

# 2023 CERTIFIED TOTALS

CAD - WALKER CO APPRAISAL DISTRICT  
ARB Approved Totals

Property Count: 40,315

8/17/2023

6:31:36PM

Land		Value			
Homesite:		829,573,795			
Non Homesite:		1,425,880,218			
Ag Market:		1,752,440,996			
Timber Market:		2,363,626,072	<b>Total Land</b>	(+)	6,371,521,081
Improvement		Value			
Homesite:		2,903,658,709			
Non Homesite:		2,342,269,351	<b>Total Improvements</b>	(+)	5,245,928,060
Non Real		Count	Value		
Personal Property:	2,005		824,475,445		
Mineral Property:	653		16,776,555		
Autos:	2		0	<b>Total Non Real</b>	(+) 841,252,000
				<b>Market Value</b>	= 12,458,701,141
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,115,065,563		1,001,505		
Ag Use:	18,484,580		10,584	<b>Productivity Loss</b>	(-) 4,067,595,709
Timber Use:	28,985,274		31,191	<b>Appraised Value</b>	= 8,391,105,432
Productivity Loss:	4,067,595,709		959,730	<b>Homestead Cap</b>	(-) 326,761,613
				<b>Assessed Value</b>	= 8,064,343,819
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,289,580,782
				<b>Net Taxable</b>	= 6,774,763,037

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 6,774,763,037 \* (0.000000 / 100)

Certified Estimate of Market Value: 12,458,701,141  
Certified Estimate of Taxable Value: 6,774,763,037

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

**2023 CERTIFIED TOTALS**

Property Count: 40,315

CAD - WALKER CO APPRAISAL DISTRICT  
ARB Approved Totals

8/17/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	12	20,304,294	0	20,304,294
CHODO	2	16,377,253	0	16,377,253
DV1	106	0	837,323	837,323
DV1S	3	0	15,000	15,000
DV2	64	0	497,250	497,250
DV3	78	0	737,550	737,550
DV4	377	0	2,168,170	2,168,170
DV4S	20	0	156,000	156,000
DVHS	281	0	78,058,586	78,058,586
DVHSS	9	0	2,020,469	2,020,469
EX	73	0	28,212,727	28,212,727
EX (Prorated)	2	0	185,490	185,490
EX-XG	1	0	109,390	109,390
EX-XG (Prorated)	1	0	1,443	1,443
EX-XI	2	0	3,624,560	3,624,560
EX-XJ	1	0	840,040	840,040
EX-XL	1	0	516,160	516,160
EX-XN	19	0	627,850	627,850
EX-XR	29	0	1,840,140	1,840,140
EX-XU	2	0	4,880,030	4,880,030
EX-XV	714	0	1,084,775,232	1,084,775,232
EX-XV (Prorated)	3	0	88,903	88,903
EX366	290	0	289,323	289,323
FR	7	25,600,012	0	25,600,012
FRSS	2	0	1,071,158	1,071,158
PC	12	15,364,789	0	15,364,789
SO	33	381,640	0	381,640
<b>Totals</b>		<b>78,027,988</b>	<b>1,211,552,794</b>	<b>1,289,580,782</b>

# 2023 CERTIFIED TOTALS

CAD - WALKER CO APPRAISAL DISTRICT  
Under ARB Review Totals

Property Count: 2,056

8/17/2023

6:31:36PM

Land		Value			
Homesite:		59,569,783			
Non Homesite:		80,246,126			
Ag Market:		124,480,481			
Timber Market:		83,112,210	<b>Total Land</b>	(+)	347,408,600
Improvement		Value			
Homesite:		212,380,890			
Non Homesite:		82,030,224	<b>Total Improvements</b>	(+)	294,411,114
Non Real		Count	Value		
Personal Property:	24		3,283,770		
Mineral Property:	0		0		
Autos:	1		0	<b>Total Non Real</b>	(+) 3,283,770
			<b>Market Value</b>	=	645,103,484
Ag	Non Exempt	Exempt			
Total Productivity Market:	207,592,691	0			
Ag Use:	1,362,200	0	<b>Productivity Loss</b>	(-)	204,396,351
Timber Use:	1,834,140	0	<b>Appraised Value</b>	=	440,707,133
Productivity Loss:	204,396,351	0	<b>Homestead Cap</b>	(-)	18,453,548
			<b>Assessed Value (4.98%)</b>	=	422,253,585
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,326,121
			<b>Net Taxable</b>	=	420,927,464

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 420,927,464 \* (0.000000 / 100)

Certified Estimate of Market Value: 431,788,796  
Certified Estimate of Taxable Value: 315,217,702

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

\* The assessed value under ARB Review represents 4.98% of the overall district value.

**2023 CERTIFIED TOTALS**  
CAD - WALKER CO APPRAISAL DISTRICT  
Under ARB Review Totals

Property Count: 2,056

8/17/2023

6:32:08PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	552,114	0	552,114
DV1	5	0	34,004	34,004
DV2	3	0	31,500	31,500
DV3	5	0	44,000	44,000
DV3S	1	0	10,000	10,000
DV4	7	0	65,715	65,715
DVHS	1	0	482,488	482,488
SO	5	106,300	0	106,300
<b>Totals</b>		<b>658,414</b>	<b>667,707</b>	<b>1,326,121</b>

# 2023 CERTIFIED TOTALS

CAD - WALKER CO APPRAISAL DISTRICT

Property Count: 42,371

Grand Totals

8/17/2023

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Land		Value			
Homesite:		889,143,578			
Non Homesite:		1,506,126,344			
Ag Market:		1,876,921,477			
Timber Market:		2,446,738,282	<b>Total Land</b>	(+)	6,718,929,681
Improvement		Value			
Homesite:		3,116,039,599			
Non Homesite:		2,424,299,575	<b>Total Improvements</b>	(+)	5,540,339,174
Non Real		Count	Value		
Personal Property:	2,029		827,759,215		
Mineral Property:	653		16,776,555		
Autos:	3		0	<b>Total Non Real</b>	(+) 844,535,770
			<b>Market Value</b>	=	13,103,804,625
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,322,658,254	1,001,505			
Ag Use:	19,846,780	10,584	<b>Productivity Loss</b>	(-)	4,271,992,060
Timber Use:	30,819,414	31,191	<b>Appraised Value</b>	=	8,831,812,565
Productivity Loss:	4,271,992,060	959,730	<b>Homestead Cap</b>	(-)	345,215,161
			<b>Assessed Value</b>	=	8,486,597,404
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,290,906,903
			<b>Net Taxable</b>	=	7,195,690,501

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 7,195,690,501 \* (0.000000 / 100)

Certified Estimate of Market Value: 12,890,489,937  
Certified Estimate of Taxable Value: 7,089,980,739

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

**2023 CERTIFIED TOTALS**

Property Count: 42,371

CAD - WALKER CO APPRAISAL DISTRICT

Grand Totals

8/17/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	13	20,856,408	0	20,856,408
CHODO	2	16,377,253	0	16,377,253
DV1	111	0	871,327	871,327
DV1S	3	0	15,000	15,000
DV2	67	0	528,750	528,750
DV3	83	0	781,550	781,550
DV3S	1	0	10,000	10,000
DV4	384	0	2,233,885	2,233,885
DV4S	20	0	156,000	156,000
DVHS	282	0	78,541,074	78,541,074
DVHSS	9	0	2,020,469	2,020,469
EX	73	0	28,212,727	28,212,727
EX (Prorated)	2	0	185,490	185,490
EX-XG	1	0	109,390	109,390
EX-XG (Prorated)	1	0	1,443	1,443
EX-XI	2	0	3,624,560	3,624,560
EX-XJ	1	0	840,040	840,040
EX-XL	1	0	516,160	516,160
EX-XN	19	0	627,850	627,850
EX-XR	29	0	1,840,140	1,840,140
EX-XU	2	0	4,880,030	4,880,030
EX-XV	714	0	1,084,775,232	1,084,775,232
EX-XV (Prorated)	3	0	88,903	88,903
EX366	290	0	289,323	289,323
FR	7	25,600,012	0	25,600,012
FRSS	2	0	1,071,158	1,071,158
PC	12	15,364,789	0	15,364,789
SO	38	487,940	0	487,940
<b>Totals</b>		<b>78,686,402</b>	<b>1,212,220,501</b>	<b>1,290,906,903</b>

**2023 CERTIFIED TOTALS**

CAD - WALKER CO APPRAISAL DISTRICT

Property Count: 40,315

ARB Approved Totals

8/17/2023

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,410	22,061.1585	\$182,960,371	\$3,577,093,813	\$3,206,480,692
B	MULTIFAMILY RESIDENCE	305	400.4120	\$2,962,660	\$683,823,011	\$683,680,576
C1	VACANT LOTS AND LAND TRACTS	8,062	13,394.4660	\$0	\$488,629,643	\$488,311,456
D1	QUALIFIED OPEN-SPACE LAND	6,574	341,368.6831	\$0	\$4,115,065,563	\$47,381,111
D2	IMPROVEMENTS ON QUALIFIED OP	1,626		\$2,051,902	\$40,018,610	\$39,798,042
E	RURAL LAND, NON QUALIFIED OPE	3,116	4,904.8966	\$22,772,411	\$672,911,613	\$633,887,107
F1	COMMERCIAL REAL PROPERTY	1,008	2,520.3662	\$18,901,970	\$721,468,046	\$721,187,601
F2	INDUSTRIAL AND MANUFACTURIN	22	514.5900	\$205,160	\$46,137,420	\$46,137,420
G1	OIL AND GAS	644		\$0	\$16,735,498	\$16,735,498
J1	WATER SYSTEMS	1		\$0	\$21,020	\$21,020
J2	GAS DISTRIBUTION SYSTEM	8	0.1308	\$0	\$4,292,930	\$4,292,930
J3	ELECTRIC COMPANY (INCLUDING C	46	17.4910	\$0	\$135,008,300	\$135,008,300
J4	TELEPHONE COMPANY (INCLUDI	27	0.2000	\$0	\$6,607,380	\$6,607,380
J5	RAILROAD	22	49.8800	\$0	\$34,813,950	\$34,813,950
J6	PIPELAND COMPANY	95	1.3100	\$0	\$235,864,260	\$221,349,101
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,397,970	\$11,397,970
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,286		\$0	\$185,295,125	\$185,061,705
L2	INDUSTRIAL AND MANUFACTURIN	216		\$0	\$173,597,590	\$147,637,868
M1	TANGIBLE OTHER PERSONAL, MOB	2,768		\$2,731,740	\$69,552,427	\$67,640,117
O	RESIDENTIAL INVENTORY	587	61.5770	\$39,326,540	\$40,463,075	\$40,102,133
S	SPECIAL INVENTORY TAX	32		\$0	\$36,010,520	\$36,010,520
X	TOTALLY EXEMPT PROPERTY	1,150	61,589.5921	\$7,210,219	\$1,163,800,417	\$1,127,582
<b>Totals</b>			446,891.1133	\$279,122,973	\$12,458,701,141	\$6,774,763,039

**2023 CERTIFIED TOTALS**CAD - WALKER CO APPRAISAL DISTRICT  
Under ARB Review Totals

Property Count: 2,056

8/17/2023 6:32:08PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	977	1,725.5847	\$17,114,630	\$244,386,518	\$227,200,512
B	MULTIFAMILY RESIDENCE	57	15.9494	\$0	\$23,280,233	\$23,280,233
C1	VACANT LOTS AND LAND TRACTS	413	1,506.6232	\$0	\$41,076,016	\$41,071,016
D1	QUALIFIED OPEN-SPACE LAND	364	23,006.9083	\$0	\$207,592,691	\$3,188,897
D2	IMPROVEMENTS ON QUALIFIED OP	78		\$69,170	\$1,533,220	\$1,522,570
E	RURAL LAND, NON QUALIFIED OPE	191	333.3027	\$5,610,090	\$45,150,866	\$43,213,772
F1	COMMERCIAL REAL PROPERTY	90	295.3869	\$577,530	\$48,599,976	\$48,555,499
F2	INDUSTRIAL AND MANUFACTURIN	1	3.6600	\$0	\$635,030	\$635,030
J3	ELECTRIC COMPANY (INCLUDING C	3	28.3700	\$0	\$687,180	\$687,180
L1	COMMERCIAL PERSONAL PROPE	22		\$0	\$2,913,960	\$2,913,960
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$369,810	\$369,810
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$590	\$1,109,270	\$1,072,385
O	RESIDENTIAL INVENTORY	116	11.2000	\$14,631,420	\$27,216,600	\$27,216,600
X	TOTALLY EXEMPT PROPERTY	1	0.4722	\$0	\$552,114	\$0
<b>Totals</b>			26,927.4574	\$38,003,430	\$645,103,484	\$420,927,464



**2023 CERTIFIED TOTALS**

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Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,387	23,786.7432	\$200,075,001	\$3,821,480,331	\$3,433,681,204
B	MULTIFAMILY RESIDENCE	362	416.3614	\$2,962,660	\$707,103,244	\$706,960,809
C1	VACANT LOTS AND LAND TRACTS	8,475	14,901.0892	\$0	\$529,705,659	\$529,382,472
D1	QUALIFIED OPEN-SPACE LAND	6,938	364,375.5914	\$0	\$4,322,658,254	\$50,570,008
D2	IMPROVEMENTS ON QUALIFIED OP	1,704		\$2,121,072	\$41,551,830	\$41,320,612
E	RURAL LAND, NON QUALIFIED OPE	3,307	5,238.1993	\$28,382,501	\$718,062,479	\$677,100,879
F1	COMMERCIAL REAL PROPERTY	1,098	2,815.7531	\$19,479,500	\$770,068,022	\$769,743,100
F2	INDUSTRIAL AND MANUFACTURIN	23	518.2500	\$205,160	\$46,772,450	\$46,772,450
G1	OIL AND GAS	644		\$0	\$16,735,498	\$16,735,498
J1	WATER SYSTEMS	1		\$0	\$21,020	\$21,020
J2	GAS DISTRIBUTION SYSTEM	8	0.1308	\$0	\$4,292,930	\$4,292,930
J3	ELECTRIC COMPANY (INCLUDING C	49	45.8610	\$0	\$135,695,480	\$135,695,480
J4	TELEPHONE COMPANY (INCLUDI	27	0.2000	\$0	\$6,607,380	\$6,607,380
J5	RAILROAD	22	49.8800	\$0	\$34,813,950	\$34,813,950
J6	PIPELAND COMPANY	95	1.3100	\$0	\$235,864,260	\$221,349,101
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,397,970	\$11,397,970
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,308		\$0	\$188,209,085	\$187,975,665
L2	INDUSTRIAL AND MANUFACTURIN	218		\$0	\$173,967,400	\$148,007,678
M1	TANGIBLE OTHER PERSONAL, MOB	2,795		\$2,732,330	\$70,661,697	\$68,712,502
O	RESIDENTIAL INVENTORY	703	72.7770	\$53,957,960	\$67,679,675	\$67,318,733
S	SPECIAL INVENTORY TAX	32		\$0	\$36,010,520	\$36,010,520
X	TOTALLY EXEMPT PROPERTY	1,151	61,590.0643	\$7,210,219	\$1,164,352,531	\$1,127,582
<b>Totals</b>		<b>473,818.5707</b>		<b>\$317,126,403</b>	<b>\$13,103,804,625</b>	<b>\$7,195,690,503</b>

**2023 CERTIFIED TOTALS**

## CAD - WALKER CO APPRAISAL DISTRICT

Property Count: 40,315

ARB Approved Totals

8/17/2023

6:32:08PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.0805	\$26,381	\$54,141	\$54,141
A1 SINGLE FAMILY RESIDENTIAL	12,006	15,644.2702	\$175,624,850	\$3,181,027,133	\$2,854,729,609
A2 SINGLE FAMILY MH-SAME OWNER A	5,295	5,590.2533	\$7,145,470	\$327,655,581	\$284,874,387
A3 REAL PROP W/NON-HOMESITE IMP	446	826.1686	\$155,050	\$26,170,508	\$25,734,974
A5 SINGLE FAMILY TOWNHOUSES & COI	256	0.3859	\$8,620	\$42,186,450	\$41,087,581
B1 MULTIFAMILY RESIDENTIAL - MULTI-	218	150.2712	\$173,450	\$70,525,607	\$70,383,172
B2 MULTIFAMILY RESIDENTIAL - CONVEN	74	57.9383	\$267,700	\$234,984,668	\$234,984,668
B3 MULTIFAMILY RESIDENTIAL - STUDEN	17	183.6415	\$2,521,510	\$374,386,382	\$374,386,382
B4 MULTIFAMILY - RENT RESTRICTED	3	8.5610	\$0	\$3,926,354	\$3,926,354
C1 VACANT LOTS & TRACTS	7,741	12,590.8464	\$0	\$446,306,538	\$445,991,038
C2 VACANT COMMERCIAL OR INDUSTR	250	786.5217	\$0	\$40,185,785	\$40,185,785
C3 VACANT RECREATIONAL LOT	56	13.1819	\$0	\$415,920	\$415,920
C5 VACANT COMMERCIAL TRAILER SPA	21	3.9160	\$0	\$1,721,400	\$1,718,713
D1 TIMBERLAND	2,083	147,624.6261	\$0	\$2,243,526,972	\$26,236,924
D10 QUALIFIED NURSERY LAND	1	50.0000	\$0	\$544,500	\$41,500
D2 IMPROVEMENTS ON QUALIFIED AG L	1,626		\$2,051,902	\$40,018,610	\$39,798,042
D3 QUALIFIED AGRICULTURAL LAND	4,200	166,705.1230	\$23,990	\$1,601,650,401	\$16,792,773
D4 TIMBERLAND - 1978 MARKET VALUE	64	1,700.5610	\$0	\$26,419,711	\$1,154,200
D5 ORCHARDS & VINEYARDS	34	417.7122	\$0	\$5,487,020	\$61,350
D6 TIMBER WITH AG VALUE	7	292.6590	\$0	\$3,037,080	\$49,980
D7 WILDLIFE MANAGEMENT	420	24,277.2158	\$0	\$225,408,639	\$3,145,776
D9 BEEKEEPING	52	340.3470	\$0	\$9,431,800	\$114,638
E	3	1.9072	\$0	\$65,629	\$65,629
E1 NON QUALIFIED FARM & RANCH IM	2,383	2,617.3731	\$20,091,591	\$620,919,876	\$583,906,482
E2 NON QUALIFIED FARM & RANCH IMP	773	417.6922	\$2,656,830	\$30,261,420	\$28,868,057
E4 NON QUALIFIED LAND	228	1,828.3631	\$0	\$21,224,128	\$20,830,909
F1 COMMERCIAL REAL PROPERTY	1,008	2,520.3662	\$18,901,970	\$721,468,046	\$721,187,601
F2 INDUSTRIAL REAL PROPERTY	22	514.5900	\$205,160	\$46,137,420	\$46,137,420
G1 REAL PROPERTY. OIL, GAS AND OTH	644		\$0	\$16,735,498	\$16,735,498
J1 REAL & TANGIBLE PERS. PROP. WAT	1		\$0	\$21,020	\$21,020
J2 REAL & TANGIBLE PERS. PROP. GAS	8	0.1308	\$0	\$4,292,930	\$4,292,930
J3 REAL & TANGIBLE PERS. PROP. ELE	46	17.4910	\$0	\$135,008,300	\$135,008,300
J4 REAL & TANGIBLE PERS. PROP. TEL	27	0.2000	\$0	\$6,607,380	\$6,607,380
J5 REAL & TANGIBLE PERS. PROP. RAI	22	49.8800	\$0	\$34,813,950	\$34,813,950
J6 REAL & TANGIBLE PERS. PROP. PIP	95	1.3100	\$0	\$235,864,260	\$221,349,101
J7 REAL & TANGIBLE PERS. PROP. CAB	1		\$0	\$11,397,970	\$11,397,970
J8 REAL & TANGIBLE PERS. PROP. OTH	1	6.3600	\$0	\$92,960	\$92,960
L-10A DRY CLEANERS	3		\$0	\$219,160	\$219,160
L-10B LAUNDROMATS	5		\$0	\$85,270	\$85,270
L-10C TAILORS & SEAMSTRESS	3		\$0	\$18,650	\$18,650
L-11A BUILDING CONTRACTORS & MASONF	20		\$0	\$1,220,950	\$1,220,950
L-11B DIRT EXCAVATION	16		\$0	\$5,200,890	\$5,200,890
L-11C PLUMBING & SEPTIC SYSTEMS	10		\$0	\$778,510	\$778,510
L-11D ENGINEERING, FOUNDATION, ROOFI	8		\$0	\$3,333,080	\$3,333,080
L-11E CABINETS, MILLWORK & FLOORING	8		\$0	\$918,320	\$918,320
L-11F MISC REPAIR & MAINTENANCE	4		\$0	\$302,190	\$302,190
L-12A VARIETY STORES	20		\$0	\$13,406,245	\$13,406,245
L-12B DEPARTMENT STORES	7		\$0	\$1,880,085	\$1,880,085
L-12C WOMEN'S APPRAREL	14		\$0	\$554,200	\$554,200
L-12D RESALE CLOTHING	2		\$0	\$102,800	\$102,800
L-12E JEWELRY & JEWELRY REPAIR	3		\$0	\$572,860	\$572,860
L-12G CARD & GIFT SHOPS	4		\$0	\$21,220	\$21,220
L-12H MISC RETAIL	8		\$0	\$955,130	\$955,130
L-13A VENDING COMPANIES	13		\$0	\$707,190	\$707,190
L-13B RENTAL EQUIP, CARS, ETC	14		\$0	\$5,354,610	\$5,354,610
L-14A DANCE & GYMNASIIC STUDIOS	1		\$0	\$13,970	\$13,970
L-14B GYM & HEALTH CLUBS	9		\$0	\$144,900	\$144,900
L-14C VIDEO GAMES & RENTALS	4		\$0	\$221,330	\$221,330
L-14D MISC AMUSEMENT & RECREATION	41		\$0	\$3,135,160	\$3,135,160
L-15A FEED, SEED & FARMING SUPPLY	3		\$0	\$218,200	\$218,200
L-15B NURSERIES & LANDSCAPING	4		\$0	\$2,319,130	\$2,319,130
L-15C LAWN CARE & SODDING	2		\$0	\$44,330	\$44,330
L-15D FLORISTS	2		\$0	\$15,000	\$15,000
L-15E RECYCLING & WASTE MANAGEMEN	2		\$0	\$1,014,480	\$1,014,480

**2023 CERTIFIED TOTALS**

## CAD - WALKER CO APPRAISAL DISTRICT

Property Count: 40,315

ARB Approved Totals

8/17/2023

6:32:08PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L-16A GROCERY STORES	9		\$0	\$6,848,500	\$6,848,500
L-16B SPECIALTY MARKETS	5		\$0	\$191,010	\$191,010
L-16C FOOD DISTRIBUTORS	4		\$0	\$847,630	\$847,630
L-17A NEW FURNITURE	9		\$0	\$1,655,290	\$1,655,290
L-17B ANTIQUE & FURNITURE RESALE	7		\$0	\$47,900	\$47,900
L-19A INSURANCE COMPANIES	25		\$0	\$682,110	\$682,110
L-1A ACCOUNTANTS & ACCOUNTING FIR	5		\$0	\$41,620	\$41,620
L-1B BOOKKEEPING, SECRETARIAL, CRE	1		\$0	\$2,930	\$2,930
L-1C TAX SERVICES	6		\$0	\$29,900	\$29,900
L-1E ATTORNEY & LEGAL SERVICES	11		\$0	\$74,530	\$74,530
L-20A REAL ESTATE FIRMS & AGENTS & T	25		\$0	\$438,500	\$438,500
L-20B AGRICULTURE SERVICES - FORESTR	8		\$0	\$579,100	\$579,100
L-21A SECURITY SYSTEMS & LOCKSMITHS	4		\$0	\$24,120	\$24,120
L-21B LAWN MAINTENANCE & TREE REMOV	11		\$0	\$533,960	\$533,960
L-21C MAINTENANCE MISC	11		\$0	\$218,810	\$218,810
L-22A NURSING & CONVALESCENT HOMES	2		\$0	\$54,180	\$54,180
L-22B DOCTOR'S OFFICES & CLINICS	30		\$0	\$500,180	\$500,180
L-22C DENTAL LABS	14		\$0	\$439,700	\$439,700
L-22D OPTOMETRIST	6		\$0	\$629,960	\$629,960
L-22E HOME HEALTH CARE	7		\$0	\$369,290	\$369,290
L-22F PHARMACIES & DRUG STORES	12		\$0	\$3,089,100	\$3,089,100
L-22G MEDICAL MISC	22		\$0	\$1,955,850	\$1,955,850
L-22H FUNERAL SERVICES & CREMATORIE	6		\$0	\$249,460	\$249,460
L-23A LEASING COMPANIES	132		\$0	\$12,964,780	\$12,964,780
L-24A LIQUOR STORES	9		\$0	\$1,292,760	\$1,292,760
L-25B FRAMEWORKS	2		\$0	\$16,760	\$16,760
L-26A BOOKSTORES	2		\$0	\$1,081,780	\$1,081,780
L-26B OFFICE SUPPLIES & FURNITURE, FO	1		\$0	\$432,650	\$432,650
L-26C PRINTING & GRAPHICS	10		\$0	\$709,150	\$709,150
L-27A FULL SERVICE RESTAURANTS	40		\$0	\$2,604,990	\$2,604,990
L-27B FAST FOOD - BURGERS, TACOS, PIZ	62		\$0	\$4,086,810	\$4,086,810
L-27C SPECIALTY & BAKERIES	16		\$0	\$298,880	\$298,880
L-27D BAR & GRILL	4		\$0	\$77,990	\$77,990
L-27E COFFEE SHOP/ CAFE	8		\$0	\$200,270	\$200,270
L-27F FOOD TRUCK/ TRAILER	12		\$0	\$211,620	\$211,620
L-2A PET GROOMING, PET STORES & KEN	5		\$0	\$38,180	\$38,180
L-2B VETERINARY CLINICS	6		\$0	\$315,090	\$315,090
L-3A APPLIANCES - NEW	1		\$0	\$71,080	\$71,080
L-3B APPLIANCES - USED	2		\$0	\$26,310	\$26,310
L-3C ELECTRICAL SERVICES	5		\$0	\$1,041,100	\$1,041,100
L-3D BUTANE & GAS SERVICES	8		\$0	\$442,650	\$442,650
L-3E PROPANE & GAS EXCHANGE	3		\$0	\$21,080	\$21,080
L-3G HEATING & A/C REPAIR	11		\$0	\$1,210,300	\$1,210,300
L-3H ELECTRICAL SUPPLY	2		\$0	\$1,169,480	\$1,169,480
L-4A CAR DEALERS - NEW	6		\$0	\$3,661,840	\$3,661,840
L-4B CAR DEALERS - USED	7		\$0	\$175,670	\$175,670
L-4C MOBILE HOME DEALERS	5		\$0	\$44,970	\$44,970
L-4D TRAILER & MISC DEALERS	10		\$0	\$1,410,230	\$1,410,230
L-55A BANKS, CREDIT UNIONS, & SAVINGS	18		\$0	\$2,842,250	\$2,842,250
L-55B FINANCE COMPANIES	15		\$0	\$195,650	\$195,650
L-55C OTHER FINANCIAL INSTITUTIONS - M	11		\$0	\$439,480	\$439,480
L-5A REPAIR SHOPS	29		\$0	\$446,190	\$446,190
L-5B PAINT & BODY SHOPS	11		\$0	\$493,870	\$493,870
L-5C PARTS STORES	7		\$0	\$4,212,590	\$4,212,590
L-5D SALVAGE & WRECKER YARDS	10		\$0	\$1,059,500	\$1,059,500
L-5E TRANSPORTATION & TRUCKING	25		\$0	\$6,496,920	\$6,496,920
L-5F TIRE CENTERS	9		\$0	\$6,979,240	\$6,979,240
L-5G AUTO QUICK SERVICES	4		\$0	\$102,540	\$102,540
L-5H DETAIL SHOPS	3		\$0	\$89,990	\$89,990
L-5I CAB & BUS COMPANIES	2		\$0	\$63,280	\$63,280
L-5K CAR WASHES	7		\$0	\$387,350	\$387,350
L-5L ELECTRIC CAR CHARGINGSTATION	2		\$0	\$329,220	\$329,220
L-7A BEAUTY SALONS	19		\$0	\$106,120	\$106,120
L-7B NAIL SALONS	12		\$0	\$96,800	\$96,800

**2023 CERTIFIED TOTALS**

Property Count: 40,315

CAD - WALKER CO APPRAISAL DISTRICT  
ARB Approved Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L-7C	BARBER SHOPS	11		\$0	\$68,570	\$68,570
L-7D	MASSAGES, TATTOOS & OTHER PE	7		\$0	\$62,580	\$62,580
L-7E	BEAUTY SUPPLIES, COSMETICS, WI	7		\$0	\$702,710	\$702,710
L-8A	NEWSPAPER PRINT	2		\$0	\$243,020	\$243,020
L-8B	SIGN COMPANIES	5		\$0	\$335,290	\$335,290
L-8C	TELEVISION & RADIO BROADCASTIN	5		\$0	\$334,320	\$334,320
L-95A	DAY CARE CENTER, KINDERGARTEN	7		\$0	\$121,140	\$121,140
L-95B	SCHOOLS & LEARNING CENTERS	1		\$0	\$309,930	\$309,930
L-95C	DANCE, KARATE& SELF DEFENSE	3		\$0	\$177,120	\$177,120
L-9A	BUILDING MATERIALS & SUPPLIES, L	10		\$0	\$11,732,890	\$11,732,890
L-9B	MISC BLDG	5		\$0	\$582,800	\$582,800
L-9C	HARDWARE	3		\$0	\$890,540	\$890,540
L-9D	PORTABLE BLDGS	6		\$0	\$232,360	\$232,360
L1	PERSONAL PROPERTY. COMMERCIAL	404		\$0	\$27,671,545	\$27,670,867
L2	PERSONAL PROPERTY. INDUSTRIAL	216		\$0	\$173,597,590	\$147,637,868
L215A	COMPUTER PROGRAMMING SERVI	3		\$0	\$14,810	\$14,810
L215B	PHONE SALES & EQUIPMENT	11		\$0	\$555,250	\$555,250
L265A	MANUFACTURING	4		\$0	\$9,634,360	\$9,634,360
L265B	OIL FIELD EQUIPMENT & SERVICE CC	6		\$0	\$402,450	\$402,450
L265C	MACHINE SHOP & WELDING CONTRA	15		\$0	\$1,526,940	\$1,526,940
L265D	GEOLOGIST & EXPLORATION	5		\$0	\$3,367,590	\$3,367,590
L265E	GENERAL CONTRACTORS (WATER WE	4		\$0	\$2,676,020	\$2,676,020
L265F	UTILITIES- ELECTRIC COMPANIES	2		\$0	\$23,690	\$23,690
L275A	HOTELS ( BED & BREAKFAST)	5		\$0	\$66,260	\$66,260
L275B	HOTELS & OTHER LODGING (RV PAR	5		\$0	\$40,950	\$40,950
L285A	CONVENIENCE STORES	37		\$0	\$3,313,090	\$3,080,348
M1	MOBILE HOME (OWNER DIFF FROM L	2,768		\$2,731,740	\$69,552,427	\$67,640,117
O	RESIDENTIAL INVENTORY	587	61.5770	\$39,326,540	\$40,463,075	\$40,102,133
S	SPECIAL INVENTORY	32		\$0	\$36,010,520	\$36,010,520
X	TOTALLY EXEMPT PROPERTY	1,150	61,589.5921	\$7,210,219	\$1,163,800,417	\$1,127,582
<b>Totals</b>			446,891.1133	\$279,122,973	\$12,458,701,141	\$6,774,763,039

**2023 CERTIFIED TOTALS****CAD - WALKER CO APPRAISAL DISTRICT**

Property Count: 2,056

Under ARB Review Totals

8/17/2023

6:32:08PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	777	1,186.6527	\$16,875,200	\$220,954,288	\$205,206,748
A2	SINGLE FAMILY MH-SAME OWNER A	196	458.5349	\$185,620	\$18,681,070	\$17,354,351
A3	REAL PROP W/NON-HOMESITE IMP	34	80.3971	\$53,810	\$2,792,600	\$2,744,011
A5	SINGLE FAMILY TOWNHOUSES & COI	10		\$0	\$1,958,560	\$1,895,402
B1	MULTIFAMILY RESIDENTIAL - MULTI-	51	13.8276	\$0	\$10,532,730	\$10,532,730
B2	MULTIFAMILY RESIDENTIAL -CONVEN	5	2.1218	\$0	\$1,592,730	\$1,592,730
B4	MULTIFAMILY - RENT RESTRICTED	1		\$0	\$11,154,773	\$11,154,773
C1	VACANT LOTS & TRACTS	389	1,435.9621	\$0	\$34,779,596	\$34,774,596
C2	VACANT COMMERCIAL OR INDUSTR	21	66.6611	\$0	\$6,046,450	\$6,046,450
C3	VACANT RECREATIONAL LOT	1	4.0000	\$0	\$4,770	\$4,770
C5	VACANT COMMERCIAL TRAILER SPA	3		\$0	\$245,200	\$245,200
D1	TIMBERLAND	135	8,309.7420	\$0	\$71,959,000	\$1,437,031
D2	IMPROVEMENTS ON QUALIFIED AG L	78		\$69,170	\$1,533,220	\$1,522,570
D3	QUALIFIED AGRICULTURAL LAND	217	12,133.3493	\$0	\$108,385,061	\$1,190,966
D4	TIMBERLAND - 1978 MARKET VALUE	11	648.2800	\$0	\$7,724,910	\$371,420
D5	ORCHARDS & VINEYARDS	1	4.0000	\$0	\$100,660	\$600
D7	WILDLIFE MANAGEMENT	22	1,902.5370	\$0	\$19,230,280	\$185,320
D9	BEEKEEPING	1	9.0000	\$0	\$192,780	\$3,560
E1	NON QUALIFIED FARM & RANCH IM	151	178.7117	\$5,509,950	\$41,174,436	\$39,350,845
E2	NON QUALIFIED FARM & RANCH IMP	38	54.7710	\$100,140	\$2,614,850	\$2,501,347
E4	NON QUALIFIED LAND	15	99.8200	\$0	\$1,361,580	\$1,361,580
F1	COMMERCIAL REAL PROPERTY	90	295.3869	\$577,530	\$48,599,976	\$48,555,499
F2	INDUSTRIAL REAL PROPERTY	1	3.6600	\$0	\$635,030	\$635,030
J3	REAL & TANGIBLE PERS. PROP. ELE	3	28.3700	\$0	\$687,180	\$687,180
L-12A	VARIETY STORES	1		\$0	\$153,990	\$153,990
L-15A	FEED, SEED & FARMING SUPPLY	1		\$0	\$76,000	\$76,000
L-15D	FLORISTS	1		\$0	\$18,260	\$18,260
L-22G	MEDICAL MISC	1		\$0	\$386,850	\$386,850
L-24A	LIQUOR STORES	1		\$0	\$24,060	\$24,060
L-55B	FINANCE COMPANIES	1		\$0	\$3,820	\$3,820
L-5E	TRANSPORTATION & TRUCKING	1		\$0	\$100,630	\$100,630
L-7A	BEAUTY SALONS	1		\$0	\$22,000	\$22,000
L1	PERSONAL PROPERTY. COMMERCIAL	17		\$0	\$1,643,110	\$1,643,110
L2	PERSONAL PROPERTY. INDUSTRIAL	2		\$0	\$369,810	\$369,810
L285A	CONVENIENCE STORES	13		\$0	\$485,240	\$485,240
M1	MOBILE HOME (OWNER DIFF FROM L	27		\$590	\$1,109,270	\$1,072,385
O	RESIDENTIAL INVENTORY	116	11.2000	\$14,631,420	\$27,216,600	\$27,216,600
X	TOTALLY EXEMPT PROPERTY	1	0.4722	\$0	\$552,114	\$0
<b>Totals</b>			<b>26,927.4574</b>	<b>\$38,003,430</b>	<b>\$645,103,484</b>	<b>\$420,927,464</b>

**2023 CERTIFIED TOTALS**

CAD - WALKER CO APPRAISAL DISTRICT

Property Count: 42,371

Grand Totals

8/17/2023

6:32:08PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.0805	\$26,381	\$54,141	\$54,141
A1 SINGLE FAMILY RESIDENTIAL	12,783	16,830.9229	\$192,500,050	\$3,401,981,421	\$3,059,936,357
A2 SINGLE FAMILY MH-SAME OWNER A	5,491	6,048.7882	\$7,331,090	\$346,336,651	\$302,228,738
A3 REAL PROP W/NON-HOMESITE IMP	480	906.5657	\$208,860	\$28,963,108	\$28,478,985
A5 SINGLE FAMILY TOWNHOUSES & COI	266	0.3859	\$8,620	\$44,145,010	\$42,982,983
B1 MULTIFAMILY RESIDENTIAL - MULTI-	269	164.0988	\$173,450	\$81,058,337	\$80,915,902
B2 MULTIFAMILY RESIDENTIAL - CONVEN	79	60.0601	\$267,700	\$236,577,398	\$236,577,398
B3 MULTIFAMILY RESIDENTIAL - STUDEN	17	183.6415	\$2,521,510	\$374,386,382	\$374,386,382
B4 MULTIFAMILY - RENT RESTRICTED	4	8.5610	\$0	\$15,081,127	\$15,081,127
C1 VACANT LOTS & TRACTS	8,130	14,026.8085	\$0	\$481,086,134	\$480,765,634
C2 VACANT COMMERCIAL OR INDUSTR	271	853.1828	\$0	\$46,232,235	\$46,232,235
C3 VACANT RECREATIONAL LOT	57	17.1819	\$0	\$420,690	\$420,690
C5 VACANT COMMERCIAL TRAILER SPA	24	3.9160	\$0	\$1,966,600	\$1,963,913
D1 TIMBERLAND	2,218	155,934.3681	\$0	\$2,315,485,972	\$27,673,955
D10 QUALIFIED NURSERY LAND	1	50.0000	\$0	\$544,500	\$41,500
D2 IMPROVEMENTS ON QUALIFIED AG L	1,704		\$2,121,072	\$41,551,830	\$41,320,612
D3 QUALIFIED AGRICULTURAL LAND	4,417	178,838.4723	\$23,990	\$1,710,035,462	\$17,983,739
D4 TIMBERLAND - 1978 MARKET VALUE	75	2,348.8410	\$0	\$34,144,621	\$1,525,620
D5 ORCHARDS & VINEYARDS	35	421.7122	\$0	\$5,587,680	\$61,950
D6 TIMBER WITH AG VALUE	7	292.6590	\$0	\$3,037,080	\$49,980
D7 WILDLIFE MANAGMENT	442	26,179.7528	\$0	\$244,638,919	\$3,331,096
D9 BEEKEEPING	53	349.3470	\$0	\$9,624,580	\$118,198
E	3	1.9072	\$0	\$65,629	\$65,629
E1 NON QUALIFIED FARM & RANCH IM	2,534	2,796.0848	\$25,601,541	\$662,094,312	\$623,257,327
E2 NON QUALIFIED FARM & RANCH IMP	811	472.4632	\$2,756,970	\$32,876,270	\$31,369,404
E4 NON QUALIFIED LAND	243	1,928.1831	\$0	\$22,585,708	\$22,192,489
F1 COMMERCIAL REAL PROPERTY	1,098	2,815.7531	\$19,479,500	\$770,068,022	\$769,743,100
F2 INDUSTRIAL REAL PROPERTY	23	518.2500	\$205,160	\$46,772,450	\$46,772,450
G1 REAL PROPERTY. OIL, GAS AND OTH	644		\$0	\$16,735,498	\$16,735,498
J1 REAL & TANGIBLE PERS. PROP. WAT	1		\$0	\$21,020	\$21,020
J2 REAL & TANGIBLE PERS. PROP. GAS	8	0.1308	\$0	\$4,292,930	\$4,292,930
J3 REAL & TANGIBLE PERS. PROP. ELE	49	45.8610	\$0	\$135,695,480	\$135,695,480
J4 REAL & TANGIBLE PERS. PROP. TEL	27	0.2000	\$0	\$6,607,380	\$6,607,380
J5 REAL & TANGIBLE PERS. PROP. RAI	22	49.8800	\$0	\$34,813,950	\$34,813,950
J6 REAL & TANGIBLE PERS. PROP. PIP	95	1.3100	\$0	\$235,864,260	\$221,349,101
J7 REAL & TANGIBLE PERS. PROP. CAB	1		\$0	\$11,397,970	\$11,397,970
J8 REAL & TANGIBLE PERS. PROP. OTH	1	6.3600	\$0	\$92,960	\$92,960
L-10A DRY CLEANERS	3		\$0	\$219,160	\$219,160
L-10B LAUNDROMATS	5		\$0	\$85,270	\$85,270
L-10C TAILORS & SEAMSTRESS	3		\$0	\$18,650	\$18,650
L-11A BUILDING CONTRACTORS & MASONF	20		\$0	\$1,220,950	\$1,220,950
L-11B DIRT EXCAVATION	16		\$0	\$5,200,890	\$5,200,890
L-11C PLUMBING & SEPTIC SYSTEMS	10		\$0	\$778,510	\$778,510
L-11D ENGINEERING, FOUNDATION, ROOFI	8		\$0	\$3,333,080	\$3,333,080
L-11E CABINETS, MILLWORK & FLOORING	8		\$0	\$918,320	\$918,320
L-11F MISC REPAIR & MAINTENANCE	4		\$0	\$302,190	\$302,190
L-12A VARIETY STORES	21		\$0	\$13,560,235	\$13,560,235
L-12B DEPARTMENT STORES	7		\$0	\$1,880,085	\$1,880,085
L-12C WOMEN'S APPRAREL	14		\$0	\$554,200	\$554,200
L-12D RESALE CLOTHING	2		\$0	\$102,800	\$102,800
L-12E JEWELRY & JEWELRY REPAIR	3		\$0	\$572,860	\$572,860
L-12G CARD & GIFT SHOPS	4		\$0	\$21,220	\$21,220
L-12H MISC RETAIL	8		\$0	\$955,130	\$955,130
L-13A VENDING COMPANIES	13		\$0	\$707,190	\$707,190
L-13B RENTAL EQUIP, CARS, ETC	14		\$0	\$5,354,610	\$5,354,610
L-14A DANCE & GYMNASIIC STUDIOS	1		\$0	\$13,970	\$13,970
L-14B GYM & HEALTH CLUBS	9		\$0	\$144,900	\$144,900
L-14C VIDEO GAMES & RENTALS	4		\$0	\$221,330	\$221,330
L-14D MISC AMUSEMENT & RECREATION	41		\$0	\$3,135,160	\$3,135,160
L-15A FEED, SEED & FARMING SUPPLY	4		\$0	\$294,200	\$294,200
L-15B NURSERIES & LANDSCAPING	4		\$0	\$2,319,130	\$2,319,130
L-15C LAWN CARE & SODDING	2		\$0	\$44,330	\$44,330
L-15D FLORISTS	3		\$0	\$33,260	\$33,260
L-15E RECYCLING & WASTE MANAGEMEN	2		\$0	\$1,014,480	\$1,014,480

**2023 CERTIFIED TOTALS**

CAD - WALKER CO APPRAISAL DISTRICT

Property Count: 42,371

Grand Totals

8/17/2023

6:32:08PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L-16A GROCERY STORES	9		\$0	\$6,848,500	\$6,848,500
L-16B SPECIALTY MARKETS	5		\$0	\$191,010	\$191,010
L-16C FOOD DISTRIBUTORS	4		\$0	\$847,630	\$847,630
L-17A NEW FURNITURE	9		\$0	\$1,655,290	\$1,655,290
L-17B ANTIQUE & FURNITURE RESALE	7		\$0	\$47,900	\$47,900
L-19A INSURANCE COMPANIES	25		\$0	\$682,110	\$682,110
L-1A ACCOUNTANTS & ACCOUNTING FIR	5		\$0	\$41,620	\$41,620
L-1B BOOKKEEPING, SECRETARIAL, CRE	1		\$0	\$2,930	\$2,930
L-1C TAX SERVICES	6		\$0	\$29,900	\$29,900
L-1E ATTORNEY & LEGAL SERVICES	11		\$0	\$74,530	\$74,530
L-20A REAL ESTATE FIRMS & AGENTS & T	25		\$0	\$438,500	\$438,500
L-20B AGRICULTURE SERVICES - FORESTR	8		\$0	\$579,100	\$579,100
L-21A SECURITY SYSTEMS & LOCKSMITHS	4		\$0	\$24,120	\$24,120
L-21B LAWN MAINTENANCE & TREE REMOV	11		\$0	\$533,960	\$533,960
L-21C MAINTENANCE MISC	11		\$0	\$218,810	\$218,810
L-22A NURSING & CONVALESCENT HOMES	2		\$0	\$54,180	\$54,180
L-22B DOCTOR'S OFFICES & CLINICS	30		\$0	\$500,180	\$500,180
L-22C DENTAL LABS	14		\$0	\$439,700	\$439,700
L-22D OPTOMETRIST	6		\$0	\$629,960	\$629,960
L-22E HOME HEALTH CARE	7		\$0	\$369,290	\$369,290
L-22F PHARMACIES & DRUG STORES	12		\$0	\$3,089,100	\$3,089,100
L-22G MEDICAL MISC	23		\$0	\$2,342,700	\$2,342,700
L-22H FUNERAL SERVICES & CREMATORIE	6		\$0	\$249,460	\$249,460
L-23A LEASING COMPANIES	132		\$0	\$12,964,780	\$12,964,780
L-24A LIQUOR STORES	10		\$0	\$1,316,820	\$1,316,820
L-25B FRAMEWORKS	2		\$0	\$16,760	\$16,760
L-26A BOOKSTORES	2		\$0	\$1,081,780	\$1,081,780
L-26B OFFICE SUPPLIES & FURNITURE, FO	1		\$0	\$432,650	\$432,650
L-26C PRINTING & GRAPHICS	10		\$0	\$709,150	\$709,150
L-27A FULL SERVICE RESTAURANTS	40		\$0	\$2,604,990	\$2,604,990
L-27B FAST FOOD - BURGERS, TACOS, PIZ	62		\$0	\$4,086,810	\$4,086,810
L-27C SPECIALTY & BAKERIES	16		\$0	\$298,880	\$298,880
L-27D BAR & GRILL	4		\$0	\$77,990	\$77,990
L-27E COFFEE SHOP/ CAFE	8		\$0	\$200,270	\$200,270
L-27F FOOD TRUCK/ TRAILER	12		\$0	\$211,620	\$211,620
L-2A PET GROOMING, PET STORES & KEN	5		\$0	\$38,180	\$38,180
L-2B VETERINARY CLINICS	6		\$0	\$315,090	\$315,090
L-3A APPLIANCES - NEW	1		\$0	\$71,080	\$71,080
L-3B APPLIANCES - USED	2		\$0	\$26,310	\$26,310
L-3C ELECTRICAL SERVICES	5		\$0	\$1,041,100	\$1,041,100
L-3D BUTANE & GAS SERVICES	8		\$0	\$442,650	\$442,650
L-3E PROPANE & GAS EXCHANGE	3		\$0	\$21,080	\$21,080
L-3G HEATING & A/C REPAIR	11		\$0	\$1,210,300	\$1,210,300
L-3H ELECTRICAL SUPPLY	2		\$0	\$1,169,480	\$1,169,480
L-4A CAR DEALERS - NEW	6		\$0	\$3,661,840	\$3,661,840
L-4B CAR DEALERS - USED	7		\$0	\$175,670	\$175,670
L-4C MOBILE HOME DEALERS	5		\$0	\$44,970	\$44,970
L-4D TRAILER & MISC DEALERS	10		\$0	\$1,410,230	\$1,410,230
L-55A BANKS, CREDIT UNIONS, & SAVINGS	18		\$0	\$2,842,250	\$2,842,250
L-55B FINANCE COMPANIES	16		\$0	\$199,470	\$199,470
L-55C OTHER FINANCIAL INSTITUTIONS - M	11		\$0	\$439,480	\$439,480
L-5A REPAIR SHOPS	29		\$0	\$446,190	\$446,190
L-5B PAINT & BODY SHOPS	11		\$0	\$493,870	\$493,870
L-5C PARTS STORES	7		\$0	\$4,212,590	\$4,212,590
L-5D SALVAGE & WRECKER YARDS	10		\$0	\$1,059,500	\$1,059,500
L-5E TRANSPORTATION & TRUCKING	26		\$0	\$6,597,550	\$6,597,550
L-5F TIRE CENTERS	9		\$0	\$6,979,240	\$6,979,240
L-5G AUTO QUICK SERVICES	4		\$0	\$102,540	\$102,540
L-5H DETAIL SHOPS	3		\$0	\$89,990	\$89,990
L-5I CAB & BUS COMPANIES	2		\$0	\$63,280	\$63,280
L-5K CAR WASHES	7		\$0	\$387,350	\$387,350
L-5L ELECTRIC CAR CHARGINGSTATION	2		\$0	\$329,220	\$329,220
L-7A BEAUTY SALONS	20		\$0	\$128,120	\$128,120
L-7B NAIL SALONS	12		\$0	\$96,800	\$96,800

**2023 CERTIFIED TOTALS**

CAD - WALKER CO APPRAISAL DISTRICT

Property Count: 42,371

Grand Totals

8/17/2023

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
L-7C	BARBER SHOPS	11		\$0	\$68,570	\$68,570
L-7D	MASSAGES, TATTOOS & OTHER PE	7		\$0	\$62,580	\$62,580
L-7E	BEAUTY SUPPLIES, COSMETICS, WI	7		\$0	\$702,710	\$702,710
L-8A	NEWSPAPER PRINT	2		\$0	\$243,020	\$243,020
L-8B	SIGN COMPANIES	5		\$0	\$335,290	\$335,290
L-8C	TELEVISION & RADIO BROADCASTIN	5		\$0	\$334,320	\$334,320
L-95A	DAY CARE CENTER, KINDERGARTEN	7		\$0	\$121,140	\$121,140
L-95B	SCHOOLS & LEARNING CENTERS	1		\$0	\$309,930	\$309,930
L-95C	DANCE, KARATE& SELF DEFENSE	3		\$0	\$177,120	\$177,120
L-9A	BUILDING MATERIALS & SUPPLIES, L	10		\$0	\$11,732,890	\$11,732,890
L-9B	MISC BLDG	5		\$0	\$582,800	\$582,800
L-9C	HARDWARE	3		\$0	\$890,540	\$890,540
L-9D	PORTABLE BLDGS	6		\$0	\$232,360	\$232,360
L1	PERSONAL PROPERTY. COMMERCIAL	421		\$0	\$29,314,655	\$29,313,977
L2	PERSONAL PROPERTY. INDUSTRIAL	218		\$0	\$173,967,400	\$148,007,678
L215A	COMPUTER PROGRAMMING SERVI	3		\$0	\$14,810	\$14,810
L215B	PHONE SALES & EQUIPMENT	11		\$0	\$555,250	\$555,250
L265A	MANUFACTURING	4		\$0	\$9,634,360	\$9,634,360
L265B	OIL FIELD EQUIPMENT & SERVICE CC	6		\$0	\$402,450	\$402,450
L265C	MACHINE SHOP & WELDING CONTRA	15		\$0	\$1,526,940	\$1,526,940
L265D	GEOLOGIST & EXPLORATION	5		\$0	\$3,367,590	\$3,367,590
L265E	GENERAL CONTRACTORS (WATER WE	4		\$0	\$2,676,020	\$2,676,020
L265F	UTILITIES- ELECTRIC COMPANIES	2		\$0	\$23,690	\$23,690
L275A	HOTELS ( BED & BREAKFAST)	5		\$0	\$66,260	\$66,260
L275B	HOTELS & OTHER LODGING (RV PAR	5		\$0	\$40,950	\$40,950
L285A	CONVENIENCE STORES	50		\$0	\$3,798,330	\$3,565,588
M1	MOBILE HOME (OWNER DIFF FROM L	2,795		\$2,732,330	\$70,661,697	\$68,712,502
O	RESIDENTIAL INVENTORY	703	72.7770	\$53,957,960	\$67,679,675	\$67,318,733
S	SPECIAL INVENTORY	32		\$0	\$36,010,520	\$36,010,520
X	TOTALLY EXEMPT PROPERTY	1,151	61,590.0643	\$7,210,219	\$1,164,352,531	\$1,127,582
<b>Totals</b>			<b>473,818.5707</b>	<b>\$317,126,403</b>	<b>\$13,103,804,625</b>	<b>\$7,195,690,503</b>



# 2023 CERTIFIED TOTALS

CAD - WALKER CO APPRAISAL DISTRICT

Property Count: 42,371

Effective Rate Assumption

8/17/2023

6:32:08PM

## New Value

TOTAL NEW VALUE MARKET:	\$317,126,403
TOTAL NEW VALUE TAXABLE:	\$296,518,593

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2022 Market Value	\$145,870
EX-XN	11.252 Motor vehicles leased for personal use	3	2022 Market Value	\$56,940
EX-XV	Other Exemptions (including public property, re	6	2022 Market Value	\$4,381,940
EX366	HOUSE BILL 366	30	2022 Market Value	\$65,900

### ABSOLUTE EXEMPTIONS VALUE LOSS

\$4,650,650

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$29,000
DV2	Disabled Veterans 30% - 49%	12	\$73,500
DV3	Disabled Veterans 50% - 69%	8	\$86,000
DV4	Disabled Veterans 70% - 100%	46	\$420,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	19	\$6,825,793

### PARTIAL EXEMPTIONS VALUE LOSS

\$7,446,293

### NEW EXEMPTIONS VALUE LOSS

\$12,096,943

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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### INCREASED EXEMPTIONS VALUE LOSS

### TOTAL EXEMPTIONS VALUE LOSS

\$12,096,943

## New Ag / Timber Exemptions

2022 Market Value	\$20,575,619	Count: 97
2023 Ag/Timber Use	\$448,030	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$20,127,589</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,681	\$259,602	\$29,421	\$230,181

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,116	\$253,445	\$30,541	\$222,904

**2023 CERTIFIED TOTALS**  
CAD - WALKER CO APPRAISAL DISTRICT  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2,056	\$645,103,484.00	\$315,217,702

**2023 CERTIFIED TOTALS**

Property Count: 7,533

FA - Walker County ESD 1  
ARB Approved Totals

8/17/2023

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Land		Value			
Homesite:		162,087,100			
Non Homesite:		134,729,862			
Ag Market:		200,931,624			
Timber Market:		143,367,900	<b>Total Land</b>	(+)	641,116,486
Improvement		Value			
Homesite:		313,511,940			
Non Homesite:		123,175,569	<b>Total Improvements</b>	(+)	436,687,509
Non Real		Count	Value		
Personal Property:	217		168,961,530		
Mineral Property:	43		2,917,873		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	171,879,403
					1,249,683,398
Ag	Non Exempt	Exempt			
Total Productivity Market:	344,299,524	0			
Ag Use:	2,394,121	0	<b>Productivity Loss</b>	(-)	338,656,146
Timber Use:	3,249,257	0	<b>Appraised Value</b>	=	911,027,252
Productivity Loss:	338,656,146	0	<b>Homestead Cap</b>	(-)	60,875,111
			<b>Assessed Value</b>	=	850,152,141
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	70,743,389
			<b>Net Taxable</b>	=	779,408,752

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 467,645.25 = 779,408,752 \* (0.060000 / 100)

Certified Estimate of Market Value: 1,249,683,398  
 Certified Estimate of Taxable Value: 779,408,752

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

**2023 CERTIFIED TOTALS**

Property Count: 7,533

FA - Walker County ESD 1  
ARB Approved Totals

8/17/2023

6:32:08PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	28	0	187,985	187,985
DV2	18	0	117,750	117,750
DV3	14	0	90,000	90,000
DV4	77	0	360,708	360,708
DV4S	1	0	12,000	12,000
DVHS	55	0	9,290,670	9,290,670
EX	3	0	383,870	383,870
EX (Prorated)	1	0	175,660	175,660
EX-XJ	1	0	840,040	840,040
EX-XN	10	0	108,420	108,420
EX-XR	5	0	129,580	129,580
EX-XV	66	0	50,224,688	50,224,688
EX366	20	0	11,140	11,140
PC	2	8,685,358	0	8,685,358
SO	7	125,520	0	125,520
<b>Totals</b>		<b>8,810,878</b>	<b>61,932,511</b>	<b>70,743,389</b>

**2023 CERTIFIED TOTALS**

Property Count: 377

FA - Walker County ESD 1  
Under ARB Review Totals

8/17/2023

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Land		Value			
Homesite:		12,026,622			
Non Homesite:		12,051,650			
Ag Market:		11,385,901			
Timber Market:		12,482,520	<b>Total Land</b>	(+)	47,946,693
Improvement		Value			
Homesite:		20,849,610			
Non Homesite:		5,105,630	<b>Total Improvements</b>	(+)	25,955,240
Non Real		Count	Value		
Personal Property:	4		555,570		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 555,570
			<b>Market Value</b>	=	74,457,503
Ag	Non Exempt	Exempt			
Total Productivity Market:	23,868,421	0			
Ag Use:	123,120	0	<b>Productivity Loss</b>	(-)	23,573,363
Timber Use:	171,938	0	<b>Appraised Value</b>	=	50,884,140
Productivity Loss:	23,573,363	0	<b>Homestead Cap</b>	(-)	3,457,459
			<b>Assessed Value</b>	=	47,426,681
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	51,218
			<b>Net Taxable</b>	=	47,375,463

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 28,425.28 = 47,375,463 \* (0.060000 / 100)

Certified Estimate of Market Value:	50,199,889
Certified Estimate of Taxable Value:	35,644,755
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 377

FA - Walker County ESD 1  
Under ARB Review Totals

8/17/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	3	0	17,004	17,004
DV3S	1	0	10,000	10,000
DV4	2	0	13,714	13,714
SO	1	10,500	0	10,500
	<b>Totals</b>	<b>10,500</b>	<b>40,718</b>	<b>51,218</b>

**2023 CERTIFIED TOTALS**

Property Count: 7,910

FA - Walker County ESD 1  
Grand Totals

8/17/2023

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Land		Value			
Homesite:		174,113,722			
Non Homesite:		146,781,512			
Ag Market:		212,317,525			
Timber Market:		155,850,420	<b>Total Land</b>	(+)	689,063,179
Improvement		Value			
Homesite:		334,361,550			
Non Homesite:		128,281,199	<b>Total Improvements</b>	(+)	462,642,749
Non Real		Count	Value		
Personal Property:	221		169,517,100		
Mineral Property:	43		2,917,873		
Autos:	0		0	<b>Total Non Real</b>	(+) 172,434,973
			<b>Market Value</b>	=	1,324,140,901
Ag	Non Exempt	Exempt			
Total Productivity Market:	368,167,945	0			
Ag Use:	2,517,241	0	<b>Productivity Loss</b>	(-)	362,229,509
Timber Use:	3,421,195	0	<b>Appraised Value</b>	=	961,911,392
Productivity Loss:	362,229,509	0	<b>Homestead Cap</b>	(-)	64,332,570
			<b>Assessed Value</b>	=	897,578,822
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	70,794,607
			<b>Net Taxable</b>	=	826,784,215

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 496,070.53 = 826,784,215 \* (0.060000 / 100)

Certified Estimate of Market Value: 1,299,883,287  
 Certified Estimate of Taxable Value: 815,053,507

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

**2023 CERTIFIED TOTALS**

Property Count: 7,910

FA - Walker County ESD 1  
Grand Totals

8/17/2023

6:32:08PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	31	0	204,989	204,989
DV2	18	0	117,750	117,750
DV3	14	0	90,000	90,000
DV3S	1	0	10,000	10,000
DV4	79	0	374,422	374,422
DV4S	1	0	12,000	12,000
DVHS	55	0	9,290,670	9,290,670
EX	3	0	383,870	383,870
EX (Prorated)	1	0	175,660	175,660
EX-XJ	1	0	840,040	840,040
EX-XN	10	0	108,420	108,420
EX-XR	5	0	129,580	129,580
EX-XV	66	0	50,224,688	50,224,688
EX366	20	0	11,140	11,140
PC	2	8,685,358	0	8,685,358
SO	8	136,020	0	136,020
<b>Totals</b>		<b>8,821,378</b>	<b>61,973,229</b>	<b>70,794,607</b>



**2023 CERTIFIED TOTALS**

Property Count: 7,533

FA - Walker County ESD 1  
ARB Approved Totals

8/17/2023 6:32:08PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,495	5,243.5274	\$9,923,920	\$488,980,908	\$423,679,082
B	MULTIFAMILY RESIDENCE	2		\$0	\$917,340	\$917,340
C1	VACANT LOTS AND LAND TRACTS	1,944	1,966.2799	\$0	\$54,428,960	\$54,402,460
D1	QUALIFIED OPEN-SPACE LAND	1,148	43,588.9821	\$0	\$344,299,524	\$5,631,062
D2	IMPROVEMENTS ON QUALIFIED OP	178		\$186,450	\$4,157,958	\$4,091,414
E	RURAL LAND, NON QUALIFIED OPE	441	543.6376	\$1,763,730	\$85,340,370	\$80,162,392
F1	COMMERCIAL REAL PROPERTY	103	325.8226	\$60,460	\$34,679,007	\$34,674,854
F2	INDUSTRIAL AND MANUFACTURIN	1	3.6700	\$0	\$212,700	\$212,700
G1	OIL AND GAS	43		\$0	\$2,917,873	\$2,917,873
J1	WATER SYSTEMS	1		\$0	\$21,020	\$21,020
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$140,460	\$140,460
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$10,872,680	\$10,872,680
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$667,750	\$667,750
J5	RAILROAD	5	31.9600	\$0	\$11,012,850	\$11,012,850
J6	PIPELAND COMPANY	9		\$0	\$130,234,450	\$121,549,092
L1	COMMERCIAL PERSONAL PROPE	136		\$0	\$10,489,420	\$10,489,420
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$5,317,320	\$5,317,320
M1	TANGIBLE OTHER PERSONAL, MOB	492		\$670,970	\$13,106,710	\$12,636,285
S	SPECIAL INVENTORY TAX	1		\$0	\$12,700	\$12,700
X	TOTALLY EXEMPT PROPERTY	106	2,306.6337	\$295,000	\$51,873,398	\$0
<b>Totals</b>			54,010.5133	\$12,900,530	\$1,249,683,398	\$779,408,754

**2023 CERTIFIED TOTALS**

Property Count: 377

FA - Walker County ESD 1  
Under ARB Review Totals

8/17/2023 6:32:08PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	203	446.1318	\$881,780	\$33,365,272	\$30,173,203
C1	VACANT LOTS AND LAND TRACTS	86	220.8504	\$0	\$5,817,590	\$5,817,590
D1	QUALIFIED OPEN-SPACE LAND	71	2,539.3015	\$0	\$23,868,421	\$294,409
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$9,090	\$328,380	\$324,706
E	RURAL LAND, NON QUALIFIED OPE	44	84.1784	\$1,257,900	\$7,584,590	\$7,277,982
F1	COMMERCIAL REAL PROPERTY	7	13.8640	\$0	\$2,559,170	\$2,553,493
J3	ELECTRIC COMPANY (INCLUDING C	1	8.3400	\$0	\$216,240	\$216,240
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$358,000	\$358,000
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$197,570	\$197,570
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$590	\$162,270	\$162,270
<b>Totals</b>			3,312.6661	\$2,149,360	\$74,457,503	\$47,375,463

**2023 CERTIFIED TOTALS**

Property Count: 7,910

FA - Walker County ESD 1  
Grand Totals

8/17/2023 6:32:08PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,698	5,689.6592	\$10,805,700	\$522,346,180	\$453,852,285
B	MULTIFAMILY RESIDENCE	2		\$0	\$917,340	\$917,340
C1	VACANT LOTS AND LAND TRACTS	2,030	2,187.1303	\$0	\$60,246,550	\$60,220,050
D1	QUALIFIED OPEN-SPACE LAND	1,219	46,128.2836	\$0	\$368,167,945	\$5,925,471
D2	IMPROVEMENTS ON QUALIFIED OP	189		\$195,540	\$4,486,338	\$4,416,120
E	RURAL LAND, NON QUALIFIED OPE	485	627.8160	\$3,021,630	\$92,924,960	\$87,440,374
F1	COMMERCIAL REAL PROPERTY	110	339.6866	\$60,460	\$37,238,177	\$37,228,347
F2	INDUSTRIAL AND MANUFACTURIN	1	3.6700	\$0	\$212,700	\$212,700
G1	OIL AND GAS	43		\$0	\$2,917,873	\$2,917,873
J1	WATER SYSTEMS	1		\$0	\$21,020	\$21,020
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$140,460	\$140,460
J3	ELECTRIC COMPANY (INCLUDING C	7	8.3400	\$0	\$11,088,920	\$11,088,920
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$667,750	\$667,750
J5	RAILROAD	5	31.9600	\$0	\$11,012,850	\$11,012,850
J6	PIPELAND COMPANY	9		\$0	\$130,234,450	\$121,549,092
L1	COMMERCIAL PERSONAL PROPE	139		\$0	\$10,847,420	\$10,847,420
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$5,514,890	\$5,514,890
M1	TANGIBLE OTHER PERSONAL, MOB	497		\$671,560	\$13,268,980	\$12,798,555
S	SPECIAL INVENTORY TAX	1		\$0	\$12,700	\$12,700
X	TOTALLY EXEMPT PROPERTY	106	2,306.6337	\$295,000	\$51,873,398	\$0
<b>Totals</b>			57,323.1794	\$15,049,890	\$1,324,140,901	\$826,784,217

**2023 CERTIFIED TOTALS**

Property Count: 7,533

FA - Walker County ESD 1  
ARB Approved Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	1,764	2,920.0355	\$7,302,490	\$360,230,950	\$314,208,691
A2	SINGLE FAMILY MH-SAME OWNER A	1,739	2,085.1123	\$2,581,040	\$120,712,061	\$101,560,966
A3	REAL PROP W/NON-HOMESITE IMP	153	238.3796	\$40,390	\$8,037,897	\$7,909,425
B1	MULTIFAMILY RESIDENTIAL - MULTI-	2		\$0	\$917,340	\$917,340
C1	VACANT LOTS & TRACTS	1,889	1,942.4529	\$0	\$53,606,320	\$53,579,820
C2	VACANT COMMERCIAL OR INDUSTR	10	11.6790	\$0	\$416,490	\$416,490
C3	VACANT RECREATIONAL LOT	45	12.1480	\$0	\$372,550	\$372,550
C5	VACANT COMMERCIAL TRAILER SPA	1		\$0	\$33,600	\$33,600
D1	TIMBERLAND	376	18,466.1855	\$0	\$130,298,690	\$2,936,933
D2	IMPROVEMENTS ON QUALIFIED AG L	178		\$186,450	\$4,157,958	\$4,091,414
D3	QUALIFIED AGRICULTURAL LAND	743	19,497.8851	\$0	\$171,688,600	\$1,976,389
D4	TIMBERLAND - 1978 MARKET VALUE	1	10.0000	\$0	\$55,500	\$55,500
D5	ORCHARDS & VINEYARDS	4	77.7650	\$0	\$813,720	\$11,670
D7	WILDLIFE MANAGMENT	68	5,520.5125	\$0	\$40,806,544	\$696,922
D9	BEEKEEPING	4	26.6340	\$0	\$691,970	\$9,148
E1	NON QUALIFIED FARM & RANCH IM	328	374.2076	\$1,478,510	\$78,835,850	\$73,893,367
E2	NON QUALIFIED FARM & RANCH IMP	115	77.3980	\$285,220	\$5,257,070	\$5,032,072
E4	NON QUALIFIED LAND	29	82.0320	\$0	\$1,191,950	\$1,181,453
F1	COMMERCIAL REAL PROPERTY	103	325.8226	\$60,460	\$34,679,007	\$34,674,854
F2	INDUSTRIAL REAL PROPERTY	1	3.6700	\$0	\$212,700	\$212,700
G1	REAL PROPERTY. OIL, GAS AND OTH	43		\$0	\$2,917,873	\$2,917,873
J1	REAL & TANGIBLE PERS. PROP. WAT	1		\$0	\$21,020	\$21,020
J2	REAL & TANGIBLE PERS. PROP. GAS	2		\$0	\$140,460	\$140,460
J3	REAL & TANGIBLE PERS. PROP. ELE	6		\$0	\$10,872,680	\$10,872,680
J4	REAL & TANGIBLE PERS. PROP. TEL	7		\$0	\$667,750	\$667,750
J5	REAL & TANGIBLE PERS. PROP. RAI	5	31.9600	\$0	\$11,012,850	\$11,012,850
J6	REAL & TANGIBLE PERS. PROP. PIP	9		\$0	\$130,234,450	\$121,549,092
L-10B	LAUNDROMATS	1		\$0	\$20,080	\$20,080
L-11A	BUILDING CONTRACTORS & MASONF	3		\$0	\$418,160	\$418,160
L-11B	DIRT EXCAVATION	1		\$0	\$48,000	\$48,000
L-11C	PLUMBING & SEPTIC SYSTEMS	3		\$0	\$463,840	\$463,840
L-11E	CABINETS, MILLWORK & FLOORING	1		\$0	\$11,870	\$11,870
L-11F	MISC REPAIR & MAINTENANCE	1		\$0	\$3,130	\$3,130
L-12A	VARIETY STORES	3		\$0	\$578,290	\$578,290
L-13A	VENDING COMPANIES	8		\$0	\$45,535	\$45,535
L-13B	RENTAL EQUIP, CARS, ETC	4		\$0	\$4,804	\$4,804
L-14D	MISC AMUSEMENT & RECREATION	3		\$0	\$233,090	\$233,090
L-16B	SPECIALTY MARKETS	1		\$0	\$105,000	\$105,000
L-16C	FOOD DISTRIBUTORS	1		\$0	\$170,730	\$170,730
L-1C	TAX SERVICES	1		\$0	\$2,720	\$2,720
L-20B	AGRICULTURE SERVICES - FORESTR	1		\$0	\$213,900	\$213,900
L-21A	SECURITY SYSTEMS & LOCKSMITHS	1		\$0	\$0	\$0
L-21B	LAWN MAINTENANCE & TREE REMOV	1		\$0	\$8,800	\$8,800
L-22H	FUNERAL SERVICES & CREMATORIE	1		\$0	\$7,955	\$7,955
L-23A	LEASING COMPANIES	42		\$0	\$824,782	\$824,782
L-24A	LIQUOR STORES	2		\$0	\$77,720	\$77,720
L-27A	FULL SERVICE RESTAURANTS	2		\$0	\$33,110	\$33,110
L-27B	FAST FOOD - BURGERS, TACOS, PIZ	2		\$0	\$11,200	\$11,200
L-27C	SPECIALTY & BAKERIES	1		\$0	\$10,300	\$10,300
L-27F	FOOD TRUCK/ TRAILER	1		\$0	\$10,000	\$10,000
L-2A	PET GROOMING, PET STORES & KEN	1		\$0	\$2,810	\$2,810
L-3D	BUTANE & GAS SERVICES	1		\$0	\$6,500	\$6,500
L-3E	PROPANE & GAS EXCHANGE	1		\$0	\$729	\$729
L-4D	TRAILER & MISC DEALERS	1		\$0	\$83,660	\$83,660
L-55A	BANKS, CREDIT UNIONS, & SAVINGS	1		\$0	\$54,450	\$54,450
L-5B	PAINT & BODY SHOPS	2		\$0	\$35,790	\$35,790
L-5E	TRANSPORTATION & TRUCKING	4		\$0	\$1,168,210	\$1,168,210
L-7C	BARBER SHOPS	1		\$0	\$5,640	\$5,640
L-8B	SIGN COMPANIES	2		\$0	\$59,893	\$59,893
L-8C	TELEVISION & RADIO BROADCASTIN	4		\$0	\$38,269	\$38,269
L-9D	PORTABLE BLDGS	3		\$0	\$137,690	\$137,690
L1	PERSONAL PROPERTY. COMMERCIA	66		\$0	\$4,229,223	\$4,229,223
L2	PERSONAL PROPERTY. INDUSTRIAL	21		\$0	\$5,317,320	\$5,317,320
L215B	PHONE SALES & EQUIPMENT	2		\$0	\$156,420	\$156,420

**2023 CERTIFIED TOTALS**

Property Count: 7,533

FA - Walker County ESD 1  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
L265C	MACHINE SHOP & WELDING CONTRA	2		\$0	\$102,310	\$102,310
L265E	GENERAL CONTACTORS (WATER WE	2		\$0	\$741,420	\$741,420
L275A	HOTELS ( BED & BREAKFAST)	2		\$0	\$38,290	\$38,290
L275B	HOTELS & OTHER LODGING (RV PAR	4		\$0	\$38,750	\$38,750
L285A	CONVENIENCE STORES	5		\$0	\$286,350	\$286,350
M1	MOBILE HOME (OWNER DIFF FROM L	492		\$670,970	\$13,106,710	\$12,636,285
S	SPECIAL INVENTORY	1		\$0	\$12,700	\$12,700
X	TOTALLY EXEMPT PROPERTY	106	2,306.6337	\$295,000	\$51,873,398	\$0
<b>Totals</b>			54,010.5133	\$12,900,530	\$1,249,683,398	\$779,408,754

**2023 CERTIFIED TOTALS**

Property Count: 377

FA - Walker County ESD 1  
Under ARB Review Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	121	214.9634	\$683,020	\$23,755,722	\$21,375,438
A2	SINGLE FAMILY MH-SAME OWNER A	83	211.1994	\$151,950	\$8,890,960	\$8,079,175
A3	REAL PROP W/NON-HOMESITE IMP	10	19.9690	\$46,810	\$718,590	\$718,590
C1	VACANT LOTS & TRACTS	82	214.0844	\$0	\$5,409,450	\$5,409,450
C2	VACANT COMMERCIAL OR INDUSTR	3	6.7660	\$0	\$391,340	\$391,340
C5	VACANT COMMERCIAL TRAILER SPA	1		\$0	\$16,800	\$16,800
D1	TIMBERLAND	26	1,291.9235	\$0	\$11,695,270	\$165,539
D2	IMPROVEMENTS ON QUALIFIED AG L	11		\$9,090	\$328,380	\$324,706
D3	QUALIFIED AGRICULTURAL LAND	45	1,013.8580	\$0	\$9,947,071	\$103,570
D7	WILDLIFE MANAGMENT	4	224.5200	\$0	\$2,033,300	\$21,740
D9	BEEKEEPING	1	9.0000	\$0	\$192,780	\$3,560
E1	NON QUALIFIED FARM & RANCH IM	29	36.1274	\$1,157,760	\$6,153,430	\$5,883,369
E2	NON QUALIFIED FARM & RANCH IMP	15	9.4310	\$100,140	\$919,770	\$883,223
E4	NON QUALIFIED LAND	5	38.6200	\$0	\$511,390	\$511,390
F1	COMMERCIAL REAL PROPERTY	7	13.8640	\$0	\$2,559,170	\$2,553,493
J3	REAL & TANGIBLE PERS. PROP. ELE	1	8.3400	\$0	\$216,240	\$216,240
L-5E	TRANSPORTATION & TRUCKING	1		\$0	\$100,630	\$100,630
L1	PERSONAL PROPERTY. COMMERCIA	2		\$0	\$186,370	\$186,370
L2	PERSONAL PROPERTY. INDUSTRIAL	1		\$0	\$197,570	\$197,570
L285A	CONVENIENCE STORES	2		\$0	\$71,000	\$71,000
M1	MOBILE HOME (OWNER DIFF FROM L	5		\$590	\$162,270	\$162,270
<b>Totals</b>			<b>3,312.6661</b>	<b>\$2,149,360</b>	<b>\$74,457,503</b>	<b>\$47,375,463</b>

## 2023 CERTIFIED TOTALS

Property Count: 7,910

FA - Walker County ESD 1  
Grand Totals

8/17/2023 6:32:08PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	1,885	3,134.9989	\$7,985,510	\$383,986,672	\$335,584,129
A2	SINGLE FAMILY MH-SAME OWNER A	1,822	2,296.3117	\$2,732,990	\$129,603,021	\$109,640,141
A3	REAL PROP W/NON-HOMESITE IMP	163	258.3486	\$87,200	\$8,756,487	\$8,628,015
B1	MULTIFAMILY RESIDENTIAL - MULTI-	2		\$0	\$917,340	\$917,340
C1	VACANT LOTS & TRACTS	1,971	2,156.5373	\$0	\$59,015,770	\$58,989,270
C2	VACANT COMMERCIAL OR INDUSTR	13	18.4450	\$0	\$807,830	\$807,830
C3	VACANT RECREATIONAL LOT	45	12.1480	\$0	\$372,550	\$372,550
C5	VACANT COMMERCIAL TRAILER SPA	2		\$0	\$50,400	\$50,400
D1	TIMBERLAND	402	19,758.1090	\$0	\$141,993,960	\$3,102,472
D2	IMPROVEMENTS ON QUALIFIED AG L	189		\$195,540	\$4,486,338	\$4,416,120
D3	QUALIFIED AGRICULTURAL LAND	788	20,511.7431	\$0	\$181,635,671	\$2,079,959
D4	TIMBERLAND - 1978 MARKET VALUE	1	10.0000	\$0	\$55,500	\$55,500
D5	ORCHARDS & VINEYARDS	4	77.7650	\$0	\$813,720	\$11,670
D7	WILDLIFE MANAGMENT	72	5,745.0325	\$0	\$42,839,844	\$718,662
D9	BEEKEEPING	5	35.6340	\$0	\$884,750	\$12,708
E1	NON QUALIFIED FARM & RANCH IM	357	410.3350	\$2,636,270	\$84,989,280	\$79,776,736
E2	NON QUALIFIED FARM & RANCH IMP	130	86.8290	\$385,360	\$6,176,840	\$5,915,295
E4	NON QUALIFIED LAND	34	120.6520	\$0	\$1,703,340	\$1,692,843
F1	COMMERCIAL REAL PROPERTY	110	339.6866	\$60,460	\$37,238,177	\$37,228,347
F2	INDUSTRIAL REAL PROPERTY	1	3.6700	\$0	\$212,700	\$212,700
G1	REAL PROPERTY. OIL, GAS AND OTH	43		\$0	\$2,917,873	\$2,917,873
J1	REAL & TANGIBLE PERS. PROP. WAT	1		\$0	\$21,020	\$21,020
J2	REAL & TANGIBLE PERS. PROP. GAS	2		\$0	\$140,460	\$140,460
J3	REAL & TANGIBLE PERS. PROP. ELE	7	8.3400	\$0	\$11,088,920	\$11,088,920
J4	REAL & TANGIBLE PERS. PROP. TEL	7		\$0	\$667,750	\$667,750
J5	REAL & TANGIBLE PERS. PROP. RAI	5	31.9600	\$0	\$11,012,850	\$11,012,850
J6	REAL & TANGIBLE PERS. PROP. PIP	9		\$0	\$130,234,450	\$121,549,092
L-10B	LAUNDROMATS	1		\$0	\$20,080	\$20,080
L-11A	BUILDING CONTRACTORS & MASONF	3		\$0	\$418,160	\$418,160
L-11B	DIRT EXCAVATION	1		\$0	\$48,000	\$48,000
L-11C	PLUMBING & SEPTIC SYSTEMS	3		\$0	\$463,840	\$463,840
L-11E	CABINETS, MILLWORK & FLOORING	1		\$0	\$11,870	\$11,870
L-11F	MISC REPAIR & MAINTENANCE	1		\$0	\$3,130	\$3,130
L-12A	VARIETY STORES	3		\$0	\$578,290	\$578,290
L-13A	VENDING COMPANIES	8		\$0	\$45,535	\$45,535
L-13B	RENTAL EQUIP, CARS, ETC	4		\$0	\$4,804	\$4,804
L-14D	MISC AMUSEMENT & RECREATION	3		\$0	\$233,090	\$233,090
L-16B	SPECIALTY MARKETS	1		\$0	\$105,000	\$105,000
L-16C	FOOD DISTRIBUTORS	1		\$0	\$170,730	\$170,730
L-1C	TAX SERVICES	1		\$0	\$2,720	\$2,720
L-20B	AGRICULTURE SERVICES - FORESTR	1		\$0	\$213,900	\$213,900
L-21A	SECURITY SYSTEMS & LOCKSMITHS	1		\$0	\$0	\$0
L-21B	LAWN MAINTENANCE & TREE REMOV	1		\$0	\$8,800	\$8,800
L-22H	FUNERAL SERVICES & CREMATORIE	1		\$0	\$7,955	\$7,955
L-23A	LEASING COMPANIES	42		\$0	\$824,782	\$824,782
L-24A	LIQUOR STORES	2		\$0	\$77,720	\$77,720
L-27A	FULL SERVICE RESTAURANTS	2		\$0	\$33,110	\$33,110
L-27B	FAST FOOD - BURGERS, TACOS, PIZ	2		\$0	\$11,200	\$11,200
L-27C	SPECIALTY & BAKERIES	1		\$0	\$10,300	\$10,300
L-27F	FOOD TRUCK/ TRAILER	1		\$0	\$10,000	\$10,000
L-2A	PET GROOMING, PET STORES & KEN	1		\$0	\$2,810	\$2,810
L-3D	BUTANE & GAS SERVICES	1		\$0	\$6,500	\$6,500
L-3E	PROPANE & GAS EXCHANGE	1		\$0	\$729	\$729
L-4D	TRAILER & MISC DEALERS	1		\$0	\$83,660	\$83,660
L-55A	BANKS, CREDIT UNIONS, & SAVINGS	1		\$0	\$54,450	\$54,450
L-5B	PAINT & BODY SHOPS	2		\$0	\$35,790	\$35,790
L-5E	TRANSPORTATION & TRUCKING	5		\$0	\$1,268,840	\$1,268,840
L-7C	BARBER SHOPS	1		\$0	\$5,640	\$5,640
L-8B	SIGN COMPANIES	2		\$0	\$59,893	\$59,893
L-8C	TELEVISION & RADIO BROADCASTIN	4		\$0	\$38,269	\$38,269
L-9D	PORTABLE BLDGS	3		\$0	\$137,690	\$137,690
L1	PERSONAL PROPERTY. COMMERCIA	68		\$0	\$4,415,593	\$4,415,593
L2	PERSONAL PROPERTY. INDUSTRIAL	22		\$0	\$5,514,890	\$5,514,890
L215B	PHONE SALES & EQUIPMENT	2		\$0	\$156,420	\$156,420

**2023 CERTIFIED TOTALS**

Property Count: 7,910

FA - Walker County ESD 1  
Grand Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L265C	MACHINE SHOP & WELDING CONTRA	2		\$0	\$102,310	\$102,310
L265E	GENERAL CONTACTORS (WATER WE	2		\$0	\$741,420	\$741,420
L275A	HOTELS ( BED & BREAKFAST)	2		\$0	\$38,290	\$38,290
L275B	HOTELS & OTHER LODGING (RV PAR	4		\$0	\$38,750	\$38,750
L285A	CONVENIENCE STORES	7		\$0	\$357,350	\$357,350
M1	MOBILE HOME (OWNER DIFF FROM L	497		\$671,560	\$13,268,980	\$12,798,555
S	SPECIAL INVENTORY	1		\$0	\$12,700	\$12,700
X	TOTALLY EXEMPT PROPERTY	106	2,306.6337	\$295,000	\$51,873,398	\$0
<b>Totals</b>			57,323.1794	\$15,049,890	\$1,324,140,901	\$826,784,217



**2023 CERTIFIED TOTALS**

Property Count: 7,910

FA - Walker County ESD 1  
Effective Rate Assumption

8/17/2023

6:32:08PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$15,049,890</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$14,736,280</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2022 Market Value	\$105,980
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$105,980</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	1	\$132,931
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>5</b>	<b>\$164,431</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$270,411</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$270,411</b>
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**New Ag / Timber Exemptions**

2022 Market Value	\$1,283,292	Count: 13
2023 Ag/Timber Use	\$23,940	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$1,259,352</b>	

**New Annexations****New Deannexations**

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

**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,100	\$173,511	\$30,468	\$143,043

**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,872	\$162,987	\$31,500	\$131,487

**2023 CERTIFIED TOTALS**FA - Walker County ESD 1  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
377	\$74,457,503.00	\$35,644,755

**2023 CERTIFIED TOTALS**

Property Count: 8,247

FB - Walker County ESD 2  
ARB Approved Totals

8/17/2023

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Land		Value			
Homesite:		214,093,224			
Non Homesite:		502,247,060			
Ag Market:		436,023,317			
Timber Market:		1,370,828,466	<b>Total Land</b>	(+)	2,523,192,067
Improvement		Value			
Homesite:		661,715,064			
Non Homesite:		160,327,267	<b>Total Improvements</b>	(+)	822,042,331
Non Real		Count	Value		
Personal Property:	321		107,916,710		
Mineral Property:	40		8,515,945		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	116,432,655
					3,461,667,053
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,806,850,677	1,106			
Ag Use:	3,555,467	1,106	<b>Productivity Loss</b>	(-)	1,798,616,846
Timber Use:	4,678,364	0	<b>Appraised Value</b>	=	1,663,050,207
Productivity Loss:	1,798,616,846	0	<b>Homestead Cap</b>	(-)	61,001,591
			<b>Assessed Value</b>	=	1,602,048,616
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	225,768,651
			<b>Net Taxable</b>	=	1,376,279,965

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,376,279.97 = 1,376,279,965 \* (0.100000 / 100)

Certified Estimate of Market Value: 3,461,667,053  
 Certified Estimate of Taxable Value: 1,376,279,965

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

**2023 CERTIFIED TOTALS**

Property Count: 8,247

FB - Walker County ESD 2  
ARB Approved Totals

8/17/2023

6:32:08PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	305,500	0	305,500
DV1	16	0	119,000	119,000
DV2	12	0	64,500	64,500
DV3	14	0	150,000	150,000
DV4	92	0	641,622	641,622
DV4S	6	0	48,000	48,000
DVHS	68	0	27,739,486	27,739,486
DVHSS	1	0	231,220	231,220
EX	15	0	5,839,457	5,839,457
EX-XG	1	0	109,390	109,390
EX-XN	16	0	127,190	127,190
EX-XR	4	0	183,450	183,450
EX-XV	130	0	188,755,897	188,755,897
EX366	16	0	14,670	14,670
FR	2	665,279	0	665,279
FRSS	1	0	546,810	546,810
PC	1	95,910	0	95,910
SO	7	131,270	0	131,270
<b>Totals</b>		<b>1,197,959</b>	<b>224,570,692</b>	<b>225,768,651</b>

**2023 CERTIFIED TOTALS**

Property Count: 399

FB - Walker County ESD 2  
Under ARB Review Totals

8/17/2023

6:31:36PM

Land		Value			
Homesite:		16,574,029			
Non Homesite:		18,454,775			
Ag Market:		18,221,980			
Timber Market:		5,445,220	<b>Total Land</b>	(+)	58,696,004
Improvement		Value			
Homesite:		53,192,889			
Non Homesite:		5,502,461	<b>Total Improvements</b>	(+)	58,695,350
Non Real		Count	Value		
Personal Property:	2		407,290		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 407,290
			<b>Market Value</b>	=	117,798,644
Ag	Non Exempt	Exempt			
Total Productivity Market:	23,667,200	0			
Ag Use:	147,870	0	<b>Productivity Loss</b>	(-)	23,445,380
Timber Use:	73,950	0	<b>Appraised Value</b>	=	94,353,264
Productivity Loss:	23,445,380	0	<b>Homestead Cap</b>	(-)	4,114,416
			<b>Assessed Value</b>	=	90,238,848
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	588,989
			<b>Net Taxable</b>	=	89,649,859

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
89,649.86 = 89,649,859 \* (0.100000 / 100)

Certified Estimate of Market Value:	82,228,443
Certified Estimate of Taxable Value:	65,920,483
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 399

FB - Walker County ESD 2  
Under ARB Review Totals

8/17/2023

6:32:08PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV3	4	0	32,000	32,000
DV4	3	0	28,001	28,001
DVHS	1	0	482,488	482,488
SO	1	27,000	0	27,000
	<b>Totals</b>	<b>27,000</b>	<b>561,989</b>	<b>588,989</b>

**2023 CERTIFIED TOTALS**

Property Count: 8,646

FB - Walker County ESD 2  
Grand Totals

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Land		Value			
Homesite:		230,667,253			
Non Homesite:		520,701,835			
Ag Market:		454,245,297			
Timber Market:		1,376,273,686	<b>Total Land</b>	(+)	2,581,888,071
Improvement		Value			
Homesite:		714,907,953			
Non Homesite:		165,829,728	<b>Total Improvements</b>	(+)	880,737,681
Non Real		Count	Value		
Personal Property:	323		108,324,000		
Mineral Property:	40		8,515,945		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	116,839,945
					3,579,465,697
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,830,517,877	1,106			
Ag Use:	3,703,337	1,106	<b>Productivity Loss</b>	(-)	1,822,062,226
Timber Use:	4,752,314	0	<b>Appraised Value</b>	=	1,757,403,471
Productivity Loss:	1,822,062,226	0	<b>Homestead Cap</b>	(-)	65,116,007
			<b>Assessed Value</b>	=	1,692,287,464
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	226,357,640
			<b>Net Taxable</b>	=	1,465,929,824

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,465,929.82 = 1,465,929,824 \* (0.100000 / 100)

Certified Estimate of Market Value: 3,543,895,496  
 Certified Estimate of Taxable Value: 1,442,200,448

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

**2023 CERTIFIED TOTALS**

Property Count: 8,646

FB - Walker County ESD 2  
Grand Totals

8/17/2023

6:32:08PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	305,500	0	305,500
DV1	17	0	131,000	131,000
DV2	13	0	72,000	72,000
DV3	18	0	182,000	182,000
DV4	95	0	669,623	669,623
DV4S	6	0	48,000	48,000
DVHS	69	0	28,221,974	28,221,974
DVHSS	1	0	231,220	231,220
EX	15	0	5,839,457	5,839,457
EX-XG	1	0	109,390	109,390
EX-XN	16	0	127,190	127,190
EX-XR	4	0	183,450	183,450
EX-XV	130	0	188,755,897	188,755,897
EX366	16	0	14,670	14,670
FR	2	665,279	0	665,279
FRSS	1	0	546,810	546,810
PC	1	95,910	0	95,910
SO	8	158,270	0	158,270
<b>Totals</b>		<b>1,224,959</b>	<b>225,132,681</b>	<b>226,357,640</b>



**2023 CERTIFIED TOTALS**

Property Count: 8,247

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	2,876	5,299.8316	\$117,356,310	\$792,528,707	\$710,504,561
B	MULTIFAMILY RESIDENCE	5	1.8800	\$0	\$1,118,170	\$1,118,170
C1	VACANT LOTS AND LAND TRACTS	2,784	4,719.7891	\$0	\$252,695,889	\$252,435,889
D1	QUALIFIED OPEN-SPACE LAND	1,574	60,187.2978	\$0	\$1,806,850,677	\$8,217,304
D2	IMPROVEMENTS ON QUALIFIED OP	514		\$1,002,661	\$15,411,587	\$15,370,276
E	RURAL LAND, NON QUALIFIED OPE	865	1,167.2871	\$5,916,240	\$203,750,498	\$196,062,865
F1	COMMERCIAL REAL PROPERTY	118	302.5633	\$1,767,390	\$43,940,231	\$43,915,981
F2	INDUSTRIAL AND MANUFACTURIN	10	243.1800	\$0	\$18,671,340	\$18,671,340
G1	OIL AND GAS	40		\$0	\$8,515,945	\$8,515,945
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$174,680	\$174,680
J3	ELECTRIC COMPANY (INCLUDING C	11	9.5200	\$0	\$12,315,730	\$12,315,730
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$902,590	\$902,590
J5	RAILROAD	11	16.9000	\$0	\$13,857,310	\$13,857,310
J6	PIPELAND COMPANY	16	1.3100	\$0	\$19,172,830	\$19,172,830
L1	COMMERCIAL PERSONAL PROPE	195		\$0	\$16,353,300	\$16,353,300
L2	INDUSTRIAL AND MANUFACTURIN	48		\$0	\$45,509,690	\$44,748,501
M1	TANGIBLE OTHER PERSONAL, MOB	317		\$262,930	\$10,613,190	\$10,354,500
O	RESIDENTIAL INVENTORY	17	0.3900	\$3,577,600	\$3,940,620	\$3,579,678
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	183	30,453.3427	\$0	\$195,344,069	\$8,515
<b>Totals</b>			102,403.2916	\$129,883,131	\$3,461,667,053	\$1,376,279,965

**2023 CERTIFIED TOTALS**

Property Count: 399

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	179	429.4159	\$12,042,810	\$64,586,479	\$60,300,334
B	MULTIFAMILY RESIDENCE	1	2.0388	\$0	\$276,450	\$276,450
C1	VACANT LOTS AND LAND TRACTS	154	501.3586	\$0	\$13,983,575	\$13,983,575
D1	QUALIFIED OPEN-SPACE LAND	59	1,860.0870	\$0	\$23,667,200	\$220,050
D2	IMPROVEMENTS ON QUALIFIED OP	21		\$0	\$325,560	\$325,560
E	RURAL LAND, NON QUALIFIED OPE	44	41.9940	\$1,260,330	\$12,869,920	\$12,454,430
F1	COMMERCIAL REAL PROPERTY	5	25.5580	\$284,630	\$966,660	\$966,660
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$235,050	\$235,050
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$172,240	\$172,240
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$203,780	\$203,780
O	RESIDENTIAL INVENTORY	1		\$489,230	\$511,730	\$511,730
<b>Totals</b>			2,860.4523	\$14,077,000	\$117,798,644	\$89,649,859

**2023 CERTIFIED TOTALS**

Property Count: 8,646

FB - Walker County ESD 2  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,055	5,729.2475	\$129,399,120	\$857,115,186	\$770,804,895
B	MULTIFAMILY RESIDENCE	6	3.9188	\$0	\$1,394,620	\$1,394,620
C1	VACANT LOTS AND LAND TRACTS	2,938	5,221.1477	\$0	\$266,679,464	\$266,419,464
D1	QUALIFIED OPEN-SPACE LAND	1,633	62,047.3848	\$0	\$1,830,517,877	\$8,437,354
D2	IMPROVEMENTS ON QUALIFIED OP	535		\$1,002,661	\$15,737,147	\$15,695,836
E	RURAL LAND, NON QUALIFIED OPE	909	1,209.2811	\$7,176,570	\$216,620,418	\$208,517,295
F1	COMMERCIAL REAL PROPERTY	123	328.1213	\$2,052,020	\$44,906,891	\$44,882,641
F2	INDUSTRIAL AND MANUFACTURIN	10	243.1800	\$0	\$18,671,340	\$18,671,340
G1	OIL AND GAS	40		\$0	\$8,515,945	\$8,515,945
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$174,680	\$174,680
J3	ELECTRIC COMPANY (INCLUDING C	11	9.5200	\$0	\$12,315,730	\$12,315,730
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$902,590	\$902,590
J5	RAILROAD	11	16.9000	\$0	\$13,857,310	\$13,857,310
J6	PIPELAND COMPANY	16	1.3100	\$0	\$19,172,830	\$19,172,830
L1	COMMERCIAL PERSONAL PROPE	196		\$0	\$16,588,350	\$16,588,350
L2	INDUSTRIAL AND MANUFACTURIN	49		\$0	\$45,681,930	\$44,920,741
M1	TANGIBLE OTHER PERSONAL, MOB	320		\$262,930	\$10,816,970	\$10,558,280
O	RESIDENTIAL INVENTORY	18	0.3900	\$4,066,830	\$4,452,350	\$4,091,408
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	183	30,453.3427	\$0	\$195,344,069	\$8,515
<b>Totals</b>			105,263.7439	\$143,960,131	\$3,579,465,697	\$1,465,929,824

**2023 CERTIFIED TOTALS**

Property Count: 8,247

FB - Walker County ESD 2  
ARB Approved Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	2,096	4,253.8244	\$116,043,880	\$728,003,975	\$652,863,493
A2	SINGLE FAMILY MH-SAME OWNER A	843	923.9535	\$1,260,650	\$58,695,752	\$51,824,724
A3	REAL PROP W/NON-HOMESITE IMP	74	122.0537	\$51,780	\$5,828,980	\$5,816,344
B1	MULTIFAMILY RESIDENTIAL - MULTI-	4	0.9400	\$0	\$810,000	\$810,000
B2	MULTIFAMILY RESIDENTIAL -CONVEN	1	0.9400	\$0	\$308,170	\$308,170
C1	VACANT LOTS & TRACTS	2,748	4,690.6000	\$0	\$250,974,909	\$250,714,909
C2	VACANT COMMERCIAL OR INDUSTR	36	29.1891	\$0	\$1,720,980	\$1,720,980
D1	TIMBERLAND	499	24,545.8701	\$0	\$1,356,797,751	\$4,478,889
D2	IMPROVEMENTS ON QUALIFIED AG L	514		\$1,002,661	\$15,411,587	\$15,370,276
D3	QUALIFIED AGRICULTURAL LAND	1,032	32,975.4030	\$0	\$410,040,827	\$3,315,786
D4	TIMBERLAND - 1978 MARKET VALUE	2	49.6000	\$0	\$397,180	\$32,140
D5	ORCHARDS & VINEYARDS	15	110.4172	\$0	\$2,532,720	\$15,470
D6	TIMBER WITH AG VALUE	3	206.3030	\$0	\$2,220,620	\$39,600
D7	WILDLIFE MANAGMENT	96	2,177.7095	\$0	\$31,207,969	\$300,459
D9	BEEKEEPING	21	122.5950	\$0	\$3,661,250	\$42,600
E		1	0.0367	\$0	\$1,106	\$1,106
E1	NON QUALIFIED FARM & RANCH IM	683	746.5035	\$4,709,360	\$189,975,913	\$182,503,347
E2	NON QUALIFIED FARM & RANCH IMP	218	110.4659	\$1,206,880	\$8,290,220	\$8,077,895
E4	NON QUALIFIED LAND	61	309.6810	\$0	\$5,475,619	\$5,472,877
F1	COMMERCIAL REAL PROPERTY	118	302.5633	\$1,767,390	\$43,940,231	\$43,915,981
F2	INDUSTRIAL REAL PROPERTY	10	243.1800	\$0	\$18,671,340	\$18,671,340
G1	REAL PROPERTY. OIL, GAS AND OTH	40		\$0	\$8,515,945	\$8,515,945
J2	REAL & TANGIBLE PERS. PROP. GAS	2		\$0	\$174,680	\$174,680
J3	REAL & TANGIBLE PERS. PROP. ELE	11	9.5200	\$0	\$12,315,730	\$12,315,730
J4	REAL & TANGIBLE PERS. PROP. TEL	11		\$0	\$902,590	\$902,590
J5	REAL & TANGIBLE PERS. PROP. RAI	11	16.9000	\$0	\$13,857,310	\$13,857,310
J6	REAL & TANGIBLE PERS. PROP. PIP	16	1.3100	\$0	\$19,172,830	\$19,172,830
L-10B	LAUNDROMATS	1		\$0	\$20,860	\$20,860
L-11A	BUILDING CONTRACTORS & MASONF	7		\$0	\$252,900	\$252,900
L-11B	DIRT EXCAVATION	5		\$0	\$1,891,460	\$1,891,460
L-11C	PLUMBING & SEPTIC SYSTEMS	4		\$0	\$211,710	\$211,710
L-11D	ENGINEERING, FOUNDATION, ROOFI	2		\$0	\$273,480	\$273,480
L-11E	CABINETS, MILLWORK & FLOORING	2		\$0	\$111,310	\$111,310
L-11F	MISC REPAIR & MAINTENANCE	2		\$0	\$198,200	\$198,200
L-12G	CARD & GIFT SHOPS	2		\$0	\$6,650	\$6,650
L-12H	MISC RETAIL	1		\$0	\$19,080	\$19,080
L-13A	VENDING COMPANIES	11		\$0	\$179,619	\$179,619
L-13B	RENTAL EQUIP, CARS, ETC	5		\$0	\$15,375	\$15,375
L-14D	MISC AMUSEMENT & RECREATION	5		\$0	\$92,010	\$92,010
L-15A	FEED, SEED & FARMING SUPPLY	2		\$0	\$208,130	\$208,130
L-15B	NURSERIES & LANDSCAPING	2		\$0	\$1,941,270	\$1,941,270
L-15C	LAWN CARE & SODDING	1		\$0	\$26,510	\$26,510
L-16A	GROCERY STORES	1		\$0	\$43,410	\$43,410
L-17B	ANTIQUE & FURNITURE RESALE	3		\$0	\$11,270	\$11,270
L-19A	INSURANCE COMPANIES	2		\$0	\$17,630	\$17,630
L-20A	REAL ESTATE FIRMS & AGENTS & T	3		\$0	\$174,500	\$174,500
L-20B	AGRICULTURE SERVICES - FORESTR	1		\$0	\$1,300	\$1,300
L-21A	SECURITY SYSTEMS & LOCKSMITHS	1		\$0	\$0	\$0
L-21B	LAWN MAINTENANCE & TREE REMOV	1		\$0	\$33,320	\$33,320
L-22A	NURSING & CONVALESCENT HOMES	1		\$0	\$15,240	\$15,240
L-22B	DOCTOR'S OFFICES & CLINICS	1		\$0	\$3,000	\$3,000
L-22E	HOME HEALTH CARE	2		\$0	\$14,970	\$14,970
L-22F	PHARMACIES & DRUG STORES	1		\$0	\$87,000	\$87,000
L-22G	MEDICAL MISC	1		\$0	\$9,470	\$9,470
L-22H	FUNERAL SERVICES & CREMATORIE	1		\$0	\$298	\$298
L-23A	LEASING COMPANIES	43		\$0	\$1,310,120	\$1,310,120
L-24A	LIQUOR STORES	1		\$0	\$51,080	\$51,080
L-26C	PRINTING & GRAPHICS	1		\$0	\$6,860	\$6,860
L-27A	FULL SERVICE RESTAURANTS	3		\$0	\$26,810	\$26,810
L-27B	FAST FOOD - BURGERS, TACOS, PIZ	6		\$0	\$58,940	\$58,940
L-27C	SPECIALTY & BAKERIES	1		\$0	\$11,150	\$11,150
L-27E	COFFEE SHOP/ CAFE	1		\$0	\$6,960	\$6,960
L-27F	FOOD TRUCK/ TRAILER	2		\$0	\$15,820	\$15,820
L-2A	PET GROOMING, PET STORES & KEN	1		\$0	\$2,810	\$2,810

**2023 CERTIFIED TOTALS**

Property Count: 8,247

FB - Walker County ESD 2  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L-2B VETERINARY CLINICS	1		\$0	\$129,650	\$129,650
L-3D BUTANE & GAS SERVICES	2		\$0	\$44,190	\$44,190
L-3E PROPANE & GAS EXCHANGE	1		\$0	\$1,113	\$1,113
L-3G HEATING & A/C REPAIR	1		\$0	\$4,180	\$4,180
L-4B CAR DEALERS - USED	2		\$0	\$58,650	\$58,650
L-55A BANKS, CREDIT UNIONS, & SAVINGS	2		\$0	\$173,100	\$173,100
L-5A REPAIR SHOPS	3		\$0	\$5,110	\$5,110
L-5B PAINT & BODY SHOPS	1		\$0	\$47,140	\$47,140
L-5C PARTS STORES	1		\$0	\$296,920	\$296,920
L-5E TRANSPORTATION & TRUCKING	5		\$0	\$1,011,110	\$1,011,110
L-5K CAR WASHES	1		\$0	\$31,570	\$31,570
L-7A BEAUTY SALONS	1		\$0	\$3,330	\$3,330
L-8B SIGN COMPANIES	1		\$0	\$9,313	\$9,313
L-8C TELEVISION & RADIO BROADCASTIN	4		\$0	\$58,157	\$58,157
L-95A DAY CARE CENTER, KINDERGARTEN	1		\$0	\$25,190	\$25,190
L-9A BUILDING MATERIALS & SUPPLIES, L	2		\$0	\$628,810	\$628,810
L-9B MISC BLDG	1		\$0	\$53,000	\$53,000
L-9C HARDWARE	1		\$0	\$105,000	\$105,000
L1 PERSONAL PROPERTY. COMMERCIAL	83		\$0	\$4,120,195	\$4,120,195
L2 PERSONAL PROPERTY. INDUSTRIAL	48		\$0	\$45,509,690	\$44,748,501
L215B PHONE SALES & EQUIPMENT	1		\$0	\$0	\$0
L265A MANUFACTURING	1		\$0	\$42,700	\$42,700
L265B OIL FIELD EQUIPMENT & SERVICE CC	2		\$0	\$165,050	\$165,050
L265C MACHINE SHOP & WELDING CONTRA	4		\$0	\$520,590	\$520,590
L265D GEOLOGIST & EXPLORATION	2		\$0	\$1,109,570	\$1,109,570
L265E GENERAL CONTRACTORS (WATER WE	1		\$0	\$72,380	\$72,380
L265F UTILITIES- ELECTRIC COMPANIES	1		\$0	\$12,490	\$12,490
L275A HOTELS ( BED & BREAKFAST)	1		\$0	\$19,800	\$19,800
L285A CONVENIENCE STORES	4		\$0	\$254,470	\$254,470
M1 MOBILE HOME (OWNER DIFF FROM L	317		\$262,930	\$10,613,190	\$10,354,500
O RESIDENTIAL INVENTORY	17	0.3900	\$3,577,600	\$3,940,620	\$3,579,678
S SPECIAL INVENTORY	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	183	30,453.3427	\$0	\$195,344,069	\$8,515
<b>Totals</b>		102,403.2916	\$129,883,131	\$3,461,667,053	\$1,376,279,965

**2023 CERTIFIED TOTALS**

Property Count: 399

FB - Walker County ESD 2  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	148	348.6364	\$12,032,850	\$61,041,809	\$56,929,463
A2	SINGLE FAMILY MH-SAME OWNER A	31	62.8395	\$3,600	\$2,884,670	\$2,710,871
A3	REAL PROP W/NON-HOMESITE IMP	7	17.9400	\$6,360	\$660,000	\$660,000
B1	MULTIFAMILY RESIDENTIAL - MULTI-	1	2.0388	\$0	\$276,450	\$276,450
C1	VACANT LOTS & TRACTS	153	497.3586	\$0	\$13,978,805	\$13,978,805
C3	VACANT RECREATIONAL LOT	1	4.0000	\$0	\$4,770	\$4,770
D1	TIMBERLAND	16	384.2790	\$0	\$4,877,980	\$69,050
D2	IMPROVEMENTS ON QUALIFIED AG L	21		\$0	\$325,560	\$325,560
D3	QUALIFIED AGRICULTURAL LAND	43	1,064.3150	\$0	\$12,805,830	\$107,480
D7	WILDLIFE MANAGMENT	5	411.4930	\$0	\$5,983,390	\$43,520
E1	NON QUALIFIED FARM & RANCH IM	42	40.4140	\$1,260,330	\$12,681,380	\$12,265,890
E2	NON QUALIFIED FARM & RANCH IMP	4	1.5800	\$0	\$188,540	\$188,540
F1	COMMERCIAL REAL PROPERTY	5	25.5580	\$284,630	\$966,660	\$966,660
L-12A	VARIETY STORES	1		\$0	\$153,990	\$153,990
L1	PERSONAL PROPERTY. COMMERCIA	1		\$0	\$81,060	\$81,060
L2	PERSONAL PROPERTY. INDUSTRIAL	1		\$0	\$172,240	\$172,240
M1	MOBILE HOME (OWNER DIFF FROM L	3		\$0	\$203,780	\$203,780
O	RESIDENTIAL INVENTORY	1		\$489,230	\$511,730	\$511,730
<b>Totals</b>			2,860.4523	\$14,077,000	\$117,798,644	\$89,649,859

**2023 CERTIFIED TOTALS**

Property Count: 8,646

FB - Walker County ESD 2  
Grand Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	2,244	4,602.4608	\$128,076,730	\$789,045,784	\$709,792,956
A2	SINGLE FAMILY MH-SAME OWNER A	874	986.7930	\$1,264,250	\$61,580,422	\$54,535,595
A3	REAL PROP W/NON-HOMESITE IMP	81	139.9937	\$58,140	\$6,488,980	\$6,476,344
B1	MULTIFAMILY RESIDENTIAL - MULTI-	5	2.9788	\$0	\$1,086,450	\$1,086,450
B2	MULTIFAMILY RESIDENTIAL -CONVEN	1	0.9400	\$0	\$308,170	\$308,170
C1	VACANT LOTS & TRACTS	2,901	5,187.9586	\$0	\$264,953,714	\$264,693,714
C2	VACANT COMMERCIAL OR INDUSTR	36	29.1891	\$0	\$1,720,980	\$1,720,980
C3	VACANT RECREATIONAL LOT	1	4.0000	\$0	\$4,770	\$4,770
D1	TIMBERLAND	515	24,930.1491	\$0	\$1,361,675,731	\$4,547,939
D2	IMPROVEMENTS ON QUALIFIED AG L	535		\$1,002,661	\$15,737,147	\$15,695,836
D3	QUALIFIED AGRICULTURAL LAND	1,075	34,039.7180	\$0	\$422,846,657	\$3,423,266
D4	TIMBERLAND - 1978 MARKET VALUE	2	49.6000	\$0	\$397,180	\$32,140
D5	ORCHARDS & VINEYARDS	15	110.4172	\$0	\$2,532,720	\$15,470
D6	TIMBER WITH AG VALUE	3	206.3030	\$0	\$2,220,620	\$39,600
D7	WILDLIFE MANAGMENT	101	2,589.2025	\$0	\$37,191,359	\$343,979
D9	BEEKEEPING	21	122.5950	\$0	\$3,661,250	\$42,600
E		1	0.0367	\$0	\$1,106	\$1,106
E1	NON QUALIFIED FARM & RANCH IM	725	786.9175	\$5,969,690	\$202,657,293	\$194,769,237
E2	NON QUALIFIED FARM & RANCH IMP	222	112.0459	\$1,206,880	\$8,478,760	\$8,266,435
E4	NON QUALIFIED LAND	61	309.6810	\$0	\$5,475,619	\$5,472,877
F1	COMMERCIAL REAL PROPERTY	123	328.1213	\$2,052,020	\$44,906,891	\$44,882,641
F2	INDUSTRIAL REAL PROPERTY	10	243.1800	\$0	\$18,671,340	\$18,671,340
G1	REAL PROPERTY. OIL, GAS AND OTH	40		\$0	\$8,515,945	\$8,515,945
J2	REAL & TANGIBLE PERS. PROP. GAS	2		\$0	\$174,680	\$174,680
J3	REAL & TANGIBLE PERS. PROP. ELE	11	9.5200	\$0	\$12,315,730	\$12,315,730
J4	REAL & TANGIBLE PERS. PROP. TEL	11		\$0	\$902,590	\$902,590
J5	REAL & TANGIBLE PERS. PROP. RAI	11	16.9000	\$0	\$13,857,310	\$13,857,310
J6	REAL & TANGIBLE PERS. PROP. PIP	16	1.3100	\$0	\$19,172,830	\$19,172,830
L-10B	LAUNDROMATS	1		\$0	\$20,860	\$20,860
L-11A	BUILDING CONTRACTORS & MASONF	7		\$0	\$252,900	\$252,900
L-11B	DIRT EXCAVATION	5		\$0	\$1,891,460	\$1,891,460
L-11C	PLUMBING & SEPTIC SYSTEMS	4		\$0	\$211,710	\$211,710
L-11D	ENGINEERING, FOUNDATION, ROOFI	2		\$0	\$273,480	\$273,480
L-11E	CABINETS, MILLWORK & FLOORING	2		\$0	\$111,310	\$111,310
L-11F	MISC REPAIR & MAINTENANCE	2		\$0	\$198,200	\$198,200
L-12A	VARIETY STORES	1		\$0	\$153,990	\$153,990
L-12G	CARD & GIFT SHOPS	2		\$0	\$6,650	\$6,650
L-12H	MISC RETAIL	1		\$0	\$19,080	\$19,080
L-13A	VENDING COMPANIES	11		\$0	\$179,619	\$179,619
L-13B	RENTAL EQUIP, CARS, ETC	5		\$0	\$15,375	\$15,375
L-14D	MISC AMUSEMENT & RECREATION	5		\$0	\$92,010	\$92,010
L-15A	FEED, SEED & FARMING SUPPLY	2		\$0	\$208,130	\$208,130
L-15B	NURSERIES & LANDSCAPING	2		\$0	\$1,941,270	\$1,941,270
L-15C	LAWN CARE & SODDING	1		\$0	\$26,510	\$26,510
L-16A	GROCERY STORES	1		\$0	\$43,410	\$43,410
L-17B	ANTIQUE & FURNITURE RESALE	3		\$0	\$11,270	\$11,270
L-19A	INSURANCE COMPANIES	2		\$0	\$17,630	\$17,630
L-20A	REAL ESTATE FIRMS & AGENTS & T	3		\$0	\$174,500	\$174,500
L-20B	AGRICULTURE SERVICES - FORESTR	1		\$0	\$1,300	\$1,300
L-21A	SECURITY SYSTEMS & LOCKSMITHS	1		\$0	\$0	\$0
L-21B	LAWN MAINTENANCE & TREE REMOV	1		\$0	\$33,320	\$33,320
L-22A	NURSING & CONVALESCENT HOMES	1		\$0	\$15,240	\$15,240
L-22B	DOCTOR'S OFFICES & CLINICS	1		\$0	\$3,000	\$3,000
L-22E	HOME HEALTH CARE	2		\$0	\$14,970	\$14,970
L-22F	PHARMACIES & DRUG STORES	1		\$0	\$87,000	\$87,000
L-22G	MEDICAL MISC	1		\$0	\$9,470	\$9,470
L-22H	FUNERAL SERVICES & CREMATORIE	1		\$0	\$298	\$298
L-23A	LEASING COMPANIES	43		\$0	\$1,310,120	\$1,310,120
L-24A	LIQUOR STORES	1		\$0	\$51,080	\$51,080
L-26C	PRINTING & GRAPHICS	1		\$0	\$6,860	\$6,860
L-27A	FULL SERVICE RESTAURANTS	3		\$0	\$26,810	\$26,810
L-27B	FAST FOOD - BURGERS, TACOS, PIZ	6		\$0	\$58,940	\$58,940
L-27C	SPECIALTY & BAKERIES	1		\$0	\$11,150	\$11,150
L-27E	COFFEE SHOP/ CAFE	1		\$0	\$6,960	\$6,960

**2023 CERTIFIED TOTALS**

Property Count: 8,646

FB - Walker County ESD 2  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L-27F	FOOD TRUCK/ TRAILER	2		\$0	\$15,820	\$15,820
L-2A	PET GROOMING, PET STORES & KEN	1		\$0	\$2,810	\$2,810
L-2B	VETERINARY CLINICS	1		\$0	\$129,650	\$129,650
L-3D	BUTANE & GAS SERVICES	2		\$0	\$44,190	\$44,190
L-3E	PROPANE & GAS EXCHANGE	1		\$0	\$1,113	\$1,113
L-3G	HEATING & A/C REPAIR	1		\$0	\$4,180	\$4,180
L-4B	CAR DEALERS - USED	2		\$0	\$58,650	\$58,650
L-55A	BANKS, CREDIT UNIONS, & SAVINGS	2		\$0	\$173,100	\$173,100
L-5A	REPAIR SHOPS	3		\$0	\$5,110	\$5,110
L-5B	PAINT & BODY SHOPS	1		\$0	\$47,140	\$47,140
L-5C	PARTS STORES	1		\$0	\$296,920	\$296,920
L-5E	TRANSPORTATION & TRUCKING	5		\$0	\$1,011,110	\$1,011,110
L-5K	CAR WASHES	1		\$0	\$31,570	\$31,570
L-7A	BEAUTY SALONS	1		\$0	\$3,330	\$3,330
L-8B	SIGN COMPANIES	1		\$0	\$9,313	\$9,313
L-8C	TELEVISION & RADIO BROADCASTIN	4		\$0	\$58,157	\$58,157
L-95A	DAY CARE CENTER, KINDERGARTEN	1		\$0	\$25,190	\$25,190
L-9A	BUILDING MATERIALS & SUPPLIES, L	2		\$0	\$628,810	\$628,810
L-9B	MISC BLDG	1		\$0	\$53,000	\$53,000
L-9C	HARDWARE	1		\$0	\$105,000	\$105,000
L1	PERSONAL PROPERTY. COMMERCIAL	84		\$0	\$4,201,255	\$4,201,255
L2	PERSONAL PROPERTY. INDUSTRIAL	49		\$0	\$45,681,930	\$44,920,741
L215B	PHONE SALES & EQUIPMENT	1		\$0	\$0	\$0
L265A	MANUFACTURING	1		\$0	\$42,700	\$42,700
L265B	OIL FIELD EQUIPMENT & SERVICE CC	2		\$0	\$165,050	\$165,050
L265C	MACHINE SHOP & WELDING CONTRA	4		\$0	\$520,590	\$520,590
L265D	GEOLOGIST & EXPLORATION	2		\$0	\$1,109,570	\$1,109,570
L265E	GENERAL CONTRACTORS (WATER WE	1		\$0	\$72,380	\$72,380
L265F	UTILITIES- ELECTRIC COMPANIES	1		\$0	\$12,490	\$12,490
L275A	HOTELS ( BED & BREAKFAST)	1		\$0	\$19,800	\$19,800
L285A	CONVENIENCE STORES	4		\$0	\$254,470	\$254,470
M1	MOBILE HOME (OWNER DIFF FROM L	320		\$262,930	\$10,816,970	\$10,558,280
O	RESIDENTIAL INVENTORY	18	0.3900	\$4,066,830	\$4,452,350	\$4,091,408
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	183	30,453.3427	\$0	\$195,344,069	\$8,515
<b>Totals</b>			105,263.7439	\$143,960,131	\$3,579,465,697	\$1,465,929,824



**2023 CERTIFIED TOTALS**

Property Count: 8,646

FB - Walker County ESD 2  
Effective Rate Assumption

8/17/2023

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$143,960,131</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$137,730,866</b>

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2022 Market Value	\$0
EX366	HOUSE BILL 366	2	2022 Market Value	\$21,240
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$21,240</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	7	\$22,500
DV3	Disabled Veterans 50% - 69%	5	\$54,000
DV4	Disabled Veterans 70% - 100%	23	\$240,000
DVHS	Disabled Veteran Homestead	12	\$5,201,104
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>49</b>	<b>\$5,534,604</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$5,555,844</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$5,555,844</b>
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**New Ag / Timber Exemptions**

2022 Market Value	\$8,869,676	Count: 21
2023 Ag/Timber Use	\$235,330	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$8,634,346</b>	

**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
5	\$321,300	\$321,300

**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,302	\$325,066	\$28,201	\$296,865
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,828	\$326,853	\$31,135	\$295,718

**2023 CERTIFIED TOTALS**FB - Walker County ESD 2  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
399	\$117,798,644.00	\$65,920,483

**2023 CERTIFIED TOTALS**

Property Count: 7,742

FC - Walker County ESD 3  
ARB Approved Totals

8/17/2023

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Land		Value			
Homesite:		185,565,889			
Non Homesite:		129,664,827			
Ag Market:		758,821,045			
Timber Market:		582,396,055	<b>Total Land</b>	(+)	1,656,447,816
Improvement		Value			
Homesite:		552,713,310			
Non Homesite:		126,445,584	<b>Total Improvements</b>	(+)	679,158,894
Non Real		Count	Value		
Personal Property:	155		68,238,950		
Mineral Property:	299		2,749,561		
Autos:	0		0	<b>Total Non Real</b>	(+) 70,988,511
			<b>Market Value</b>	=	2,406,595,221
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,340,253,770	963,330			
Ag Use:	8,943,810	3,600	<b>Productivity Loss</b>	(-)	1,316,359,734
Timber Use:	14,950,226	0	<b>Appraised Value</b>	=	1,090,235,487
Productivity Loss:	1,316,359,734	959,730	<b>Homestead Cap</b>	(-)	79,979,023
			<b>Assessed Value</b>	=	1,010,256,464
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	56,231,079
			<b>Net Taxable</b>	=	954,025,385

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
891,908.79 = 954,025,385 \* (0.093489 / 100)

Certified Estimate of Market Value: 2,406,595,221  
Certified Estimate of Taxable Value: 954,025,385

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

**2023 CERTIFIED TOTALS**

Property Count: 7,742

FC - Walker County ESD 3  
ARB Approved Totals

8/17/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	2	860,820	0	860,820
DV1	27	0	211,338	211,338
DV1S	1	0	5,000	5,000
DV2	10	0	78,000	78,000
DV3	12	0	107,568	107,568
DV4	79	0	412,560	412,560
DV4S	2	0	24,000	24,000
DVHS	64	0	16,585,339	16,585,339
DVHSS	2	0	283,939	283,939
EX	3	0	204,680	204,680
EX-XN	9	0	0	0
EX-XR	13	0	906,490	906,490
EX-XV	39	0	31,085,939	31,085,939
EX366	34	0	11,862	11,862
PC	3	5,419,544	0	5,419,544
SO	3	34,000	0	34,000
<b>Totals</b>		<b>6,314,364</b>	<b>49,916,715</b>	<b>56,231,079</b>

**2023 CERTIFIED TOTALS**

Property Count: 303

FC - Walker County ESD 3  
Under ARB Review Totals

8/17/2023

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Land		Value			
Homesite:		11,714,374			
Non Homesite:		11,560,246			
Ag Market:		41,149,701			
Timber Market:		19,426,611	<b>Total Land</b>	(+)	83,850,932
Improvement		Value			
Homesite:		34,303,426			
Non Homesite:		6,050,330	<b>Total Improvements</b>	(+)	40,353,756
Non Real		Count	Value		
Personal Property:	1		77,010		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 77,010
			<b>Market Value</b>	=	124,281,698
Ag	Non Exempt	Exempt			
Total Productivity Market:	60,576,312	0			
Ag Use:	559,293	0	<b>Productivity Loss</b>	(-)	59,574,313
Timber Use:	442,706	0	<b>Appraised Value</b>	=	64,707,385
Productivity Loss:	59,574,313	0	<b>Homestead Cap</b>	(-)	4,034,091
			<b>Assessed Value</b>	=	60,673,294
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	5,000
			<b>Net Taxable</b>	=	60,668,294

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
56,718.18 = 60,668,294 \* (0.093489 / 100)

Certified Estimate of Market Value:	76,278,290
Certified Estimate of Taxable Value:	46,289,226
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 303

FC - Walker County ESD 3  
Under ARB Review Totals

8/17/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
	<b>Totals</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>

**2023 CERTIFIED TOTALS**

Property Count: 8,045

FC - Walker County ESD 3  
Grand Totals

8/17/2023

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Land		Value			
Homesite:		197,280,263			
Non Homesite:		141,225,073			
Ag Market:		799,970,746			
Timber Market:		601,822,666	<b>Total Land</b>	(+)	1,740,298,748
Improvement		Value			
Homesite:		587,016,736			
Non Homesite:		132,495,914	<b>Total Improvements</b>	(+)	719,512,650
Non Real		Count	Value		
Personal Property:	156		68,315,960		
Mineral Property:	299		2,749,561		
Autos:	0		0	<b>Total Non Real</b>	(+) 71,065,521
			<b>Market Value</b>	=	2,530,876,919
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,400,830,082		963,330		
Ag Use:	9,503,103		3,600	<b>Productivity Loss</b>	(-) 1,375,934,047
Timber Use:	15,392,932		0	<b>Appraised Value</b>	= 1,154,942,872
Productivity Loss:	1,375,934,047		959,730	<b>Homestead Cap</b>	(-) 84,013,114
				<b>Assessed Value</b>	= 1,070,929,758
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 56,236,079
				<b>Net Taxable</b>	= 1,014,693,679

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 948,626.97 = 1,014,693,679 \* (0.093489 / 100)

Certified Estimate of Market Value: 2,482,873,511  
 Certified Estimate of Taxable Value: 1,000,314,611

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

**2023 CERTIFIED TOTALS**

Property Count: 8,045

FC - Walker County ESD 3  
Grand Totals

8/17/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	2	860,820	0	860,820
DV1	28	0	216,338	216,338
DV1S	1	0	5,000	5,000
DV2	10	0	78,000	78,000
DV3	12	0	107,568	107,568
DV4	79	0	412,560	412,560
DV4S	2	0	24,000	24,000
DVHS	64	0	16,585,339	16,585,339
DVHSS	2	0	283,939	283,939
EX	3	0	204,680	204,680
EX-XN	9	0	0	0
EX-XR	13	0	906,490	906,490
EX-XV	39	0	31,085,939	31,085,939
EX366	34	0	11,862	11,862
PC	3	5,419,544	0	5,419,544
SO	3	34,000	0	34,000
<b>Totals</b>		<b>6,314,364</b>	<b>49,921,715</b>	<b>56,236,079</b>



**2023 CERTIFIED TOTALS**

Property Count: 7,742

FC - Walker County ESD 3  
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	2,749	6,196.0570	\$16,849,581	\$620,112,621	\$539,093,295
B	MULTIFAMILY RESIDENCE	13	74.0470	\$0	\$10,929,420	\$10,843,846
C1	VACANT LOTS AND LAND TRACTS	1,433	2,773.0676	\$0	\$52,178,285	\$52,173,285
D1	QUALIFIED OPEN-SPACE LAND	2,549	174,076.4574	\$0	\$1,340,253,770	\$23,875,702
D2	IMPROVEMENTS ON QUALIFIED OP	651		\$653,930	\$14,103,802	\$14,044,592
E	RURAL LAND, NON QUALIFIED OPE	1,175	1,990.4970	\$10,002,080	\$235,124,958	\$218,903,728
F1	COMMERCIAL REAL PROPERTY	34	206.7553	\$2,171,710	\$17,713,568	\$17,713,568
F2	INDUSTRIAL AND MANUFACTURIN	1	5.4600	\$0	\$434,240	\$434,240
G1	OIL AND GAS	296		\$0	\$2,740,507	\$2,740,507
J3	ELECTRIC COMPANY (INCLUDING C	8	2.2400	\$0	\$1,886,420	\$1,886,420
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$0	\$0
J6	PIPELAND COMPANY	18		\$0	\$52,539,000	\$47,119,456
L1	COMMERCIAL PERSONAL PROPE	82		\$0	\$6,482,590	\$6,482,590
L2	INDUSTRIAL AND MANUFACTURIN	29		\$0	\$7,201,350	\$7,201,350
M1	TANGIBLE OTHER PERSONAL, MOB	281		\$468,510	\$8,125,789	\$7,813,696
O	RESIDENTIAL INVENTORY	91		\$2,320,000	\$3,699,110	\$3,699,110
X	TOTALLY EXEMPT PROPERTY	100	681.4153	\$175,989	\$33,069,791	\$0
<b>Totals</b>			186,005.9966	\$32,641,800	\$2,406,595,221	\$954,025,385

**2023 CERTIFIED TOTALS**

Property Count: 303

FC - Walker County ESD 3  
Under ARB Review Totals

8/17/2023 6:32:08PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	146	422.0884	\$2,466,950	\$41,220,610	\$37,896,592
B	MULTIFAMILY RESIDENCE	1	0.5000	\$0	\$369,170	\$369,170
C1	VACANT LOTS AND LAND TRACTS	40	413.7485	\$0	\$6,662,450	\$6,657,450
D1	QUALIFIED OPEN-SPACE LAND	107	8,398.3907	\$0	\$60,576,312	\$1,003,847
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$27,110	\$512,057	\$512,014
E	RURAL LAND, NON QUALIFIED OPE	56	55.8727	\$1,961,530	\$12,575,509	\$11,864,916
F1	COMMERCIAL REAL PROPERTY	5	56.0300	\$0	\$1,931,440	\$1,931,440
J3	ELECTRIC COMPANY (INCLUDING C	1	2.6300	\$0	\$130,680	\$130,680
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$77,010	\$77,010
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$226,460	\$225,175
<b>Totals</b>			9,349.2603	\$4,455,590	\$124,281,698	\$60,668,294

**2023 CERTIFIED TOTALS**

Property Count: 8,045

FC - Walker County ESD 3  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,895	6,618.1454	\$19,316,531	\$661,333,231	\$576,989,887
B	MULTIFAMILY RESIDENCE	14	74.5470	\$0	\$11,298,590	\$11,213,016
C1	VACANT LOTS AND LAND TRACTS	1,473	3,186.8161	\$0	\$58,840,735	\$58,830,735
D1	QUALIFIED OPEN-SPACE LAND	2,656	182,474.8481	\$0	\$1,400,830,082	\$24,879,549
D2	IMPROVEMENTS ON QUALIFIED OP	673		\$681,040	\$14,615,859	\$14,556,606
E	RURAL LAND, NON QUALIFIED OPE	1,231	2,046.3697	\$11,963,610	\$247,700,467	\$230,768,644
F1	COMMERCIAL REAL PROPERTY	39	262.7853	\$2,171,710	\$19,645,008	\$19,645,008
F2	INDUSTRIAL AND MANUFACTURIN	1	5.4600	\$0	\$434,240	\$434,240
G1	OIL AND GAS	296		\$0	\$2,740,507	\$2,740,507
J3	ELECTRIC COMPANY (INCLUDING C	9	4.8700	\$0	\$2,017,100	\$2,017,100
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$0	\$0
J6	PIPELAND COMPANY	18		\$0	\$52,539,000	\$47,119,456
L1	COMMERCIAL PERSONAL PROPE	83		\$0	\$6,559,600	\$6,559,600
L2	INDUSTRIAL AND MANUFACTURIN	29		\$0	\$7,201,350	\$7,201,350
M1	TANGIBLE OTHER PERSONAL, MOB	287		\$468,510	\$8,352,249	\$8,038,871
O	RESIDENTIAL INVENTORY	91		\$2,320,000	\$3,699,110	\$3,699,110
X	TOTALLY EXEMPT PROPERTY	100	681.4153	\$175,989	\$33,069,791	\$0
<b>Totals</b>			195,355.2569	\$37,097,390	\$2,530,876,919	\$1,014,693,679

**2023 CERTIFIED TOTALS**

Property Count: 7,742

FC - Walker County ESD 3  
ARB Approved Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1		\$26,381	\$26,381	\$26,381
A1 SINGLE FAMILY RESIDENTIAL	1,774	4,596.0560	\$15,537,610	\$546,538,962	\$474,712,945
A2 SINGLE FAMILY MH-SAME OWNER A	992	1,363.0677	\$1,246,560	\$67,915,627	\$58,889,817
A3 REAL PROP W/NON-HOMESITE IMP	101	236.9333	\$39,030	\$5,631,651	\$5,464,152
B1 MULTIFAMILY RESIDENTIAL - MULTI-	11	69.7270	\$0	\$8,941,797	\$8,856,223
B2 MULTIFAMILY RESIDENTIAL -CONVEN	3	4.3200	\$0	\$1,987,623	\$1,987,623
C1 VACANT LOTS & TRACTS	1,418	2,753.6526	\$0	\$51,431,365	\$51,426,365
C2 VACANT COMMERCIAL OR INDUSTR	4	19.4150	\$0	\$571,220	\$571,220
C3 VACANT RECREATIONAL LOT	9		\$0	\$7,800	\$7,800
C5 VACANT COMMERCIAL TRAILER SPA	3		\$0	\$167,900	\$167,900
D1 TIMBERLAND	775	80,551.0764	\$0	\$538,548,852	\$14,163,401
D10 QUALIFIED NURSERY LAND	1	50.0000	\$0	\$544,500	\$41,500
D2 IMPROVEMENTS ON QUALIFIED AG L	651		\$653,930	\$14,103,802	\$14,044,592
D3 QUALIFIED AGRICULTURAL LAND	1,641	80,376.9500	\$23,990	\$686,272,150	\$8,137,650
D5 ORCHARDS & VINEYARDS	8	36.5798	\$0	\$786,645	\$5,267
D6 TIMBER WITH AG VALUE	4	86.3560	\$0	\$816,460	\$10,380
D7 WILDLIFE MANAGMENT	189	12,861.3381	\$0	\$110,124,003	\$1,594,184
D9 BEEKEEPING	20	138.1080	\$0	\$3,512,690	\$50,320
E1 NON QUALIFIED FARM & RANCH IM	902	996.1146	\$9,368,510	\$216,892,158	\$201,702,829
E2 NON QUALIFIED FARM & RANCH IMP	288	161.3332	\$609,580	\$11,225,820	\$10,417,673
E4 NON QUALIFIED LAND	82	809.0983	\$0	\$6,655,450	\$6,656,226
F1 COMMERCIAL REAL PROPERTY	34	206.7553	\$2,171,710	\$17,713,568	\$17,713,568
F2 INDUSTRIAL REAL PROPERTY	1	5.4600	\$0	\$434,240	\$434,240
G1 REAL PROPERTY. OIL, GAS AND OTH	296		\$0	\$2,740,507	\$2,740,507
J3 REAL & TANGIBLE PERS. PROP. ELE	8	2.2400	\$0	\$1,886,420	\$1,886,420
J4 REAL & TANGIBLE PERS. PROP. TEL	1		\$0	\$0	\$0
J6 REAL & TANGIBLE PERS. PROP. PIP	18		\$0	\$52,539,000	\$47,119,456
L-11A BUILDING CONTRACTORS & MASONF	2		\$0	\$128,250	\$128,250
L-11B DIRT EXCAVATION	4		\$0	\$635,380	\$635,380
L-11D ENGINEERING, FOUNDATION, ROOFI	1		\$0	\$32,000	\$32,000
L-13A VENDING COMPANIES	2		\$0	\$40,731	\$40,731
L-13B RENTAL EQUIP, CARS, ETC	1		\$0	\$143,080	\$143,080
L-14B GYM & HEALTH CLUBS	1		\$0	\$6,690	\$6,690
L-15B NURSERIES & LANDSCAPING	1		\$0	\$360,360	\$360,360
L-15E RECYCLING & WASTE MANAGEMEN	1		\$0	\$362,980	\$362,980
L-16B SPECIALTY MARKETS	1		\$0	\$56,550	\$56,550
L-1A ACCOUNTANTS & ACCOUNTING FIR	1		\$0	\$7,250	\$7,250
L-20A REAL ESTATE FIRMS & AGENTS & T	1		\$0	\$26,950	\$26,950
L-20B AGRICULTURE SERVICES - FORESTR	1		\$0	\$8,700	\$8,700
L-21A SECURITY SYSTEMS & LOCKSMITHS	1		\$0	\$0	\$0
L-21C MAINTENANCE MISC	1		\$0	\$12,030	\$12,030
L-22H FUNERAL SERVICES & CREMATORIE	1		\$0	\$14,670	\$14,670
L-23A LEASING COMPANIES	22		\$0	\$146,481	\$146,481
L-2A PET GROOMING, PET STORES & KEN	1		\$0	\$300	\$300
L-3G HEATING & A/C REPAIR	1		\$0	\$21,080	\$21,080
L-4D TRAILER & MISC DEALERS	2		\$0	\$91,920	\$91,920
L-5D SALVAGE & WRECKER YARDS	2		\$0	\$137,000	\$137,000
L-5E TRANSPORTATION & TRUCKING	8		\$0	\$687,080	\$687,080
L-8B SIGN COMPANIES	2		\$0	\$5,035	\$5,035
L-8C TELEVISION & RADIO BROADCASTIN	4		\$0	\$39,679	\$39,679
L-95C DANCE, KARATE& SELF DEFENSE	1		\$0	\$168,070	\$168,070
L1 PERSONAL PROPERTY. COMMERCIA	35		\$0	\$1,284,854	\$1,284,854
L2 PERSONAL PROPERTY. INDUSTRIAL	29		\$0	\$7,201,350	\$7,201,350
L215A COMPUTER PROGRAMMING SERVI	1		\$0	\$6,500	\$6,500
L265B OIL FIELD EQUIPMENT & SERVICE CC	1		\$0	\$18,730	\$18,730
L265C MACHINE SHOP & WELDING CONTRA	4		\$0	\$175,160	\$175,160
L265E GENERAL CONTACTORS (WATER WE	1		\$0	\$1,862,220	\$1,862,220
L275A HOTELS ( BED & BREAKFAST)	1		\$0	\$660	\$660
L275B HOTELS & OTHER LODGING (RV PAR	1		\$0	\$2,200	\$2,200
M1 MOBILE HOME (OWNER DIFF FROM L	281		\$468,510	\$8,125,789	\$7,813,696
O RESIDENTIAL INVENTORY	91		\$2,320,000	\$3,699,110	\$3,699,110
X TOTALLY EXEMPT PROPERTY	100	681.4153	\$175,989	\$33,069,791	\$0
<b>Totals</b>		186,005.9966	\$32,641,800	\$2,406,595,221	\$954,025,385

**2023 CERTIFIED TOTALS**

Property Count: 303

FC - Walker County ESD 3  
Under ARB Review Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	119	292.4963	\$2,466,310	\$37,071,940	\$34,040,057
A2	SINGLE FAMILY MH-SAME OWNER A	29	104.1170	\$0	\$3,344,400	\$3,052,265
A3	REAL PROP W/NON-HOMESITE IMP	8	25.4751	\$640	\$804,270	\$804,270
B1	MULTIFAMILY RESIDENTIAL - MULTI-	1	0.5000	\$0	\$369,170	\$369,170
C1	VACANT LOTS & TRACTS	39	401.9685	\$0	\$6,290,230	\$6,285,230
C2	VACANT COMMERCIAL OR INDUSTR	1	11.7800	\$0	\$372,220	\$372,220
D1	TIMBERLAND	48	2,642.9661	\$0	\$18,032,171	\$447,201
D2	IMPROVEMENTS ON QUALIFIED AG L	22		\$27,110	\$512,057	\$512,014
D3	QUALIFIED AGRICULTURAL LAND	51	4,877.3257	\$0	\$33,590,391	\$474,096
D5	ORCHARDS & VINEYARDS	1	4.0000	\$0	\$100,660	\$600
D7	WILDLIFE MANAGMENT	11	874.0990	\$0	\$8,853,090	\$81,950
E1	NON QUALIFIED FARM & RANCH IM	47	44.8027	\$1,961,530	\$12,106,509	\$11,435,496
E2	NON QUALIFIED FARM & RANCH IMP	11	9.0700	\$0	\$413,370	\$373,790
E4	NON QUALIFIED LAND	3	2.0000	\$0	\$55,630	\$55,630
F1	COMMERCIAL REAL PROPERTY	5	56.0300	\$0	\$1,931,440	\$1,931,440
J3	REAL & TANGIBLE PERS. PROP. ELE	1	2.6300	\$0	\$130,680	\$130,680
L1	PERSONAL PROPERTY. COMMERCIA	1		\$0	\$48,890	\$48,890
L285A	CONVENIENCE STORES	1		\$0	\$28,120	\$28,120
M1	MOBILE HOME (OWNER DIFF FROM L	6		\$0	\$226,460	\$225,175
<b>Totals</b>			9,349.2604	\$4,455,590	\$124,281,698	\$60,668,294

**2023 CERTIFIED TOTALS**

Property Count: 8,045

FC - Walker County ESD 3  
Grand Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A		1		\$26,381	\$26,381	\$26,381
A1	SINGLE FAMILY RESIDENTIAL	1,893	4,888.5523	\$18,003,920	\$583,610,902	\$508,753,002
A2	SINGLE FAMILY MH-SAME OWNER A	1,021	1,467.1847	\$1,246,560	\$71,260,027	\$61,942,082
A3	REAL PROP W/NON-HOMESITE IMP	109	262.4084	\$39,670	\$6,435,921	\$6,268,422
B1	MULTIFAMILY RESIDENTIAL - MULTI-	12	70.2270	\$0	\$9,310,967	\$9,225,393
B2	MULTIFAMILY RESIDENTIAL -CONVEN	3	4.3200	\$0	\$1,987,623	\$1,987,623
C1	VACANT LOTS & TRACTS	1,457	3,155.6211	\$0	\$57,721,595	\$57,711,595
C2	VACANT COMMERCIAL OR INDUSTR	5	31.1950	\$0	\$943,440	\$943,440
C3	VACANT RECREATIONAL LOT	9		\$0	\$7,800	\$7,800
C5	VACANT COMMERCIAL TRAILER SPA	3		\$0	\$167,900	\$167,900
D1	TIMBERLAND	823	83,194.0425	\$0	\$556,581,023	\$14,610,602
D10	QUALIFIED NURSERY LAND	1	50.0000	\$0	\$544,500	\$41,500
D2	IMPROVEMENTS ON QUALIFIED AG L	673		\$681,040	\$14,615,859	\$14,556,606
D3	QUALIFIED AGRICULTURAL LAND	1,692	85,254.2757	\$23,990	\$719,862,541	\$8,611,746
D5	ORCHARDS & VINEYARDS	9	40.5798	\$0	\$887,305	\$5,867
D6	TIMBER WITH AG VALUE	4	86.3560	\$0	\$816,460	\$10,380
D7	WILDLIFE MANAGMENT	200	13,735.4371	\$0	\$118,977,093	\$1,676,134
D9	BEEKEEPING	20	138.1080	\$0	\$3,512,690	\$50,320
E1	NON QUALIFIED FARM & RANCH IM	949	1,040.9173	\$11,330,040	\$228,998,667	\$213,138,325
E2	NON QUALIFIED FARM & RANCH IMP	299	170.4032	\$609,580	\$11,639,190	\$10,791,463
E4	NON QUALIFIED LAND	85	811.0983	\$0	\$6,711,080	\$6,711,856
F1	COMMERCIAL REAL PROPERTY	39	262.7853	\$2,171,710	\$19,645,008	\$19,645,008
F2	INDUSTRIAL REAL PROPERTY	1	5.4600	\$0	\$434,240	\$434,240
G1	REAL PROPERTY. OIL, GAS AND OTH	296		\$0	\$2,740,507	\$2,740,507
J3	REAL & TANGIBLE PERS. PROP. ELE	9	4.8700	\$0	\$2,017,100	\$2,017,100
J4	REAL & TANGIBLE PERS. PROP. TEL	1		\$0	\$0	\$0
J6	REAL & TANGIBLE PERS. PROP. PIP	18		\$0	\$52,539,000	\$47,119,456
L-11A	BUILDING CONTRACTORS & MASONF	2		\$0	\$128,250	\$128,250
L-11B	DIRT EXCAVATION	4		\$0	\$635,380	\$635,380
L-11D	ENGINEERING, FOUNDATION, ROOFI	1		\$0	\$32,000	\$32,000
L-13A	VENDING COMPANIES	2		\$0	\$40,731	\$40,731
L-13B	RENTAL EQUIP, CARS, ETC	1		\$0	\$143,080	\$143,080
L-14B	GYM & HEALTH CLUBS	1		\$0	\$6,690	\$6,690
L-15B	NURSERIES & LANDSCAPING	1		\$0	\$360,360	\$360,360
L-15E	RECYCLING & WASTE MANAGEMEN	1		\$0	\$362,980	\$362,980
L-16B	SPECIALTY MARKETS	1		\$0	\$56,550	\$56,550
L-1A	ACCOUNTANTS & ACCOUNTING FIR	1		\$0	\$7,250	\$7,250
L-20A	REAL ESTATE FIRMS & AGENTS & T	1		\$0	\$26,950	\$26,950
L-20B	AGRICULTURE SERVICES - FORESTR	1		\$0	\$8,700	\$8,700
L-21A	SECURITY SYSTEMS & LOCKSMITHS	1		\$0	\$0	\$0
L-21C	MAINTENANCE MISC	1		\$0	\$12,030	\$12,030
L-22H	FUNERAL SERVICES & CREMATORIE	1		\$0	\$14,670	\$14,670
L-23A	LEASING COMPANIES	22		\$0	\$146,481	\$146,481
L-2A	PET GROOMING, PET STORES & KEN	1		\$0	\$300	\$300
L-3G	HEATING & A/C REPAIR	1		\$0	\$21,080	\$21,080
L-4D	TRAILER & MISC DEALERS	2		\$0	\$91,920	\$91,920
L-5D	SALVAGE & WRECKER YARDS	2		\$0	\$137,000	\$137,000
L-5E	TRANSPORTATION & TRUCKING	8		\$0	\$687,080	\$687,080
L-8B	SIGN COMPANIES	2		\$0	\$5,035	\$5,035
L-8C	TELEVISION & RADIO BROADCASTIN	4		\$0	\$39,679	\$39,679
L-95C	DANCE, KARATE& SELF DEFENSE	1		\$0	\$168,070	\$168,070
L1	PERSONAL PROPERTY. COMMERCIA	36		\$0	\$1,333,744	\$1,333,744
L2	PERSONAL PROPERTY. INDUSTRIAL	29		\$0	\$7,201,350	\$7,201,350
L215A	COMPUTER PROGRAMMING SERVI	1		\$0	\$6,500	\$6,500
L265B	OIL FIELD EQUIPMENT & SERVICE CC	1		\$0	\$18,730	\$18,730
L265C	MACHINE SHOP & WELDING CONTRA	4		\$0	\$175,160	\$175,160
L265E	GENERAL CONTACTORS (WATER WE	1		\$0	\$1,862,220	\$1,862,220
L275A	HOTELS ( BED & BREAKFAST)	1		\$0	\$660	\$660
L275B	HOTELS & OTHER LODGING (RV PAR	1		\$0	\$2,200	\$2,200
L285A	CONVENIENCE STORES	1		\$0	\$28,120	\$28,120
M1	MOBILE HOME (OWNER DIFF FROM L	287		\$468,510	\$8,352,249	\$8,038,871
O	RESIDENTIAL INVENTORY	91		\$2,320,000	\$3,699,110	\$3,699,110
X	TOTALLY EXEMPT PROPERTY	100	681.4153	\$175,989	\$33,069,791	\$0

**2023 CERTIFIED TOTALS**

FC - Walker County ESD 3				
<b>Totals</b>	195,355.2570	\$37,097,390	\$2,530,876,919	\$1,014,693,679

**2023 CERTIFIED TOTALS**

Property Count: 8,045

FC - Walker County ESD 3  
Effective Rate Assumption

8/17/2023

6:32:08PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$37,097,390</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$36,754,149</b>

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2022 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	2	\$604,627
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>7</b>	<b>\$652,627</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$652,627</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$652,627</b>
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**New Ag / Timber Exemptions**

2022 Market Value	\$5,342,429	Count: 37
2023 Ag/Timber Use	\$103,150	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$5,239,279</b>	

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,269	\$279,929	\$36,913	\$243,016
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,722	\$278,946	\$41,058	\$237,888



**2023 CERTIFIED TOTALS**FC - Walker County ESD 3  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
303	\$124,281,698.00	\$46,289,226

**2023 CERTIFIED TOTALS**

Property Count: 12,493

HC - Huntsville City  
ARB Approved Totals

8/17/2023

6:31:36PM

Land		Value			
Homesite:		162,011,731			
Non Homesite:		464,218,891			
Ag Market:		25,078,672			
Timber Market:		47,365,831	<b>Total Land</b>	(+)	698,675,125
Improvement		Value			
Homesite:		1,112,738,172			
Non Homesite:		1,850,496,631	<b>Total Improvements</b>	(+)	2,963,234,803
Non Real		Count	Value		
Personal Property:	1,375		351,603,535		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					351,603,535
					4,013,513,463
Ag		Non Exempt	Exempt		
Total Productivity Market:	72,444,503		0		
Ag Use:	153,150		0	<b>Productivity Loss</b>	(-)
Timber Use:	894,010		0	<b>Appraised Value</b>	=
Productivity Loss:	71,397,343		0		3,942,116,120
				<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	79,600,089
					3,862,516,031
					830,766,953
				<b>Net Taxable</b>	=
					3,031,749,078

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,063,586	22,962,286	49,176.55	52,149.61	179		
OV65	470,498,556	440,500,501	996,809.11	1,004,468.62	1,917		
<b>Total</b>	<b>496,562,142</b>	<b>463,462,787</b>	<b>1,045,985.66</b>	<b>1,056,618.23</b>	<b>2,096</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.2926000</b>						463,462,787
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	230,220	220,220	176,246	43,974	1		
OV65	2,144,020	1,835,410	1,637,308	198,102	6		
<b>Total</b>	<b>2,374,240</b>	<b>2,055,630</b>	<b>1,813,554</b>	<b>242,076</b>	<b>7</b>	<b>Transfer Adjustment</b>	(-)
						<b>Freeze Adjusted Taxable</b>	=
							2,568,044,215

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
8,560,083.03 = 2,568,044,215 \* (0.2926000 / 100) + 1,045,985.66

Certified Estimate of Market Value: 4,013,513,463  
Certified Estimate of Taxable Value: 3,031,749,078

Tif Zone Code	Tax Increment Loss
2007 TIF	65,059,567
Tax Increment Finance Value:	65,059,567
Tax Increment Finance Levy:	190,364.29

**2023 CERTIFIED TOTALS**

Property Count: 12,493

HC - Huntsville City  
ARB Approved Totals

8/17/2023

6:32:08PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	7	11,834,794	0	11,834,794
CHODO	2	16,377,253	0	16,377,253
DP	183	1,514,473	0	1,514,473
DV1	22	0	222,000	222,000
DV1S	1	0	5,000	5,000
DV2	19	0	186,000	186,000
DV3	34	0	334,000	334,000
DV4	93	0	531,280	531,280
DV4S	11	0	96,000	96,000
DVHS	67	0	16,602,274	16,602,274
DVHSS	3	0	364,522	364,522
EX	50	0	21,624,890	21,624,890
EX (Prorated)	1	0	9,830	9,830
EX-XG (Prorated)	1	0	1,443	1,443
EX-XI	1	0	2,220,640	2,220,640
EX-XL	1	0	516,160	516,160
EX-XN	12	0	238,140	238,140
EX-XR	1	0	465,350	465,350
EX-XU	1	0	935,980	935,980
EX-XV	391	0	707,250,801	707,250,801
EX-XV (Prorated)	3	0	88,903	88,903
EX366	227	0	248,550	248,550
FR	5	24,934,733	0	24,934,733
FRSS	1	0	524,348	524,348
OV65	2,035	22,611,769	0	22,611,769
OV65S	7	84,000	0	84,000
PC	4	753,720	0	753,720
SO	16	190,100	0	190,100
<b>Totals</b>		<b>78,300,842</b>	<b>752,466,111</b>	<b>830,766,953</b>

**2023 CERTIFIED TOTALS**

Property Count: 711

HC - Huntsville City  
Under ARB Review Totals

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Land		Value			
Homesite:		10,981,092			
Non Homesite:		27,710,961			
Ag Market:		10,438,400			
Timber Market:		11,106,700	<b>Total Land</b>	(+)	60,237,153
Improvement		Value			
Homesite:		84,660,230			
Non Homesite:		61,122,733	<b>Total Improvements</b>	(+)	145,782,963
Non Real		Count	Value		
Personal Property:	17		2,243,900		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 2,243,900
				<b>Market Value</b>	= 208,264,016
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,545,100	0			
Ag Use:	51,510	0	<b>Productivity Loss</b>	(-)	21,294,040
Timber Use:	199,550	0	<b>Appraised Value</b>	=	186,969,976
Productivity Loss:	21,294,040	0			
			<b>Homestead Cap</b>	(-)	4,089,414
			<b>Assessed Value</b>	=	182,880,562
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,470,013
			<b>Net Taxable</b>	=	181,410,549

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	428,173	368,173	733.97	762.71	3			
OV65	19,513,913	18,810,814	42,958.86	42,960.98	65			
<b>Total</b>	<b>19,942,086</b>	<b>19,178,987</b>	<b>43,692.83</b>	<b>43,723.69</b>	<b>68</b>	<b>Freeze Taxable</b>	(-)	19,178,987
<b>Tax Rate</b>	<b>0.2926000</b>							
						<b>Freeze Adjusted Taxable</b>	=	162,231,562

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
518,382.38 = 162,231,562 \* (0.2926000 / 100) + 43,692.83

Certified Estimate of Market Value:	148,642,307
Certified Estimate of Taxable Value:	134,768,762
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 711

HC - Huntsville City  
Under ARB Review Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	552,114	0	552,114
DP	5	50,000	0	50,000
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	2	0	24,000	24,000
OV65	73	751,099	0	751,099
SO	3	68,800	0	68,800
<b>Totals</b>		<b>1,422,013</b>	<b>48,000</b>	<b>1,470,013</b>

**2023 CERTIFIED TOTALS**

Property Count: 13,204

HC - Huntsville City  
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Land		Value			
Homesite:		172,992,823			
Non Homesite:		491,929,852			
Ag Market:		35,517,072			
Timber Market:		58,472,531	<b>Total Land</b>	(+)	758,912,278
Improvement		Value			
Homesite:		1,197,398,402			
Non Homesite:		1,911,619,364	<b>Total Improvements</b>	(+)	3,109,017,766
Non Real		Count	Value		
Personal Property:	1,392		353,847,435		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 353,847,435
				<b>Market Value</b>	= 4,221,777,479
Ag		Non Exempt	Exempt		
Total Productivity Market:	93,989,603		0		
Ag Use:	204,660		0	<b>Productivity Loss</b>	(-) 92,691,383
Timber Use:	1,093,560		0	<b>Appraised Value</b>	= 4,129,086,096
Productivity Loss:	92,691,383		0	<b>Homestead Cap</b>	(-) 83,689,503
				<b>Assessed Value</b>	= 4,045,396,593
				<b>Total Exemptions Amount</b>	(-) 832,236,966
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 3,213,159,627

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,491,759	23,330,459	49,910.52	52,912.32	182		
OV65	490,012,469	459,311,315	1,039,767.97	1,047,429.60	1,982		
<b>Total</b>	<b>516,504,228</b>	<b>482,641,774</b>	<b>1,089,678.49</b>	<b>1,100,341.92</b>	<b>2,164</b>	<b>Freeze Taxable</b>	(-) 482,641,774
<b>Tax Rate</b>	<b>0.2926000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	230,220	220,220	176,246	43,974	1		
OV65	2,144,020	1,835,410	1,637,308	198,102	6		
<b>Total</b>	<b>2,374,240</b>	<b>2,055,630</b>	<b>1,813,554</b>	<b>242,076</b>	<b>7</b>	<b>Transfer Adjustment</b>	(-) 242,076
						<b>Freeze Adjusted Taxable</b>	= 2,730,275,777

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,078,465.41 = 2,730,275,777 \* (0.2926000 / 100) + 1,089,678.49

Certified Estimate of Market Value: 4,162,155,770  
 Certified Estimate of Taxable Value: 3,166,517,840

Tif Zone Code	Tax Increment Loss
2007 TIF	65,059,567
Tax Increment Finance Value:	65,059,567
Tax Increment Finance Levy:	190,364.29

**2023 CERTIFIED TOTALS**

Property Count: 13,204

HC - Huntsville City  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	8	12,386,908	0	12,386,908
CHODO	2	16,377,253	0	16,377,253
DP	188	1,564,473	0	1,564,473
DV1	22	0	222,000	222,000
DV1S	1	0	5,000	5,000
DV2	20	0	198,000	198,000
DV3	35	0	346,000	346,000
DV4	95	0	555,280	555,280
DV4S	11	0	96,000	96,000
DVHS	67	0	16,602,274	16,602,274
DVHSS	3	0	364,522	364,522
EX	50	0	21,624,890	21,624,890
EX (Prorated)	1	0	9,830	9,830
EX-XG (Prorated)	1	0	1,443	1,443
EX-XI	1	0	2,220,640	2,220,640
EX-XL	1	0	516,160	516,160
EX-XN	12	0	238,140	238,140
EX-XR	1	0	465,350	465,350
EX-XU	1	0	935,980	935,980
EX-XV	391	0	707,250,801	707,250,801
EX-XV (Prorated)	3	0	88,903	88,903
EX366	227	0	248,550	248,550
FR	5	24,934,733	0	24,934,733
FRSS	1	0	524,348	524,348
OV65	2,108	23,362,868	0	23,362,868
OV65S	7	84,000	0	84,000
PC	4	753,720	0	753,720
SO	19	258,900	0	258,900
<b>Totals</b>		<b>79,722,855</b>	<b>752,514,111</b>	<b>832,236,966</b>

**2023 CERTIFIED TOTALS**

Property Count: 12,493

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	6,543	2,036.9962	\$35,303,320	\$1,368,627,011	\$1,248,027,337
B	MULTIFAMILY RESIDENCE	277	290.1600	\$2,962,660	\$668,553,961	\$668,461,100
C1	VACANT LOTS AND LAND TRACTS	1,360	1,563.3078	\$0	\$80,671,102	\$80,656,415
D1	QUALIFIED OPEN-SPACE LAND	170	3,595.4120	\$0	\$72,444,503	\$1,041,926
D2	IMPROVEMENTS ON QUALIFIED OP	27		\$5,700	\$417,820	\$413,658
E	RURAL LAND, NON QUALIFIED OPE	69	357.2494	\$11,440	\$16,908,393	\$16,158,892
F1	COMMERCIAL REAL PROPERTY	706	1,552.0152	\$12,184,750	\$609,996,664	\$609,720,372
F2	INDUSTRIAL AND MANUFACTURIN	8	240.2800	\$205,160	\$23,844,550	\$23,844,550
J2	GAS DISTRIBUTION SYSTEM	3	0.1308	\$0	\$3,745,350	\$3,745,350
J3	ELECTRIC COMPANY (INCLUDING C	8	0.9300	\$0	\$59,576,240	\$59,576,240
J4	TELEPHONE COMPANY (INCLUDI	5	0.2000	\$0	\$2,006,920	\$2,006,920
J6	PIPELAND COMPANY	7		\$0	\$137,260	\$137,260
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	997		\$0	\$148,638,165	\$148,404,745
L2	INDUSTRIAL AND MANUFACTURIN	93		\$0	\$99,729,800	\$74,531,267
M1	TANGIBLE OTHER PERSONAL, MOB	1,182		\$1,034,690	\$26,369,798	\$25,001,854
O	RESIDENTIAL INVENTORY	479	61.1870	\$33,428,940	\$32,823,345	\$32,811,345
S	SPECIAL INVENTORY TAX	28		\$0	\$35,997,820	\$35,997,820
X	TOTALLY EXEMPT PROPERTY	696	10,724.8536	\$6,154,920	\$762,931,801	\$1,119,067
<b>Totals</b>			20,429.0820	\$91,291,580	\$4,013,513,463	\$3,031,749,078



**2023 CERTIFIED TOTALS**

Property Count: 711

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	341	146.1654	\$1,432,280	\$81,181,102	\$76,284,793
B	MULTIFAMILY RESIDENCE	55	13.4106	\$0	\$22,634,613	\$22,634,613
C1	VACANT LOTS AND LAND TRACTS	91	172.0185	\$0	\$9,912,151	\$9,912,151
D1	QUALIFIED OPEN-SPACE LAND	26	1,526.2997	\$0	\$21,545,100	\$251,060
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$55,220	\$55,220
E	RURAL LAND, NON QUALIFIED OPE	6	41.3300	\$284,860	\$1,996,560	\$1,971,956
F1	COMMERCIAL REAL PROPERTY	66	145.1759	\$292,900	\$41,070,346	\$41,031,546
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$2,243,900	\$2,243,900
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$368,040	\$320,440
O	RESIDENTIAL INVENTORY	115	11.2000	\$14,142,190	\$26,704,870	\$26,704,870
X	TOTALLY EXEMPT PROPERTY	1	0.4722	\$0	\$552,114	\$0
<b>Totals</b>			2,056.0723	\$16,152,230	\$208,264,016	\$181,410,549

**2023 CERTIFIED TOTALS**

Property Count: 13,204

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,884	2,183.1616	\$36,735,600	\$1,449,808,113	\$1,324,312,130
B	MULTIFAMILY RESIDENCE	332	303.5706	\$2,962,660	\$691,188,574	\$691,095,713
C1	VACANT LOTS AND LAND TRACTS	1,451	1,735.3263	\$0	\$90,583,253	\$90,568,566
D1	QUALIFIED OPEN-SPACE LAND	196	5,121.7117	\$0	\$93,989,603	\$1,292,986
D2	IMPROVEMENTS ON QUALIFIED OP	29		\$5,700	\$473,040	\$468,878
E	RURAL LAND, NON QUALIFIED OPE	75	398.5794	\$296,300	\$18,904,953	\$18,130,848
F1	COMMERCIAL REAL PROPERTY	772	1,697.1911	\$12,477,650	\$651,067,010	\$650,751,918
F2	INDUSTRIAL AND MANUFACTURIN	8	240.2800	\$205,160	\$23,844,550	\$23,844,550
J2	GAS DISTRIBUTION SYSTEM	3	0.1308	\$0	\$3,745,350	\$3,745,350
J3	ELECTRIC COMPANY (INCLUDING C	8	0.9300	\$0	\$59,576,240	\$59,576,240
J4	TELEPHONE COMPANY (INCLUDI	5	0.2000	\$0	\$2,006,920	\$2,006,920
J6	PIPELAND COMPANY	7		\$0	\$137,260	\$137,260
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,014		\$0	\$150,882,065	\$150,648,645
L2	INDUSTRIAL AND MANUFACTURIN	93		\$0	\$99,729,800	\$74,531,267
M1	TANGIBLE OTHER PERSONAL, MOB	1,191		\$1,034,690	\$26,737,838	\$25,322,294
O	RESIDENTIAL INVENTORY	594	72.3870	\$47,571,130	\$59,528,215	\$59,516,215
S	SPECIAL INVENTORY TAX	28		\$0	\$35,997,820	\$35,997,820
X	TOTALLY EXEMPT PROPERTY	697	10,725.3258	\$6,154,920	\$763,483,915	\$1,119,067
<b>Totals</b>			22,485.1543	\$107,443,810	\$4,221,777,479	\$3,213,159,627

## 2023 CERTIFIED TOTALS

Property Count: 12,493

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## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0805	\$0	\$27,760	\$27,760
A1 SINGLE FAMILY RESIDENTIAL	5,328	1,591.9889	\$34,648,360	\$1,293,243,736	\$1,176,939,739
A2 SINGLE FAMILY MH-SAME OWNER A	972	315.1392	\$638,660	\$30,090,754	\$27,471,016
A3 REAL PROP W/NON-HOMESITE IMP	74	129.4017	\$7,680	\$3,078,311	\$2,977,241
A5 SINGLE FAMILY TOWNHOUSES & COI	256	0.3859	\$8,620	\$42,186,450	\$40,611,581
B1 MULTIFAMILY RESIDENTIAL - MULTI-	193	52.2792	\$173,450	\$58,139,550	\$58,046,689
B2 MULTIFAMILY RESIDENTIAL - CONVEN	68	45.6783	\$267,700	\$232,101,675	\$232,101,675
B3 MULTIFAMILY RESIDENTIAL - STUDEN	17	183.6415	\$2,521,510	\$374,386,382	\$374,386,382
B4 MULTIFAMILY - RENT RESTRICTED	3	8.5610	\$0	\$3,926,354	\$3,926,354
C1 VACANT LOTS & TRACTS	1,154	898.1449	\$0	\$42,758,917	\$42,746,917
C2 VACANT COMMERCIAL OR INDUSTR	193	664.1290	\$0	\$36,603,885	\$36,603,885
C3 VACANT RECREATIONAL LOT	2	1.0339	\$0	\$35,570	\$35,570
C5 VACANT COMMERCIAL TRAILER SPA	15		\$0	\$1,272,730	\$1,270,043
D1 TIMBERLAND	38	894.9526	\$0	\$23,931,919	\$146,459
D2 IMPROVEMENTS ON QUALIFIED AG L	27		\$5,700	\$417,820	\$413,658
D3 QUALIFIED AGRICULTURAL LAND	80	1,177.3999	\$0	\$21,009,142	\$122,130
D4 TIMBERLAND - 1978 MARKET VALUE	40	1,211.5105	\$0	\$19,146,462	\$719,207
D7 WILDLIFE MANAGMENT	10	279.4890	\$0	\$7,358,920	\$45,230
D9 BEEKEEPING	4	32.0600	\$0	\$998,060	\$8,900
E1 NON QUALIFIED FARM & RANCH IM	50	46.9657	\$11,440	\$12,350,603	\$11,616,036
E2 NON QUALIFIED FARM & RANCH IMP	9	6.2000	\$0	\$359,240	\$344,306
E4 NON QUALIFIED LAND	13	304.0837	\$0	\$4,198,550	\$4,198,550
F1 COMMERCIAL REAL PROPERTY	706	1,552.0152	\$12,184,750	\$609,996,664	\$609,720,372
F2 INDUSTRIAL REAL PROPERTY	8	240.2800	\$205,160	\$23,844,550	\$23,844,550
J2 REAL & TANGIBLE PERS. PROP. GAS	3	0.1308	\$0	\$3,745,350	\$3,745,350
J3 REAL & TANGIBLE PERS. PROP. ELE	8	0.9300	\$0	\$59,576,240	\$59,576,240
J4 REAL & TANGIBLE PERS. PROP. TEL	5	0.2000	\$0	\$2,006,920	\$2,006,920
J6 REAL & TANGIBLE PERS. PROP. PIP	7		\$0	\$137,260	\$137,260
J8 REAL & TANGIBLE PERS. PROP. OTH	1	6.3600	\$0	\$92,960	\$92,960
L-10A DRY CLEANERS	3		\$0	\$219,160	\$219,160
L-10B LAUNDROMATS	3		\$0	\$44,330	\$44,330
L-10C TAILORS & SEAMSTRESS	3		\$0	\$18,650	\$18,650
L-11A BUILDING CONTRACTORS & MASONF	7		\$0	\$327,770	\$327,770
L-11B DIRT EXCAVATION	2		\$0	\$456,380	\$456,380
L-11C PLUMBING & SEPTIC SYSTEMS	2		\$0	\$89,080	\$89,080
L-11D ENGINEERING, FOUNDATION, ROOFI	5		\$0	\$3,027,600	\$3,027,600
L-11E CABINETS, MILLWORK & FLOORING	5		\$0	\$795,140	\$795,140
L-11F MISC REPAIR & MAINTENANCE	1		\$0	\$100,860	\$100,860
L-12A VARIETY STORES	14		\$0	\$12,304,975	\$12,304,975
L-12B DEPARTMENT STORES	7		\$0	\$1,880,085	\$1,880,085
L-12C WOMEN'S APPRAREL	14		\$0	\$554,200	\$554,200
L-12D RESALE CLOTHING	2		\$0	\$102,800	\$102,800
L-12E JEWELRY & JEWELRY REPAIR	3		\$0	\$572,860	\$572,860
L-12G CARD & GIFT SHOPS	2		\$0	\$14,570	\$14,570
L-12H MISC RETAIL	7		\$0	\$936,050	\$936,050
L-13A VENDING COMPANIES	11		\$0	\$357,619	\$357,619
L-13B RENTAL EQUIP, CARS, ETC	12		\$0	\$5,190,922	\$5,190,922
L-14A DANCE & GYMNASIIC STUDIOS	1		\$0	\$13,970	\$13,970
L-14B GYM & HEALTH CLUBS	8		\$0	\$138,210	\$138,210
L-14C VIDEO GAMES & RENTALS	4		\$0	\$221,330	\$221,330
L-14D MISC AMUSEMENT & RECREATION	31		\$0	\$2,685,140	\$2,685,140
L-15A FEED, SEED & FARMING SUPPLY	1		\$0	\$10,070	\$10,070
L-15B NURSERIES & LANDSCAPING	1		\$0	\$17,500	\$17,500
L-15C LAWN CARE & SODDING	1		\$0	\$17,820	\$17,820
L-15D FLORISTS	2		\$0	\$15,000	\$15,000
L-15E RECYCLING & WASTE MANAGEMEN	1		\$0	\$651,500	\$651,500
L-16A GROCERY STORES	8		\$0	\$6,805,090	\$6,805,090
L-16B SPECIALTY MARKETS	3		\$0	\$29,460	\$29,460
L-16C FOOD DISTRIBTORS	2		\$0	\$670,450	\$670,450
L-17A NEW FURNITURE	9		\$0	\$1,655,290	\$1,655,290
L-17B ANTIQUE & FURNITURE RESALE	4		\$0	\$36,630	\$36,630
L-19A INSURANCE COMPANIES	22		\$0	\$660,450	\$660,450
L-1A ACCOUNTANTS & ACCOUNTING FIR	4		\$0	\$34,370	\$34,370
L-1B BOOKKEEPING, SECRETARIAL, CRE	1		\$0	\$2,930	\$2,930

**2023 CERTIFIED TOTALS**

Property Count: 12,493

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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L-1C TAX SERVICES	5		\$0	\$27,180	\$27,180
L-1E ATTORNEY & LEGAL SERVICES	11		\$0	\$74,530	\$74,530
L-20A REAL ESTATE FIRMS & AGENTS & T	21		\$0	\$237,050	\$237,050
L-20B AGRICULTURE SERVICES - FORESTR	4		\$0	\$169,120	\$169,120
L-21A SECURITY SYSTEMS & LOCKSMITHS	3		\$0	\$19,530	\$19,530
L-21B LAWN MAINTENANCE & TREE REMOV	5		\$0	\$330,200	\$330,200
L-21C MAINTENANCE MISC	9		\$0	\$175,720	\$175,720
L-22A NURSING & CONVALESCENT HOMES	1		\$0	\$38,940	\$38,940
L-22B DOCTOR'S OFFICES & CLINICS	29		\$0	\$497,180	\$497,180
L-22C DENTAL LABS	14		\$0	\$439,700	\$439,700
L-22D OPTOMETRIST	6		\$0	\$629,960	\$629,960
L-22E HOME HEALTH CARE	4		\$0	\$42,540	\$42,540
L-22F PHARMACIES & DRUG STORES	11		\$0	\$3,002,100	\$3,002,100
L-22G MEDICAL MISC	21		\$0	\$1,946,380	\$1,946,380
L-22H FUNERAL SERVICES & CREMATORIE	5		\$0	\$234,492	\$234,492
L-23A LEASING COMPANIES	124		\$0	\$10,116,014	\$10,116,014
L-24A LIQUOR STORES	6		\$0	\$1,163,960	\$1,163,960
L-25B FRAMEWORKS	2		\$0	\$16,760	\$16,760
L-26A BOOKSTORES	2		\$0	\$1,081,780	\$1,081,780
L-26B OFFICE SUPPLIES & FURNITURE, FO	1		\$0	\$432,650	\$432,650
L-26C PRINTING & GRAPHICS	9		\$0	\$702,290	\$702,290
L-27A FULL SERVICE RESTAURANTS	33		\$0	\$2,522,620	\$2,522,620
L-27B FAST FOOD - BURGERS, TACOS, PIZ	53		\$0	\$4,013,040	\$4,013,040
L-27C SPECIALTY & BAKERIES	14		\$0	\$277,430	\$277,430
L-27D BAR & GRILL	4		\$0	\$77,990	\$77,990
L-27E COFFEE SHOP/ CAFE	7		\$0	\$193,310	\$193,310
L-27F FOOD TRUCK/ TRAILER	9		\$0	\$185,800	\$185,800
L-2A PET GROOMING, PET STORES & KEN	1		\$0	\$8,860	\$8,860
L-2B VETERINARY CLINICS	5		\$0	\$185,440	\$185,440
L-3A APPLIANCES - NEW	1		\$0	\$71,080	\$71,080
L-3B APPLIANCES - USED	2		\$0	\$26,310	\$26,310
L-3C ELECTRICAL SERVICES	5		\$0	\$1,041,100	\$1,041,100
L-3D BUTANE & GAS SERVICES	6		\$0	\$391,960	\$391,960
L-3E PROPANE & GAS EXCHANGE	3		\$0	\$18,013	\$18,013
L-3G HEATING & A/C REPAIR	9		\$0	\$1,185,040	\$1,185,040
L-3H ELECTRICAL SUPPLY	2		\$0	\$1,169,480	\$1,169,480
L-4A CAR DEALERS - NEW	6		\$0	\$3,661,840	\$3,661,840
L-4B CAR DEALERS - USED	5		\$0	\$117,020	\$117,020
L-4C MOBILE HOME DEALERS	5		\$0	\$44,970	\$44,970
L-4D TRAILER & MISC DEALERS	6		\$0	\$1,233,850	\$1,233,850
L-55A BANKS, CREDIT UNIONS, & SAVINGS	15		\$0	\$2,614,700	\$2,614,700
L-55B FINANCE COMPANIES	15		\$0	\$195,650	\$195,650
L-55C OTHER FINANCIAL INSTITUTIONS - M	11		\$0	\$439,480	\$439,480
L-5A REPAIR SHOPS	23		\$0	\$307,170	\$307,170
L-5B PAINT & BODY SHOPS	8		\$0	\$410,940	\$410,940
L-5C PARTS STORES	6		\$0	\$3,915,670	\$3,915,670
L-5D SALVAGE & WRECKER YARDS	7		\$0	\$909,610	\$909,610
L-5E TRANSPORTATION & TRUCKING	6		\$0	\$3,516,400	\$3,516,400
L-5F TIRE CENTERS	9		\$0	\$6,979,240	\$6,979,240
L-5G AUTO QUICK SERVICES	4		\$0	\$102,540	\$102,540
L-5H DETAIL SHOPS	3		\$0	\$89,990	\$89,990
L-5I CAB & BUS COMPANIES	2		\$0	\$63,280	\$63,280
L-5K CAR WASHES	6		\$0	\$355,780	\$355,780
L-5L ELECTRIC CAR CHARGINGSTATION	2		\$0	\$329,220	\$329,220
L-7A BEAUTY SALONS	18		\$0	\$102,790	\$102,790
L-7B NAIL SALONS	12		\$0	\$96,800	\$96,800
L-7C BARBER SHOPS	10		\$0	\$62,930	\$62,930
L-7D MASSAGES, TATTOOS & OTHER PE	7		\$0	\$62,580	\$62,580
L-7E BEAUTY SUPPLIES, COSMETICS, WI	7		\$0	\$702,710	\$702,710
L-8A NEWSPAPER PRINT	2		\$0	\$243,020	\$243,020
L-8B SIGN COMPANIES	4		\$0	\$261,050	\$261,050
L-8C TELEVISION & RADIO BROADCASTIN	5		\$0	\$155,025	\$155,025
L-95A DAY CARE CENTER, KINDERGARTEN	6		\$0	\$95,950	\$95,950
L-95B SCHOOLS & LEARNING CENTERS	1		\$0	\$309,930	\$309,930

**2023 CERTIFIED TOTALS**

Property Count: 12,493

HC - Huntsville City  
ARB Approved Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L-95C	DANCE, KARATE& SELF DEFENSE	2		\$0	\$9,050	\$9,050
L-9A	BUILDING MATERIALS & SUPPLIES, L	6		\$0	\$11,054,320	\$11,054,320
L-9B	MISC BLDG	4		\$0	\$529,800	\$529,800
L-9C	HARDWARE	2		\$0	\$785,540	\$785,540
L-9D	PORTABLE BLDGS	3		\$0	\$77,820	\$77,820
L1	PERSONAL PROPERTY. COMMERCIAL	325		\$0	\$20,076,890	\$20,076,212
L2	PERSONAL PROPERTY. INDUSTRIAL	93		\$0	\$99,729,800	\$74,531,267
L215A	COMPUTER PROGRAMMING SERVICE	2		\$0	\$8,310	\$8,310
L215B	PHONE SALES & EQUIPMENT	10		\$0	\$398,830	\$398,830
L265A	MANUFACTURING	3		\$0	\$9,591,660	\$9,591,660
L265B	OIL FIELD EQUIPMENT & SERVICE CONTRACT	2		\$0	\$193,040	\$193,040
L265C	MACHINE SHOP & WELDING CONTRACT	3		\$0	\$435,450	\$435,450
L265D	GEOLOGIST & EXPLORATION	2		\$0	\$1,913,730	\$1,913,730
L275A	HOTELS ( BED & BREAKFAST)	1		\$0	\$7,510	\$7,510
L285A	CONVENIENCE STORES	28		\$0	\$2,772,270	\$2,539,528
M1	MOBILE HOME (OWNER DIFF FROM L	1,182		\$1,034,690	\$26,369,798	\$25,001,854
O	RESIDENTIAL INVENTORY	479	61.1870	\$33,428,940	\$32,823,345	\$32,811,345
S	SPECIAL INVENTORY	28		\$0	\$35,997,820	\$35,997,820
X	TOTALLY EXEMPT PROPERTY	696	10,724.8536	\$6,154,920	\$762,931,801	\$1,119,067
<b>Totals</b>			20,429.0820	\$91,291,580	\$4,013,513,463	\$3,031,749,078

**2023 CERTIFIED TOTALS**

Property Count: 711

HC - Huntsville City  
Under ARB Review Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	311	132.5794	\$1,432,280	\$78,201,562	\$73,401,043
A2	SINGLE FAMILY MH-SAME OWNER A	20	10.8090	\$0	\$893,150	\$884,518
A3	REAL PROP W/NON-HOMESITE IMP	3	2.7770	\$0	\$127,830	\$127,830
A5	SINGLE FAMILY TOWNHOUSES & COI	10		\$0	\$1,958,560	\$1,871,402
B1	MULTIFAMILY RESIDENTIAL - MULTI-	49	11.2888	\$0	\$9,887,110	\$9,887,110
B2	MULTIFAMILY RESIDENTIAL -CONVEN	5	2.1218	\$0	\$1,592,730	\$1,592,730
B4	MULTIFAMILY - RENT RESTRICTED	1		\$0	\$11,154,773	\$11,154,773
C1	VACANT LOTS & TRACTS	74	125.2354	\$0	\$4,487,241	\$4,487,241
C2	VACANT COMMERCIAL OR INDUSTR	16	46.7831	\$0	\$5,196,510	\$5,196,510
C5	VACANT COMMERCIAL TRAILER SPA	2		\$0	\$228,400	\$228,400
D1	TIMBERLAND	13	976.1162	\$0	\$10,095,080	\$176,012
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$55,220	\$55,220
D3	QUALIFIED AGRICULTURAL LAND	12	494.0535	\$0	\$10,438,400	\$49,288
D4	TIMBERLAND - 1978 MARKET VALUE	3	56.1300	\$0	\$1,011,620	\$25,760
E1	NON QUALIFIED FARM & RANCH IM	4	9.0800	\$284,860	\$1,455,070	\$1,430,466
E2	NON QUALIFIED FARM & RANCH IMP	1	0.2500	\$0	\$82,740	\$82,740
E4	NON QUALIFIED LAND	2	32.0000	\$0	\$458,750	\$458,750
F1	COMMERCIAL REAL PROPERTY	66	145.1759	\$292,900	\$41,070,346	\$41,031,546
L-15A	FEED, SEED & FARMING SUPPLY	1		\$0	\$76,000	\$76,000
L-15D	FLORISTS	1		\$0	\$18,260	\$18,260
L-22G	MEDICAL MISC	1		\$0	\$386,850	\$386,850
L-24A	LIQUOR STORES	1		\$0	\$24,060	\$24,060
L-55B	FINANCE COMPANIES	1		\$0	\$3,820	\$3,820
L-7A	BEAUTY SALONS	1		\$0	\$22,000	\$22,000
L1	PERSONAL PROPERTY. COMMERCIA	13		\$0	\$1,326,790	\$1,326,790
L285A	CONVENIENCE STORES	10		\$0	\$386,120	\$386,120
M1	MOBILE HOME (OWNER DIFF FROM L	9		\$0	\$368,040	\$320,440
O	RESIDENTIAL INVENTORY	115	11.2000	\$14,142,190	\$26,704,870	\$26,704,870
X	TOTALLY EXEMPT PROPERTY	1	0.4722	\$0	\$552,114	\$0
<b>Totals</b>			2,056.0723	\$16,152,230	\$208,264,016	\$181,410,549

## 2023 CERTIFIED TOTALS

Property Count: 13,204

HC - Huntsville City  
Grand Totals

8/17/2023 6:32:08PM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0805	\$0	\$27,760	\$27,760
A1 SINGLE FAMILY RESIDENTIAL	5,639	1,724.5683	\$36,080,640	\$1,371,445,298	\$1,250,340,782
A2 SINGLE FAMILY MH-SAME OWNER A	992	325.9482	\$638,660	\$30,983,904	\$28,355,534
A3 REAL PROP W/NON-HOMESITE IMP	77	132.1787	\$7,680	\$3,206,141	\$3,105,071
A5 SINGLE FAMILY TOWNHOUSES & COI	266	0.3859	\$8,620	\$44,145,010	\$42,482,983
B1 MULTIFAMILY RESIDENTIAL - MULTI-	242	63.5680	\$173,450	\$68,026,660	\$67,933,799
B2 MULTIFAMILY RESIDENTIAL - CONVEN	73	47.8001	\$267,700	\$233,694,405	\$233,694,405
B3 MULTIFAMILY RESIDENTIAL - STUDEN	17	183.6415	\$2,521,510	\$374,386,382	\$374,386,382
B4 MULTIFAMILY - RENT RESTRICTED	4	8.5610	\$0	\$15,081,127	\$15,081,127
C1 VACANT LOTS & TRACTS	1,228	1,023.3803	\$0	\$47,246,158	\$47,234,158
C2 VACANT COMMERCIAL OR INDUSTR	209	710.9121	\$0	\$41,800,395	\$41,800,395
C3 VACANT RECREATIONAL LOT	2	1.0339	\$0	\$35,570	\$35,570
C5 VACANT COMMERCIAL TRAILER SPA	17		\$0	\$1,501,130	\$1,498,443
D1 TIMBERLAND	51	1,871.0688	\$0	\$34,026,999	\$322,471
D2 IMPROVEMENTS ON QUALIFIED AG L	29		\$5,700	\$473,040	\$468,878
D3 QUALIFIED AGRICULTURAL LAND	92	1,671.4534	\$0	\$31,447,542	\$171,418
D4 TIMBERLAND - 1978 MARKET VALUE	43	1,267.6405	\$0	\$20,158,082	\$744,967
D7 WILDLIFE MANAGMENT	10	279.4890	\$0	\$7,358,920	\$45,230
D9 BEEKEEPING	4	32.0600	\$0	\$998,060	\$8,900
E1 NON QUALIFIED FARM & RANCH IM	54	56.0457	\$296,300	\$13,805,673	\$13,046,502
E2 NON QUALIFIED FARM & RANCH IMP	10	6.4500	\$0	\$441,980	\$427,046
E4 NON QUALIFIED LAND	15	336.0837	\$0	\$4,657,300	\$4,657,300
F1 COMMERCIAL REAL PROPERTY	772	1,697.1911	\$12,477,650	\$651,067,010	\$650,751,918
F2 INDUSTRIAL REAL PROPERTY	8	240.2800	\$205,160	\$23,844,550	\$23,844,550
J2 REAL & TANGIBLE PERS. PROP. GAS	3	0.1308	\$0	\$3,745,350	\$3,745,350
J3 REAL & TANGIBLE PERS. PROP. ELE	8	0.9300	\$0	\$59,576,240	\$59,576,240
J4 REAL & TANGIBLE PERS. PROP. TEL	5	0.2000	\$0	\$2,006,920	\$2,006,920
J6 REAL & TANGIBLE PERS. PROP. PIP	7		\$0	\$137,260	\$137,260
J8 REAL & TANGIBLE PERS. PROP. OTH	1	6.3600	\$0	\$92,960	\$92,960
L-10A DRY CLEANERS	3		\$0	\$219,160	\$219,160
L-10B LAUNDROMATS	3		\$0	\$44,330	\$44,330
L-10C TAILORS & SEAMSTRESS	3		\$0	\$18,650	\$18,650
L-11A BUILDING CONTRACTORS & MASONF	7		\$0	\$327,770	\$327,770
L-11B DIRT EXCAVATION	2		\$0	\$456,380	\$456,380
L-11C PLUMBING & SEPTIC SYSTEMS	2		\$0	\$89,080	\$89,080
L-11D ENGINEERING, FOUNDATION, ROOFI	5		\$0	\$3,027,600	\$3,027,600
L-11E CABINETS, MILLWORK & FLOORING	5		\$0	\$795,140	\$795,140
L-11F MISC REPAIR & MAINTENANCE	1		\$0	\$100,860	\$100,860
L-12A VARIETY STORES	14		\$0	\$12,304,975	\$12,304,975
L-12B DEPARTMENT STORES	7		\$0	\$1,880,085	\$1,880,085
L-12C WOMEN'S APPRAREL	14		\$0	\$554,200	\$554,200
L-12D RESALE CLOTHING	2		\$0	\$102,800	\$102,800
L-12E JEWELRY & JEWELRY REPAIR	3		\$0	\$572,860	\$572,860
L-12G CARD & GIFT SHOPS	2		\$0	\$14,570	\$14,570
L-12H MISC RETAIL	7		\$0	\$936,050	\$936,050
L-13A VENDING COMPANIES	11		\$0	\$357,619	\$357,619
L-13B RENTAL EQUIP, CARS, ETC	12		\$0	\$5,190,922	\$5,190,922
L-14A DANCE & GYMNASIIC STUDIOS	1		\$0	\$13,970	\$13,970
L-14B GYM & HEALTH CLUBS	8		\$0	\$138,210	\$138,210
L-14C VIDEO GAMES & RENTALS	4		\$0	\$221,330	\$221,330
L-14D MISC AMUSEMENT & RECREATION	31		\$0	\$2,685,140	\$2,685,140
L-15A FEED, SEED & FARMING SUPPLY	2		\$0	\$86,070	\$86,070
L-15B NURSERIES & LANDSCAPING	1		\$0	\$17,500	\$17,500
L-15C LAWN CARE & SODDING	1		\$0	\$17,820	\$17,820
L-15D FLORISTS	3		\$0	\$33,260	\$33,260
L-15E RECYCLING & WASTE MANAGEMEN	1		\$0	\$651,500	\$651,500
L-16A GROCERY STORES	8		\$0	\$6,805,090	\$6,805,090
L-16B SPECIALTY MARKETS	3		\$0	\$29,460	\$29,460
L-16C FOOD DISTRIBUTORS	2		\$0	\$670,450	\$670,450
L-17A NEW FURNITURE	9		\$0	\$1,655,290	\$1,655,290
L-17B ANTIQUE & FURNITURE RESALE	4		\$0	\$36,630	\$36,630
L-19A INSURANCE COMPANIES	22		\$0	\$660,450	\$660,450
L-1A ACCOUNTANTS & ACCOUNTING FIR	4		\$0	\$34,370	\$34,370
L-1B BOOKKEEPING, SECRETARIAL, CRE	1		\$0	\$2,930	\$2,930

**2023 CERTIFIED TOTALS**

Property Count: 13,204

HC - Huntsville City  
Grand Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L-1C TAX SERVICES	5		\$0	\$27,180	\$27,180
L-1E ATTORNEY & LEGAL SERVICES	11		\$0	\$74,530	\$74,530
L-20A REAL ESTATE FIRMS & AGENTS & T	21		\$0	\$237,050	\$237,050
L-20B AGRICULTURE SERVICES - FORESTR	4		\$0	\$169,120	\$169,120
L-21A SECURITY SYSTEMS & LOCKSMITHS	3		\$0	\$19,530	\$19,530
L-21B LAWN MAINTENANCE & TREE REMOV	5		\$0	\$330,200	\$330,200
L-21C MAINTENANCE MISC	9		\$0	\$175,720	\$175,720
L-22A NURSING & CONVALESCENT HOMES	1		\$0	\$38,940	\$38,940
L-22B DOCTOR'S OFFICES & CLINICS	29		\$0	\$497,180	\$497,180
L-22C DENTAL LABS	14		\$0	\$439,700	\$439,700
L-22D OPTOMETRIST	6		\$0	\$629,960	\$629,960
L-22E HOME HEALTH CARE	4		\$0	\$42,540	\$42,540
L-22F PHARMACIES & DRUG STORES	11		\$0	\$3,002,100	\$3,002,100
L-22G MEDICAL MISC	22		\$0	\$2,333,230	\$2,333,230
L-22H FUNERAL SERVICES & CREMATORIE	5		\$0	\$234,492	\$234,492
L-23A LEASING COMPANIES	124		\$0	\$10,116,014	\$10,116,014
L-24A LIQUOR STORES	7		\$0	\$1,188,020	\$1,188,020
L-25B FRAMEWORKS	2		\$0	\$16,760	\$16,760
L-26A BOOKSTORES	2		\$0	\$1,081,780	\$1,081,780
L-26B OFFICE SUPPLIES & FURNITURE, FO	1		\$0	\$432,650	\$432,650
L-26C PRINTING & GRAPHICS	9		\$0	\$702,290	\$702,290
L-27A FULL SERVICE RESTAURANTS	33		\$0	\$2,522,620	\$2,522,620
L-27B FAST FOOD - BURGERS, TACOS, PIZ	53		\$0	\$4,013,040	\$4,013,040
L-27C SPECIALTY & BAKERIES	14		\$0	\$277,430	\$277,430
L-27D BAR & GRILL	4		\$0	\$77,990	\$77,990
L-27E COFFEE SHOP/ CAFE	7		\$0	\$193,310	\$193,310
L-27F FOOD TRUCK/ TRAILER	9		\$0	\$185,800	\$185,800
L-2A PET GROOMING, PET STORES & KEN	1		\$0	\$8,860	\$8,860
L-2B VETERINARY CLINICS	5		\$0	\$185,440	\$185,440
L-3A APPLIANCES - NEW	1		\$0	\$71,080	\$71,080
L-3B APPLIANCES - USED	2		\$0	\$26,310	\$26,310
L-3C ELECTRICAL SERVICES	5		\$0	\$1,041,100	\$1,041,100
L-3D BUTANE & GAS SERVICES	6		\$0	\$391,960	\$391,960
L-3E PROPANE & GAS EXCHANGE	3		\$0	\$18,013	\$18,013
L-3G HEATING & A/C REPAIR	9		\$0	\$1,185,040	\$1,185,040
L-3H ELECTRICAL SUPPLY	2		\$0	\$1,169,480	\$1,169,480
L-4A CAR DEALERS - NEW	6		\$0	\$3,661,840	\$3,661,840
L-4B CAR DEALERS - USED	5		\$0	\$117,020	\$117,020
L-4C MOBILE HOME DEALERS	5		\$0	\$44,970	\$44,970
L-4D TRAILER & MISC DEALERS	6		\$0	\$1,233,850	\$1,233,850
L-55A BANKS, CREDIT UNIONS, & SAVINGS	15		\$0	\$2,614,700	\$2,614,700
L-55B FINANCE COMPANIES	16		\$0	\$199,470	\$199,470
L-55C OTHER FINANCIAL INSTITUTIONS - M	11		\$0	\$439,480	\$439,480
L-5A REPAIR SHOPS	23		\$0	\$307,170	\$307,170
L-5B PAINT & BODY SHOPS	8		\$0	\$410,940	\$410,940
L-5C PARTS STORES	6		\$0	\$3,915,670	\$3,915,670
L-5D SALVAGE & WRECKER YARDS	7		\$0	\$909,610	\$909,610
L-5E TRANSPORTATION & TRUCKING	6		\$0	\$3,516,400	\$3,516,400
L-5F TIRE CENTERS	9		\$0	\$6,979,240	\$6,979,240
L-5G AUTO QUICK SERVICES	4		\$0	\$102,540	\$102,540
L-5H DETAIL SHOPS	3		\$0	\$89,990	\$89,990
L-5I CAB & BUS COMPANIES	2		\$0	\$63,280	\$63,280
L-5K CAR WASHES	6		\$0	\$355,780	\$355,780
L-5L ELECTRIC CAR CHARGINGSTATION	2		\$0	\$329,220	\$329,220
L-7A BEAUTY SALONS	19		\$0	\$124,790	\$124,790
L-7B NAIL SALONS	12		\$0	\$96,800	\$96,800
L-7C BARBER SHOPS	10		\$0	\$62,930	\$62,930
L-7D MASSAGES, TATTOOS & OTHER PE	7		\$0	\$62,580	\$62,580
L-7E BEAUTY SUPPLIES, COSMETICS, WI	7		\$0	\$702,710	\$702,710
L-8A NEWSPAPER PRINT	2		\$0	\$243,020	\$243,020
L-8B SIGN COMPANIES	4		\$0	\$261,050	\$261,050
L-8C TELEVISION & RADIO BROADCASTIN	5		\$0	\$155,025	\$155,025
L-95A DAY CARE CENTER, KINDERGARTEN	6		\$0	\$95,950	\$95,950
L-95B SCHOOLS & LEARNING CENTERS	1		\$0	\$309,930	\$309,930



**2023 CERTIFIED TOTALS**

Property Count: 13,204

HC - Huntsville City  
Grand Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L-95C	DANCE, KARATE& SELF DEFENSE	2		\$0	\$9,050	\$9,050
L-9A	BUILDING MATERIALS & SUPPLIES, L	6		\$0	\$11,054,320	\$11,054,320
L-9B	MISC BLDG	4		\$0	\$529,800	\$529,800
L-9C	HARDWARE	2		\$0	\$785,540	\$785,540
L-9D	PORTABLE BLDGS	3		\$0	\$77,820	\$77,820
L1	PERSONAL PROPERTY. COMMERCIA	338		\$0	\$21,403,680	\$21,403,002
L2	PERSONAL PROPERTY. INDUSTRIAL	93		\$0	\$99,729,800	\$74,531,267
L215A	COMPUTER PROGRAMMING SERVI	2		\$0	\$8,310	\$8,310
L215B	PHONE SALES & EQUIPMENT	10		\$0	\$398,830	\$398,830
L265A	MANUFACTURING	3		\$0	\$9,591,660	\$9,591,660
L265B	OIL FIELD EQUIPMENT & SERVICE CC	2		\$0	\$193,040	\$193,040
L265C	MACHINE SHOP & WELDING CONTRA	3		\$0	\$435,450	\$435,450
L265D	GEOLOGIST & EXPLORATION	2		\$0	\$1,913,730	\$1,913,730
L275A	HOTELS ( BED & BREAKFAST)	1		\$0	\$7,510	\$7,510
L285A	CONVENIENCE STORES	38		\$0	\$3,158,390	\$2,925,648
M1	MOBILE HOME (OWNER DIFF FROM L	1,191		\$1,034,690	\$26,737,838	\$25,322,294
O	RESIDENTIAL INVENTORY	594	72.3870	\$47,571,130	\$59,528,215	\$59,516,215
S	SPECIAL INVENTORY	28		\$0	\$35,997,820	\$35,997,820
X	TOTALLY EXEMPT PROPERTY	697	10,725.3258	\$6,154,920	\$763,483,915	\$1,119,067
	<b>Totals</b>		22,485.1543	\$107,443,810	\$4,221,777,479	\$3,213,159,627

**2023 CERTIFIED TOTALS**

Property Count: 13,204

HC - Huntsville City  
Effective Rate Assumption

8/17/2023

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$107,443,810</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$94,300,994</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2022 Market Value	\$39,890
EX-XN	11.252 Motor vehicles leased for personal use	2	2022 Market Value	\$39,820
EX-XV	Other Exemptions (including public property, re	6	2022 Market Value	\$4,381,940
EX366	HOUSE BILL 366	27	2022 Market Value	\$43,580
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,505,230</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$49,643
DV2	Disabled Veterans 30% - 49%	3	\$31,500
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	17	\$132,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$887,131
OV65	OVER 65	130	\$1,494,000
OV65S	OVER 65 Surviving Spouse	1	\$12,000
		<b>PARTIAL EXEMPTIONS VALUE LOSS</b>	<b>\$2,640,274</b>
		<b>NEW EXEMPTIONS VALUE LOSS</b>	<b>\$7,145,504</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,145,504</b>

**New Ag / Timber Exemptions**

2022 Market Value	\$903,706	Count: 9
2023 Ag/Timber Use	\$13,630	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$890,076</b>	

**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
5	\$221,750	\$205,017

**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,774	\$259,275	\$22,038	\$237,237
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,745	\$258,668	\$22,067	\$236,601

**2023 CERTIFIED TOTALS**HC - Huntsville City  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
711	\$208,264,016.00	\$134,768,762

**2023 CERTIFIED TOTALS**

Property Count: 32,984

HI - Huntsville ISD  
ARB Approved Totals

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Land		Value			
Homesite:		673,437,042			
Non Homesite:		1,101,234,533			
Ag Market:		1,259,980,746			
Timber Market:		910,966,703	<b>Total Land</b>	(+)	3,945,619,024
Improvement		Value			
Homesite:		2,437,165,595			
Non Homesite:		2,198,351,692	<b>Total Improvements</b>	(+)	4,635,517,287
Non Real		Count	Value		
Personal Property:	1,773		695,474,525		
Mineral Property:	612		8,260,610		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					703,735,135
					9,284,871,446
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,169,947,050		1,000,399		
Ag Use:	13,774,214		9,478	<b>Productivity Loss</b>	(-)
Timber Use:	21,389,658		31,191	<b>Appraised Value</b>	=
Productivity Loss:	2,134,783,178		959,730		7,150,088,268
				<b>Homestead Cap</b>	(-)
					280,802,884
				<b>Assessed Value</b>	=
					6,869,285,384
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	1,934,394,039
				<b>Net Taxable</b>	=
					4,934,891,345

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	75,339,320	31,073,946	262,715.36	319,275.99	571		
OV65	1,013,864,979	576,302,648	4,706,417.54	5,143,919.14	4,625		
<b>Total</b>	<b>1,089,204,299</b>	<b>607,376,594</b>	<b>4,969,132.90</b>	<b>5,463,195.13</b>	<b>5,196</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.0425000</b>						607,376,594
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	22,574,300	16,294,730	12,988,907	3,305,823	61		
<b>Total</b>	<b>22,574,300</b>	<b>16,294,730</b>	<b>12,988,907</b>	<b>3,305,823</b>	<b>61</b>	<b>Transfer Adjustment</b>	(-)
							3,305,823
						<b>Freeze Adjusted Taxable</b>	=
							4,324,208,928

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
50,049,010.97 = 4,324,208,928 \* (1.0425000 / 100) + 4,969,132.90

Certified Estimate of Market Value: 9,284,871,446  
Certified Estimate of Taxable Value: 4,934,891,345

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

**2023 CERTIFIED TOTALS**

Property Count: 32,984

HI - Huntsville ISD  
ARB Approved Totals

8/17/2023

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	12	20,310,574	0	20,310,574
CHODO	2	16,377,253	0	16,377,253
DP	576	0	2,921,194	2,921,194
DV1	94	0	687,627	687,627
DV1S	3	0	15,000	15,000
DV2	53	0	384,652	384,652
DV3	70	0	609,550	609,550
DV4	307	0	1,584,047	1,584,047
DV4S	15	0	120,000	120,000
DVHS	216	0	39,564,608	39,564,608
DVHSS	9	0	914,506	914,506
EX	58	0	22,532,130	22,532,130
EX (Prorated)	2	0	185,490	185,490
EX-XG (Prorated)	1	0	1,443	1,443
EX-XI	2	0	3,624,560	3,624,560
EX-XJ	1	0	840,040	840,040
EX-XL	1	0	516,160	516,160
EX-XN	16	0	569,180	569,180
EX-XR	29	0	1,840,140	1,840,140
EX-XU	2	0	4,880,030	4,880,030
EX-XV	599	0	934,588,605	934,588,605
EX-XV (Prorated)	3	0	88,903	88,903
EX366	281	0	275,063	275,063
FR	5	24,934,733	0	24,934,733
FRSS	2	0	871,158	871,158
HS	9,926	0	786,360,876	786,360,876
OV65	4,967	19,913,792	34,742,251	54,656,043
OV65S	18	72,000	132,869	204,869
PC	9	13,592,075	0	13,592,075
SO	28	343,530	0	343,530
<b>Totals</b>		<b>95,543,957</b>	<b>1,838,850,082</b>	<b>1,934,394,039</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,791

HI - Huntsville ISD  
Under ARB Review Totals

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Land		Value			
Homesite:		49,250,173			
Non Homesite:		69,586,926			
Ag Market:		103,661,881			
Timber Market:		70,969,910	<b>Total Land</b>	(+)	293,468,890
Improvement		Value			
Homesite:		182,335,160			
Non Homesite:		76,033,984	<b>Total Improvements</b>	(+)	258,369,144
Non Real		Count	Value		
Personal Property:	23		3,048,720		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 3,048,720
				<b>Market Value</b>	= 554,886,754
Ag		Non Exempt	Exempt		
Total Productivity Market:	174,631,791		0		
Ag Use:	1,167,080		0	<b>Productivity Loss</b>	(-) 171,808,801
Timber Use:	1,655,910		0	<b>Appraised Value</b>	= 383,077,953
Productivity Loss:	171,808,801		0	<b>Homestead Cap</b>	(-) 15,990,997
				<b>Assessed Value</b>	= 367,086,956
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 46,760,722
				<b>Net Taxable</b>	= 320,326,234

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,083,615	1,412,052	13,620.14	16,379.35	19			
OV65	47,956,542	30,625,487	246,323.01	264,624.58	179			
<b>Total</b>	<b>51,040,157</b>	<b>32,037,539</b>	<b>259,943.15</b>	<b>281,003.93</b>	<b>198</b>	<b>Freeze Taxable</b>	(-)	32,037,539
<b>Tax Rate</b>	<b>1.0425000</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	444,550	244,276	218,623	25,653	2			
OV65	2,135,340	1,687,340	1,520,074	167,266	4			
<b>Total</b>	<b>2,579,890</b>	<b>1,931,616</b>	<b>1,738,697</b>	<b>192,919</b>	<b>6</b>	<b>Transfer Adjustment</b>	(-)	192,919
						<b>Freeze Adjusted Taxable</b>	=	288,095,776

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
3,263,341.61 = 288,095,776 \* (1.0425000 / 100) + 259,943.15

Certified Estimate of Market Value: 368,976,166  
Certified Estimate of Taxable Value: 243,489,189  
Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2023 CERTIFIED TOTALS**

Property Count: 1,791

HI - Huntsville ISD  
Under ARB Review Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	552,114	0	552,114
DP	24	0	161,978	161,978
DV1	4	0	18,073	18,073
DV2	2	0	24,000	24,000
DV3	2	0	24,000	24,000
DV3S	1	0	10,000	10,000
DV4	5	0	41,715	41,715
HS	498	0	43,187,907	43,187,907
OV65	211	982,544	1,682,091	2,664,635
SO	5	76,300	0	76,300
Totals		1,610,958	45,149,764	46,760,722

**2023 CERTIFIED TOTALS**

Property Count: 34,775

HI - Huntsville ISD  
Grand Totals

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Land		Value			
Homesite:		722,687,215			
Non Homesite:		1,170,821,459			
Ag Market:		1,363,642,627			
Timber Market:		981,936,613	<b>Total Land</b>	(+)	4,239,087,914
Improvement		Value			
Homesite:		2,619,500,755			
Non Homesite:		2,274,385,676	<b>Total Improvements</b>	(+)	4,893,886,431
Non Real		Count	Value		
Personal Property:	1,796		698,523,245		
Mineral Property:	612		8,260,610		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					706,783,855
					9,839,758,200
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,344,578,841		1,000,399		
Ag Use:	14,941,294		9,478	<b>Productivity Loss</b>	(-)
Timber Use:	23,045,568		31,191	<b>Appraised Value</b>	=
Productivity Loss:	2,306,591,979		959,730		7,533,166,221
				<b>Homestead Cap</b>	(-)
					296,793,881
				<b>Assessed Value</b>	=
					7,236,372,340
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	1,981,154,761
				<b>Net Taxable</b>	=
					5,255,217,579

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	78,422,935	32,485,998	276,335.50	335,655.34	590		
OV65	1,061,821,521	606,928,135	4,952,740.55	5,408,543.72	4,804		
<b>Total</b>	<b>1,140,244,456</b>	<b>639,414,133</b>	<b>5,229,076.05</b>	<b>5,744,199.06</b>	<b>5,394</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.0425000</b>						639,414,133
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	444,550	244,276	218,623	25,653	2		
OV65	24,709,640	17,982,070	14,508,981	3,473,089	65		
<b>Total</b>	<b>25,154,190</b>	<b>18,226,346</b>	<b>14,727,604</b>	<b>3,498,742</b>	<b>67</b>	<b>Transfer Adjustment</b>	(-)
						<b>Freeze Adjusted Taxable</b>	=
							4,612,304,704

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
53,312,352.59 = 4,612,304,704 \* (1.0425000 / 100) + 5,229,076.05

Certified Estimate of Market Value: 9,653,847,612  
Certified Estimate of Taxable Value: 5,178,380,534

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



**2023 CERTIFIED TOTALS**

Property Count: 34,775

HI - Huntsville ISD  
Grand Totals

8/17/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	13	20,862,688	0	20,862,688
CHODO	2	16,377,253	0	16,377,253
DP	600	0	3,083,172	3,083,172
DV1	98	0	705,700	705,700
DV1S	3	0	15,000	15,000
DV2	55	0	408,652	408,652
DV3	72	0	633,550	633,550
DV3S	1	0	10,000	10,000
DV4	312	0	1,625,762	1,625,762
DV4S	15	0	120,000	120,000
DVHS	216	0	39,564,608	39,564,608
DVHSS	9	0	914,506	914,506
EX	58	0	22,532,130	22,532,130
EX (Prorated)	2	0	185,490	185,490
EX-XG (Prorated)	1	0	1,443	1,443
EX-XI	2	0	3,624,560	3,624,560
EX-XJ	1	0	840,040	840,040
EX-XL	1	0	516,160	516,160
EX-XN	16	0	569,180	569,180
EX-XR	29	0	1,840,140	1,840,140
EX-XU	2	0	4,880,030	4,880,030
EX-XV	599	0	934,588,605	934,588,605
EX-XV (Prorated)	3	0	88,903	88,903
EX366	281	0	275,063	275,063
FR	5	24,934,733	0	24,934,733
FRSS	2	0	871,158	871,158
HS	10,424	0	829,548,783	829,548,783
OV65	5,178	20,896,336	36,424,342	57,320,678
OV65S	18	72,000	132,869	204,869
PC	9	13,592,075	0	13,592,075
SO	33	419,830	0	419,830
<b>Totals</b>		<b>97,154,915</b>	<b>1,883,999,846</b>	<b>1,981,154,761</b>

**2023 CERTIFIED TOTALS**

Property Count: 32,984

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	15,038	17,497.3749	\$114,767,171	\$3,075,960,888	\$2,045,945,987
B	MULTIFAMILY RESIDENCE	300	398.5320	\$2,962,660	\$682,704,841	\$682,039,912
C1	VACANT LOTS AND LAND TRACTS	5,843	10,325.6878	\$0	\$367,854,557	\$367,664,370
D1	QUALIFIED OPEN-SPACE LAND	4,716	255,392.9384	\$0	\$2,169,947,050	\$35,099,132
D2	IMPROVEMENTS ON QUALIFIED OP	1,079		\$1,145,572	\$24,153,245	\$23,931,560
E	RURAL LAND, NON QUALIFIED OPE	2,167	3,452.7893	\$15,470,140	\$452,099,771	\$331,980,760
F1	COMMERCIAL REAL PROPERTY	906	2,255.9947	\$17,165,720	\$679,026,376	\$678,716,569
F2	INDUSTRIAL AND MANUFACTURIN	13	272.4100	\$205,160	\$27,829,310	\$27,829,310
G1	OIL AND GAS	603		\$0	\$8,219,553	\$8,219,553
J1	WATER SYSTEMS	1		\$0	\$21,020	\$21,020
J2	GAS DISTRIBUTION SYSTEM	6	0.1308	\$0	\$4,118,250	\$4,118,250
J3	ELECTRIC COMPANY (INCLUDING C	26	3.5990	\$0	\$116,622,920	\$116,622,920
J4	TELEPHONE COMPANY (INCLUDI	16	0.2000	\$0	\$5,703,910	\$5,703,910
J5	RAILROAD	12	32.9800	\$0	\$19,604,370	\$19,604,370
J6	PIPELAND COMPANY	72		\$0	\$200,552,500	\$187,714,145
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,397,970	\$11,397,970
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,171		\$0	\$170,466,985	\$170,233,565
L2	INDUSTRIAL AND MANUFACTURIN	173		\$0	\$128,482,430	\$103,283,897
M1	TANGIBLE OTHER PERSONAL, MOB	2,465		\$2,305,720	\$59,730,927	\$41,135,145
O	RESIDENTIAL INVENTORY	570	61.1870	\$35,748,940	\$36,522,455	\$36,406,455
S	SPECIAL INVENTORY TAX	31		\$0	\$36,010,520	\$36,010,520
X	TOTALLY EXEMPT PROPERTY	1,007	38,197.6103	\$7,210,219	\$1,007,748,638	\$1,119,067
<b>Totals</b>			327,897.7942	\$196,981,302	\$9,284,871,446	\$4,934,891,347

**2023 CERTIFIED TOTALS**

Property Count: 1,791

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	855	1,426.1362	\$10,126,950	\$210,070,688	\$156,514,039
B	MULTIFAMILY RESIDENCE	57	15.9494	\$0	\$23,280,233	\$23,280,233
C1	VACANT LOTS AND LAND TRACTS	349	1,194.9991	\$0	\$34,500,296	\$34,495,296
D1	QUALIFIED OPEN-SPACE LAND	294	20,157.7950	\$0	\$174,631,791	\$2,817,317
D2	IMPROVEMENTS ON QUALIFIED OP	57		\$51,590	\$1,141,840	\$1,131,190
E	RURAL LAND, NON QUALIFIED OPE	146	241.9787	\$3,998,030	\$31,364,656	\$23,148,647
F1	COMMERCIAL REAL PROPERTY	88	290.2609	\$577,530	\$48,039,236	\$47,994,759
J3	ELECTRIC COMPANY (INCLUDING C	3	28.3700	\$0	\$687,180	\$687,180
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$2,678,910	\$2,678,910
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$369,810	\$369,810
M1	TANGIBLE OTHER PERSONAL, MOB	22		\$590	\$865,130	\$503,983
O	RESIDENTIAL INVENTORY	115	11.2000	\$14,142,190	\$26,704,870	\$26,704,870
X	TOTALLY EXEMPT PROPERTY	1	0.4722	\$0	\$552,114	\$0
<b>Totals</b>			23,367.1615	\$28,896,880	\$554,886,754	\$320,326,234

**2023 CERTIFIED TOTALS**

Property Count: 34,775

HI - Huntsville 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	15,893	18,923.5111	\$124,894,121	\$3,286,031,576	\$2,202,460,026
B	MULTIFAMILY RESIDENCE	357	414.4814	\$2,962,660	\$705,985,074	\$705,320,145
C1	VACANT LOTS AND LAND TRACTS	6,192	11,520.6869	\$0	\$402,354,853	\$402,159,666
D1	QUALIFIED OPEN-SPACE LAND	5,010	275,550.7334	\$0	\$2,344,578,841	\$37,916,449
D2	IMPROVEMENTS ON QUALIFIED OP	1,136		\$1,197,162	\$25,295,085	\$25,062,750
E	RURAL LAND, NON QUALIFIED OPE	2,313	3,694.7680	\$19,468,170	\$483,464,427	\$355,129,407
F1	COMMERCIAL REAL PROPERTY	994	2,546.2556	\$17,743,250	\$727,065,612	\$726,711,328
F2	INDUSTRIAL AND MANUFACTURIN	13	272.4100	\$205,160	\$27,829,310	\$27,829,310
G1	OIL AND GAS	603		\$0	\$8,219,553	\$8,219,553
J1	WATER SYSTEMS	1		\$0	\$21,020	\$21,020
J2	GAS DISTRIBUTION SYSTEM	6	0.1308	\$0	\$4,118,250	\$4,118,250
J3	ELECTRIC COMPANY (INCLUDING C	29	31.9690	\$0	\$117,310,100	\$117,310,100
J4	TELEPHONE COMPANY (INCLUDI	16	0.2000	\$0	\$5,703,910	\$5,703,910
J5	RAILROAD	12	32.9800	\$0	\$19,604,370	\$19,604,370
J6	PIPELAND COMPANY	72		\$0	\$200,552,500	\$187,714,145
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,397,970	\$11,397,970
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,192		\$0	\$173,145,895	\$172,912,475
L2	INDUSTRIAL AND MANUFACTURIN	175		\$0	\$128,852,240	\$103,653,707
M1	TANGIBLE OTHER PERSONAL, MOB	2,487		\$2,306,310	\$60,596,057	\$41,639,128
O	RESIDENTIAL INVENTORY	685	72.3870	\$49,891,130	\$63,227,325	\$63,111,325
S	SPECIAL INVENTORY TAX	31		\$0	\$36,010,520	\$36,010,520
X	TOTALLY EXEMPT PROPERTY	1,008	38,198.0825	\$7,210,219	\$1,008,300,752	\$1,119,067
<b>Totals</b>			351,264.9557	\$225,878,182	\$9,839,758,200	\$5,255,217,581

## 2023 CERTIFIED TOTALS

Property Count: 32,984

HI - Huntsville ISD  
ARB Approved Totals

8/17/2023 6:32:08PM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.0805	\$26,381	\$54,141	\$54,141
A1 SINGLE FAMILY RESIDENTIAL	10,411	12,225.7179	\$109,018,500	\$2,742,646,138	\$1,838,107,315
A2 SINGLE FAMILY MH-SAME OWNER A	4,484	4,611.3739	\$5,598,930	\$270,448,241	\$153,898,903
A3 REAL PROP W/NON-HOMESITE IMP	361	659.8167	\$114,740	\$20,625,918	\$20,015,873
A5 SINGLE FAMILY TOWNHOUSES & COI	256	0.3859	\$8,620	\$42,186,450	\$33,869,755
B1 MULTIFAMILY RESIDENTIAL - MULTI-	214	149.3312	\$173,450	\$69,715,607	\$69,050,678
B2 MULTIFAMILY RESIDENTIAL - CONVEN	73	56.9983	\$267,700	\$234,676,498	\$234,676,498
B3 MULTIFAMILY RESIDENTIAL - STUDEN	17	183.6415	\$2,521,510	\$374,386,382	\$374,386,382
B4 MULTIFAMILY - RENT RESTRICTED	3	8.5610	\$0	\$3,926,354	\$3,926,354
C1 VACANT LOTS & TRACTS	5,567	9,551.2573	\$0	\$327,260,232	\$327,072,732
C2 VACANT COMMERCIAL OR INDUSTR	214	757.3326	\$0	\$38,464,805	\$38,464,805
C3 VACANT RECREATIONAL LOT	47	13.1819	\$0	\$408,120	\$408,120
C5 VACANT COMMERCIAL TRAILER SPA	21	3.9160	\$0	\$1,721,400	\$1,718,713
D1 TIMBERLAND	1,495	110,105.3774	\$0	\$813,820,144	\$18,996,137
D10 QUALIFIED NURSERY LAND	1	50.0000	\$0	\$544,500	\$41,500
D2 IMPROVEMENTS ON QUALIFIED AG L	1,079		\$1,145,572	\$24,153,245	\$23,931,560
D3 QUALIFIED AGRICULTURAL LAND	2,999	122,571.7881	\$23,990	\$1,135,792,390	\$12,371,290
D4 TIMBERLAND - 1978 MARKET VALUE	54	1,597.2167	\$0	\$24,578,826	\$1,070,150
D5 ORCHARDS & VINEYARDS	12	115.1950	\$0	\$1,666,560	\$17,060
D6 TIMBER WITH AG VALUE	6	270.3560	\$0	\$2,617,130	\$47,670
D7 WILDLIFE MANAGMENT	317	20,432.7373	\$0	\$183,683,050	\$2,644,517
D9 BEEKEEPING	39	266.2190	\$0	\$7,426,950	\$93,308
E	2	1.8705	\$0	\$64,523	\$64,523
E1 NON QUALIFIED FARM & RANCH IM	1,627	1,805.0567	\$14,270,560	\$415,133,051	\$303,914,895
E2 NON QUALIFIED FARM & RANCH IMP	567	308.5123	\$1,175,590	\$22,430,098	\$13,968,182
E4 NON QUALIFIED LAND	150	1,321.3988	\$0	\$14,289,599	\$13,850,660
F1 COMMERCIAL REAL PROPERTY	906	2,255.9947	\$17,165,720	\$679,026,376	\$678,716,569
F2 INDUSTRIAL REAL PROPERTY	13	272.4100	\$205,160	\$27,829,310	\$27,829,310
G1 REAL PROPERTY. OIL, GAS AND OTH	603		\$0	\$8,219,553	\$8,219,553
J1 REAL & TANGIBLE PERS. PROP. WAT	1		\$0	\$21,020	\$21,020
J2 REAL & TANGIBLE PERS. PROP. GAS	6	0.1308	\$0	\$4,118,250	\$4,118,250
J3 REAL & TANGIBLE PERS. PROP. ELE	26	3.5990	\$0	\$116,622,920	\$116,622,920
J4 REAL & TANGIBLE PERS. PROP. TEL	16	0.2000	\$0	\$5,703,910	\$5,703,910
J5 REAL & TANGIBLE PERS. PROP. RAI	12	32.9800	\$0	\$19,604,370	\$19,604,370
J6 REAL & TANGIBLE PERS. PROP. PIP	72		\$0	\$200,552,500	\$187,714,145
J7 REAL & TANGIBLE PERS. PROP. CAB	1		\$0	\$11,397,970	\$11,397,970
J8 REAL & TANGIBLE PERS. PROP. OTH	1	6.3600	\$0	\$92,960	\$92,960
L-10A DRY CLEANERS	3		\$0	\$219,160	\$219,160
L-10B LAUNDROMATS	4		\$0	\$64,410	\$64,410
L-10C TAILORS & SEAMSTRESS	3		\$0	\$18,650	\$18,650
L-11A BUILDING CONTRACTORS & MASONF	16		\$0	\$1,097,870	\$1,097,870
L-11B DIRT EXCAVATION	12		\$0	\$3,610,320	\$3,610,320
L-11C PLUMBING & SEPTIC SYSTEMS	7		\$0	\$589,270	\$589,270
L-11D ENGINEERING, FOUNDATION, ROOFI	3		\$0	\$3,059,600	\$3,059,600
L-11E CABINETS, MILLWORK & FLOORING	6		\$0	\$807,010	\$807,010
L-11F MISC REPAIR & MAINTENANCE	2		\$0	\$103,990	\$103,990
L-12A VARIETY STORES	20		\$0	\$13,406,245	\$13,406,245
L-12B DEPARTMENT STORES	7		\$0	\$1,880,085	\$1,880,085
L-12C WOMEN'S APPRAREL	14		\$0	\$554,200	\$554,200
L-12D RESALE CLOTHING	2		\$0	\$102,800	\$102,800
L-12E JEWELRY & JEWELRY REPAIR	3		\$0	\$572,860	\$572,860
L-12G CARD & GIFT SHOPS	2		\$0	\$14,570	\$14,570
L-12H MISC RETAIL	7		\$0	\$936,050	\$936,050
L-13A VENDING COMPANIES	11		\$0	\$533,085	\$533,085
L-13B RENTAL EQUIP, CARS, ETC	13		\$0	\$5,339,298	\$5,339,298
L-14A DANCE & GYMNASIIC STUDIOS	1		\$0	\$13,970	\$13,970
L-14B GYM & HEALTH CLUBS	9		\$0	\$144,900	\$144,900
L-14C VIDEO GAMES & RENTALS	4		\$0	\$221,330	\$221,330
L-14D MISC AMUSEMENT & RECREATION	35		\$0	\$2,943,150	\$2,943,150
L-15A FEED, SEED & FARMING SUPPLY	1		\$0	\$10,070	\$10,070
L-15B NURSERIES & LANDSCAPING	2		\$0	\$377,860	\$377,860
L-15C LAWN CARE & SODDING	1		\$0	\$17,820	\$17,820
L-15D FLORISTS	2		\$0	\$15,000	\$15,000
L-15E RECYCLING & WASTE MANAGEMEN	2		\$0	\$1,014,480	\$1,014,480

**2023 CERTIFIED TOTALS**

Property Count: 32,984

HI - Huntsville ISD  
ARB Approved Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L-16A GROCERY STORES	8		\$0	\$6,805,090	\$6,805,090
L-16B SPECIALTY MARKETS	5		\$0	\$191,010	\$191,010
L-16C FOOD DISTRIBUTORS	3		\$0	\$841,180	\$841,180
L-17A NEW FURNITURE	9		\$0	\$1,655,290	\$1,655,290
L-17B ANTIQUE & FURNITURE RESALE	4		\$0	\$36,630	\$36,630
L-19A INSURANCE COMPANIES	24		\$0	\$678,470	\$678,470
L-1A ACCOUNTANTS & ACCOUNTING FIR	5		\$0	\$41,620	\$41,620
L-1B BOOKKEEPING, SECRETARIAL, CRE	1		\$0	\$2,930	\$2,930
L-1C TAX SERVICES	6		\$0	\$29,900	\$29,900
L-1E ATTORNEY & LEGAL SERVICES	11		\$0	\$74,530	\$74,530
L-20A REAL ESTATE FIRMS & AGENTS & T	24		\$0	\$337,810	\$337,810
L-20B AGRICULTURE SERVICES - FORESTR	7		\$0	\$577,800	\$577,800
L-21A SECURITY SYSTEMS & LOCKSMITHS	4		\$0	\$24,120	\$24,120
L-21B LAWN MAINTENANCE & TREE REMOV	10		\$0	\$500,640	\$500,640
L-21C MAINTENANCE MISC	11		\$0	\$218,810	\$218,810
L-22A NURSING & CONVALESCENT HOMES	1		\$0	\$38,940	\$38,940
L-22B DOCTOR'S OFFICES & CLINICS	29		\$0	\$497,180	\$497,180
L-22C DENTAL LABS	14		\$0	\$439,700	\$439,700
L-22D OPTOMETRIST	6		\$0	\$629,960	\$629,960
L-22E HOME HEALTH CARE	4		\$0	\$42,540	\$42,540
L-22F PHARMACIES & DRUG STORES	11		\$0	\$3,002,100	\$3,002,100
L-22G MEDICAL MISC	21		\$0	\$1,946,380	\$1,946,380
L-22H FUNERAL SERVICES & CREMATORIE	6		\$0	\$249,315	\$249,315
L-23A LEASING COMPANIES	131		\$0	\$11,721,108	\$11,721,108
L-24A LIQUOR STORES	8		\$0	\$1,241,680	\$1,241,680
L-25B FRAMEWORKS	2		\$0	\$16,760	\$16,760
L-26A BOOKSTORES	2		\$0	\$1,081,780	\$1,081,780
L-26B OFFICE SUPPLIES & FURNITURE, FO	1		\$0	\$432,650	\$432,650
L-26C PRINTING & GRAPHICS	9		\$0	\$702,290	\$702,290
L-27A FULL SERVICE RESTAURANTS	38		\$0	\$2,584,410	\$2,584,410
L-27B FAST FOOD - BURGERS, TACOS, PIZ	55		\$0	\$4,024,240	\$4,024,240
L-27C SPECIALTY & BAKERIES	15		\$0	\$287,730	\$287,730
L-27D BAR & GRILL	4		\$0	\$77,990	\$77,990
L-27E COFFEE SHOP/ CAFE	7		\$0	\$193,310	\$193,310
L-27F FOOD TRUCK/ TRAILER	10		\$0	\$195,800	\$195,800
L-2A PET GROOMING, PET STORES & KEN	4		\$0	\$35,370	\$35,370
L-2B VETERINARY CLINICS	5		\$0	\$185,440	\$185,440
L-3A APPLIANCES - NEW	1		\$0	\$71,080	\$71,080
L-3B APPLIANCES - USED	2		\$0	\$26,310	\$26,310
L-3C ELECTRICAL SERVICES	5		\$0	\$1,041,100	\$1,041,100
L-3D BUTANE & GAS SERVICES	7		\$0	\$398,460	\$398,460
L-3E PROPANE & GAS EXCHANGE	3		\$0	\$19,967	\$19,967
L-3G HEATING & A/C REPAIR	10		\$0	\$1,206,120	\$1,206,120
L-3H ELECTRICAL SUPPLY	2		\$0	\$1,169,480	\$1,169,480
L-4A CAR DEALERS - NEW	6		\$0	\$3,661,840	\$3,661,840
L-4B CAR DEALERS - USED	5		\$0	\$117,020	\$117,020
L-4C MOBILE HOME DEALERS	5		\$0	\$44,970	\$44,970
L-4D TRAILER & MISC DEALERS	10		\$0	\$1,410,230	\$1,410,230
L-55A BANKS, CREDIT UNIONS, & SAVINGS	16		\$0	\$2,669,150	\$2,669,150
L-55B FINANCE COMPANIES	15		\$0	\$195,650	\$195,650
L-55C OTHER FINANCIAL INSTITUTIONS - M	11		\$0	\$439,480	\$439,480
L-5A REPAIR SHOPS	27		\$0	\$444,840	\$444,840
L-5B PAINT & BODY SHOPS	11		\$0	\$493,870	\$493,870
L-5C PARTS STORES	6		\$0	\$3,915,670	\$3,915,670
L-5D SALVAGE & WRECKER YARDS	10		\$0	\$1,059,500	\$1,059,500
L-5E TRANSPORTATION & TRUCKING	21		\$0	\$5,502,040	\$5,502,040
L-5F TIRE CENTERS	9		\$0	\$6,979,240	\$6,979,240
L-5G AUTO QUICK SERVICES	4		\$0	\$102,540	\$102,540
L-5H DETAIL SHOPS	3		\$0	\$89,990	\$89,990
L-5I CAB & BUS COMPANIES	2		\$0	\$63,280	\$63,280
L-5K CAR WASHES	6		\$0	\$355,780	\$355,780
L-5L ELECTRIC CAR CHARGINGSTATION	2		\$0	\$329,220	\$329,220
L-7A BEAUTY SALONS	18		\$0	\$102,790	\$102,790
L-7B NAIL SALONS	12		\$0	\$96,800	\$96,800

**2023 CERTIFIED TOTALS**

Property Count: 32,984

HI - Huntsville ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L-7C	BARBER SHOPS	11		\$0	\$68,570	\$68,570
L-7D	MASSAGES, TATTOOS & OTHER PE	7		\$0	\$62,580	\$62,580
L-7E	BEAUTY SUPPLIES, COSMETICS, WI	7		\$0	\$702,710	\$702,710
L-8A	NEWSPAPER PRINT	2		\$0	\$243,020	\$243,020
L-8B	SIGN COMPANIES	5		\$0	\$325,977	\$325,977
L-8C	TELEVISION & RADIO BROADCASTIN	5		\$0	\$258,912	\$258,912
L-95A	DAY CARE CENTER, KINDERGARTEN	6		\$0	\$95,950	\$95,950
L-95B	SCHOOLS & LEARNING CENTERS	1		\$0	\$309,930	\$309,930
L-95C	DANCE, KARATE& SELF DEFENSE	3		\$0	\$177,120	\$177,120
L-9A	BUILDING MATERIALS & SUPPLIES, L	8		\$0	\$11,104,080	\$11,104,080
L-9B	MISC BLDG	4		\$0	\$529,800	\$529,800
L-9C	HARDWARE	2		\$0	\$785,540	\$785,540
L-9D	PORTABLE BLDGS	6		\$0	\$232,360	\$232,360
L1	PERSONAL PROPERTY. COMMERCIAL	372		\$0	\$24,506,893	\$24,506,215
L2	PERSONAL PROPERTY. INDUSTRIAL	173		\$0	\$128,482,430	\$103,283,897
L215A	COMPUTER PROGRAMMING SERVI	3		\$0	\$14,810	\$14,810
L215B	PHONE SALES & EQUIPMENT	11		\$0	\$555,250	\$555,250
L265A	MANUFACTURING	3		\$0	\$9,591,660	\$9,591,660
L265B	OIL FIELD EQUIPMENT & SERVICE CC	3		\$0	\$211,770	\$211,770
L265C	MACHINE SHOP & WELDING CONTRA	12		\$0	\$1,006,550	\$1,006,550
L265D	GEOLOGIST & EXPLORATION	4		\$0	\$2,599,090	\$2,599,090
L265E	GENERAL CONTRACTORS (WATER WE	3		\$0	\$2,603,640	\$2,603,640
L265F	UTILITIES- ELECTRIC COMPANIES	2		\$0	\$17,770	\$17,770
L275A	HOTELS ( BED & BREAKFAST)	4		\$0	\$46,460	\$46,460
L275B	HOTELS & OTHER LODGING (RV PAR	5		\$0	\$40,950	\$40,950
L285A	CONVENIENCE STORES	33		\$0	\$3,058,620	\$2,825,878
M1	MOBILE HOME (OWNER DIFF FROM L	2,465		\$2,305,720	\$59,730,927	\$41,135,145
O	RESIDENTIAL INVENTORY	570	61.1870	\$35,748,940	\$36,522,455	\$36,406,455
S	SPECIAL INVENTORY	31		\$0	\$36,010,520	\$36,010,520
X	TOTALLY EXEMPT PROPERTY	1,007	38,197.6103	\$7,210,219	\$1,007,748,638	\$1,119,067
<b>Totals</b>			327,897.7943	\$196,981,302	\$9,284,871,446	\$4,934,891,347

**2023 CERTIFIED TOTALS**

Property Count: 1,791

HI - Huntsville ISD  
Under ARB Review Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	678	950.4720	\$9,891,120	\$189,354,628	\$139,878,029
A2	SINGLE FAMILY MH-SAME OWNER A	171	411.0511	\$182,020	\$16,501,340	\$12,793,643
A3	REAL PROP W/NON-HOMESITE IMP	29	64.6131	\$53,810	\$2,256,160	\$2,178,965
A5	SINGLE FAMILY TOWNHOUSES & COI	10		\$0	\$1,958,560	\$1,663,402
B1	MULTIFAMILY RESIDENTIAL - MULTI-	51	13.8276	\$0	\$10,532,730	\$10,532,730
B2	MULTIFAMILY RESIDENTIAL -CONVEN	5	2.1218	\$0	\$1,592,730	\$1,592,730
B4	MULTIFAMILY - RENT RESTRICTED	1		\$0	\$11,154,773	\$11,154,773
C1	VACANT LOTS & TRACTS	325	1,124.3380	\$0	\$28,203,876	\$28,198,876
C2	VACANT COMMERCIAL OR INDUSTR	21	66.6611	\$0	\$6,046,450	\$6,046,450
C3	VACANT RECREATIONAL LOT	1	4.0000	\$0	\$4,770	\$4,770
C5	VACANT COMMERCIAL TRAILER SPA	3		\$0	\$245,200	\$245,200
D1	TIMBERLAND	111	7,438.6540	\$0	\$60,530,600	\$1,263,291
D2	IMPROVEMENTS ON QUALIFIED AG L	57		\$51,590	\$1,141,840	\$1,131,190
D3	QUALIFIED AGRICULTURAL LAND	173	10,580.6370	\$0	\$92,982,611	\$1,036,236
D4	TIMBERLAND - 1978 MARKET VALUE	11	648.2800	\$0	\$7,724,910	\$371,420
D5	ORCHARDS & VINEYARDS	1	4.0000	\$0	\$100,660	\$600
D7	WILDLIFE MANAGEMENT	15	1,477.2240	\$0	\$13,100,230	\$142,210
D9	BEEKEEPING	1	9.0000	\$0	\$192,780	\$3,560
E1	NON QUALIFIED FARM & RANCH IM	111	140.3277	\$3,897,890	\$28,509,986	\$20,882,688
E2	NON QUALIFIED FARM & RANCH IMP	32	21.8310	\$100,140	\$1,728,120	\$1,139,409
E4	NON QUALIFIED LAND	14	79.8200	\$0	\$1,126,550	\$1,126,550
F1	COMMERCIAL REAL PROPERTY	88	290.2609	\$577,530	\$48,039,236	\$47,994,759
J3	REAL & TANGIBLE PERS. PROP. ELE	3	28.3700	\$0	\$687,180	\$687,180
L-15A	FEED, SEED & FARMING SUPPLY	1		\$0	\$76,000	\$76,000
L-15D	FLORISTS	1		\$0	\$18,260	\$18,260
L-22G	MEDICAL MISC	1		\$0	\$386,850	\$386,850
L-24A	LIQUOR STORES	1		\$0	\$24,060	\$24,060
L-55B	FINANCE COMPANIES	1		\$0	\$3,820	\$3,820
L-5E	TRANSPORTATION & TRUCKING	1		\$0	\$100,630	\$100,630
L-7A	BEAUTY SALONS	1		\$0	\$22,000	\$22,000
L1	PERSONAL PROPERTY. COMMERCIAL	16		\$0	\$1,562,050	\$1,562,050
L2	PERSONAL PROPERTY. INDUSTRIAL	2		\$0	\$369,810	\$369,810
L285A	CONVENIENCE STORES	13		\$0	\$485,240	\$485,240
M1	MOBILE HOME (OWNER DIFF FROM L	22		\$590	\$865,130	\$503,983
O	RESIDENTIAL INVENTORY	115	11.2000	\$14,142,190	\$26,704,870	\$26,704,870
X	TOTALLY EXEMPT PROPERTY	1	0.4722	\$0	\$552,114	\$0
<b>Totals</b>			<b>23,367.1615</b>	<b>\$28,896,880</b>	<b>\$554,886,754</b>	<b>\$320,326,234</b>



## 2023 CERTIFIED TOTALS

Property Count: 34,775

HI - Huntsville ISD  
Grand Totals

8/17/2023 6:32:08PM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.0805	\$26,381	\$54,141	\$54,141
A1 SINGLE FAMILY RESIDENTIAL	11,089	13,176.1899	\$118,909,620	\$2,932,000,766	\$1,977,985,344
A2 SINGLE FAMILY MH-SAME OWNER A	4,655	5,022.4250	\$5,780,950	\$286,949,581	\$166,692,546
A3 REAL PROP W/NON-HOMESITE IMP	390	724.4298	\$168,550	\$22,882,078	\$22,194,838
A5 SINGLE FAMILY TOWNHOUSES & COI	266	0.3859	\$8,620	\$44,145,010	\$35,533,157
B1 MULTIFAMILY RESIDENTIAL - MULTI-	265	163.1588	\$173,450	\$80,248,337	\$79,583,408
B2 MULTIFAMILY RESIDENTIAL - CONVEN	78	59.1201	\$267,700	\$236,269,228	\$236,269,228
B3 MULTIFAMILY RESIDENTIAL - STUDEN	17	183.6415	\$2,521,510	\$374,386,382	\$374,386,382
B4 MULTIFAMILY - RENT RESTRICTED	4	8.5610	\$0	\$15,081,127	\$15,081,127
C1 VACANT LOTS & TRACTS	5,892	10,675.5953	\$0	\$355,464,108	\$355,271,608
C2 VACANT COMMERCIAL OR INDUSTR	235	823.9937	\$0	\$44,511,255	\$44,511,255
C3 VACANT RECREATIONAL LOT	48	17.1819	\$0	\$412,890	\$412,890
C5 VACANT COMMERCIAL TRAILER SPA	24	3.9160	\$0	\$1,966,600	\$1,963,913
D1 TIMBERLAND	1,606	117,544.0314	\$0	\$874,350,744	\$20,259,428
D10 QUALIFIED NURSERY LAND	1	50.0000	\$0	\$544,500	\$41,500
D2 IMPROVEMENTS ON QUALIFIED AG L	1,136		\$1,197,162	\$25,295,085	\$25,062,750
D3 QUALIFIED AGRICULTURAL LAND	3,172	133,152.4251	\$23,990	\$1,228,775,001	\$13,407,526
D4 TIMBERLAND - 1978 MARKET VALUE	65	2,245.4967	\$0	\$32,303,736	\$1,441,570
D5 ORCHARDS & VINEYARDS	13	119.1950	\$0	\$1,767,220	\$17,660
D6 TIMBER WITH AG VALUE	6	270.3560	\$0	\$2,617,130	\$47,670
D7 WILDLIFE MANAGMENT	332	21,909.9613	\$0	\$196,783,280	\$2,786,727
D9 BEEKEEPING	40	275.2190	\$0	\$7,619,730	\$96,868
E	2	1.8705	\$0	\$64,523	\$64,523
E1 NON QUALIFIED FARM & RANCH IM	1,738	1,945.3844	\$18,168,450	\$443,643,037	\$324,797,583
E2 NON QUALIFIED FARM & RANCH IMP	599	330.3433	\$1,275,730	\$24,158,218	\$15,107,591
E4 NON QUALIFIED LAND	164	1,401.2188	\$0	\$15,416,149	\$14,977,210
F1 COMMERCIAL REAL PROPERTY	994	2,546.2556	\$17,743,250	\$727,065,612	\$726,711,328
F2 INDUSTRIAL REAL PROPERTY	13	272.4100	\$205,160	\$27,829,310	\$27,829,310
G1 REAL PROPERTY. OIL, GAS AND OTH	603		\$0	\$8,219,553	\$8,219,553
J1 REAL & TANGIBLE PERS. PROP. WAT	1		\$0	\$21,020	\$21,020
J2 REAL & TANGIBLE PERS. PROP. GAS	6	0.1308	\$0	\$4,118,250	\$4,118,250
J3 REAL & TANGIBLE PERS. PROP. ELE	29	31.9690	\$0	\$117,310,100	\$117,310,100
J4 REAL & TANGIBLE PERS. PROP. TEL	16	0.2000	\$0	\$5,703,910	\$5,703,910
J5 REAL & TANGIBLE PERS. PROP. RAI	12	32.9800	\$0	\$19,604,370	\$19,604,370
J6 REAL & TANGIBLE PERS. PROP. PIP	72		\$0	\$200,552,500	\$187,714,145
J7 REAL & TANGIBLE PERS. PROP. CAB	1		\$0	\$11,397,970	\$11,397,970
J8 REAL & TANGIBLE PERS. PROP. OTH	1	6.3600	\$0	\$92,960	\$92,960
L-10A DRY CLEANERS	3		\$0	\$219,160	\$219,160
L-10B LAUNDROMATS	4		\$0	\$64,410	\$64,410
L-10C TAILORS & SEAMSTRESS	3		\$0	\$18,650	\$18,650
L-11A BUILDING CONTRACTORS & MASONF	16		\$0	\$1,097,870	\$1,097,870
L-11B DIRT EXCAVATION	12		\$0	\$3,610,320	\$3,610,320
L-11C PLUMBING & SEPTIC SYSTEMS	7		\$0	\$589,270	\$589,270
L-11D ENGINEERING, FOUNDATION, ROOFI	3		\$0	\$3,059,600	\$3,059,600
L-11E CABINETS, MILLWORK & FLOORING	6		\$0	\$807,010	\$807,010
L-11F MISC REPAIR & MAINTENANCE	2		\$0	\$103,990	\$103,990
L-12A VARIETY STORES	20		\$0	\$13,406,245	\$13,406,245
L-12B DEPARTMENT STORES	7		\$0	\$1,880,085	\$1,880,085
L-12C WOMEN'S APPRAREL	14		\$0	\$554,200	\$554,200
L-12D RESALE CLOTHING	2		\$0	\$102,800	\$102,800
L-12E JEWELRY & JEWELRY REPAIR	3		\$0	\$572,860	\$572,860
L-12G CARD & GIFT SHOPS	2		\$0	\$14,570	\$14,570
L-12H MISC RETAIL	7		\$0	\$936,050	\$936,050
L-13A VENDING COMPANIES	11		\$0	\$533,085	\$533,085
L-13B RENTAL EQUIP, CARS, ETC	13		\$0	\$5,339,298	\$5,339,298
L-14A DANCE & GYMNASIIC STUDIOS	1		\$0	\$13,970	\$13,970
L-14B GYM & HEALTH CLUBS	9		\$0	\$144,900	\$144,900
L-14C VIDEO GAMES & RENTALS	4		\$0	\$221,330	\$221,330
L-14D MISC AMUSEMENT & RECREATION	35		\$0	\$2,943,150	\$2,943,150
L-15A FEED, SEED & FARMING SUPPLY	2		\$0	\$86,070	\$86,070
L-15B NURSERIES & LANDSCAPING	2		\$0	\$377,860	\$377,860
L-15C LAWN CARE & SODDING	1		\$0	\$17,820	\$17,820
L-15D FLORISTS	3		\$0	\$33,260	\$33,260
L-15E RECYCLING & WASTE MANAGEMEN	2		\$0	\$1,014,480	\$1,014,480

**2023 CERTIFIED TOTALS**

Property Count: 34,775

HI - Huntsville ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L-16A GROCERY STORES	8		\$0	\$6,805,090	\$6,805,090
L-16B SPECIALTY MARKETS	5		\$0	\$191,010	\$191,010
L-16C FOOD DISTRIBUTORS	3		\$0	\$841,180	\$841,180
L-17A NEW FURNITURE	9		\$0	\$1,655,290	\$1,655,290
L-17B ANTIQUE & FURNITURE RESALE	4		\$0	\$36,630	\$36,630
L-19A INSURANCE COMPANIES	24		\$0	\$678,470	\$678,470
L-1A ACCOUNTANTS & ACCOUNTING FIR	5		\$0	\$41,620	\$41,620
L-1B BOOKKEEPING, SECRETARIAL, CRE	1		\$0	\$2,930	\$2,930
L-1C TAX SERVICES	6		\$0	\$29,900	\$29,900
L-1E ATTORNEY & LEGAL SERVICES	11		\$0	\$74,530	\$74,530
L-20A REAL ESTATE FIRMS & AGENTS & T	24		\$0	\$337,810	\$337,810
L-20B AGRICULTURE SERVICES - FORESTR	7		\$0	\$577,800	\$577,800
L-21A SECURITY SYSTEMS & LOCKSMITHS	4		\$0	\$24,120	\$24,120
L-21B LAWN MAINTENANCE & TREE REMOV	10		\$0	\$500,640	\$500,640
L-21C MAINTENANCE MISC	11		\$0	\$218,810	\$218,810
L-22A NURSING & CONVALESCENT HOMES	1		\$0	\$38,940	\$38,940
L-22B DOCTOR'S OFFICES & CLINICS	29		\$0	\$497,180	\$497,180
L-22C DENTAL LABS	14		\$0	\$439,700	\$439,700
L-22D OPTOMETRIST	6		\$0	\$629,960	\$629,960
L-22E HOME HEALTH CARE	4		\$0	\$42,540	\$42,540
L-22F PHARMACIES & DRUG STORES	11		\$0	\$3,002,100	\$3,002,100
L-22G MEDICAL MISC	22		\$0	\$2,333,230	\$2,333,230
L-22H FUNERAL SERVICES & CREMATORIE	6		\$0	\$249,315	\$249,315
L-23A LEASING COMPANIES	131		\$0	\$11,721,108	\$11,721,108
L-24A LIQUOR STORES	9		\$0	\$1,265,740	\$1,265,740
L-25B FRAMEWORKS	2		\$0	\$16,760	\$16,760
L-26A BOOKSTORES	2		\$0	\$1,081,780	\$1,081,780
L-26B OFFICE SUPPLIES & FURNITURE, FO	1		\$0	\$432,650	\$432,650
L-26C PRINTING & GRAPHICS	9		\$0	\$702,290	\$702,290
L-27A FULL SERVICE RESTAURANTS	38		\$0	\$2,584,410	\$2,584,410
L-27B FAST FOOD - BURGERS, TACOS, PIZ	55		\$0	\$4,024,240	\$4,024,240
L-27C SPECIALTY & BAKERIES	15		\$0	\$287,730	\$287,730
L-27D BAR & GRILL	4		\$0	\$77,990	\$77,990
L-27E COFFEE SHOP/ CAFE	7		\$0	\$193,310	\$193,310
L-27F FOOD TRUCK/ TRAILER	10		\$0	\$195,800	\$195,800
L-2A PET GROOMING, PET STORES & KEN	4		\$0	\$35,370	\$35,370
L-2B VETERINARY CLINICS	5		\$0	\$185,440	\$185,440
L-3A APPLIANCES - NEW	1		\$0	\$71,080	\$71,080
L-3B APPLIANCES - USED	2		\$0	\$26,310	\$26,310
L-3C ELECTRICAL SERVICES	5		\$0	\$1,041,100	\$1,041,100
L-3D BUTANE & GAS SERVICES	7		\$0	\$398,460	\$398,460
L-3E PROPANE & GAS EXCHANGE	3		\$0	\$19,967	\$19,967
L-3G HEATING & A/C REPAIR	10		\$0	\$1,206,120	\$1,206,120
L-3H ELECTRICAL SUPPLY	2		\$0	\$1,169,480	\$1,169,480
L-4A CAR DEALERS - NEW	6		\$0	\$3,661,840	\$3,661,840
L-4B CAR DEALERS - USED	5		\$0	\$117,020	\$117,020
L-4C MOBILE HOME DEALERS	5		\$0	\$44,970	\$44,970
L-4D TRAILER & MISC DEALERS	10		\$0	\$1,410,230	\$1,410,230
L-55A BANKS, CREDIT UNIONS, & SAVINGS	16		\$0	\$2,669,150	\$2,669,150
L-55B FINANCE COMPANIES	16		\$0	\$199,470	\$199,470
L-55C OTHER FINANCIAL INSTITUTIONS - M	11		\$0	\$439,480	\$439,480
L-5A REPAIR SHOPS	27		\$0	\$444,840	\$444,840
L-5B PAINT & BODY SHOPS	11		\$0	\$493,870	\$493,870
L-5C PARTS STORES	6		\$0	\$3,915,670	\$3,915,670
L-5D SALVAGE & WRECKER YARDS	10		\$0	\$1,059,500	\$1,059,500
L-5E TRANSPORTATION & TRUCKING	22		\$0	\$5,602,670	\$5,602,670
L-5F TIRE CENTERS	9		\$0	\$6,979,240	\$6,979,240
L-5G AUTO QUICK SERVICES	4		\$0	\$102,540	\$102,540
L-5H DETAIL SHOPS	3		\$0	\$89,990	\$89,990
L-5I CAB & BUS COMPANIES	2		\$0	\$63,280	\$63,280
L-5K CAR WASHES	6		\$0	\$355,780	\$355,780
L-5L ELECTRIC CAR CHARGINGSTATION	2		\$0	\$329,220	\$329,220
L-7A BEAUTY SALONS	19		\$0	\$124,790	\$124,790
L-7B NAIL SALONS	12		\$0	\$96,800	\$96,800

**2023 CERTIFIED TOTALS**

Property Count: 34,775

HI - Huntsville ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L-7C	BARBER SHOPS	11		\$0	\$68,570	\$68,570
L-7D	MASSAGES, TATTOOS & OTHER PE	7		\$0	\$62,580	\$62,580
L-7E	BEAUTY SUPPLIES, COSMETICS, WI	7		\$0	\$702,710	\$702,710
L-8A	NEWSPAPER PRINT	2		\$0	\$243,020	\$243,020
L-8B	SIGN COMPANIES	5		\$0	\$325,977	\$325,977
L-8C	TELEVISION & RADIO BROADCASTIN	5		\$0	\$258,912	\$258,912
L-95A	DAY CARE CENTER, KINDERGARTEN	6		\$0	\$95,950	\$95,950
L-95B	SCHOOLS & LEARNING CENTERS	1		\$0	\$309,930	\$309,930
L-95C	DANCE, KARATE& SELF DEFENSE	3		\$0	\$177,120	\$177,120
L-9A	BUILDING MATERIALS & SUPPLIES, L	8		\$0	\$11,104,080	\$11,104,080
L-9B	MISC BLDG	4		\$0	\$529,800	\$529,800
L-9C	HARDWARE	2		\$0	\$785,540	\$785,540
L-9D	PORTABLE BLDGS	6		\$0	\$232,360	\$232,360
L1	PERSONAL PROPERTY. COMMERCIAL	388		\$0	\$26,068,943	\$26,068,265
L2	PERSONAL PROPERTY. INDUSTRIAL	175		\$0	\$128,852,240	\$103,653,707
L215A	COMPUTER PROGRAMMING SERVI	3		\$0	\$14,810	\$14,810
L215B	PHONE SALES & EQUIPMENT	11		\$0	\$555,250	\$555,250
L265A	MANUFACTURING	3		\$0	\$9,591,660	\$9,591,660
L265B	OIL FIELD EQUIPMENT & SERVICE CC	3		\$0	\$211,770	\$211,770
L265C	MACHINE SHOP & WELDING CONTRA	12		\$0	\$1,006,550	\$1,006,550
L265D	GEOLOGIST & EXPLORATION	4		\$0	\$2,599,090	\$2,599,090
L265E	GENERAL CONTRACTORS (WATER WE	3		\$0	\$2,603,640	\$2,603,640
L265F	UTILITIES- ELECTRIC COMPANIES	2		\$0	\$17,770	\$17,770
L275A	HOTELS ( BED & BREAKFAST)	4		\$0	\$46,460	\$46,460
L275B	HOTELS & OTHER LODGING (RV PAR	5		\$0	\$40,950	\$40,950
L285A	CONVENIENCE STORES	46		\$0	\$3,543,860	\$3,311,118
M1	MOBILE HOME (OWNER DIFF FROM L	2,487		\$2,306,310	\$60,596,057	\$41,639,128
O	RESIDENTIAL INVENTORY	685	72.3870	\$49,891,130	\$63,227,325	\$63,111,325
S	SPECIAL INVENTORY	31		\$0	\$36,010,520	\$36,010,520
X	TOTALLY EXEMPT PROPERTY	1,008	38,198.0825	\$7,210,219	\$1,008,300,752	\$1,119,067
<b>Totals</b>			351,264.9558	\$225,878,182	\$9,839,758,200	\$5,255,217,581

**2023 CERTIFIED TOTALS**

Property Count: 34,775

HI - Huntsville ISD  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$225,878,182</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$203,767,081</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2022 Market Value	\$145,870
EX-XN	11.252 Motor vehicles leased for personal use	2	2022 Market Value	\$39,820
EX-XV	Other Exemptions (including public property, re	6	2022 Market Value	\$4,381,940
EX366	HOUSE BILL 366	29	2022 Market Value	\$44,660
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,612,290</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	9	\$69,643
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	5	\$51,000
DV3	Disabled Veterans 50% - 69%	5	\$46,000
DV4	Disabled Veterans 70% - 100%	29	\$252,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	9	\$2,421,249
HS	HOMESTEAD	435	\$36,221,973
OV65	OVER 65	359	\$4,063,525
OV65S	OVER 65 Surviving Spouse	1	\$16,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>854</b>	<b>\$43,153,390</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$47,765,680</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	9,181	\$451,507,259
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>9,181</b>	<b>\$451,507,259</b>

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$499,272,939</b>
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**New Ag / Timber Exemptions**

2022 Market Value	\$14,880,518	Count: 78
2023 Ag/Timber Use	\$368,610	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$14,511,908</b>	

**New Annexations****New Deannexations**

**2023 CERTIFIED TOTALS**HI - Huntsville ISD  
**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,806	\$256,352	\$112,893	\$143,459
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,757	\$251,997	\$112,982	\$139,015

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1,791	\$554,886,754.00	\$243,489,189

**2023 CERTIFIED TOTALS**

Property Count: 788

NC - New Waverly City  
ARB Approved Totals

8/17/2023

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Land		Value			
Homesite:		8,111,908			
Non Homesite:		16,633,362			
Ag Market:		13,475,040			
Timber Market:		2,648,470	<b>Total Land</b>	(+)	40,868,780
Improvement		Value			
Homesite:		29,020,133			
Non Homesite:		35,582,427	<b>Total Improvements</b>	(+)	64,602,560
Non Real		Count	Value		
Personal Property:	143		12,720,340		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 12,720,340
				<b>Market Value</b>	= 118,191,680
Ag		Non Exempt	Exempt		
Total Productivity Market:	16,123,510		0		
Ag Use:	75,760		0	<b>Productivity Loss</b>	(-) 16,025,640
Timber Use:	22,110		0	<b>Appraised Value</b>	= 102,166,040
Productivity Loss:	16,025,640		0	<b>Homestead Cap</b>	(-) 3,011,166
				<b>Assessed Value</b>	= 99,154,874
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 12,409,092
				<b>Net Taxable</b>	= 86,745,782

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	625,997	580,592	0.00	535.93	5		
OV65	2,123,474	1,884,570	0.00	1,273.11	18		
<b>Total</b>	<b>2,749,471</b>	<b>2,465,162</b>	<b>0.00</b>	<b>1,809.04</b>	<b>23</b>	<b>Freeze Taxable</b>	(-) 2,465,162
<b>Tax Rate</b>	<b>0.0000000</b>						
						<b>Freeze Adjusted Taxable</b>	= 84,280,620

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
0.00 = 84,280,620 \* (0.0000000 / 100) + 0.00

Certified Estimate of Market Value: 118,191,680  
Certified Estimate of Taxable Value: 86,745,782

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

**2023 CERTIFIED TOTALS**

Property Count: 788

NC - New Waverly City  
ARB Approved Totals

8/17/2023

6:32:08PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	17	160,000	0	160,000
DV1	2	0	12,000	12,000
DV4	5	0	22,122	22,122
DVHS	8	0	1,027,768	1,027,768
EX	7	0	3,556,537	3,556,537
EX-XG	1	0	109,390	109,390
EX-XN	1	0	0	0
EX-XV	25	0	6,670,597	6,670,597
EX366	19	0	16,090	16,090
OV65	80	834,588	0	834,588
Totals		994,588	11,414,504	12,409,092

**2023 CERTIFIED TOTALS**

Property Count: 17

NC - New Waverly City  
Under ARB Review Totals

8/17/2023

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Land		Value			
Homesite:		382,540			
Non Homesite:		259,590			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	642,130
Improvement		Value			
Homesite:		1,638,780			
Non Homesite:		651,880	<b>Total Improvements</b>	(+)	2,290,660
Non Real		Count	Value		
Personal Property:	1		235,050		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 235,050
			<b>Market Value</b>	=	3,167,840
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>	=	3,167,840
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	274,524
			<b>Assessed Value</b>	=	2,893,316
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	24,000
			<b>Net Taxable</b>	=	2,869,316

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 2,869,316 \* (0.000000 / 100)

Certified Estimate of Market Value:	2,617,540
Certified Estimate of Taxable Value:	2,573,849
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00



**2023 CERTIFIED TOTALS**

Property Count: 17

NC - New Waverly City  
Under ARB Review Totals

8/17/2023

6:32:08PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
OV65	2	24,000	0	24,000
	<b>Totals</b>	<b>24,000</b>	<b>0</b>	<b>24,000</b>

**2023 CERTIFIED TOTALS**

Property Count: 805

NC - New Waverly City  
Grand Totals

8/17/2023

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Land		Value			
Homesite:		8,494,448			
Non Homesite:		16,892,952			
Ag Market:		13,475,040			
Timber Market:		2,648,470	<b>Total Land</b>	(+)	41,510,910
Improvement		Value			
Homesite:		30,658,913			
Non Homesite:		36,234,307	<b>Total Improvements</b>	(+)	66,893,220
Non Real		Count	Value		
Personal Property:	144		12,955,390		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					12,955,390
					121,359,520
Ag		Non Exempt	Exempt		
Total Productivity Market:	16,123,510		0		
Ag Use:	75,760		0	<b>Productivity Loss</b>	(-)
Timber Use:	22,110		0	<b>Appraised Value</b>	=
Productivity Loss:	16,025,640		0		105,333,880
				<b>Homestead Cap</b>	(-)
					3,285,690
				<b>Assessed Value</b>	=
					102,048,190
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	12,433,092
				<b>Net Taxable</b>	=
					89,615,098

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	625,997	580,592	0.00	535.93	5			
OV65	2,123,474	1,884,570	0.00	1,273.11	18			
<b>Total</b>	<b>2,749,471</b>	<b>2,465,162</b>	<b>0.00</b>	<b>1,809.04</b>	<b>23</b>	<b>Freeze Taxable</b>	(-)	2,465,162
<b>Tax Rate</b>	<b>0.0000000</b>							
						<b>Freeze Adjusted Taxable</b>	=	87,149,936

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
0.00 = 87,149,936 \* (0.0000000 / 100) + 0.00

Certified Estimate of Market Value: 120,809,220  
Certified Estimate of Taxable Value: 89,319,631

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

**2023 CERTIFIED TOTALS**

Property Count: 805

NC - New Waverly City  
Grand Totals

8/17/2023

6:32:08PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	17	160,000	0	160,000
DV1	2	0	12,000	12,000
DV4	5	0	22,122	22,122
DVHS	8	0	1,027,768	1,027,768
EX	7	0	3,556,537	3,556,537
EX-XG	1	0	109,390	109,390
EX-XN	1	0	0	0
EX-XV	25	0	6,670,597	6,670,597
EX366	19	0	16,090	16,090
OV65	82	858,588	0	858,588
Totals		1,018,588	11,414,504	12,433,092

**2023 CERTIFIED TOTALS**

Property Count: 788

NC - New Waverly City  
ARB Approved Totals

8/17/2023 6:32:08PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	321	209.5300	\$489,470	\$41,129,789	\$36,297,117
B	MULTIFAMILY RESIDENCE	4	1.8800	\$0	\$1,049,250	\$1,049,250
C1	VACANT LOTS AND LAND TRACTS	132	172.7213	\$0	\$6,419,732	\$6,419,732
D1	QUALIFIED OPEN-SPACE LAND	43	832.7778	\$0	\$16,123,510	\$96,177
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$299,640	\$316,139
E	RURAL LAND, NON QUALIFIED OPE	24	18.0111	\$23,800	\$3,721,440	\$3,563,007
F1	COMMERCIAL REAL PROPERTY	63	53.9509	\$391,520	\$21,354,820	\$21,354,820
F2	INDUSTRIAL AND MANUFACTURIN	3	6.4400	\$0	\$3,728,790	\$3,728,790
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$168,980	\$168,980
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,527,660	\$1,527,660
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$207,310	\$207,310
J5	RAILROAD	4	6.3100	\$0	\$1,883,850	\$1,883,850
J6	PIPELAND COMPANY	3		\$0	\$591,530	\$591,530
L1	COMMERCIAL PERSONAL PROPE	100		\$0	\$4,610,930	\$4,610,930
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$3,752,910	\$3,752,910
M1	TANGIBLE OTHER PERSONAL, MOB	52		\$70	\$1,260,410	\$1,169,065
X	TOTALLY EXEMPT PROPERTY	53	168.1692	\$0	\$10,361,129	\$8,515
<b>Totals</b>			1,469.7903	\$904,860	\$118,191,680	\$86,745,782

**2023 CERTIFIED TOTALS**

Property Count: 17

NC - New Waverly City  
Under ARB Review Totals

8/17/2023 6:32:08PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13	7.7477	\$0	\$2,414,640	\$2,116,116
C1	VACANT LOTS AND LAND TRACTS	2	1.8500	\$0	\$84,670	\$84,670
F1	COMMERCIAL REAL PROPERTY	1	4.1320	\$0	\$433,480	\$433,480
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$235,050	\$235,050
<b>Totals</b>			13.7297	\$0	\$3,167,840	\$2,869,316

**2023 CERTIFIED TOTALS**

Property Count: 805

NC - New Waverly City  
Grand Totals

8/17/2023 6:32:08PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	334	217.2777	\$489,470	\$43,544,429	\$38,413,233
B	MULTIFAMILY RESIDENCE	4	1.8800	\$0	\$1,049,250	\$1,049,250
C1	VACANT LOTS AND LAND TRACTS	134	174.5713	\$0	\$6,504,402	\$6,504,402
D1	QUALIFIED OPEN-SPACE LAND	43	832.7778	\$0	\$16,123,510	\$96,177
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$299,640	\$316,139
E	RURAL LAND, NON QUALIFIED OPE	24	18.0111	\$23,800	\$3,721,440	\$3,563,007
F1	COMMERCIAL REAL PROPERTY	64	58.0829	\$391,520	\$21,788,300	\$21,788,300
F2	INDUSTRIAL AND MANUFACTURIN	3	6.4400	\$0	\$3,728,790	\$3,728,790
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$168,980	\$168,980
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,527,660	\$1,527,660
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$207,310	\$207,310
J5	RAILROAD	4	6.3100	\$0	\$1,883,850	\$1,883,850
J6	PIPELAND COMPANY	3		\$0	\$591,530	\$591,530
L1	COMMERCIAL PERSONAL PROPE	101		\$0	\$4,845,980	\$4,845,980
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$3,752,910	\$3,752,910
M1	TANGIBLE OTHER PERSONAL, MOB	52		\$70	\$1,260,410	\$1,169,065
X	TOTALLY EXEMPT PROPERTY	53	168.1692	\$0	\$10,361,129	\$8,515
<b>Totals</b>			1,483.5200	\$904,860	\$121,359,520	\$89,615,098

## 2023 CERTIFIED TOTALS

Property Count: 788

NC - New Waverly City  
ARB Approved Totals

8/17/2023 6:32:08PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	245	163.5791	\$357,390	\$37,225,319	\$32,712,983
A2	SINGLE FAMILY MH-SAME OWNER A	77	41.0990	\$128,480	\$3,612,910	\$3,292,574
A3	REAL PROP W/NON-HOMESITE IMP	9	4.8519	\$3,600	\$291,560	\$291,560
B1	MULTIFAMILY RESIDENTIAL - MULTI-	3	0.9400	\$0	\$741,080	\$741,080
B2	MULTIFAMILY RESIDENTIAL -CONVEN	1	0.9400	\$0	\$308,170	\$308,170
C1	VACANT LOTS & TRACTS	104	159.3934	\$0	\$5,516,032	\$5,516,032
C2	VACANT COMMERCIAL OR INDUSTR	28	13.3279	\$0	\$903,700	\$903,700
D1	TIMBERLAND	6	76.2033	\$0	\$2,648,470	\$16,630
D2	IMPROVEMENTS ON QUALIFIED AG L	14		\$0	\$299,640	\$316,139
D3	QUALIFIED AGRICULTURAL LAND	35	732.5945	\$0	\$12,656,610	\$74,957
D5	ORCHARDS & VINEYARDS	2	6.0000	\$0	\$249,420	\$900
D7	WILDLIFE MANAGMENT	1	12.4800	\$0	\$394,010	\$3,080
D9	BEEKEEPING	1	5.5000	\$0	\$175,000	\$610
E1	NON QUALIFIED FARM & RANCH IM	21	14.9727	\$23,800	\$3,619,496	\$3,469,185
E2	NON QUALIFIED FARM & RANCH IMP	4	1.0000	\$0	\$66,230	\$66,230
E4	NON QUALIFIED LAND	3	2.0383	\$0	\$35,714	\$27,592
F1	COMMERCIAL REAL PROPERTY	63	53.9509	\$391,520	\$21,354,820	\$21,354,820
F2	INDUSTRIAL REAL PROPERTY	3	6.4400	\$0	\$3,728,790	\$3,728,790
J2	REAL & TANGIBLE PERS. PROP. GAS	1		\$0	\$168,980	\$168,980
J3	REAL & TANGIBLE PERS. PROP. ELE	2		\$0	\$1,527,660	\$1,527,660
J4	REAL & TANGIBLE PERS. PROP. TEL	5		\$0	\$207,310	\$207,310
J5	REAL & TANGIBLE PERS. PROP. RAI	4	6.3100	\$0	\$1,883,850	\$1,883,850
J6	REAL & TANGIBLE PERS. PROP. PIP	3		\$0	\$591,530	\$591,530
L-10B	LAUNDROMATS	1		\$0	\$20,860	\$20,860
L-11A	BUILDING CONTRACTORS & MASONF	1		\$0	\$17,710	\$17,710
L-11D	ENGINEERING, FOUNDATION, ROOFI	1		\$0	\$193,010	\$193,010
L-12G	CARD & GIFT SHOPS	2		\$0	\$6,650	\$6,650
L-13A	VENDING COMPANIES	8		\$0	\$17,101	\$17,101
L-13B	RENTAL EQUIP, CARS, ETC	4		\$0	\$5,645	\$5,645
L-14D	MISC AMUSEMENT & RECREATION	2		\$0	\$24,800	\$24,800
L-15A	FEED, SEED & FARMING SUPPLY	2		\$0	\$208,130	\$208,130
L-16A	GROCERY STORES	1		\$0	\$43,410	\$43,410
L-17B	ANTIQUE & FURNITURE RESALE	3		\$0	\$11,270	\$11,270
L-20A	REAL ESTATE FIRMS & AGENTS & T	1		\$0	\$90,690	\$90,690
L-20B	AGRICULTURE SERVICES - FORESTR	1		\$0	\$1,300	\$1,300
L-21A	SECURITY SYSTEMS & LOCKSMITHS	1		\$0	\$0	\$0
L-22B	DOCTOR'S OFFICES & CLINICS	1		\$0	\$3,000	\$3,000
L-22E	HOME HEALTH CARE	2		\$0	\$14,970	\$14,970
L-22F	PHARMACIES & DRUG STORES	1		\$0	\$87,000	\$87,000
L-22G	MEDICAL MISC	1		\$0	\$9,470	\$9,470
L-23A	LEASING COMPANIES	22		\$0	\$680,529	\$680,529
L-24A	LIQUOR STORES	1		\$0	\$51,080	\$51,080
L-27A	FULL SERVICE RESTAURANTS	2		\$0	\$20,580	\$20,580
L-27B	FAST FOOD - BURGERS, TACOS, PIZ	6		\$0	\$58,940	\$58,940
L-27C	SPECIALTY & BAKERIES	1		\$0	\$11,150	\$11,150
L-27E	COFFEE SHOP/ CAFE	1		\$0	\$6,960	\$6,960
L-27F	FOOD TRUCK/ TRAILER	1		\$0	\$11,660	\$11,660
L-2B	VETERINARY CLINICS	1		\$0	\$129,650	\$129,650
L-3D	BUTANE & GAS SERVICES	1		\$0	\$29,800	\$29,800
L-3E	PROPANE & GAS EXCHANGE	1		\$0	\$1,113	\$1,113
L-3G	HEATING & A/C REPAIR	1		\$0	\$4,180	\$4,180
L-55A	BANKS, CREDIT UNIONS, & SAVINGS	2		\$0	\$173,100	\$173,100
L-5A	REPAIR SHOPS	2		\$0	\$1,350	\$1,350
L-5C	PARTS STORES	1		\$0	\$296,920	\$296,920
L-5E	TRANSPORTATION & TRUCKING	1		\$0	\$150,160	\$150,160
L-5K	CAR WASHES	1		\$0	\$31,570	\$31,570
L-7A	BEAUTY SALONS	1		\$0	\$3,330	\$3,330
L-8C	TELEVISION & RADIO BROADCASTIN	4		\$0	\$9,324	\$9,324
L-95A	DAY CARE CENTER, KINDERGARTEN	1		\$0	\$25,190	\$25,190
L-9C	HARDWARE	1		\$0	\$105,000	\$105,000
L1	PERSONAL PROPERTY. COMMERCIA	45		\$0	\$1,382,608	\$1,382,608
L2	PERSONAL PROPERTY. INDUSTRIAL	13		\$0	\$3,752,910	\$3,752,910
L215B	PHONE SALES & EQUIPMENT	1		\$0	\$0	\$0
L265B	OIL FIELD EQUIPMENT & SERVICE CC	2		\$0	\$165,050	\$165,050

**2023 CERTIFIED TOTALS**

Property Count: 788

NC - New Waverly City  
ARB Approved Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
L265C	MACHINE SHOP & WELDING CONTRA	2		\$0	\$232,400	\$232,400
L275A	HOTELS ( BED & BREAKFAST)	1		\$0	\$19,800	\$19,800
L285A	CONVENIENCE STORES	4		\$0	\$254,470	\$254,470
M1	MOBILE HOME (OWNER DIFF FROM L	52		\$70	\$1,260,410	\$1,169,065
X	TOTALLY EXEMPT PROPERTY	53	168.1692	\$0	\$10,361,129	\$8,515
<b>Totals</b>			1,469.7902	\$904,860	\$118,191,680	\$86,745,782



**2023 CERTIFIED TOTALS**

Property Count: 17

NC - New Waverly City  
Under ARB Review Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	12	7.0877	\$0	\$2,391,910	\$2,093,386
A3	REAL PROP W/NON-HOMESITE IMP	1	0.6600	\$0	\$22,730	\$22,730
C1	VACANT LOTS & TRACTS	2	1.8500	\$0	\$84,670	\$84,670
F1	COMMERCIAL REAL PROPERTY	1	4.1320	\$0	\$433,480	\$433,480
L-12A	VARIETY STORES	1		\$0	\$153,990	\$153,990
L1	PERSONAL PROPERTY COMMERCIAL	1		\$0	\$81,060	\$81,060
<b>Totals</b>			13.7297	\$0	\$3,167,840	\$2,869,316

## 2023 CERTIFIED TOTALS

Property Count: 805

NC - New Waverly City  
Grand Totals

8/17/2023 6:32:08PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	257	170.6668	\$357,390	\$39,617,229	\$34,806,369
A2	SINGLE FAMILY MH-SAME OWNER A	77	41.0990	\$128,480	\$3,612,910	\$3,292,574
A3	REAL PROP W/NON-HOMESITE IMP	10	5.5119	\$3,600	\$314,290	\$314,290
B1	MULTIFAMILY RESIDENTIAL - MULTI-	3	0.9400	\$0	\$741,080	\$741,080
B2	MULTIFAMILY RESIDENTIAL -CONVEN	1	0.9400	\$0	\$308,170	\$308,170
C1	VACANT LOTS & TRACTS	106	161.2434	\$0	\$5,600,702	\$5,600,702
C2	VACANT COMMERCIAL OR INDUSTR	28	13.3279	\$0	\$903,700	\$903,700
D1	TIMBERLAND	6	76.2033	\$0	\$2,648,470	\$16,630
D2	IMPROVEMENTS ON QUALIFIED AG L	14		\$0	\$299,640	\$316,139
D3	QUALIFIED AGRICULTURAL LAND	35	732.5945	\$0	\$12,656,610	\$74,957
D5	ORCHARDS & VINEYARDS	2	6.0000	\$0	\$249,420	\$900
D7	WILDLIFE MANAGMENT	1	12.4800	\$0	\$394,010	\$3,080
D9	BEEKEEPING	1	5.5000	\$0	\$175,000	\$610
E1	NON QUALIFIED FARM & RANCH IM	21	14.9727	\$23,800	\$3,619,496	\$3,469,185
E2	NON QUALIFIED FARM & RANCH IMP	4	1.0000	\$0	\$66,230	\$66,230
E4	NON QUALIFIED LAND	3	2.0383	\$0	\$35,714	\$27,592
F1	COMMERCIAL REAL PROPERTY	64	58.0829	\$391,520	\$21,788,300	\$21,788,300
F2	INDUSTRIAL REAL PROPERTY	3	6.4400	\$0	\$3,728,790	\$3,728,790
J2	REAL & TANGIBLE PERS. PROP. GAS	1		\$0	\$168,980	\$168,980
J3	REAL & TANGIBLE PERS. PROP. ELE	2		\$0	\$1,527,660	\$1,527,660
J4	REAL & TANGIBLE PERS. PROP. TEL	5		\$0	\$207,310	\$207,310
J5	REAL & TANGIBLE PERS. PROP. RAI	4	6.3100	\$0	\$1,883,850	\$1,883,850
J6	REAL & TANGIBLE PERS. PROP. PIP	3		\$0	\$591,530	\$591,530
L-10B	LAUNDROMATS	1		\$0	\$20,860	\$20,860
L-11A	BUILDING CONTRACTORS & MASONF	1		\$0	\$17,710	\$17,710
L-11D	ENGINEERING, FOUNDATION, ROOFI	1		\$0	\$193,010	\$193,010
L-12A	VARIETY STORES	1		\$0	\$153,990	\$153,990
L-12G	CARD & GIFT SHOPS	2		\$0	\$6,650	\$6,650
L-13A	VENDING COMPANIES	8		\$0	\$17,101	\$17,101
L-13B	RENTAL EQUIP, CARS, ETC	4		\$0	\$5,645	\$5,645
L-14D	MISC AMUSEMENT & RECREATION	2		\$0	\$24,800	\$24,800
L-15A	FEED, SEED & FARMING SUPPLY	2		\$0	\$208,130	\$208,130
L-16A	GROCERY STORES	1		\$0	\$43,410	\$43,410
L-17B	ANTIQUE & FURNITURE RESALE	3		\$0	\$11,270	\$11,270
L-20A	REAL ESTATE FIRMS & AGENTS & T	1		\$0	\$90,690	\$90,690
L-20B	AGRICULTURE SERVICES - FORESTR	1		\$0	\$1,300	\$1,300
L-21A	SECURITY SYSTEMS & LOCKSMITHS	1		\$0	\$0	\$0
L-22B	DOCTOR'S OFFICES & CLINICS	1		\$0	\$3,000	\$3,000
L-22E	HOME HEALTH CARE	2		\$0	\$14,970	\$14,970
L-22F	PHARMACIES & DRUG STORES	1		\$0	\$87,000	\$87,000
L-22G	MEDICAL MISC	1		\$0	\$9,470	\$9,470
L-23A	LEASING COMPANIES	22		\$0	\$680,529	\$680,529
L-24A	LIQUOR STORES	1		\$0	\$51,080	\$51,080
L-27A	FULL SERVICE RESTAURANTS	2		\$0	\$20,580	\$20,580
L-27B	FAST FOOD - BURGERS, TACOS, PIZ	6		\$0	\$58,940	\$58,940
L-27C	SPECIALTY & BAKERIES	1		\$0	\$11,150	\$11,150
L-27E	COFFEE SHOP/ CAFE	1		\$0	\$6,960	\$6,960
L-27F	FOOD TRUCK/ TRAILER	1		\$0	\$11,660	\$11,660
L-2B	VETERINARY CLINICS	1		\$0	\$129,650	\$129,650
L-3D	BUTANE & GAS SERVICES	1		\$0	\$29,800	\$29,800
L-3E	PROPANE & GAS EXCHANGE	1		\$0	\$1,113	\$1,113
L-3G	HEATING & A/C REPAIR	1		\$0	\$4,180	\$4,180
L-55A	BANKS, CREDIT UNIONS, & SAVINGS	2		\$0	\$173,100	\$173,100
L-5A	REPAIR SHOPS	2		\$0	\$1,350	\$1,350
L-5C	PARTS STORES	1		\$0	\$296,920	\$296,920
L-5E	TRANSPORTATION & TRUCKING	1		\$0	\$150,160	\$150,160
L-5K	CAR WASHES	1		\$0	\$31,570	\$31,570
L-7A	BEAUTY SALONS	1		\$0	\$3,330	\$3,330
L-8C	TELEVISION & RADIO BROADCASTIN	4		\$0	\$9,324	\$9,324
L-95A	DAY CARE CENTER, KINDERGARTEN	1		\$0	\$25,190	\$25,190
L-9C	HARDWARE	1		\$0	\$105,000	\$105,000
L1	PERSONAL PROPERTY. COMMERCIA	46		\$0	\$1,463,668	\$1,463,668
L2	PERSONAL PROPERTY. INDUSTRIAL	13		\$0	\$3,752,910	\$3,752,910
L215B	PHONE SALES & EQUIPMENT	1		\$0	\$0	\$0

**2023 CERTIFIED TOTALS**

Property Count: 805

NC - New Waverly City  
Grand Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L265B	OIL FIELD EQUIPMENT & SERVICE CC	2		\$0	\$165,050	\$165,050
L265C	MACHINE SHOP & WELDING CONTRA	2		\$0	\$232,400	\$232,400
L275A	HOTELS ( BED & BREAKFAST)	1		\$0	\$19,800	\$19,800
L285A	CONVENIENCE STORES	4		\$0	\$254,470	\$254,470
M1	MOBILE HOME (OWNER DIFF FROM L	52		\$70	\$1,260,410	\$1,169,065
X	TOTALLY EXEMPT PROPERTY	53	168.1692	\$0	\$10,361,129	\$8,515
<b>Totals</b>			1,483.5199	\$904,860	\$121,359,520	\$89,615,098

**2023 CERTIFIED TOTALS**

Property Count: 805

NC - New Waverly City  
Effective Rate Assumption

8/17/2023

6:32:08PM

**New Value**

TOTAL NEW VALUE MARKET:	\$904,860
TOTAL NEW VALUE TAXABLE:	\$904,860

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2022 Market Value	\$21,240
ABSOLUTE EXEMPTIONS VALUE LOSS				\$21,240

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	2	\$11,414
OV65	OVER 65	3	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS			\$35,414
NEW EXEMPTIONS VALUE LOSS			\$56,654

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$56,654

**New Ag / Timber Exemptions**

2022 Market Value	\$1,034,227	Count: 2
2023 Ag/Timber Use	\$4,710	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$1,029,517</b>	

**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1	\$167,440	\$167,440

**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
166	\$178,413	\$19,635	\$158,778
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
155	\$173,694	\$20,399	\$153,295

**2023 CERTIFIED TOTALS**NC - New Waverly City  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
17	\$3,167,840.00	\$2,573,849

**2023 CERTIFIED TOTALS**

Property Count: 5,486

NI - New Waverly ISD  
ARB Approved Totals

8/17/2023

6:31:36PM

Land		Value			
Homesite:		133,416,053			
Non Homesite:		251,436,997			
Ag Market:		326,204,400			
Timber Market:		1,305,601,156	<b>Total Land</b>	(+)	2,016,658,606
Improvement		Value			
Homesite:		399,253,035			
Non Homesite:		122,885,946	<b>Total Improvements</b>	(+)	522,138,981
Non Real		Count	Value		
Personal Property:	290		98,937,970		
Mineral Property:	40		8,515,945		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	107,453,915
					2,646,251,502
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,631,804,450	1,106			
Ag Use:	2,421,754	1,106	<b>Productivity Loss</b>	(-)	1,626,350,062
Timber Use:	3,032,634	0	<b>Appraised Value</b>	=	1,019,901,440
Productivity Loss:	1,626,350,062	0	<b>Homestead Cap</b>	(-)	37,037,261
			<b>Assessed Value</b>	=	982,864,179
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	251,770,458
			<b>Net Taxable</b>	=	731,093,721

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,708,083	10,327,514	83,187.70	93,747.99	102		
DPS	445,449	335,449	2,262.18	2,262.18	1		
OV65	134,677,283	77,715,765	664,308.03	734,656.38	617		
<b>Total</b>	154,830,815	88,378,728	749,757.91	830,666.55	720	<b>Freeze Taxable</b>	(-) 88,378,728
<b>Tax Rate</b>	1.1329000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	5,000,290	3,313,886	2,651,463	662,423	13		
<b>Total</b>	5,000,290	3,313,886	2,651,463	662,423	13	<b>Transfer Adjustment</b>	(-) 662,423
						<b>Freeze Adjusted Taxable</b>	= 642,052,570

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
8,023,571.48 = 642,052,570 \* (1.1329000 / 100) + 749,757.91

Certified Estimate of Market Value: 2,646,251,502  
Certified Estimate of Taxable Value: 731,093,721

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

**2023 CERTIFIED TOTALS**

Property Count: 5,486

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	305,500	0	305,500
DP	107	0	722,986	722,986
DPS	1	0	10,000	10,000
DV1	11	0	68,000	68,000
DV2	10	0	49,500	49,500
DV3	7	0	65,650	65,650
DV4	56	0	353,622	353,622
DV4S	5	0	28,417	28,417
DVHS	50	0	12,605,361	12,605,361
EX	14	0	5,650,757	5,650,757
EX-XG	1	0	109,390	109,390
EX-XN	15	0	58,670	58,670
EX-XV	77	0	97,626,417	97,626,417
EX366	17	0	15,150	15,150
FR	2	665,279	0	665,279
HS	1,602	0	128,461,016	128,461,016
OV65	681	0	4,791,473	4,791,473
PC	1	95,910	0	95,910
SO	5	87,360	0	87,360
<b>Totals</b>		<b>1,154,049</b>	<b>250,616,409</b>	<b>251,770,458</b>

**2023 CERTIFIED TOTALS**

Property Count: 198

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Land		Value			
Homesite:		8,735,770			
Non Homesite:		7,396,490			
Ag Market:		13,434,180			
Timber Market:		2,637,760	<b>Total Land</b>	(+)	32,204,200
Improvement		Value			
Homesite:		25,990,440			
Non Homesite:		4,192,680	<b>Total Improvements</b>	(+)	30,183,120
Non Real		Count	Value		
Personal Property:	1		235,050		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 235,050
				<b>Market Value</b>	= 62,622,370
Ag		Non Exempt	Exempt		
Total Productivity Market:	16,071,940		0		
Ag Use:	90,270		0	<b>Productivity Loss</b>	(-) 15,952,720
Timber Use:	28,950		0	<b>Appraised Value</b>	= 46,669,650
Productivity Loss:	15,952,720		0	<b>Homestead Cap</b>	(-) 1,925,619
				<b>Assessed Value</b>	= 44,744,031
				<b>Total Exemptions Amount</b>	(-) 7,164,116
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 37,579,915

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,281,377	795,848	5,017.54	5,612.64	6		
OV65	5,064,141	2,974,156	29,655.33	33,878.91	23		
<b>Total</b>	<b>6,345,518</b>	<b>3,770,004</b>	<b>34,672.87</b>	<b>39,491.55</b>	<b>29</b>	<b>Freeze Taxable</b>	(-) 3,770,004
<b>Tax Rate</b>	<b>1.1329000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	616,580	417,074	134,225	282,849	2		
<b>Total</b>	<b>616,580</b>	<b>417,074</b>	<b>134,225</b>	<b>282,849</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 282,849
						<b>Freeze Adjusted Taxable</b>	= 33,527,062

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 414,500.96 = 33,527,062 \* (1.1329000 / 100) + 34,672.87

Certified Estimate of Market Value: 42,980,424  
 Certified Estimate of Taxable Value: 27,413,469  
 Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00



**2023 CERTIFIED TOTALS**

Property Count: 198

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	6	0	41,958	41,958
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV3	3	0	20,000	20,000
DV4	2	0	24,000	24,000
DVHS	1	0	419,362	419,362
HS	74	0	6,434,471	6,434,471
OV65	27	0	204,825	204,825
<b>Totals</b>		<b>0</b>	<b>7,164,116</b>	<b>7,164,116</b>

**2023 CERTIFIED TOTALS**

Property Count: 5,684

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Land		Value			
Homesite:		142,151,823			
Non Homesite:		258,833,487			
Ag Market:		339,638,580			
Timber Market:		1,308,238,916	<b>Total Land</b>	(+)	2,048,862,806
Improvement		Value			
Homesite:		425,243,475			
Non Homesite:		127,078,626	<b>Total Improvements</b>	(+)	552,322,101
Non Real		Count	Value		
Personal Property:	291		99,173,020		
Mineral Property:	40		8,515,945		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					107,688,965
					2,708,873,872
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,647,876,390		1,106		
Ag Use:	2,512,024		1,106	<b>Productivity Loss</b>	(-)
Timber Use:	3,061,584		0	<b>Appraised Value</b>	=
Productivity Loss:	1,642,302,782		0		1,066,571,090
				<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	258,934,574
				<b>Net Taxable</b>	=
					768,673,636

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	20,989,460	11,123,362	88,205.24	99,360.63	108		
DPS	445,449	335,449	2,262.18	2,262.18	1		
OV65	139,741,424	80,689,921	693,963.36	768,535.29	640		
<b>Total</b>	161,176,333	92,148,732	784,430.78	870,158.10	749	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	1.1329000						92,148,732
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	5,616,870	3,730,960	2,785,688	945,272	15		
<b>Total</b>	5,616,870	3,730,960	2,785,688	945,272	15	<b>Transfer Adjustment</b>	(-)
						<b>Freeze Adjusted Taxable</b>	=
							675,579,632

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
8,438,072.43 = 675,579,632 \* (1.1329000 / 100) + 784,430.78

Certified Estimate of Market Value: 2,689,231,926  
Certified Estimate of Taxable Value: 758,507,190

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

**2023 CERTIFIED TOTALS**

Property Count: 5,684

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	305,500	0	305,500
DP	113	0	764,944	764,944
DPS	1	0	10,000	10,000
DV1	12	0	80,000	80,000
DV2	11	0	57,000	57,000
DV3	10	0	85,650	85,650
DV4	58	0	377,622	377,622
DV4S	5	0	28,417	28,417
DVHS	51	0	13,024,723	13,024,723
EX	14	0	5,650,757	5,650,757
EX-XG	1	0	109,390	109,390
EX-XN	15	0	58,670	58,670
EX-XV	77	0	97,626,417	97,626,417
EX366	17	0	15,150	15,150
FR	2	665,279	0	665,279
HS	1,676	0	134,895,487	134,895,487
OV65	708	0	4,996,298	4,996,298
PC	1	95,910	0	95,910
SO	5	87,360	0	87,360
<b>Totals</b>		<b>1,154,049</b>	<b>257,780,525</b>	<b>258,934,574</b>

**2023 CERTIFIED TOTALS**

Property Count: 5,486

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,914	3,478.3343	\$66,793,160	\$443,700,166	\$304,429,159
B	MULTIFAMILY RESIDENCE	5	1.8800	\$0	\$1,118,170	\$1,118,170
C1	VACANT LOTS AND LAND TRACTS	1,561	2,357.6717	\$0	\$111,508,655	\$111,380,655
D1	QUALIFIED OPEN-SPACE LAND	1,185	40,489.6282	\$0	\$1,631,804,450	\$5,446,796
D2	IMPROVEMENTS ON QUALIFIED OP	406		\$866,570	\$12,491,838	\$12,470,666
E	RURAL LAND, NON QUALIFIED OPE	663	916.2755	\$4,747,570	\$161,631,189	\$120,535,096
F1	COMMERCIAL REAL PROPERTY	100	263.3715	\$1,736,250	\$41,585,320	\$41,585,320
F2	INDUSTRIAL AND MANUFACTURIN	9	242.1800	\$0	\$18,308,110	\$18,308,110
G1	OIL AND GAS	40		\$0	\$8,515,945	\$8,515,945
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$174,680	\$174,680
J3	ELECTRIC COMPANY (INCLUDING C	11	9.5200	\$0	\$15,934,520	\$15,934,520
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$777,300	\$777,300
J5	RAILROAD	9	16.9000	\$0	\$9,234,200	\$9,234,200
J6	PIPELAND COMPANY	13	1.3100	\$0	\$13,605,460	\$13,605,460
L1	COMMERCIAL PERSONAL PROPE	176		\$0	\$14,980,110	\$14,980,110
L2	INDUSTRIAL AND MANUFACTURIN	42		\$0	\$44,669,160	\$43,907,971
M1	TANGIBLE OTHER PERSONAL, MOB	242		\$205,680	\$8,497,210	\$5,173,650
O	RESIDENTIAL INVENTORY	17	0.3900	\$3,577,600	\$3,940,620	\$3,507,398
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	125	13,444.9464	\$0	\$103,774,399	\$8,515
<b>Totals</b>			61,222.4076	\$77,926,830	\$2,646,251,502	\$731,093,721

**2023 CERTIFIED TOTALS**

Property Count: 198

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	101	227.7455	\$6,950,980	\$29,385,000	\$22,303,319
C1	VACANT LOTS AND LAND TRACTS	54	172.3443	\$0	\$4,905,140	\$4,905,140
D1	QUALIFIED OPEN-SPACE LAND	38	1,013.6090	\$0	\$16,071,940	\$117,450
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$0	\$178,900	\$178,900
E	RURAL LAND, NON QUALIFIED OPE	30	31.0340	\$1,260,330	\$10,570,090	\$8,563,806
F1	COMMERCIAL REAL PROPERTY	2	5.1260	\$0	\$560,740	\$560,740
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$235,050	\$235,050
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$203,780	\$203,780
O	RESIDENTIAL INVENTORY	1		\$489,230	\$511,730	\$511,730
<b>Totals</b>			1,449.8588	\$8,700,540	\$62,622,370	\$37,579,915

**2023 CERTIFIED TOTALS**

Property Count: 5,684

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,015	3,706.0798	\$73,744,140	\$473,085,166	\$326,732,478
B	MULTIFAMILY RESIDENCE	5	1.8800	\$0	\$1,118,170	\$1,118,170
C1	VACANT LOTS AND LAND TRACTS	1,615	2,530.0160	\$0	\$116,413,795	\$116,285,795
D1	QUALIFIED OPEN-SPACE LAND	1,223	41,503.2372	\$0	\$1,647,876,390	\$5,564,246
D2	IMPROVEMENTS ON QUALIFIED OP	421		\$866,570	\$12,670,738	\$12,649,566
E	RURAL LAND, NON QUALIFIED OPE	693	947.3095	\$6,007,900	\$172,201,279	\$129,098,902
F1	COMMERCIAL REAL PROPERTY	102	268.4975	\$1,736,250	\$42,146,060	\$42,146,060
F2	INDUSTRIAL AND MANUFACTURIN	9	242.1800	\$0	\$18,308,110	\$18,308,110
G1	OIL AND GAS	40		\$0	\$8,515,945	\$8,515,945
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$174,680	\$174,680
J3	ELECTRIC COMPANY (INCLUDING C	11	9.5200	\$0	\$15,934,520	\$15,934,520
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$777,300	\$777,300
J5	RAILROAD	9	16.9000	\$0	\$9,234,200	\$9,234,200
J6	PIPELAND COMPANY	13	1.3100	\$0	\$13,605,460	\$13,605,460
L1	COMMERCIAL PERSONAL PROPE	177		\$0	\$15,215,160	\$15,215,160
L2	INDUSTRIAL AND MANUFACTURIN	42		\$0	\$44,669,160	\$43,907,971
M1	TANGIBLE OTHER PERSONAL, MOB	245		\$205,680	\$8,700,990	\$5,377,430
O	RESIDENTIAL INVENTORY	18	0.3900	\$4,066,830	\$4,452,350	\$4,019,128
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	125	13,444.9464	\$0	\$103,774,399	\$8,515
<b>Totals</b>			62,672.2664	\$86,627,370	\$2,708,873,872	\$768,673,636

## 2023 CERTIFIED TOTALS

Property Count: 5,486

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	1,331	2,735.0410	\$65,533,740	\$393,166,026	\$273,290,411
A2	SINGLE FAMILY MH-SAME OWNER A	636	673.9474	\$1,219,110	\$46,753,200	\$27,411,583
A3	REAL PROP W/NON-HOMESITE IMP	52	69.3459	\$40,310	\$3,780,940	\$3,727,165
B1	MULTIFAMILY RESIDENTIAL - MULTI-	4	0.9400	\$0	\$810,000	\$810,000
B2	MULTIFAMILY RESIDENTIAL -CONVEN	1	0.9400	\$0	\$308,170	\$308,170
C1	VACANT LOTS & TRACTS	1,525	2,328.4826	\$0	\$109,787,675	\$109,659,675
C2	VACANT COMMERCIAL OR INDUSTR	36	29.1891	\$0	\$1,720,980	\$1,720,980
D1	TIMBERLAND	359	16,387.9372	\$0	\$1,295,754,675	\$2,920,002
D2	IMPROVEMENTS ON QUALIFIED AG L	406		\$866,570	\$12,491,838	\$12,470,666
D3	QUALIFIED AGRICULTURAL LAND	783	22,287.5373	\$0	\$307,024,946	\$2,255,945
D4	TIMBERLAND - 1978 MARKET VALUE	1	0.6000	\$0	\$7,640	\$7,640
D5	ORCHARDS & VINEYARDS	14	107.4172	\$0	\$2,485,660	\$15,020
D6	TIMBER WITH AG VALUE	1	22.3030	\$0	\$419,950	\$2,310
D7	WILDLIFE MANAGMENT	73	1,621.4955	\$0	\$24,394,109	\$232,859
D9	BEEKEEPING	11	62.9380	\$0	\$1,725,110	\$20,660
E		1	0.0367	\$0	\$1,106	\$1,106
E1	NON QUALIFIED FARM & RANCH IM	529	580.2029	\$3,577,900	\$150,526,262	\$111,746,852
E2	NON QUALIFIED FARM & RANCH IMP	156	79.3659	\$1,169,670	\$6,150,132	\$3,854,969
E4	NON QUALIFIED LAND	53	256.0700	\$0	\$4,946,049	\$4,924,529
F1	COMMERCIAL REAL PROPERTY	100	263.3715	\$1,736,250	\$41,585,320	\$41,585,320
F2	INDUSTRIAL REAL PROPERTY	9	242.1800	\$0	\$18,308,110	\$18,308,110
G1	REAL PROPERTY. OIL, GAS AND OTH	40		\$0	\$8,515,945	\$8,515,945
J2	REAL & TANGIBLE PERS. PROP. GAS	2		\$0	\$174,680	\$174,680
J3	REAL & TANGIBLE PERS. PROP. ELE	11	9.5200	\$0	\$15,934,520	\$15,934,520
J4	REAL & TANGIBLE PERS. PROP. TEL	10		\$0	\$777,300	\$777,300
J5	REAL & TANGIBLE PERS. PROP. RAI	9	16.9000	\$0	\$9,234,200	\$9,234,200
J6	REAL & TANGIBLE PERS. PROP. PIP	13	1.3100	\$0	\$13,605,460	\$13,605,460
L-10B	LAUNDROMATS	1		\$0	\$20,860	\$20,860
L-11A	BUILDING CONTRACTORS & MASONF	4		\$0	\$123,080	\$123,080
L-11B	DIRT EXCAVATION	4		\$0	\$1,590,570	\$1,590,570
L-11C	PLUMBING & SEPTIC SYSTEMS	3		\$0	\$189,240	\$189,240
L-11D	ENGINEERING, FOUNDATION, ROOFI	2		\$0	\$273,480	\$273,480
L-11E	CABINETS, MILLWORK & FLOORING	2		\$0	\$111,310	\$111,310
L-11F	MISC REPAIR & MAINTENANCE	2		\$0	\$198,200	\$198,200
L-12G	CARD & GIFT SHOPS	2		\$0	\$6,650	\$6,650
L-12H	MISC RETAIL	1		\$0	\$19,080	\$19,080
L-13A	VENDING COMPANIES	10		\$0	\$179,619	\$179,619
L-13B	RENTAL EQUIP, CARS, ETC	5		\$0	\$15,375	\$15,375
L-14D	MISC AMUSEMENT & RECREATION	5		\$0	\$92,010	\$92,010
L-15A	FEED, SEED & FARMING SUPPLY	2		\$0	\$208,130	\$208,130
L-15B	NURSERIES & LANDSCAPING	2		\$0	\$1,941,270	\$1,941,270
L-15C	LAWN CARE & SODDING	1		\$0	\$26,510	\$26,510
L-16A	GROCERY STORES	1		\$0	\$43,410	\$43,410
L-17B	ANTIQUE & FURNITURE RESALE	3		\$0	\$11,270	\$11,270
L-19A	INSURANCE COMPANIES	1		\$0	\$3,640	\$3,640
L-20A	REAL ESTATE FIRMS & AGENTS & T	2		\$0	\$100,690	\$100,690
L-20B	AGRICULTURE SERVICES - FORESTR	1		\$0	\$1,300	\$1,300
L-21A	SECURITY SYSTEMS & LOCKSMITHS	1		\$0	\$0	\$0
L-21B	LAWN MAINTENANCE & TREE REMOV	1		\$0	\$33,320	\$33,320
L-22A	NURSING & CONVALESCENT HOMES	1		\$0	\$15,240	\$15,240
L-22B	DOCTOR'S OFFICES & CLINICS	1		\$0	\$3,000	\$3,000
L-22E	HOME HEALTH CARE	2		\$0	\$14,970	\$14,970
L-22F	PHARMACIES & DRUG STORES	1		\$0	\$87,000	\$87,000
L-22G	MEDICAL MISC	1		\$0	\$9,470	\$9,470
L-22H	FUNERAL SERVICES & CREMATORIE	1		\$0	\$7,947	\$7,947
L-23A	LEASING COMPANIES	41		\$0	\$1,644,496	\$1,644,496
L-24A	LIQUOR STORES	1		\$0	\$51,080	\$51,080
L-26C	PRINTING & GRAPHICS	1		\$0	\$6,860	\$6,860
L-27A	FULL SERVICE RESTAURANTS	2		\$0	\$20,580	\$20,580
L-27B	FAST FOOD - BURGERS, TACOS, PIZ	6		\$0	\$58,940	\$58,940
L-27C	SPECIALTY & BAKERIES	1		\$0	\$11,150	\$11,150
L-27E	COFFEE SHOP/ CAFE	1		\$0	\$6,960	\$6,960
L-27F	FOOD TRUCK/ TRAILER	2		\$0	\$15,820	\$15,820
L-2A	PET GROOMING, PET STORES & KEN	1		\$0	\$2,810	\$2,810

**2023 CERTIFIED TOTALS**

Property Count: 5,486

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L-2B	VETERINARY CLINICS	1		\$0	\$129,650	\$129,650
L-3D	BUTANE & GAS SERVICES	2		\$0	\$44,190	\$44,190
L-3E	PROPANE & GAS EXCHANGE	1		\$0	\$1,113	\$1,113
L-3G	HEATING & A/C REPAIR	1		\$0	\$4,180	\$4,180
L-4B	CAR DEALERS - USED	2		\$0	\$58,650	\$58,650
L-55A	BANKS, CREDIT UNIONS, & SAVINGS	2		\$0	\$173,100	\$173,100
L-5A	REPAIR SHOPS	2		\$0	\$1,350	\$1,350
L-5C	PARTS STORES	1		\$0	\$296,920	\$296,920
L-5E	TRANSPORTATION & TRUCKING	4		\$0	\$994,880	\$994,880
L-5K	CAR WASHES	1		\$0	\$31,570	\$31,570
L-7A	BEAUTY SALONS	1		\$0	\$3,330	\$3,330
L-8B	SIGN COMPANIES	1		\$0	\$9,313	\$9,313
L-8C	TELEVISION & RADIO BROADCASTIN	4		\$0	\$40,004	\$40,004
L-95A	DAY CARE CENTER, KINDERGARTEN	1		\$0	\$25,190	\$25,190
L-9A	BUILDING MATERIALS & SUPPLIES, L	2		\$0	\$628,810	\$628,810
L-9B	MISC BLDG	1		\$0	\$53,000	\$53,000
L-9C	HARDWARE	1		\$0	\$105,000	\$105,000
L1	PERSONAL PROPERTY. COMMERCIA	76		\$0	\$3,673,303	\$3,673,303
L2	PERSONAL PROPERTY. INDUSTRIAL	42		\$0	\$44,669,160	\$43,907,971
L215B	PHONE SALES & EQUIPMENT	1		\$0	\$0	\$0
L265A	MANUFACTURING	1		\$0	\$42,700	\$42,700
L265B	OIL FIELD EQUIPMENT & SERVICE CC	2		\$0	\$165,050	\$165,050
L265C	MACHINE SHOP & WELDING CONTRA	2		\$0	\$232,400	\$232,400
L265D	GEOLOGIST & EXPLORATION	1		\$0	\$768,500	\$768,500
L265E	GENERAL CONTACTORS (WATER WE	1		\$0	\$72,380	\$72,380
L265F	UTILITIES- ELECTRIC COMPANIES	1		\$0	\$5,920	\$5,920
L275A	HOTELS ( BED & BREAKFAST)	1		\$0	\$19,800	\$19,800
L285A	CONVENIENCE STORES	4		\$0	\$254,470	\$254,470
M1	MOBILE HOME (OWNER DIFF FROM L	242		\$205,680	\$8,497,210	\$5,173,650
O	RESIDENTIAL INVENTORY	17	0.3900	\$3,577,600	\$3,940,620	\$3,507,398
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	125	13,444.9464	\$0	\$103,774,399	\$8,515
<b>Totals</b>			61,222.4076	\$77,926,830	\$2,646,251,502	\$731,093,721



**2023 CERTIFIED TOTALS**

Property Count: 198

NI - New Waverly ISD  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	79	172.3617	\$6,947,380	\$26,911,370	\$20,409,340
A2	SINGLE FAMILY MH-SAME OWNER A	25	47.4838	\$3,600	\$2,179,730	\$1,600,079
A3	REAL PROP W/NON-HOMESITE IMP	4	7.9000	\$0	\$293,900	\$293,900
C1	VACANT LOTS & TRACTS	54	172.3443	\$0	\$4,905,140	\$4,905,140
D1	TIMBERLAND	10	135.4780	\$0	\$2,373,260	\$27,180
D2	IMPROVEMENTS ON QUALIFIED AG L	15		\$0	\$178,900	\$178,900
D3	QUALIFIED AGRICULTURAL LAND	27	479.3180	\$0	\$8,018,030	\$49,880
D7	WILDLIFE MANAGMENT	4	398.8130	\$0	\$5,680,650	\$40,390
E1	NON QUALIFIED FARM & RANCH IM	29	30.0340	\$1,260,330	\$10,503,960	\$8,497,676
E2	NON QUALIFIED FARM & RANCH IMP	2	1.0000	\$0	\$66,130	\$66,130
F1	COMMERCIAL REAL PROPERTY	2	5.1260	\$0	\$560,740	\$560,740
L-12A	VARIETY STORES	1		\$0	\$153,990	\$153,990
L1	PERSONAL PROPERTY COMMERCIA	1		\$0	\$81,060	\$81,060
M1	MOBILE HOME (OWNER DIFF FROM L	3		\$0	\$203,780	\$203,780
O	RESIDENTIAL INVENTORY	1		\$489,230	\$511,730	\$511,730
<b>Totals</b>			1,449.8588	\$8,700,540	\$62,622,370	\$37,579,915

## 2023 CERTIFIED TOTALS

Property Count: 5,684

NI - New Waverly ISD  
Grand Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	1,410	2,907.4027	\$72,481,120	\$420,077,396	\$293,699,751
A2	SINGLE FAMILY MH-SAME OWNER A	661	721.4312	\$1,222,710	\$48,932,930	\$29,011,662
A3	REAL PROP W/NON-HOMESITE IMP	56	77.2459	\$40,310	\$4,074,840	\$4,021,065
B1	MULTIFAMILY RESIDENTIAL - MULTI-	4	0.9400	\$0	\$810,000	\$810,000
B2	MULTIFAMILY RESIDENTIAL -CONVEN	1	0.9400	\$0	\$308,170	\$308,170
C1	VACANT LOTS & TRACTS	1,579	2,500.8269	\$0	\$114,692,815	\$114,564,815
C2	VACANT COMMERCIAL OR INDUSTR	36	29.1891	\$0	\$1,720,980	\$1,720,980
D1	TIMBERLAND	369	16,523.4152	\$0	\$1,298,127,935	\$2,947,182
D2	IMPROVEMENTS ON QUALIFIED AG L	421		\$866,570	\$12,670,738	\$12,649,566
D3	QUALIFIED AGRICULTURAL LAND	810	22,766.8553	\$0	\$315,042,976	\$2,305,825
D4	TIMBERLAND - 1978 MARKET VALUE	1	0.6000	\$0	\$7,640	\$7,640
D5	ORCHARDS & VINEYARDS	14	107.4172	\$0	\$2,485,660	\$15,020
D6	TIMBER WITH AG VALUE	1	22.3030	\$0	\$419,950	\$2,310
D7	WILDLIFE MANAGMENT	77	2,020.3085	\$0	\$30,074,759	\$273,249
D9	BEEKEEPING	11	62.9380	\$0	\$1,725,110	\$20,660
E		1	0.0367	\$0	\$1,106	\$1,106
E1	NON QUALIFIED FARM & RANCH IM	558	610.2369	\$4,838,230	\$161,030,222	\$120,244,528
E2	NON QUALIFIED FARM & RANCH IMP	158	80.3659	\$1,169,670	\$6,216,262	\$3,921,099
E4	NON QUALIFIED LAND	53	256.0700	\$0	\$4,946,049	\$4,924,529
F1	COMMERCIAL REAL PROPERTY	102	268.4975	\$1,736,250	\$42,146,060	\$42,146,060
F2	INDUSTRIAL REAL PROPERTY	9	242.1800	\$0	\$18,308,110	\$18,308,110
G1	REAL PROPERTY. OIL, GAS AND OTH	40		\$0	\$8,515,945	\$8,515,945
J2	REAL & TANGIBLE PERS. PROP. GAS	2		\$0	\$174,680	\$174,680
J3	REAL & TANGIBLE PERS. PROP. ELE	11	9.5200	\$0	\$15,934,520	\$15,934,520
J4	REAL & TANGIBLE PERS. PROP. TEL	10		\$0	\$777,300	\$777,300
J5	REAL & TANGIBLE PERS. PROP. RAI	9	16.9000	\$0	\$9,234,200	\$9,234,200
J6	REAL & TANGIBLE PERS. PROP. PIP	13	1.3100	\$0	\$13,605,460	\$13,605,460
L-10B	LAUNDROMATS	1		\$0	\$20,860	\$20,860
L-11A	BUILDING CONTRACTORS & MASONF	4		\$0	\$123,080	\$123,080
L-11B	DIRT EXCAVATION	4		\$0	\$1,590,570	\$1,590,570
L-11C	PLUMBING & SEPTIC SYSTEMS	3		\$0	\$189,240	\$189,240
L-11D	ENGINEERING, FOUNDATION, ROOFI	2		\$0	\$273,480	\$273,480
L-11E	CABINETS, MILLWORK & FLOORING	2		\$0	\$111,310	\$111,310
L-11F	MISC REPAIR & MAINTENANCE	2		\$0	\$198,200	\$198,200
L-12A	VARIETY STORES	1		\$0	\$153,990	\$153,990
L-12G	CARD & GIFT SHOPS	2		\$0	\$6,650	\$6,650
L-12H	MISC RETAIL	1		\$0	\$19,080	\$19,080
L-13A	VENDING COMPANIES	10		\$0	\$179,619	\$179,619
L-13B	RENTAL EQUIP, CARS, ETC	5		\$0	\$15,375	\$15,375
L-14D	MISC AMUSEMENT & RECREATION	5		\$0	\$92,010	\$92,010
L-15A	FEED, SEED & FARMING SUPPLY	2		\$0	\$208,130	\$208,130
L-15B	NURSERIES & LANDSCAPING	2		\$0	\$1,941,270	\$1,941,270
L-15C	LAWN CARE & SODDING	1		\$0	\$26,510	\$26,510
L-16A	GROCERY STORES	1		\$0	\$43,410	\$43,410
L-17B	ANTIQUE & FURNITURE RESALE	3		\$0	\$11,270	\$11,270
L-19A	INSURANCE COMPANIES	1		\$0	\$3,640	\$3,640
L-20A	REAL ESTATE FIRMS & AGENTS & T	2		\$0	\$100,690	\$100,690
L-20B	AGRICULTURE SERVICES - FORESTR	1		\$0	\$1,300	\$1,300
L-21A	SECURITY SYSTEMS & LOCKSMITHS	1		\$0	\$0	\$0
L-21B	LAWN MAINTENANCE & TREE REMOV	1		\$0	\$33,320	\$33,320
L-22A	NURSING & CONVALESCENT HOMES	1		\$0	\$15,240	\$15,240
L-22B	DOCTOR'S OFFICES & CLINICS	1		\$0	\$3,000	\$3,000
L-22E	HOME HEALTH CARE	2		\$0	\$14,970	\$14,970
L-22F	PHARMACIES & DRUG STORES	1		\$0	\$87,000	\$87,000
L-22G	MEDICAL MISC	1		\$0	\$9,470	\$9,470
L-22H	FUNERAL SERVICES & CREMATORIE	1		\$0	\$7,947	\$7,947
L-23A	LEASING COMPANIES	41		\$0	\$1,644,496	\$1,644,496
L-24A	LIQUOR STORES	1		\$0	\$51,080	\$51,080
L-26C	PRINTING & GRAPHICS	1		\$0	\$6,860	\$6,860
L-27A	FULL SERVICE RESTAURANTS	2		\$0	\$20,580	\$20,580
L-27B	FAST FOOD - BURGERS, TACOS, PIZ	6		\$0	\$58,940	\$58,940
L-27C	SPECIALTY & BAKERIES	1		\$0	\$11,150	\$11,150
L-27E	COFFEE SHOP/ CAFE	1		\$0	\$6,960	\$6,960
L-27F	FOOD TRUCK/ TRAILER	2		\$0	\$15,820	\$15,820

**2023 CERTIFIED TOTALS**

Property Count: 5,684

NI - New Waverly ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L-2A PET GROOMING, PET STORES & KEN	1		\$0	\$2,810	\$2,810
L-2B VETERINARY CLINICS	1		\$0	\$129,650	\$129,650
L-3D BUTANE & GAS SERVICES	2		\$0	\$44,190	\$44,190
L-3E PROPANE & GAS EXCHANGE	1		\$0	\$1,113	\$1,113
L-3G HEATING & A/C REPAIR	1		\$0	\$4,180	\$4,180
L-4B CAR DEALERS - USED	2		\$0	\$58,650	\$58,650
L-55A BANKS, CREDIT UNIONS, & SAVINGS	2		\$0	\$173,100	\$173,100
L-5A REPAIR SHOPS	2		\$0	\$1,350	\$1,350
L-5C PARTS STORES	1		\$0	\$296,920	\$296,920
L-5E TRANSPORTATION & TRUCKING	4		\$0	\$994,880	\$994,880
L-5K CAR WASHES	1		\$0	\$31,570	\$31,570
L-7A BEAUTY SALONS	1		\$0	\$3,330	\$3,330
L-8B SIGN COMPANIES	1		\$0	\$9,313	\$9,313
L-8C TELEVISION & RADIO BROADCASTIN	4		\$0	\$40,004	\$40,004
L-95A DAY CARE CENTER, KINDERGARTEN	1		\$0	\$25,190	\$25,190
L-9A BUILDING MATERIALS & SUPPLIES, L	2		\$0	\$628,810	\$628,810
L-9B MISC BLDG	1		\$0	\$53,000	\$53,000
L-9C HARDWARE	1		\$0	\$105,000	\$105,000
L1 PERSONAL PROPERTY. COMMERCIA	77		\$0	\$3,754,363	\$3,754,363
L2 PERSONAL PROPERTY. INDUSTRIAL	42		\$0	\$44,669,160	\$43,907,971
L215B PHONE SALES & EQUIPMENT	1		\$0	\$0	\$0
L265A MANUFACTURING	1		\$0	\$42,700	\$42,700
L265B OIL FIELD EQUIPMENT & SERVICE CC	2		\$0	\$165,050	\$165,050
L265C MACHINE SHOP & WELDING CONTRA	2		\$0	\$232,400	\$232,400
L265D GEOLOGIST & EXPLORATION	1		\$0	\$768,500	\$768,500
L265E GENERAL CONTACTORS (WATER WE	1		\$0	\$72,380	\$72,380
L265F UTILITIES- ELECTRIC COMPANIES	1		\$0	\$5,920	\$5,920
L275A HOTELS ( BED & BREAKFAST)	1		\$0	\$19,800	\$19,800
L285A CONVENIENCE STORES	4		\$0	\$254,470	\$254,470
M1 MOBILE HOME (OWNER DIFF FROM L	245		\$205,680	\$8,700,990	\$5,377,430
O RESIDENTIAL INVENTORY	18	0.3900	\$4,066,830	\$4,452,350	\$4,019,128
S SPECIAL INVENTORY	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	125	13,444.9464	\$0	\$103,774,399	\$8,515
<b>Totals</b>		<b>62,672.2664</b>	<b>\$86,627,370</b>	<b>\$2,708,873,872</b>	<b>\$768,673,636</b>

**2023 CERTIFIED TOTALS**

Property Count: 5,684

NI - New Waverly ISD  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$86,627,370</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$78,371,911</b>

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2022 Market Value	\$0
EX366	HOUSE BILL 366	3	2022 Market Value	\$21,240
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$21,240</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	7	\$22,500
DV3	Disabled Veterans 50% - 69%	3	\$21,650
DV4	Disabled Veterans 70% - 100%	17	\$168,000
DVHS	Disabled Veteran Homestead	10	\$2,983,778
HS	HOMESTEAD	137	\$12,222,605
OV65	OVER 65	60	\$501,857
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>239</b>	<b>\$15,967,390</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$15,988,630</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	1,436	\$70,992,810
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>1,436</b>	<b>\$70,992,810</b>

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$86,981,440</b>
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**New Ag / Timber Exemptions**

2022 Market Value	\$7,744,957	Count: 14
2023 Ag/Timber Use	\$211,900	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$7,533,057</b>	

**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
3	\$153,860	\$153,860

**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,578	\$282,408	\$108,103	\$174,305

**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,191	\$269,306	\$108,550	\$160,756

**2023 CERTIFIED TOTALS**NI - New Waverly ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
198	\$62,622,370.00	\$27,413,469

**2023 CERTIFIED TOTALS**

Property Count: 718

RC - Riverside City  
ARB Approved Totals

8/17/2023

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Land		Value			
Homesite:		7,253,980			
Non Homesite:		14,707,427			
Ag Market:		3,166,620			
Timber Market:		2,018,730	<b>Total Land</b>	(+)	27,146,757
Improvement		Value			
Homesite:		23,063,922			
Non Homesite:		16,029,361	<b>Total Improvements</b>	(+)	39,093,283
Non Real		Count	Value		
Personal Property:	75		5,923,220		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 5,923,220
			<b>Market Value</b>	=	72,163,260
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,185,350	0			
Ag Use:	23,530	0	<b>Productivity Loss</b>	(-)	5,137,330
Timber Use:	24,490	0	<b>Appraised Value</b>	=	67,025,930
Productivity Loss:	5,137,330	0	<b>Homestead Cap</b>	(-)	2,460,546
			<b>Assessed Value</b>	=	64,565,384
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	4,032,685
			<b>Net Taxable</b>	=	60,532,699

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	712,616	639,576	581.77	591.09	6		
OV65	8,874,855	7,981,792	7,229.04	7,935.69	67		
<b>Total</b>	<b>9,587,471</b>	<b>8,621,368</b>	<b>7,810.81</b>	<b>8,526.78</b>	<b>73</b>	<b>Freeze Taxable</b>	(-) 8,621,368
<b>Tax Rate</b>	0.0999000						
						<b>Freeze Adjusted Taxable</b>	= 51,911,331

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
59,670.23 = 51,911,331 \* (0.0999000 / 100) + 7,810.81

Certified Estimate of Market Value: 72,163,260  
Certified Estimate of Taxable Value: 60,532,699

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

**2023 CERTIFIED TOTALS**

Property Count: 718

RC - Riverside City  
ARB Approved Totals

8/17/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	15	92,039	0	92,039
DV1	4	0	41,000	41,000
DV3	1	0	12,000	12,000
DV4	9	0	30,000	30,000
DV4S	1	0	12,000	12,000
DVHS	7	0	385,559	385,559
EX-XN	3	0	0	0
EX-XV	16	0	2,730,340	2,730,340
EX366	6	0	1,470	1,470
OV65	85	716,277	0	716,277
OV65S	1	12,000	0	12,000
<b>Totals</b>		<b>820,316</b>	<b>3,212,369</b>	<b>4,032,685</b>

**2023 CERTIFIED TOTALS**

Property Count: 22

RC - Riverside City  
Under ARB Review Totals

8/17/2023

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Land		Value			
Homesite:		353,640			
Non Homesite:		1,473,880			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	1,827,520
Improvement		Value			
Homesite:		504,600			
Non Homesite:		852,160	<b>Total Improvements</b>	(+)	1,356,760
Non Real		Count	Value		
Personal Property:	1		79,830		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 79,830
			<b>Market Value</b>	=	3,264,110
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>	= 3,264,110
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 79,370
				<b>Assessed Value</b>	= 3,184,740
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 24,000
				<b>Net Taxable</b>	= 3,160,740

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	352,606	328,837	317.94	348.49	2		
<b>Total</b>	352,606	328,837	317.94	348.49	2	<b>Freeze Taxable</b>	(-) 328,837
<b>Tax Rate</b>	0.0999000						
						<b>Freeze Adjusted Taxable</b>	= 2,831,903

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,147.01 = 2,831,903 \* (0.0999000 / 100) + 317.94

Certified Estimate of Market Value: 2,587,420  
 Certified Estimate of Taxable Value: 2,559,681  
 Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00



**2023 CERTIFIED TOTALS**

Property Count: 22

RC - Riverside City  
Under ARB Review Totals

8/17/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
OV65	3	24,000	0	24,000
	<b>Totals</b>	<b>24,000</b>	<b>0</b>	<b>24,000</b>

**2023 CERTIFIED TOTALS**

Property Count: 740

RC - Riverside City  
Grand Totals

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Land		Value			
Homesite:		7,607,620			
Non Homesite:		16,181,307			
Ag Market:		3,166,620			
Timber Market:		2,018,730	<b>Total Land</b>	(+)	28,974,277
Improvement		Value			
Homesite:		23,568,522			
Non Homesite:		16,881,521	<b>Total Improvements</b>	(+)	40,450,043
Non Real		Count	Value		
Personal Property:	76		6,003,050		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					6,003,050
					75,427,370
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,185,350		0		
Ag Use:	23,530		0	<b>Productivity Loss</b>	(-)
Timber Use:	24,490		0	<b>Appraised Value</b>	=
Productivity Loss:	5,137,330		0		70,290,040
				<b>Homestead Cap</b>	(-)
					2,539,916
				<b>Assessed Value</b>	=
					67,750,124
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	4,056,685
				<b>Net Taxable</b>	=
					63,693,439

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	712,616	639,576	581.77	591.09	6			
OV65	9,227,461	8,310,629	7,546.98	8,284.18	69			
<b>Total</b>	<b>9,940,077</b>	<b>8,950,205</b>	<b>8,128.75</b>	<b>8,875.27</b>	<b>75</b>	<b>Freeze Taxable</b>	(-)	8,950,205
<b>Tax Rate</b>	<b>0.0999000</b>							
						<b>Freeze Adjusted Taxable</b>	=	54,743,234

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
62,817.24 = 54,743,234 \* (0.0999000 / 100) + 8,128.75

Certified Estimate of Market Value: 74,750,680  
Certified Estimate of Taxable Value: 63,092,380

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

**2023 CERTIFIED TOTALS**

Property Count: 740

RC - Riverside City  
Grand Totals

8/17/2023

6:32:08PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	15	92,039	0	92,039
DV1	4	0	41,000	41,000
DV3	1	0	12,000	12,000
DV4	9	0	30,000	30,000
DV4S	1	0	12,000	12,000
DVHS	7	0	385,559	385,559
EX-XN	3	0	0	0
EX-XV	16	0	2,730,340	2,730,340
EX366	6	0	1,470	1,470
OV65	88	740,277	0	740,277
OV65S	1	12,000	0	12,000
<b>Totals</b>		<b>844,316</b>	<b>3,212,369</b>	<b>4,056,685</b>

**2023 CERTIFIED TOTALS**

Property Count: 718

RC - Riverside City  
ARB Approved Totals

8/17/2023 6:32:08PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	302	227.3336	\$1,089,880	\$37,606,644	\$34,081,433
B	MULTIFAMILY RESIDENCE	1		\$0	\$521,910	\$521,910
C1	VACANT LOTS AND LAND TRACTS	174	149.3433	\$0	\$4,606,596	\$4,606,596
D1	QUALIFIED OPEN-SPACE LAND	21	391.1282	\$0	\$5,185,350	\$48,686
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$78,400	\$78,360
E	RURAL LAND, NON QUALIFIED OPE	13	9.1181	\$0	\$1,257,070	\$1,160,460
F1	COMMERCIAL REAL PROPERTY	40	125.9446	\$58,880	\$12,621,800	\$12,621,800
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$24,240	\$24,240
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,236,010	\$1,236,010
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$32,350	\$32,350
J5	RAILROAD	3	16.5700	\$0	\$1,966,480	\$1,966,480
L1	COMMERCIAL PERSONAL PROPE	57		\$0	\$2,437,620	\$2,437,620
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$227,920	\$227,920
M1	TANGIBLE OTHER PERSONAL, MOB	88		\$0	\$1,629,060	\$1,488,834
X	TOTALLY EXEMPT PROPERTY	25	105.3908	\$0	\$2,731,810	\$0
<b>Totals</b>			1,024.8286	\$1,148,760	\$72,163,260	\$60,532,699

**2023 CERTIFIED TOTALS**

Property Count: 22

RC - Riverside City  
Under ARB Review Totals

8/17/2023 6:32:08PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	12.0000	\$44,700	\$1,435,240	\$1,331,870
C1	VACANT LOTS AND LAND TRACTS	8	43.2580	\$0	\$847,620	\$847,620
F1	COMMERCIAL REAL PROPERTY	2	3.4540	\$0	\$685,180	\$685,180
J3	ELECTRIC COMPANY (INCLUDING C	1	8.3400	\$0	\$216,240	\$216,240
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$79,830	\$79,830
<b>Totals</b>			67.0520	\$44,700	\$3,264,110	\$3,160,740

**2023 CERTIFIED TOTALS**

Property Count: 740

RC - Riverside City  
Grand Totals

8/17/2023 6:32:08PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	312	239.3336	\$1,134,580	\$39,041,884	\$35,413,303
B	MULTIFAMILY RESIDENCE	1		\$0	\$521,910	\$521,910
C1	VACANT LOTS AND LAND TRACTS	182	192.6013	\$0	\$5,454,216	\$5,454,216
D1	QUALIFIED OPEN-SPACE LAND	21	391.1282	\$0	\$5,185,350	\$48,686
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$78,400	\$78,360
E	RURAL LAND, NON QUALIFIED OPE	13	9.1181	\$0	\$1,257,070	\$1,160,460
F1	COMMERCIAL REAL PROPERTY	42	129.3986	\$58,880	\$13,306,980	\$13,306,980
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$24,240	\$24,240
J3	ELECTRIC COMPANY (INCLUDING C	3	8.3400	\$0	\$1,452,250	\$1,452,250
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$32,350	\$32,350
J5	RAILROAD	3	16.5700	\$0	\$1,966,480	\$1,966,480
L1	COMMERCIAL PERSONAL PROPE	58		\$0	\$2,517,450	\$2,517,450
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$227,920	\$227,920
M1	TANGIBLE OTHER PERSONAL, MOB	88		\$0	\$1,629,060	\$1,488,834
X	TOTALLY EXEMPT PROPERTY	25	105.3908	\$0	\$2,731,810	\$0
<b>Totals</b>			1,091.8806	\$1,193,460	\$75,427,370	\$63,693,439

**2023 CERTIFIED TOTALS**

Property Count: 718

RC - Riverside City  
ARB Approved Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	188	162.9922	\$1,086,750	\$32,709,642	\$29,858,065
A2	SINGLE FAMILY MH-SAME OWNER A	109	60.3349	\$3,130	\$4,482,072	\$3,812,942
A3	REAL PROP W/NON-HOMESITE IMP	18	4.0065	\$0	\$414,930	\$410,426
B1	MULTIFAMILY RESIDENTIAL - MULTI-	1		\$0	\$521,910	\$521,910
C1	VACANT LOTS & TRACTS	169	147.9543	\$0	\$4,525,056	\$4,525,056
C2	VACANT COMMERCIAL OR INDUSTR	3	0.8440	\$0	\$75,040	\$75,040
C3	VACANT RECREATIONAL LOT	2	0.5450	\$0	\$6,500	\$6,500
D1	TIMBERLAND	8	149.9600	\$0	\$2,018,730	\$24,490
D2	IMPROVEMENTS ON QUALIFIED AG L	5		\$0	\$78,400	\$78,360
D3	QUALIFIED AGRICULTURAL LAND	13	241.1682	\$0	\$3,166,620	\$24,196
E1	NON QUALIFIED FARM & RANCH IM	8	6.1181	\$0	\$1,143,200	\$1,046,590
E2	NON QUALIFIED FARM & RANCH IMP	6		\$0	\$70,270	\$70,270
E4	NON QUALIFIED LAND	1	3.0000	\$0	\$43,600	\$43,600
F1	COMMERCIAL REAL PROPERTY	40	125.9446	\$58,880	\$12,621,800	\$12,621,800
J2	REAL & TANGIBLE PERS. PROP. GAS	1		\$0	\$24,240	\$24,240
J3	REAL & TANGIBLE PERS. PROP. ELE	2		\$0	\$1,236,010	\$1,236,010
J4	REAL & TANGIBLE PERS. PROP. TEL	2		\$0	\$32,350	\$32,350
J5	REAL & TANGIBLE PERS. PROP. RAI	3	16.5700	\$0	\$1,966,480	\$1,966,480
L-10B	LAUNDROMATS	1		\$0	\$20,080	\$20,080
L-11E	CABINETS, MILLWORK & FLOORING	1		\$0	\$11,870	\$11,870
L-11F	MISC REPAIR & MAINTENANCE	1		\$0	\$3,130	\$3,130
L-12A	VARIETY STORES	2		\$0	\$401,730	\$401,730
L-13A	VENDING COMPANIES	7		\$0	\$11,647	\$11,647
L-13B	RENTAL EQUIP, CARS, ETC	4		\$0	\$4,632	\$4,632
L-16B	SPECIALTY MARKETS	1		\$0	\$105,000	\$105,000
L-16C	FOOD DISTRIBUTORS	1		\$0	\$170,730	\$170,730
L-21A	SECURITY SYSTEMS & LOCKSMITHS	1		\$0	\$0	\$0
L-23A	LEASING COMPANIES	17		\$0	\$79,136	\$79,136
L-24A	LIQUOR STORES	1		\$0	\$26,110	\$26,110
L-27A	FULL SERVICE RESTAURANTS	2		\$0	\$33,110	\$33,110
L-27B	FAST FOOD - BURGERS, TACOS, PIZ	2		\$0	\$11,200	\$11,200
L-3E	PROPANE & GAS EXCHANGE	1		\$0	\$729	\$729
L-55A	BANKS, CREDIT UNIONS, & SAVINGS	1		\$0	\$54,450	\$54,450
L-7C	BARBER SHOPS	1		\$0	\$5,640	\$5,640
L-8C	TELEVISION & RADIO BROADCASTIN	4		\$0	\$8,027	\$8,027
L-9D	PORTABLE BLDGS	2		\$0	\$113,090	\$113,090
L1	PERSONAL PROPERTY. COMMERCIA	29		\$0	\$1,184,629	\$1,184,629
L2	PERSONAL PROPERTY. INDUSTRIAL	2		\$0	\$227,920	\$227,920
L275A	HOTELS ( BED & BREAKFAST)	1		\$0	\$10,790	\$10,790
L275B	HOTELS & OTHER LODGING (RV PAR	2		\$0	\$17,100	\$17,100
L285A	CONVENIENCE STORES	2		\$0	\$164,790	\$164,790
M1	MOBILE HOME (OWNER DIFF FROM L	88		\$0	\$1,629,060	\$1,488,834
X	TOTALLY EXEMPT PROPERTY	25	105.3908	\$0	\$2,731,810	\$0
<b>Totals</b>			1,024.8286	\$1,148,760	\$72,163,260	\$60,532,699

**2023 CERTIFIED TOTALS**

Property Count: 22

RC - Riverside City  
Under ARB Review Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	7	10.6200	\$22,380	\$1,245,900	\$1,154,709
A2	SINGLE FAMILY MH-SAME OWNER A	2	1.3800	\$0	\$127,840	\$115,661
A3	REAL PROP W/NON-HOMESITE IMP	1		\$22,320	\$61,500	\$61,500
C1	VACANT LOTS & TRACTS	7	41.4100	\$0	\$726,870	\$726,870
C2	VACANT COMMERCIAL OR INDUSTR	1	1.8480	\$0	\$120,750	\$120,750
F1	COMMERCIAL REAL PROPERTY	2	3.4540	\$0	\$685,180	\$685,180
J3	REAL & TANGIBLE PERS. PROP. ELE	1	8.3400	\$0	\$216,240	\$216,240
L1	PERSONAL PROPERTY. COMMERCIA	1		\$0	\$45,710	\$45,710
L285A	CONVENIENCE STORES	1		\$0	\$34,120	\$34,120
<b>Totals</b>			67.0520	\$44,700	\$3,264,110	\$3,160,740



**2023 CERTIFIED TOTALS**

Property Count: 740

RC - Riverside City  
Grand Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	195	173.6122	\$1,109,130	\$33,955,542	\$31,012,774
A2	SINGLE FAMILY MH-SAME OWNER A	111	61.7149	\$3,130	\$4,609,912	\$3,928,603
A3	REAL PROP W/NON-HOMESITE IMP	19	4.0065	\$22,320	\$476,430	\$471,926
B1	MULTIFAMILY RESIDENTIAL - MULTI-	1		\$0	\$521,910	\$521,910
C1	VACANT LOTS & TRACTS	176	189.3643	\$0	\$5,251,926	\$5,251,926
C2	VACANT COMMERCIAL OR INDUSTR	4	2.6920	\$0	\$195,790	\$195,790
C3	VACANT RECREATIONAL LOT	2	0.5450	\$0	\$6,500	\$6,500
D1	TIMBERLAND	8	149.9600	\$0	\$2,018,730	\$24,490
D2	IMPROVEMENTS ON QUALIFIED AG L	5		\$0	\$78,400	\$78,360
D3	QUALIFIED AGRICULTURAL LAND	13	241.1682	\$0	\$3,166,620	\$24,196
E1	NON QUALIFIED FARM & RANCH IM	8	6.1181	\$0	\$1,143,200	\$1,046,590
E2	NON QUALIFIED FARM & RANCH IMP	6		\$0	\$70,270	\$70,270
E4	NON QUALIFIED LAND	1	3.0000	\$0	\$43,600	\$43,600
F1	COMMERCIAL REAL PROPERTY	42	129.3986	\$58,880	\$13,306,980	\$13,306,980
J2	REAL & TANGIBLE PERS. PROP. GAS	1		\$0	\$24,240	\$24,240
J3	REAL & TANGIBLE PERS. PROP. ELE	3	8.3400	\$0	\$1,452,250	\$1,452,250
J4	REAL & TANGIBLE PERS. PROP. TEL	2		\$0	\$32,350	\$32,350
J5	REAL & TANGIBLE PERS. PROP. RAI	3	16.5700	\$0	\$1,966,480	\$1,966,480
L-10B	LAUNDROMATS	1		\$0	\$20,080	\$20,080
L-11E	CABINETS, MILLWORK & FLOORING	1		\$0	\$11,870	\$11,870
L-11F	MISC REPAIR & MAINTENANCE	1		\$0	\$3,130	\$3,130
L-12A	VARIETY STORES	2		\$0	\$401,730	\$401,730
L-13A	VENDING COMPANIES	7		\$0	\$11,647	\$11,647
L-13B	RENTAL EQUIP, CARS, ETC	4		\$0	\$4,632	\$4,632
L-16B	SPECIALTY MARKETS	1		\$0	\$105,000	\$105,000
L-16C	FOOD DISTRIBTORS	1		\$0	\$170,730	\$170,730
L-21A	SECURITY SYSTEMS & LOCKSMITHS	1		\$0	\$0	\$0
L-23A	LEASING COMPANIES	17		\$0	\$79,136	\$79,136
L-24A	LIQUOR STORES	1		\$0	\$26,110	\$26,110
L-27A	FULL SERVICE RESTAURANTS	2		\$0	\$33,110	\$33,110
L-27B	FAST FOOD - BURGERS, TACOS, PIZ	2		\$0	\$11,200	\$11,200
L-3E	PROPANE & GAS EXCHANGE	1		\$0	\$729	\$729
L-55A	BANKS, CREDIT UNIONS, & SAVINGS	1		\$0	\$54,450	\$54,450
L-7C	BARBER SHOPS	1		\$0	\$5,640	\$5,640
L-8C	TELEVISION & RADIO BROADCASTIN	4		\$0	\$8,027	\$8,027
L-9D	PORTABLE BLDGS	2		\$0	\$113,090	\$113,090
L1	PERSONAL PROPERTY. COMMERCIA	30		\$0	\$1,230,339	\$1,230,339
L2	PERSONAL PROPERTY. INDUSTRIAL	2		\$0	\$227,920	\$227,920
L275A	HOTELS ( BED & BREAKFAST)	1		\$0	\$10,790	\$10,790
L275B	HOTELS & OTHER LODGING (RV PAR	2		\$0	\$17,100	\$17,100
L285A	CONVENIENCE STORES	3		\$0	\$198,910	\$198,910
M1	MOBILE HOME (OWNER DIFF FROM L	88		\$0	\$1,629,060	\$1,488,834
X	TOTALLY EXEMPT PROPERTY	25	105.3908	\$0	\$2,731,810	\$0
<b>Totals</b>			1,091.8806	\$1,193,460	\$75,427,370	\$63,693,439

**2023 CERTIFIED TOTALS**

Property Count: 740

RC - Riverside City  
Effective Rate Assumption

8/17/2023

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**New Value**

TOTAL NEW VALUE MARKET:	\$1,193,460
TOTAL NEW VALUE TAXABLE:	\$1,193,460

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	3	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$24,000
NEW EXEMPTIONS VALUE LOSS			\$24,000

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS	\$24,000
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**New Ag / Timber Exemptions**

2022 Market Value	\$187,530	Count: 2
2023 Ag/Timber Use	\$5,870	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$181,660</b>	

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
128	\$149,936	\$19,658	\$130,278
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
125	\$147,444	\$19,458	\$127,986

**2023 CERTIFIED TOTALS**RC - Riverside City  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
22	\$3,264,110.00	\$2,559,681

**2023 CERTIFIED TOTALS**

Property Count: 692

RI - Richards ISD  
ARB Approved Totals

8/17/2023

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Land		Value			
Homesite:		16,578,050			
Non Homesite:		60,125,537			
Ag Market:		95,682,170			
Timber Market:		42,699,528	<b>Total Land</b>	(+)	215,085,285
Improvement		Value			
Homesite:		49,734,300			
Non Homesite:		15,055,761	<b>Total Improvements</b>	(+)	64,790,061
Non Real		Count	Value		
Personal Property:	39		12,660,030		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 12,660,030
				<b>Market Value</b>	= 292,535,376
Ag		Non Exempt	Exempt		
Total Productivity Market:	138,381,698		0		
Ag Use:	1,117,500		0	<b>Productivity Loss</b>	(-) 136,138,157
Timber Use:	1,126,041		0	<b>Appraised Value</b>	= 156,397,219
Productivity Loss:	136,138,157		0		
				<b>Homestead Cap</b>	(-) 6,472,886
				<b>Assessed Value</b>	= 149,924,333
				<b>Total Exemptions Amount</b>	(-) 68,366,575
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 81,557,758

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,386,010	656,560	2,871.64	2,987.91	8			
OV65	22,093,298	12,083,375	83,892.60	93,588.64	86			
<b>Total</b>	<b>23,479,308</b>	<b>12,739,935</b>	<b>86,764.24</b>	<b>96,576.55</b>	<b>94</b>	<b>Freeze Taxable</b>	(-)	12,739,935
<b>Tax Rate</b>	<b>1.0384000</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	261,420	151,420	107,734	43,686	1			
<b>Total</b>	<b>261,420</b>	<b>151,420</b>	<b>107,734</b>	<b>43,686</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-)	43,686
						<b>Freeze Adjusted Taxable</b>	=	68,774,137

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
800,914.88 = 68,774,137 \* (1.0384000 / 100) + 86,764.24

Certified Estimate of Market Value: 292,535,376  
Certified Estimate of Taxable Value: 81,557,758

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

**2023 CERTIFIED TOTALS**

Property Count: 692

RI - Richards ISD  
ARB Approved Totals

8/17/2023

6:32:08PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	8	0	60,000	60,000
DV1	1	0	12,000	12,000
DV3	1	0	8,833	8,833
DV4	5	0	24,000	24,000
DVHS	6	0	1,942,241	1,942,241
EX-XN	3	0	0	0
EX-XV	32	0	49,028,050	49,028,050
EX366	2	0	1,550	1,550
HS	187	0	16,216,111	16,216,111
OV65	93	0	720,059	720,059
OV65S	1	0	10,000	10,000
PC	1	343,731	0	343,731
<b>Totals</b>		<b>343,731</b>	<b>68,022,844</b>	<b>68,366,575</b>

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	2,156,801	1,496,801	12,738.55	14,130.02	6			
<b>Total</b>	2,156,801	1,496,801	12,738.55	14,130.02	6	<b>Freeze Taxable</b>	(-)	1,496,801
<b>Tax Rate</b>	1.0384000							
						<b>Freeze Adjusted Taxable</b>	=	4,979,056

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**2023 CERTIFIED TOTALS**

Property Count: 34

RI - Richards ISD  
Under ARB Review Totals

8/17/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	12	0	1,182,909	1,182,909
OV65	6	0	60,000	60,000
Totals		0	1,242,909	1,242,909

**2023 CERTIFIED TOTALS**

Property Count: 726

RI - Richards ISD  
Grand Totals

8/17/2023

6:31:36PM

Land		Value			
Homesite:		17,826,800			
Non Homesite:		61,909,097			
Ag Market:		100,269,980			
Timber Market:		43,442,988	<b>Total Land</b>	(+)	223,448,865
Improvement		Value			
Homesite:		53,121,600			
Non Homesite:		16,758,191	<b>Total Improvements</b>	(+)	69,879,791
Non Real		Count	Value		
Personal Property:	39		12,660,030		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 12,660,030
			<b>Market Value</b>	=	305,988,686
Ag	Non Exempt	Exempt			
Total Productivity Market:	143,712,968	0			
Ag Use:	1,161,620	0	<b>Productivity Loss</b>	(-)	141,412,257
Timber Use:	1,139,091	0	<b>Appraised Value</b>	=	164,576,429
Productivity Loss:	141,412,257	0	<b>Homestead Cap</b>	(-)	6,933,330
			<b>Assessed Value</b>	=	157,643,099
			<b>Total Exemptions Amount</b>	(-)	69,609,484
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	88,033,615

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,386,010	656,560	2,871.64	2,987.91	8		
OV65	24,250,099	13,580,176	96,631.15	107,718.66	92		
<b>Total</b>	<b>25,636,109</b>	<b>14,236,736</b>	<b>99,502.79</b>	<b>110,706.57</b>	<b>100</b>	<b>Freeze Taxable</b>	(-) 14,236,736
<b>Tax Rate</b>	<b>1.0384000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	261,420	151,420	107,734	43,686	1		
<b>Total</b>	<b>261,420</b>	<b>151,420</b>	<b>107,734</b>	<b>43,686</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 43,686
			<b>Freeze Adjusted Taxable</b>	=			73,753,193

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
865,355.95 = 73,753,193 \* (1.0384000 / 100) + 99,502.79

Certified Estimate of Market Value: 303,079,341  
Certified Estimate of Taxable Value: 86,803,803

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



**2023 CERTIFIED TOTALS**

Property Count: 726

RI - Richards ISD  
Grand Totals

8/17/2023

6:32:08PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	8	0	60,000	60,000
DV1	1	0	12,000	12,000
DV3	1	0	8,833	8,833
DV4	5	0	24,000	24,000
DVHS	6	0	1,942,241	1,942,241
EX-XN	3	0	0	0
EX-XV	32	0	49,028,050	49,028,050
EX366	2	0	1,550	1,550
HS	199	0	17,399,020	17,399,020
OV65	99	0	780,059	780,059
OV65S	1	0	10,000	10,000
PC	1	343,731	0	343,731
<b>Totals</b>		<b>343,731</b>	<b>69,265,753</b>	<b>69,609,484</b>

**2023 CERTIFIED TOTALS**

Property Count: 692

RI - Richards ISD  
ARB Approved Totals

8/17/2023 6:32:08PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	184	664.8558	\$879,280	\$40,347,187	\$26,508,549
C1	VACANT LOTS AND LAND TRACTS	50	310.2270	\$0	\$4,852,540	\$4,852,540
D1	QUALIFIED OPEN-SPACE LAND	348	16,922.7302	\$0	\$138,381,698	\$2,236,244
D2	IMPROVEMENTS ON QUALIFIED OP	86		\$28,000	\$2,330,090	\$2,312,876
E	RURAL LAND, NON QUALIFIED OPE	169	312.3370	\$1,790,150	\$43,294,901	\$31,933,411
F1	COMMERCIAL REAL PROPERTY	2	1.0000	\$0	\$856,350	\$856,350
J3	ELECTRIC COMPANY (INCLUDING C	5	4.3720	\$0	\$1,221,290	\$1,221,290
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$92,300	\$92,300
J6	PIPELAND COMPANY	5		\$0	\$9,360,150	\$9,016,419
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$1,715,860	\$1,715,860
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$446,000	\$446,000
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$44,150	\$607,410	\$365,919
X	TOTALLY EXEMPT PROPERTY	37	9,475.9654	\$0	\$49,029,600	\$0
<b>Totals</b>			27,691.4874	\$2,741,580	\$292,535,376	\$81,557,758

**2023 CERTIFIED TOTALS**

Property Count: 34

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	12	48.0930	\$36,700	\$3,727,150	\$2,700,537
C1	VACANT LOTS AND LAND TRACTS	3	23.5358	\$0	\$620,780	\$620,780
D1	QUALIFIED OPEN-SPACE LAND	15	512.0713	\$0	\$5,331,270	\$57,170
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$17,580	\$151,450	\$151,450
E	RURAL LAND, NON QUALIFIED OPE	12	39.2900	\$351,730	\$2,947,270	\$2,270,530
F2	INDUSTRIAL AND MANUFACTURIN	1	3.6600	\$0	\$635,030	\$635,030
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$40,360	\$40,360
<b>Totals</b>			626.6501	\$406,010	\$13,453,310	\$6,475,857

**2023 CERTIFIED TOTALS**

Property Count: 726

RI - Richards 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	196	712.9488	\$915,980	\$44,074,337	\$29,209,086
C1	VACANT LOTS AND LAND TRACTS	53	333.7628	\$0	\$5,473,320	\$5,473,320
D1	QUALIFIED OPEN-SPACE LAND	363	17,434.8015	\$0	\$143,712,968	\$2,293,414
D2	IMPROVEMENTS ON QUALIFIED OP	91		\$45,580	\$2,481,540	\$2,464,326
E	RURAL LAND, NON QUALIFIED OPE	181	351.6270	\$2,141,880	\$46,242,171	\$34,203,941
F1	COMMERCIAL REAL PROPERTY	2	1.0000	\$0	\$856,350	\$856,350
F2	INDUSTRIAL AND MANUFACTURIN	1	3.6600	\$0	\$635,030	\$635,030
J3	ELECTRIC COMPANY (INCLUDING C	5	4.3720	\$0	\$1,221,290	\$1,221,290
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$92,300	\$92,300
J6	PIPELAND COMPANY	5		\$0	\$9,360,150	\$9,016,419
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$1,715,860	\$1,715,860
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$446,000	\$446,000
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$44,150	\$647,770	\$406,279
X	TOTALLY EXEMPT PROPERTY	37	9,475.9654	\$0	\$49,029,600	\$0
<b>Totals</b>			28,318.1375	\$3,147,590	\$305,988,686	\$88,033,615

**2023 CERTIFIED TOTALS**

Property Count: 692

RI - Richards ISD  
ARB Approved Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	128	485.6338	\$635,110	\$34,574,617	\$22,188,821
A2	SINGLE FAMILY MH-SAME OWNER A	57	156.8260	\$244,170	\$5,176,230	\$3,723,388
A3	REAL PROP W/NON-HOMESITE IMP	4	22.3960	\$0	\$596,340	\$596,340
C1	VACANT LOTS & TRACTS	50	310.2270	\$0	\$4,852,540	\$4,852,540
D1	TIMBERLAND	76	5,475.6961	\$0	\$39,303,678	\$1,042,181
D2	IMPROVEMENTS ON QUALIFIED AG L	86		\$28,000	\$2,330,090	\$2,312,876
D3	QUALIFIED AGRICULTURAL LAND	271	10,235.7891	\$0	\$90,726,180	\$1,021,883
D4	TIMBERLAND - 1978 MARKET VALUE	1	5.0100	\$0	\$25,890	\$25,890
D5	ORCHARDS & VINEYARDS	7	190.1000	\$0	\$1,305,340	\$28,520
D7	WILDLIFE MANAGMENT	9	1,015.1450	\$0	\$6,869,910	\$142,990
D9	BEEKEEPING	1	6.0000	\$0	\$176,590	\$670
E1	NON QUALIFIED FARM & RANCH IM	139	145.2510	\$1,485,360	\$41,220,051	\$30,224,171
E2	NON QUALIFIED FARM & RANCH IMP	24	10.2760	\$304,790	\$843,910	\$478,300
E4	NON QUALIFIED LAND	13	151.8000	\$0	\$1,205,050	\$1,205,050
F1	COMMERCIAL REAL PROPERTY	2	1.0000	\$0	\$856,350	\$856,350
J3	REAL & TANGIBLE PERS. PROP. ELE	5	4.3720	\$0	\$1,221,290	\$1,221,290
J4	REAL & TANGIBLE PERS. PROP. TEL	2		\$0	\$92,300	\$92,300
J6	REAL & TANGIBLE PERS. PROP. PIP	5		\$0	\$9,360,150	\$9,016,419
L-13A	VENDING COMPANIES	1		\$0	\$3,841	\$3,841
L-14D	MISC AMUSEMENT & RECREATION	1		\$0	\$100,000	\$100,000
L-16C	FOOD DISTRIBTORS	1		\$0	\$6,450	\$6,450
L-21A	SECURITY SYSTEMS & LOCKSMITHS	1		\$0	\$0	\$0
L-23A	LEASING COMPANIES	5		\$0	\$19,460	\$19,460
L-27B	FAST FOOD - BURGERS, TACOS, PIZ	1		\$0	\$3,630	\$3,630
L-8C	TELEVISION & RADIO BROADCASTIN	3		\$0	\$17,881	\$17,881
L1	PERSONAL PROPERTY. COMMERCIA	13		\$0	\$1,250,978	\$1,250,978
L2	PERSONAL PROPERTY. INDUSTRIAL	2		\$0	\$446,000	\$446,000
L265B	OIL FIELD EQUIPMENT & SERVICE CC	1		\$0	\$25,630	\$25,630
L265C	MACHINE SHOP & WELDING CONTRA	1		\$0	\$287,990	\$287,990
M1	MOBILE HOME (OWNER DIFF FROM L	28		\$44,150	\$607,410	\$365,919
X	TOTALLY EXEMPT PROPERTY	37	9,475.9654	\$0	\$49,029,600	\$0
<b>Totals</b>			<b>27,691.4874</b>	<b>\$2,741,580</b>	<b>\$292,535,376</b>	<b>\$81,557,758</b>

**2023 CERTIFIED TOTALS**

Property Count: 34

RI - Richards ISD  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	11	40.2090	\$36,700	\$3,484,610	\$2,457,997
A3	REAL PROP W/NON-HOMESITE IMP	1	7.8840	\$0	\$242,540	\$242,540
C1	VACANT LOTS & TRACTS	3	23.5358	\$0	\$620,780	\$620,780
D1	TIMBERLAND	2	59.0800	\$0	\$573,360	\$11,890
D2	IMPROVEMENTS ON QUALIFIED AG L	5		\$17,580	\$151,450	\$151,450
D3	QUALIFIED AGRICULTURAL LAND	13	445.4913	\$0	\$4,587,810	\$44,120
D7	WILDLIFE MANAGMENT	1	7.5000	\$0	\$170,100	\$1,160
E1	NON QUALIFIED FARM & RANCH IM	9	7.3500	\$351,730	\$2,126,670	\$1,740,593
E2	NON QUALIFIED FARM & RANCH IMP	4	31.9400	\$0	\$820,600	\$529,937
F2	INDUSTRIAL REAL PROPERTY	1	3.6600	\$0	\$635,030	\$635,030
M1	MOBILE HOME (OWNER DIFF FROM L	2		\$0	\$40,360	\$40,360
<b>Totals</b>			626.6501	\$406,010	\$13,453,310	\$6,475,857

**2023 CERTIFIED TOTALS**

Property Count: 726

RI - Richards ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	139	525.8428	\$671,810	\$38,059,227	\$24,646,818
A2	SINGLE FAMILY MH-SAME OWNER A	57	156.8260	\$244,170	\$5,176,230	\$3,723,388
A3	REAL PROP W/NON-HOMESITE IMP	5	30.2800	\$0	\$838,880	\$838,880
C1	VACANT LOTS & TRACTS	53	333.7628	\$0	\$5,473,320	\$5,473,320
D1	TIMBERLAND	78	5,534.7761	\$0	\$39,877,038	\$1,054,071
D2	IMPROVEMENTS ON QUALIFIED AG L	91		\$45,580	\$2,481,540	\$2,464,326
D3	QUALIFIED AGRICULTURAL LAND	284	10,681.2804	\$0	\$95,313,990	\$1,066,003
D4	TIMBERLAND - 1978 MARKET VALUE	1	5.0100	\$0	\$25,890	\$25,890
D5	ORCHARDS & VINEYARDS	7	190.1000	\$0	\$1,305,340	\$28,520
D7	WILDLIFE MANAGMENT	10	1,022.6450	\$0	\$7,040,010	\$144,150
D9	BEEKEEPING	1	6.0000	\$0	\$176,590	\$670
E1	NON QUALIFIED FARM & RANCH IM	148	152.6010	\$1,837,090	\$43,346,721	\$31,964,764
E2	NON QUALIFIED FARM & RANCH IMP	28	42.2160	\$304,790	\$1,664,510	\$1,008,237
E4	NON QUALIFIED LAND	13	151.8000	\$0	\$1,205,050	\$1,205,050
F1	COMMERCIAL REAL PROPERTY	2	1.0000	\$0	\$856,350	\$856,350
F2	INDUSTRIAL REAL PROPERTY	1	3.6600	\$0	\$635,030	\$635,030
J3	REAL & TANGIBLE PERS. PROP. ELE	5	4.3720	\$0	\$1,221,290	\$1,221,290
J4	REAL & TANGIBLE PERS. PROP. TEL	2		\$0	\$92,300	\$92,300
J6	REAL & TANGIBLE PERS. PROP. PIP	5		\$0	\$9,360,150	\$9,016,419
L-13A	VENDING COMPANIES	1		\$0	\$3,841	\$3,841
L-14D	MISC AMUSEMENT & RECREATION	1		\$0	\$100,000	\$100,000
L-16C	FOOD DISTRIBTORS	1		\$0	\$6,450	\$6,450
L-21A	SECURITY SYSTEMS & LOCKSMITHS	1		\$0	\$0	\$0
L-23A	LEASING COMPANIES	5		\$0	\$19,460	\$19,460
L-27B	FAST FOOD - BURGERS, TACOS, PIZ	1		\$0	\$3,630	\$3,630
L-8C	TELEVISION & RADIO BROADCASTIN	3		\$0	\$17,881	\$17,881
L1	PERSONAL PROPERTY. COMMERCIA	13		\$0	\$1,250,978	\$1,250,978
L2	PERSONAL PROPERTY. INDUSTRIAL	2		\$0	\$446,000	\$446,000
L265B	OIL FIELD EQUIPMENT & SERVICE CC	1		\$0	\$25,630	\$25,630
L265C	MACHINE SHOP & WELDING CONTRA	1		\$0	\$287,990	\$287,990
M1	MOBILE HOME (OWNER DIFF FROM L	30		\$44,150	\$647,770	\$406,279
X	TOTALLY EXEMPT PROPERTY	37	9,475.9654	\$0	\$49,029,600	\$0
<b>Totals</b>			<b>28,318.1375</b>	<b>\$3,147,590</b>	<b>\$305,988,686</b>	<b>\$88,033,615</b>

**2023 CERTIFIED TOTALS**

Property Count: 726

RI - Richards ISD  
Effective Rate Assumption

8/17/2023

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**New Value**

TOTAL NEW VALUE MARKET:	\$3,147,590
TOTAL NEW VALUE TAXABLE:	\$3,087,030

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	7	\$667,022
OV65	OVER 65	6	\$45,000
PARTIAL EXEMPTIONS VALUE LOSS		13	\$712,022
NEW EXEMPTIONS VALUE LOSS			\$712,022

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	186	\$9,743,328
INCREASED EXEMPTIONS VALUE LOSS		186	\$9,743,328

TOTAL EXEMPTIONS VALUE LOSS	\$10,455,350
-----------------------------	--------------

**New Ag / Timber Exemptions**

2022 Market Value	\$554,746	Count: 1
2023 Ag/Timber Use	\$4,050	
NEW AG / TIMBER VALUE LOSS	\$550,696	

**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1	\$142,480	\$142,480

**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
190	\$296,069	\$126,794	\$169,275
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
99	\$282,529	\$135,073	\$147,456



**2023 CERTIFIED TOTALS**RI - Richards ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
34	\$13,453,310.00	\$5,246,045

**2023 CERTIFIED TOTALS**

Property Count: 1,223

TI - Trinity ISD  
ARB Approved Totals

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Land		Value			
Homesite:		6,117,140			
Non Homesite:		10,279,360			
Ag Market:		71,193,230			
Timber Market:		96,383,085	<b>Total Land</b>	(+)	183,972,815
Improvement		Value			
Homesite:		16,951,189			
Non Homesite:		6,431,022	<b>Total Improvements</b>	(+)	23,382,211
Non Real		Count	Value		
Personal Property:	22		13,742,920		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 13,742,920
				<b>Market Value</b>	= 221,097,946
Ag		Non Exempt	Exempt		
Total Productivity Market:	167,576,315		0		
Ag Use:	1,174,972		0	<b>Productivity Loss</b>	(-) 162,827,733
Timber Use:	3,573,610		0	<b>Appraised Value</b>	= 58,270,213
Productivity Loss:	162,827,733		0	<b>Homestead Cap</b>	(-) 2,428,515
				<b>Assessed Value</b>	= 55,841,698
				<b>Total Exemptions Amount</b>	(-) 11,117,554
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 44,724,144

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	431,344	18,106	196.25	772.51	10			
OV65	8,554,273	3,443,382	32,913.67	41,373.00	66			
<b>Total</b>	<b>8,985,617</b>	<b>3,461,488</b>	<b>33,109.92</b>	<b>42,145.51</b>	<b>76</b>	<b>Freeze Taxable</b>	(-)	3,461,488
<b>Tax Rate</b>	<b>1.1180000</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	60,070	0	0	0	1			
<b>Total</b>	<b>60,070</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-)	0
						<b>Freeze Adjusted Taxable</b>	=	41,262,656

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 494,426.41 = 41,262,656 \* (1.1180000 / 100) + 33,109.92

Certified Estimate of Market Value: 221,097,946  
 Certified Estimate of Taxable Value: 44,724,144

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

**2023 CERTIFIED TOTALS**

Property Count: 1,223

TI - Trinity ISD  
ARB Approved Totals

8/17/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	0	20,000	20,000
DV2	1	0	6,870	6,870
DV4	9	0	26,460	26,460
DVHS	9	0	326,319	326,319
EX	1	0	29,840	29,840
EX-XN	1	0	0	0
EX-XV	5	0	1,814,370	1,814,370
EX366	2	0	340	340
HS	109	0	7,245,408	7,245,408
OV65	70	0	314,874	314,874
PC	1	1,333,073	0	1,333,073
<b>Totals</b>		<b>1,333,073</b>	<b>9,784,481</b>	<b>11,117,554</b>

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	179,201	69,201	668.96	668.96	1			
<b>Total</b>	179,201	69,201	668.96	668.96	1	<b>Freeze Taxable</b>	(-)	69,201
<b>Tax Rate</b>	1.1180000							
						<b>Freeze Adjusted Taxable</b>	=	2,054,551

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**2023 CERTIFIED TOTALS**

Property Count: 21

TI - Trinity ISD  
Under ARB Review Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	2	0	200,000	200,000
OV65	1	0	10,000	10,000
Totals		0	210,000	210,000

**2023 CERTIFIED TOTALS**

Property Count: 1,244

TI - Trinity ISD  
Grand Totals

8/17/2023

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Land		Value			
Homesite:		6,452,230			
Non Homesite:		11,523,480			
Ag Market:		73,761,150			
Timber Market:		96,809,385	<b>Total Land</b>	(+)	188,546,245
Improvement		Value			
Homesite:		17,619,179			
Non Homesite:		6,532,152	<b>Total Improvements</b>	(+)	24,151,331
Non Real		Count	Value		
Personal Property:	22		13,742,920		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 13,742,920
			<b>Market Value</b>	=	226,440,496
Ag	Non Exempt	Exempt			
Total Productivity Market:	170,570,535	0			
Ag Use:	1,234,502	0	<b>Productivity Loss</b>	(-)	165,760,043
Timber Use:	3,575,990	0	<b>Appraised Value</b>	=	60,680,453
Productivity Loss:	165,760,043	0	<b>Homestead Cap</b>	(-)	2,505,003
			<b>Assessed Value</b>	=	58,175,450
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	11,327,554
			<b>Net Taxable</b>	=	46,847,896

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	431,344	18,106	196.25	772.51	10		
OV65	8,733,474	3,512,583	33,582.63	42,041.96	67		
<b>Total</b>	<b>9,164,818</b>	<b>3,530,689</b>	<b>33,778.88</b>	<b>42,814.47</b>	<b>77</b>	<b>Freeze Taxable</b>	(-) 3,530,689
<b>Tax Rate</b>	<b>1.1180000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	60,070	0	0	0	1		
<b>Total</b>	<b>60,070</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted Taxable</b>	= 43,317,207

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
518,065.25 = 43,317,207 \* (1.1180000 / 100) + 33,778.88

Certified Estimate of Market Value: 224,255,956  
Certified Estimate of Taxable Value: 46,095,235

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

**2023 CERTIFIED TOTALS**

Property Count: 1,244

TI - Trinity ISD  
Grand Totals

8/17/2023

6:32:08PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	0	20,000	20,000
DV2	1	0	6,870	6,870
DV4	9	0	26,460	26,460
DVHS	9	0	326,319	326,319
EX	1	0	29,840	29,840
EX-XN	1	0	0	0
EX-XV	5	0	1,814,370	1,814,370
EX366	2	0	340	340
HS	111	0	7,445,408	7,445,408
OV65	71	0	324,874	324,874
PC	1	1,333,073	0	1,333,073
<b>Totals</b>		<b>1,333,073</b>	<b>9,994,481</b>	<b>11,327,554</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,223

TI - Trinity ISD  
ARB Approved Totals

8/17/2023 6:32:08PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	273	420.5935	\$520,760	\$16,940,632	\$11,350,122
C1	VACANT LOTS AND LAND TRACTS	605	355.7394	\$0	\$4,020,630	\$4,020,630
D1	QUALIFIED OPEN-SPACE LAND	287	29,743.4069	\$0	\$167,576,315	\$4,744,322
D2	IMPROVEMENTS ON QUALIFIED OP	56		\$0	\$1,051,018	\$1,051,018
E	RURAL LAND, NON QUALIFIED OPE	111	176.3102	\$881,411	\$15,278,701	\$10,629,505
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$1,229,570	\$1,229,570
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$31,710	\$31,710
J6	PIPELAND COMPANY	5		\$0	\$12,346,150	\$11,013,077
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$135,150	\$135,150
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$176,190	\$643,520	\$519,040
X	TOTALLY EXEMPT PROPERTY	9	238.1400	\$0	\$1,844,550	\$0
<b>Totals</b>			30,934.1900	\$1,578,361	\$221,097,946	\$44,724,144



**2023 CERTIFIED TOTALS**

Property Count: 21

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	9	23.6100	\$0	\$1,203,680	\$917,192
C1	VACANT LOTS AND LAND TRACTS	7	115.7440	\$0	\$1,049,800	\$1,049,800
D1	QUALIFIED OPEN-SPACE LAND	6	641.9030	\$0	\$2,994,220	\$61,910
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$61,030	\$61,030
E	RURAL LAND, NON QUALIFIED OPE	2	1.0000	\$0	\$33,820	\$33,820
<b>Totals</b>			782.2570	\$0	\$5,342,550	\$2,123,752

**2023 CERTIFIED TOTALS**

Property Count: 1,244

TI - Trinity 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	282	444.2035	\$520,760	\$18,144,312	\$12,267,314
C1	VACANT LOTS AND LAND TRACTS	612	471.4834	\$0	\$5,070,430	\$5,070,430
D1	QUALIFIED OPEN-SPACE LAND	293	30,385.3099	\$0	\$170,570,535	\$4,806,232
D2	IMPROVEMENTS ON QUALIFIED OP	57		\$0	\$1,112,048	\$1,112,048
E	RURAL LAND, NON QUALIFIED OPE	113	177.3102	\$881,411	\$15,312,521	\$10,663,325
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$1,229,570	\$1,229,570
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$31,710	\$31,710
J6	PIPELAND COMPANY	5		\$0	\$12,346,150	\$11,013,077
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$135,150	\$135,150
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$176,190	\$643,520	\$519,040
X	TOTALLY EXEMPT PROPERTY	9	238.1400	\$0	\$1,844,550	\$0
<b>Totals</b>			31,716.4470	\$1,578,361	\$226,440,496	\$46,847,896

**2023 CERTIFIED TOTALS**

Property Count: 1,223

TI - Trinity ISD  
ARB Approved Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	136	197.8775	\$437,500	\$10,640,352	\$6,368,989
A2	SINGLE FAMILY MH-SAME OWNER A	117	148.1060	\$83,260	\$5,132,970	\$3,827,193
A3	REAL PROP W/NON-HOMESITE IMP	29	74.6100	\$0	\$1,167,310	\$1,153,940
C1	VACANT LOTS & TRACTS	596	355.7394	\$0	\$4,012,830	\$4,012,830
C3	VACANT RECREATIONAL LOT	9		\$0	\$7,800	\$7,800
D1	TIMBERLAND	118	16,888.7427	\$0	\$90,474,820	\$3,470,210
D2	IMPROVEMENTS ON QUALIFIED AG L	56		\$0	\$1,051,018	\$1,051,018
D3	QUALIFIED AGRICULTURAL LAND	153	11,673.4262	\$0	\$68,769,585	\$1,151,812
D5	ORCHARDS & VINEYARDS	1	5.0000	\$0	\$29,460	\$750
D7	WILDLIFE MANAGMENT	20	1,189.0480	\$0	\$8,423,830	\$121,550
D9	BEEKEEPING	1	5.1900	\$0	\$103,150	\$0
E1	NON QUALIFIED FARM & RANCH IM	89	83.8422	\$874,631	\$13,964,901	\$9,787,046
E2	NON QUALIFIED FARM & RANCH IMP	24	18.5380	\$6,780	\$786,090	\$539,279
E4	NON QUALIFIED LAND	7	55.9300	\$0	\$303,180	\$303,180
J3	REAL & TANGIBLE PERS. PROP. ELE	4		\$0	\$1,229,570	\$1,229,570
J4	REAL & TANGIBLE PERS. PROP. TEL	2		\$0	\$31,710	\$31,710
J6	REAL & TANGIBLE PERS. PROP. PIP	5		\$0	\$12,346,150	\$11,013,077
L-21A	SECURITY SYSTEMS & LOCKSMITHS	1		\$0	\$0	\$0
L-23A	LEASING COMPANIES	3		\$0	\$1,978	\$1,978
L-8C	TELEVISION & RADIO BROADCASTIN	4		\$0	\$25,168	\$25,168
L1	PERSONAL PROPERTY. COMMERCIA	6		\$0	\$108,004	\$108,004
M1	MOBILE HOME (OWNER DIFF FROM L	31		\$176,190	\$643,520	\$519,040
X	TOTALLY EXEMPT PROPERTY	9	238.1400	\$0	\$1,844,550	\$0
<b>Totals</b>			<b>30,934.1900</b>	<b>\$1,578,361</b>	<b>\$221,097,946</b>	<b>\$44,724,144</b>

**2023 CERTIFIED TOTALS**

Property Count: 21

TI - Trinity ISD  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	9	23.6100	\$0	\$1,203,680	\$917,192
C1	VACANT LOTS & TRACTS	7	115.7440	\$0	\$1,049,800	\$1,049,800
D1	TIMBERLAND	1	10.0000	\$0	\$147,000	\$820
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$61,030	\$61,030
D3	QUALIFIED AGRICULTURAL LAND	3	612.9030	\$0	\$2,567,920	\$59,530
D7	WILDLIFE MANAGMENT	2	19.0000	\$0	\$279,300	\$1,560
E1	NON QUALIFIED FARM & RANCH IM	2	1.0000	\$0	\$33,820	\$33,820
<b>Totals</b>			782.2570	\$0	\$5,342,550	\$2,123,752

**2023 CERTIFIED TOTALS**

Property Count: 1,244

TI - Trinity ISD  
Grand Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	145	221.4875	\$437,500	\$11,844,032	\$7,286,181
A2	SINGLE FAMILY MH-SAME OWNER A	117	148.1060	\$83,260	\$5,132,970	\$3,827,193
A3	REAL PROP W/NON-HOMESITE IMP	29	74.6100	\$0	\$1,167,310	\$1,153,940
C1	VACANT LOTS & TRACTS	603	471.4834	\$0	\$5,062,630	\$5,062,630
C3	VACANT RECREATIONAL LOT	9		\$0	\$7,800	\$7,800
D1	TIMBERLAND	119	16,898.7427	\$0	\$90,621,820	\$3,471,030
D2	IMPROVEMENTS ON QUALIFIED AG L	57		\$0	\$1,112,048	\$1,112,048
D3	QUALIFIED AGRICULTURAL LAND	156	12,286.3292	\$0	\$71,337,505	\$1,211,342
D5	ORCHARDS & VINEYARDS	1	5.0000	\$0	\$29,460	\$750
D7	WILDLIFE MANAGMENT	22	1,208.0480	\$0	\$8,703,130	\$123,110
D9	BEEKEEPING	1	5.1900	\$0	\$103,150	\$0
E1	NON QUALIFIED FARM & RANCH IM	91	84.8422	\$874,631	\$13,998,721	\$9,820,866
E2	NON QUALIFIED FARM & RANCH IMP	24	18.5380	\$6,780	\$786,090	\$539,279
E4	NON QUALIFIED LAND	7	55.9300	\$0	\$303,180	\$303,180
J3	REAL & TANGIBLE PERS. PROP. ELE	4		\$0	\$1,229,570	\$1,229,570
J4	REAL & TANGIBLE PERS. PROP. TEL	2		\$0	\$31,710	\$31,710
J6	REAL & TANGIBLE PERS. PROP. PIP	5		\$0	\$12,346,150	\$11,013,077
L-21A	SECURITY SYSTEMS & LOCKSMITHS	1		\$0	\$0	\$0
L-23A	LEASING COMPANIES	3		\$0	\$1,978	\$1,978
L-8C	TELEVISION & RADIO BROADCASTIN	4		\$0	\$25,168	\$25,168
L1	PERSONAL PROPERTY. COMMERCIA	6		\$0	\$108,004	\$108,004
M1	MOBILE HOME (OWNER DIFF FROM L	31		\$176,190	\$643,520	\$519,040
X	TOTALLY EXEMPT PROPERTY	9	238.1400	\$0	\$1,844,550	\$0
<b>Totals</b>			<b>31,716.4470</b>	<b>\$1,578,361</b>	<b>\$226,440,496</b>	<b>\$46,847,896</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,244

TI - Trinity ISD  
Effective Rate Assumption

8/17/2023

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**New Value**

TOTAL NEW VALUE MARKET:	\$1,578,361
TOTAL NEW VALUE TAXABLE:	\$1,350,151

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	4	\$231,520
OV65	OVER 65	4	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		8	\$241,520
NEW EXEMPTIONS VALUE LOSS			\$241,520

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	87	\$3,912,121
INCREASED EXEMPTIONS VALUE LOSS		87	\$3,912,121

TOTAL EXEMPTIONS VALUE LOSS	\$4,153,641
-----------------------------	-------------

**New Ag / Timber Exemptions**

2022 Market Value	\$1,359,070	Count: 5
2023 Ag/Timber Use	\$47,250	
NEW AG / TIMBER VALUE LOSS	\$1,311,820	

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
108	\$150,861	\$91,101	\$59,760
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
68	\$121,265	\$83,382	\$37,883

**2023 CERTIFIED TOTALS**TI - Trinity ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
21	\$5,342,550.00	\$1,371,091

**2023 CERTIFIED TOTALS**

Property Count: 40,249

WC - Walker County  
ARB Approved Totals

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Land		Value			
Homesite:		829,529,095			
Non Homesite:		1,423,451,938			
Ag Market:		1,752,277,646			
Timber Market:		2,336,346,471	<b>Total Land</b>	(+)	6,341,605,150
Improvement		Value			
Homesite:		2,903,146,109			
Non Homesite:		2,342,141,831	<b>Total Improvements</b>	(+)	5,245,287,940
Non Real		Count	Value		
Personal Property:	2,001		824,390,985		
Mineral Property:	652		16,776,555		
Autos:	0		0	<b>Total Non Real</b>	(+) 841,167,540
				<b>Market Value</b>	= 12,428,060,630
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,087,622,612		1,001,505		
Ag Use:	18,479,520		10,584	<b>Productivity Loss</b>	(-) 4,041,206,928
Timber Use:	27,936,164		31,191	<b>Appraised Value</b>	= 8,386,853,702
Productivity Loss:	4,041,206,928		959,730	<b>Homestead Cap</b>	(-) 326,716,974
				<b>Assessed Value</b>	= 8,060,136,728
				<b>Total Exemptions Amount</b>	(-) 1,351,555,819
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 6,708,580,909

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	96,633,207	85,613,567	268,228.52	279,973.82	690		
DPS	445,449	435,449	1,119.32	1,119.32	1		
OV65	1,179,271,555	1,088,140,782	3,669,334.08	3,726,169.67	5,393		
<b>Total</b>	<b>1,276,350,211</b>	<b>1,174,189,798</b>	<b>3,938,681.92</b>	<b>4,007,262.81</b>	<b>6,084</b>	<b>Freeze Taxable</b>	(-) 1,174,189,798
<b>Tax Rate</b>	<b>0.4490000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	5,015,180	4,619,025	3,875,651	743,374	15		
<b>Total</b>	<b>5,015,180</b>	<b>4,619,025</b>	<b>3,875,651</b>	<b>743,374</b>	<b>15</b>	<b>Transfer Adjustment</b>	(-) 743,374
						<b>Freeze Adjusted Taxable</b>	= 5,533,647,737

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
28,784,760.26 = 5,533,647,737 \* (0.4490000 / 100) + 3,938,681.92

Certified Estimate of Market Value: 12,428,060,630  
Certified Estimate of Taxable Value: 6,708,580,909

Tif Zone Code	Tax Increment Loss
2007 TIF	65,078,368
Tax Increment Finance Value:	65,078,368
Tax Increment Finance Levy:	292,201.87



**2023 CERTIFIED TOTALS**

Property Count: 40,249

WC - Walker County  
ARB Approved Totals

8/17/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	13	20,616,074	0	20,616,074
CHODO	2	16,377,253	0	16,377,253
DP	700	5,362,989	0	5,362,989
DPS	1	10,000	0	10,000
DV1	106	0	837,323	837,323
DV1S	3	0	15,000	15,000
DV2	64	0	497,250	497,250
DV3	78	0	737,550	737,550
DV4	377	0	2,180,170	2,180,170
DV4S	20	0	180,000	180,000
DVHS	281	0	78,040,340	78,040,340
DVHSS	9	0	1,280,618	1,280,618
EX	73	0	28,212,727	28,212,727
EX (Prorated)	2	0	185,490	185,490
EX-XG	1	0	109,390	109,390
EX-XG (Prorated)	1	0	1,443	1,443
EX-XI	2	0	3,624,560	3,624,560
EX-XJ	1	0	840,040	840,040
EX-XL	1	0	516,160	516,160
EX-XN	19	0	627,850	627,850
EX-XR	29	0	1,840,140	1,840,140
EX-XU	2	0	4,880,030	4,880,030
EX-XV	712	0	1,083,057,442	1,083,057,442
EX-XV (Prorated)	3	0	88,903	88,903
EX366	289	0	287,323	287,323
FR	7	25,600,012	0	25,600,012
FRSS	2	0	1,071,158	1,071,158
OV65	5,810	58,430,877	0	58,430,877
OV65S	19	202,028	0	202,028
PC	12	15,364,789	0	15,364,789
SO	33	480,890	0	480,890
<b>Totals</b>		<b>142,444,912</b>	<b>1,209,110,907</b>	<b>1,351,555,819</b>

**2023 CERTIFIED TOTALS**

Property Count: 2,044

WC - Walker County  
Under ARB Review Totals

8/17/2023

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Land		Value			
Homesite:		59,569,783			
Non Homesite:		79,996,176			
Ag Market:		124,480,481			
Timber Market:		75,344,150	<b>Total Land</b>	(+)	339,390,590
Improvement		Value			
Homesite:		212,380,890			
Non Homesite:		82,030,224	<b>Total Improvements</b>	(+)	294,411,114
Non Real		Count	Value		
Personal Property:	24		3,283,770		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 3,283,770
			<b>Market Value</b>	=	637,085,474
Ag	Non Exempt	Exempt			
Total Productivity Market:	199,824,631	0			
Ag Use:	1,362,200	0	<b>Productivity Loss</b>	(-)	197,000,241
Timber Use:	1,462,190	0	<b>Appraised Value</b>	=	440,085,233
Productivity Loss:	197,000,241	0	<b>Homestead Cap</b>	(-)	18,453,548
			<b>Assessed Value</b>	=	421,631,685
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	4,130,565
			<b>Net Taxable</b>	=	417,501,120

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,364,992	4,117,472	13,242.03	13,303.18	25		
OV65	55,356,685	53,101,662	185,200.95	185,771.65	209		
<b>Total</b>	<b>59,721,677</b>	<b>57,219,134</b>	<b>198,442.98</b>	<b>199,074.83</b>	<b>234</b>	<b>Freeze Taxable</b>	(-) 57,219,134
<b>Tax Rate</b>	<b>0.4490000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,254,770	1,222,315	1,071,975	150,340	3		
<b>Total</b>	<b>1,254,770</b>	<b>1,222,315</b>	<b>1,071,975</b>	<b>150,340</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 150,340
						<b>Freeze Adjusted Taxable</b>	= 360,131,646

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
1,815,434.07 = 360,131,646 \* (0.4490000 / 100) + 198,442.98

Certified Estimate of Market Value: 426,714,516  
Certified Estimate of Taxable Value: 312,180,486  
Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2023 CERTIFIED TOTALS**

Property Count: 2,044

WC - Walker County  
Under ARB Review Totals

8/17/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	552,114	0	552,114
DP	30	257,520	0	257,520
DV1	5	0	34,004	34,004
DV2	3	0	31,500	31,500
DV3	5	0	44,000	44,000
DV3S	1	0	10,000	10,000
DV4	7	0	65,715	65,715
DVHS	1	0	482,488	482,488
OV65	245	2,546,924	0	2,546,924
SO	5	106,300	0	106,300
Totals		3,462,858	667,707	4,130,565

**2023 CERTIFIED TOTALS**

Property Count: 42,293

WC - Walker County  
Grand Totals

8/17/2023

6:31:36PM

Land		Value			
Homesite:		889,098,878			
Non Homesite:		1,503,448,114			
Ag Market:		1,876,758,127			
Timber Market:		2,411,690,621	<b>Total Land</b>	(+)	6,680,995,740
Improvement		Value			
Homesite:		3,115,526,999			
Non Homesite:		2,424,172,055	<b>Total Improvements</b>	(+)	5,539,699,054
Non Real		Count	Value		
Personal Property:	2,025		827,674,755		
Mineral Property:	652		16,776,555		
Autos:	0		0	<b>Total Non Real</b>	(+) 844,451,310
				<b>Market Value</b>	= 13,065,146,104
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,287,447,243		1,001,505		
Ag Use:	19,841,720		10,584	<b>Productivity Loss</b>	(-) 4,238,207,169
Timber Use:	29,398,354		31,191	<b>Appraised Value</b>	= 8,826,938,935
Productivity Loss:	4,238,207,169		959,730	<b>Homestead Cap</b>	(-) 345,170,522
				<b>Assessed Value</b>	= 8,481,768,413
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,355,686,384
				<b>Net Taxable</b>	= 7,126,082,029

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	100,998,199	89,731,039	281,470.55	293,277.00	715		
DPS	445,449	435,449	1,119.32	1,119.32	1		
OV65	1,234,628,240	1,141,242,444	3,854,535.03	3,911,941.32	5,602		
<b>Total</b>	<b>1,336,071,888</b>	<b>1,231,408,932</b>	<b>4,137,124.90</b>	<b>4,206,337.64</b>	<b>6,318</b>	<b>Freeze Taxable</b>	(-) 1,231,408,932
<b>Tax Rate</b>	<b>0.4490000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	6,269,950	5,841,340	4,947,626	893,714	18		
<b>Total</b>	<b>6,269,950</b>	<b>5,841,340</b>	<b>4,947,626</b>	<b>893,714</b>	<b>18</b>	<b>Transfer Adjustment</b>	(-) 893,714
						<b>Freeze Adjusted Taxable</b>	= 5,893,779,383

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
30,600,194.33 = 5,893,779,383 \* (0.4490000 / 100) + 4,137,124.90

Certified Estimate of Market Value: 12,854,775,146  
Certified Estimate of Taxable Value: 7,020,761,395

Tif Zone Code	Tax Increment Loss
2007 TIF	65,078,368
Tax Increment Finance Value:	65,078,368
Tax Increment Finance Levy:	292,201.87

**2023 CERTIFIED TOTALS**

Property Count: 42,293

WC - Walker County  
Grand Totals

8/17/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	14	21,168,188	0	21,168,188
CHODO	2	16,377,253	0	16,377,253
DP	730	5,620,509	0	5,620,509
DPS	1	10,000	0	10,000
DV1	111	0	871,327	871,327
DV1S	3	0	15,000	15,000
DV2	67	0	528,750	528,750
DV3	83	0	781,550	781,550
DV3S	1	0	10,000	10,000
DV4	384	0	2,245,885	2,245,885
DV4S	20	0	180,000	180,000
DVHS	282	0	78,522,828	78,522,828
DVHSS	9	0	1,280,618	1,280,618
EX	73	0	28,212,727	28,212,727
EX (Prorated)	2	0	185,490	185,490
EX-XG	1	0	109,390	109,390
EX-XG (Prorated)	1	0	1,443	1,443
EX-XI	2	0	3,624,560	3,624,560
EX-XJ	1	0	840,040	840,040
EX-XL	1	0	516,160	516,160
EX-XN	19	0	627,850	627,850
EX-XR	29	0	1,840,140	1,840,140
EX-XU	2	0	4,880,030	4,880,030
EX-XV	712	0	1,083,057,442	1,083,057,442
EX-XV (Prorated)	3	0	88,903	88,903
EX366	289	0	287,323	287,323
FR	7	25,600,012	0	25,600,012
FRSS	2	0	1,071,158	1,071,158
OV65	6,055	60,977,801	0	60,977,801
OV65S	19	202,028	0	202,028
PC	12	15,364,789	0	15,364,789
SO	38	587,190	0	587,190
<b>Totals</b>		<b>145,907,770</b>	<b>1,209,778,614</b>	<b>1,355,686,384</b>

**2023 CERTIFIED TOTALS**

Property Count: 40,249

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	17,409	22,061.1585	\$182,960,371	\$3,577,088,573	\$3,154,511,131
B	MULTIFAMILY RESIDENCE	305	400.4120	\$2,962,660	\$683,823,011	\$683,644,576
C1	VACANT LOTS AND LAND TRACTS	8,062	13,394.4660	\$0	\$488,629,643	\$488,311,456
D1	QUALIFIED OPEN-SPACE LAND	6,520	339,700.8932	\$0	\$4,087,622,612	\$46,331,795
D2	IMPROVEMENTS ON QUALIFIED OP	1,624		\$2,051,902	\$40,001,520	\$39,780,952
E	RURAL LAND, NON QUALIFIED OPE	3,104	4,855.1579	\$22,772,411	\$671,538,633	\$623,679,591
F1	COMMERCIAL REAL PROPERTY	1,008	2,520.3662	\$18,901,970	\$721,468,046	\$721,162,886
F2	INDUSTRIAL AND MANUFACTURIN	22	514.5900	\$205,160	\$46,137,420	\$46,137,420
G1	OIL AND GAS	643		\$0	\$16,735,498	\$16,735,498
J1	WATER SYSTEMS	1		\$0	\$21,020	\$21,020
J2	GAS DISTRIBUTION SYSTEM	8	0.1308	\$0	\$4,292,930	\$4,292,930
J3	ELECTRIC COMPANY (INCLUDING C	46	17.4910	\$0	\$135,008,300	\$135,008,300
J4	TELEPHONE COMPANY (INCLUDI	27	0.2000	\$0	\$6,607,380	\$6,607,380
J5	RAILROAD	22	49.8800	\$0	\$34,813,950	\$34,813,950
J6	PIPELAND COMPANY	95	1.3100	\$0	\$235,864,260	\$221,349,101
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,397,970	\$11,397,970
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,284		\$0	\$184,900,885	\$184,667,465
L2	INDUSTRIAL AND MANUFACTURIN	216		\$0	\$173,597,590	\$147,637,868
M1	TANGIBLE OTHER PERSONAL, MOB	2,767		\$2,731,740	\$69,552,427	\$65,168,427
O	RESIDENTIAL INVENTORY	587	61.5770	\$39,326,540	\$40,463,075	\$40,090,133
S	SPECIAL INVENTORY TAX	32		\$0	\$36,010,520	\$36,010,520
X	TOTALLY EXEMPT PROPERTY	1,148	61,356.6621	\$7,210,219	\$1,162,392,407	\$1,127,582
<b>Totals</b>		<b>444,940.6547</b>		<b>\$279,122,973</b>	<b>\$12,428,060,630</b>	<b>\$6,708,580,911</b>

**2023 CERTIFIED TOTALS**

Property Count: 2,044

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	977	1,725.5847	\$17,114,630	\$244,386,518	\$224,900,451
B	MULTIFAMILY RESIDENCE	57	15.9494	\$0	\$23,280,233	\$23,280,233
C1	VACANT LOTS AND LAND TRACTS	413	1,506.6232	\$0	\$41,076,016	\$41,071,016
D1	QUALIFIED OPEN-SPACE LAND	353	22,355.1883	\$0	\$199,824,631	\$2,816,947
D2	IMPROVEMENTS ON QUALIFIED OP	78		\$69,170	\$1,533,220	\$1,522,570
E	RURAL LAND, NON QUALIFIED OPE	189	311.7727	\$5,610,090	\$44,900,916	\$42,471,439
F1	COMMERCIAL REAL PROPERTY	90	295.3869	\$577,530	\$48,599,976	\$48,555,499
F2	INDUSTRIAL AND MANUFACTURIN	1	3.6600	\$0	\$635,030	\$635,030
J3	ELECTRIC COMPANY (INCLUDING C	3	28.3700	\$0	\$687,180	\$687,180
L1	COMMERCIAL PERSONAL PROPE	22		\$0	\$2,913,960	\$2,913,960
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$369,810	\$369,810
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$590	\$1,109,270	\$1,060,385
O	RESIDENTIAL INVENTORY	116	11.2000	\$14,631,420	\$27,216,600	\$27,216,600
X	TOTALLY EXEMPT PROPERTY	1	0.4722	\$0	\$552,114	\$0
<b>Totals</b>			26,254.2074	\$38,003,430	\$637,085,474	\$417,501,120

**2023 CERTIFIED TOTALS**

Property Count: 42,293

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	18,386	23,786.7432	\$200,075,001	\$3,821,475,091	\$3,379,411,582
B	MULTIFAMILY RESIDENCE	362	416.3614	\$2,962,660	\$707,103,244	\$706,924,809
C1	VACANT LOTS AND LAND TRACTS	8,475	14,901.0892	\$0	\$529,705,659	\$529,382,472
D1	QUALIFIED OPEN-SPACE LAND	6,873	362,056.0815	\$0	\$4,287,447,243	\$49,148,742
D2	IMPROVEMENTS ON QUALIFIED OP	1,702		\$2,121,072	\$41,534,740	\$41,303,522
E	RURAL LAND, NON QUALIFIED OPE	3,293	5,166.9306	\$28,382,501	\$716,439,549	\$666,151,030
F1	COMMERCIAL REAL PROPERTY	1,098	2,815.7531	\$19,479,500	\$770,068,022	\$769,718,385
F2	INDUSTRIAL AND MANUFACTURIN	23	518.2500	\$205,160	\$46,772,450	\$46,772,450
G1	OIL AND GAS	643		\$0	\$16,735,498	\$16,735,498
J1	WATER SYSTEMS	1		\$0	\$21,020	\$21,020
J2	GAS DISTRIBUTION SYSTEM	8	0.1308	\$0	\$4,292,930	\$4,292,930
J3	ELECTRIC COMPANY (INCLUDING C	49	45.8610	\$0	\$135,695,480	\$135,695,480
J4	TELEPHONE COMPANY (INCLUDI	27	0.2000	\$0	\$6,607,380	\$6,607,380
J5	RAILROAD	22	49.8800	\$0	\$34,813,950	\$34,813,950
J6	PIPELAND COMPANY	95	1.3100	\$0	\$235,864,260	\$221,349,101
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,397,970	\$11,397,970
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,306		\$0	\$187,814,845	\$187,581,425
L2	INDUSTRIAL AND MANUFACTURIN	218		\$0	\$173,967,400	\$148,007,678
M1	TANGIBLE OTHER PERSONAL, MOB	2,794		\$2,732,330	\$70,661,697	\$66,228,812
O	RESIDENTIAL INVENTORY	703	72.7770	\$53,957,960	\$67,679,675	\$67,306,733
S	SPECIAL INVENTORY TAX	32		\$0	\$36,010,520	\$36,010,520
X	TOTALLY EXEMPT PROPERTY	1,149	61,357.1343	\$7,210,219	\$1,162,944,521	\$1,127,582
<b>Totals</b>		<b>471,194.8621</b>		<b>\$317,126,403</b>	<b>\$13,065,146,104</b>	<b>\$7,126,082,031</b>



## 2023 CERTIFIED TOTALS

Property Count: 40,249

WC - Walker County  
ARB Approved Totals

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## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.0805	\$26,381	\$54,141	\$54,141
A1 SINGLE FAMILY RESIDENTIAL	12,006	15,644.2702	\$175,624,850	\$3,181,027,133	\$2,810,836,312
A2 SINGLE FAMILY MH-SAME OWNER A	5,294	5,590.2533	\$7,145,470	\$327,650,341	\$277,296,459
A3 REAL PROP W/NON-HOMESITE IMP	446	826.1686	\$155,050	\$26,170,508	\$25,712,638
A5 SINGLE FAMILY TOWNHOUSES & COI	256	0.3859	\$8,620	\$42,186,450	\$40,611,581
B1 MULTIFAMILY RESIDENTIAL - MULTI-	218	150.2712	\$173,450	\$70,525,607	\$70,347,172
B2 MULTIFAMILY RESIDENTIAL - CONVEN	74	57.9383	\$267,700	\$234,984,668	\$234,984,668
B3 MULTIFAMILY RESIDENTIAL - STUDEN	17	183.6415	\$2,521,510	\$374,386,382	\$374,386,382
B4 MULTIFAMILY - RENT RESTRICTED	3	8.5610	\$0	\$3,926,354	\$3,926,354
C1 VACANT LOTS & TRACTS	7,741	12,590.8464	\$0	\$446,306,538	\$445,991,038
C2 VACANT COMMERCIAL OR INDUSTR	250	786.5217	\$0	\$40,185,785	\$40,185,785
C3 VACANT RECREATIONAL LOT	56	13.1819	\$0	\$415,920	\$415,920
C5 VACANT COMMERCIAL TRAILER SPA	21	3.9160	\$0	\$1,721,400	\$1,718,713
D1 TIMBERLAND	2,081	147,566.3494	\$0	\$2,242,699,417	\$26,223,013
D10 QUALIFIED NURSERY LAND	1	50.0000	\$0	\$544,500	\$41,500
D2 IMPROVEMENTS ON QUALIFIED AG L	1,624		\$2,051,902	\$40,001,520	\$39,780,952
D3 QUALIFIED AGRICULTURAL LAND	4,199	166,690.1230	\$23,990	\$1,601,487,051	\$16,787,713
D4 TIMBERLAND - 1978 MARKET VALUE	13	124.8379	\$0	\$2,005,405	\$145,145
D5 ORCHARDS & VINEYARDS	34	417.7122	\$0	\$5,487,020	\$61,350
D6 TIMBER WITH AG VALUE	7	292.6590	\$0	\$3,037,080	\$49,980
D7 WILDLIFE MANAGEMENT	419	24,258.4258	\$0	\$223,370,899	\$3,124,486
D9 BEEKEEPING	52	340.3470	\$0	\$9,431,800	\$114,638
E	3	1.9072	\$0	\$65,629	\$65,629
E1 NON QUALIFIED FARM & RANCH IM	2,379	2,613.7987	\$20,091,591	\$620,247,576	\$575,225,018
E2 NON QUALIFIED FARM & RANCH IMP	771	416.6922	\$2,656,830	\$30,215,230	\$28,000,954
E4 NON QUALIFIED LAND	222	1,783.1988	\$0	\$20,569,638	\$20,171,960
F1 COMMERCIAL REAL PROPERTY	1,008	2,520.3662	\$18,901,970	\$721,468,046	\$721,162,886
F2 INDUSTRIAL REAL PROPERTY	22	514.5900	\$205,160	\$46,137,420	\$46,137,420
G1 REAL PROPERTY. OIL, GAS AND OTH	643		\$0	\$16,735,498	\$16,735,498
J1 REAL & TANGIBLE PERS. PROP. WAT	1		\$0	\$21,020	\$21,020
J2 REAL & TANGIBLE PERS. PROP. GAS	8	0.1308	\$0	\$4,292,930	\$4,292,930
J3 REAL & TANGIBLE PERS. PROP. ELE	46	17.4910	\$0	\$135,008,300	\$135,008,300
J4 REAL & TANGIBLE PERS. PROP. TEL	27	0.2000	\$0	\$6,607,380	\$6,607,380
J5 REAL & TANGIBLE PERS. PROP. RAI	22	49.8800	\$0	\$34,813,950	\$34,813,950
J6 REAL & TANGIBLE PERS. PROP. PIP	95	1.3100	\$0	\$235,864,260	\$221,349,101
J7 REAL & TANGIBLE PERS. PROP. CAB	1		\$0	\$11,397,970	\$11,397,970
J8 REAL & TANGIBLE PERS. PROP. OTH	1	6.3600	\$0	\$92,960	\$92,960
L-10A DRY CLEANERS	3		\$0	\$219,160	\$219,160
L-10B LAUNDROMATS	5		\$0	\$85,270	\$85,270
L-10C TAILORS & SEAMSTRESS	3		\$0	\$18,650	\$18,650
L-11A BUILDING CONTRACTORS & MASONF	19		\$0	\$1,138,490	\$1,138,490
L-11B DIRT EXCAVATION	16		\$0	\$5,200,890	\$5,200,890
L-11C PLUMBING & SEPTIC SYSTEMS	10		\$0	\$778,510	\$778,510
L-11D ENGINEERING, FOUNDATION, ROOFI	8		\$0	\$3,333,080	\$3,333,080
L-11E CABINETS, MILLWORK & FLOORING	8		\$0	\$918,320	\$918,320
L-11F MISC REPAIR & MAINTENANCE	4		\$0	\$302,190	\$302,190
L-12A VARIETY STORES	20		\$0	\$13,406,245	\$13,406,245
L-12B DEPARTMENT STORES	7		\$0	\$1,880,085	\$1,880,085
L-12C WOMEN'S APPRAREL	14		\$0	\$554,200	\$554,200
L-12D RESALE CLOTHING	2		\$0	\$102,800	\$102,800
L-12E JEWELRY & JEWELRY REPAIR	3		\$0	\$572,860	\$572,860
L-12G CARD & GIFT SHOPS	4		\$0	\$21,220	\$21,220
L-12H MISC RETAIL	8		\$0	\$955,130	\$955,130
L-13A VENDING COMPANIES	13		\$0	\$707,190	\$707,190
L-13B RENTAL EQUIP, CARS, ETC	14		\$0	\$5,354,610	\$5,354,610
L-14A DANCE & GYMNASIUM STUDIOS	1		\$0	\$13,970	\$13,970
L-14B GYM & HEALTH CLUBS	9		\$0	\$144,900	\$144,900
L-14C VIDEO GAMES & RENTALS	4		\$0	\$221,330	\$221,330
L-14D MISC AMUSEMENT & RECREATION	41		\$0	\$3,135,160	\$3,135,160
L-15A FEED, SEED & FARMING SUPPLY	3		\$0	\$218,200	\$218,200
L-15B NURSERIES & LANDSCAPING	4		\$0	\$2,319,130	\$2,319,130
L-15C LAWN CARE & SODDING	2		\$0	\$44,330	\$44,330
L-15D FLORISTS	2		\$0	\$15,000	\$15,000
L-15E RECYCLING & WASTE MANAGEMEN	2		\$0	\$1,014,480	\$1,014,480

**2023 CERTIFIED TOTALS**

Property Count: 40,249

WC - Walker County  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L-16A GROCERY STORES	9		\$0	\$6,848,500	\$6,848,500
L-16B SPECIALTY MARKETS	5		\$0	\$191,010	\$191,010
L-16C FOOD DISTRIBUTORS	4		\$0	\$847,630	\$847,630
L-17A NEW FURNITURE	9		\$0	\$1,655,290	\$1,655,290
L-17B ANTIQUE & FURNITURE RESALE	7		\$0	\$47,900	\$47,900
L-19A INSURANCE COMPANIES	25		\$0	\$682,110	\$682,110
L-1A ACCOUNTANTS & ACCOUNTING FIR	5		\$0	\$41,620	\$41,620
L-1B BOOKKEEPING, SECRETARIAL, CRE	1		\$0	\$2,930	\$2,930
L-1C TAX SERVICES	6		\$0	\$29,900	\$29,900
L-1E ATTORNEY & LEGAL SERVICES	11		\$0	\$74,530	\$74,530
L-20A REAL ESTATE FIRMS & AGENTS & T	25		\$0	\$438,500	\$438,500
L-20B AGRICULTURE SERVICES - FORESTR	8		\$0	\$579,100	\$579,100
L-21A SECURITY SYSTEMS & LOCKSMITHS	4		\$0	\$24,120	\$24,120
L-21B LAWN MAINTENANCE & TREE REMOV	11		\$0	\$533,960	\$533,960
L-21C MAINTENANCE MISC	11		\$0	\$218,810	\$218,810
L-22A NURSING & CONVALESCENT HOMES	2		\$0	\$54,180	\$54,180
L-22B DOCTOR'S OFFICES & CLINICS	30		\$0	\$500,180	\$500,180
L-22C DENTAL LABS	14		\$0	\$439,700	\$439,700
L-22D OPTOMETRIST	6		\$0	\$629,960	\$629,960
L-22E HOME HEALTH CARE	6		\$0	\$57,510	\$57,510
L-22F PHARMACIES & DRUG STORES	12		\$0	\$3,089,100	\$3,089,100
L-22G MEDICAL MISC	22		\$0	\$1,955,850	\$1,955,850
L-22H FUNERAL SERVICES & CREMATORIE	6		\$0	\$249,460	\$249,460
L-23A LEASING COMPANIES	132		\$0	\$12,964,780	\$12,964,780
L-24A LIQUOR STORES	9		\$0	\$1,292,760	\$1,292,760
L-25B FRAMEWORKS	2		\$0	\$16,760	\$16,760
L-26A BOOKSTORES	2		\$0	\$1,081,780	\$1,081,780
L-26B OFFICE SUPPLIES & FURNITURE, FO	1		\$0	\$432,650	\$432,650
L-26C PRINTING & GRAPHICS	10		\$0	\$709,150	\$709,150
L-27A FULL SERVICE RESTAURANTS	40		\$0	\$2,604,990	\$2,604,990
L-27B FAST FOOD - BURGERS, TACOS, PIZ	62		\$0	\$4,086,810	\$4,086,810
L-27C SPECIALTY & BAKERIES	16		\$0	\$298,880	\$298,880
L-27D BAR & GRILL	4		\$0	\$77,990	\$77,990
L-27E COFFEE SHOP/ CAFE	8		\$0	\$200,270	\$200,270
L-27F FOOD TRUCK/ TRAILER	12		\$0	\$211,620	\$211,620
L-2A PET GROOMING, PET STORES & KEN	5		\$0	\$38,180	\$38,180
L-2B VETERINARY CLINICS	6		\$0	\$315,090	\$315,090
L-3A APPLIANCES - NEW	1		\$0	\$71,080	\$71,080
L-3B APPLIANCES - USED	2		\$0	\$26,310	\$26,310
L-3C ELECTRICAL SERVICES	5		\$0	\$1,041,100	\$1,041,100
L-3D BUTANE & GAS SERVICES	8		\$0	\$442,650	\$442,650
L-3E PROPANE & GAS EXCHANGE	3		\$0	\$21,080	\$21,080
L-3G HEATING & A/C REPAIR	11		\$0	\$1,210,300	\$1,210,300
L-3H ELECTRICAL SUPPLY	2		\$0	\$1,169,480	\$1,169,480
L-4A CAR DEALERS - NEW	6		\$0	\$3,661,840	\$3,661,840
L-4B CAR DEALERS - USED	7		\$0	\$175,670	\$175,670
L-4C MOBILE HOME DEALERS	5		\$0	\$44,970	\$44,970
L-4D TRAILER & MISC DEALERS	10		\$0	\$1,410,230	\$1,410,230
L-55A BANKS, CREDIT UNIONS, & SAVINGS	18		\$0	\$2,842,250	\$2,842,250
L-55B FINANCE COMPANIES	15		\$0	\$195,650	\$195,650
L-55C OTHER FINANCIAL INSTITUTIONS - M	11		\$0	\$439,480	\$439,480
L-5A REPAIR SHOPS	29		\$0	\$446,190	\$446,190
L-5B PAINT & BODY SHOPS	11		\$0	\$493,870	\$493,870
L-5C PARTS STORES	7		\$0	\$4,212,590	\$4,212,590
L-5D SALVAGE & WRECKER YARDS	10		\$0	\$1,059,500	\$1,059,500
L-5E TRANSPORTATION & TRUCKING	25		\$0	\$6,496,920	\$6,496,920
L-5F TIRE CENTERS	9		\$0	\$6,979,240	\$6,979,240
L-5G AUTO QUICK SERVICES	4		\$0	\$102,540	\$102,540
L-5H DETAIL SHOPS	3		\$0	\$89,990	\$89,990
L-5I CAB & BUS COMPANIES	2		\$0	\$63,280	\$63,280
L-5K CAR WASHES	7		\$0	\$387,350	\$387,350
L-5L ELECTRIC CAR CHARGINGSTATION	2		\$0	\$329,220	\$329,220
L-7A BEAUTY SALONS	19		\$0	\$106,120	\$106,120
L-7B NAIL SALONS	12		\$0	\$96,800	\$96,800

**2023 CERTIFIED TOTALS**

Property Count: 40,249

WC - Walker County  
ARB Approved Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L-7C	BARBER SHOPS	11		\$0	\$68,570	\$68,570
L-7D	MASSAGES, TATTOOS & OTHER PE	7		\$0	\$62,580	\$62,580
L-7E	BEAUTY SUPPLIES, COSMETICS, WI	7		\$0	\$702,710	\$702,710
L-8A	NEWSPAPER PRINT	2		\$0	\$243,020	\$243,020
L-8B	SIGN COMPANIES	5		\$0	\$335,290	\$335,290
L-8C	TELEVISION & RADIO BROADCASTIN	5		\$0	\$334,320	\$334,320
L-95A	DAY CARE CENTER, KINDERGARTEN	7		\$0	\$121,140	\$121,140
L-95B	SCHOOLS & LEARNING CENTERS	1		\$0	\$309,930	\$309,930
L-95C	DANCE, KARATE& SELF DEFENSE	3		\$0	\$177,120	\$177,120
L-9A	BUILDING MATERIALS & SUPPLIES, L	10		\$0	\$11,732,890	\$11,732,890
L-9B	MISC BLDG	5		\$0	\$582,800	\$582,800
L-9C	HARDWARE	3		\$0	\$890,540	\$890,540
L-9D	PORTABLE BLDGS	6		\$0	\$232,360	\$232,360
L1	PERSONAL PROPERTY. COMMERCIAL	404		\$0	\$27,671,545	\$27,670,867
L2	PERSONAL PROPERTY. INDUSTRIAL	216		\$0	\$173,597,590	\$147,637,868
L215A	COMPUTER PROGRAMMING SERVI	3		\$0	\$14,810	\$14,810
L215B	PHONE SALES & EQUIPMENT	11		\$0	\$555,250	\$555,250
L265A	MANUFACTURING	4		\$0	\$9,634,360	\$9,634,360
L265B	OIL FIELD EQUIPMENT & SERVICE CC	6		\$0	\$402,450	\$402,450
L265C	MACHINE SHOP & WELDING CONTRA	15		\$0	\$1,526,940	\$1,526,940
L265D	GEOLOGIST & EXPLORATION	5		\$0	\$3,367,590	\$3,367,590
L265E	GENERAL CONTRACTORS (WATER WE	4		\$0	\$2,676,020	\$2,676,020
L265F	UTILITIES- ELECTRIC COMPANIES	2		\$0	\$23,690	\$23,690
L275A	HOTELS ( BED & BREAKFAST)	5		\$0	\$66,260	\$66,260
L275B	HOTELS & OTHER LODGING (RV PAR	5		\$0	\$40,950	\$40,950
L285A	CONVENIENCE STORES	37		\$0	\$3,313,090	\$3,080,348
M1	MOBILE HOME (OWNER DIFF FROM L	2,767		\$2,731,740	\$69,552,427	\$65,168,427
O	RESIDENTIAL INVENTORY	587	61.5770	\$39,326,540	\$40,463,075	\$40,090,133
S	SPECIAL INVENTORY	32		\$0	\$36,010,520	\$36,010,520
X	TOTALLY EXEMPT PROPERTY	1,148	61,356.6621	\$7,210,219	\$1,162,392,407	\$1,127,582
<b>Totals</b>			444,940.6548	\$279,122,973	\$12,428,060,630	\$6,708,580,911

**2023 CERTIFIED TOTALS**

Property Count: 2,044

WC - Walker County  
Under ARB Review Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	777	1,186.6527	\$16,875,200	\$220,954,288	\$203,159,375
A2	SINGLE FAMILY MH-SAME OWNER A	196	458.5349	\$185,620	\$18,681,070	\$17,128,622
A3	REAL PROP W/NON-HOMESITE IMP	34	80.3971	\$53,810	\$2,792,600	\$2,741,052
A5	SINGLE FAMILY TOWNHOUSES & COI	10		\$0	\$1,958,560	\$1,871,402
B1	MULTIFAMILY RESIDENTIAL - MULTI-	51	13.8276	\$0	\$10,532,730	\$10,532,730
B2	MULTIFAMILY RESIDENTIAL -CONVEN	5	2.1218	\$0	\$1,592,730	\$1,592,730
B4	MULTIFAMILY - RENT RESTRICTED	1		\$0	\$11,154,773	\$11,154,773
C1	VACANT LOTS & TRACTS	389	1,435.9621	\$0	\$34,779,596	\$34,774,596
C2	VACANT COMMERCIAL OR INDUSTR	21	66.6611	\$0	\$6,046,450	\$6,046,450
C3	VACANT RECREATIONAL LOT	1	4.0000	\$0	\$4,770	\$4,770
C5	VACANT COMMERCIAL TRAILER SPA	3		\$0	\$245,200	\$245,200
D1	TIMBERLAND	134	8,306.3020	\$0	\$71,915,850	\$1,436,501
D2	IMPROVEMENTS ON QUALIFIED AG L	78		\$69,170	\$1,533,220	\$1,522,570
D3	QUALIFIED AGRICULTURAL LAND	217	12,133.3493	\$0	\$108,385,061	\$1,190,966
D5	ORCHARDS & VINEYARDS	1	4.0000	\$0	\$100,660	\$600
D7	WILDLIFE MANAGMENT	22	1,902.5370	\$0	\$19,230,280	\$185,320
D9	BEEKEEPING	1	9.0000	\$0	\$192,780	\$3,560
E1	NON QUALIFIED FARM & RANCH IM	151	178.7117	\$5,509,950	\$41,174,436	\$38,901,413
E2	NON QUALIFIED FARM & RANCH IMP	38	54.7710	\$100,140	\$2,614,850	\$2,458,397
E4	NON QUALIFIED LAND	13	78.2900	\$0	\$1,111,630	\$1,111,630
F1	COMMERCIAL REAL PROPERTY	90	295.3869	\$577,530	\$48,599,976	\$48,555,499
F2	INDUSTRIAL REAL PROPERTY	1	3.6600	\$0	\$635,030	\$635,030
J3	REAL & TANGIBLE PERS. PROP. ELE	3	28.3700	\$0	\$687,180	\$687,180
L-12A	VARIETY STORES	1		\$0	\$153,990	\$153,990
L-15A	FEED, SEED & FARMING SUPPLY	1		\$0	\$76,000	\$76,000
L-15D	FLORISTS	1		\$0	\$18,260	\$18,260
L-22G	MEDICAL MISC	1		\$0	\$386,850	\$386,850
L-24A	LIQUOR STORES	1		\$0	\$24,060	\$24,060
L-55B	FINANCE COMPANIES	1		\$0	\$3,820	\$3,820
L-5E	TRANSPORTATION & TRUCKING	1		\$0	\$100,630	\$100,630
L-7A	BEAUTY SALONS	1		\$0	\$22,000	\$22,000
L1	PERSONAL PROPERTY. COMMERCIAL	17		\$0	\$1,643,110	\$1,643,110
L2	PERSONAL PROPERTY. INDUSTRIAL	2		\$0	\$369,810	\$369,810
L285A	CONVENIENCE STORES	13		\$0	\$485,240	\$485,240
M1	MOBILE HOME (OWNER DIFF FROM L	27		\$590	\$1,109,270	\$1,060,385
O	RESIDENTIAL INVENTORY	116	11.2000	\$14,631,420	\$27,216,600	\$27,216,600
X	TOTALLY EXEMPT PROPERTY	1	0.4722	\$0	\$552,114	\$0
<b>Totals</b>			<b>26,254.2074</b>	<b>\$38,003,430</b>	<b>\$637,085,474</b>	<b>\$417,501,121</b>

## 2023 CERTIFIED TOTALS

Property Count: 42,293

WC - Walker County  
Grand Totals

8/17/2023 6:32:08PM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.0805	\$26,381	\$54,141	\$54,141
A1 SINGLE FAMILY RESIDENTIAL	12,783	16,830.9229	\$192,500,050	\$3,401,981,421	\$3,013,995,687
A2 SINGLE FAMILY MH-SAME OWNER A	5,490	6,048.7882	\$7,331,090	\$346,331,411	\$294,425,081
A3 REAL PROP W/NON-HOMESITE IMP	480	906.5657	\$208,860	\$28,963,108	\$28,453,690
A5 SINGLE FAMILY TOWNHOUSES & COI	266	0.3859	\$8,620	\$44,145,010	\$42,482,983
B1 MULTIFAMILY RESIDENTIAL - MULTI-	269	164.0988	\$173,450	\$81,058,337	\$80,879,902
B2 MULTIFAMILY RESIDENTIAL - CONVEN	79	60.0601	\$267,700	\$236,577,398	\$236,577,398
B3 MULTIFAMILY RESIDENTIAL - STUDEN	17	183.6415	\$2,521,510	\$374,386,382	\$374,386,382
B4 MULTIFAMILY - RENT RESTRICTED	4	8.5610	\$0	\$15,081,127	\$15,081,127
C1 VACANT LOTS & TRACTS	8,130	14,026.8085	\$0	\$481,086,134	\$480,765,634
C2 VACANT COMMERCIAL OR INDUSTR	271	853.1828	\$0	\$46,232,235	\$46,232,235
C3 VACANT RECREATIONAL LOT	57	17.1819	\$0	\$420,690	\$420,690
C5 VACANT COMMERCIAL TRAILER SPA	24	3.9160	\$0	\$1,966,600	\$1,963,913
D1 TIMBERLAND	2,215	155,872.6514	\$0	\$2,314,615,267	\$27,659,514
D10 QUALIFIED NURSERY LAND	1	50.0000	\$0	\$544,500	\$41,500
D2 IMPROVEMENTS ON QUALIFIED AG L	1,702		\$2,121,072	\$41,534,740	\$41,303,522
D3 QUALIFIED AGRICULTURAL LAND	4,416	178,823.4723	\$23,990	\$1,709,872,112	\$17,978,679
D4 TIMBERLAND - 1978 MARKET VALUE	13	124.8379	\$0	\$2,005,405	\$145,145
D5 ORCHARDS & VINEYARDS	35	421.7122	\$0	\$5,587,680	\$61,950
D6 TIMBER WITH AG VALUE	7	292.6590	\$0	\$3,037,080	\$49,980
D7 WILDLIFE MANAGMENT	441	26,160.9628	\$0	\$242,601,179	\$3,309,806
D9 BEEKEEPING	53	349.3470	\$0	\$9,624,580	\$118,198
E	3	1.9072	\$0	\$65,629	\$65,629
E1 NON QUALIFIED FARM & RANCH IM	2,530	2,792.5104	\$25,601,541	\$661,422,012	\$614,126,431
E2 NON QUALIFIED FARM & RANCH IMP	809	471.4632	\$2,756,970	\$32,830,080	\$30,459,351
E4 NON QUALIFIED LAND	235	1,861.4888	\$0	\$21,681,268	\$21,283,590
F1 COMMERCIAL REAL PROPERTY	1,098	2,815.7531	\$19,479,500	\$770,068,022	\$769,718,385
F2 INDUSTRIAL REAL PROPERTY	23	518.2500	\$205,160	\$46,772,450	\$46,772,450
G1 REAL PROPERTY. OIL, GAS AND OTH	643		\$0	\$16,735,498	\$16,735,498
J1 REAL & TANGIBLE PERS. PROP. WAT	1		\$0	\$21,020	\$21,020
J2 REAL & TANGIBLE PERS. PROP. GAS	8	0.1308	\$0	\$4,292,930	\$4,292,930
J3 REAL & TANGIBLE PERS. PROP. ELE	49	45.8610	\$0	\$135,695,480	\$135,695,480
J4 REAL & TANGIBLE PERS. PROP. TEL	27	0.2000	\$0	\$6,607,380	\$6,607,380
J5 REAL & TANGIBLE PERS. PROP. RAI	22	49.8800	\$0	\$34,813,950	\$34,813,950
J6 REAL & TANGIBLE PERS. PROP. PIP	95	1.3100	\$0	\$235,864,260	\$221,349,101
J7 REAL & TANGIBLE PERS. PROP. CAB	1		\$0	\$11,397,970	\$11,397,970
J8 REAL & TANGIBLE PERS. PROP. OTH	1	6.3600	\$0	\$92,960	\$92,960
L-10A DRY CLEANERS	3		\$0	\$219,160	\$219,160
L-10B LAUNDROMATS	5		\$0	\$85,270	\$85,270
L-10C TAILORS & SEAMSTRESS	3		\$0	\$18,650	\$18,650
L-11A BUILDING CONTRACTORS & MASONF	19		\$0	\$1,138,490	\$1,138,490
L-11B DIRT EXCAVATION	16		\$0	\$5,200,890	\$5,200,890
L-11C PLUMBING & SEPTIC SYSTEMS	10		\$0	\$778,510	\$778,510
L-11D ENGINEERING, FOUNDATION, ROOFI	8		\$0	\$3,333,080	\$3,333,080
L-11E CABINETS, MILLWORK & FLOORING	8		\$0	\$918,320	\$918,320
L-11F MISC REPAIR & MAINTENANCE	4		\$0	\$302,190	\$302,190
L-12A VARIETY STORES	21		\$0	\$13,560,235	\$13,560,235
L-12B DEPARTMENT STORES	7		\$0	\$1,880,085	\$1,880,085
L-12C WOMEN'S APPRAREL	14		\$0	\$554,200	\$554,200
L-12D RESALE CLOTHING	2		\$0	\$102,800	\$102,800
L-12E JEWELRY & JEWELRY REPAIR	3		\$0	\$572,860	\$572,860
L-12G CARD & GIFT SHOPS	4		\$0	\$21,220	\$21,220
L-12H MISC RETAIL	8		\$0	\$955,130	\$955,130
L-13A VENDING COMPANIES	13		\$0	\$707,190	\$707,190
L-13B RENTAL EQUIP, CARS, ETC	14		\$0	\$5,354,610	\$5,354,610
L-14A DANCE & GYMNASIIC STUDIOS	1		\$0	\$13,970	\$13,970
L-14B GYM & HEALTH CLUBS	9		\$0	\$144,900	\$144,900
L-14C VIDEO GAMES & RENTALS	4		\$0	\$221,330	\$221,330
L-14D MISC AMUSEMENT & RECREATION	41		\$0	\$3,135,160	\$3,135,160
L-15A FEED, SEED & FARMING SUPPLY	4		\$0	\$294,200	\$294,200
L-15B NURSERIES & LANDSCAPING	4		\$0	\$2,319,130	\$2,319,130
L-15C LAWN CARE & SODDING	2		\$0	\$44,330	\$44,330
L-15D FLORISTS	3		\$0	\$33,260	\$33,260
L-15E RECYCLING & WASTE MANAGEMEN	2		\$0	\$1,014,480	\$1,014,480

Property Count: 42,293

WC - Walker County  
Grand Totals

8/17/2023 6:32:08PM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L-16A GROCERY STORES	9		\$0	\$6,848,500	\$6,848,500
L-16B SPECIALTY MARKETS	5		\$0	\$191,010	\$191,010
L-16C FOOD DISTRIBUTORS	4		\$0	\$847,630	\$847,630
L-17A NEW FURNITURE	9		\$0	\$1,655,290	\$1,655,290
L-17B ANTIQUE & FURNITURE RESALE	7		\$0	\$47,900	\$47,900
L-19A INSURANCE COMPANIES	25		\$0	\$682,110	\$682,110
L-1A ACCOUNTANTS & ACCOUNTING FIR	5		\$0	\$41,620	\$41,620
L-1B BOOKKEEPING, SECRETARIAL, CRE	1		\$0	\$2,930	\$2,930
L-1C TAX SERVICES	6		\$0	\$29,900	\$29,900
L-1E ATTORNEY & LEGAL SERVICES	11		\$0	\$74,530	\$74,530
L-20A REAL ESTATE FIRMS & AGENTS & T	25		\$0	\$438,500	\$438,500
L-20B AGRICULTURE SERVICES - FORESTR	8		\$0	\$579,100	\$579,100
L-21A SECURITY SYSTEMS & LOCKSMITHS	4		\$0	\$24,120	\$24,120
L-21B LAWN MAINTENANCE & TREE REMOV	11		\$0	\$533,960	\$533,960
L-21C MAINTENANCE MISC	11		\$0	\$218,810	\$218,810
L-22A NURSING & CONVALESCENT HOMES	2		\$0	\$54,180	\$54,180
L-22B DOCTOR'S OFFICES & CLINICS	30		\$0	\$500,180	\$500,180
L-22C DENTAL LABS	14		\$0	\$439,700	\$439,700
L-22D OPTOMETRIST	6		\$0	\$629,960	\$629,960
L-22E HOME HEALTH CARE	6		\$0	\$57,510	\$57,510
L-22F PHARMACIES & DRUG STORES	12		\$0	\$3,089,100	\$3,089,100
L-22G MEDICAL MISC	23		\$0	\$2,342,700	\$2,342,700
L-22H FUNERAL SERVICES & CREMATORIE	6		\$0	\$249,460	\$249,460
L-23A LEASING COMPANIES	132		\$0	\$12,964,780	\$12,964,780
L-24A LIQUOR STORES	10		\$0	\$1,316,820	\$1,316,820
L-25B FRAMEWORKS	2		\$0	\$16,760	\$16,760
L-26A BOOKSTORES	2		\$0	\$1,081,780	\$1,081,780
L-26B OFFICE SUPPLIES & FURNITURE, FO	1		\$0	\$432,650	\$432,650
L-26C PRINTING & GRAPHICS	10		\$0	\$709,150	\$709,150
L-27A FULL SERVICE RESTAURANTS	40		\$0	\$2,604,990	\$2,604,990
L-27B FAST FOOD - BURGERS, TACOS, PIZ	62		\$0	\$4,086,810	\$4,086,810
L-27C SPECIALTY & BAKERIES	16		\$0	\$298,880	\$298,880
L-27D BAR & GRILL	4		\$0	\$77,990	\$77,990
L-27E COFFEE SHOP/ CAFE	8		\$0	\$200,270	\$200,270
L-27F FOOD TRUCK/ TRAILER	12		\$0	\$211,620	\$211,620
L-2A PET GROOMING, PET STORES & KEN	5		\$0	\$38,180	\$38,180
L-2B VETERINARY CLINICS	6		\$0	\$315,090	\$315,090
L-3A APPLIANCES - NEW	1		\$0	\$71,080	\$71,080
L-3B APPLIANCES - USED	2		\$0	\$26,310	\$26,310
L-3C ELECTRICAL SERVICES	5		\$0	\$1,041,100	\$1,041,100
L-3D BUTANE & GAS SERVICES	8		\$0	\$442,650	\$442,650
L-3E PROPANE & GAS EXCHANGE	3		\$0	\$21,080	\$21,080
L-3G HEATING & A/C REPAIR	11		\$0	\$1,210,300	\$1,210,300
L-3H ELECTRICAL SUPPLY	2		\$0	\$1,169,480	\$1,169,480
L-4A CAR DEALERS - NEW	6		\$0	\$3,661,840	\$3,661,840
L-4B CAR DEALERS - USED	7		\$0	\$175,670	\$175,670
L-4C MOBILE HOME DEALERS	5		\$0	\$44,970	\$44,970
L-4D TRAILER & MISC DEALERS	10		\$0	\$1,410,230	\$1,410,230
L-55A BANKS, CREDIT UNIONS, & SAVINGS	18		\$0	\$2,842,250	\$2,842,250
L-55B FINANCE COMPANIES	16		\$0	\$199,470	\$199,470
L-55C OTHER FINANCIAL INSTITUTIONS - M	11		\$0	\$439,480	\$439,480
L-5A REPAIR SHOPS	29		\$0	\$446,190	\$446,190
L-5B PAINT & BODY SHOPS	11		\$0	\$493,870	\$493,870
L-5C PARTS STORES	7		\$0	\$4,212,590	\$4,212,590
L-5D SALVAGE & WRECKER YARDS	10		\$0	\$1,059,500	\$1,059,500
L-5E TRANSPORTATION & TRUCKING	26		\$0	\$6,597,550	\$6,597,550
L-5F TIRE CENTERS	9		\$0	\$6,979,240	\$6,979,240
L-5G AUTO QUICK SERVICES	4		\$0	\$102,540	\$102,540
L-5H DETAIL SHOPS	3		\$0	\$89,990	\$89,990
L-5I CAB & BUS COMPANIES	2		\$0	\$63,280	\$63,280
L-5K CAR WASHES	7		\$0	\$387,350	\$387,350
L-5L ELECTRIC CAR CHARGINGSTATION	2		\$0	\$329,220	\$329,220
L-7A BEAUTY SALONS	20		\$0	\$128,120	\$128,120
L-7B NAIL SALONS	12		\$0	\$96,800	\$96,800

**2023 CERTIFIED TOTALS**

Property Count: 42,293

WC - Walker County  
Grand Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L-7C	BARBER SHOPS	11		\$0	\$68,570	\$68,570
L-7D	MASSAGES, TATTOOS & OTHER PE	7		\$0	\$62,580	\$62,580
L-7E	BEAUTY SUPPLIES, COSMETICS, WI	7		\$0	\$702,710	\$702,710
L-8A	NEWSPAPER PRINT	2		\$0	\$243,020	\$243,020
L-8B	SIGN COMPANIES	5		\$0	\$335,290	\$335,290
L-8C	TELEVISION & RADIO BROADCASTIN	5		\$0	\$334,320	\$334,320
L-95A	DAY CARE CENTER, KINDERGARTEN	7		\$0	\$121,140	\$121,140
L-95B	SCHOOLS & LEARNING CENTERS	1		\$0	\$309,930	\$309,930
L-95C	DANCE, KARATE& SELF DEFENSE	3		\$0	\$177,120	\$177,120
L-9A	BUILDING MATERIALS & SUPPLIES, L	10		\$0	\$11,732,890	\$11,732,890
L-9B	MISC BLDG	5		\$0	\$582,800	\$582,800
L-9C	HARDWARE	3		\$0	\$890,540	\$890,540
L-9D	PORTABLE BLDGS	6		\$0	\$232,360	\$232,360
L1	PERSONAL PROPERTY. COMMERCIAL	421		\$0	\$29,314,655	\$29,313,977
L2	PERSONAL PROPERTY. INDUSTRIAL	218		\$0	\$173,967,400	\$148,007,678
L215A	COMPUTER PROGRAMMING SERVI	3		\$0	\$14,810	\$14,810
L215B	PHONE SALES & EQUIPMENT	11		\$0	\$555,250	\$555,250
L265A	MANUFACTURING	4		\$0	\$9,634,360	\$9,634,360
L265B	OIL FIELD EQUIPMENT & SERVICE CC	6		\$0	\$402,450	\$402,450
L265C	MACHINE SHOP & WELDING CONTRA	15		\$0	\$1,526,940	\$1,526,940
L265D	GEOLOGIST & EXPLORATION	5		\$0	\$3,367,590	\$3,367,590
L265E	GENERAL CONTRACTORS (WATER WE	4		\$0	\$2,676,020	\$2,676,020
L265F	UTILITIES- ELECTRIC COMPANIES	2		\$0	\$23,690	\$23,690
L275A	HOTELS ( BED & BREAKFAST)	5		\$0	\$66,260	\$66,260
L275B	HOTELS & OTHER LODGING (RV PAR	5		\$0	\$40,950	\$40,950
L285A	CONVENIENCE STORES	50		\$0	\$3,798,330	\$3,565,588
M1	MOBILE HOME (OWNER DIFF FROM L	2,794		\$2,732,330	\$70,661,697	\$66,228,812
O	RESIDENTIAL INVENTORY	703	72.7770	\$53,957,960	\$67,679,675	\$67,306,733
S	SPECIAL INVENTORY	32		\$0	\$36,010,520	\$36,010,520
X	TOTALLY EXEMPT PROPERTY	1,149	61,357.1343	\$7,210,219	\$1,162,944,521	\$1,127,582
<b>Totals</b>			471,194.8622	\$317,126,403	\$13,065,146,104	\$7,126,082,032

**2023 CERTIFIED TOTALS**

Property Count: 42,293

WC - Walker County  
Effective Rate Assumption

8/17/2023

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$317,126,403</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$296,460,633</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2022 Market Value	\$145,870
EX-XN	11.252 Motor vehicles leased for personal use	3	2022 Market Value	\$56,940
EX-XV	Other Exemptions (including public property, re	6	2022 Market Value	\$4,381,940
EX366	HOUSE BILL 366	30	2022 Market Value	\$65,900

<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>	<b>\$4,650,650</b>
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Exemption	Description	Count	Exemption Amount
DP	DISABILITY	12	\$99,643
DV1	Disabled Veterans 10% - 29%	3	\$29,000
DV2	Disabled Veterans 30% - 49%	12	\$73,500
DV3	Disabled Veterans 50% - 69%	8	\$86,000
DV4	Disabled Veterans 70% - 100%	46	\$420,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	19	\$6,807,547
OV65	OVER 65	429	\$4,353,773
OV65S	OVER 65 Surviving Spouse	1	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>531</b>	<b>\$11,893,463</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$16,544,113</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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<b>INCREASED EXEMPTIONS VALUE LOSS</b>	
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<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$16,544,113</b>
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**New Ag / Timber Exemptions**

2022 Market Value	\$20,575,619	Count: 97
2023 Ag/Timber Use	\$448,030	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$20,127,589</b>	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,679	\$259,606	\$29,422	\$230,184
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,116	\$253,445	\$30,541	\$222,904



**2023 CERTIFIED TOTALS**WC - Walker County  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2,044	\$637,085,474.00	\$312,180,486

**2023 CERTIFIED TOTALS**

Property Count: 40,250

WH - Walker County Hospital District  
ARB Approved Totals

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Land		Value			
Homesite:		829,529,095			
Non Homesite:		1,423,451,938			
Ag Market:		1,752,277,646			
Timber Market:		2,336,346,471	<b>Total Land</b>	(+)	6,341,605,150
Improvement		Value			
Homesite:		2,903,146,109			
Non Homesite:		2,342,147,071	<b>Total Improvements</b>	(+)	5,245,293,180
Non Real		Count	Value		
Personal Property:	2,001		818,498,065		
Mineral Property:	652		16,776,555		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	835,274,620
					12,422,172,950
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,087,622,612	1,001,505			
Ag Use:	18,479,520	10,584	<b>Productivity Loss</b>	(-)	4,041,206,928
Timber Use:	27,936,164	31,191	<b>Appraised Value</b>	=	8,380,966,022
Productivity Loss:	4,041,206,928	959,730	<b>Homestead Cap</b>	(-)	326,716,974
			<b>Assessed Value</b>	=	8,054,249,048
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,351,555,844
			<b>Net Taxable</b>	=	6,702,693,204

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
6,884,939.43 = 6,702,693,204 \* (0.102719 / 100)

Certified Estimate of Market Value: 12,422,172,950  
Certified Estimate of Taxable Value: 6,702,693,204

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

**2023 CERTIFIED TOTALS**

Property Count: 40,250

WH - Walker County Hospital District  
ARB Approved Totals

8/17/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	13	20,616,074	0	20,616,074
CHODO	2	16,377,253	0	16,377,253
DP	700	5,362,989	0	5,362,989
DPS	1	10,000	0	10,000
DV1	106	0	837,323	837,323
DV1S	3	0	15,000	15,000
DV2	64	0	497,250	497,250
DV3	78	0	737,550	737,550
DV4	377	0	2,180,170	2,180,170
DV4S	20	0	180,000	180,000
DVHS	281	0	78,040,340	78,040,340
DVHSS	9	0	1,280,618	1,280,618
EX	73	0	28,212,727	28,212,727
EX (Prorated)	2	0	185,490	185,490
EX-XG	1	0	109,390	109,390
EX-XG (Prorated)	1	0	1,443	1,443
EX-XI	2	0	3,624,560	3,624,560
EX-XJ	1	0	840,040	840,040
EX-XL	1	0	516,160	516,160
EX-XN	19	0	627,850	627,850
EX-XR	29	0	1,840,140	1,840,140
EX-XU	2	0	4,880,030	4,880,030
EX-XV	712	0	1,083,057,442	1,083,057,442
EX-XV (Prorated)	3	0	88,903	88,903
EX366	289	0	287,323	287,323
FR	7	25,600,012	0	25,600,012
FRSS	2	0	1,071,158	1,071,158
OV65	5,810	58,430,902	0	58,430,902
OV65S	19	202,028	0	202,028
PC	12	15,364,789	0	15,364,789
SO	33	480,890	0	480,890
<b>Totals</b>		<b>142,444,937</b>	<b>1,209,110,907</b>	<b>1,351,555,844</b>

**2023 CERTIFIED TOTALS**

Property Count: 2,044

WH - Walker County Hospital District  
Under ARB Review Totals

8/17/2023

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Land		Value			
Homesite:		59,569,783			
Non Homesite:		79,996,176			
Ag Market:		124,480,481			
Timber Market:		75,344,150	<b>Total Land</b>	(+)	339,390,590
Improvement		Value			
Homesite:		212,380,890			
Non Homesite:		82,030,224	<b>Total Improvements</b>	(+)	294,411,114
Non Real		Count	Value		
Personal Property:	24		3,283,770		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 3,283,770
			<b>Market Value</b>	=	637,085,474
Ag	Non Exempt	Exempt			
Total Productivity Market:	199,824,631	0			
Ag Use:	1,362,200	0	<b>Productivity Loss</b>	(-)	197,000,241
Timber Use:	1,462,190	0	<b>Appraised Value</b>	=	440,085,233
Productivity Loss:	197,000,241	0	<b>Homestead Cap</b>	(-)	18,453,548
			<b>Assessed Value</b>	=	421,631,685
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	4,130,565
			<b>Net Taxable</b>	=	417,501,120

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 428,852.98 = 417,501,120 \* (0.102719 / 100)

Certified Estimate of Market Value:	426,714,516
Certified Estimate of Taxable Value:	312,180,486
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 2,044

WH - Walker County Hospital District  
Under ARB Review Totals

8/17/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	552,114	0	552,114
DP	30	257,520	0	257,520
DV1	5	0	34,004	34,004
DV2	3	0	31,500	31,500
DV3	5	0	44,000	44,000
DV3S	1	0	10,000	10,000
DV4	7	0	65,715	65,715
DVHS	1	0	482,488	482,488
OV65	245	2,546,924	0	2,546,924
SO	5	106,300	0	106,300
Totals		3,462,858	667,707	4,130,565

**2023 CERTIFIED TOTALS**

Property Count: 42,294

WH - Walker County Hospital District  
Grand Totals

8/17/2023

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Land		Value			
Homesite:		889,098,878			
Non Homesite:		1,503,448,114			
Ag Market:		1,876,758,127			
Timber Market:		2,411,690,621	<b>Total Land</b>	(+)	6,680,995,740
Improvement		Value			
Homesite:		3,115,526,999			
Non Homesite:		2,424,177,295	<b>Total Improvements</b>	(+)	5,539,704,294
Non Real		Count	Value		
Personal Property:	2,025		821,781,835		
Mineral Property:	652		16,776,555		
Autos:	0		0	<b>Total Non Real</b>	(+) 838,558,390
			<b>Market Value</b>	=	13,059,258,424
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,287,447,243	1,001,505			
Ag Use:	19,841,720	10,584	<b>Productivity Loss</b>	(-)	4,238,207,169
Timber Use:	29,398,354	31,191	<b>Appraised Value</b>	=	8,821,051,255
Productivity Loss:	4,238,207,169	959,730	<b>Homestead Cap</b>	(-)	345,170,522
			<b>Assessed Value</b>	=	8,475,880,733
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,355,686,409
			<b>Net Taxable</b>	=	7,120,194,324

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
7,313,792.41 = 7,120,194,324 \* (0.102719 / 100)

Certified Estimate of Market Value: 12,848,887,466  
Certified Estimate of Taxable Value: 7,014,873,690

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

**2023 CERTIFIED TOTALS**

Property Count: 42,294

WH - Walker County Hospital District  
Grand Totals

8/17/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	14	21,168,188	0	21,168,188
CHODO	2	16,377,253	0	16,377,253
DP	730	5,620,509	0	5,620,509
DPS	1	10,000	0	10,000
DV1	111	0	871,327	871,327
DV1S	3	0	15,000	15,000
DV2	67	0	528,750	528,750
DV3	83	0	781,550	781,550
DV3S	1	0	10,000	10,000
DV4	384	0	2,245,885	2,245,885
DV4S	20	0	180,000	180,000
DVHS	282	0	78,522,828	78,522,828
DVHSS	9	0	1,280,618	1,280,618
EX	73	0	28,212,727	28,212,727
EX (Prorated)	2	0	185,490	185,490
EX-XG	1	0	109,390	109,390
EX-XG (Prorated)	1	0	1,443	1,443
EX-XI	2	0	3,624,560	3,624,560
EX-XJ	1	0	840,040	840,040
EX-XL	1	0	516,160	516,160
EX-XN	19	0	627,850	627,850
EX-XR	29	0	1,840,140	1,840,140
EX-XU	2	0	4,880,030	4,880,030
EX-XV	712	0	1,083,057,442	1,083,057,442
EX-XV (Prorated)	3	0	88,903	88,903
EX366	289	0	287,323	287,323
FR	7	25,600,012	0	25,600,012
FRSS	2	0	1,071,158	1,071,158
OV65	6,055	60,977,826	0	60,977,826
OV65S	19	202,028	0	202,028
PC	12	15,364,789	0	15,364,789
SO	38	587,190	0	587,190
<b>Totals</b>		<b>145,907,795</b>	<b>1,209,778,614</b>	<b>1,355,686,409</b>

**2023 CERTIFIED TOTALS**

Property Count: 40,250

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	17,410	22,061.1585	\$182,960,371	\$3,577,093,813	\$3,154,516,346
B	MULTIFAMILY RESIDENCE	305	400.4120	\$2,962,660	\$683,823,011	\$683,644,576
C1	VACANT LOTS AND LAND TRACTS	8,062	13,394.4660	\$0	\$488,629,643	\$488,311,456
D1	QUALIFIED OPEN-SPACE LAND	6,520	339,700.8932	\$0	\$4,087,622,612	\$46,331,795
D2	IMPROVEMENTS ON QUALIFIED OP	1,624		\$2,051,902	\$40,001,520	\$39,780,952
E	RURAL LAND, NON QUALIFIED OPE	3,104	4,855.1579	\$22,772,411	\$671,538,633	\$623,679,591
F1	COMMERCIAL REAL PROPERTY	1,008	2,520.3662	\$18,901,970	\$721,468,046	\$721,162,886
F2	INDUSTRIAL AND MANUFACTURIN	22	514.5900	\$205,160	\$46,137,420	\$46,137,420
G1	OIL AND GAS	643		\$0	\$16,735,498	\$16,735,498
J1	WATER SYSTEMS	1		\$0	\$21,020	\$21,020
J2	GAS DISTRIBUTION SYSTEM	8	0.1308	\$0	\$4,292,930	\$4,292,930
J3	ELECTRIC COMPANY (INCLUDING C	46	17.4910	\$0	\$135,008,300	\$135,008,300
J4	TELEPHONE COMPANY (INCLUDI	27	0.2000	\$0	\$6,607,380	\$6,607,380
J5	RAILROAD	21	49.8800	\$0	\$28,838,570	\$28,838,570
J6	PIPELAND COMPANY	95	1.3100	\$0	\$235,864,260	\$221,349,101
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,397,970	\$11,397,970
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,285		\$0	\$184,983,345	\$184,749,925
L2	INDUSTRIAL AND MANUFACTURIN	216		\$0	\$173,597,590	\$147,637,868
M1	TANGIBLE OTHER PERSONAL, MOB	2,767		\$2,731,740	\$69,552,427	\$65,168,427
O	RESIDENTIAL INVENTORY	587	61.5770	\$39,326,540	\$40,463,075	\$40,090,133
S	SPECIAL INVENTORY TAX	32		\$0	\$36,010,520	\$36,010,520
X	TOTALLY EXEMPT PROPERTY	1,148	61,356.6621	\$7,210,219	\$1,162,392,407	\$1,127,582
<b>Totals</b>			444,940.6547	\$279,122,973	\$12,422,172,950	\$6,702,693,206



**2023 CERTIFIED TOTALS**

Property Count: 2,044

WH - Walker County Hospital District  
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	977	1,725.5847	\$17,114,630	\$244,386,518	\$224,900,451
B	MULTIFAMILY RESIDENCE	57	15.9494	\$0	\$23,280,233	\$23,280,233
C1	VACANT LOTS AND LAND TRACTS	413	1,506.6232	\$0	\$41,076,016	\$41,071,016
D1	QUALIFIED OPEN-SPACE LAND	353	22,355.1883	\$0	\$199,824,631	\$2,816,947
D2	IMPROVEMENTS ON QUALIFIED OP	78		\$69,170	\$1,533,220	\$1,522,570
E	RURAL LAND, NON QUALIFIED OPE	189	311.7727	\$5,610,090	\$44,900,916	\$42,471,439
F1	COMMERCIAL REAL PROPERTY	90	295.3869	\$577,530	\$48,599,976	\$48,555,499
F2	INDUSTRIAL AND MANUFACTURIN	1	3.6600	\$0	\$635,030	\$635,030
J3	ELECTRIC COMPANY (INCLUDING C	3	28.3700	\$0	\$687,180	\$687,180
L1	COMMERCIAL PERSONAL PROPE	22		\$0	\$2,913,960	\$2,913,960
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$369,810	\$369,810
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$590	\$1,109,270	\$1,060,385
O	RESIDENTIAL INVENTORY	116	11.2000	\$14,631,420	\$27,216,600	\$27,216,600
X	TOTALLY EXEMPT PROPERTY	1	0.4722	\$0	\$552,114	\$0
<b>Totals</b>			26,254.2074	\$38,003,430	\$637,085,474	\$417,501,120

**2023 CERTIFIED TOTALS**

Property Count: 42,294

WH - Walker County Hospital District  
Grand Totals

8/17/2023 6:32:08PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,387	23,786.7432	\$200,075,001	\$3,821,480,331	\$3,379,416,797
B	MULTIFAMILY RESIDENCE	362	416.3614	\$2,962,660	\$707,103,244	\$706,924,809
C1	VACANT LOTS AND LAND TRACTS	8,475	14,901.0892	\$0	\$529,705,659	\$529,382,472
D1	QUALIFIED OPEN-SPACE LAND	6,873	362,056.0815	\$0	\$4,287,447,243	\$49,148,742
D2	IMPROVEMENTS ON QUALIFIED OP	1,702		\$2,121,072	\$41,534,740	\$41,303,522
E	RURAL LAND, NON QUALIFIED OPE	3,293	5,166.9306	\$28,382,501	\$716,439,549	\$666,151,030
F1	COMMERCIAL REAL PROPERTY	1,098	2,815.7531	\$19,479,500	\$770,068,022	\$769,718,385
F2	INDUSTRIAL AND MANUFACTURIN	23	518.2500	\$205,160	\$46,772,450	\$46,772,450
G1	OIL AND GAS	643		\$0	\$16,735,498	\$16,735,498
J1	WATER SYSTEMS	1		\$0	\$21,020	\$21,020
J2	GAS DISTRIBUTION SYSTEM	8	0.1308	\$0	\$4,292,930	\$4,292,930
J3	ELECTRIC COMPANY (INCLUDING C	49	45.8610	\$0	\$135,695,480	\$135,695,480
J4	TELEPHONE COMPANY (INCLUDI	27	0.2000	\$0	\$6,607,380	\$6,607,380
J5	RAILROAD	21	49.8800	\$0	\$28,838,570	\$28,838,570
J6	PIPELAND COMPANY	95	1.3100	\$0	\$235,864,260	\$221,349,101
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,397,970	\$11,397,970
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,307		\$0	\$187,897,305	\$187,663,885
L2	INDUSTRIAL AND MANUFACTURIN	218		\$0	\$173,967,400	\$148,007,678
M1	TANGIBLE OTHER PERSONAL, MOB	2,794		\$2,732,330	\$70,661,697	\$66,228,812
O	RESIDENTIAL INVENTORY	703	72.7770	\$53,957,960	\$67,679,675	\$67,306,733
S	SPECIAL INVENTORY TAX	32		\$0	\$36,010,520	\$36,010,520
X	TOTALLY EXEMPT PROPERTY	1,149	61,357.1343	\$7,210,219	\$1,162,944,521	\$1,127,582
<b>Totals</b>			<b>471,194.8621</b>	<b>\$317,126,403</b>	<b>\$13,059,258,424</b>	<b>\$7,120,194,326</b>

**2023 CERTIFIED TOTALS**

Property Count: 40,250

WH - Walker County Hospital District  
ARB Approved Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.0805	\$26,381	\$54,141	\$54,141
A1 SINGLE FAMILY RESIDENTIAL	12,006	15,644.2702	\$175,624,850	\$3,181,027,133	\$2,810,836,287
A2 SINGLE FAMILY MH-SAME OWNER A	5,295	5,590.2533	\$7,145,470	\$327,655,581	\$277,301,699
A3 REAL PROP W/NON-HOMESITE IMP	446	826.1686	\$155,050	\$26,170,508	\$25,712,638
A5 SINGLE FAMILY TOWNHOUSES & COI	256	0.3859	\$8,620	\$42,186,450	\$40,611,581
B1 MULTIFAMILY RESIDENTIAL - MULTI-	218	150.2712	\$173,450	\$70,525,607	\$70,347,172
B2 MULTIFAMILY RESIDENTIAL - CONVEN	74	57.9383	\$267,700	\$234,984,668	\$234,984,668
B3 MULTIFAMILY RESIDENTIAL - STUDEN	17	183.6415	\$2,521,510	\$374,386,382	\$374,386,382
B4 MULTIFAMILY - RENT RESTRICTED	3	8.5610	\$0	\$3,926,354	\$3,926,354
C1 VACANT LOTS & TRACTS	7,741	12,590.8464	\$0	\$446,306,538	\$445,991,038
C2 VACANT COMMERCIAL OR INDUSTR	250	786.5217	\$0	\$40,185,785	\$40,185,785
C3 VACANT RECREATIONAL LOT	56	13.1819	\$0	\$415,920	\$415,920
C5 VACANT COMMERCIAL TRAILER SPA	21	3.9160	\$0	\$1,721,400	\$1,718,713
D1 TIMBERLAND	2,081	147,566.3494	\$0	\$2,242,699,417	\$26,223,013
D10 QUALIFIED NURSERY LAND	1	50.0000	\$0	\$544,500	\$41,500
D2 IMPROVEMENTS ON QUALIFIED AG L	1,624		\$2,051,902	\$40,001,520	\$39,780,952
D3 QUALIFIED AGRICULTURAL LAND	4,199	166,690.1230	\$23,990	\$1,601,487,051	\$16,787,713
D4 TIMBERLAND - 1978 MARKET VALUE	13	124.8379	\$0	\$2,005,405	\$145,145
D5 ORCHARDS & VINEYARDS	34	417.7122	\$0	\$5,487,020	\$61,350
D6 TIMBER WITH AG VALUE	7	292.6590	\$0	\$3,037,080	\$49,980
D7 WILDLIFE MANAGEMENT	419	24,258.4258	\$0	\$223,370,899	\$3,124,486
D9 BEEKEEPING	52	340.3470	\$0	\$9,431,800	\$114,638
E	3	1.9072	\$0	\$65,629	\$65,629
E1 NON QUALIFIED FARM & RANCH IM	2,379	2,613.7987	\$20,091,591	\$620,247,576	\$575,225,018
E2 NON QUALIFIED FARM & RANCH IMP	771	416.6922	\$2,656,830	\$30,215,230	\$28,000,954
E4 NON QUALIFIED LAND	222	1,783.1988	\$0	\$20,569,638	\$20,171,960
F1 COMMERCIAL REAL PROPERTY	1,008	2,520.3662	\$18,901,970	\$721,468,046	\$721,162,886
F2 INDUSTRIAL REAL PROPERTY	22	514.5900	\$205,160	\$46,137,420	\$46,137,420
G1 REAL PROPERTY. OIL, GAS AND OTH	643		\$0	\$16,735,498	\$16,735,498
J1 REAL & TANGIBLE PERS. PROP. WAT	1		\$0	\$21,020	\$21,020
J2 REAL & TANGIBLE PERS. PROP. GAS	8	0.1308	\$0	\$4,292,930	\$4,292,930
J3 REAL & TANGIBLE PERS. PROP. ELE	46	17.4910	\$0	\$135,008,300	\$135,008,300
J4 REAL & TANGIBLE PERS. PROP. TEL	27	0.2000	\$0	\$6,607,380	\$6,607,380
J5 REAL & TANGIBLE PERS. PROP. RAI	21	49.8800	\$0	\$28,838,570	\$28,838,570
J6 REAL & TANGIBLE PERS. PROP. PIP	95	1.3100	\$0	\$235,864,260	\$221,349,101
J7 REAL & TANGIBLE PERS. PROP. CAB	1		\$0	\$11,397,970	\$11,397,970
J8 REAL & TANGIBLE PERS. PROP. OTH	1	6.3600	\$0	\$92,960	\$92,960
L-10A DRY CLEANERS	3		\$0	\$219,160	\$219,160
L-10B LAUNDROMATS	5		\$0	\$85,270	\$85,270
L-10C TAILORS & SEAMSTRESS	3		\$0	\$18,650	\$18,650
L-11A BUILDING CONTRACTORS & MASONF	20		\$0	\$1,220,950	\$1,220,950
L-11B DIRT EXCAVATION	16		\$0	\$5,200,890	\$5,200,890
L-11C PLUMBING & SEPTIC SYSTEMS	10		\$0	\$778,510	\$778,510
L-11D ENGINEERING, FOUNDATION, ROOFI	8		\$0	\$3,333,080	\$3,333,080
L-11E CABINETS, MILLWORK & FLOORING	8		\$0	\$918,320	\$918,320
L-11F MISC REPAIR & MAINTENANCE	4		\$0	\$302,190	\$302,190
L-12A VARIETY STORES	20		\$0	\$13,406,245	\$13,406,245
L-12B DEPARTMENT STORES	7		\$0	\$1,880,085	\$1,880,085
L-12C WOMEN'S APPRAREL	14		\$0	\$554,200	\$554,200
L-12D RESALE CLOTHING	2		\$0	\$102,800	\$102,800
L-12E JEWELRY & JEWELRY REPAIR	3		\$0	\$572,860	\$572,860
L-12G CARD & GIFT SHOPS	4		\$0	\$21,220	\$21,220
L-12H MISC RETAIL	8		\$0	\$955,130	\$955,130
L-13A VENDING COMPANIES	13		\$0	\$707,190	\$707,190
L-13B RENTAL EQUIP, CARS, ETC	14		\$0	\$5,354,610	\$5,354,610
L-14A DANCE & GYMNASIIC STUDIOS	1		\$0	\$13,970	\$13,970
L-14B GYM & HEALTH CLUBS	9		\$0	\$144,900	\$144,900
L-14C VIDEO GAMES & RENTALS	4		\$0	\$221,330	\$221,330
L-14D MISC AMUSEMENT & RECREATION	41		\$0	\$3,135,160	\$3,135,160
L-15A FEED, SEED & FARMING SUPPLY	3		\$0	\$218,200	\$218,200
L-15B NURSERIES & LANDSCAPING	4		\$0	\$2,319,130	\$2,319,130
L-15C LAWN CARE & SODDING	2		\$0	\$44,330	\$44,330
L-15D FLORISTS	2		\$0	\$15,000	\$15,000
L-15E RECYCLING & WASTE MANAGEMEN	2		\$0	\$1,014,480	\$1,014,480

**2023 CERTIFIED TOTALS**

Property Count: 40,250

WH - Walker County Hospital District  
ARB Approved Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L-16A	GROCERY STORES	9		\$0	\$6,848,500	\$6,848,500
L-16B	SPECIALTY MARKETS	5		\$0	\$191,010	\$191,010
L-16C	FOOD DISTRIBUTORS	4		\$0	\$847,630	\$847,630
L-17A	NEW FURNITURE	9		\$0	\$1,655,290	\$1,655,290
L-17B	ANTIQUE & FURNITURE RESALE	7		\$0	\$47,900	\$47,900
L-19A	INSURANCE COMPANIES	25		\$0	\$682,110	\$682,110
L-1A	ACCOUNTANTS & ACCOUNTING FIR	5		\$0	\$41,620	\$41,620
L-1B	BOOKKEEPING, SECRETARIAL, CRE	1		\$0	\$2,930	\$2,930
L-1C	TAX SERVICES	6		\$0	\$29,900	\$29,900
L-1E	ATTORNEY & LEGAL SERVICES	11		\$0	\$74,530	\$74,530
L-20A	REAL ESTATE FIRMS & AGENTS & T	25		\$0	\$438,500	\$438,500
L-20B	AGRICULTURE SERVICES - FORESTR	8		\$0	\$579,100	\$579,100
L-21A	SECURITY SYSTEMS & LOCKSMITHS	4		\$0	\$24,120	\$24,120
L-21B	LAWN MAINTENANCE & TREE REMOV	11		\$0	\$533,960	\$533,960
L-21C	MAINTENANCE MISC	11		\$0	\$218,810	\$218,810
L-22A	NURSING & CONVALESCENT HOMES	2		\$0	\$54,180	\$54,180
L-22B	DOCTOR'S OFFICES & CLINICS	30		\$0	\$500,180	\$500,180
L-22C	DENTAL LABS	14		\$0	\$439,700	\$439,700
L-22D	OPTOMETRIST	6		\$0	\$629,960	\$629,960
L-22E	HOME HEALTH CARE	6		\$0	\$57,510	\$57,510
L-22F	PHARMACIES & DRUG STORES	12		\$0	\$3,089,100	\$3,089,100
L-22G	MEDICAL MISC	22		\$0	\$1,955,850	\$1,955,850
L-22H	FUNERAL SERVICES & CREMATORIE	6		\$0	\$249,460	\$249,460
L-23A	LEASING COMPANIES	132		\$0	\$12,964,780	\$12,964,780
L-24A	LIQUOR STORES	9		\$0	\$1,292,760	\$1,292,760
L-25B	FRAMEWORKS	2		\$0	\$16,760	\$16,760
L-26A	BOOKSTORES	2		\$0	\$1,081,780	\$1,081,780
L-26B	OFFICE SUPPLIES & FURNITURE, FO	1		\$0	\$432,650	\$432,650
L-26C	PRINTING & GRAPHICS	10		\$0	\$709,150	\$709,150
L-27A	FULL SERVICE RESTAURANTS	40		\$0	\$2,604,990	\$2,604,990
L-27B	FAST FOOD - BURGERS, TACOS, PIZ	62		\$0	\$4,086,810	\$4,086,810
L-27C	SPECIALTY & BAKERIES	16		\$0	\$298,880	\$298,880
L-27D	BAR & GRILL	4		\$0	\$77,990	\$77,990
L-27E	COFFEE SHOP/ CAFE	8		\$0	\$200,270	\$200,270
L-27F	FOOD TRUCK/ TRAILER	12		\$0	\$211,620	\$211,620
L-2A	PET GROOMING, PET STORES & KEN	5		\$0	\$38,180	\$38,180
L-2B	VETERINARY CLINICS	6		\$0	\$315,090	\$315,090
L-3A	APPLIANCES - NEW	1		\$0	\$71,080	\$71,080
L-3B	APPLIANCES - USED	2		\$0	\$26,310	\$26,310
L-3C	ELECTRICAL SERVICES	5		\$0	\$1,041,100	\$1,041,100
L-3D	BUTANE & GAS SERVICES	8		\$0	\$442,650	\$442,650
L-3E	PROPANE & GAS EXCHANGE	3		\$0	\$21,080	\$21,080
L-3G	HEATING & A/C REPAIR	11		\$0	\$1,210,300	\$1,210,300
L-3H	ELECTRICAL SUPPLY	2		\$0	\$1,169,480	\$1,169,480
L-4A	CAR DEALERS - NEW	6		\$0	\$3,661,840	\$3,661,840
L-4B	CAR DEALERS - USED	7		\$0	\$175,670	\$175,670
L-4C	MOBILE HOME DEALERS	5		\$0	\$44,970	\$44,970
L-4D	TRAILER & MISC DEALERS	10		\$0	\$1,410,230	\$1,410,230
L-55A	BANKS, CREDIT UNIONS, & SAVINGS	18		\$0	\$2,842,250	\$2,842,250
L-55B	FINANCE COMPANIES	15		\$0	\$195,650	\$195,650
L-55C	OTHER FINANCIAL INSTITUTIONS - M	11		\$0	\$439,480	\$439,480
L-5A	REPAIR SHOPS	29		\$0	\$446,190	\$446,190
L-5B	PAINT & BODY SHOPS	11		\$0	\$493,870	\$493,870
L-5C	PARTS STORES	7		\$0	\$4,212,590	\$4,212,590
L-5D	SALVAGE & WRECKER YARDS	10		\$0	\$1,059,500	\$1,059,500
L-5E	TRANSPORTATION & TRUCKING	25		\$0	\$6,496,920	\$6,496,920
L-5F	TIRE CENTERS	9		\$0	\$6,979,240	\$6,979,240
L-5G	AUTO QUICK SERVICES	4		\$0	\$102,540	\$102,540
L-5H	DETAIL SHOPS	3		\$0	\$89,990	\$89,990
L-5I	CAB & BUS COMPANIES	2		\$0	\$63,280	\$63,280
L-5K	CAR WASHES	7		\$0	\$387,350	\$387,350
L-5L	ELECTRIC CAR CHARGINGSTATION	2		\$0	\$329,220	\$329,220
L-7A	BEAUTY SALONS	19		\$0	\$106,120	\$106,120
L-7B	NAIL SALONS	12		\$0	\$96,800	\$96,800

**2023 CERTIFIED TOTALS**

Property Count: 40,250

WH - Walker County Hospital District  
ARB Approved Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
L-7C	BARBER SHOPS	11		\$0	\$68,570	\$68,570
L-7D	MASSAGES, TATTOOS & OTHER PE	7		\$0	\$62,580	\$62,580
L-7E	BEAUTY SUPPLIES, COSMETICS, WI	7		\$0	\$702,710	\$702,710
L-8A	NEWSPAPER PRINT	2		\$0	\$243,020	\$243,020
L-8B	SIGN COMPANIES	5		\$0	\$335,290	\$335,290
L-8C	TELEVISION & RADIO BROADCASTIN	5		\$0	\$334,320	\$334,320
L-95A	DAY CARE CENTER, KINDERGARTEN	7		\$0	\$121,140	\$121,140
L-95B	SCHOOLS & LEARNING CENTERS	1		\$0	\$309,930	\$309,930
L-95C	DANCE, KARATE& SELF DEFENSE	3		\$0	\$177,120	\$177,120
L-9A	BUILDING MATERIALS & SUPPLIES, L	10		\$0	\$11,732,890	\$11,732,890
L-9B	MISC BLDG	5		\$0	\$582,800	\$582,800
L-9C	HARDWARE	3		\$0	\$890,540	\$890,540
L-9D	PORTABLE BLDGS	6		\$0	\$232,360	\$232,360
L1	PERSONAL PROPERTY. COMMERCIA	404		\$0	\$27,671,545	\$27,670,867
L2	PERSONAL PROPERTY. INDUSTRIAL	216		\$0	\$173,597,590	\$147,637,868
L215A	COMPUTER PROGRAMMING SERVI	3		\$0	\$14,810	\$14,810
L215B	PHONE SALES & EQUIPMENT	11		\$0	\$555,250	\$555,250
L265A	MANUFACTURING	4		\$0	\$9,634,360	\$9,634,360
L265B	OIL FIELD EQUIPMENT & SERVICE CC	6		\$0	\$402,450	\$402,450
L265C	MACHINE SHOP & WELDING CONTRA	15		\$0	\$1,526,940	\$1,526,940
L265D	GEOLOGIST & EXPLORATION	5		\$0	\$3,367,590	\$3,367,590
L265E	GENERAL CONTACTORS (WATER WE	4		\$0	\$2,676,020	\$2,676,020
L265F	UTILITIES- ELECTRIC COMPANIES	2		\$0	\$23,690	\$23,690
L275A	HOTELS ( BED & BREAKFAST)	5		\$0	\$66,260	\$66,260
L275B	HOTELS & OTHER LODGING (RV PAR	5		\$0	\$40,950	\$40,950
L285A	CONVENIENCE STORES	37		\$0	\$3,313,090	\$3,080,348
M1	MOBILE HOME (OWNER DIFF FROM L	2,767		\$2,731,740	\$69,552,427	\$65,168,427
O	RESIDENTIAL INVENTORY	587	61.5770	\$39,326,540	\$40,463,075	\$40,090,133
S	SPECIAL INVENTORY	32		\$0	\$36,010,520	\$36,010,520
X	TOTALLY EXEMPT PROPERTY	1,148	61,356.6621	\$7,210,219	\$1,162,392,407	\$1,127,582
<b>Totals</b>		<b>444,940.6548</b>		<b>\$279,122,973</b>	<b>\$12,422,172,950</b>	<b>\$6,702,693,206</b>

**2023 CERTIFIED TOTALS**

Property Count: 2,044

WH - Walker County Hospital District  
Under ARB Review Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	777	1,186.6527	\$16,875,200	\$220,954,288	\$203,159,375
A2	SINGLE FAMILY MH-SAME OWNER A	196	458.5349	\$185,620	\$18,681,070	\$17,128,622
A3	REAL PROP W/NON-HOMESITE IMP	34	80.3971	\$53,810	\$2,792,600	\$2,741,052
A5	SINGLE FAMILY TOWNHOUSES & COI	10		\$0	\$1,958,560	\$1,871,402
B1	MULTIFAMILY RESIDENTIAL - MULTI-	51	13.8276	\$0	\$10,532,730	\$10,532,730
B2	MULTIFAMILY RESIDENTIAL -CONVEN	5	2.1218	\$0	\$1,592,730	\$1,592,730
B4	MULTIFAMILY - RENT RESTRICTED	1		\$0	\$11,154,773	\$11,154,773
C1	VACANT LOTS & TRACTS	389	1,435.9621	\$0	\$34,779,596	\$34,774,596
C2	VACANT COMMERCIAL OR INDUSTR	21	66.6611	\$0	\$6,046,450	\$6,046,450
C3	VACANT RECREATIONAL LOT	1	4.0000	\$0	\$4,770	\$4,770
C5	VACANT COMMERCIAL TRAILER SPA	3		\$0	\$245,200	\$245,200
D1	TIMBERLAND	134	8,306.3020	\$0	\$71,915,850	\$1,436,501
D2	IMPROVEMENTS ON QUALIFIED AG L	78		\$69,170	\$1,533,220	\$1,522,570
D3	QUALIFIED AGRICULTURAL LAND	217	12,133.3493	\$0	\$108,385,061	\$1,190,966
D5	ORCHARDS & VINEYARDS	1	4.0000	\$0	\$100,660	\$600
D7	WILDLIFE MANAGMENT	22	1,902.5370	\$0	\$19,230,280	\$185,320
D9	BEEKEEPING	1	9.0000	\$0	\$192,780	\$3,560
E1	NON QUALIFIED FARM & RANCH IM	151	178.7117	\$5,509,950	\$41,174,436	\$38,901,413
E2	NON QUALIFIED FARM & RANCH IMP	38	54.7710	\$100,140	\$2,614,850	\$2,458,397
E4	NON QUALIFIED LAND	13	78.2900	\$0	\$1,111,630	\$1,111,630
F1	COMMERCIAL REAL PROPERTY	90	295.3869	\$577,530	\$48,599,976	\$48,555,499
F2	INDUSTRIAL REAL PROPERTY	1	3.6600	\$0	\$635,030	\$635,030
J3	REAL & TANGIBLE PERS. PROP. ELE	3	28.3700	\$0	\$687,180	\$687,180
L-12A	VARIETY STORES	1		\$0	\$153,990	\$153,990
L-15A	FEED, SEED & FARMING SUPPLY	1		\$0	\$76,000	\$76,000
L-15D	FLORISTS	1		\$0	\$18,260	\$18,260
L-22G	MEDICAL MISC	1		\$0	\$386,850	\$386,850
L-24A	LIQUOR STORES	1		\$0	\$24,060	\$24,060
L-55B	FINANCE COMPANIES	1		\$0	\$3,820	\$3,820
L-5E	TRANSPORTATION & TRUCKING	1		\$0	\$100,630	\$100,630
L-7A	BEAUTY SALONS	1		\$0	\$22,000	\$22,000
L1	PERSONAL PROPERTY. COMMERCIAL	17		\$0	\$1,643,110	\$1,643,110
L2	PERSONAL PROPERTY. INDUSTRIAL	2		\$0	\$369,810	\$369,810
L285A	CONVENIENCE STORES	13		\$0	\$485,240	\$485,240
M1	MOBILE HOME (OWNER DIFF FROM L	27		\$590	\$1,109,270	\$1,060,385
O	RESIDENTIAL INVENTORY	116	11.2000	\$14,631,420	\$27,216,600	\$27,216,600
X	TOTALLY EXEMPT PROPERTY	1	0.4722	\$0	\$552,114	\$0
<b>Totals</b>			<b>26,254.2074</b>	<b>\$38,003,430</b>	<b>\$637,085,474</b>	<b>\$417,501,121</b>

**2023 CERTIFIED TOTALS**

Property Count: 42,294

WH - Walker County Hospital District  
Grand Totals

8/17/2023 6:32:08PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.0805	\$26,381	\$54,141	\$54,141
A1 SINGLE FAMILY RESIDENTIAL	12,783	16,830.9229	\$192,500,050	\$3,401,981,421	\$3,013,995,662
A2 SINGLE FAMILY MH-SAME OWNER A	5,491	6,048.7882	\$7,331,090	\$346,336,651	\$294,430,321
A3 REAL PROP W/NON-HOMESITE IMP	480	906.5657	\$208,860	\$28,963,108	\$28,453,690
A5 SINGLE FAMILY TOWNHOUSES & COI	266	0.3859	\$8,620	\$44,145,010	\$42,482,983
B1 MULTIFAMILY RESIDENTIAL - MULTI-	269	164.0988	\$173,450	\$81,058,337	\$80,879,902
B2 MULTIFAMILY RESIDENTIAL - CONVEN	79	60.0601	\$267,700	\$236,577,398	\$236,577,398
B3 MULTIFAMILY RESIDENTIAL - STUDEN	17	183.6415	\$2,521,510	\$374,386,382	\$374,386,382
B4 MULTIFAMILY - RENT RESTRICTED	4	8.5610	\$0	\$15,081,127	\$15,081,127
C1 VACANT LOTS & TRACTS	8,130	14,026.8085	\$0	\$481,086,134	\$480,765,634
C2 VACANT COMMERCIAL OR INDUSTR	271	853.1828	\$0	\$46,232,235	\$46,232,235
C3 VACANT RECREATIONAL LOT	57	17.1819	\$0	\$420,690	\$420,690
C5 VACANT COMMERCIAL TRAILER SPA	24	3.9160	\$0	\$1,966,600	\$1,963,913
D1 TIMBERLAND	2,215	155,872.6514	\$0	\$2,314,615,267	\$27,659,514
D10 QUALIFIED NURSERY LAND	1	50.0000	\$0	\$544,500	\$41,500
D2 IMPROVEMENTS ON QUALIFIED AG L	1,702		\$2,121,072	\$41,534,740	\$41,303,522
D3 QUALIFIED AGRICULTURAL LAND	4,416	178,823.4723	\$23,990	\$1,709,872,112	\$17,978,679
D4 TIMBERLAND - 1978 MARKET VALUE	13	124.8379	\$0	\$2,005,405	\$145,145
D5 ORCHARDS & VINEYARDS	35	421.7122	\$0	\$5,587,680	\$61,950
D6 TIMBER WITH AG VALUE	7	292.6590	\$0	\$3,037,080	\$49,980
D7 WILDLIFE MANAGMENT	441	26,160.9628	\$0	\$242,601,179	\$3,309,806
D9 BEEKEEPING	53	349.3470	\$0	\$9,624,580	\$118,198
E	3	1.9072	\$0	\$65,629	\$65,629
E1 NON QUALIFIED FARM & RANCH IM	2,530	2,792.5104	\$25,601,541	\$661,422,012	\$614,126,431
E2 NON QUALIFIED FARM & RANCH IMP	809	471.4632	\$2,756,970	\$32,830,080	\$30,459,351
E4 NON QUALIFIED LAND	235	1,861.4888	\$0	\$21,681,268	\$21,283,590
F1 COMMERCIAL REAL PROPERTY	1,098	2,815.7531	\$19,479,500	\$770,068,022	\$769,718,385
F2 INDUSTRIAL REAL PROPERTY	23	518.2500	\$205,160	\$46,772,450	\$46,772,450
G1 REAL PROPERTY. OIL, GAS AND OTH	643		\$0	\$16,735,498	\$16,735,498
J1 REAL & TANGIBLE PERS. PROP. WAT	1		\$0	\$21,020	\$21,020
J2 REAL & TANGIBLE PERS. PROP. GAS	8	0.1308	\$0	\$4,292,930	\$4,292,930
J3 REAL & TANGIBLE PERS. PROP. ELE	49	45.8610	\$0	\$135,695,480	\$135,695,480
J4 REAL & TANGIBLE PERS. PROP. TEL	27	0.2000	\$0	\$6,607,380	\$6,607,380
J5 REAL & TANGIBLE PERS. PROP. RAI	21	49.8800	\$0	\$28,838,570	\$28,838,570
J6 REAL & TANGIBLE PERS. PROP. PIP	95	1.3100	\$0	\$235,864,260	\$221,349,101
J7 REAL & TANGIBLE PERS. PROP. CAB	1		\$0	\$11,397,970	\$11,397,970
J8 REAL & TANGIBLE PERS. PROP. OTH	1	6.3600	\$0	\$92,960	\$92,960
L-10A DRY CLEANERS	3		\$0	\$219,160	\$219,160
L-10B LAUNDROMATS	5		\$0	\$85,270	\$85,270
L-10C TAILORS & SEAMSTRESS	3		\$0	\$18,650	\$18,650
L-11A BUILDING CONTRACTORS & MASONF	20		\$0	\$1,220,950	\$1,220,950
L-11B DIRT EXCAVATION	16		\$0	\$5,200,890	\$5,200,890
L-11C PLUMBING & SEPTIC SYSTEMS	10		\$0	\$778,510	\$778,510
L-11D ENGINEERING, FOUNDATION, ROOFI	8		\$0	\$3,333,080	\$3,333,080
L-11E CABINETS, MILLWORK & FLOORING	8		\$0	\$918,320	\$918,320
L-11F MISC REPAIR & MAINTENANCE	4		\$0	\$302,190	\$302,190
L-12A VARIETY STORES	21		\$0	\$13,560,235	\$13,560,235
L-12B DEPARTMENT STORES	7		\$0	\$1,880,085	\$1,880,085
L-12C WOMEN'S APPRAREL	14		\$0	\$554,200	\$554,200
L-12D RESALE CLOTHING	2		\$0	\$102,800	\$102,800
L-12E JEWELRY & JEWELRY REPAIR	3		\$0	\$572,860	\$572,860
L-12G CARD & GIFT SHOPS	4		\$0	\$21,220	\$21,220
L-12H MISC RETAIL	8		\$0	\$955,130	\$955,130
L-13A VENDING COMPANIES	13		\$0	\$707,190	\$707,190
L-13B RENTAL EQUIP, CARS, ETC	14		\$0	\$5,354,610	\$5,354,610
L-14A DANCE & GYMNASIIC STUDIOS	1		\$0	\$13,970	\$13,970
L-14B GYM & HEALTH CLUBS	9		\$0	\$144,900	\$144,900
L-14C VIDEO GAMES & RENTALS	4		\$0	\$221,330	\$221,330
L-14D MISC AMUSEMENT & RECREATION	41		\$0	\$3,135,160	\$3,135,160
L-15A FEED, SEED & FARMING SUPPLY	4		\$0	\$294,200	\$294,200
L-15B NURSERIES & LANDSCAPING	4		\$0	\$2,319,130	\$2,319,130
L-15C LAWN CARE & SODDING	2		\$0	\$44,330	\$44,330
L-15D FLORISTS	3		\$0	\$33,260	\$33,260
L-15E RECYCLING & WASTE MANAGEMEN	2		\$0	\$1,014,480	\$1,014,480

**2023 CERTIFIED TOTALS**

Property Count: 42,294

WH - Walker County Hospital District  
Grand Totals

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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L-16A GROCERY STORES	9		\$0	\$6,848,500	\$6,848,500
L-16B SPECIALTY MARKETS	5		\$0	\$191,010	\$191,010
L-16C FOOD DISTRIBUTORS	4		\$0	\$847,630	\$847,630
L-17A NEW FURNITURE	9		\$0	\$1,655,290	\$1,655,290
L-17B ANTIQUE & FURNITURE RESALE	7		\$0	\$47,900	\$47,900
L-19A INSURANCE COMPANIES	25		\$0	\$682,110	\$682,110
L-1A ACCOUNTANTS & ACCOUNTING FIR	5		\$0	\$41,620	\$41,620
L-1B BOOKKEEPING, SECRETARIAL, CRE	1		\$0	\$2,930	\$2,930
L-1C TAX SERVICES	6		\$0	\$29,900	\$29,900
L-1E ATTORNEY & LEGAL SERVICES	11		\$0	\$74,530	\$74,530
L-20A REAL ESTATE FIRMS & AGENTS & T	25		\$0	\$438,500	\$438,500
L-20B AGRICULTURE SERVICES - FORESTR	8		\$0	\$579,100	\$579,100
L-21A SECURITY SYSTEMS & LOCKSMITHS	4		\$0	\$24,120	\$24,120
L-21B LAWN MAINTENANCE & TREE REMOV	11		\$0	\$533,960	\$533,960
L-21C MAINTENANCE MISC	11		\$0	\$218,810	\$218,810
L-22A NURSING & CONVALESCENT HOMES	2		\$0	\$54,180	\$54,180
L-22B DOCTOR'S OFFICES & CLINICS	30		\$0	\$500,180	\$500,180
L-22C DENTAL LABS	14		\$0	\$439,700	\$439,700
L-22D OPTOMETRIST	6		\$0	\$629,960	\$629,960
L-22E HOME HEALTH CARE	6		\$0	\$57,510	\$57,510
L-22F PHARMACIES & DRUG STORES	12		\$0	\$3,089,100	\$3,089,100
L-22G MEDICAL MISC	23		\$0	\$2,342,700	\$2,342,700
L-22H FUNERAL SERVICES & CREMATORIE	6		\$0	\$249,460	\$249,460
L-23A LEASING COMPANIES	132		\$0	\$12,964,780	\$12,964,780
L-24A LIQUOR STORES	10		\$0	\$1,316,820	\$1,316,820
L-25B FRAMEWORKS	2		\$0	\$16,760	\$16,760
L-26A BOOKSTORES	2		\$0	\$1,081,780	\$1,081,780
L-26B OFFICE SUPPLIES & FURNITURE, FO	1		\$0	\$432,650	\$432,650
L-26C PRINTING & GRAPHICS	10		\$0	\$709,150	\$709,150
L-27A FULL SERVICE RESTAURANTS	40		\$0	\$2,604,990	\$2,604,990
L-27B FAST FOOD - BURGERS, TACOS, PIZ	62		\$0	\$4,086,810	\$4,086,810
L-27C SPECIALTY & BAKERIES	16		\$0	\$298,880	\$298,880
L-27D BAR & GRILL	4		\$0	\$77,990	\$77,990
L-27E COFFEE SHOP/ CAFE	8		\$0	\$200,270	\$200,270
L-27F FOOD TRUCK/ TRAILER	12		\$0	\$211,620	\$211,620
L-2A PET GROOMING, PET STORES & KEN	5		\$0	\$38,180	\$38,180
L-2B VETERINARY CLINICS	6		\$0	\$315,090	\$315,090
L-3A APPLIANCES - NEW	1		\$0	\$71,080	\$71,080
L-3B APPLIANCES - USED	2		\$0	\$26,310	\$26,310
L-3C ELECTRICAL SERVICES	5		\$0	\$1,041,100	\$1,041,100
L-3D BUTANE & GAS SERVICES	8		\$0	\$442,650	\$442,650
L-3E PROPANE & GAS EXCHANGE	3		\$0	\$21,080	\$21,080
L-3G HEATING & A/C REPAIR	11		\$0	\$1,210,300	\$1,210,300
L-3H ELECTRICAL SUPPLY	2		\$0	\$1,169,480	\$1,169,480
L-4A CAR DEALERS - NEW	6		\$0	\$3,661,840	\$3,661,840
L-4B CAR DEALERS - USED	7		\$0	\$175,670	\$175,670
L-4C MOBILE HOME DEALERS	5		\$0	\$44,970	\$44,970
L-4D TRAILER & MISC DEALERS	10		\$0	\$1,410,230	\$1,410,230
L-55A BANKS, CREDIT UNIONS, & SAVINGS	18		\$0	\$2,842,250	\$2,842,250
L-55B FINANCE COMPANIES	16		\$0	\$199,470	\$199,470
L-55C OTHER FINANCIAL INSTITUTIONS - M	11		\$0	\$439,480	\$439,480
L-5A REPAIR SHOPS	29		\$0	\$446,190	\$446,190
L-5B PAINT & BODY SHOPS	11		\$0	\$493,870	\$493,870
L-5C PARTS STORES	7		\$0	\$4,212,590	\$4,212,590
L-5D SALVAGE & WRECKER YARDS	10		\$0	\$1,059,500	\$1,059,500
L-5E TRANSPORTATION & TRUCKING	26		\$0	\$6,597,550	\$6,597,550
L-5F TIRE CENTERS	9		\$0	\$6,979,240	\$6,979,240
L-5G AUTO QUICK SERVICES	4		\$0	\$102,540	\$102,540
L-5H DETAIL SHOPS	3		\$0	\$89,990	\$89,990
L-5I CAB & BUS COMPANIES	2		\$0	\$63,280	\$63,280
L-5K CAR WASHES	7		\$0	\$387,350	\$387,350
L-5L ELECTRIC CAR CHARGINGSTATION	2		\$0	\$329,220	\$329,220
L-7A BEAUTY SALONS	20		\$0	\$128,120	\$128,120
L-7B NAIL SALONS	12		\$0	\$96,800	\$96,800



**2023 CERTIFIED TOTALS**

Property Count: 42,294

WH - Walker County Hospital District  
Grand Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
L-7C	BARBER SHOPS	11		\$0	\$68,570	\$68,570
L-7D	MASSAGES, TATTOOS & OTHER PE	7		\$0	\$62,580	\$62,580
L-7E	BEAUTY SUPPLUES, COSMETICS, WI	7		\$0	\$702,710	\$702,710
L-8A	NEWSPAPER PRINT	2		\$0	\$243,020	\$243,020
L-8B	SIGN COMPANIES	5		\$0	\$335,290	\$335,290
L-8C	TELEVISION & RADIO BROADCASTIN	5		\$0	\$334,320	\$334,320
L-95A	DAY CARE CENTER, KINDERGARTEN	7		\$0	\$121,140	\$121,140
L-95B	SCHOOLS & LEARNING CENTERS	1		\$0	\$309,930	\$309,930
L-95C	DANCE, KARATE& SELF DEFENSE	3		\$0	\$177,120	\$177,120
L-9A	BUILDING MATERIALS & SUPPLIES, L	10		\$0	\$11,732,890	\$11,732,890
L-9B	MISC BLDG	5		\$0	\$582,800	\$582,800
L-9C	HARDWARE	3		\$0	\$890,540	\$890,540
L-9D	PORTABLE BLDGS	6		\$0	\$232,360	\$232,360
L1	PERSONAL PROPERTY. COMMERCIA	421		\$0	\$29,314,655	\$29,313,977
L2	PERSONAL PROPERTY. INDUSTRIAL	218		\$0	\$173,967,400	\$148,007,678
L215A	COMPUTER PROGRAMMING SERVI	3		\$0	\$14,810	\$14,810
L215B	PHONE SALES & EQUIPMENT	11		\$0	\$555,250	\$555,250
L265A	MANUFACTURING	4		\$0	\$9,634,360	\$9,634,360
L265B	OIL FIELD EQUIPMENT & SERVICE CC	6		\$0	\$402,450	\$402,450
L265C	MACHINE SHOP & WELDING CONTRA	15		\$0	\$1,526,940	\$1,526,940
L265D	GEOLOGIST & EXPLORATION	5		\$0	\$3,367,590	\$3,367,590
L265E	GENERAL CONTACTORS (WATER WE	4		\$0	\$2,676,020	\$2,676,020
L265F	UTILITIES- ELECTRIC COMPANIES	2		\$0	\$23,690	\$23,690
L275A	HOTELS ( BED & BREAKFAST)	5		\$0	\$66,260	\$66,260
L275B	HOTELS & OTHER LODGING (RV PAR	5		\$0	\$40,950	\$40,950
L285A	CONVENIENCE STORES	50		\$0	\$3,798,330	\$3,565,588
M1	MOBILE HOME (OWNER DIFF FROM L	2,794		\$2,732,330	\$70,661,697	\$66,228,812
O	RESIDENTIAL INVENTORY	703	72.7770	\$53,957,960	\$67,679,675	\$67,306,733
S	SPECIAL INVENTORY	32		\$0	\$36,010,520	\$36,010,520
X	TOTALLY EXEMPT PROPERTY	1,149	61,357.1343	\$7,210,219	\$1,162,944,521	\$1,127,582
<b>Totals</b>			471,194.8622	\$317,126,403	\$13,059,258,424	\$7,120,194,327

**2023 CERTIFIED TOTALS**

Property Count: 42,294

WH - Walker County Hospital District  
Effective Rate Assumption

8/17/2023

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$317,126,403</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$296,460,633</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2022 Market Value	\$145,870
EX-XN	11.252 Motor vehicles leased for personal use	3	2022 Market Value	\$56,940
EX-XV	Other Exemptions (including public property, re	6	2022 Market Value	\$4,381,940
EX366	HOUSE BILL 366	30	2022 Market Value	\$65,900

<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>	<b>\$4,650,650</b>
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Exemption	Description	Count	Exemption Amount
DP	DISABILITY	12	\$99,643
DV1	Disabled Veterans 10% - 29%	3	\$29,000
DV2	Disabled Veterans 30% - 49%	12	\$73,500
DV3	Disabled Veterans 50% - 69%	8	\$86,000
DV4	Disabled Veterans 70% - 100%	46	\$420,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	19	\$6,807,547
OV65	OVER 65	429	\$4,353,773
OV65S	OVER 65 Surviving Spouse	1	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>531</b>	<b>\$11,893,463</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$16,544,113</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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<b>INCREASED EXEMPTIONS VALUE LOSS</b>	
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<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$16,544,113</b>
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**New Ag / Timber Exemptions**

2022 Market Value	\$20,575,619	Count: 97
2023 Ag/Timber Use	\$448,030	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$20,127,589</b>	

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,679	\$259,606	\$29,422	\$230,184
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,116	\$253,445	\$30,541	\$222,904

**2023 CERTIFIED TOTALS**

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

Count of Protested Properties	Total Market Value	Total Value Used
2,044	\$637,085,474.00	\$312,180,486