

**2026 CERTIFIED TOTALS**

Property Count: 8,210

FA - Walker County ESD 1  
ARB Approved Totals

8/5/2026

1:20:39PM

| Land                       |             | Value       |                                 |                       |               |
|----------------------------|-------------|-------------|---------------------------------|-----------------------|---------------|
| Homesite:                  |             | 201,678,974 |                                 |                       |               |
| Non Homesite:              |             | 132,279,387 |                                 |                       |               |
| Ag Market:                 |             | 220,864,340 |                                 |                       |               |
| Timber Market:             |             | 152,275,969 | <b>Total Land</b>               | (+)                   | 707,098,670   |
| Improvement                |             | Value       |                                 |                       |               |
| Homesite:                  |             | 393,117,276 |                                 |                       |               |
| Non Homesite:              |             | 117,790,553 | <b>Total Improvements</b>       | (+)                   | 510,907,829   |
| Non Real                   |             | Count       | Value                           |                       |               |
| Personal Property:         | 285         |             | 207,717,612                     |                       |               |
| Mineral Property:          | 94          |             | 1,317,795                       |                       |               |
| Autos:                     | 0           |             | 0                               | <b>Total Non Real</b> | (+)           |
|                            |             |             |                                 | <b>Market Value</b>   | =             |
|                            |             |             |                                 |                       | 209,035,407   |
|                            |             |             |                                 |                       | 1,427,041,906 |
| Ag                         | Non Exempt  | Exempt      |                                 |                       |               |
| Total Productivity Market: | 373,138,809 | 1,500       |                                 |                       |               |
| Ag Use:                    | 2,431,831   | 0           | <b>Productivity Loss</b>        | (-)                   | 367,698,823   |
| Timber Use:                | 3,008,155   | 40          | <b>Appraised Value</b>          | =                     | 1,059,343,083 |
| Productivity Loss:         | 367,698,823 | 1,460       |                                 |                       |               |
|                            |             |             | <b>Homestead Cap</b>            | (-)                   | 16,584,964    |
|                            |             |             | <b>23.231 Cap</b>               | (-)                   | 1,579,839     |
|                            |             |             | <b>Assessed Value</b>           | =                     | 1,041,178,280 |
|                            |             |             | <b>Total Exemptions Amount</b>  | (-)                   | 98,566,067    |
|                            |             |             | <b>(Breakdown on Next Page)</b> |                       |               |
|                            |             |             | <b>Net Taxable</b>              | =                     | 942,612,213   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
565,567.33 = 942,612,213 \* (0.060000 / 100)

Certified Estimate of Market Value: 1,427,041,906  
Certified Estimate of Taxable Value: 942,612,213

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

**2026 CERTIFIED TOTALS**

Property Count: 8,210

FA - Walker County ESD 1  
ARB Approved Totals

8/5/2026

1:21:00PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|-------------------|-------------------|-------------------|
| 145B             | 240          | 0                 | 6,836,474         | 6,836,474         |
| 145D1            | 21           | 0                 | 1,446,774         | 1,446,774         |
| 145F             | 23           | 0                 | 2,198,007         | 2,198,007         |
| CH               | 1            | 0                 | 0                 | 0                 |
| DSTRS            | 1            | 0                 | 47,166            | 47,166            |
| DV1              | 27           | 0                 | 168,660           | 168,660           |
| DV2              | 14           | 0                 | 97,500            | 97,500            |
| DV3              | 20           | 0                 | 134,000           | 134,000           |
| DV4              | 121          | 0                 | 520,894           | 520,894           |
| DV4S             | 1            | 0                 | 0                 | 0                 |
| DVHS             | 89           | 0                 | 19,988,148        | 19,988,148        |
| DVHSS            | 2            | 0                 | 591,900           | 591,900           |
| EX               | 15           | 0                 | 1,122,990         | 1,122,990         |
| EX (Prorated)    | 5            | 0                 | 104,063           | 104,063           |
| EX-XJ            | 1            | 0                 | 784,720           | 784,720           |
| EX-XN            | 6            | 0                 | 0                 | 0                 |
| EX-XR            | 5            | 0                 | 136,570           | 136,570           |
| EX-XV            | 61           | 0                 | 48,589,376        | 48,589,376        |
| EX-XV (Prorated) | 2            | 0                 | 110,397           | 110,397           |
| PC               | 4            | 15,333,998        | 0                 | 15,333,998        |
| SO               | 15           | 354,430           | 0                 | 354,430           |
| <b>Totals</b>    |              | <b>15,688,428</b> | <b>82,877,639</b> | <b>98,566,067</b> |

**2026 CERTIFIED TOTALS**

Property Count: 92

FA - Walker County ESD 1  
Under ARB Review Totals

8/5/2026

1:20:39PM

| Land                       |            | Value     |                                                             |                       |             |
|----------------------------|------------|-----------|-------------------------------------------------------------|-----------------------|-------------|
| Homesite:                  |            | 2,017,200 |                                                             |                       |             |
| Non Homesite:              |            | 2,780,240 |                                                             |                       |             |
| Ag Market:                 |            | 8,988,110 |                                                             |                       |             |
| Timber Market:             |            | 9,138,300 | <b>Total Land</b>                                           | (+)                   | 22,923,850  |
| Improvement                |            | Value     |                                                             |                       |             |
| Homesite:                  |            | 8,933,690 |                                                             |                       |             |
| Non Homesite:              |            | 3,186,490 | <b>Total Improvements</b>                                   | (+)                   | 12,120,180  |
| Non Real                   |            | Count     | Value                                                       |                       |             |
| Personal Property:         | 2          |           | 384,900                                                     |                       |             |
| Mineral Property:          | 0          |           | 0                                                           |                       |             |
| Autos:                     | 0          |           | 0                                                           | <b>Total Non Real</b> | (+) 384,900 |
|                            |            |           | <b>Market Value</b>                                         | =                     | 35,428,930  |
| Ag                         | Non Exempt | Exempt    |                                                             |                       |             |
| Total Productivity Market: | 18,126,410 | 0         |                                                             |                       |             |
| Ag Use:                    | 113,870    | 0         | <b>Productivity Loss</b>                                    | (-)                   | 17,763,400  |
| Timber Use:                | 249,140    | 0         | <b>Appraised Value</b>                                      | =                     | 17,665,530  |
| Productivity Loss:         | 17,763,400 | 0         |                                                             |                       |             |
|                            |            |           | <b>Homestead Cap</b>                                        | (-)                   | 76,078      |
|                            |            |           | <b>23.231 Cap</b>                                           | (-)                   | 0           |
|                            |            |           | <b>Assessed Value</b>                                       | =                     | 17,589,452  |
|                            |            |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 231,620     |
|                            |            |           | <b>Net Taxable</b>                                          | =                     | 17,357,832  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 10,414.70 = 17,357,832 \* (0.060000 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 31,275,149 |
| Certified Estimate of Taxable Value: | 13,968,863 |
| Tax Increment Finance Value:         | 0          |
| Tax Increment Finance Levy:          | 0.00       |

**2026 CERTIFIED TOTALS**

Property Count: 92

FA - Walker County ESD 1  
Under ARB Review Totals

8/5/2026

1:21:00PM

**Exemption Breakdown**

| Exemption | Count         | Local    | State          | Total          |
|-----------|---------------|----------|----------------|----------------|
| 145B      | 2             | 0        | 226,620        | 226,620        |
| DV1       | 1             | 0        | 5,000          | 5,000          |
|           | <b>Totals</b> | <b>0</b> | <b>231,620</b> | <b>231,620</b> |

**2026 CERTIFIED TOTALS**

Property Count: 8,302

FA - Walker County ESD 1  
Grand Totals

8/5/2026

1:20:39PM

| Land                       |             | Value       |                                                             |                       |               |
|----------------------------|-------------|-------------|-------------------------------------------------------------|-----------------------|---------------|
| Homesite:                  |             | 203,696,174 |                                                             |                       |               |
| Non Homesite:              |             | 135,059,627 |                                                             |                       |               |
| Ag Market:                 |             | 229,852,450 |                                                             |                       |               |
| Timber Market:             |             | 161,414,269 | <b>Total Land</b>                                           | (+)                   | 730,022,520   |
| Improvement                |             | Value       |                                                             |                       |               |
| Homesite:                  |             | 402,050,966 |                                                             |                       |               |
| Non Homesite:              |             | 120,977,043 | <b>Total Improvements</b>                                   | (+)                   | 523,028,009   |
| Non Real                   |             | Count       | Value                                                       |                       |               |
| Personal Property:         | 287         |             | 208,102,512                                                 |                       |               |
| Mineral Property:          | 94          |             | 1,317,795                                                   |                       |               |
| Autos:                     | 0           |             | 0                                                           | <b>Total Non Real</b> | (+)           |
|                            |             |             | <b>Market Value</b>                                         | =                     | 209,420,307   |
|                            |             |             |                                                             |                       | 1,462,470,836 |
| Ag                         | Non Exempt  | Exempt      |                                                             |                       |               |
| Total Productivity Market: | 391,265,219 | 1,500       |                                                             |                       |               |
| Ag Use:                    | 2,545,701   | 0           | <b>Productivity Loss</b>                                    | (-)                   | 385,462,223   |
| Timber Use:                | 3,257,295   | 40          | <b>Appraised Value</b>                                      | =                     | 1,077,008,613 |
| Productivity Loss:         | 385,462,223 | 1,460       |                                                             |                       |               |
|                            |             |             | <b>Homestead Cap</b>                                        | (-)                   | 16,661,042    |
|                            |             |             | <b>23.231 Cap</b>                                           | (-)                   | 1,579,839     |
|                            |             |             | <b>Assessed Value</b>                                       | =                     | 1,058,767,732 |
|                            |             |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 98,797,687    |
|                            |             |             | <b>Net Taxable</b>                                          | =                     | 959,970,045   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 575,982.03 = 959,970,045 \* (0.060000 / 100)

Certified Estimate of Market Value: 1,458,317,055  
 Certified Estimate of Taxable Value: 956,581,076

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

**2026 CERTIFIED TOTALS**

Property Count: 8,302

FA - Walker County ESD 1  
Grand Totals

8/5/2026

1:21:00PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|-------------------|-------------------|-------------------|
| 145B             | 242          | 0                 | 7,063,094         | 7,063,094         |
| 145D1            | 21           | 0                 | 1,446,774         | 1,446,774         |
| 145F             | 23           | 0                 | 2,198,007         | 2,198,007         |
| CH               | 1            | 0                 | 0                 | 0                 |
| DSTRS            | 1            | 0                 | 47,166            | 47,166            |
| DV1              | 28           | 0                 | 173,660           | 173,660           |
| DV2              | 14           | 0                 | 97,500            | 97,500            |
| DV3              | 20           | 0                 | 134,000           | 134,000           |
| DV4              | 121          | 0                 | 520,894           | 520,894           |
| DV4S             | 1            | 0                 | 0                 | 0                 |
| DVHS             | 89           | 0                 | 19,988,148        | 19,988,148        |
| DVHSS            | 2            | 0                 | 591,900           | 591,900           |
| EX               | 15           | 0                 | 1,122,990         | 1,122,990         |
| EX (Prorated)    | 5            | 0                 | 104,063           | 104,063           |
| EX-XJ            | 1            | 0                 | 784,720           | 784,720           |
| EX-XN            | 6            | 0                 | 0                 | 0                 |
| EX-XR            | 5            | 0                 | 136,570           | 136,570           |
| EX-XV            | 61           | 0                 | 48,589,376        | 48,589,376        |
| EX-XV (Prorated) | 2            | 0                 | 110,397           | 110,397           |
| PC               | 4            | 15,333,998        | 0                 | 15,333,998        |
| SO               | 15           | 354,430           | 0                 | 354,430           |
| <b>Totals</b>    |              | <b>15,688,428</b> | <b>83,109,259</b> | <b>98,797,687</b> |

**2026 CERTIFIED TOTALS**

Property Count: 8,302

FA - Walker County ESD 1  
Effective Rate Assumption

8/5/2026

1:21:00PM

**New Value**

|                                 |                     |
|---------------------------------|---------------------|
| <b>TOTAL NEW VALUE MARKET:</b>  | <b>\$15,472,430</b> |
| <b>TOTAL NEW VALUE TAXABLE:</b> | <b>\$14,171,351</b> |

**New Exemptions**

| Exemption                             | Description                                    | Count |                   |                  |
|---------------------------------------|------------------------------------------------|-------|-------------------|------------------|
| EX                                    | TOTAL EXEMPTION                                | 9     | 2025 Market Value | \$359,970        |
| EX-XV                                 | Other Exemptions (including public property, r | 1     | 2025 Market Value | \$0              |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |                                                |       |                   | <b>\$359,970</b> |

| Exemption                            | Description                                      | Count      | Exemption Amount   |
|--------------------------------------|--------------------------------------------------|------------|--------------------|
| 145B                                 | 11.145 (b) Single Situs, Single Owner            | 234        | \$6,206,530        |
| 145F                                 | 11.145 (f) Single Situs, Related Business Entity | 4          | \$274,788          |
| DV1                                  | Disabled Veterans 10% - 29%                      | 1          | \$5,000            |
| DV2                                  | Disabled Veterans 30% - 49%                      | 1          | \$7,500            |
| DV4                                  | Disabled Veterans 70% - 100%                     | 1          | \$12,000           |
| DV4S                                 | Disabled Veterans Surviving Spouse 70% - 100     | 1          | \$0                |
| DVHS                                 | Disabled Veteran Homestead                       | 1          | \$424,790          |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                                                  | <b>243</b> | <b>\$6,930,608</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                                                  |            | <b>\$7,290,578</b> |

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

|                                    |                    |
|------------------------------------|--------------------|
| <b>TOTAL EXEMPTIONS VALUE LOSS</b> | <b>\$7,290,578</b> |
|------------------------------------|--------------------|

**New Ag / Timber Exemptions**

|                                   |                    |          |
|-----------------------------------|--------------------|----------|
| 2025 Market Value                 | \$2,606,406        | Count: 7 |
| 2026 Ag/Timber Use                | \$88,620           |          |
| <b>NEW AG / TIMBER VALUE LOSS</b> | <b>\$2,517,786</b> |          |

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

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 2,357                  | \$180,748      | \$6,866              | \$173,882       |

**Category A Only**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 2,115                  | \$169,186      | \$7,585              | \$161,601       |

**Median Homestead Value****Category A and E**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 2,357                  | \$141,020     | \$0                 | \$141,020      |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 2,115                  | \$134,430     | \$0                 | \$134,430      |

**2026 CERTIFIED TOTALS**

FA - Walker County ESD 1

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 92                            | \$35,428,930       | \$13,968,863     |

**Uncontested Value**

| Count of Uncontested Properties | Total Market Value | Total Uncontested Value |
|---------------------------------|--------------------|-------------------------|
|---------------------------------|--------------------|-------------------------|