GAS	606		\$0	\$5,487,660	\$5,487,660
J1	WATER SYSTEMS	1		\$0	\$15,020	\$15,020
J2	GAS DISTRIBUTION SYSTEM	6	0.1308	\$0	\$3,476,060	\$3,476,060
J3	ELECTRIC COMPANY (INCLUDING C	29	31.9690	\$0	\$93,282,860	\$93,282,860
J4	TELEPHONE COMPANY (INCLUDI	16	0.2000	\$0	\$6,022,570	\$6,022,570
J5	RAILROAD	12	32.9800	\$0	\$17,629,280	\$17,629,280
J6	PIPELAND COMPANY	79		\$0	\$134,535,000	\$134,535,000
J7	CABLE TELEVISION COMPANY	1		\$0	\$13,014,040	\$13,014,040
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,171		\$0	\$156,841,210	\$156,531,005
L2	INDUSTRIAL AND MANUFACTURIN	193		\$0	\$100,220,560	\$79,324,349
M1	TANGIBLE OTHER PERSONAL, MOB	2,518		\$3,293,830	\$61,619,188	\$45,366,317
O	RESIDENTIAL INVENTORY	714	86.8730	\$24,075,180	\$28,977,030	\$28,977,030
S	SPECIAL INVENTORY TAX	29		\$0	\$34,211,720	\$34,211,720
X	TOTALLY EXEMPT PROPERTY	1,028	38,051.5293	\$203,200,971	\$847,061,964	\$0
	<b>Totals</b>		<b>344,000.1659</b>	<b>\$375,278,218</b>	<b>\$7,358,104,559</b>	<b>\$4,654,634,943</b>

**2022 CERTIFIED TOTALS**

Property Count: 917

HI - Huntsville ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	491	652.3866	\$5,551,332	\$100,206,666	\$86,404,294
B	MULTIFAMILY RESIDENCE	56	16.0665	\$79,740	\$17,198,220	\$17,198,220
C1	VACANT LOTS AND LAND TRACTS	153	333.4437	\$0	\$8,523,110	\$8,523,110
D1	QUALIFIED OPEN-SPACE LAND	108	4,717.2320	\$0	\$29,362,530	\$543,383
D2	IMPROVEMENTS ON QUALIFIED OP	29		\$2,950	\$1,071,040	\$1,063,907
E	RURAL LAND, NON QUALIFIED OPE	69	94.2354	\$113,880	\$19,218,570	\$17,197,090
F1	COMMERCIAL REAL PROPERTY	88	233.1681	\$951,350	\$60,075,290	\$60,075,290
F2	INDUSTRIAL AND MANUFACTURIN	1	3.6700	\$23,940	\$138,040	\$138,040
G1	OIL AND GAS	1		\$0	\$542	\$542
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$167,740	\$1,016,600	\$832,898
	<b>Totals</b>		6,050.2023	\$6,890,932	\$236,810,608	\$191,976,774

**2022 CERTIFIED TOTALS**

Property Count: 34,672

HI - Huntsville ISD  
Grand Totals

7/25/2022 7:24:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,357	18,803.7121	\$95,170,320	\$2,605,665,743	\$2,136,135,447
B	MULTIFAMILY RESIDENCE	361	229.5366	\$20,484,540	\$711,021,937	\$710,736,910
C1	VACANT LOTS AND LAND TRACTS	6,596	11,945.0930	\$3,700	\$302,977,828	\$302,854,641
D1	QUALIFIED OPEN-SPACE LAND	4,944	274,190.0294	\$0	\$1,379,997,088	\$39,090,742
D2	IMPROVEMENTS ON QUALIFIED OP	1,130		\$1,629,670	\$24,400,966	\$24,231,509
E	RURAL LAND, NON QUALIFIED OPE	2,255	3,852.0414	\$15,650,380	\$388,360,026	\$335,990,576
F1	COMMERCIAL REAL PROPERTY	986	2,548.5036	\$18,217,279	\$653,204,055	\$652,989,321
F2	INDUSTRIAL AND MANUFACTURIN	13	271.4100	\$275,540	\$25,783,260	\$25,783,260
G1	OIL AND GAS	607		\$0	\$5,488,202	\$5,488,202
J1	WATER SYSTEMS	1		\$0	\$15,020	\$15,020
J2	GAS DISTRIBUTION SYSTEM	6	0.1308	\$0	\$3,476,060	\$3,476,060
J3	ELECTRIC COMPANY (INCLUDING C	29	31.9690	\$0	\$93,282,860	\$93,282,860
J4	TELEPHONE COMPANY (INCLUDI	16	0.2000	\$0	\$6,022,570	\$6,022,570
J5	RAILROAD	12	32.9800	\$0	\$17,629,280	\$17,629,280
J6	PIPELAND COMPANY	79		\$0	\$134,535,000	\$134,535,000
J7	CABLE TELEVISION COMPANY	1		\$0	\$13,014,040	\$13,014,040
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,171		\$0	\$156,841,210	\$156,531,005
L2	INDUSTRIAL AND MANUFACTURIN	193		\$0	\$100,220,560	\$79,324,349
M1	TANGIBLE OTHER PERSONAL, MOB	2,546		\$3,461,570	\$62,635,788	\$46,199,215
O	RESIDENTIAL INVENTORY	714	86.8730	\$24,075,180	\$28,977,030	\$28,977,030
S	SPECIAL INVENTORY TAX	29		\$0	\$34,211,720	\$34,211,720
X	TOTALLY EXEMPT PROPERTY	1,028	38,051.5293	\$203,200,971	\$847,061,964	\$0
	<b>Totals</b>		<b>350,050.3682</b>	<b>\$382,169,150</b>	<b>\$7,594,915,167</b>	<b>\$4,846,611,717</b>

**2022 CERTIFIED TOTALS**

Property Count: 34,672

HI - Huntsville ISD  
Effective Rate Assumption

7/25/2022

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**New Value**

**TOTAL NEW VALUE MARKET: \$382,169,150**  
**TOTAL NEW VALUE TAXABLE: \$167,578,981**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2021 Market Value	\$199,130
EX-XN	11.252 Motor vehicles leased for personal use	1	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	18	2021 Market Value	\$3,601,390
EX366	HOUSE BILL 366	185	2021 Market Value	\$252,240
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,052,760</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	28	\$197,460
DV1	Disabled Veterans 10% - 29%	8	\$32,000
DV2	Disabled Veterans 30% - 49%	5	\$32,327
DV3	Disabled Veterans 50% - 69%	5	\$60,000
DV4	Disabled Veterans 70% - 100%	25	\$192,810
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	8	\$1,701,064
HS	HOMESTEAD	586	\$19,408,161
OV65	OVER 65	380	\$4,679,446
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,046</b>	<b>\$26,315,268</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$30,368,028</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	8,799	\$115,841,700
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>8,799</b>	<b>\$115,841,700</b>

**TOTAL EXEMPTIONS VALUE LOSS \$146,209,728**

**New Ag / Timber Exemptions**

2021 Market Value \$291,550 Count: 3  
2022 Ag/Timber Use \$6,870  
**NEW AG / TIMBER VALUE LOSS \$284,680**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
1	\$7,750	\$7,750

**2022 CERTIFIED TOTALS**

HI - Huntsville ISD  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,370	\$211,811	\$44,400	\$167,411

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,358	\$207,484	\$44,698	\$162,786

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
917	\$236,810,608.00	\$163,788,026

# 2022 CERTIFIED TOTALS

Property Count: 790

NC - New Waverly City  
ARB Approved Totals

7/25/2022

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Land		Value			
Homesite:		6,704,788			
Non Homesite:		16,784,971			
Ag Market:		13,174,530			
Timber Market:		1,731,930		<b>Total Land</b>	(+) 38,396,219
Improvement		Value			
Homesite:		25,922,521			
Non Homesite:		34,158,040		<b>Total Improvements</b>	(+) 60,080,561
Non Real		Count	Value		
Personal Property:		138	12,073,690		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 12,073,690
				<b>Market Value</b>	= 110,550,470
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,906,460	0			
Ag Use:	72,530	0		<b>Productivity Loss</b>	(-) 14,813,870
Timber Use:	20,060	0		<b>Appraised Value</b>	= 95,736,600
Productivity Loss:	14,813,870	0		<b>Homestead Cap</b>	(-) 1,704,889
				<b>Assessed Value</b>	= 94,031,711
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 11,527,927
				<b>Net Taxable</b>	= 82,503,784

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	602,626	555,322	0.00	535.93	5			
OV65	2,076,036	1,832,526	0.00	1,324.67	19			
<b>Total</b>	<b>2,678,662</b>	<b>2,387,848</b>	<b>0.00</b>	<b>1,860.60</b>	<b>24</b>	<b>Freeze Taxable</b>	(-) 2,387,848	
<b>Tax Rate</b>	0.0000000							
						<b>Freeze Adjusted Taxable</b>	= 80,115,936	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 80,115,936 \* (0.0000000 / 100) + 0.00

Certified Estimate of Market Value: 110,550,470  
 Certified Estimate of Taxable Value: 82,503,784

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

**2022 CERTIFIED TOTALS**

Property Count: 790

NC - New Waverly City  
ARB Approved Totals

7/25/2022

7:24:46PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	15	140,000	0	140,000
DV1	2	0	12,000	12,000
DV4	4	0	24,000	24,000
DVHS	4	0	703,804	703,804
EX	6	0	3,404,346	3,404,346
EX (Prorated)	1	0	7,685	7,685
EX-XG	1	0	107,580	107,580
EX-XN	1	0	0	0
EX-XV	24	0	6,255,450	6,255,450
EX366	18	0	14,560	14,560
OV65	79	858,502	0	858,502
<b>Totals</b>		<b>998,502</b>	<b>10,529,425</b>	<b>11,527,927</b>



# 2022 CERTIFIED TOTALS

Property Count: 9

NC - New Waverly City  
Under ARB Review Totals

7/25/2022

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Land		Value		
Homesite:		147,060		
Non Homesite:		210,280		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 357,340
Improvement		Value		
Homesite:		299,700		
Non Homesite:		683,940	<b>Total Improvements</b>	(+) 983,640
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 1,340,980
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 1,340,980
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 18,194
			<b>Assessed Value</b>	= 1,322,786
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 12,000
			<b>Net Taxable</b>	= 1,310,786

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,310,786 \* (0.000000 / 100)

Certified Estimate of Market Value:	1,157,720
Certified Estimate of Taxable Value:	1,136,221
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

Property Count: 9

NC - New Waverly City  
Under ARB Review Totals

7/25/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
OV65	1	12,000	0	12,000
	<b>Totals</b>	<b>12,000</b>	<b>0</b>	<b>12,000</b>

# 2022 CERTIFIED TOTALS

Property Count: 799

NC - New Waverly City  
Grand Totals

7/25/2022

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Land		Value			
Homesite:		6,851,848			
Non Homesite:		16,995,251			
Ag Market:		13,174,530			
Timber Market:		1,731,930		<b>Total Land</b>	(+) 38,753,559
Improvement		Value			
Homesite:		26,222,221			
Non Homesite:		34,841,980		<b>Total Improvements</b>	(+) 61,064,201
Non Real		Count	Value		
Personal Property:		138	12,073,690		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 12,073,690
				<b>Market Value</b>	= 111,891,450
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,906,460	0			
Ag Use:	72,530	0		<b>Productivity Loss</b>	(-) 14,813,870
Timber Use:	20,060	0		<b>Appraised Value</b>	= 97,077,580
Productivity Loss:	14,813,870	0		<b>Homestead Cap</b>	(-) 1,723,083
				<b>Assessed Value</b>	= 95,354,497
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 11,539,927
				<b>Net Taxable</b>	= 83,814,570

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	602,626	555,322	0.00	535.93	5	
OV65	2,076,036	1,832,526	0.00	1,324.67	19	
<b>Total</b>	<b>2,678,662</b>	<b>2,387,848</b>	<b>0.00</b>	<b>1,860.60</b>	<b>24</b>	<b>Freeze Taxable</b> (-) 2,387,848
<b>Tax Rate</b>	0.0000000					
						<b>Freeze Adjusted Taxable</b> = 81,426,722

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 81,426,722 \* (0.0000000 / 100) + 0.00

Certified Estimate of Market Value: 111,708,190  
 Certified Estimate of Taxable Value: 83,640,005

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

**2022 CERTIFIED TOTALS**

Property Count: 799

NC - New Waverly City  
Grand Totals

7/25/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	15	140,000	0	140,000
DV1	2	0	12,000	12,000
DV4	4	0	24,000	24,000
DVHS	4	0	703,804	703,804
EX	6	0	3,404,346	3,404,346
EX (Prorated)	1	0	7,685	7,685
EX-XG	1	0	107,580	107,580
EX-XN	1	0	0	0
EX-XV	24	0	6,255,450	6,255,450
EX366	18	0	14,560	14,560
OV65	80	870,502	0	870,502
<b>Totals</b>		<b>1,010,502</b>	<b>10,529,425</b>	<b>11,539,927</b>

**2022 CERTIFIED TOTALS**

Property Count: 790

NC - New Waverly City  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	326	213.7885	\$116,900	\$37,061,670	\$33,860,922
B	MULTIFAMILY RESIDENCE	4	1.8800	\$0	\$951,010	\$951,010
C1	VACANT LOTS AND LAND TRACTS	138	196.3237	\$0	\$6,937,731	\$6,925,731
D1	QUALIFIED OPEN-SPACE LAND	41	809.9033	\$0	\$14,906,460	\$89,987
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$328,610	\$347,248
E	RURAL LAND, NON QUALIFIED OPE	23	17.2981	\$0	\$3,339,910	\$3,169,106
F1	COMMERCIAL REAL PROPERTY	62	54.1816	\$313,110	\$20,360,330	\$20,360,330
F2	INDUSTRIAL AND MANUFACTURIN	3	6.4400	\$0	\$3,423,320	\$3,423,320
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$148,350	\$148,350
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,190,230	\$1,190,230
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$212,340	\$212,340
J5	RAILROAD	4	6.3100	\$0	\$1,688,300	\$1,688,300
J6	PIPELAND COMPANY	3		\$0	\$545,260	\$545,260
L1	COMMERCIAL PERSONAL PROPE	97		\$0	\$4,734,790	\$4,734,790
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$3,569,380	\$3,569,380
M1	TANGIBLE OTHER PERSONAL, MOB	52		\$82,830	\$1,355,310	\$1,279,632
X	TOTALLY EXEMPT PROPERTY	51	167.6692	\$3,460	\$9,797,469	\$7,848
	<b>Totals</b>		<b>1,473.7944</b>	<b>\$516,300</b>	<b>\$110,550,470</b>	<b>\$82,503,784</b>

**2022 CERTIFIED TOTALS**

Property Count: 9

NC - New Waverly City  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6	3.4410	\$0	\$792,560	\$762,366
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$20,000	\$20,000
F1	COMMERCIAL REAL PROPERTY	2	4.4020	\$4,430	\$528,420	\$528,420
	<b>Totals</b>		<b>7.8430</b>	<b>\$4,430</b>	<b>\$1,340,980</b>	<b>\$1,310,786</b>

**2022 CERTIFIED TOTALS**

Property Count: 799

NC - New Waverly City  
Grand Totals

7/25/2022

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	332	217.2295	\$116,900	\$37,854,230	\$34,623,288
B	MULTIFAMILY RESIDENCE	4	1.8800	\$0	\$951,010	\$951,010
C1	VACANT LOTS AND LAND TRACTS	139	196.3237	\$0	\$6,957,731	\$6,945,731
D1	QUALIFIED OPEN-SPACE LAND	41	809.9033	\$0	\$14,906,460	\$89,987
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$328,610	\$347,248
E	RURAL LAND, NON QUALIFIED OPE	23	17.2981	\$0	\$3,339,910	\$3,169,106
F1	COMMERCIAL REAL PROPERTY	64	58.5836	\$317,540	\$20,888,750	\$20,888,750
F2	INDUSTRIAL AND MANUFACTURIN	3	6.4400	\$0	\$3,423,320	\$3,423,320
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$148,350	\$148,350
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,190,230	\$1,190,230
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$212,340	\$212,340
J5	RAILROAD	4	6.3100	\$0	\$1,688,300	\$1,688,300
J6	PIPELAND COMPANY	3		\$0	\$545,260	\$545,260
L1	COMMERCIAL PERSONAL PROPE	97		\$0	\$4,734,790	\$4,734,790
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$3,569,380	\$3,569,380
M1	TANGIBLE OTHER PERSONAL, MOB	52		\$82,830	\$1,355,310	\$1,279,632
X	TOTALLY EXEMPT PROPERTY	51	167.6692	\$3,460	\$9,797,469	\$7,848
	<b>Totals</b>		<b>1,481.6374</b>	<b>\$520,730</b>	<b>\$111,891,450</b>	<b>\$83,814,570</b>

**2022 CERTIFIED TOTALS**

Property Count: 799

NC - New Waverly City  
Effective Rate Assumption

7/25/2022

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**New Value**

TOTAL NEW VALUE MARKET: **\$520,730**  
TOTAL NEW VALUE TAXABLE: **\$517,270**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2021 Market Value	\$104,834
EX366	HOUSE BILL 366	5	2021 Market Value	\$7,590
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$112,424</b>

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	4	\$48,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$48,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$160,424</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$160,424</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
6	\$262,350	\$262,350

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
159	\$152,262	\$10,535	\$141,727

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
148	\$146,484	\$10,502	\$135,982

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
9	\$1,340,980.00	\$1,136,221



# 2022 CERTIFIED TOTALS

Property Count: 5,532

NI - New Waverly ISD  
ARB Approved Totals

7/25/2022

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Land		Value			
Homesite:		97,320,463			
Non Homesite:		212,539,786			
Ag Market:		318,207,210			
Timber Market:		153,859,196	<b>Total Land</b>	(+)	781,926,655
Improvement		Value			
Homesite:		290,141,342			
Non Homesite:		122,606,010	<b>Total Improvements</b>	(+)	412,747,352
Non Real		Count	Value		
Personal Property:	280		86,798,530		
Mineral Property:	37		8,911,327		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	95,709,857
			<b>Market Value</b>	=	1,290,383,864
Ag		Non Exempt	Exempt		
Total Productivity Market:	472,066,406		0		
Ag Use:	2,346,321		0	<b>Productivity Loss</b>	(-) 466,399,953
Timber Use:	3,320,132		0	<b>Appraised Value</b>	= 823,983,911
Productivity Loss:	466,399,953		0	<b>Homestead Cap</b>	(-) 21,680,043
				<b>Assessed Value</b>	= 802,303,868
				<b>Total Exemptions Amount</b>	(-) 153,989,966
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 648,313,902

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	17,272,115	12,337,964	78,597.56	78,963.02	100		
DPS	404,954	354,954	2,262.18	2,262.18	1		
OV65	115,043,903	87,557,659	648,311.07	659,564.24	587		
<b>Total</b>	<b>132,720,972</b>	<b>100,250,577</b>	<b>729,170.81</b>	<b>740,789.44</b>	<b>688</b>	<b>Freeze Taxable</b>	(-) 100,250,577
<b>Tax Rate</b>	<b>1.1503000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,829,114	2,123,021	1,646,955	476,066	14		
<b>Total</b>	<b>2,829,114</b>	<b>2,123,021</b>	<b>1,646,955</b>	<b>476,066</b>	<b>14</b>	<b>Transfer Adjustment</b>	(-) 476,066
						<b>Freeze Adjusted Taxable</b>	= 547,587,259

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,028,067.05 = 547,587,259 \* (1.1503000 / 100) + 729,170.81

Certified Estimate of Market Value: 1,290,383,864  
 Certified Estimate of Taxable Value: 648,313,902

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

**2022 CERTIFIED TOTALS**

Property Count: 5,532

NI - New Waverly ISD  
ARB Approved Totals

7/25/2022

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	306,520	0	306,520
DP	101	0	765,125	765,125
DPS	1	0	10,000	10,000
DV1	9	0	56,000	56,000
DV2	4	0	34,500	34,500
DV3	7	0	66,000	66,000
DV4	36	0	213,763	213,763
DV4S	5	0	36,000	36,000
DVHS	33	0	7,997,316	7,997,316
EX	12	0	5,201,536	5,201,536
EX (Prorated)	2	0	172,549	172,549
EX-XG	1	0	107,580	107,580
EX-XN	13	0	114,340	114,340
EX-XV	73	0	84,143,520	84,143,520
EX-XV (Prorated)	1	0	72,937	72,937
EX366	18	0	15,570	15,570
FR	1	552,707	0	552,707
HS	1,447	0	48,852,936	48,852,936
OV65	641	0	5,153,662	5,153,662
PC	1	95,805	0	95,805
SO	2	21,600	0	21,600
<b>Totals</b>		<b>976,632</b>	<b>153,013,334</b>	<b>153,989,966</b>

# 2022 CERTIFIED TOTALS

Property Count: 147

NI - New Waverly ISD  
Under ARB Review Totals

7/25/2022

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Land		Value			
Homesite:		4,727,130			
Non Homesite:		3,521,330			
Ag Market:		13,283,560			
Timber Market:		2,930,800		<b>Total Land</b>	(+) 24,462,820
Improvement		Value			
Homesite:		13,113,330			
Non Homesite:		3,885,930		<b>Total Improvements</b>	(+) 16,999,260
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 41,462,080
Ag	Non Exempt	Exempt			
Total Productivity Market:	16,214,360	0			
Ag Use:	94,260	0		<b>Productivity Loss</b>	(-) 16,077,950
Timber Use:	42,150	0		<b>Appraised Value</b>	= 25,384,130
Productivity Loss:	16,077,950	0		<b>Homestead Cap</b>	(-) 920,859
				<b>Assessed Value</b>	= 24,463,271
				<b>Total Exemptions Amount</b>	(-) 2,148,432
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 22,314,839

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,073,210	961,210	9,354.26	9,397.23	2		
OV65	2,371,067	1,811,976	14,535.20	14,536.33	12		
<b>Total</b>	<b>3,444,277</b>	<b>2,773,186</b>	<b>23,889.46</b>	<b>23,933.56</b>	<b>14</b>	<b>Freeze Taxable</b>	(-) 2,773,186
<b>Tax Rate</b>	1.1503000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	156,820	108,835	72,753	36,082	1		
<b>Total</b>	<b>156,820</b>	<b>108,835</b>	<b>72,753</b>	<b>36,082</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 36,082
						<b>Freeze Adjusted Taxable</b>	= 19,505,571

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 248,262.04 = 19,505,571 \* (1.1503000 / 100) + 23,889.46

Certified Estimate of Market Value:	32,525,394
Certified Estimate of Taxable Value:	18,892,350
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

Property Count: 147

NI - New Waverly ISD  
Under ARB Review Totals

7/25/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	2	0	20,000	20,000
DV1	2	0	12,000	12,000
DV4	2	0	24,000	24,000
HS	62	0	1,954,317	1,954,317
OV65	15	0	131,515	131,515
SO	1	6,600	0	6,600
<b>Totals</b>		<b>6,600</b>	<b>2,141,832</b>	<b>2,148,432</b>

# 2022 CERTIFIED TOTALS

Property Count: 5,679

NI - New Waverly ISD  
Grand Totals

7/25/2022

7:24:11PM

Land		Value		
Homesite:		102,047,593		
Non Homesite:		216,061,116		
Ag Market:		331,490,770		
Timber Market:		156,789,996	<b>Total Land</b>	(+) 806,389,475
Improvement		Value		
Homesite:		303,254,672		
Non Homesite:		126,491,940	<b>Total Improvements</b>	(+) 429,746,612
Non Real		Count	Value	
Personal Property:	280		86,798,530	
Mineral Property:	37		8,911,327	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 95,709,857
			<b>Market Value</b>	= 1,331,845,944
Ag		Non Exempt	Exempt	
Total Productivity Market:	488,280,766		0	
Ag Use:	2,440,581		0	<b>Productivity Loss</b> (-) 482,477,903
Timber Use:	3,362,282		0	<b>Appraised Value</b> = 849,368,041
Productivity Loss:	482,477,903		0	<b>Homestead Cap</b> (-) 22,600,902
				<b>Assessed Value</b> = 826,767,139
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 156,138,398
				<b>Net Taxable</b> = 670,628,741

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	18,345,325	13,299,174	87,951.82	88,360.25	102	
DPS	404,954	354,954	2,262.18	2,262.18	1	
OV65	117,414,970	89,369,635	662,846.27	674,100.57	599	
<b>Total</b>	<b>136,165,249</b>	<b>103,023,763</b>	<b>753,060.27</b>	<b>764,723.00</b>	<b>702</b>	<b>Freeze Taxable</b> (-) 103,023,763
<b>Tax Rate</b>	<b>1.1503000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	2,985,934	2,231,856	1,719,708	512,148	15	
<b>Total</b>	<b>2,985,934</b>	<b>2,231,856</b>	<b>1,719,708</b>	<b>512,148</b>	<b>15</b>	<b>Transfer Adjustment</b> (-) 512,148
						<b>Freeze Adjusted Taxable</b> = 567,092,830

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,276,329.09 = 567,092,830 \* (1.1503000 / 100) + 753,060.27

Certified Estimate of Market Value: 1,322,909,258  
 Certified Estimate of Taxable Value: 667,206,252

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

**2022 CERTIFIED TOTALS**

Property Count: 5,679

NI - New Waverly ISD  
Grand Totals

7/25/2022

7:24:46PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	306,520	0	306,520
DP	103	0	785,125	785,125
DPS	1	0	10,000	10,000
DV1	11	0	68,000	68,000
DV2	4	0	34,500	34,500
DV3	7	0	66,000	66,000
DV4	38	0	237,763	237,763
DV4S	5	0	36,000	36,000
DVHS	33	0	7,997,316	7,997,316
EX	12	0	5,201,536	5,201,536
EX (Prorated)	2	0	172,549	172,549
EX-XG	1	0	107,580	107,580
EX-XN	13	0	114,340	114,340
EX-XV	73	0	84,143,520	84,143,520
EX-XV (Prorated)	1	0	72,937	72,937
EX366	18	0	15,570	15,570
FR	1	552,707	0	552,707
HS	1,509	0	50,807,253	50,807,253
OV65	656	0	5,285,177	5,285,177
PC	1	95,805	0	95,805
SO	3	28,200	0	28,200
<b>Totals</b>		<b>983,232</b>	<b>155,155,166</b>	<b>156,138,398</b>

**2022 CERTIFIED TOTALS**

Property Count: 5,532

NI - New Waverly ISD  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,765	3,175.6034	\$26,366,180	\$315,106,455	\$252,961,288
B	MULTIFAMILY RESIDENCE	5	1.8800	\$0	\$1,016,030	\$1,016,030
C1	VACANT LOTS AND LAND TRACTS	1,648	2,542.2546	\$0	\$88,601,935	\$88,521,935
D1	QUALIFIED OPEN-SPACE LAND	1,197	40,525.3145	\$0	\$472,065,370	\$5,659,183
D2	IMPROVEMENTS ON QUALIFIED OP	398		\$658,000	\$11,611,690	\$11,586,986
E	RURAL LAND, NON QUALIFIED OPE	647	889.1593	\$6,146,190	\$144,714,287	\$124,450,749
F1	COMMERCIAL REAL PROPERTY	101	280.7716	\$646,580	\$37,099,630	\$37,099,630
F2	INDUSTRIAL AND MANUFACTURIN	9	242.1800	\$0	\$17,586,600	\$17,586,600
G1	OIL AND GAS	37		\$0	\$8,911,327	\$8,911,327
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$153,870	\$153,870
J3	ELECTRIC COMPANY (INCLUDING C	11	9.5200	\$0	\$13,368,440	\$13,368,440
J4	TELEPHONE COMPANY (INCLUDI	11	0.0600	\$0	\$803,530	\$803,530
J5	RAILROAD	9	16.9000	\$0	\$8,309,560	\$8,309,560
J6	PIPELAND COMPANY	13	1.3100	\$0	\$11,902,800	\$11,902,800
L1	COMMERCIAL PERSONAL PROPE	169		\$0	\$14,661,620	\$14,661,620
L2	INDUSTRIAL AND MANUFACTURIN	41		\$0	\$37,890,920	\$37,242,408
M1	TANGIBLE OTHER PERSONAL, MOB	249		\$1,011,360	\$8,847,850	\$6,480,548
O	RESIDENTIAL INVENTORY	128	5.9250	\$8,893,440	\$7,585,820	\$7,585,820
S	SPECIAL INVENTORY TAX	1		\$0	\$3,730	\$3,730
X	TOTALLY EXEMPT PROPERTY	121	13,429.5112	\$4,510	\$90,142,400	\$7,848
	<b>Totals</b>		61,120.3896	\$43,726,260	\$1,290,383,864	\$648,313,902

**2022 CERTIFIED TOTALS**

Property Count: 147

NI - New Waverly ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	67	160.5966	\$1,008,040	\$12,757,610	\$10,881,118
C1	VACANT LOTS AND LAND TRACTS	30	66.5600	\$0	\$1,748,130	\$1,736,130
D1	QUALIFIED OPEN-SPACE LAND	40	1,178.3102	\$0	\$16,214,360	\$136,410
D2	IMPROVEMENTS ON QUALIFIED OP	21		\$64,320	\$558,460	\$558,460
E	RURAL LAND, NON QUALIFIED OPE	31	39.5641	\$464,180	\$9,111,640	\$7,997,176
F1	COMMERCIAL REAL PROPERTY	3	5.3960	\$4,430	\$646,790	\$646,790
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$265,940	\$425,090	\$358,755
	<b>Totals</b>		1,450.4269	\$1,806,910	\$41,462,080	\$22,314,839



**2022 CERTIFIED TOTALS**

Property Count: 5,679

NI - New Waverly ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,832	3,336.2000	\$27,374,220	\$327,864,065	\$263,842,406
B	MULTIFAMILY RESIDENCE	5	1.8800	\$0	\$1,016,030	\$1,016,030
C1	VACANT LOTS AND LAND TRACTS	1,678	2,608.8146	\$0	\$90,350,065	\$90,258,065
D1	QUALIFIED OPEN-SPACE LAND	1,237	41,703.6247	\$0	\$488,279,730	\$5,795,593
D2	IMPROVEMENTS ON QUALIFIED OP	419		\$722,320	\$12,170,150	\$12,145,446
E	RURAL LAND, NON QUALIFIED OPE	678	928.7234	\$6,610,370	\$153,825,927	\$132,447,925
F1	COMMERCIAL REAL PROPERTY	104	286.1676	\$651,010	\$37,746,420	\$37,746,420
F2	INDUSTRIAL AND MANUFACTURIN	9	242.1800	\$0	\$17,586,600	\$17,586,600
G1	OIL AND GAS	37		\$0	\$8,911,327	\$8,911,327
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$153,870	\$153,870
J3	ELECTRIC COMPANY (INCLUDING C	11	9.5200	\$0	\$13,368,440	\$13,368,440
J4	TELEPHONE COMPANY (INCLUDI	11	0.0600	\$0	\$803,530	\$803,530
J5	RAILROAD	9	16.9000	\$0	\$8,309,560	\$8,309,560
J6	PIPELAND COMPANY	13	1.3100	\$0	\$11,902,800	\$11,902,800
L1	COMMERCIAL PERSONAL PROPE	169		\$0	\$14,661,620	\$14,661,620
L2	INDUSTRIAL AND MANUFACTURIN	41		\$0	\$37,890,920	\$37,242,408
M1	TANGIBLE OTHER PERSONAL, MOB	254		\$1,277,300	\$9,272,940	\$6,839,303
O	RESIDENTIAL INVENTORY	128	5.9250	\$8,893,440	\$7,585,820	\$7,585,820
S	SPECIAL INVENTORY TAX	1		\$0	\$3,730	\$3,730
X	TOTALLY EXEMPT PROPERTY	121	13,429.5112	\$4,510	\$90,142,400	\$7,848
	<b>Totals</b>		<b>62,570.8165</b>	<b>\$45,533,170</b>	<b>\$1,331,845,944</b>	<b>\$670,628,741</b>

# 2022 CERTIFIED TOTALS

Property Count: 5,679

NI - New Waverly ISD  
Effective Rate Assumption

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## New Value

**TOTAL NEW VALUE MARKET: \$45,533,170**  
**TOTAL NEW VALUE TAXABLE: \$39,466,698**

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2021 Market Value	\$296,744
EX-XV	Other Exemptions (including public property, re	1	2021 Market Value	\$78,000
EX366	HOUSE BILL 366	6	2021 Market Value	\$8,740
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$383,484</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$0
DVHS	Disabled Veteran Homestead	6	\$1,307,649
HS	HOMESTEAD	112	\$3,477,704
OV65	OVER 65	50	\$406,623
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>172</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$5,211,976</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	1,324	\$17,195,126
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>1,324</b>
			<b>\$17,195,126</b>

**TOTAL EXEMPTIONS VALUE LOSS \$22,790,586**

## New Ag / Timber Exemptions

2021 Market Value \$219,390 Count: 4  
2022 Ag/Timber Use \$7,580  
**NEW AG / TIMBER VALUE LOSS \$211,810**

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
4	\$148,850	\$130,680

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,413	\$230,859	\$50,330	\$180,529
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,038	\$210,161	\$49,640	\$160,521

**2022 CERTIFIED TOTALS**

NI - New Waverly ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
147	\$41,462,080.00	\$18,892,350

# 2022 CERTIFIED TOTALS

Property Count: 698

RI - Richards ISD  
ARB Approved Totals

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Land		Value			
Homesite:		12,891,920			
Non Homesite:		50,724,339			
Ag Market:		84,542,870			
Timber Market:		34,802,860			
			<b>Total Land</b>	(+)	182,961,989
Improvement		Value			
Homesite:		42,008,711			
Non Homesite:		15,509,760			
			<b>Total Improvements</b>	(+)	57,518,471
Non Real		Count	Value		
Personal Property:		39	11,140,050		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	11,140,050
			<b>Market Value</b>	=	251,620,510
Ag	Non Exempt	Exempt			
Total Productivity Market:	119,345,730	0			
Ag Use:	1,105,070	0		<b>Productivity Loss</b>	(-) 116,983,070
Timber Use:	1,257,590	0		<b>Appraised Value</b>	= 134,637,440
Productivity Loss:	116,983,070	0		<b>Homestead Cap</b>	(-) 2,472,027
				<b>Assessed Value</b>	= 132,165,413
				<b>Total Exemptions Amount</b>	(-) 49,595,437
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 82,569,976

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,264,202	914,202	2,987.91	2,987.91	8		
OV65	21,112,569	15,341,035	89,458.19	93,152.05	88		
<b>Total</b>	<b>22,376,771</b>	<b>16,255,237</b>	<b>92,446.10</b>	<b>96,139.96</b>	<b>96</b>	<b>Freeze Taxable</b>	(-) 16,255,237
<b>Tax Rate</b>	<b>1.0770000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	209,800	159,800	49,977	109,823	1		
<b>Total</b>	<b>209,800</b>	<b>159,800</b>	<b>49,977</b>	<b>109,823</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 109,823
						<b>Freeze Adjusted Taxable</b>	= 66,204,916

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 805,473.05 = 66,204,916 \* (1.0770000 / 100) + 92,446.10

Certified Estimate of Market Value: 251,620,510  
 Certified Estimate of Taxable Value: 82,569,976

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

**2022 CERTIFIED TOTALS**

Property Count: 698

RI - Richards ISD  
ARB Approved Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	8	0	70,000	70,000
DV1	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	4	0	24,000	24,000
DVHS	5	0	1,803,867	1,803,867
EX-XN	2	0	0	0
EX-XV	32	0	39,516,960	39,516,960
EX366	1	0	1,360	1,360
HS	191	0	6,966,523	6,966,523
OV65	95	0	866,244	866,244
OV65S	1	0	10,000	10,000
PC	1	312,483	0	312,483
<b>Totals</b>		<b>312,483</b>	<b>49,282,954</b>	<b>49,595,437</b>

# 2022 CERTIFIED TOTALS

Property Count: 15

RI - Richards ISD  
Under ARB Review Totals

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Land		Value			
Homesite:		245,680			
Non Homesite:		396,850			
Ag Market:		1,819,760			
Timber Market:		568,751			
			<b>Total Land</b>	(+)	3,031,041
Improvement		Value			
Homesite:		789,600			
Non Homesite:		447,190			
			<b>Total Improvements</b>	(+)	1,236,790
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	4,267,831
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,388,511	0			
Ag Use:	26,950	0	<b>Productivity Loss</b>	(-)	2,352,960
Timber Use:	8,601	0	<b>Appraised Value</b>	=	1,914,871
Productivity Loss:	2,352,960	0			
			<b>Homestead Cap</b>	(-)	30,896
			<b>Assessed Value</b>	=	1,883,975
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	130,000
			<b>Net Taxable</b>	=	1,753,975

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	290,860	240,860	2,512.10	2,512.10	1			
<b>Total</b>	290,860	240,860	2,512.10	2,512.10	1	<b>Freeze Taxable</b>	(-) 240,860	
<b>Tax Rate</b>	1.0770000							
						<b>Freeze Adjusted Taxable</b>	= 1,513,115	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 18,808.35 = 1,513,115 \* (1.0770000 / 100) + 2,512.10

Certified Estimate of Market Value:	3,599,081
Certified Estimate of Taxable Value:	1,567,957
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

Property Count: 15

RI - Richards ISD  
Under ARB Review Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
HS	3	0	120,000	120,000
OV65	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>130,000</b>	<b>130,000</b>

# 2022 CERTIFIED TOTALS

Property Count: 713

RI - Richards ISD  
Grand Totals

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Land		Value			
Homesite:		13,137,600			
Non Homesite:		51,121,189			
Ag Market:		86,362,630			
Timber Market:		35,371,611			
				<b>Total Land</b>	(+) 185,993,030
Improvement		Value			
Homesite:		42,798,311			
Non Homesite:		15,956,950			
				<b>Total Improvements</b>	(+) 58,755,261
Non Real		Count	Value		
Personal Property:		39	11,140,050		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 11,140,050
				<b>Market Value</b>	= 255,888,341
Ag	Non Exempt	Exempt			
Total Productivity Market:	121,734,241	0			
Ag Use:	1,132,020	0		<b>Productivity Loss</b>	(-) 119,336,030
Timber Use:	1,266,191	0		<b>Appraised Value</b>	= 136,552,311
Productivity Loss:	119,336,030	0		<b>Homestead Cap</b>	(-) 2,502,923
				<b>Assessed Value</b>	= 134,049,388
				<b>Total Exemptions Amount</b>	(-) 49,725,437
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 84,323,951

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,264,202	914,202	2,987.91	2,987.91	8		
OV65	21,403,429	15,581,895	91,970.29	95,664.15	89		
<b>Total</b>	<b>22,667,631</b>	<b>16,496,097</b>	<b>94,958.20</b>	<b>98,652.06</b>	<b>97</b>	<b>Freeze Taxable</b>	(-) 16,496,097
<b>Tax Rate</b>	<b>1.0770000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	209,800	159,800	49,977	109,823	1		
<b>Total</b>	<b>209,800</b>	<b>159,800</b>	<b>49,977</b>	<b>109,823</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 109,823
						<b>Freeze Adjusted Taxable</b>	= 67,718,031

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 824,281.39 = 67,718,031 \* (1.0770000 / 100) + 94,958.20

Certified Estimate of Market Value: 255,219,591  
 Certified Estimate of Taxable Value: 84,137,933

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



**2022 CERTIFIED TOTALS**

Property Count: 713

RI - Richards ISD  
Grand Totals

7/25/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	8	0	70,000	70,000
DV1	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	4	0	24,000	24,000
DVHS	5	0	1,803,867	1,803,867
EX-XN	2	0	0	0
EX-XV	32	0	39,516,960	39,516,960
EX366	1	0	1,360	1,360
HS	194	0	7,086,523	7,086,523
OV65	96	0	876,244	876,244
OV65S	1	0	10,000	10,000
PC	1	312,483	0	312,483
	<b>Totals</b>	<b>312,483</b>	<b>49,412,954</b>	<b>49,725,437</b>

**2022 CERTIFIED TOTALS**

Property Count: 698

RI - Richards ISD  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	186	781.7848	\$1,848,590	\$35,570,200	\$28,721,237
C1	VACANT LOTS AND LAND TRACTS	51	301.1158	\$0	\$3,997,260	\$3,997,260
D1	QUALIFIED OPEN-SPACE LAND	349	17,023.2241	\$0	\$119,345,730	\$2,354,256
D2	IMPROVEMENTS ON QUALIFIED OP	95		\$251,890	\$2,481,830	\$2,464,334
E	RURAL LAND, NON QUALIFIED OPE	171	349.3510	\$1,428,600	\$37,564,090	\$32,468,008
F1	COMMERCIAL REAL PROPERTY	2	1.0000	\$0	\$784,000	\$784,000
F2	INDUSTRIAL AND MANUFACTURIN	1	3.6600	\$0	\$518,540	\$518,540
J3	ELECTRIC COMPANY (INCLUDING C	5	1.5000	\$0	\$1,077,930	\$1,077,930
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$94,760	\$94,760
J6	PIPELAND COMPANY	5		\$0	\$8,549,280	\$8,236,797
L1	COMMERCIAL PERSONAL PROPE	23		\$0	\$995,660	\$995,660
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$432,860	\$432,860
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$0	\$690,050	\$424,334
X	TOTALLY EXEMPT PROPERTY	35	9,475.9635	\$0	\$39,518,320	\$0
	<b>Totals</b>		<b>27,937.5992</b>	<b>\$3,529,080</b>	<b>\$251,620,510</b>	<b>\$82,569,976</b>

**2022 CERTIFIED TOTALS**

Property Count: 15

RI - Richards ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	23.2590	\$0	\$1,341,750	\$1,230,854
D1	QUALIFIED OPEN-SPACE LAND	6	341.3213	\$0	\$2,388,511	\$35,551
E	RURAL LAND, NON QUALIFIED OPE	6	6.1400	\$0	\$514,530	\$464,530
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$23,040	\$23,040
	<b>Totals</b>		370.7203	\$0	\$4,267,831	\$1,753,975

**2022 CERTIFIED TOTALS**

Property Count: 713

RI - Richards ISD  
Grand Totals

7/25/2022

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	194	805.0438	\$1,848,590	\$36,911,950	\$29,952,091
C1	VACANT LOTS AND LAND TRACTS	51	301.1158	\$0	\$3,997,260	\$3,997,260
D1	QUALIFIED OPEN-SPACE LAND	355	17,364.5454	\$0	\$121,734,241	\$2,389,807
D2	IMPROVEMENTS ON QUALIFIED OP	95		\$251,890	\$2,481,830	\$2,464,334
E	RURAL LAND, NON QUALIFIED OPE	177	355.4910	\$1,428,600	\$38,078,620	\$32,932,538
F1	COMMERCIAL REAL PROPERTY	2	1.0000	\$0	\$784,000	\$784,000
F2	INDUSTRIAL AND MANUFACTURIN	1	3.6600	\$0	\$518,540	\$518,540
J3	ELECTRIC COMPANY (INCLUDING C	5	1.5000	\$0	\$1,077,930	\$1,077,930
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$94,760	\$94,760
J6	PIPELAND COMPANY	5		\$0	\$8,549,280	\$8,236,797
L1	COMMERCIAL PERSONAL PROPE	23		\$0	\$995,660	\$995,660
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$432,860	\$432,860
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$0	\$713,090	\$447,374
X	TOTALLY EXEMPT PROPERTY	35	9,475.9635	\$0	\$39,518,320	\$0
	<b>Totals</b>		<b>28,308.3195</b>	<b>\$3,529,080</b>	<b>\$255,888,341</b>	<b>\$84,323,951</b>

# 2022 CERTIFIED TOTALS

Property Count: 713

RI - Richards ISD  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET: **\$3,529,080**  
TOTAL NEW VALUE TAXABLE: **\$3,505,850**

## New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2021 Market Value	\$1,360
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,360</b>

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$155,003
HS	HOMESTEAD	6	\$231,749
OV65	OVER 65	6	\$57,937
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>13</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$444,689</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$446,049</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	176	\$2,442,434
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>176</b>	<b>\$2,442,434</b>

**TOTAL EXEMPTIONS VALUE LOSS \$2,888,483**

## New Ag / Timber Exemptions

2021 Market Value \$40,000 Count: 1  
2022 Ag/Timber Use \$1,140  
**NEW AG / TIMBER VALUE LOSS \$38,860**

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
2	\$5,770	\$5,770

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
184	\$246,442	\$50,750	\$195,692
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
98	\$231,233	\$56,091	\$175,142

**2022 CERTIFIED TOTALS**

RI - Richards ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
15	\$4,267,831.00	\$1,567,957

# 2022 CERTIFIED TOTALS

Property Count: 723

RC - Riverside City  
ARB Approved Totals

7/25/2022

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Land		Value			
Homesite:		5,117,490			
Non Homesite:		11,747,236			
Ag Market:		2,034,780			
Timber Market:		1,116,850			
				<b>Total Land</b>	(+) 20,016,356
Improvement		Value			
Homesite:		18,606,840			
Non Homesite:		15,149,199			
				<b>Total Improvements</b>	(+) 33,756,039
Non Real		Count	Value		
Personal Property:		74	4,189,630		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 4,189,630
				<b>Market Value</b>	= 57,962,025
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,151,630	0			
Ag Use:	23,440	0		<b>Productivity Loss</b>	(-) 3,105,410
Timber Use:	22,780	0		<b>Appraised Value</b>	= 54,856,615
Productivity Loss:	3,105,410	0		<b>Homestead Cap</b>	(-) 562,375
				<b>Assessed Value</b>	= 54,294,240
				<b>Total Exemptions Amount</b>	(-) 3,047,015
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 51,247,225

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	605,087	544,047	546.75	559.57	5		
OV65	7,133,422	6,306,846	6,271.84	7,010.45	58		
<b>Total</b>	<b>7,738,509</b>	<b>6,850,893</b>	<b>6,818.59</b>	<b>7,570.02</b>	<b>63</b>	<b>Freeze Taxable</b>	(-) 6,850,893
<b>Tax Rate</b>	<b>0.1090000</b>						
						<b>Freeze Adjusted Taxable</b>	= 44,396,332

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 55,210.59 = 44,396,332 \* (0.1090000 / 100) + 6,818.59

Certified Estimate of Market Value: 57,962,025  
 Certified Estimate of Taxable Value: 51,247,225

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

**2022 CERTIFIED TOTALS**

Property Count: 723

RC - Riverside City  
ARB Approved Totals

7/25/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	13	72,431	0	72,431
DV1	4	0	41,000	41,000
DV3	3	0	34,000	34,000
DV4	10	0	42,000	42,000
DV4S	1	0	12,000	12,000
DVHS	7	0	350,508	350,508
EX-XN	3	0	0	0
EX-XV	16	0	1,778,540	1,778,540
EX366	7	0	4,990	4,990
OV65	80	699,546	0	699,546
OV65S	1	12,000	0	12,000
<b>Totals</b>		<b>783,977</b>	<b>2,263,038</b>	<b>3,047,015</b>



# 2022 CERTIFIED TOTALS

Property Count: 20

RC - Riverside City  
Under ARB Review Totals

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Land		Value			
Homesite:		70,960			
Non Homesite:		632,200			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 703,160
Improvement		Value			
Homesite:		525,072			
Non Homesite:		560,880		<b>Total Improvements</b>	(+) 1,085,952
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 1,789,112
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:		0	0	<b>Appraised Value</b>	= 1,789,112
Productivity Loss:		0	0	<b>Homestead Cap</b>	(-) 13,387
				<b>Assessed Value</b>	= 1,775,725
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 31,443
				<b>Net Taxable</b>	= 1,744,282

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	367,742	343,909	360.24	360.24	2			
<b>Total</b>	<b>367,742</b>	<b>343,909</b>	<b>360.24</b>	<b>360.24</b>	<b>2</b>	<b>Freeze Taxable</b>	(-) 343,909	
<b>Tax Rate</b>	0.1090000							
						<b>Freeze Adjusted Taxable</b>	= 1,400,373	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,886.65 = 1,400,373 \* (0.1090000 / 100) + 360.24

Certified Estimate of Market Value:	1,422,652
Certified Estimate of Taxable Value:	1,390,646
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

Property Count: 20

RC - Riverside City  
Under ARB Review Totals

7/25/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	7,610	0	7,610
OV65	2	23,833	0	23,833
	<b>Totals</b>	<b>31,443</b>	<b>0</b>	<b>31,443</b>

# 2022 CERTIFIED TOTALS

Property Count: 743

RC - Riverside City  
Grand Totals

7/25/2022

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Land		Value			
Homesite:		5,188,450			
Non Homesite:		12,379,436			
Ag Market:		2,034,780			
Timber Market:		1,116,850			
				<b>Total Land</b>	(+) 20,719,516
Improvement		Value			
Homesite:		19,131,912			
Non Homesite:		15,710,079			
				<b>Total Improvements</b>	(+) 34,841,991
Non Real		Count	Value		
Personal Property:		74	4,189,630		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 4,189,630
				<b>Market Value</b>	= 59,751,137
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,151,630	0			
Ag Use:	23,440	0		<b>Productivity Loss</b>	(-) 3,105,410
Timber Use:	22,780	0		<b>Appraised Value</b>	= 56,645,727
Productivity Loss:	3,105,410	0		<b>Homestead Cap</b>	(-) 575,762
				<b>Assessed Value</b>	= 56,069,965
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,078,458
				<b>Net Taxable</b>	= 52,991,507

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	605,087	544,047	546.75	559.57	5			
OV65	7,501,164	6,650,755	6,632.08	7,370.69	60			
<b>Total</b>	<b>8,106,251</b>	<b>7,194,802</b>	<b>7,178.83</b>	<b>7,930.26</b>	<b>65</b>	<b>Freeze Taxable</b>	(-) 7,194,802	
<b>Tax Rate</b>	0.1090000							
						<b>Freeze Adjusted Taxable</b>	= 45,796,705	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 57,097.24 = 45,796,705 \* (0.1090000 / 100) + 7,178.83

Certified Estimate of Market Value: 59,384,677  
 Certified Estimate of Taxable Value: 52,637,871

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

**2022 CERTIFIED TOTALS**

Property Count: 743

RC - Riverside City  
Grand Totals

7/25/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	14	80,041	0	80,041
DV1	4	0	41,000	41,000
DV3	3	0	34,000	34,000
DV4	10	0	42,000	42,000
DV4S	1	0	12,000	12,000
DVHS	7	0	350,508	350,508
EX-XN	3	0	0	0
EX-XV	16	0	1,778,540	1,778,540
EX366	7	0	4,990	4,990
OV65	82	723,379	0	723,379
OV65S	1	12,000	0	12,000
<b>Totals</b>		<b>815,420</b>	<b>2,263,038</b>	<b>3,078,458</b>

**2022 CERTIFIED TOTALS**

Property Count: 723

RC - Riverside City  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	297	230.7826	\$485,620	\$30,635,779	\$28,931,691
B	MULTIFAMILY RESIDENCE	1		\$0	\$438,460	\$438,460
C1	VACANT LOTS AND LAND TRACTS	184	157.7763	\$0	\$3,818,836	\$3,818,836
D1	QUALIFIED OPEN-SPACE LAND	22	389.3365	\$0	\$3,151,630	\$46,856
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$17,720	\$80,540	\$80,498
E	RURAL LAND, NON QUALIFIED OPE	14	10.2180	\$0	\$1,034,090	\$1,018,597
F1	COMMERCIAL REAL PROPERTY	39	126.5495	\$239,630	\$11,041,730	\$11,041,730
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$21,460	\$21,460
J3	ELECTRIC COMPANY (INCLUDING C	3	8.3400	\$0	\$1,189,650	\$1,189,650
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$30,540	\$30,540
J5	RAILROAD	3	16.5700	\$0	\$1,768,350	\$1,768,350
L1	COMMERCIAL PERSONAL PROPE	57		\$0	\$1,192,440	\$1,192,440
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$101,820	\$101,820
M1	TANGIBLE OTHER PERSONAL, MOB	88		\$214,730	\$1,673,170	\$1,566,297
X	TOTALLY EXEMPT PROPERTY	26	105.3908	\$0	\$1,783,530	\$0
	<b>Totals</b>		<b>1,044.9637</b>	<b>\$957,700</b>	<b>\$57,962,025</b>	<b>\$51,247,225</b>

**2022 CERTIFIED TOTALS**

Property Count: 20

RC - Riverside City  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	3.2500	\$0	\$619,352	\$576,121
C1	VACANT LOTS AND LAND TRACTS	6	25.1240	\$0	\$300,260	\$300,260
F1	COMMERCIAL REAL PROPERTY	3	4.6940	\$8,790	\$854,700	\$854,700
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$14,800	\$13,201
	<b>Totals</b>		33.0680	\$8,790	\$1,789,112	\$1,744,282

**2022 CERTIFIED TOTALS**

Property Count: 743

RC - Riverside City  
Grand Totals

7/25/2022

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	307	234.0326	\$485,620	\$31,255,131	\$29,507,812
B	MULTIFAMILY RESIDENCE	1		\$0	\$438,460	\$438,460
C1	VACANT LOTS AND LAND TRACTS	190	182.9003	\$0	\$4,119,096	\$4,119,096
D1	QUALIFIED OPEN-SPACE LAND	22	389.3365	\$0	\$3,151,630	\$46,856
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$17,720	\$80,540	\$80,498
E	RURAL LAND, NON QUALIFIED OPE	14	10.2180	\$0	\$1,034,090	\$1,018,597
F1	COMMERCIAL REAL PROPERTY	42	131.2435	\$248,420	\$11,896,430	\$11,896,430
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$21,460	\$21,460
J3	ELECTRIC COMPANY (INCLUDING C	3	8.3400	\$0	\$1,189,650	\$1,189,650
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$30,540	\$30,540
J5	RAILROAD	3	16.5700	\$0	\$1,768,350	\$1,768,350
L1	COMMERCIAL PERSONAL PROPE	57		\$0	\$1,192,440	\$1,192,440
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$101,820	\$101,820
M1	TANGIBLE OTHER PERSONAL, MOB	89		\$214,730	\$1,687,970	\$1,579,498
X	TOTALLY EXEMPT PROPERTY	26	105.3908	\$0	\$1,783,530	\$0
	<b>Totals</b>		<b>1,078.0317</b>	<b>\$966,490</b>	<b>\$59,751,137</b>	<b>\$52,991,507</b>

**2022 CERTIFIED TOTALS**

Property Count: 743

RC - Riverside City  
Effective Rate Assumption

7/25/2022

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**New Value**

TOTAL NEW VALUE MARKET: **\$966,490**  
TOTAL NEW VALUE TAXABLE: **\$966,490**

**New Exemptions**

Exemption	Description	Count		Exemption Amount
EX366	HOUSE BILL 366	2	2021 Market Value	\$2,810
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,810</b>

Exemption	Description	Count		Exemption Amount
OV65	OVER 65	3		\$24,410
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$24,410</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$27,220</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption	Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$27,220</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
2	\$14,250	\$14,250

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
125	\$124,680	\$4,403	\$120,277
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
122	\$122,675	\$4,487	\$118,188

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
20	\$1,789,112.00	\$1,390,646



# 2022 CERTIFIED TOTALS

Property Count: 1,222

TI - Trinity ISD  
ARB Approved Totals

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Land		Value			
Homesite:		3,958,448			
Non Homesite:		7,439,700			
Ag Market:		45,247,240			
Timber Market:		62,284,100		<b>Total Land</b>	(+) 118,929,488
Improvement		Value			
Homesite:		13,793,089			
Non Homesite:		5,925,379		<b>Total Improvements</b>	(+) 19,718,468
Non Real		Count	Value		
Personal Property:		20	6,886,430		
Mineral Property:		1	2,329		
Autos:		0	0	<b>Total Non Real</b>	(+) 6,888,759
				<b>Market Value</b>	= 145,536,715
Ag	Non Exempt	Exempt			
Total Productivity Market:	107,531,340	0			
Ag Use:	1,140,799	0		<b>Productivity Loss</b>	(-) 102,429,671
Timber Use:	3,960,870	0		<b>Appraised Value</b>	= 43,107,044
Productivity Loss:	102,429,671	0		<b>Homestead Cap</b>	(-) 599,895
				<b>Assessed Value</b>	= 42,507,149
				<b>Total Exemptions Amount</b>	(-) 5,275,122
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 37,232,027

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	288,149	95,959	702.86	702.86	7		
OV65	7,220,848	4,353,139	36,816.53	37,686.91	63		
<b>Total</b>	<b>7,508,997</b>	<b>4,449,098</b>	<b>37,519.39</b>	<b>38,389.77</b>	<b>70</b>	<b>Freeze Taxable</b>	(-) 4,449,098
<b>Tax Rate</b>	<b>1.1771000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	42,550	0	0	0	1		
<b>Total</b>	<b>42,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted Taxable</b>	= 32,782,929

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 423,407.25 = 32,782,929 \* (1.1771000 / 100) + 37,519.39

Certified Estimate of Market Value: 145,536,715  
 Certified Estimate of Taxable Value: 37,232,027

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

**2022 CERTIFIED TOTALS**

Property Count: 1,222

TI - Trinity ISD  
ARB Approved Totals

7/25/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	7	0	30,000	30,000
DV2	1	0	7,500	7,500
DV4	8	0	38,750	38,750
DVHS	6	0	490,514	490,514
EX	1	0	26,300	26,300
EX (Prorated)	1	0	3,413	3,413
EX-XN	1	0	0	0
EX-XV	4	0	1,109,020	1,109,020
EX366	2	0	350	350
HS	101	0	3,134,519	3,134,519
OV65	67	0	434,756	434,756
<b>Totals</b>		<b>0</b>	<b>5,275,122</b>	<b>5,275,122</b>

# 2022 CERTIFIED TOTALS

Property Count: 11

TI - Trinity ISD  
Under ARB Review Totals

7/25/2022

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Land		Value			
Homesite:		65,600			
Non Homesite:		17,950			
Ag Market:		72,820			
Timber Market:		910,110			
			<b>Total Land</b>	(+)	1,066,480
Improvement		Value			
Homesite:		312,070			
Non Homesite:		116,140			
			<b>Total Improvements</b>	(+)	428,210
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	1,494,690
Ag	Non Exempt	Exempt			
Total Productivity Market:	982,930	0			
Ag Use:	540	0	<b>Productivity Loss</b>	(-)	942,700
Timber Use:	39,690	0	<b>Appraised Value</b>	=	551,990
Productivity Loss:	942,700	0			
			<b>Homestead Cap</b>	(-)	31,636
			<b>Assessed Value</b>	=	520,354
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	186,139
			<b>Net Taxable</b>	=	334,215

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	106,139	0	0.00	0.00	3		
<b>Total</b>	<b>106,139</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>3</b>	<b>Freeze Taxable</b>	(-) 0
<b>Tax Rate</b>	<b>1.1771000</b>						
						<b>Freeze Adjusted Taxable</b>	= 334,215

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,934.04 = 334,215 \* (1.1771000 / 100) + 0.00

Certified Estimate of Market Value:	1,098,699
Certified Estimate of Taxable Value:	303,325
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

Property Count: 11

TI - Trinity ISD  
Under ARB Review Totals

7/25/2022

7:24:46PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	3	0	9,999	9,999
DV4	1	0	0	0
DVHS	3	0	56,139	56,139
HS	5	0	120,001	120,001
	<b>Totals</b>	<b>0</b>	<b>186,139</b>	<b>186,139</b>

# 2022 CERTIFIED TOTALS

Property Count: 1,233

TI - Trinity ISD  
Grand Totals

7/25/2022

7:24:11PM

Land		Value			
Homesite:		4,024,048			
Non Homesite:		7,457,650			
Ag Market:		45,320,060			
Timber Market:		63,194,210		<b>Total Land</b>	(+) 119,995,968
Improvement		Value			
Homesite:		14,105,159			
Non Homesite:		6,041,519		<b>Total Improvements</b>	(+) 20,146,678
Non Real		Count	Value		
Personal Property:		20	6,886,430		
Mineral Property:		1	2,329		
Autos:		0	0	<b>Total Non Real</b>	(+) 6,888,759
				<b>Market Value</b>	= 147,031,405
Ag	Non Exempt	Exempt			
Total Productivity Market:	108,514,270	0			
Ag Use:	1,141,339	0		<b>Productivity Loss</b>	(-) 103,372,371
Timber Use:	4,000,560	0		<b>Appraised Value</b>	= 43,659,034
Productivity Loss:	103,372,371	0		<b>Homestead Cap</b>	(-) 631,531
				<b>Assessed Value</b>	= 43,027,503
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 5,461,261
				<b>Net Taxable</b>	= 37,566,242

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	394,288	95,959	702.86	702.86	10	
OV65	7,220,848	4,353,139	36,816.53	37,686.91	63	
<b>Total</b>	<b>7,615,136</b>	<b>4,449,098</b>	<b>37,519.39</b>	<b>38,389.77</b>	<b>73</b>	<b>Freeze Taxable</b> (-) 4,449,098
<b>Tax Rate</b>	<b>1.1771000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	42,550	0	0	0	1	
<b>Total</b>	<b>42,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b> (-) 0
						<b>Freeze Adjusted Taxable</b> = 33,117,144

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 427,341.29 = 33,117,144 \* (1.1771000 / 100) + 37,519.39

Certified Estimate of Market Value: 146,635,414  
 Certified Estimate of Taxable Value: 37,535,352

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

**2022 CERTIFIED TOTALS**

Property Count: 1,233

TI - Trinity ISD  
Grand Totals

7/25/2022

7:24:46PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	10	0	39,999	39,999
DV2	1	0	7,500	7,500
DV4	9	0	38,750	38,750
DVHS	9	0	546,653	546,653
EX	1	0	26,300	26,300
EX (Prorated)	1	0	3,413	3,413
EX-XN	1	0	0	0
EX-XV	4	0	1,109,020	1,109,020
EX366	2	0	350	350
HS	106	0	3,254,520	3,254,520
OV65	67	0	434,756	434,756
<b>Totals</b>		<b>0</b>	<b>5,461,261</b>	<b>5,461,261</b>

**2022 CERTIFIED TOTALS**

Property Count: 1,222

TI - Trinity ISD  
ARB Approved Totals

7/25/2022 7:24:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	269	465.5835	\$122,410	\$13,505,268	\$10,837,091
C1	VACANT LOTS AND LAND TRACTS	611	466.4834	\$0	\$3,171,590	\$3,171,590
D1	QUALIFIED OPEN-SPACE LAND	285	30,168.0839	\$0	\$107,531,340	\$5,097,779
D2	IMPROVEMENTS ON QUALIFIED OP	58		\$99,310	\$1,018,928	\$1,018,928
E	RURAL LAND, NON QUALIFIED OPE	105	176.7672	\$661,810	\$11,785,177	\$9,834,989
G1	OIL AND GAS	1		\$0	\$2,329	\$2,329
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$1,021,580	\$1,021,580
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$31,500	\$31,500
J6	PIPELAND COMPANY	5		\$0	\$5,775,480	\$5,775,480
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$57,520	\$57,520
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$17,530	\$496,920	\$383,241
X	TOTALLY EXEMPT PROPERTY	9	236.9800	\$0	\$1,139,083	\$0
	<b>Totals</b>		<b>31,513.8980</b>	<b>\$901,060</b>	<b>\$145,536,715</b>	<b>\$37,232,027</b>

**2022 CERTIFIED TOTALS**

Property Count: 11

TI - Trinity ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6	0.1500	\$0	\$317,390	\$142,508
D1	QUALIFIED OPEN-SPACE LAND	5	199.7240	\$0	\$982,930	\$40,230
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$5,990	\$5,990
E	RURAL LAND, NON QUALIFIED OPE	3	2.0000	\$0	\$188,380	\$145,487
	<b>Totals</b>		201.8740	\$0	\$1,494,690	\$334,215



**2022 CERTIFIED TOTALS**

Property Count: 1,233

TI - Trinity ISD  
Grand Totals

7/25/2022

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	275	465.7335	\$122,410	\$13,822,658	\$10,979,599
C1	VACANT LOTS AND LAND TRACTS	611	466.4834	\$0	\$3,171,590	\$3,171,590
D1	QUALIFIED OPEN-SPACE LAND	290	30,367.8079	\$0	\$108,514,270	\$5,138,009
D2	IMPROVEMENTS ON QUALIFIED OP	59		\$99,310	\$1,024,918	\$1,024,918
E	RURAL LAND, NON QUALIFIED OPE	108	178.7672	\$661,810	\$11,973,557	\$9,980,476
G1	OIL AND GAS	1		\$0	\$2,329	\$2,329
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$1,021,580	\$1,021,580
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$31,500	\$31,500
J6	PIPELAND COMPANY	5		\$0	\$5,775,480	\$5,775,480
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$57,520	\$57,520
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$17,530	\$496,920	\$383,241
X	TOTALLY EXEMPT PROPERTY	9	236.9800	\$0	\$1,139,083	\$0
	<b>Totals</b>		<b>31,715.7720</b>	<b>\$901,060</b>	<b>\$147,031,405</b>	<b>\$37,566,242</b>

# 2022 CERTIFIED TOTALS

Property Count: 1,233

TI - Trinity ISD  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET: **\$901,060**  
TOTAL NEW VALUE TAXABLE: **\$865,830**

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2021 Market Value	\$3,650
EX-XV	Other Exemptions (including public property, re	1	2021 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,650</b>

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	5	\$141,550
OV65	OVER 65	4	\$12,550
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>9</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$157,750</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	92	\$1,092,336
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>92</b>	<b>\$1,092,336</b>

**TOTAL EXEMPTIONS VALUE LOSS \$1,250,086**

## New Ag / Timber Exemptions

2021 Market Value \$2,370,855 Count: 1  
2022 Ag/Timber Use \$178,630  
**NEW AG / TIMBER VALUE LOSS \$2,192,225**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
103	\$120,964	\$36,757	\$84,207
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
69	\$95,193	\$34,105	\$61,088

**2022 CERTIFIED TOTALS**

TI - Trinity ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
11	\$1,494,690.00	\$303,325

**2022 CERTIFIED TOTALS**  
 CAD - WALKER CO APPRAISAL DISTRICT  
 ARB Approved Totals

Property Count: 41,150

7/25/2022

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Land		Value		
Homesite:		581,995,926		
Non Homesite:		1,147,844,888		
Ag Market:		1,234,510,546		
Timber Market:		831,723,702	<b>Total Land</b>	(+) 3,796,075,062
Improvement		Value		
Homesite:		2,359,841,242		
Non Homesite:		2,227,597,125	<b>Total Improvements</b>	(+) 4,587,438,367
Non Real		Count	Value	
Personal Property:	2,020		670,978,180	
Mineral Property:	651		14,421,260	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 685,399,440
			<b>Market Value</b>	= 9,068,912,869
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,065,764,318		469,930	
Ag Use:	18,520,800		3,760	<b>Productivity Loss</b> (-) 2,013,782,936
Timber Use:	33,460,582		0	<b>Appraised Value</b> = 7,055,129,933
Productivity Loss:	2,013,782,936		466,170	<b>Homestead Cap</b> (-) 111,760,475
				<b>Assessed Value</b> = 6,943,369,458
				<b>Total Exemptions Amount</b> (-) 1,062,092,812 (Breakdown on Next Page)
				<b>Net Taxable</b> = 5,881,276,646

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 5,881,276,646 \* (0.000000 / 100)

Certified Estimate of Market Value: 9,068,912,869  
 Certified Estimate of Taxable Value: 5,881,276,646

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

**2022 CERTIFIED TOTALS**  
**CAD - WALKER CO APPRAISAL DISTRICT**  
 ARB Approved Totals

Property Count: 41,150

7/25/2022

7:24:46PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	11	17,926,220	0	17,926,220
CHODO	2	13,272,265	0	13,272,265
DV1	104	0	833,051	833,051
DV1S	4	0	20,000	20,000
DV2	59	0	480,799	480,799
DV3	75	0	713,460	713,460
DV3S	1	0	10,000	10,000
DV4	325	0	1,832,422	1,832,422
DV4S	20	0	156,000	156,000
DVHS	234	0	55,041,802	55,041,802
DVHSS	8	0	1,495,147	1,495,147
EX	67	0	24,693,946	24,693,946
EX (Prorated)	6	0	268,036	268,036
EX-XG	2	0	620,510	620,510
EX-XI	2	0	3,040,830	3,040,830
EX-XJ	1	0	773,280	773,280
EX-XL	1	0	565,950	565,950
EX-XN	17	0	911,570	911,570
EX-XR	29	0	1,254,380	1,254,380
EX-XU	2	0	4,040,990	4,040,990
EX-XV	704	0	910,498,128	910,498,128
EX-XV (Prorated)	7	0	455,209	455,209
EX366	321	0	302,876	302,876
FR	7	21,220,165	0	21,220,165
FRSS	1	0	476,680	476,680
PC	6	1,075,496	0	1,075,496
SO	17	113,600	0	113,600
<b>Totals</b>		<b>53,607,746</b>	<b>1,008,485,066</b>	<b>1,062,092,812</b>

**2022 CERTIFIED TOTALS**  
 CAD - WALKER CO APPRAISAL DISTRICT  
 Under ARB Review Totals

Property Count: 1,093

7/25/2022

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Land		Value		
Homesite:		22,570,044		
Non Homesite:		32,007,050		
Ag Market:		34,286,210		
Timber Market:		14,662,121	<b>Total Land</b>	(+) 103,525,425
Improvement		Value		
Homesite:		100,573,242		
Non Homesite:		79,936,000	<b>Total Improvements</b>	(+) 180,509,242
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	1	542		
Autos:	3	0	<b>Total Non Real</b>	(+) 542
			<b>Market Value</b>	= 284,035,209
Ag		Non Exempt	Exempt	
Total Productivity Market:	48,948,331	0		
Ag Use:	436,990	0	<b>Productivity Loss</b>	(-) 48,191,450
Timber Use:	319,891	0	<b>Appraised Value</b>	= 235,843,759
Productivity Loss:	48,191,450	0	<b>Homestead Cap</b>	(-) 3,993,826
			<b>Assessed Value (3.23%)</b>	= 231,849,933
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 712,079
			<b>Net Taxable</b>	= 231,137,854

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 231,137,854 \* (0.000000 / 100)

Certified Estimate of Market Value:	234,932,569
Certified Estimate of Taxable Value:	194,321,484
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

\* The assessed value under ARB Review represents 3.23% of the overall district value.

**2022 CERTIFIED TOTALS**  
 CAD - WALKER CO APPRAISAL DISTRICT  
 Under ARB Review Totals

Property Count: 1,093

7/25/2022

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	4	0	17,000	17,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	5	0	48,000	48,000
DV4S	1	0	0	0
DVHS	3	0	106,139	106,139
DVHSS	1	0	487,740	487,740
SO	2	28,200	0	28,200
	<b>Totals</b>	<b>28,200</b>	<b>683,879</b>	<b>712,079</b>

**2022 CERTIFIED TOTALS**  
 CAD - WALKER CO APPRAISAL DISTRICT  
 Grand Totals

Property Count: 42,243

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Land		Value				
Homesite:		604,565,970				
Non Homesite:		1,179,851,938				
Ag Market:		1,268,796,756				
Timber Market:		846,385,823		<b>Total Land</b>	(+)	3,899,600,487
Improvement		Value				
Homesite:		2,460,414,484				
Non Homesite:		2,307,533,125		<b>Total Improvements</b>	(+)	4,767,947,609
Non Real		Count	Value			
Personal Property:		2,020	670,978,180			
Mineral Property:		652	14,421,802			
Autos:		3	0	<b>Total Non Real</b>	(+)	685,399,982
				<b>Market Value</b>	=	9,352,948,078
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,114,712,649	469,930				
Ag Use:	18,957,790	3,760		<b>Productivity Loss</b>	(-)	2,061,974,386
Timber Use:	33,780,473	0		<b>Appraised Value</b>	=	7,290,973,692
Productivity Loss:	2,061,974,386	466,170		<b>Homestead Cap</b>	(-)	115,754,301
				<b>Assessed Value</b>	=	7,175,219,391
				<b>Total Exemptions Amount</b>	(-)	1,062,804,891
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	6,112,414,500

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 6,112,414,500 \* (0.000000 / 100)

Certified Estimate of Market Value: 9,303,845,438  
 Certified Estimate of Taxable Value: 6,075,598,130

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



**2022 CERTIFIED TOTALS**

Property Count: 42,243

CAD - WALKER CO APPRAISAL DISTRICT  
Grand Totals

7/25/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	11	17,926,220	0	17,926,220
CHODO	2	13,272,265	0	13,272,265
DV1	108	0	850,051	850,051
DV1S	4	0	20,000	20,000
DV2	61	0	495,799	495,799
DV3	76	0	723,460	723,460
DV3S	1	0	10,000	10,000
DV4	330	0	1,880,422	1,880,422
DV4S	21	0	156,000	156,000
DVHS	237	0	55,147,941	55,147,941
DVHSS	9	0	1,982,887	1,982,887
EX	67	0	24,693,946	24,693,946
EX (Prorated)	6	0	268,036	268,036
EX-XG	2	0	620,510	620,510
EX-XI	2	0	3,040,830	3,040,830
EX-XJ	1	0	773,280	773,280
EX-XL	1	0	565,950	565,950
EX-XN	17	0	911,570	911,570
EX-XR	29	0	1,254,380	1,254,380
EX-XU	2	0	4,040,990	4,040,990
EX-XV	704	0	910,498,128	910,498,128
EX-XV (Prorated)	7	0	455,209	455,209
EX366	321	0	302,876	302,876
FR	7	21,220,165	0	21,220,165
FRSS	1	0	476,680	476,680
PC	6	1,075,496	0	1,075,496
SO	19	141,800	0	141,800
<b>Totals</b>		<b>53,635,946</b>	<b>1,009,168,945</b>	<b>1,062,804,891</b>

**2022 CERTIFIED TOTALS**

Property Count: 41,150

CAD - WALKER CO APPRAISAL DISTRICT  
ARB Approved Totals

7/25/2022 7:24:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,088	22,574.2972	\$118,166,588	\$2,869,851,420	\$2,715,608,741
B	MULTIFAMILY RESIDENCE	310	215.3501	\$20,404,800	\$694,839,747	\$694,782,720
C1	VACANT LOTS AND LAND TRACTS	8,756	14,966.6432	\$3,700	\$390,618,764	\$390,415,577
D1	QUALIFIED OPEN-SPACE LAND	6,716	357,685.1815	\$0	\$2,065,722,748	\$51,853,163
D2	IMPROVEMENTS ON QUALIFIED OP	1,650		\$2,650,490	\$38,432,179	\$38,229,975
E	RURAL LAND, NON QUALIFIED OPE	3,117	5,241.4020	\$23,773,100	\$563,997,505	\$549,042,753
F1	COMMERCIAL REAL PROPERTY	1,001	2,597.1071	\$17,912,509	\$631,012,395	\$630,827,568
F2	INDUSTRIAL AND MANUFACTURIN	22	513.5800	\$251,600	\$43,750,360	\$43,750,360
G1	OIL AND GAS	645		\$0	\$14,401,316	\$14,401,316
J1	WATER SYSTEMS	1		\$0	\$15,020	\$15,020
J2	GAS DISTRIBUTION SYSTEM	8	0.1308	\$0	\$3,629,930	\$3,629,930
J3	ELECTRIC COMPANY (INCLUDING C	49	42.9890	\$0	\$108,750,810	\$108,750,810
J4	TELEPHONE COMPANY (INCLUDI	28	0.2600	\$0	\$6,956,820	\$6,956,820
J5	RAILROAD	22	49.8800	\$0	\$31,112,840	\$31,112,840
J6	PIPELAND COMPANY	102	1.3100	\$0	\$160,762,560	\$160,450,077
J7	CABLE TELEVISION COMPANY	1		\$0	\$13,014,040	\$13,014,040
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,278		\$0	\$172,267,710	\$171,957,505
L2	INDUSTRIAL AND MANUFACTURIN	235		\$0	\$138,544,340	\$116,999,617
M1	TANGIBLE OTHER PERSONAL, MOB	2,828		\$4,322,720	\$71,729,068	\$68,598,706
O	RESIDENTIAL INVENTORY	842	92.7980	\$32,968,620	\$36,562,850	\$36,562,850
S	SPECIAL INVENTORY TAX	30		\$0	\$34,215,450	\$34,215,450
X	TOTALLY EXEMPT PROPERTY	1,169	61,426.9140	\$203,205,481	\$978,632,037	\$7,848
	<b>Totals</b>		<b>465,414.2029</b>	<b>\$423,659,608</b>	<b>\$9,068,912,869</b>	<b>\$5,881,276,646</b>

**2022 CERTIFIED TOTALS**

Property Count: 1,093

CAD - WALKER CO APPRAISAL DISTRICT  
Under ARB Review Totals

7/25/2022

7:24:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	572	836.3922	\$6,559,372	\$114,623,416	\$110,592,804
B	MULTIFAMILY RESIDENCE	56	16.0665	\$79,740	\$17,198,220	\$17,198,220
C1	VACANT LOTS AND LAND TRACTS	183	400.0037	\$0	\$10,271,240	\$10,259,240
D1	QUALIFIED OPEN-SPACE LAND	159	6,436.5875	\$0	\$48,948,331	\$755,574
D2	IMPROVEMENTS ON QUALIFIED OP	51		\$67,270	\$1,635,490	\$1,628,357
E	RURAL LAND, NON QUALIFIED OPE	109	141.9395	\$578,060	\$29,033,120	\$28,403,989
F1	COMMERCIAL REAL PROPERTY	91	238.5641	\$955,780	\$60,722,080	\$60,722,080
F2	INDUSTRIAL AND MANUFACTURIN	1	3.6700	\$23,940	\$138,040	\$138,040
G1	OIL AND GAS	1		\$0	\$542	\$542
M1	TANGIBLE OTHER PERSONAL, MOB	34		\$433,680	\$1,464,730	\$1,439,008
	<b>Totals</b>		<b>8,073.2235</b>	<b>\$8,697,842</b>	<b>\$284,035,209</b>	<b>\$231,137,854</b>

**2022 CERTIFIED TOTALS**

Property Count: 42,243

CAD - WALKER CO APPRAISAL DISTRICT  
Grand Totals

7/25/2022 7:24:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,660	23,410.6894	\$124,725,960	\$2,984,474,836	\$2,826,201,545
B	MULTIFAMILY RESIDENCE	366	231.4166	\$20,484,540	\$712,037,967	\$711,980,940
C1	VACANT LOTS AND LAND TRACTS	8,939	15,366.6469	\$3,700	\$400,890,004	\$400,674,817
D1	QUALIFIED OPEN-SPACE LAND	6,875	364,121.7690	\$0	\$2,114,671,079	\$52,608,737
D2	IMPROVEMENTS ON QUALIFIED OP	1,701		\$2,717,760	\$40,067,669	\$39,858,332
E	RURAL LAND, NON QUALIFIED OPE	3,226	5,383.3415	\$24,351,160	\$593,030,625	\$577,446,742
F1	COMMERCIAL REAL PROPERTY	1,092	2,835.6712	\$18,868,289	\$691,734,475	\$691,549,648
F2	INDUSTRIAL AND MANUFACTURIN	23	517.2500	\$275,540	\$43,888,400	\$43,888,400
G1	OIL AND GAS	646		\$0	\$14,401,858	\$14,401,858
J1	WATER SYSTEMS	1		\$0	\$15,020	\$15,020
J2	GAS DISTRIBUTION SYSTEM	8	0.1308	\$0	\$3,629,930	\$3,629,930
J3	ELECTRIC COMPANY (INCLUDING C	49	42.9890	\$0	\$108,750,810	\$108,750,810
J4	TELEPHONE COMPANY (INCLUDI	28	0.2600	\$0	\$6,956,820	\$6,956,820
J5	RAILROAD	22	49.8800	\$0	\$31,112,840	\$31,112,840
J6	PIPELAND COMPANY	102	1.3100	\$0	\$160,762,560	\$160,450,077
J7	CABLE TELEVISION COMPANY	1		\$0	\$13,014,040	\$13,014,040
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,278		\$0	\$172,267,710	\$171,957,505
L2	INDUSTRIAL AND MANUFACTURIN	235		\$0	\$138,544,340	\$116,999,617
M1	TANGIBLE OTHER PERSONAL, MOB	2,862		\$4,756,400	\$73,193,798	\$70,037,714
O	RESIDENTIAL INVENTORY	842	92.7980	\$32,968,620	\$36,562,850	\$36,562,850
S	SPECIAL INVENTORY TAX	30		\$0	\$34,215,450	\$34,215,450
X	TOTALLY EXEMPT PROPERTY	1,169	61,426.9140	\$203,205,481	\$978,632,037	\$7,848
	<b>Totals</b>		<b>473,487.4264</b>	<b>\$432,357,450</b>	<b>\$9,352,948,078</b>	<b>\$6,112,414,500</b>

**2022 CERTIFIED TOTALS**  
 CAD - WALKER CO APPRAISAL DISTRICT  
 Effective Rate Assumption

Property Count: 42,243

7/25/2022

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$432,357,450</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$214,562,995</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	9	2021 Market Value	\$499,524
EX-XN	11.252 Motor vehicles leased for personal use	1	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	20	2021 Market Value	\$3,679,390
EX366	HOUSE BILL 366	193	2021 Market Value	\$262,340
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,441,254</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	8	\$32,000
DV2	Disabled Veterans 30% - 49%	5	\$37,645
DV3	Disabled Veterans 50% - 69%	6	\$70,000
DV4	Disabled Veterans 70% - 100%	27	\$192,810
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	15	\$3,565,902
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>62</b>	<b>\$3,898,357</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$8,339,611</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$8,339,611</b>

**New Ag / Timber Exemptions**

2021 Market Value	\$2,921,795	Count: 9
2022 Ag/Timber Use	\$194,220	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$2,727,575</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,070	\$214,010	\$10,226	\$203,784

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,564	\$207,201	\$10,610	\$196,591

**2022 CERTIFIED TOTALS**  
CAD - WALKER CO APPRAISAL DISTRICT  
**Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
1,093	\$284,035,209.00	\$194,321,484

# 2022 CERTIFIED TOTALS

Property Count: 41,074

WC - Walker County  
ARB Approved Totals

7/25/2022

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Land		Value				
Homesite:		581,955,426				
Non Homesite:		1,145,936,898				
Ag Market:		1,234,347,196				
Timber Market:		806,541,470		<b>Total Land</b>	(+)	3,768,780,990
Improvement		Value				
Homesite:		2,359,421,242				
Non Homesite:		2,227,417,195		<b>Total Improvements</b>	(+)	4,586,838,437
Non Real		Count	Value			
Personal Property:	2,016	670,897,840				
Mineral Property:	650	14,421,260				
Autos:	0	0		<b>Total Non Real</b>	(+)	685,319,100
				<b>Market Value</b>	=	9,040,938,527
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,040,418,736	469,930				
Ag Use:	18,515,740	3,760		<b>Productivity Loss</b>	(-)	1,989,824,734
Timber Use:	32,078,262	0		<b>Appraised Value</b>	=	7,051,113,793
Productivity Loss:	1,989,824,734	466,170		<b>Homestead Cap</b>	(-)	111,760,475
				<b>Assessed Value</b>	=	6,939,353,318
				<b>Total Exemptions Amount</b>	(-)	1,122,893,282
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	5,816,460,036

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	80,550,146	71,143,311	236,900.90	247,040.91	646		
DPS	404,954	394,954	1,119.32	1,119.32	1		
OV65	1,012,711,814	931,588,287	3,374,325.98	3,426,539.58	5,112		
<b>Total</b>	<b>1,093,666,914</b>	<b>1,003,126,552</b>	<b>3,612,346.20</b>	<b>3,674,699.81</b>	<b>5,759</b>	<b>Freeze Taxable</b>	(-) 1,003,126,552
<b>Tax Rate</b>	<b>0.4799000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	427,980	407,980	373,038	34,942	2		
OV65	5,261,460	4,988,605	4,210,617	777,988	22		
<b>Total</b>	<b>5,689,440</b>	<b>5,396,585</b>	<b>4,583,655</b>	<b>812,930</b>	<b>24</b>	<b>Transfer Adjustment</b>	(-) 812,930
				<b>Freeze Adjusted Taxable</b>	=		4,812,520,554

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 26,707,632.34 = 4,812,520,554 \* (0.4799000 / 100) + 3,612,346.20

Certified Estimate of Market Value: 9,040,938,527  
 Certified Estimate of Taxable Value: 5,816,460,036

Tif Zone Code	Tax Increment Loss
2007 TIF	64,720,948
Tax Increment Finance Value:	64,720,948
Tax Increment Finance Levy:	310,595.83

**2022 CERTIFIED TOTALS**

Property Count: 41,074

WC - Walker County  
ARB Approved Totals

7/25/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	12	18,287,280	0	18,287,280
CHODO	2	13,272,265	0	13,272,265
DP	674	5,222,506	0	5,222,506
DPS	1	10,000	0	10,000
DV1	104	0	833,051	833,051
DV1S	4	0	20,000	20,000
DV2	59	0	480,799	480,799
DV3	75	0	713,460	713,460
DV3S	1	0	10,000	10,000
DV4	325	0	1,844,422	1,844,422
DV4S	20	0	180,000	180,000
DVHS	234	0	55,017,177	55,017,177
DVHSS	8	0	1,016,267	1,016,267
EX	67	0	24,693,946	24,693,946
EX (Prorated)	6	0	268,036	268,036
EX-XG	2	0	620,510	620,510
EX-XI	2	0	3,040,830	3,040,830
EX-XJ	1	0	773,280	773,280
EX-XL	1	0	565,950	565,950
EX-XN	17	0	911,570	911,570
EX-XR	29	0	1,254,380	1,254,380
EX-XU	2	0	4,040,990	4,040,990
EX-XV	702	0	909,362,658	909,362,658
EX-XV (Prorated)	7	0	455,209	455,209
EX366	320	0	301,396	301,396
FR	7	21,220,165	0	21,220,165
FRSS	1	0	476,680	476,680
OV65	5,541	56,489,320	0	56,489,320
OV65S	20	213,169	0	213,169
PC	6	1,075,496	0	1,075,496
SO	17	222,470	0	222,470
<b>Totals</b>		<b>116,012,671</b>	<b>1,006,880,611</b>	<b>1,122,893,282</b>



# 2022 CERTIFIED TOTALS

Property Count: 1,090

WC - Walker County  
Under ARB Review Totals

7/25/2022

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Land		Value			
Homesite:		22,570,044			
Non Homesite:		32,007,050			
Ag Market:		34,286,210			
Timber Market:		14,662,121		<b>Total Land</b>	(+) 103,525,425
Improvement		Value			
Homesite:		100,573,242			
Non Homesite:		79,936,000		<b>Total Improvements</b>	(+) 180,509,242
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		1	542		
Autos:		0	0	<b>Total Non Real</b>	(+) 542
				<b>Market Value</b>	= 284,035,209
Ag	Non Exempt	Exempt			
Total Productivity Market:	48,948,331	0			
Ag Use:	436,990	0		<b>Productivity Loss</b>	(-) 48,191,450
Timber Use:	319,891	0		<b>Appraised Value</b>	= 235,843,759
Productivity Loss:	48,191,450	0		<b>Homestead Cap</b>	(-) 3,993,826
				<b>Assessed Value</b>	= 231,849,933
				<b>Total Exemptions Amount</b>	(-) 2,114,675
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 229,735,258

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,494,857	3,216,732	11,657.00	11,975.76	20		
OV65	29,872,671	28,642,762	107,758.59	108,017.88	111		
<b>Total</b>	<b>33,367,528</b>	<b>31,859,494</b>	<b>119,415.59</b>	<b>119,993.64</b>	<b>131</b>	<b>Freeze Taxable</b>	(-) 31,859,494
<b>Tax Rate</b>	0.4799000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	417,830	405,830	379,177	26,653	1		
<b>Total</b>	<b>417,830</b>	<b>405,830</b>	<b>379,177</b>	<b>26,653</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 26,653
						<b>Freeze Adjusted Taxable</b>	= 197,849,111

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,068,893.47 = 197,849,111 \* (0.4799000 / 100) + 119,415.59

Certified Estimate of Market Value:	234,932,569
Certified Estimate of Taxable Value:	192,969,289
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

Property Count: 1,090

WC - Walker County  
Under ARB Review Totals

7/25/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	22	172,486	0	172,486
DV1	4	0	17,000	17,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	5	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	3	0	106,139	106,139
DVHSS	1	0	231,220	231,220
OV65	139	1,474,630	0	1,474,630
SO	2	28,200	0	28,200
<b>Totals</b>		<b>1,675,316</b>	<b>439,359</b>	<b>2,114,675</b>

# 2022 CERTIFIED TOTALS

Property Count: 42,164

WC - Walker County  
Grand Totals

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Land		Value			
Homesite:		604,525,470			
Non Homesite:		1,177,943,948			
Ag Market:		1,268,633,406			
Timber Market:		821,203,591			
			<b>Total Land</b>	(+)	3,872,306,415
Improvement		Value			
Homesite:		2,459,994,484			
Non Homesite:		2,307,353,195			
			<b>Total Improvements</b>	(+)	4,767,347,679
Non Real		Count	Value		
Personal Property:		2,016	670,897,840		
Mineral Property:		651	14,421,802		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	685,319,642
			<b>Market Value</b>	=	9,324,973,736
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,089,367,067	469,930			
Ag Use:	18,952,730	3,760	<b>Productivity Loss</b>	(-)	2,038,016,184
Timber Use:	32,398,153	0	<b>Appraised Value</b>	=	7,286,957,552
Productivity Loss:	2,038,016,184	466,170			
			<b>Homestead Cap</b>	(-)	115,754,301
			<b>Assessed Value</b>	=	7,171,203,251
			<b>Total Exemptions Amount</b>	(-)	1,125,007,957
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	6,046,195,294

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	84,045,003	74,360,043	248,557.90	259,016.67	666		
DPS	404,954	394,954	1,119.32	1,119.32	1		
OV65	1,042,584,485	960,231,049	3,482,084.57	3,534,557.46	5,223		
<b>Total</b>	<b>1,127,034,442</b>	<b>1,034,986,046</b>	<b>3,731,761.79</b>	<b>3,794,693.45</b>	<b>5,890</b>	<b>Freeze Taxable</b>	(-) 1,034,986,046
<b>Tax Rate</b>	0.4799000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	427,980	407,980	373,038	34,942	2		
OV65	5,679,290	5,394,435	4,589,794	804,641	23		
<b>Total</b>	<b>6,107,270</b>	<b>5,802,415</b>	<b>4,962,832</b>	<b>839,583</b>	<b>25</b>	<b>Transfer Adjustment</b>	(-) 839,583
						<b>Freeze Adjusted Taxable</b>	= 5,010,369,665

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 27,776,525.81 = 5,010,369,665 \* (0.4799000 / 100) + 3,731,761.79

Certified Estimate of Market Value: 9,275,871,096  
 Certified Estimate of Taxable Value: 6,009,429,325

Tif Zone Code	Tax Increment Loss
2007 TIF	64,720,948
Tax Increment Finance Value:	64,720,948
Tax Increment Finance Levy:	310,595.83

**2022 CERTIFIED TOTALS**

Property Count: 42,164

WC - Walker County  
Grand Totals

7/25/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	12	18,287,280	0	18,287,280
CHODO	2	13,272,265	0	13,272,265
DP	696	5,394,992	0	5,394,992
DPS	1	10,000	0	10,000
DV1	108	0	850,051	850,051
DV1S	4	0	20,000	20,000
DV2	61	0	495,799	495,799
DV3	76	0	723,460	723,460
DV3S	1	0	10,000	10,000
DV4	330	0	1,892,422	1,892,422
DV4S	21	0	192,000	192,000
DVHS	237	0	55,123,316	55,123,316
DVHSS	9	0	1,247,487	1,247,487
EX	67	0	24,693,946	24,693,946
EX (Prorated)	6	0	268,036	268,036
EX-XG	2	0	620,510	620,510
EX-XI	2	0	3,040,830	3,040,830
EX-XJ	1	0	773,280	773,280
EX-XL	1	0	565,950	565,950
EX-XN	17	0	911,570	911,570
EX-XR	29	0	1,254,380	1,254,380
EX-XU	2	0	4,040,990	4,040,990
EX-XV	702	0	909,362,658	909,362,658
EX-XV (Prorated)	7	0	455,209	455,209
EX366	320	0	301,396	301,396
FR	7	21,220,165	0	21,220,165
FRSS	1	0	476,680	476,680
OV65	5,680	57,963,950	0	57,963,950
OV65S	20	213,169	0	213,169
PC	6	1,075,496	0	1,075,496
SO	19	250,670	0	250,670
<b>Totals</b>		<b>117,687,987</b>	<b>1,007,319,970</b>	<b>1,125,007,957</b>

**2022 CERTIFIED TOTALS**

Property Count: 41,074

WC - Walker County  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,086	22,574.2972	\$118,166,588	\$2,869,791,630	\$2,665,169,306
B	MULTIFAMILY RESIDENCE	310	215.3501	\$20,404,800	\$694,839,747	\$694,746,720
C1	VACANT LOTS AND LAND TRACTS	8,756	14,966.6432	\$3,700	\$390,618,764	\$390,415,577
D1	QUALIFIED OPEN-SPACE LAND	6,651	355,352.4316	\$0	\$2,040,377,166	\$50,465,783
D2	IMPROVEMENTS ON QUALIFIED OP	1,648		\$2,635,920	\$38,415,089	\$38,212,885
E	RURAL LAND, NON QUALIFIED OPE	3,103	5,170.2076	\$23,773,100	\$562,661,435	\$538,943,802
F1	COMMERCIAL REAL PROPERTY	1,001	2,597.1071	\$17,912,509	\$631,012,395	\$630,802,614
F2	INDUSTRIAL AND MANUFACTURIN	22	513.5800	\$251,600	\$43,750,360	\$43,750,360
G1	OIL AND GAS	644		\$0	\$14,401,316	\$14,401,316
J1	WATER SYSTEMS	1		\$0	\$15,020	\$15,020
J2	GAS DISTRIBUTION SYSTEM	8	0.1308	\$0	\$3,629,930	\$3,629,930
J3	ELECTRIC COMPANY (INCLUDING C	49	42.9890	\$0	\$108,750,810	\$108,750,810
J4	TELEPHONE COMPANY (INCLUDI	28	0.2600	\$0	\$6,956,820	\$6,956,820
J5	RAILROAD	22	49.8800	\$0	\$31,112,840	\$31,112,840
J6	PIPELAND COMPANY	102	1.3100	\$0	\$160,762,560	\$160,450,077
J7	CABLE TELEVISION COMPANY	1		\$0	\$13,014,040	\$13,014,040
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,275		\$0	\$171,827,790	\$171,517,585
L2	INDUSTRIAL AND MANUFACTURIN	235		\$0	\$138,544,340	\$116,999,617
M1	TANGIBLE OTHER PERSONAL, MOB	2,827		\$4,322,720	\$71,729,068	\$66,225,826
O	RESIDENTIAL INVENTORY	842	92.7980	\$32,968,620	\$36,562,850	\$36,562,850
S	SPECIAL INVENTORY TAX	30		\$0	\$34,215,450	\$34,215,450
X	TOTALLY EXEMPT PROPERTY	1,167	61,193.9840	\$203,205,481	\$977,856,147	\$7,848
	<b>Totals</b>		<b>462,777.3286</b>	<b>\$423,645,038</b>	<b>\$9,040,938,527</b>	<b>\$5,816,460,036</b>

**2022 CERTIFIED TOTALS**

Property Count: 1,090

WC - Walker County  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	572	836.3922	\$6,559,372	\$114,623,416	\$109,450,803
B	MULTIFAMILY RESIDENCE	56	16.0665	\$79,740	\$17,198,220	\$17,198,220
C1	VACANT LOTS AND LAND TRACTS	183	400.0037	\$0	\$10,271,240	\$10,259,240
D1	QUALIFIED OPEN-SPACE LAND	159	6,436.5875	\$0	\$48,948,331	\$755,574
D2	IMPROVEMENTS ON QUALIFIED OP	51		\$67,270	\$1,635,490	\$1,628,357
E	RURAL LAND, NON QUALIFIED OPE	109	141.9395	\$578,060	\$29,033,120	\$28,166,910
F1	COMMERCIAL REAL PROPERTY	91	238.5641	\$955,780	\$60,722,080	\$60,722,080
F2	INDUSTRIAL AND MANUFACTURIN	1	3.6700	\$23,940	\$138,040	\$138,040
G1	OIL AND GAS	1		\$0	\$542	\$542
M1	TANGIBLE OTHER PERSONAL, MOB	34		\$433,680	\$1,464,730	\$1,415,492
	<b>Totals</b>		<b>8,073.2235</b>	<b>\$8,697,842</b>	<b>\$284,035,209</b>	<b>\$229,735,258</b>

**2022 CERTIFIED TOTALS**

Property Count: 42,164

WC - Walker County  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,658	23,410.6894	\$124,725,960	\$2,984,415,046	\$2,774,620,109
B	MULTIFAMILY RESIDENCE	366	231.4166	\$20,484,540	\$712,037,967	\$711,944,940
C1	VACANT LOTS AND LAND TRACTS	8,939	15,366.6469	\$3,700	\$400,890,004	\$400,674,817
D1	QUALIFIED OPEN-SPACE LAND	6,810	361,789.0191	\$0	\$2,089,325,497	\$51,221,357
D2	IMPROVEMENTS ON QUALIFIED OP	1,699		\$2,703,190	\$40,050,579	\$39,841,242
E	RURAL LAND, NON QUALIFIED OPE	3,212	5,312.1471	\$24,351,160	\$591,694,555	\$567,110,712
F1	COMMERCIAL REAL PROPERTY	1,092	2,835.6712	\$18,868,289	\$691,734,475	\$691,524,694
F2	INDUSTRIAL AND MANUFACTURIN	23	517.2500	\$275,540	\$43,888,400	\$43,888,400
G1	OIL AND GAS	645		\$0	\$14,401,858	\$14,401,858
J1	WATER SYSTEMS	1		\$0	\$15,020	\$15,020
J2	GAS DISTRIBUTION SYSTEM	8	0.1308	\$0	\$3,629,930	\$3,629,930
J3	ELECTRIC COMPANY (INCLUDING C	49	42.9890	\$0	\$108,750,810	\$108,750,810
J4	TELEPHONE COMPANY (INCLUDI	28	0.2600	\$0	\$6,956,820	\$6,956,820
J5	RAILROAD	22	49.8800	\$0	\$31,112,840	\$31,112,840
J6	PIPELAND COMPANY	102	1.3100	\$0	\$160,762,560	\$160,450,077
J7	CABLE TELEVISION COMPANY	1		\$0	\$13,014,040	\$13,014,040
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,275		\$0	\$171,827,790	\$171,517,585
L2	INDUSTRIAL AND MANUFACTURIN	235		\$0	\$138,544,340	\$116,999,617
M1	TANGIBLE OTHER PERSONAL, MOB	2,861		\$4,756,400	\$73,193,798	\$67,641,318
O	RESIDENTIAL INVENTORY	842	92.7980	\$32,968,620	\$36,562,850	\$36,562,850
S	SPECIAL INVENTORY TAX	30		\$0	\$34,215,450	\$34,215,450
X	TOTALLY EXEMPT PROPERTY	1,167	61,193.9840	\$203,205,481	\$977,856,147	\$7,848
	<b>Totals</b>		<b>470,850.5521</b>	<b>\$432,342,880</b>	<b>\$9,324,973,736</b>	<b>\$6,046,195,294</b>

**2022 CERTIFIED TOTALS**

Property Count: 42,164

WC - Walker County  
Effective Rate Assumption

7/25/2022

7:24:46PM

**New Value**

TOTAL NEW VALUE MARKET: **\$432,342,880**  
TOTAL NEW VALUE TAXABLE: **\$214,586,026**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	9	2021 Market Value	\$499,524
EX-XN	11.252 Motor vehicles leased for personal use	1	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	20	2021 Market Value	\$3,679,390
EX366	HOUSE BILL 366	192	2021 Market Value	\$262,340
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,441,254</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	29	\$207,460
DV1	Disabled Veterans 10% - 29%	8	\$32,000
DV2	Disabled Veterans 30% - 49%	5	\$37,645
DV3	Disabled Veterans 50% - 69%	6	\$70,000
DV4	Disabled Veterans 70% - 100%	27	\$204,810
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	15	\$3,541,277
OV65	OVER 65	440	\$4,344,916
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>531</b>	<b>\$8,450,108</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$12,891,362</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$12,891,362**

**New Ag / Timber Exemptions**

2021 Market Value \$2,921,795 Count: 9  
2022 Ag/Timber Use \$194,220  
**NEW AG / TIMBER VALUE LOSS \$2,727,575**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,068	\$214,014	\$10,228	\$203,786

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,564	\$207,201	\$10,610	\$196,591



**2022 CERTIFIED TOTALS**

WC - Walker County  
**Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
1,090	\$284,035,209.00	\$192,969,289

# 2022 CERTIFIED TOTALS

Property Count: 7,699

FA - Walker County ESD 1  
ARB Approved Totals

7/25/2022

7:24:11PM

Land		Value				
Homesite:		104,443,095				
Non Homesite:		98,394,752				
Ag Market:		124,127,898				
Timber Market:		94,665,597		<b>Total Land</b>	(+)	421,631,342
Improvement		Value				
Homesite:		267,885,900				
Non Homesite:		114,884,893		<b>Total Improvements</b>	(+)	382,770,793
Non Real		Count	Value			
Personal Property:		222	119,000,170			
Mineral Property:		43	1,269,715			
Autos:		0	0	<b>Total Non Real</b>	(+)	120,269,885
				<b>Market Value</b>	=	924,672,020
Ag	Non Exempt	Exempt				
Total Productivity Market:	218,793,495	0				
Ag Use:	2,339,793	0		<b>Productivity Loss</b>	(-)	212,790,568
Timber Use:	3,663,134	0		<b>Appraised Value</b>	=	711,881,452
Productivity Loss:	212,790,568	0		<b>Homestead Cap</b>	(-)	19,891,113
				<b>Assessed Value</b>	=	691,990,339
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	47,008,492
				<b>Net Taxable</b>	=	644,981,847

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 386,989.11 = 644,981,847 \* (0.060000 / 100)

Certified Estimate of Market Value: 924,672,020  
 Certified Estimate of Taxable Value: 644,981,847

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

**2022 CERTIFIED TOTALS**

Property Count: 7,699

FA - Walker County ESD 1  
ARB Approved Totals

7/25/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	29	0	214,712	214,712
DV2	17	0	102,798	102,798
DV3	15	0	100,000	100,000
DV3S	1	0	10,000	10,000
DV4	77	0	362,614	362,614
DV4S	1	0	12,000	12,000
DVHS	53	0	7,385,700	7,385,700
EX	4	0	244,760	244,760
EX-XJ	1	0	773,280	773,280
EX-XN	10	0	0	0
EX-XR	5	0	117,290	117,290
EX-XV	66	0	37,623,218	37,623,218
EX366	25	0	18,600	18,600
SO	3	43,520	0	43,520
	<b>Totals</b>	<b>43,520</b>	<b>46,964,972</b>	<b>47,008,492</b>

**2022 CERTIFIED TOTALS**

Property Count: 196

FA - Walker County ESD 1  
Under ARB Review Totals

7/25/2022

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<b>Land</b>		<b>Value</b>		
Homesite:		3,395,110		
Non Homesite:		3,635,740		
Ag Market:		4,121,460		
Timber Market:		3,917,150	<b>Total Land</b>	(+) 15,069,460
<b>Improvement</b>		<b>Value</b>		
Homesite:		11,842,052		
Non Homesite:		5,609,300	<b>Total Improvements</b>	(+) 17,451,352
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 32,520,812
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	8,038,610	0		
Ag Use:	66,140	0	<b>Productivity Loss</b>	(-) 7,861,450
Timber Use:	111,020	0	<b>Appraised Value</b>	= 24,659,362
Productivity Loss:	7,861,450	0	<b>Homestead Cap</b>	(-) 605,746
			<b>Assessed Value</b>	= 24,053,616
			<b>Total Exemptions Amount</b>	(-) 20,000
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 24,033,616

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 14,420.17 = 24,033,616 \* (0.060000 / 100)

Certified Estimate of Market Value:	26,553,627
Certified Estimate of Taxable Value:	19,896,962
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

Property Count: 196

FA - Walker County ESD 1  
Under ARB Review Totals

7/25/2022

7:24:46PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	5,000	5,000
DV2	2	0	15,000	15,000
<b>Totals</b>		<b>0</b>	<b>20,000</b>	<b>20,000</b>

# 2022 CERTIFIED TOTALS

Property Count: 7,895

FA - Walker County ESD 1  
Grand Totals

7/25/2022

7:24:11PM

Land		Value		
Homesite:		107,838,205		
Non Homesite:		102,030,492		
Ag Market:		128,249,358		
Timber Market:		98,582,747	<b>Total Land</b>	(+) 436,700,802
Improvement		Value		
Homesite:		279,727,952		
Non Homesite:		120,494,193	<b>Total Improvements</b>	(+) 400,222,145
Non Real		Count	Value	
Personal Property:	222		119,000,170	
Mineral Property:	43		1,269,715	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 120,269,885
			<b>Market Value</b>	= 957,192,832
Ag		Non Exempt	Exempt	
Total Productivity Market:	226,832,105		0	
Ag Use:	2,405,933		0	<b>Productivity Loss</b> (-) 220,652,018
Timber Use:	3,774,154		0	<b>Appraised Value</b> = 736,540,814
Productivity Loss:	220,652,018		0	<b>Homestead Cap</b> (-) 20,496,859
				<b>Assessed Value</b> = 716,043,955
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 47,028,492
				<b>Net Taxable</b> = 669,015,463

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 401,409.28 = 669,015,463 \* (0.060000 / 100)

Certified Estimate of Market Value: 951,225,647  
 Certified Estimate of Taxable Value: 664,878,809

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

**2022 CERTIFIED TOTALS**

Property Count: 7,895

FA - Walker County ESD 1  
Grand Totals

7/25/2022

7:24:46PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	31	0	219,712	219,712
DV2	19	0	117,798	117,798
DV3	15	0	100,000	100,000
DV3S	1	0	10,000	10,000
DV4	77	0	362,614	362,614
DV4S	1	0	12,000	12,000
DVHS	53	0	7,385,700	7,385,700
EX	4	0	244,760	244,760
EX-XJ	1	0	773,280	773,280
EX-XN	10	0	0	0
EX-XR	5	0	117,290	117,290
EX-XV	66	0	37,623,218	37,623,218
EX366	25	0	18,600	18,600
SO	3	43,520	0	43,520
	<b>Totals</b>	<b>43,520</b>	<b>46,984,972</b>	<b>47,028,492</b>

**2022 CERTIFIED TOTALS**

Property Count: 7,699

FA - Walker County ESD 1  
ARB Approved Totals

7/25/2022

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,457	5,387.4659	\$9,176,139	\$388,803,560	\$362,986,194
B	MULTIFAMILY RESIDENCE	2		\$0	\$773,230	\$773,230
C1	VACANT LOTS AND LAND TRACTS	2,071	2,220.9540	\$0	\$38,639,396	\$38,624,896
D1	QUALIFIED OPEN-SPACE LAND	1,171	44,737.5570	\$0	\$218,793,495	\$5,992,834
D2	IMPROVEMENTS ON QUALIFIED OP	178		\$367,670	\$3,971,760	\$3,915,727
E	RURAL LAND, NON QUALIFIED OPE	453	628.3523	\$2,824,200	\$70,776,546	\$69,222,138
F1	COMMERCIAL REAL PROPERTY	103	306.8705	\$643,240	\$29,065,090	\$29,057,826
G1	OIL AND GAS	43		\$0	\$1,269,715	\$1,269,715
J1	WATER SYSTEMS	1		\$0	\$15,020	\$15,020
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$99,310	\$99,310
J3	ELECTRIC COMPANY (INCLUDING C	7	8.3400	\$0	\$9,475,490	\$9,475,490
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$697,200	\$697,200
J5	RAILROAD	5	31.9600	\$0	\$9,902,100	\$9,902,100
J6	PIPELAND COMPANY	8		\$0	\$86,877,030	\$86,877,030
L1	COMMERCIAL PERSONAL PROPE	136		\$0	\$6,945,890	\$6,945,890
L2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$5,009,180	\$5,009,180
M1	TANGIBLE OTHER PERSONAL, MOB	529		\$1,265,290	\$13,844,100	\$13,181,307
O	RESIDENTIAL INVENTORY	5	4.0700	\$863,530	\$936,760	\$936,760
X	TOTALLY EXEMPT PROPERTY	111	2,299.2707	\$920,970	\$38,777,148	\$0
	<b>Totals</b>		<b>55,624.8404</b>	<b>\$16,061,039</b>	<b>\$924,672,020</b>	<b>\$644,981,847</b>



**2022 CERTIFIED TOTALS**

Property Count: 196

FA - Walker County ESD 1  
Under ARB Review Totals

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**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	104	163.1414	\$321,620	\$14,013,012	\$13,460,782
C1 VACANT LOTS AND LAND TRACTS	48	69.0444	\$0	\$1,277,040	\$1,277,040
D1 QUALIFIED OPEN-SPACE LAND	33	1,386.1810	\$0	\$8,038,610	\$175,853
D2 IMPROVEMENTS ON QUALIFIED OP	10		\$2,950	\$274,400	\$267,267
E RURAL LAND, NON QUALIFIED OPE	22	22.1284	\$28,910	\$4,210,100	\$4,146,623
F1 COMMERCIAL REAL PROPERTY	8	56.2200	\$213,340	\$4,455,250	\$4,455,250
F2 INDUSTRIAL AND MANUFACTURIN	1	3.6700	\$23,940	\$138,040	\$138,040
M1 TANGIBLE OTHER PERSONAL, MOB	4		\$61,340	\$114,360	\$112,761
<b>Totals</b>		1,700.3852	\$652,100	\$32,520,812	\$24,033,616

**2022 CERTIFIED TOTALS**

Property Count: 7,895

FA - Walker County ESD 1  
Grand Totals

7/25/2022

7:24:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,561	5,550.6073	\$9,497,759	\$402,816,572	\$376,446,976
B	MULTIFAMILY RESIDENCE	2		\$0	\$773,230	\$773,230
C1	VACANT LOTS AND LAND TRACTS	2,119	2,289.9984	\$0	\$39,916,436	\$39,901,936
D1	QUALIFIED OPEN-SPACE LAND	1,204	46,123.7380	\$0	\$226,832,105	\$6,168,687
D2	IMPROVEMENTS ON QUALIFIED OP	188		\$370,620	\$4,246,160	\$4,182,994
E	RURAL LAND, NON QUALIFIED OPE	475	650.4807	\$2,853,110	\$74,986,646	\$73,368,761
F1	COMMERCIAL REAL PROPERTY	111	363.0905	\$856,580	\$33,520,340	\$33,513,076
F2	INDUSTRIAL AND MANUFACTURIN	1	3.6700	\$23,940	\$138,040	\$138,040
G1	OIL AND GAS	43		\$0	\$1,269,715	\$1,269,715
J1	WATER SYSTEMS	1		\$0	\$15,020	\$15,020
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$99,310	\$99,310
J3	ELECTRIC COMPANY (INCLUDING C	7	8.3400	\$0	\$9,475,490	\$9,475,490
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$697,200	\$697,200
J5	RAILROAD	5	31.9600	\$0	\$9,902,100	\$9,902,100
J6	PIPELAND COMPANY	8		\$0	\$86,877,030	\$86,877,030
L1	COMMERCIAL PERSONAL PROPE	136		\$0	\$6,945,890	\$6,945,890
L2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$5,009,180	\$5,009,180
M1	TANGIBLE OTHER PERSONAL, MOB	533		\$1,326,630	\$13,958,460	\$13,294,068
O	RESIDENTIAL INVENTORY	5	4.0700	\$863,530	\$936,760	\$936,760
X	TOTALLY EXEMPT PROPERTY	111	2,299.2707	\$920,970	\$38,777,148	\$0
	<b>Totals</b>		<b>57,325.2256</b>	<b>\$16,713,139</b>	<b>\$957,192,832</b>	<b>\$669,015,463</b>

# 2022 CERTIFIED TOTALS

Property Count: 7,895

FA - Walker County ESD 1  
Effective Rate Assumption

7/25/2022

7:24:46PM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$16,713,139</b>
TOTAL NEW VALUE TAXABLE:	<b>\$15,773,144</b>

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2021 Market Value	\$47,960
EX366	HOUSE BILL 366	13	2021 Market Value	\$15,840
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$63,800</b>

Exemption	Description	Count		Exemption Amount
DV1	Disabled Veterans 10% - 29%	5		\$10,000
DV2	Disabled Veterans 30% - 49%	3		\$13,645
DV4	Disabled Veterans 70% - 100%	5		\$60,000
DVHS	Disabled Veteran Homestead	1		\$94,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$177,645</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$241,445</b>

## Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				

**TOTAL EXEMPTIONS VALUE LOSS      \$241,445**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
7	\$124,570	\$118,539

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,983	\$141,313	\$10,080	\$131,233
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,757	\$131,536	\$10,688	\$120,848

**2022 CERTIFIED TOTALS**

FA - Walker County ESD 1

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
196	\$32,520,812.00	\$19,896,962

# 2022 CERTIFIED TOTALS

Property Count: 8,460

FB - Walker County ESD 2  
ARB Approved Totals

7/25/2022

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Land		Value			
Homesite:		147,975,963			
Non Homesite:		414,108,764			
Ag Market:		385,215,410			
Timber Market:		193,560,066			
			<b>Total Land</b>	(+)	1,140,860,203
Improvement		Value			
Homesite:		475,740,365			
Non Homesite:		164,434,499			
			<b>Total Improvements</b>	(+)	640,174,864
Non Real		Count	Value		
Personal Property:		313	95,528,450		
Mineral Property:		37	8,911,327		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	104,439,777
			<b>Market Value</b>	=	1,885,474,844
Ag	Non Exempt	Exempt			
Total Productivity Market:	578,772,986	2,490			
Ag Use:	3,478,529	10		<b>Productivity Loss</b>	(-) 570,116,545
Timber Use:	5,177,912	0		<b>Appraised Value</b>	= 1,315,358,299
Productivity Loss:	570,116,545	2,480		<b>Homestead Cap</b>	(-) 26,418,950
				<b>Assessed Value</b>	= 1,288,939,349
				<b>Total Exemptions Amount</b>	(-) 164,219,902
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,124,719,447

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,124,719.45 = 1,124,719,447 \* (0.100000 / 100)

Certified Estimate of Market Value: 1,885,474,844  
 Certified Estimate of Taxable Value: 1,124,719,447

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

**2022 CERTIFIED TOTALS**

Property Count: 8,460

FB - Walker County ESD 2  
ARB Approved Totals

7/25/2022

7:24:46PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	306,520	0	306,520
DV1	12	0	90,000	90,000
DV2	6	0	54,000	54,000
DV3	14	0	138,000	138,000
DV4	66	0	448,001	448,001
DV4S	5	0	36,000	36,000
DVHS	46	0	15,658,142	15,658,142
EX	12	0	5,201,536	5,201,536
EX (Prorated)	3	0	253,664	253,664
EX-XG	1	0	107,580	107,580
EX-XN	14	0	274,200	274,200
EX-XR	4	0	101,850	101,850
EX-XV	128	0	140,764,530	140,764,530
EX-XV (Prorated)	1	0	72,937	72,937
EX366	20	0	18,580	18,580
FR	1	552,707	0	552,707
PC	1	95,805	0	95,805
SO	4	45,850	0	45,850
<b>Totals</b>		<b>1,000,882</b>	<b>163,219,020</b>	<b>164,219,902</b>

**2022 CERTIFIED TOTALS**

Property Count: 206

FB - Walker County ESD 2  
Under ARB Review Totals

7/25/2022

7:24:11PM

Land		Value		
Homesite:		7,218,400		
Non Homesite:		7,229,550		
Ag Market:		13,414,190		
Timber Market:		3,224,080	<b>Total Land</b>	(+) 31,086,220
Improvement		Value		
Homesite:		22,933,610		
Non Homesite:		5,070,480	<b>Total Improvements</b>	(+) 28,004,090
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 59,090,310
Ag		Non Exempt	Exempt	
Total Productivity Market:	16,638,270	0		
Ag Use:	95,130	0	<b>Productivity Loss</b>	(-) 16,496,970
Timber Use:	46,170	0	<b>Appraised Value</b>	= 42,593,340
Productivity Loss:	16,496,970	0	<b>Homestead Cap</b>	(-) 1,147,374
			<b>Assessed Value</b>	= 41,445,966
			<b>Total Exemptions Amount</b>	(-) 307,420
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 41,138,546

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 41,138.55 = 41,138,546 \* (0.100000 / 100)

Certified Estimate of Market Value:	46,309,464
Certified Estimate of Taxable Value:	33,240,369
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

Property Count: 206

FB - Walker County ESD 2  
Under ARB Review Totals

7/25/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	12,000	12,000
DV4	2	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHSS	1	0	231,220	231,220
SO	2	28,200	0	28,200
	<b>Totals</b>	<b>28,200</b>	<b>279,220</b>	<b>307,420</b>



# 2022 CERTIFIED TOTALS

Property Count: 8,666

FB - Walker County ESD 2  
Grand Totals

7/25/2022

7:24:11PM

Land		Value				
Homesite:		155,194,363				
Non Homesite:		421,338,314				
Ag Market:		398,629,600				
Timber Market:		196,784,146		<b>Total Land</b>	(+)	1,171,946,423
Improvement		Value				
Homesite:		498,673,975				
Non Homesite:		169,504,979		<b>Total Improvements</b>	(+)	668,178,954
Non Real		Count	Value			
Personal Property:		313	95,528,450			
Mineral Property:		37	8,911,327			
Autos:		0	0	<b>Total Non Real</b>	(+)	104,439,777
				<b>Market Value</b>	=	1,944,565,154
Ag	Non Exempt	Exempt				
Total Productivity Market:	595,411,256	2,490				
Ag Use:	3,573,659	10	<b>Productivity Loss</b>	(-)	586,613,515	
Timber Use:	5,224,082	0	<b>Appraised Value</b>	=	1,357,951,639	
Productivity Loss:	586,613,515	2,480	<b>Homestead Cap</b>	(-)	27,566,324	
			<b>Assessed Value</b>	=	1,330,385,315	
			<b>Total Exemptions Amount</b>	(-)	164,527,322	
			<b>(Breakdown on Next Page)</b>			
			<b>Net Taxable</b>	=	1,165,857,993	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,165,857.99 = 1,165,857,993 \* (0.100000 / 100)

Certified Estimate of Market Value: 1,931,784,308  
 Certified Estimate of Taxable Value: 1,157,959,816

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

**2022 CERTIFIED TOTALS**

Property Count: 8,666

FB - Walker County ESD 2  
Grand Totals

7/25/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	306,520	0	306,520
DV1	14	0	102,000	102,000
DV2	6	0	54,000	54,000
DV3	14	0	138,000	138,000
DV4	68	0	472,001	472,001
DV4S	6	0	48,000	48,000
DVHS	46	0	15,658,142	15,658,142
DVHSS	1	0	231,220	231,220
EX	12	0	5,201,536	5,201,536
EX (Prorated)	3	0	253,664	253,664
EX-XG	1	0	107,580	107,580
EX-XN	14	0	274,200	274,200
EX-XR	4	0	101,850	101,850
EX-XV	128	0	140,764,530	140,764,530
EX-XV (Prorated)	1	0	72,937	72,937
EX366	20	0	18,580	18,580
FR	1	552,707	0	552,707
PC	1	95,805	0	95,805
SO	6	74,050	0	74,050
<b>Totals</b>		<b>1,029,082</b>	<b>163,498,240</b>	<b>164,527,322</b>

**2022 CERTIFIED TOTALS**

Property Count: 8,460

FB - Walker County ESD 2  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,677	4,823.0791	\$66,032,130	\$567,589,478	\$530,782,635
B	MULTIFAMILY RESIDENCE	5	1.8800	\$0	\$1,016,030	\$1,016,030
C1	VACANT LOTS AND LAND TRACTS	3,065	5,446.1859	\$0	\$217,107,516	\$216,943,516
D1	QUALIFIED OPEN-SPACE LAND	1,600	61,028.3154	\$0	\$578,771,950	\$8,649,676
D2	IMPROVEMENTS ON QUALIFIED OP	514		\$774,180	\$14,447,620	\$14,399,527
E	RURAL LAND, NON QUALIFIED OPE	852	1,135.1237	\$7,141,740	\$178,939,819	\$173,527,722
F1	COMMERCIAL REAL PROPERTY	121	341.1884	\$733,650	\$39,220,089	\$39,195,839
F2	INDUSTRIAL AND MANUFACTURIN	10	243.1800	\$0	\$17,919,320	\$17,919,320
G1	OIL AND GAS	37		\$0	\$8,911,327	\$8,911,327
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$153,870	\$153,870
J3	ELECTRIC COMPANY (INCLUDING C	11	9.5200	\$0	\$10,654,960	\$10,654,960
J4	TELEPHONE COMPANY (INCLUDI	12	0.0600	\$0	\$933,050	\$933,050
J5	RAILROAD	11	16.9000	\$0	\$12,466,210	\$12,466,210
J6	PIPELAND COMPANY	16	1.3100	\$0	\$16,842,270	\$16,842,270
L1	COMMERCIAL PERSONAL PROPE	187		\$0	\$15,686,090	\$15,686,090
L2	INDUSTRIAL AND MANUFACTURIN	48		\$0	\$38,921,340	\$38,272,828
M1	TANGIBLE OTHER PERSONAL, MOB	327		\$1,016,720	\$11,195,110	\$10,767,179
O	RESIDENTIAL INVENTORY	128	5.9250	\$8,893,440	\$7,585,820	\$7,585,820
S	SPECIAL INVENTORY TAX	1		\$0	\$3,730	\$3,730
X	TOTALLY EXEMPT PROPERTY	184	30,435.6972	\$4,510	\$147,109,245	\$7,848
	<b>Totals</b>		103,488.3647	\$84,596,370	\$1,885,474,844	\$1,124,719,447

**2022 CERTIFIED TOTALS**

Property Count: 206

FB - Walker County ESD 2  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	97	255.7888	\$2,769,130	\$25,691,160	\$24,658,699
B	MULTIFAMILY RESIDENCE	1	2.0388	\$0	\$247,140	\$247,140
C1	VACANT LOTS AND LAND TRACTS	57	114.0670	\$0	\$4,755,210	\$4,743,210
D1	QUALIFIED OPEN-SPACE LAND	42	1,202.4742	\$0	\$16,638,270	\$141,300
D2	IMPROVEMENTS ON QUALIFIED OP	21		\$64,320	\$558,460	\$558,460
E	RURAL LAND, NON QUALIFIED OPE	32	40.5641	\$464,180	\$10,128,190	\$9,717,857
F1	COMMERCIAL REAL PROPERTY	3	5.3960	\$4,430	\$646,790	\$646,790
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$265,940	\$425,090	\$425,090
	<b>Totals</b>		1,620.3289	\$3,568,000	\$59,090,310	\$41,138,546

**2022 CERTIFIED TOTALS**

Property Count: 8,666

FB - Walker County ESD 2  
Grand Totals

7/25/2022 7:24:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,774	5,078.8679	\$68,801,260	\$593,280,638	\$555,441,334
B	MULTIFAMILY RESIDENCE	6	3.9188	\$0	\$1,263,170	\$1,263,170
C1	VACANT LOTS AND LAND TRACTS	3,122	5,560.2529	\$0	\$221,862,726	\$221,686,726
D1	QUALIFIED OPEN-SPACE LAND	1,642	62,230.7896	\$0	\$595,410,220	\$8,790,976
D2	IMPROVEMENTS ON QUALIFIED OP	535		\$838,500	\$15,006,080	\$14,957,987
E	RURAL LAND, NON QUALIFIED OPE	884	1,175.6878	\$7,605,920	\$189,068,009	\$183,245,579
F1	COMMERCIAL REAL PROPERTY	124	346.5844	\$738,080	\$39,866,879	\$39,842,629
F2	INDUSTRIAL AND MANUFACTURIN	10	243.1800	\$0	\$17,919,320	\$17,919,320
G1	OIL AND GAS	37		\$0	\$8,911,327	\$8,911,327
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$153,870	\$153,870
J3	ELECTRIC COMPANY (INCLUDING C	11	9.5200	\$0	\$10,654,960	\$10,654,960
J4	TELEPHONE COMPANY (INCLUDI	12	0.0600	\$0	\$933,050	\$933,050
J5	RAILROAD	11	16.9000	\$0	\$12,466,210	\$12,466,210
J6	PIPELAND COMPANY	16	1.3100	\$0	\$16,842,270	\$16,842,270
L1	COMMERCIAL PERSONAL PROPE	187		\$0	\$15,686,090	\$15,686,090
L2	INDUSTRIAL AND MANUFACTURIN	48		\$0	\$38,921,340	\$38,272,828
M1	TANGIBLE OTHER PERSONAL, MOB	332		\$1,282,660	\$11,620,200	\$11,192,269
O	RESIDENTIAL INVENTORY	128	5.9250	\$8,893,440	\$7,585,820	\$7,585,820
S	SPECIAL INVENTORY TAX	1		\$0	\$3,730	\$3,730
X	TOTALLY EXEMPT PROPERTY	184	30,435.6972	\$4,510	\$147,109,245	\$7,848
	<b>Totals</b>		105,108.6936	\$88,164,370	\$1,944,565,154	\$1,165,857,993

**2022 CERTIFIED TOTALS**

Property Count: 8,666

FB - Walker County ESD 2  
Effective Rate Assumption

7/25/2022

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**New Value**

TOTAL NEW VALUE MARKET: **\$88,164,370**  
TOTAL NEW VALUE TAXABLE: **\$81,883,399**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2021 Market Value	\$428,764
EX-XV	Other Exemptions (including public property, re	1	2021 Market Value	\$78,000
EX366	HOUSE BILL 366	7	2021 Market Value	\$14,230
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$520,994</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$36,000
DVHS	Disabled Veteran Homestead	7	\$1,995,863
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>14</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,041,863</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,562,857</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,562,857</b>

**New Ag / Timber Exemptions**

2021 Market Value \$219,390  
2022 Ag/Timber Use \$7,580  
Count: 4  
**NEW AG / TIMBER VALUE LOSS \$211,810**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
8	\$349,250	\$195,510

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,049	\$259,122	\$13,245	\$245,877
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,591	\$252,914	\$13,417	\$239,497

**2022 CERTIFIED TOTALS**

FB - Walker County ESD 2

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
206	\$59,090,310.00	\$33,240,369

# 2022 CERTIFIED TOTALS

Property Count: 7,883

FC - Walker County ESD 3  
ARB Approved Totals

7/25/2022

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Land		Value			
Homesite:		124,399,475			
Non Homesite:		90,215,194			
Ag Market:		464,472,888			
Timber Market:		344,610,862			
			<b>Total Land</b>	(+)	1,023,698,419
Improvement		Value			
Homesite:		458,894,594			
Non Homesite:		117,059,667			
			<b>Total Improvements</b>	(+)	575,954,261
Non Real		Count	Value		
Personal Property:		149	27,550,100		
Mineral Property:		328	2,852,906		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	30,403,006
			<b>Market Value</b>	=	1,630,055,686
Ag	Non Exempt	Exempt			
Total Productivity Market:	808,616,310	467,440			
Ag Use:	8,715,553	3,750	<b>Productivity Loss</b>	(-)	783,130,283
Timber Use:	16,770,474	0	<b>Appraised Value</b>	=	846,925,403
Productivity Loss:	783,130,283	463,690	<b>Homestead Cap</b>	(-)	20,899,028
			<b>Assessed Value</b>	=	826,026,375
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	38,415,880
			<b>Net Taxable</b>	=	787,610,495

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
787,610.50 = 787,610,495 \* (0.100000 / 100)

Certified Estimate of Market Value: 1,630,055,686  
Certified Estimate of Taxable Value: 787,610,495

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



**2022 CERTIFIED TOTALS**

Property Count: 7,883

FC - Walker County ESD 3  
ARB Approved Totals

7/25/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	26	0	199,339	199,339
DV1S	1	0	5,000	5,000
DV2	15	0	109,501	109,501
DV3	12	0	107,473	107,473
DV4	69	0	399,897	399,897
DV4S	2	0	24,000	24,000
DVHS	48	0	12,354,142	12,354,142
DVHSS	2	0	283,939	283,939
EX	3	0	84,220	84,220
EX (Prorated)	1	0	3,413	3,413
EX-XN	7	0	44,890	44,890
EX-XR	13	0	548,440	548,440
EX-XV	38	0	24,234,496	24,234,496
EX366	51	0	17,130	17,130
<b>Totals</b>		<b>0</b>	<b>38,415,880</b>	<b>38,415,880</b>

# 2022 CERTIFIED TOTALS

Property Count: 158

FC - Walker County ESD 3  
Under ARB Review Totals

7/25/2022

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Land		Value		
Homesite:		4,955,400		
Non Homesite:		2,325,640		
Ag Market:		10,409,650		
Timber Market:		5,872,140	<b>Total Land</b>	(+) 23,562,830
Improvement		Value		
Homesite:		21,571,146		
Non Homesite:		4,662,560	<b>Total Improvements</b>	(+) 26,233,706
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 49,796,536
Ag		Non Exempt	Exempt	
Total Productivity Market:	16,281,790	0		
Ag Use:	193,790	0	<b>Productivity Loss</b>	(-) 15,961,210
Timber Use:	126,790	0	<b>Appraised Value</b>	= 33,835,326
Productivity Loss:	15,961,210	0	<b>Homestead Cap</b>	(-) 773,215
			<b>Assessed Value</b>	= 33,062,111
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 128,139
			<b>Net Taxable</b>	= 32,933,972

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 32,933.97 = 32,933,972 \* (0.100000 / 100)

Certified Estimate of Market Value:	45,108,046
Certified Estimate of Taxable Value:	31,258,159
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

Property Count: 158

FC - Walker County ESD 3  
Under ARB Review Totals

7/25/2022

7:24:46PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	10,000	10,000
DV4	2	0	12,000	12,000
DVHS	3	0	106,139	106,139
<b>Totals</b>		<b>0</b>	<b>128,139</b>	<b>128,139</b>

**2022 CERTIFIED TOTALS**

Property Count: 8,041

FC - Walker County ESD 3  
Grand Totals

7/25/2022

7:24:11PM

Land		Value			
Homesite:		129,354,875			
Non Homesite:		92,540,834			
Ag Market:		474,882,538			
Timber Market:		350,483,002		<b>Total Land</b>	(+) 1,047,261,249
Improvement		Value			
Homesite:		480,465,740			
Non Homesite:		121,722,227		<b>Total Improvements</b>	(+) 602,187,967
Non Real		Count	Value		
Personal Property:		149	27,550,100		
Mineral Property:		328	2,852,906		
Autos:		0	0	<b>Total Non Real</b>	(+) 30,403,006
				<b>Market Value</b>	= 1,679,852,222
Ag	Non Exempt	Exempt			
Total Productivity Market:	824,898,100	467,440			
Ag Use:	8,909,343	3,750		<b>Productivity Loss</b>	(-) 799,091,493
Timber Use:	16,897,264	0		<b>Appraised Value</b>	= 880,760,729
Productivity Loss:	799,091,493	463,690		<b>Homestead Cap</b>	(-) 21,672,243
				<b>Assessed Value</b>	= 859,088,486
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 38,544,019
				<b>Net Taxable</b>	= 820,544,467

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
820,544.47 = 820,544,467 \* (0.100000 / 100)

Certified Estimate of Market Value: 1,675,163,732  
Certified Estimate of Taxable Value: 818,868,654

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

**2022 CERTIFIED TOTALS**

Property Count: 8,041

FC - Walker County ESD 3  
Grand Totals

7/25/2022

7:24:46PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	26	0	199,339	199,339
DV1S	1	0	5,000	5,000
DV2	15	0	109,501	109,501
DV3	13	0	117,473	117,473
DV4	71	0	411,897	411,897
DV4S	2	0	24,000	24,000
DVHS	51	0	12,460,281	12,460,281
DVHSS	2	0	283,939	283,939
EX	3	0	84,220	84,220
EX (Prorated)	1	0	3,413	3,413
EX-XN	7	0	44,890	44,890
EX-XR	13	0	548,440	548,440
EX-XV	38	0	24,234,496	24,234,496
EX366	51	0	17,130	17,130
<b>Totals</b>		<b>0</b>	<b>38,544,019</b>	<b>38,544,019</b>

**2022 CERTIFIED TOTALS**

Property Count: 7,883

FC - Walker County ESD 3  
ARB Approved Totals

7/25/2022 7:24:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,743	6,534.3092	\$18,410,465	\$491,827,218	\$463,103,278
B	MULTIFAMILY RESIDENCE	13	73.2270	\$700,520	\$9,337,620	\$9,336,491
C1	VACANT LOTS AND LAND TRACTS	1,558	3,281.0115	\$0	\$37,895,904	\$37,885,904
D1	QUALIFIED OPEN-SPACE LAND	2,558	177,971.2868	\$0	\$808,616,310	\$25,439,380
D2	IMPROVEMENTS ON QUALIFIED OP	657		\$1,057,760	\$13,634,781	\$13,561,728
E	RURAL LAND, NON QUALIFIED OPE	1,168	1,961.3528	\$9,529,120	\$188,957,969	\$183,873,310
F1	COMMERCIAL REAL PROPERTY	35	218.2729	\$1,168,620	\$12,555,830	\$12,555,830
F2	INDUSTRIAL AND MANUFACTURIN	1	5.4600	\$0	\$315,380	\$315,380
G1	OIL AND GAS	324		\$0	\$2,835,025	\$2,835,025
J3	ELECTRIC COMPANY (INCLUDING C	9	4.8700	\$0	\$1,818,070	\$1,818,070
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$0	\$0
J6	PIPELAND COMPANY	22		\$0	\$11,795,170	\$11,795,170
L1	COMMERCIAL PERSONAL PROPE	74		\$0	\$5,793,020	\$5,793,020
L2	INDUSTRIAL AND MANUFACTURIN	29		\$0	\$8,000,410	\$8,000,410
M1	TANGIBLE OTHER PERSONAL, MOB	291		\$422,420	\$8,181,270	\$7,738,379
O	RESIDENTIAL INVENTORY	79	7.4940	\$2,298,150	\$3,559,120	\$3,559,120
X	TOTALLY EXEMPT PROPERTY	113	611.4650	\$1,338,740	\$24,932,589	\$0
	<b>Totals</b>		190,668.7492	\$34,925,795	\$1,630,055,686	\$787,610,495

**2022 CERTIFIED TOTALS**

Property Count: 158

FC - Walker County ESD 3  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	77	193.5550	\$1,956,674	\$20,086,366	\$19,309,551
B	MULTIFAMILY RESIDENCE	1	1.3200	\$0	\$385,760	\$385,760
C1	VACANT LOTS AND LAND TRACTS	14	160.4390	\$0	\$1,170,360	\$1,170,360
D1	QUALIFIED OPEN-SPACE LAND	57	2,821.3660	\$0	\$16,281,790	\$320,580
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$542,560	\$542,560
E	RURAL LAND, NON QUALIFIED OPE	36	58.6070	\$75,860	\$9,533,810	\$9,409,271
F1	COMMERCIAL REAL PROPERTY	3	17.4440	\$17,220	\$1,572,490	\$1,572,490
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$8,930	\$223,400	\$223,400
	<b>Totals</b>		3,252.7310	\$2,058,684	\$49,796,536	\$32,933,972

**2022 CERTIFIED TOTALS**

Property Count: 8,041

FC - Walker County ESD 3  
Grand Totals

7/25/2022 7:24:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,820	6,727.8642	\$20,367,139	\$511,913,584	\$482,412,829
B	MULTIFAMILY RESIDENCE	14	74.5470	\$700,520	\$9,723,380	\$9,722,251
C1	VACANT LOTS AND LAND TRACTS	1,572	3,441.4505	\$0	\$39,066,264	\$39,056,264
D1	QUALIFIED OPEN-SPACE LAND	2,615	180,792.6528	\$0	\$824,898,100	\$25,759,960
D2	IMPROVEMENTS ON QUALIFIED OP	671		\$1,057,760	\$14,177,341	\$14,104,288
E	RURAL LAND, NON QUALIFIED OPE	1,204	2,019.9598	\$9,604,980	\$198,491,779	\$193,282,581
F1	COMMERCIAL REAL PROPERTY	38	235.7169	\$1,185,840	\$14,128,320	\$14,128,320
F2	INDUSTRIAL AND MANUFACTURIN	1	5.4600	\$0	\$315,380	\$315,380
G1	OIL AND GAS	324		\$0	\$2,835,025	\$2,835,025
J3	ELECTRIC COMPANY (INCLUDING C	9	4.8700	\$0	\$1,818,070	\$1,818,070
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$0	\$0
J6	PIPELAND COMPANY	22		\$0	\$11,795,170	\$11,795,170
L1	COMMERCIAL PERSONAL PROPE	74		\$0	\$5,793,020	\$5,793,020
L2	INDUSTRIAL AND MANUFACTURIN	29		\$0	\$8,000,410	\$8,000,410
M1	TANGIBLE OTHER PERSONAL, MOB	297		\$431,350	\$8,404,670	\$7,961,779
O	RESIDENTIAL INVENTORY	79	7.4940	\$2,298,150	\$3,559,120	\$3,559,120
X	TOTALLY EXEMPT PROPERTY	113	611.4650	\$1,338,740	\$24,932,589	\$0
	<b>Totals</b>		193,921.4802	\$36,984,479	\$1,679,852,222	\$820,544,467



# 2022 CERTIFIED TOTALS

Property Count: 8,041

FC - Walker County ESD 3  
Effective Rate Assumption

7/25/2022

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## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$36,984,479</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$35,091,149</b>

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2021 Market Value	\$22,800
EX-XV	Other Exemptions (including public property, re	1	2021 Market Value	\$0
EX366	HOUSE BILL 366	5	2021 Market Value	\$4,160
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$26,960</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	8	\$48,810
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$421,359
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>13</b>	<b>\$499,169</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$526,129</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$526,129</b>

## New Ag / Timber Exemptions

2021 Market Value	\$2,457,468	Count: 2
2022 Ag/Timber Use	\$180,710	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$2,276,758</b>	

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
5	\$1,784,864	\$110,535

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,167	\$229,076	\$9,884	\$219,192
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,649	\$225,003	\$11,312	\$213,691

**2022 CERTIFIED TOTALS**

FC - Walker County ESD 3

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
158	\$49,796,536.00	\$31,258,159

# 2022 CERTIFIED TOTALS

Property Count: 41,077

WH - Walker County Hospital District  
ARB Approved Totals

7/25/2022

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Land		Value			
Homesite:		581,955,426			
Non Homesite:		1,145,936,898			
Ag Market:		1,234,347,196			
Timber Market:		806,541,470			
			<b>Total Land</b>	(+)	3,768,780,990
Improvement		Value			
Homesite:		2,359,421,242			
Non Homesite:		2,227,476,985			
			<b>Total Improvements</b>	(+)	4,586,898,227
Non Real		Count	Value		
Personal Property:		2,017	665,802,700		
Mineral Property:		650	14,421,260		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	680,223,960
			<b>Market Value</b>	=	9,035,903,177
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,040,418,736	469,930			
Ag Use:	18,515,740	3,760		<b>Productivity Loss</b>	(-) 1,989,824,734
Timber Use:	32,078,262	0		<b>Appraised Value</b>	= 7,046,078,443
Productivity Loss:	1,989,824,734	466,170		<b>Homestead Cap</b>	(-) 111,760,475
				<b>Assessed Value</b>	= 6,934,317,968
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,122,893,307
				<b>Net Taxable</b>	= 5,811,424,661

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,601,778.41 = 5,811,424,661 \* (0.113600 / 100)

Certified Estimate of Market Value: 9,035,903,177  
 Certified Estimate of Taxable Value: 5,811,424,661

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

**2022 CERTIFIED TOTALS**

Property Count: 41,077

WH - Walker County Hospital District  
ARB Approved Totals

7/25/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	12	18,287,280	0	18,287,280
CHODO	2	13,272,265	0	13,272,265
DP	674	5,222,506	0	5,222,506
DPS	1	10,000	0	10,000
DV1	104	0	833,051	833,051
DV1S	4	0	20,000	20,000
DV2	59	0	480,799	480,799
DV3	75	0	713,460	713,460
DV3S	1	0	10,000	10,000
DV4	325	0	1,844,422	1,844,422
DV4S	20	0	180,000	180,000
DVHS	234	0	55,017,177	55,017,177
DVHSS	8	0	1,016,267	1,016,267
EX	67	0	24,693,946	24,693,946
EX (Prorated)	6	0	268,036	268,036
EX-XG	2	0	620,510	620,510
EX-XI	2	0	3,040,830	3,040,830
EX-XJ	1	0	773,280	773,280
EX-XL	1	0	565,950	565,950
EX-XN	17	0	911,570	911,570
EX-XR	29	0	1,254,380	1,254,380
EX-XU	2	0	4,040,990	4,040,990
EX-XV	702	0	909,362,658	909,362,658
EX-XV (Prorated)	7	0	455,209	455,209
EX366	320	0	301,396	301,396
FR	7	21,220,165	0	21,220,165
FRSS	1	0	476,680	476,680
OV65	5,541	56,489,345	0	56,489,345
OV65S	20	213,169	0	213,169
PC	6	1,075,496	0	1,075,496
SO	17	222,470	0	222,470
<b>Totals</b>		<b>116,012,696</b>	<b>1,006,880,611</b>	<b>1,122,893,307</b>

# 2022 CERTIFIED TOTALS

Property Count: 1,090

WH - Walker County Hospital District  
Under ARB Review Totals

7/25/2022

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Land		Value		
Homesite:		22,570,044		
Non Homesite:		32,007,050		
Ag Market:		34,286,210		
Timber Market:		14,662,121	<b>Total Land</b>	(+) 103,525,425
Improvement		Value		
Homesite:		100,573,242		
Non Homesite:		79,936,000	<b>Total Improvements</b>	(+) 180,509,242
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	1	542		
Autos:	0	0	<b>Total Non Real</b>	(+) 542
			<b>Market Value</b>	= 284,035,209
Ag		Non Exempt	Exempt	
Total Productivity Market:	48,948,331	0		
Ag Use:	436,990	0	<b>Productivity Loss</b>	(-) 48,191,450
Timber Use:	319,891	0	<b>Appraised Value</b>	= 235,843,759
Productivity Loss:	48,191,450	0	<b>Homestead Cap</b>	(-) 3,993,826
			<b>Assessed Value</b>	= 231,849,933
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,114,675
			<b>Net Taxable</b>	= 229,735,258

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 260,979.25 = 229,735,258 \* (0.113600 / 100)

Certified Estimate of Market Value:	234,932,569
Certified Estimate of Taxable Value:	192,969,289
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

Property Count: 1,090

WH - Walker County Hospital District  
Under ARB Review Totals

7/25/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	22	172,486	0	172,486
DV1	4	0	17,000	17,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	5	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	3	0	106,139	106,139
DVHSS	1	0	231,220	231,220
OV65	139	1,474,630	0	1,474,630
SO	2	28,200	0	28,200
<b>Totals</b>		<b>1,675,316</b>	<b>439,359</b>	<b>2,114,675</b>

# 2022 CERTIFIED TOTALS

Property Count: 42,167

WH - Walker County Hospital District  
Grand Totals

7/25/2022

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Land		Value			
Homesite:		604,525,470			
Non Homesite:		1,177,943,948			
Ag Market:		1,268,633,406			
Timber Market:		821,203,591			
			<b>Total Land</b>	(+)	3,872,306,415
Improvement		Value			
Homesite:		2,459,994,484			
Non Homesite:		2,307,412,985			
			<b>Total Improvements</b>	(+)	4,767,407,469
Non Real		Count	Value		
Personal Property:		2,017	665,802,700		
Mineral Property:		651	14,421,802		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	680,224,502
			<b>Market Value</b>	=	9,319,938,386
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,089,367,067	469,930			
Ag Use:	18,952,730	3,760		<b>Productivity Loss</b>	(-) 2,038,016,184
Timber Use:	32,398,153	0		<b>Appraised Value</b>	= 7,281,922,202
Productivity Loss:	2,038,016,184	466,170		<b>Homestead Cap</b>	(-) 115,754,301
				<b>Assessed Value</b>	= 7,166,167,901
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,125,007,982
				<b>Net Taxable</b>	= 6,041,159,919

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,862,757.67 = 6,041,159,919 \* (0.113600 / 100)

Certified Estimate of Market Value: 9,270,835,746  
 Certified Estimate of Taxable Value: 6,004,393,950

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

**2022 CERTIFIED TOTALS**

Property Count: 42,167

WH - Walker County Hospital District  
Grand Totals

7/25/2022

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	12	18,287,280	0	18,287,280
CHODO	2	13,272,265	0	13,272,265
DP	696	5,394,992	0	5,394,992
DPS	1	10,000	0	10,000
DV1	108	0	850,051	850,051
DV1S	4	0	20,000	20,000
DV2	61	0	495,799	495,799
DV3	76	0	723,460	723,460
DV3S	1	0	10,000	10,000
DV4	330	0	1,892,422	1,892,422
DV4S	21	0	192,000	192,000
DVHS	237	0	55,123,316	55,123,316
DVHSS	9	0	1,247,487	1,247,487
EX	67	0	24,693,946	24,693,946
EX (Prorated)	6	0	268,036	268,036
EX-XG	2	0	620,510	620,510
EX-XI	2	0	3,040,830	3,040,830
EX-XJ	1	0	773,280	773,280
EX-XL	1	0	565,950	565,950
EX-XN	17	0	911,570	911,570
EX-XR	29	0	1,254,380	1,254,380
EX-XU	2	0	4,040,990	4,040,990
EX-XV	702	0	909,362,658	909,362,658
EX-XV (Prorated)	7	0	455,209	455,209
EX366	320	0	301,396	301,396
FR	7	21,220,165	0	21,220,165
FRSS	1	0	476,680	476,680
OV65	5,680	57,963,975	0	57,963,975
OV65S	20	213,169	0	213,169
PC	6	1,075,496	0	1,075,496
SO	19	250,670	0	250,670
<b>Totals</b>		<b>117,688,012</b>	<b>1,007,319,970</b>	<b>1,125,007,982</b>



**2022 CERTIFIED TOTALS**

Property Count: 41,077

WH - Walker County Hospital District  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,088	22,574.2972	\$118,166,588	\$2,869,851,420	\$2,665,229,071
B	MULTIFAMILY RESIDENCE	310	215.3501	\$20,404,800	\$694,839,747	\$694,746,720
C1	VACANT LOTS AND LAND TRACTS	8,756	14,966.6432	\$3,700	\$390,618,764	\$390,415,577
D1	QUALIFIED OPEN-SPACE LAND	6,651	355,352.4316	\$0	\$2,040,377,166	\$50,465,783
D2	IMPROVEMENTS ON QUALIFIED OP	1,648		\$2,635,920	\$38,415,089	\$38,212,885
E	RURAL LAND, NON QUALIFIED OPE	3,103	5,170.2076	\$23,773,100	\$562,661,435	\$538,943,802
F1	COMMERCIAL REAL PROPERTY	1,001	2,597.1071	\$17,912,509	\$631,012,395	\$630,802,614
F2	INDUSTRIAL AND MANUFACTURIN	22	513.5800	\$251,600	\$43,750,360	\$43,750,360
G1	OIL AND GAS	644		\$0	\$14,401,316	\$14,401,316
J1	WATER SYSTEMS	1		\$0	\$15,020	\$15,020
J2	GAS DISTRIBUTION SYSTEM	8	0.1308	\$0	\$3,629,930	\$3,629,930
J3	ELECTRIC COMPANY (INCLUDING C	49	42.9890	\$0	\$108,750,810	\$108,750,810
J4	TELEPHONE COMPANY (INCLUDI	28	0.2600	\$0	\$6,956,820	\$6,956,820
J5	RAILROAD	21	49.8800	\$0	\$25,938,840	\$25,938,840
J6	PIPELAND COMPANY	102	1.3100	\$0	\$160,762,560	\$160,450,077
J7	CABLE TELEVISION COMPANY	1		\$0	\$13,014,040	\$13,014,040
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,277		\$0	\$171,906,650	\$171,596,445
L2	INDUSTRIAL AND MANUFACTURIN	235		\$0	\$138,544,340	\$116,999,617
M1	TANGIBLE OTHER PERSONAL, MOB	2,827		\$4,322,720	\$71,729,068	\$66,225,826
O	RESIDENTIAL INVENTORY	842	92.7980	\$32,968,620	\$36,562,850	\$36,562,850
S	SPECIAL INVENTORY TAX	30		\$0	\$34,215,450	\$34,215,450
X	TOTALLY EXEMPT PROPERTY	1,167	61,193.9840	\$203,205,481	\$977,856,147	\$7,848
	<b>Totals</b>		<b>462,777.3286</b>	<b>\$423,645,038</b>	<b>\$9,035,903,177</b>	<b>\$5,811,424,661</b>

**2022 CERTIFIED TOTALS**

Property Count: 1,090

WH - Walker County Hospital District  
Under ARB Review Totals

7/25/2022

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	572	836.3922	\$6,559,372	\$114,623,416	\$109,450,803
B	MULTIFAMILY RESIDENCE	56	16.0665	\$79,740	\$17,198,220	\$17,198,220
C1	VACANT LOTS AND LAND TRACTS	183	400.0037	\$0	\$10,271,240	\$10,259,240
D1	QUALIFIED OPEN-SPACE LAND	159	6,436.5875	\$0	\$48,948,331	\$755,574
D2	IMPROVEMENTS ON QUALIFIED OP	51		\$67,270	\$1,635,490	\$1,628,357
E	RURAL LAND, NON QUALIFIED OPE	109	141.9395	\$578,060	\$29,033,120	\$28,166,910
F1	COMMERCIAL REAL PROPERTY	91	238.5641	\$955,780	\$60,722,080	\$60,722,080
F2	INDUSTRIAL AND MANUFACTURIN	1	3.6700	\$23,940	\$138,040	\$138,040
G1	OIL AND GAS	1		\$0	\$542	\$542
M1	TANGIBLE OTHER PERSONAL, MOB	34		\$433,680	\$1,464,730	\$1,415,492
	<b>Totals</b>		<b>8,073.2235</b>	<b>\$8,697,842</b>	<b>\$284,035,209</b>	<b>\$229,735,258</b>

**2022 CERTIFIED TOTALS**

Property Count: 42,167

WH - Walker County Hospital District  
Grand Totals

7/25/2022 7:24:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,660	23,410.6894	\$124,725,960	\$2,984,474,836	\$2,774,679,874
B	MULTIFAMILY RESIDENCE	366	231.4166	\$20,484,540	\$712,037,967	\$711,944,940
C1	VACANT LOTS AND LAND TRACTS	8,939	15,366.6469	\$3,700	\$400,890,004	\$400,674,817
D1	QUALIFIED OPEN-SPACE LAND	6,810	361,789.0191	\$0	\$2,089,325,497	\$51,221,357
D2	IMPROVEMENTS ON QUALIFIED OP	1,699		\$2,703,190	\$40,050,579	\$39,841,242
E	RURAL LAND, NON QUALIFIED OPE	3,212	5,312.1471	\$24,351,160	\$591,694,555	\$567,110,712
F1	COMMERCIAL REAL PROPERTY	1,092	2,835.6712	\$18,868,289	\$691,734,475	\$691,524,694
F2	INDUSTRIAL AND MANUFACTURIN	23	517.2500	\$275,540	\$43,888,400	\$43,888,400
G1	OIL AND GAS	645		\$0	\$14,401,858	\$14,401,858
J1	WATER SYSTEMS	1		\$0	\$15,020	\$15,020
J2	GAS DISTRIBUTION SYSTEM	8	0.1308	\$0	\$3,629,930	\$3,629,930
J3	ELECTRIC COMPANY (INCLUDING C	49	42.9890	\$0	\$108,750,810	\$108,750,810
J4	TELEPHONE COMPANY (INCLUDI	28	0.2600	\$0	\$6,956,820	\$6,956,820
J5	RAILROAD	21	49.8800	\$0	\$25,938,840	\$25,938,840
J6	PIPELAND COMPANY	102	1.3100	\$0	\$160,762,560	\$160,450,077
J7	CABLE TELEVISION COMPANY	1		\$0	\$13,014,040	\$13,014,040
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,277		\$0	\$171,906,650	\$171,596,445
L2	INDUSTRIAL AND MANUFACTURIN	235		\$0	\$138,544,340	\$116,999,617
M1	TANGIBLE OTHER PERSONAL, MOB	2,861		\$4,756,400	\$73,193,798	\$67,641,318
O	RESIDENTIAL INVENTORY	842	92.7980	\$32,968,620	\$36,562,850	\$36,562,850
S	SPECIAL INVENTORY TAX	30		\$0	\$34,215,450	\$34,215,450
X	TOTALLY EXEMPT PROPERTY	1,167	61,193.9840	\$203,205,481	\$977,856,147	\$7,848
	<b>Totals</b>		<b>470,850.5521</b>	<b>\$432,342,880</b>	<b>\$9,319,938,386</b>	<b>\$6,041,159,919</b>

**2022 CERTIFIED TOTALS**

Property Count: 42,167

WH - Walker County Hospital District  
Effective Rate Assumption

7/25/2022

7:24:46PM

**New Value**

TOTAL NEW VALUE MARKET: **\$432,342,880**  
TOTAL NEW VALUE TAXABLE: **\$214,586,026**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	9	2021 Market Value	\$499,524
EX-XN	11.252 Motor vehicles leased for personal use	1	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	20	2021 Market Value	\$3,679,390
EX366	HOUSE BILL 366	192	2021 Market Value	\$262,340
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,441,254</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	29	\$207,460
DV1	Disabled Veterans 10% - 29%	8	\$32,000
DV2	Disabled Veterans 30% - 49%	5	\$37,645
DV3	Disabled Veterans 50% - 69%	6	\$70,000
DV4	Disabled Veterans 70% - 100%	27	\$204,810
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	15	\$3,541,277
OV65	OVER 65	440	\$4,344,916
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>531</b>	<b>\$8,450,108</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$12,891,362</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$12,891,362**

**New Ag / Timber Exemptions**

2021 Market Value \$2,921,795 Count: 9  
2022 Ag/Timber Use \$194,220  
**NEW AG / TIMBER VALUE LOSS \$2,727,575**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,068	\$214,014	\$10,228	\$203,786

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,564	\$207,201	\$10,610	\$196,591

**2022 CERTIFIED TOTALS**

WH - Walker County Hospital District  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1,090	\$284,035,209.00	\$192,969,289