

2019 CERTIFIED TOTALS

Property Count: 7,570

FA - Walker County ESD 1
ARB Approved Totals

8/6/2019

8:37:42AM

Land		Value		
Homesite:		58,941,597		
Non Homesite:		73,548,838		
Ag Market:		102,217,581		
Timber Market:		83,379,810	Total Land	(+) 318,087,826
Improvement		Value		
Homesite:		197,824,280		
Non Homesite:		91,259,068	Total Improvements	(+) 289,083,348
Non Real		Count	Value	
Personal Property:	191		31,864,580	
Mineral Property:	48		2,360,032	
Autos:	0		0	
			Total Non Real	(+) 34,224,612
			Market Value	= 641,395,786
Ag	Non Exempt	Exempt		
Total Productivity Market:	185,597,391	0		
Ag Use:	2,266,211	0	Productivity Loss	(-) 179,307,310
Timber Use:	4,023,870	0	Appraised Value	= 462,088,476
Productivity Loss:	179,307,310	0	Homestead Cap	(-) 6,973,156
			Assessed Value	= 455,115,320
			Total Exemptions Amount (Breakdown on Next Page)	(-) 31,509,521
			Net Taxable	= 423,605,799

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
254,163.48 = 423,605,799 * (0.060000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 7,570

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	25	0	217,200	217,200
DV2	13	0	98,250	98,250
DV3	16	0	112,000	112,000
DV3S	1	0	10,000	10,000
DV4	66	0	304,561	304,561
DV4S	1	0	12,000	12,000
DVHS	46	0	5,325,187	5,325,187
EX	4	0	89,330	89,330
EX-XJ	1	0	506,260	506,260
EX-XN	8	0	239,560	239,560
EX-XR	5	0	55,000	55,000
EX-XV	62	0	24,112,580	24,112,580
EX-XV (Prorated)	12	0	424,233	424,233
EX366	18	0	3,360	3,360
Totals		0	31,509,521	31,509,521

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Property Count: 77

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Land		Value		
Homesite:		941,690		
Non Homesite:		1,962,910		
Ag Market:		855,490		
Timber Market:		464,150	Total Land	(+) 4,224,240
Improvement		Value		
Homesite:		3,909,240		
Non Homesite:		1,727,350	Total Improvements	(+) 5,636,590
Non Real		Count	Value	
Personal Property:	1		0	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 0
			Market Value	= 9,860,830
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,319,640		0	
Ag Use:	16,710		0	Productivity Loss (-) 1,277,970
Timber Use:	24,960		0	Appraised Value = 8,582,860
Productivity Loss:	1,277,970		0	Homestead Cap (-) 161,057
				Assessed Value = 8,421,803
				Total Exemptions Amount (-) 7,500 (Breakdown on Next Page)
				Net Taxable = 8,414,303

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

5,048.58 = 8,414,303 * (0.060000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

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Property Count: 77

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Exemption Breakdown

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

2019 CERTIFIED TOTALS

Property Count: 7,647

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Land		Value		
Homesite:		59,883,287		
Non Homesite:		75,511,748		
Ag Market:		103,073,071		
Timber Market:		83,843,960	Total Land	(+) 322,312,066
Improvement		Value		
Homesite:		201,733,520		
Non Homesite:		92,986,418	Total Improvements	(+) 294,719,938
Non Real		Count	Value	
Personal Property:	192		31,864,580	
Mineral Property:	48		2,360,032	
Autos:	0		0	
			Total Non Real	(+) 34,224,612
			Market Value	= 651,256,616
Ag	Non Exempt	Exempt		
Total Productivity Market:	186,917,031	0		
Ag Use:	2,282,921	0	Productivity Loss	(-) 180,585,280
Timber Use:	4,048,830	0	Appraised Value	= 470,671,336
Productivity Loss:	180,585,280	0		
			Homestead Cap	(-) 7,134,213
			Assessed Value	= 463,537,123
			Total Exemptions Amount (Breakdown on Next Page)	(-) 31,517,021
			Net Taxable	= 432,020,102

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 259,212.06 = 432,020,102 * (0.060000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 7,647

FA - Walker County ESD 1
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	25	0	217,200	217,200
DV2	14	0	105,750	105,750
DV3	16	0	112,000	112,000
DV3S	1	0	10,000	10,000
DV4	66	0	304,561	304,561
DV4S	1	0	12,000	12,000
DVHS	46	0	5,325,187	5,325,187
EX	4	0	89,330	89,330
EX-XJ	1	0	506,260	506,260
EX-XN	8	0	239,560	239,560
EX-XR	5	0	55,000	55,000
EX-XV	62	0	24,112,580	24,112,580
EX-XV (Prorated)	12	0	424,233	424,233
EX366	18	0	3,360	3,360
Totals		0	31,517,021	31,517,021

2019 CERTIFIED TOTALS

Property Count: 7,570

FA - Walker County ESD 1
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	3,201		\$7,231,460	\$278,222,218	\$267,581,950
B	MULTIFAMILY RESIDENCE	2		\$0	\$484,720	\$484,720
C1	VACANT LOTS AND LAND TRACTS	2,305		\$0	\$28,995,681	\$28,979,081
D1	QUALIFIED OPEN-SPACE LAND	1,092	45,370.8727	\$0	\$185,597,391	\$6,275,231
D2	IMPROVEMENTS ON QUALIFIED OP	159		\$31,340	\$2,945,240	\$2,923,439
E	RURAL LAND, NON QUALIFIED OPE	453	1,017.8954	\$4,448,930	\$54,852,451	\$53,015,893
F1	COMMERCIAL REAL PROPERTY	97		\$1,498,480	\$18,333,910	\$18,333,910
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$92,220	\$92,220
G1	OIL AND GAS	47		\$0	\$2,343,932	\$2,343,932
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$16,100	\$16,100
J1	WATER SYSTEMS	1		\$0	\$11,380	\$11,380
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$115,290	\$115,290
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$6,480,360	\$6,480,360
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$954,200	\$954,200
J5	RAILROAD	5		\$0	\$8,130,760	\$8,130,760
J6	PIPELAND COMPANY	6		\$0	\$5,997,410	\$5,997,410
L1	COMMERCIAL PERSONAL PROPE	130		\$0	\$6,134,300	\$6,134,300
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$3,941,370	\$3,941,370
M1	TANGIBLE OTHER PERSONAL, MOB	605		\$780,880	\$12,313,140	\$11,790,863
S	SPECIAL INVENTORY TAX	2		\$0	\$3,390	\$3,390
X	TOTALLY EXEMPT PROPERTY	110		\$98,230	\$25,430,323	\$0
	Totals		46,388.7681	\$14,089,320	\$641,395,786	\$423,605,799

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Property Count: 77

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	47		\$112,730	\$4,934,390	\$4,808,054
B	MULTIFAMILY RESIDENCE	1		\$0	\$301,710	\$301,710
C1	VACANT LOTS AND LAND TRACTS	22		\$0	\$1,050,090	\$1,050,090
D1	QUALIFIED OPEN-SPACE LAND	6	293.1600	\$0	\$1,319,640	\$41,670
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$125,180	\$125,180
E	RURAL LAND, NON QUALIFIED OPE	7	17.3600	\$458,000	\$1,616,240	\$1,574,019
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$486,210	\$486,210
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$27,370	\$27,370
	Totals		310.5200	\$570,730	\$9,860,830	\$8,414,303

2019 CERTIFIED TOTALS

Property Count: 7,647

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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	3,248		\$7,344,190	\$283,156,608	\$272,390,004
B	MULTIFAMILY RESIDENCE	3		\$0	\$786,430	\$786,430
C1	VACANT LOTS AND LAND TRACTS	2,327		\$0	\$30,045,771	\$30,029,171
D1	QUALIFIED OPEN-SPACE LAND	1,098	45,664.0327	\$0	\$186,917,031	\$6,316,901
D2	IMPROVEMENTS ON QUALIFIED OP	165		\$31,340	\$3,070,420	\$3,048,619
E	RURAL LAND, NON QUALIFIED OPE	460	1,035.2554	\$4,906,930	\$56,468,691	\$54,589,912
F1	COMMERCIAL REAL PROPERTY	99		\$1,498,480	\$18,820,120	\$18,820,120
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$92,220	\$92,220
G1	OIL AND GAS	47		\$0	\$2,343,932	\$2,343,932
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$16,100	\$16,100
J1	WATER SYSTEMS	1		\$0	\$11,380	\$11,380
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$115,290	\$115,290
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$6,480,360	\$6,480,360
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$954,200	\$954,200
J5	RAILROAD	5		\$0	\$8,130,760	\$8,130,760
J6	PIPELAND COMPANY	6		\$0	\$5,997,410	\$5,997,410
L1	COMMERCIAL PERSONAL PROPE	131		\$0	\$6,134,300	\$6,134,300
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$3,941,370	\$3,941,370
M1	TANGIBLE OTHER PERSONAL, MOB	606		\$780,880	\$12,340,510	\$11,818,233
S	SPECIAL INVENTORY TAX	2		\$0	\$3,390	\$3,390
X	TOTALLY EXEMPT PROPERTY	110		\$98,230	\$25,430,323	\$0
	Totals		46,699.2881	\$14,660,050	\$651,256,616	\$432,020,102

2019 CERTIFIED TOTALS

Property Count: 7,475

FB - Walker County ESD 2
ARB Approved Totals

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Land		Value		
Homesite:		62,208,985		
Non Homesite:		297,193,633		
Ag Market:		256,776,021		
Timber Market:		166,799,436	Total Land	(+) 782,978,075
Improvement		Value		
Homesite:		252,384,328		
Non Homesite:		129,199,113	Total Improvements	(+) 381,583,441
Non Real		Count	Value	
Personal Property:	260		51,741,710	
Mineral Property:	33		5,247,726	
Autos:	0		0	
			Total Non Real	(+) 56,989,436
			Market Value	= 1,221,550,952
Ag	Non Exempt	Exempt		
Total Productivity Market:	423,574,867	590		
Ag Use:	3,443,619	10	Productivity Loss	(-) 414,766,754
Timber Use:	5,364,494	0	Appraised Value	= 806,784,198
Productivity Loss:	414,766,754	580		
			Homestead Cap	(-) 7,344,970
			Assessed Value	= 799,439,228
			Total Exemptions Amount (Breakdown on Next Page)	(-) 150,229,079
			Net Taxable	= 649,210,149

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
649,210.15 = 649,210,149 * (0.100000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 7,475

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	2	216,100	0	216,100
DV1	12	0	102,000	102,000
DV2	7	0	61,500	61,500
DV3	12	0	126,000	126,000
DV4	48	0	404,688	404,688
DV4S	4	0	24,000	24,000
DVHS	25	0	4,789,685	4,789,685
EX	5	0	380,530	380,530
EX-XN	8	0	258,180	258,180
EX-XR	4	0	80,400	80,400
EX-XV	130	0	143,770,790	143,770,790
EX-XV (Prorated)	2	0	12,246	12,246
EX366	11	0	2,960	2,960
Totals		216,100	150,012,979	150,229,079

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Land		Value		
Homesite:		2,774,460		
Non Homesite:		5,507,180		
Ag Market:		6,981,260		
Timber Market:		522,280	Total Land	(+) 15,785,180
Improvement		Value		
Homesite:		12,790,550		
Non Homesite:		6,921,050	Total Improvements	(+) 19,711,600
Non Real		Count	Value	
Personal Property:	7		18,814,230	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 18,814,230
			Market Value	= 54,311,010
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,503,540		0	
Ag Use:	88,280		0	Productivity Loss (-) 7,403,200
Timber Use:	12,060		0	Appraised Value = 46,907,810
Productivity Loss:	7,403,200		0	Homestead Cap (-) 244,662
				Assessed Value = 46,663,148
				Total Exemptions Amount (-) 815,619 (Breakdown on Next Page)
				Net Taxable = 45,847,529

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

45,847.53 = 45,847,529 * (0.100000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

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Property Count: 197

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
FR	1	647,269	0	647,269
PC	1	144,350	0	144,350
	Totals	791,619	24,000	815,619

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Property Count: 7,672

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Land		Value		
Homesite:		64,983,445		
Non Homesite:		302,700,813		
Ag Market:		263,757,281		
Timber Market:		167,321,716	Total Land	(+) 798,763,255
Improvement		Value		
Homesite:		265,174,878		
Non Homesite:		136,120,163	Total Improvements	(+) 401,295,041
Non Real		Count	Value	
Personal Property:	267		70,555,940	
Mineral Property:	33		5,247,726	
Autos:	0		0	
			Total Non Real	(+) 75,803,666
			Market Value	= 1,275,861,962
Ag		Non Exempt	Exempt	
Total Productivity Market:	431,078,407		590	
Ag Use:	3,531,899		10	Productivity Loss (-) 422,169,954
Timber Use:	5,376,554		0	Appraised Value = 853,692,008
Productivity Loss:	422,169,954		580	
			Homestead Cap	(-) 7,589,632
			Assessed Value	= 846,102,376
			Total Exemptions Amount	(-) 151,044,698
			(Breakdown on Next Page)	
			Net Taxable	= 695,057,678

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
695,057.68 = 695,057,678 * (0.100000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 7,672

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	2	216,100	0	216,100
DV1	12	0	102,000	102,000
DV2	7	0	61,500	61,500
DV3	12	0	126,000	126,000
DV4	50	0	428,688	428,688
DV4S	4	0	24,000	24,000
DVHS	25	0	4,789,685	4,789,685
EX	5	0	380,530	380,530
EX-XN	8	0	258,180	258,180
EX-XR	4	0	80,400	80,400
EX-XV	130	0	143,770,790	143,770,790
EX-XV (Prorated)	2	0	12,246	12,246
EX366	11	0	2,960	2,960
FR	1	647,269	0	647,269
PC	1	144,350	0	144,350
Totals		1,007,719	150,036,979	151,044,698

2019 CERTIFIED TOTALS

Property Count: 7,475

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	2,305		\$23,976,910	\$294,233,463	\$283,519,265
B	MULTIFAMILY RESIDENCE	6		\$0	\$2,192,830	\$2,192,830
C1	VACANT LOTS AND LAND TRACTS	2,752		\$0	\$116,101,048	\$115,955,048
D1	QUALIFIED OPEN-SPACE LAND	1,549	62,775.0314	\$0	\$423,573,854	\$8,809,616
D2	IMPROVEMENTS ON QUALIFIED OP	514		\$229,010	\$9,657,855	\$9,644,462
E	RURAL LAND, NON QUALIFIED OPE	834	1,962.4086	\$5,439,010	\$130,527,760	\$128,794,251
F1	COMMERCIAL REAL PROPERTY	116		\$994,000	\$24,510,460	\$24,510,460
F2	INDUSTRIAL AND MANUFACTURIN	9		\$120,930	\$11,472,670	\$11,472,670
G1	OIL AND GAS	29		\$0	\$5,212,246	\$5,212,246
G3	OTHER SUB-SURFACE INTERESTS I	4		\$0	\$35,480	\$35,480
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$113,030	\$113,030
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$6,638,300	\$6,638,300
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$1,230,360	\$1,230,360
J5	RAILROAD	11		\$0	\$10,236,200	\$10,236,200
J6	PIPELAND COMPANY	13		\$0	\$4,312,650	\$4,312,650
L1	COMMERCIAL PERSONAL PROPE	164		\$0	\$12,650,490	\$12,650,490
L2	INDUSTRIAL AND MANUFACTURIN	36		\$0	\$16,542,390	\$16,542,390
M1	TANGIBLE OTHER PERSONAL, MOB	320		\$585,520	\$7,563,890	\$7,315,631
N	INTANGIBLE PROPERTY AND/OR UN	1		\$0	\$12,000	\$12,000
O	RESIDENTIAL INVENTORY	3		\$0	\$12,770	\$12,770
X	TOTALLY EXEMPT PROPERTY	162		\$0	\$144,721,206	\$0
	Totals		64,737.4400	\$31,345,380	\$1,221,550,952	\$649,210,149

2019 CERTIFIED TOTALS

Property Count: 197

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	79		\$2,876,690	\$13,298,470	\$13,102,550
C1	VACANT LOTS AND LAND TRACTS	66		\$0	\$4,368,170	\$4,356,170
D1	QUALIFIED OPEN-SPACE LAND	34	1,013.4016	\$0	\$7,503,540	\$100,340
D2	IMPROVEMENTS ON QUALIFIED OP	17		\$1,750	\$2,459,630	\$2,459,630
E	RURAL LAND, NON QUALIFIED OPE	32	40.9740	\$437,090	\$6,767,580	\$6,708,420
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$806,700	\$806,700
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$223,940	\$223,940
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$18,590,290	\$17,798,671
M1	TANGIBLE OTHER PERSONAL, MOB	12		\$0	\$292,690	\$291,108
	Totals		1,054.3756	\$3,315,530	\$54,311,010	\$45,847,529

2019 CERTIFIED TOTALS

Property Count: 7,672

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	2,384		\$26,853,600	\$307,531,933	\$296,621,815
B	MULTIFAMILY RESIDENCE	6		\$0	\$2,192,830	\$2,192,830
C1	VACANT LOTS AND LAND TRACTS	2,818		\$0	\$120,469,218	\$120,311,218
D1	QUALIFIED OPEN-SPACE LAND	1,583	63,788.4330	\$0	\$431,077,394	\$8,909,956
D2	IMPROVEMENTS ON QUALIFIED OP	531		\$230,760	\$12,117,485	\$12,104,092
E	RURAL LAND, NON QUALIFIED OPE	866	2,003.3826	\$5,876,100	\$137,295,340	\$135,502,671
F1	COMMERCIAL REAL PROPERTY	117		\$994,000	\$25,317,160	\$25,317,160
F2	INDUSTRIAL AND MANUFACTURIN	9		\$120,930	\$11,472,670	\$11,472,670
G1	OIL AND GAS	29		\$0	\$5,212,246	\$5,212,246
G3	OTHER SUB-SURFACE INTERESTS I	4		\$0	\$35,480	\$35,480
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$113,030	\$113,030
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$6,638,300	\$6,638,300
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$1,230,360	\$1,230,360
J5	RAILROAD	11		\$0	\$10,236,200	\$10,236,200
J6	PIPELAND COMPANY	13		\$0	\$4,312,650	\$4,312,650
L1	COMMERCIAL PERSONAL PROPE	167		\$0	\$12,874,430	\$12,874,430
L2	INDUSTRIAL AND MANUFACTURIN	40		\$0	\$35,132,680	\$34,341,061
M1	TANGIBLE OTHER PERSONAL, MOB	332		\$585,520	\$7,856,580	\$7,606,739
N	INTANGIBLE PROPERTY AND/OR UN	1		\$0	\$12,000	\$12,000
O	RESIDENTIAL INVENTORY	3		\$0	\$12,770	\$12,770
X	TOTALLY EXEMPT PROPERTY	162		\$0	\$144,721,206	\$0
	Totals		65,791.8156	\$34,660,910	\$1,275,861,962	\$695,057,678

2019 CERTIFIED TOTALS

Property Count: 11,855

HC - Huntsville City
ARB Approved Totals

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Land		Value			
Homesite:		79,881,807			
Non Homesite:		329,877,449			
Ag Market:		13,467,201			
Timber Market:		28,162,930			
				Total Land	(+) 451,389,387
Improvement		Value			
Homesite:		692,693,745			
Non Homesite:		1,073,625,580			
				Total Improvements	(+) 1,766,319,325
Non Real		Count	Value		
Personal Property:		1,317	208,648,216		
Mineral Property:		1	1,930		
Autos:		0	0		
				Total Non Real	(+) 208,650,146
				Market Value	= 2,426,358,858
Ag	Non Exempt	Exempt			
Total Productivity Market:	41,630,131	0			
Ag Use:	152,430	0		Productivity Loss	(-) 40,331,855
Timber Use:	1,145,846	0		Appraised Value	= 2,386,027,003
Productivity Loss:	40,331,855	0			
				Homestead Cap	(-) 11,350,514
				Assessed Value	= 2,374,676,489
				Total Exemptions Amount	(-) 283,417,036
				(Breakdown on Next Page)	
				Net Taxable	= 2,091,259,453

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,732,297	13,766,614	36,408.56	39,081.03	158		
OV65	325,462,051	300,175,310	851,802.43	860,378.87	1,728		
Total	341,194,348	313,941,924	888,210.99	899,459.90	1,886	Freeze Taxable	(-) 313,941,924
Tax Rate	0.342200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	209,180	199,180	104,881	94,299	1		
OV65	2,196,580	2,088,580	1,848,267	240,313	8		
Total	2,405,760	2,287,760	1,953,148	334,612	9	Transfer Adjustment	(-) 334,612
						Freeze Adjusted Taxable	= 1,776,982,917

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,969,046.53 = 1,776,982,917 * (0.342200 / 100) + 888,210.99

Tif Zone Code	Tax Increment Loss
2007 TIF	35,370,363
Tax Increment Finance Value:	35,370,363
Tax Increment Finance Levy:	121,037.38

2019 CERTIFIED TOTALS

Property Count: 11,855

HC - Huntsville City
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	7	10,358,760	0	10,358,760
CHODO	2	38,651,180	0	38,651,180
DP	169	1,489,618	0	1,489,618
DV1	22	0	229,000	229,000
DV2	20	0	202,500	202,500
DV3	24	0	246,000	246,000
DV4	78	0	548,290	548,290
DV4S	9	0	96,000	96,000
DVHS	44	0	7,633,464	7,633,464
EX	19	0	5,079,160	5,079,160
EX-XG	1	0	392,170	392,170
EX-XI	1	0	683,880	683,880
EX-XL	1	0	380,600	380,600
EX-XN	11	0	1,574,800	1,574,800
EX-XR	1	0	233,710	233,710
EX-XU	2	0	622,530	622,530
EX-XV	335	0	186,352,621	186,352,621
EX-XV (Prorated)	2	0	25,378	25,378
EX366	40	0	9,620	9,620
FR	5	7,427,893	0	7,427,893
OV65	1,834	20,772,902	0	20,772,902
OV65S	8	96,000	0	96,000
PC	1	270,960	0	270,960
SO	2	40,000	0	40,000
Totals		79,107,313	204,309,723	283,417,036

2019 CERTIFIED TOTALS

Property Count: 314

HC - Huntsville City
Under ARB Review Totals

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Land		Value			
Homesite:		2,127,060			
Non Homesite:		19,943,660			
Ag Market:		329,940			
Timber Market:		589,910			
			Total Land	(+)	22,990,570
Improvement		Value			
Homesite:		19,423,000			
Non Homesite:		43,417,428			
			Total Improvements	(+)	62,840,428
Non Real		Count	Value		
Personal Property:		15	10,194,810		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	10,194,810
			Market Value	=	96,025,808
Ag	Non Exempt	Exempt			
Total Productivity Market:	919,850	0			
Ag Use:	4,620	0		Productivity Loss	(-) 902,590
Timber Use:	12,640	0		Appraised Value	= 95,123,218
Productivity Loss:	902,590	0		Homestead Cap	(-) 504,375
				Assessed Value	= 94,618,843
				Total Exemptions Amount (Breakdown on Next Page)	(-) 303,000
				Net Taxable	= 94,315,843

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	5,848,681	5,584,681	15,397.72	15,410.30	23			
Total	5,848,681	5,584,681	15,397.72	15,410.30	23	Freeze Taxable	(-) 5,584,681	
Tax Rate	0.342200							
						Freeze Adjusted Taxable	= 88,731,162	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
319,035.76 = 88,731,162 * (0.342200 / 100) + 15,397.72

Tif Zone Code	Tax Increment Loss
2007 TIF	14,793,616
Tax Increment Finance Value:	14,793,616
Tax Increment Finance Levy:	50,623.75

2019 CERTIFIED TOTALS

Property Count: 314

HC - Huntsville City
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
OV65	25	288,000	0	288,000
Totals		288,000	15,000	303,000

2019 CERTIFIED TOTALS

Property Count: 12,169

HC - Huntsville City
Grand Totals

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Land		Value			
Homesite:		82,008,867			
Non Homesite:		349,821,109			
Ag Market:		13,797,141			
Timber Market:		28,752,840		Total Land	(+) 474,379,957
Improvement		Value			
Homesite:		712,116,745			
Non Homesite:		1,117,043,008		Total Improvements	(+) 1,829,159,753
Non Real		Count	Value		
Personal Property:		1,332	218,843,026		
Mineral Property:		1	1,930		
Autos:		0	0	Total Non Real	(+) 218,844,956
				Market Value	= 2,522,384,666
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,549,981	0			
Ag Use:	157,050	0	Productivity Loss	(-) 41,234,445	
Timber Use:	1,158,486	0	Appraised Value	= 2,481,150,221	
Productivity Loss:	41,234,445	0	Homestead Cap	(-) 11,854,889	
				Assessed Value	= 2,469,295,332
				Total Exemptions Amount (Breakdown on Next Page)	(-) 283,720,036
				Net Taxable	= 2,185,575,296

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,732,297	13,766,614	36,408.56	39,081.03	158		
OV65	331,310,732	305,759,991	867,200.15	875,789.17	1,751		
Total	347,043,029	319,526,605	903,608.71	914,870.20	1,909	Freeze Taxable	(-) 319,526,605
Tax Rate	0.342200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	209,180	199,180	104,881	94,299	1		
OV65	2,196,580	2,088,580	1,848,267	240,313	8		
Total	2,405,760	2,287,760	1,953,148	334,612	9	Transfer Adjustment	(-) 334,612
				Freeze Adjusted Taxable		=	1,865,714,079

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,288,082.29 = 1,865,714,079 * (0.342200 / 100) + 903,608.71

Tif Zone Code	Tax Increment Loss
2007 TIF	50,163,979
Tax Increment Finance Value:	50,163,979
Tax Increment Finance Levy:	171,661.14

2019 CERTIFIED TOTALS

Property Count: 12,169

HC - Huntsville City
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	7	10,358,760	0	10,358,760
CHODO	2	38,651,180	0	38,651,180
DP	169	1,489,618	0	1,489,618
DV1	23	0	234,000	234,000
DV2	20	0	202,500	202,500
DV3	25	0	256,000	256,000
DV4	78	0	548,290	548,290
DV4S	9	0	96,000	96,000
DVHS	44	0	7,633,464	7,633,464
EX	19	0	5,079,160	5,079,160
EX-XG	1	0	392,170	392,170
EX-XI	1	0	683,880	683,880
EX-XL	1	0	380,600	380,600
EX-XN	11	0	1,574,800	1,574,800
EX-XR	1	0	233,710	233,710
EX-XU	2	0	622,530	622,530
EX-XV	335	0	186,352,621	186,352,621
EX-XV (Prorated)	2	0	25,378	25,378
EX366	40	0	9,620	9,620
FR	5	7,427,893	0	7,427,893
OV65	1,859	21,060,902	0	21,060,902
OV65S	8	96,000	0	96,000
PC	1	270,960	0	270,960
SO	2	40,000	0	40,000
Totals		79,395,313	204,324,723	283,720,036

2019 CERTIFIED TOTALS

Property Count: 11,855

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	6,172		\$14,687,660	\$913,953,249	\$873,177,576
B	MULTIFAMILY RESIDENCE	299		\$15,574,280	\$515,884,800	\$515,803,647
C1	VACANT LOTS AND LAND TRACTS	1,657		\$2,560	\$59,977,297	\$59,977,297
D1	QUALIFIED OPEN-SPACE LAND	183	4,610.5721	\$0	\$41,630,131	\$1,293,695
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$3,160	\$374,200	\$370,560
E	RURAL LAND, NON QUALIFIED OPE	67	204.1618	\$54,550	\$9,713,181	\$9,368,129
F1	COMMERCIAL REAL PROPERTY	687		\$12,824,040	\$403,180,815	\$403,132,936
F2	INDUSTRIAL AND MANUFACTURIN	6		\$108,500	\$12,858,710	\$12,858,710
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$1,930	\$1,930
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$2,300,710	\$2,300,710
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$19,330,460	\$19,330,460
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$2,598,990	\$2,598,990
J6	PIPELAND COMPANY	7		\$0	\$85,740	\$85,740
J8	OTHER TYPE OF UTILITY	1		\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,111		\$0	\$115,644,760	\$115,644,760
L2	INDUSTRIAL AND MANUFACTURIN	93		\$0	\$43,279,500	\$35,580,647
M1	TANGIBLE OTHER PERSONAL, MOB	1,242		\$1,170,220	\$18,996,490	\$17,550,180
O	RESIDENTIAL INVENTORY	13		\$0	\$175,000	\$175,000
S	SPECIAL INVENTORY TAX	35		\$0	\$21,915,526	\$21,915,526
X	TOTALLY EXEMPT PROPERTY	420		\$849,950	\$244,364,409	\$0
	Totals		4,814.7339	\$45,274,920	\$2,426,358,858	\$2,091,259,453

2019 CERTIFIED TOTALS

Property Count: 314

HC - Huntsville City
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	172		\$631,110	\$28,846,430	\$28,063,720
B	MULTIFAMILY RESIDENCE	19		\$0	\$6,207,570	\$6,207,570
C1	VACANT LOTS AND LAND TRACTS	30		\$480	\$3,717,480	\$3,717,480
D1	QUALIFIED OPEN-SPACE LAND	4	112.9188	\$0	\$919,850	\$15,434
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$0	\$255
E	RURAL LAND, NON QUALIFIED OPE	1	0.0075	\$0	\$7,760	\$9,331
F1	COMMERCIAL REAL PROPERTY	53		\$1,047,740	\$45,264,638	\$45,264,638
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$10,048,890	\$10,048,890
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$145,920	\$145,920
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$1,400	\$867,270	\$842,605
	Totals		112.9263	\$1,680,730	\$96,025,808	\$94,315,843

2019 CERTIFIED TOTALS

Property Count: 12,169

HC - Huntsville City
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,344		\$15,318,770	\$942,799,679	\$901,241,296
B	MULTIFAMILY RESIDENCE	318		\$15,574,280	\$522,092,370	\$522,011,217
C1	VACANT LOTS AND LAND TRACTS	1,687		\$3,040	\$63,694,777	\$63,694,777
D1	QUALIFIED OPEN-SPACE LAND	187	4,723.4909	\$0	\$42,549,981	\$1,309,129
D2	IMPROVEMENTS ON QUALIFIED OP	25		\$3,160	\$374,200	\$370,815
E	RURAL LAND, NON QUALIFIED OPE	68	204.1693	\$54,550	\$9,720,941	\$9,377,460
F1	COMMERCIAL REAL PROPERTY	740		\$13,871,780	\$448,445,453	\$448,397,574
F2	INDUSTRIAL AND MANUFACTURIN	6		\$108,500	\$12,858,710	\$12,858,710
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$1,930	\$1,930
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$2,300,710	\$2,300,710
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$19,330,460	\$19,330,460
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$2,598,990	\$2,598,990
J6	PIPELAND COMPANY	7		\$0	\$85,740	\$85,740
J8	OTHER TYPE OF UTILITY	1		\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,125		\$0	\$125,693,650	\$125,693,650
L2	INDUSTRIAL AND MANUFACTURIN	94		\$0	\$43,425,420	\$35,726,567
M1	TANGIBLE OTHER PERSONAL, MOB	1,273		\$1,171,620	\$19,863,760	\$18,392,785
O	RESIDENTIAL INVENTORY	13		\$0	\$175,000	\$175,000
S	SPECIAL INVENTORY TAX	35		\$0	\$21,915,526	\$21,915,526
X	TOTALLY EXEMPT PROPERTY	420		\$849,950	\$244,364,409	\$0
	Totals		4,927.6602	\$46,955,650	\$2,522,384,666	\$2,185,575,296

2019 CERTIFIED TOTALS

Property Count: 32,100

HI - Huntsville ISD
ARB Approved Totals

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Land		Value			
Homesite:		248,870,194			
Non Homesite:		698,286,509			
Ag Market:		641,361,684			
Timber Market:		486,576,285			
			Total Land	(+)	2,075,094,672
Improvement		Value			
Homesite:		1,405,701,801			
Non Homesite:		1,347,570,114			
			Total Improvements	(+)	2,753,271,915
Non Real		Count	Value		
Personal Property:		1,707	371,126,676		
Mineral Property:		427	9,471,265		
Autos:		0	0		
			Total Non Real	(+)	380,597,941
			Market Value	=	5,208,964,528
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,127,893,379	44,590			
Ag Use:	13,192,963	360	Productivity Loss	(-)	1,088,153,037
Timber Use:	26,547,379	0	Appraised Value	=	4,120,811,491
Productivity Loss:	1,088,153,037	44,230	Homestead Cap	(-)	32,582,910
			Assessed Value	=	4,088,228,581
			Total Exemptions Amount	(-)	671,418,105
			(Breakdown on Next Page)		
			Net Taxable	=	3,416,810,476

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	47,796,848	30,504,439	201,013.67	206,725.38	504		
OV65	622,615,280	472,406,767	3,305,988.91	3,324,875.74	3,883		
Total	670,412,128	502,911,206	3,507,002.58	3,531,601.12	4,387	Freeze Taxable	(-) 502,911,206
Tax Rate	1.175000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	209,180	174,180	73,985	100,195	1		
OV65	11,634,150	9,630,680	7,280,073	2,350,607	53		
Total	11,843,330	9,804,860	7,354,058	2,450,802	54	Transfer Adjustment	(-) 2,450,802
						Freeze Adjusted Taxable	= 2,911,448,468

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
37,716,522.08 = 2,911,448,468 * (1.175000 / 100) + 3,507,002.58

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

2019 CERTIFIED TOTALS

Property Count: 32,100

HI - Huntsville ISD
ARB Approved Totals

8/6/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	8	10,364,760	0	10,364,760
CHODO	2	38,651,180	0	38,651,180
DP	527	0	3,965,094	3,965,094
DV1	85	0	739,412	739,412
DV1S	2	0	10,000	10,000
DV2	45	0	403,848	403,848
DV3	61	0	553,042	553,042
DV3S	1	0	10,000	10,000
DV4	226	0	1,388,765	1,388,765
DV4S	11	0	111,731	111,731
DVHS	135	0	17,312,322	17,312,322
EX	27	0	5,814,620	5,814,620
EX-XG	1	0	392,170	392,170
EX-XI	2	0	1,463,010	1,463,010
EX-XJ	1	0	506,260	506,260
EX-XL	1	0	380,600	380,600
EX-XN	16	0	2,390,050	2,390,050
EX-XR	29	0	759,050	759,050
EX-XU	2	0	622,530	622,530
EX-XV	544	0	320,587,906	320,587,906
EX-XV (Prorated)	16	0	450,057	450,057
EX366	66	0	13,828	13,828
FR	5	7,427,893	0	7,427,893
HS	9,081	0	200,557,577	200,557,577
OV65	4,189	20,312,894	35,480,317	55,793,211
OV65S	21	107,955	194,804	302,759
PC	3	406,430	0	406,430
SO	2	40,000	0	40,000
Totals		77,311,112	594,106,993	671,418,105

2019 CERTIFIED TOTALS

Property Count: 632

HI - Huntsville ISD
Under ARB Review Totals

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Land		Value			
Homesite:		6,770,900			
Non Homesite:		28,228,430			
Ag Market:		15,607,520			
Timber Market:		9,004,790			
			Total Land	(+)	59,611,640
Improvement		Value			
Homesite:		40,885,170			
Non Homesite:		51,457,078			
			Total Improvements	(+)	92,342,248
Non Real		Count	Value		
Personal Property:		16	10,362,400		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	10,362,400
			Market Value	=	162,316,288
Ag	Non Exempt	Exempt			
Total Productivity Market:	24,612,310	0			
Ag Use:	375,330	0		Productivity Loss	(-) 23,710,890
Timber Use:	526,090	0		Appraised Value	= 138,605,398
Productivity Loss:	23,710,890	0		Homestead Cap	(-) 990,981
				Assessed Value	= 137,614,417
				Total Exemptions Amount	(-) 4,965,120
				(Breakdown on Next Page)	
				Net Taxable	= 132,649,297

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	776,708	629,208	5,071.88	5,071.88	4			
OV65	7,725,532	6,329,612	44,692.44	44,791.45	36			
Total	8,502,240	6,958,820	49,764.32	49,863.33	40	Freeze Taxable	(-) 6,958,820	
Tax Rate	1.175000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,290,820	1,167,820	815,282	352,538	3			
Total	1,290,820	1,167,820	815,282	352,538	3	Transfer Adjustment	(-) 352,538	
						Freeze Adjusted Taxable	= 125,337,939	

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

1,522,485.10 = 125,337,939 * (1.175000 / 100) + 49,764.32

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 632

HI - Huntsville ISD
Under ARB Review Totals

8/6/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	41,504	41,504
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
HS	175	0	4,190,288	4,190,288
OV65	47	252,747	434,081	686,828
	Totals	252,747	4,712,373	4,965,120

2019 CERTIFIED TOTALS

Property Count: 32,732

HI - Huntsville ISD
Grand Totals

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Land		Value			
Homesite:		255,641,094			
Non Homesite:		726,514,939			
Ag Market:		656,969,204			
Timber Market:		495,581,075			
			Total Land	(+)	2,134,706,312
Improvement		Value			
Homesite:		1,446,586,971			
Non Homesite:		1,399,027,192			
			Total Improvements	(+)	2,845,614,163
Non Real		Count	Value		
Personal Property:		1,723	381,489,076		
Mineral Property:		427	9,471,265		
Autos:		0	0		
			Total Non Real	(+)	390,960,341
			Market Value	=	5,371,280,816
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,152,505,689	44,590			
Ag Use:	13,568,293	360			
Timber Use:	27,073,469	0			
Productivity Loss:	1,111,863,927	44,230			
			Productivity Loss	(-)	1,111,863,927
			Appraised Value	=	4,259,416,889
			Homestead Cap	(-)	33,573,891
			Assessed Value	=	4,225,842,998
			Total Exemptions Amount (Breakdown on Next Page)	(-)	676,383,225
			Net Taxable	=	3,549,459,773

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	48,573,556	31,133,647	206,085.55	211,797.26	508			
OV65	630,340,812	478,736,379	3,350,681.35	3,369,667.19	3,919			
Total	678,914,368	509,870,026	3,556,766.90	3,581,464.45	4,427	Freeze Taxable	(-) 509,870,026	
Tax Rate	1.175000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	209,180	174,180	73,985	100,195	1			
OV65	12,924,970	10,798,500	8,095,355	2,703,145	56			
Total	13,134,150	10,972,680	8,169,340	2,803,340	57	Transfer Adjustment	(-) 2,803,340	
						Freeze Adjusted Taxable	= 3,036,786,407	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
39,239,007.18 = 3,036,786,407 * (1.175000 / 100) + 3,556,766.90

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

2019 CERTIFIED TOTALS

Property Count: 32,732

HI - Huntsville ISD
Grand Totals

8/6/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	8	10,364,760	0	10,364,760
CHODO	2	38,651,180	0	38,651,180
DP	532	0	4,006,598	4,006,598
DV1	86	0	744,412	744,412
DV1S	2	0	10,000	10,000
DV2	46	0	411,348	411,348
DV3	62	0	563,042	563,042
DV3S	1	0	10,000	10,000
DV4	228	0	1,412,765	1,412,765
DV4S	11	0	111,731	111,731
DVHS	135	0	17,312,322	17,312,322
EX	27	0	5,814,620	5,814,620
EX-XG	1	0	392,170	392,170
EX-XI	2	0	1,463,010	1,463,010
EX-XJ	1	0	506,260	506,260
EX-XL	1	0	380,600	380,600
EX-XN	16	0	2,390,050	2,390,050
EX-XR	29	0	759,050	759,050
EX-XU	2	0	622,530	622,530
EX-XV	544	0	320,587,906	320,587,906
EX-XV (Prorated)	16	0	450,057	450,057
EX366	66	0	13,828	13,828
FR	5	7,427,893	0	7,427,893
HS	9,256	0	204,747,865	204,747,865
OV65	4,236	20,565,641	35,914,398	56,480,039
OV65S	21	107,955	194,804	302,759
PC	3	406,430	0	406,430
SO	2	40,000	0	40,000
Totals		77,563,859	598,819,366	676,383,225

2019 CERTIFIED TOTALS

Property Count: 32,100

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	13,818		\$62,961,602	\$1,772,044,867	\$1,507,984,782
B	MULTIFAMILY RESIDENCE	323		\$16,149,780	\$523,697,670	\$523,463,458
C1	VACANT LOTS AND LAND TRACTS	6,901		\$2,560	\$209,599,765	\$209,441,078
D1	QUALIFIED OPEN-SPACE LAND	4,720	267,891.2118	\$0	\$1,127,892,746	\$39,148,494
D2	IMPROVEMENTS ON QUALIFIED OP	1,027		\$781,581	\$18,409,712	\$17,420,968
E	RURAL LAND, NON QUALIFIED OPE	2,086	5,870.7747	\$12,431,030	\$282,465,951	\$250,044,991
F1	COMMERCIAL REAL PROPERTY	894		\$15,272,840	\$445,679,365	\$445,438,317
F2	INDUSTRIAL AND MANUFACTURIN	11		\$108,500	\$19,823,560	\$19,811,919
G1	OIL AND GAS	401		\$0	\$9,229,772	\$9,229,772
G3	OTHER SUB-SURFACE INTERESTS I	21		\$0	\$235,010	\$235,010
J1	WATER SYSTEMS	1		\$0	\$11,380	\$11,380
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$2,571,920	\$2,571,920
J3	ELECTRIC COMPANY (INCLUDING C	27		\$0	\$44,851,430	\$44,851,430
J4	TELEPHONE COMPANY (INCLUDI	16		\$0	\$6,906,770	\$6,906,770
J5	RAILROAD	12		\$0	\$14,479,500	\$14,479,500
J6	PIPELAND COMPANY	77		\$0	\$47,641,550	\$47,641,550
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,108,040	\$7,108,040
J8	OTHER TYPE OF UTILITY	1		\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,299		\$0	\$148,156,890	\$148,156,890
L2	INDUSTRIAL AND MANUFACTURIN	162		\$0	\$73,142,610	\$65,308,287
M1	TANGIBLE OTHER PERSONAL, MOB	2,758		\$3,263,549	\$48,747,803	\$33,683,724
O	RESIDENTIAL INVENTORY	93		\$662,750	\$1,852,600	\$1,852,600
S	SPECIAL INVENTORY TAX	40		\$0	\$21,926,636	\$21,926,636
X	TOTALLY EXEMPT PROPERTY	713		\$1,054,750	\$382,396,021	\$0
	Totals	273,761.9865		\$112,688,942	\$5,208,964,528	\$3,416,810,476

2019 CERTIFIED TOTALS

Property Count: 632

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	323		\$4,159,920	\$53,912,780	\$48,713,188
B	MULTIFAMILY RESIDENCE	20		\$0	\$6,509,280	\$6,509,280
C1	VACANT LOTS AND LAND TRACTS	127		\$480	\$9,105,200	\$9,093,200
D1	QUALIFIED OPEN-SPACE LAND	64	6,226.7716	\$0	\$24,612,310	\$895,663
D2	IMPROVEMENTS ON QUALIFIED OP	31		\$38,420	\$649,220	\$633,055
E	RURAL LAND, NON QUALIFIED OPE	49	86.4499	\$1,200,470	\$9,055,120	\$8,555,192
F1	COMMERCIAL REAL PROPERTY	58		\$1,047,740	\$46,800,078	\$46,800,078
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$237,980	\$237,980
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$10,216,480	\$10,216,480
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$145,920	\$145,920
M1	TANGIBLE OTHER PERSONAL, MOB	37		\$2,410	\$1,071,920	\$849,261
	Totals		6,313.2215	\$6,449,440	\$162,316,288	\$132,649,297

2019 CERTIFIED TOTALS

Property Count: 32,732

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	14,141		\$67,121,522	\$1,825,957,647	\$1,556,697,970
B	MULTIFAMILY RESIDENCE	343		\$16,149,780	\$530,206,950	\$529,972,738
C1	VACANT LOTS AND LAND TRACTS	7,028		\$3,040	\$218,704,965	\$218,534,278
D1	QUALIFIED OPEN-SPACE LAND	4,784	274,117.9834	\$0	\$1,152,505,056	\$40,044,157
D2	IMPROVEMENTS ON QUALIFIED OP	1,058		\$820,001	\$19,058,932	\$18,054,023
E	RURAL LAND, NON QUALIFIED OPE	2,135	5,957.2246	\$13,631,500	\$291,521,071	\$258,600,183
F1	COMMERCIAL REAL PROPERTY	952		\$16,320,580	\$492,479,443	\$492,238,395
F2	INDUSTRIAL AND MANUFACTURIN	12		\$108,500	\$20,061,540	\$20,049,899
G1	OIL AND GAS	401		\$0	\$9,229,772	\$9,229,772
G3	OTHER SUB-SURFACE INTERESTS I	21		\$0	\$235,010	\$235,010
J1	WATER SYSTEMS	1		\$0	\$11,380	\$11,380
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$2,571,920	\$2,571,920
J3	ELECTRIC COMPANY (INCLUDING C	27		\$0	\$44,851,430	\$44,851,430
J4	TELEPHONE COMPANY (INCLUDI	16		\$0	\$6,906,770	\$6,906,770
J5	RAILROAD	12		\$0	\$14,479,500	\$14,479,500
J6	PIPELAND COMPANY	77		\$0	\$47,641,550	\$47,641,550
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,108,040	\$7,108,040
J8	OTHER TYPE OF UTILITY	1		\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,314		\$0	\$158,373,370	\$158,373,370
L2	INDUSTRIAL AND MANUFACTURIN	163		\$0	\$73,288,530	\$65,454,207
M1	TANGIBLE OTHER PERSONAL, MOB	2,795		\$3,265,959	\$49,819,723	\$34,532,985
O	RESIDENTIAL INVENTORY	93		\$662,750	\$1,852,600	\$1,852,600
S	SPECIAL INVENTORY TAX	40		\$0	\$21,926,636	\$21,926,636
X	TOTALLY EXEMPT PROPERTY	713		\$1,054,750	\$382,396,021	\$0
	Totals	280,075.2080		\$119,138,382	\$5,371,280,816	\$3,549,459,773

2019 CERTIFIED TOTALS

Property Count: 735

NC - New Waverly City
ARB Approved Totals

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Land		Value			
Homesite:		3,900,952			
Non Homesite:		11,931,665			
Ag Market:		8,545,290			
Timber Market:		1,939,480			
			Total Land	(+)	26,317,387
Improvement		Value			
Homesite:		18,595,192			
Non Homesite:		25,865,589			
			Total Improvements	(+)	44,460,781
Non Real		Count	Value		
Personal Property:		122	10,175,880		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	10,175,880
			Market Value	=	80,954,048
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,484,770	0			
Ag Use:	70,260	0		Productivity Loss	(-) 10,389,160
Timber Use:	25,350	0		Appraised Value	= 70,564,888
Productivity Loss:	10,389,160	0		Homestead Cap	(-) 762,025
				Assessed Value	= 69,802,863
				Total Exemptions Amount	(-) 6,762,894
				(Breakdown on Next Page)	
				Net Taxable	= 63,039,969

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	673,573	601,573	0.00	640.90	6			
OV65	1,959,110	1,678,121	0.00	1,518.66	23			
Total	2,632,683	2,279,694	0.00	2,159.56	29	Freeze Taxable	(-) 2,279,694	
Tax Rate	0.000000							
						Freeze Adjusted Taxable	= 60,760,275	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
0.00 = 60,760,275 * (0.000000 / 100) + 0.00

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

2019 CERTIFIED TOTALS

Property Count: 735

NC - New Waverly City
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	66,260	0	66,260
DP	14	137,700	0	137,700
DV1	1	0	5,000	5,000
DV2	2	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	4	0	24,000	24,000
DVHS	2	0	269,326	269,326
EX	1	0	25,440	25,440
EX-XN	1	0	0	0
EX-XV	25	0	5,475,980	5,475,980
EX366	8	0	1,640	1,640
OV65	68	740,048	0	740,048
	Totals	944,008	5,818,886	6,762,894

2019 CERTIFIED TOTALS

Property Count: 37

NC - New Waverly City
Under ARB Review Totals

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Land		Value		
Homesite:		329,720		
Non Homesite:		303,740		
Ag Market:		62,210		
Timber Market:		0	Total Land	(+) 695,670
Improvement		Value		
Homesite:		1,458,160		
Non Homesite:		508,000	Total Improvements	(+) 1,966,160
Non Real		Count	Value	
Personal Property:	3		180,700	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 180,700
			Market Value	= 2,842,530
Ag		Non Exempt	Exempt	
Total Productivity Market:	62,210		0	
Ag Use:	910		0	Productivity Loss (-) 61,300
Timber Use:	0		0	Appraised Value = 2,781,230
Productivity Loss:	61,300		0	Homestead Cap (-) 38,694
				Assessed Value = 2,742,536
				Total Exemptions Amount (-) 0 (Breakdown on Next Page)
				Net Taxable = 2,742,536

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

0.00 = 2,742,536 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS

NC - New Waverly City

8/6/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 772

NC - New Waverly City
Grand Totals

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Land		Value			
Homesite:		4,230,672			
Non Homesite:		12,235,405			
Ag Market:		8,607,500			
Timber Market:		1,939,480		Total Land	(+) 27,013,057
Improvement		Value			
Homesite:		20,053,352			
Non Homesite:		26,373,589		Total Improvements	(+) 46,426,941
Non Real		Count	Value		
Personal Property:		125	10,356,580		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 10,356,580
				Market Value	= 83,796,578
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,546,980	0			
Ag Use:	71,170	0	Productivity Loss	(-) 10,450,460	
Timber Use:	25,350	0	Appraised Value	= 73,346,118	
Productivity Loss:	10,450,460	0	Homestead Cap	(-) 800,719	
			Assessed Value	= 72,545,399	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,762,894	
			Net Taxable	= 65,782,505	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	673,573	601,573	0.00	640.90	6		
OV65	1,959,110	1,678,121	0.00	1,518.66	23		
Total	2,632,683	2,279,694	0.00	2,159.56	29	Freeze Taxable	(-) 2,279,694
Tax Rate	0.000000						
						Freeze Adjusted Taxable	= 63,502,811

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
0.00 = 63,502,811 * (0.000000 / 100) + 0.00

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

2019 CERTIFIED TOTALS

Property Count: 772

NC - New Waverly City
Grand Totals

8/6/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	66,260	0	66,260
DP	14	137,700	0	137,700
DV1	1	0	5,000	5,000
DV2	2	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	4	0	24,000	24,000
DVHS	2	0	269,326	269,326
EX	1	0	25,440	25,440
EX-XN	1	0	0	0
EX-XV	25	0	5,475,980	5,475,980
EX366	8	0	1,640	1,640
OV65	68	740,048	0	740,048
	Totals	944,008	5,818,886	6,762,894

2019 CERTIFIED TOTALS

Property Count: 735

NC - New Waverly City
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	323		\$177,880	\$27,648,858	\$25,826,977
B	MULTIFAMILY RESIDENCE	5		\$0	\$2,144,350	\$2,144,350
C1	VACANT LOTS AND LAND TRACTS	115		\$0	\$3,982,300	\$3,982,300
D1	QUALIFIED OPEN-SPACE LAND	42	829.0847	\$0	\$10,484,770	\$93,432
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$189,810	\$202,194
E	RURAL LAND, NON QUALIFIED OPE	22	16.8457	\$0	\$2,341,160	\$2,258,319
F1	COMMERCIAL REAL PROPERTY	64		\$881,100	\$15,197,690	\$15,196,058
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$2,367,350	\$2,367,350
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$109,470	\$109,470
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$733,700	\$733,700
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$258,850	\$258,850
J5	RAILROAD	4		\$0	\$1,380,630	\$1,380,630
J6	PIPELAND COMPANY	2		\$0	\$97,220	\$97,220
L1	COMMERCIAL PERSONAL PROPE	88		\$0	\$3,868,500	\$3,868,500
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$3,744,590	\$3,744,590
M1	TANGIBLE OTHER PERSONAL, MOB	43		\$0	\$835,480	\$776,029
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$5,569,320	\$0
	Totals		845.9304	\$1,058,980	\$80,954,048	\$63,039,969

2019 CERTIFIED TOTALS

Property Count: 37

NC - New Waverly City
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18		\$0	\$2,009,700	\$1,975,118
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$181,500	\$181,500
D1	QUALIFIED OPEN-SPACE LAND	1	3.0000	\$0	\$62,210	\$910
E	RURAL LAND, NON QUALIFIED OPE	1	0.4000	\$0	\$292,620	\$288,508
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$180,700	\$180,700
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$115,800	\$115,800
	Totals		3.4000	\$0	\$2,842,530	\$2,742,536

2019 CERTIFIED TOTALS

Property Count: 772

NC - New Waverly City
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	341		\$177,880	\$29,658,558	\$27,802,095
B	MULTIFAMILY RESIDENCE	5		\$0	\$2,144,350	\$2,144,350
C1	VACANT LOTS AND LAND TRACTS	124		\$0	\$4,163,800	\$4,163,800
D1	QUALIFIED OPEN-SPACE LAND	43	832.0847	\$0	\$10,546,980	\$94,342
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$189,810	\$202,194
E	RURAL LAND, NON QUALIFIED OPE	23	17.2457	\$0	\$2,633,780	\$2,546,827
F1	COMMERCIAL REAL PROPERTY	64		\$881,100	\$15,197,690	\$15,196,058
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$2,367,350	\$2,367,350
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$109,470	\$109,470
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$733,700	\$733,700
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$258,850	\$258,850
J5	RAILROAD	4		\$0	\$1,380,630	\$1,380,630
J6	PIPELAND COMPANY	2		\$0	\$97,220	\$97,220
L1	COMMERCIAL PERSONAL PROPE	91		\$0	\$4,049,200	\$4,049,200
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$3,744,590	\$3,744,590
M1	TANGIBLE OTHER PERSONAL, MOB	49		\$0	\$951,280	\$891,829
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$5,569,320	\$0
	Totals		849.3304	\$1,058,980	\$83,796,578	\$65,782,505

2019 CERTIFIED TOTALS

Property Count: 4,737

NI - New Waverly ISD
ARB Approved Totals

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Land		Value			
Homesite:		47,281,335			
Non Homesite:		140,472,902			
Ag Market:		200,283,719			
Timber Market:		132,929,766			
			Total Land	(+)	520,967,722
Improvement		Value			
Homesite:		185,202,428			
Non Homesite:		88,642,064			
			Total Improvements	(+)	273,844,492
Non Real		Count	Value		
Personal Property:		236	45,417,350		
Mineral Property:		32	5,220,546		
Autos:		0	0		
			Total Non Real	(+)	50,637,896
			Market Value	=	845,450,110
Ag	Non Exempt	Exempt			
Total Productivity Market:	333,213,485	0			
Ag Use:	2,276,937	0		Productivity Loss	(-) 327,354,354
Timber Use:	3,582,194	0		Appraised Value	= 518,095,756
Productivity Loss:	327,354,354	0		Homestead Cap	(-) 5,689,235
				Assessed Value	= 512,406,521
				Total Exemptions Amount	(-) 124,816,298
				(Breakdown on Next Page)	
				Net Taxable	= 387,590,223

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	14,333,784	10,560,546	70,911.20	70,911.68	107			
DPS	336,545	301,545	2,262.18	2,262.18	1			
OV65	78,428,791	60,339,381	451,225.92	454,894.85	537			
Total	93,099,120	71,201,472	524,399.30	528,068.71	645	Freeze Taxable	(-) 71,201,472	
Tax Rate	1.360000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	486,058	381,058	322,768	58,290	3			
Total	486,058	381,058	322,768	58,290	3	Transfer Adjustment	(-) 58,290	
						Freeze Adjusted Taxable	= 316,330,461	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
4,826,493.57 = 316,330,461 * (1.360000 / 100) + 524,399.30

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

2019 CERTIFIED TOTALS

Property Count: 4,737

NI - New Waverly ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	2	216,100	0	216,100
DP	109	0	827,009	827,009
DPS	1	0	10,000	10,000
DV1	9	0	73,000	73,000
DV2	7	0	61,500	61,500
DV3	6	0	64,000	64,000
DV4	32	0	240,537	240,537
DV4S	4	0	24,000	24,000
DVHS	22	0	3,731,019	3,731,019
EX	5	0	380,530	380,530
EX-XN	8	0	135,140	135,140
EX-XV	72	0	85,585,620	85,585,620
EX-XV (Prorated)	1	0	8,274	8,274
EX366	11	0	2,640	2,640
HS	1,324	0	28,723,155	28,723,155
OV65	576	0	4,733,774	4,733,774
Totals		216,100	124,600,198	124,816,298

2019 CERTIFIED TOTALS

Property Count: 126

NI - New Waverly ISD
Under ARB Review Totals

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Land		Value			
Homesite:		1,652,710			
Non Homesite:		1,969,450			
Ag Market:		6,666,410			
Timber Market:		390,160		Total Land	(+) 10,678,730
Improvement		Value			
Homesite:		8,164,310			
Non Homesite:		5,908,280		Total Improvements	(+) 14,072,590
Non Real		Count	Value		
Personal Property:		7	18,783,600		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 18,783,600
				Market Value	= 43,534,920
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,056,570	0			
Ag Use:	84,960	0		Productivity Loss	(-) 6,961,450
Timber Use:	10,160	0		Appraised Value	= 36,573,470
Productivity Loss:	6,961,450	0		Homestead Cap	(-) 218,558
				Assessed Value	= 36,354,912
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,732,891
				Net Taxable	= 34,622,021

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	480,093	375,093	2,262.81	2,262.81	3			
OV65	441,859	371,859	3,674.34	3,674.34	2			
Total	921,952	746,952	5,937.15	5,937.15	5	Freeze Taxable	(-) 746,952	
Tax Rate	1.360000							
						Freeze Adjusted Taxable	= 33,875,069	

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

466,638.09 = 33,875,069 * (1.360000 / 100) + 5,937.15

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 126

NI - New Waverly ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
FR	1	647,269	0	647,269
HS	42	0	875,387	875,387
OV65	4	0	35,885	35,885
PC	1	144,350	0	144,350
	Totals	791,619	941,272	1,732,891

2019 CERTIFIED TOTALS

Property Count: 4,863

NI - New Waverly ISD
Grand Totals

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Land		Value			
Homesite:		48,934,045			
Non Homesite:		142,442,352			
Ag Market:		206,950,129			
Timber Market:		133,319,926		Total Land	(+) 531,646,452
Improvement		Value			
Homesite:		193,366,738			
Non Homesite:		94,550,344		Total Improvements	(+) 287,917,082
Non Real		Count	Value		
Personal Property:		243	64,200,950		
Mineral Property:		32	5,220,546		
Autos:		0	0	Total Non Real	(+) 69,421,496
				Market Value	= 888,985,030
Ag	Non Exempt	Exempt			
Total Productivity Market:	340,270,055	0			
Ag Use:	2,361,897	0	Productivity Loss	(-)	334,315,804
Timber Use:	3,592,354	0	Appraised Value	=	554,669,226
Productivity Loss:	334,315,804	0	Homestead Cap	(-)	5,907,793
			Assessed Value	=	548,761,433
			Total Exemptions Amount	(-)	126,549,189
			(Breakdown on Next Page)		
			Net Taxable	=	422,212,244

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,813,877	10,935,639	73,174.01	73,174.49	110		
DPS	336,545	301,545	2,262.18	2,262.18	1		
OV65	78,870,650	60,711,240	454,900.26	458,569.19	539		
Total	94,021,072	71,948,424	530,336.45	534,005.86	650	Freeze Taxable	(-) 71,948,424
Tax Rate	1.360000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	486,058	381,058	322,768	58,290	3		
Total	486,058	381,058	322,768	58,290	3	Transfer Adjustment	(-) 58,290
						Freeze Adjusted Taxable	= 350,205,530

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,293,131.66 = 350,205,530 * (1.360000 / 100) + 530,336.45

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

2019 CERTIFIED TOTALS

Property Count: 4,863

NI - New Waverly ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	2	216,100	0	216,100
DP	112	0	857,009	857,009
DPS	1	0	10,000	10,000
DV1	9	0	73,000	73,000
DV2	7	0	61,500	61,500
DV3	6	0	64,000	64,000
DV4	32	0	240,537	240,537
DV4S	4	0	24,000	24,000
DVHS	22	0	3,731,019	3,731,019
EX	5	0	380,530	380,530
EX-XN	8	0	135,140	135,140
EX-XV	72	0	85,585,620	85,585,620
EX-XV (Prorated)	1	0	8,274	8,274
EX366	11	0	2,640	2,640
FR	1	647,269	0	647,269
HS	1,366	0	29,598,542	29,598,542
OV65	580	0	4,769,659	4,769,659
PC	1	144,350	0	144,350
Totals		1,007,719	125,541,470	126,549,189

2019 CERTIFIED TOTALS

Property Count: 4,737

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,627		\$4,513,060	\$189,985,045	\$158,546,135
B	MULTIFAMILY RESIDENCE	6		\$0	\$2,192,830	\$2,192,830
C1	VACANT LOTS AND LAND TRACTS	1,278		\$0	\$31,681,698	\$31,623,698
D1	QUALIFIED OPEN-SPACE LAND	1,149	42,225.1656	\$0	\$333,212,472	\$5,721,539
D2	IMPROVEMENTS ON QUALIFIED OP	396		\$156,150	\$7,093,205	\$6,645,423
E	RURAL LAND, NON QUALIFIED OPE	633	1,159.9592	\$4,417,470	\$104,150,100	\$93,985,724
F1	COMMERCIAL REAL PROPERTY	99		\$964,640	\$23,212,590	\$23,185,753
F2	INDUSTRIAL AND MANUFACTURIN	8		\$120,930	\$11,295,460	\$11,295,460
G1	OIL AND GAS	29		\$0	\$5,212,246	\$5,212,246
G3	OTHER SUB-SURFACE INTERESTS I	3		\$0	\$8,300	\$8,300
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$113,030	\$113,030
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$4,519,360	\$4,519,360
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$879,870	\$879,870
J5	RAILROAD	9		\$0	\$6,823,460	\$6,823,460
J6	PIPELAND COMPANY	11		\$0	\$3,921,090	\$3,921,090
L1	COMMERCIAL PERSONAL PROPE	143		\$0	\$11,275,660	\$11,275,660
L2	INDUSTRIAL AND MANUFACTURIN	37		\$0	\$17,989,950	\$17,989,950
M1	TANGIBLE OTHER PERSONAL, MOB	233		\$431,460	\$5,534,940	\$3,630,195
N	INTANGIBLE PROPERTY AND/OR UN	1		\$0	\$12,000	\$12,000
O	RESIDENTIAL INVENTORY	2		\$0	\$8,500	\$8,500
X	TOTALLY EXEMPT PROPERTY	99		\$0	\$86,328,304	\$0
	Totals		43,385.1248	\$10,603,710	\$845,450,110	\$387,590,223

2019 CERTIFIED TOTALS

Property Count: 126

NI - New Waverly ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	50		\$504,630	\$6,580,280	\$5,910,783
C1	VACANT LOTS AND LAND TRACTS	29		\$0	\$1,256,350	\$1,256,350
D1	QUALIFIED OPEN-SPACE LAND	30	964.4716	\$0	\$7,056,570	\$91,591
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$1,750	\$2,453,640	\$2,435,833
E	RURAL LAND, NON QUALIFIED OPE	28	35.7240	\$229,970	\$6,335,250	\$5,881,633
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$806,700	\$806,700
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$193,310	\$193,310
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$18,590,290	\$17,798,671
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$0	\$262,530	\$247,150
	Totals		1,000.1956	\$736,350	\$43,534,920	\$34,622,021

2019 CERTIFIED TOTALS

Property Count: 4,863

NI - New Waverly ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,677		\$5,017,690	\$196,565,325	\$164,456,918
B	MULTIFAMILY RESIDENCE	6		\$0	\$2,192,830	\$2,192,830
C1	VACANT LOTS AND LAND TRACTS	1,307		\$0	\$32,938,048	\$32,880,048
D1	QUALIFIED OPEN-SPACE LAND	1,179	43,189.6372	\$0	\$340,269,042	\$5,813,130
D2	IMPROVEMENTS ON QUALIFIED OP	411		\$157,900	\$9,546,845	\$9,081,256
E	RURAL LAND, NON QUALIFIED OPE	661	1,195.6832	\$4,647,440	\$110,485,350	\$99,867,357
F1	COMMERCIAL REAL PROPERTY	100		\$964,640	\$24,019,290	\$23,992,453
F2	INDUSTRIAL AND MANUFACTURIN	8		\$120,930	\$11,295,460	\$11,295,460
G1	OIL AND GAS	29		\$0	\$5,212,246	\$5,212,246
G3	OTHER SUB-SURFACE INTERESTS I	3		\$0	\$8,300	\$8,300
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$113,030	\$113,030
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$4,519,360	\$4,519,360
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$879,870	\$879,870
J5	RAILROAD	9		\$0	\$6,823,460	\$6,823,460
J6	PIPELAND COMPANY	11		\$0	\$3,921,090	\$3,921,090
L1	COMMERCIAL PERSONAL PROPE	146		\$0	\$11,468,970	\$11,468,970
L2	INDUSTRIAL AND MANUFACTURIN	41		\$0	\$36,580,240	\$35,788,621
M1	TANGIBLE OTHER PERSONAL, MOB	244		\$431,460	\$5,797,470	\$3,877,345
N	INTANGIBLE PROPERTY AND/OR UN	1		\$0	\$12,000	\$12,000
O	RESIDENTIAL INVENTORY	2		\$0	\$8,500	\$8,500
X	TOTALLY EXEMPT PROPERTY	99		\$0	\$86,328,304	\$0
	Totals		44,385.3204	\$11,340,060	\$888,985,030	\$422,212,244

2019 CERTIFIED TOTALS

Property Count: 711

RC - Riverside City
ARB Approved Totals

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Land		Value			
Homesite:		3,267,130			
Non Homesite:		9,047,833			
Ag Market:		1,436,380			
Timber Market:		824,850			
			Total Land	(+)	14,576,193
Improvement		Value			
Homesite:		13,666,250			
Non Homesite:		11,457,161			
			Total Improvements	(+)	25,123,411
Non Real		Count	Value		
Personal Property:		68	3,197,430		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	3,197,430
			Market Value	=	42,897,034
Ag		Non Exempt	Exempt		
Total Productivity Market:		2,261,230	0		
Ag Use:		23,690	0		
Timber Use:		25,240	0		
Productivity Loss:		2,212,300	0		
			Productivity Loss	(-)	2,212,300
			Appraised Value	=	40,684,734
			Homestead Cap	(-)	425,686
			Assessed Value	=	40,259,048
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,734,826
			Net Taxable	=	37,524,222

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	547,549	462,509	602.94	638.66	8		
OV65	6,181,315	5,338,692	6,657.03	7,285.93	60		
Total	6,728,864	5,801,201	7,259.97	7,924.59	68	Freeze Taxable	(-) 5,801,201
Tax Rate	0.143100						
						Freeze Adjusted Taxable	= 31,723,021

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
52,655.61 = 31,723,021 * (0.143100 / 100) + 7,259.97

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

2019 CERTIFIED TOTALS

Property Count: 711

RC - Riverside City
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	104,040	0	104,040
DV1	2	0	17,000	17,000
DV3	2	0	22,000	22,000
DV4	9	0	30,000	30,000
DV4S	1	0	12,000	12,000
DVHS	7	0	286,757	286,757
EX-XN	2	0	11,690	11,690
EX-XV	18	0	1,517,780	1,517,780
EX-XV (Prorated)	1	0	14,289	14,289
EX366	9	0	1,730	1,730
OV65	78	705,540	0	705,540
OV65S	1	12,000	0	12,000
	Totals	821,580	1,913,246	2,734,826

2019 CERTIFIED TOTALS

Property Count: 5

RC - Riverside City
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Land		Value		
Homesite:		31,200		
Non Homesite:		137,300		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 168,500
Improvement		Value		
Homesite:		175,940		
Non Homesite:		0	Total Improvements	(+) 175,940
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 344,440
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 344,440
Productivity Loss:	0	0	Homestead Cap	(-) 2,992
			Assessed Value	= 341,448
			Total Exemptions Amount	(-) 8,848
			(Breakdown on Next Page)	
			Net Taxable	= 332,600

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

475.95 = 332,600 * (0.143100 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS

Property Count: 5

RC - Riverside City
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	8,848	0	8,848
	Totals	8,848	0	8,848

2019 CERTIFIED TOTALS

Property Count: 716

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Grand Totals

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Land		Value			
Homesite:		3,298,330			
Non Homesite:		9,185,133			
Ag Market:		1,436,380			
Timber Market:		824,850			
			Total Land	(+)	14,744,693
Improvement		Value			
Homesite:		13,842,190			
Non Homesite:		11,457,161			
			Total Improvements	(+)	25,299,351
Non Real		Count	Value		
Personal Property:		68	3,197,430		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	3,197,430
			Market Value	=	43,241,474
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,261,230	0			
Ag Use:	23,690	0		Productivity Loss	(-) 2,212,300
Timber Use:	25,240	0		Appraised Value	= 41,029,174
Productivity Loss:	2,212,300	0		Homestead Cap	(-) 428,678
				Assessed Value	= 40,600,496
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,743,674
				Net Taxable	= 37,856,822

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	547,549	462,509	602.94	638.66	8		
OV65	6,181,315	5,338,692	6,657.03	7,285.93	60		
Total	6,728,864	5,801,201	7,259.97	7,924.59	68	Freeze Taxable	(-) 5,801,201
Tax Rate	0.143100						
						Freeze Adjusted Taxable	= 32,055,621

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
53,131.56 = 32,055,621 * (0.143100 / 100) + 7,259.97

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

2019 CERTIFIED TOTALS

Property Count: 716

RC - Riverside City
Grand Totals

8/6/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	104,040	0	104,040
DV1	2	0	17,000	17,000
DV3	2	0	22,000	22,000
DV4	9	0	30,000	30,000
DV4S	1	0	12,000	12,000
DVHS	7	0	286,757	286,757
EX-XN	2	0	11,690	11,690
EX-XV	18	0	1,517,780	1,517,780
EX-XV (Prorated)	1	0	14,289	14,289
EX366	9	0	1,730	1,730
OV65	79	714,388	0	714,388
OV65S	1	12,000	0	12,000
Totals		830,428	1,913,246	2,743,674

2019 CERTIFIED TOTALS

Property Count: 711

RC - Riverside City
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	282		\$549,750	\$23,230,191	\$21,800,459
B	MULTIFAMILY RESIDENCE	1		\$0	\$358,550	\$358,550
C1	VACANT LOTS AND LAND TRACTS	198		\$0	\$3,447,074	\$3,447,074
D1	QUALIFIED OPEN-SPACE LAND	23	397.4535	\$0	\$2,261,230	\$49,052
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$44,600	\$43,369
E	RURAL LAND, NON QUALIFIED OPE	13	10.8374	\$0	\$1,016,310	\$965,547
F1	COMMERCIAL REAL PROPERTY	35		\$26,800	\$6,386,960	\$6,386,960
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$14,690	\$14,690
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$732,490	\$732,490
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$42,510	\$42,510
J5	RAILROAD	3		\$0	\$1,452,400	\$1,452,400
L1	COMMERCIAL PERSONAL PROPE	49		\$0	\$959,530	\$959,530
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$57,500	\$57,500
M1	TANGIBLE OTHER PERSONAL, MOB	89		\$0	\$1,347,510	\$1,214,091
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$1,545,489	\$0
	Totals		408.2909	\$576,550	\$42,897,034	\$37,524,222

2019 CERTIFIED TOTALS

Property Count: 5

RC - Riverside City
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$207,140	\$195,300
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$137,300	\$137,300
	Totals		0.0000	\$0	\$344,440	\$332,600

2019 CERTIFIED TOTALS

Property Count: 716

RC - Riverside City
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	285		\$549,750	\$23,437,331	\$21,995,759
B	MULTIFAMILY RESIDENCE	1		\$0	\$358,550	\$358,550
C1	VACANT LOTS AND LAND TRACTS	200		\$0	\$3,584,374	\$3,584,374
D1	QUALIFIED OPEN-SPACE LAND	23	397.4535	\$0	\$2,261,230	\$49,052
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$44,600	\$43,369
E	RURAL LAND, NON QUALIFIED OPE	13	10.8374	\$0	\$1,016,310	\$965,547
F1	COMMERCIAL REAL PROPERTY	35		\$26,800	\$6,386,960	\$6,386,960
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$14,690	\$14,690
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$732,490	\$732,490
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$42,510	\$42,510
J5	RAILROAD	3		\$0	\$1,452,400	\$1,452,400
L1	COMMERCIAL PERSONAL PROPE	49		\$0	\$959,530	\$959,530
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$57,500	\$57,500
M1	TANGIBLE OTHER PERSONAL, MOB	89		\$0	\$1,347,510	\$1,214,091
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$1,545,489	\$0
	Totals		408.2909	\$576,550	\$43,241,474	\$37,856,822

2019 CERTIFIED TOTALS

Property Count: 688

RI - Richards ISD
ARB Approved Totals

8/6/2019

8:37:42AM

Land		Value			
Homesite:		6,595,160			
Non Homesite:		42,599,330			
Ag Market:		60,405,490			
Timber Market:		27,086,331		Total Land	(+) 136,686,311
Improvement		Value			
Homesite:		30,132,450			
Non Homesite:		13,299,830		Total Improvements	(+) 43,432,280
Non Real		Count	Value		
Personal Property:		40	6,002,390		
Mineral Property:		2	6,330		
Autos:		0	0	Total Non Real	(+) 6,008,720
				Market Value	= 186,127,311
Ag	Non Exempt	Exempt			
Total Productivity Market:	87,491,821	0			
Ag Use:	1,072,760	0	Productivity Loss	(-)	85,067,801
Timber Use:	1,351,260	0	Appraised Value	=	101,059,510
Productivity Loss:	85,067,801	0	Homestead Cap	(-)	665,058
			Assessed Value	=	100,394,452
			Total Exemptions Amount	(-)	41,318,694
			(Breakdown on Next Page)		
			Net Taxable	=	59,075,758

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,148,287	806,392	3,305.91	3,426.75	11		
OV65	14,903,015	11,112,085	60,556.79	61,870.62	84		
Total	16,051,302	11,918,477	63,862.70	65,297.37	95	Freeze Taxable	(-) 11,918,477
Tax Rate	1.060000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	786,200	751,200	683,760	67,440	1		
Total	786,200	751,200	683,760	67,440	1	Transfer Adjustment	(-) 67,440
						Freeze Adjusted Taxable	= 47,089,841

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
563,015.01 = 47,089,841 * (1.060000 / 100) + 63,862.70

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

2019 CERTIFIED TOTALS

Property Count: 688

RI - Richards ISD
ARB Approved Totals

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8:38:07AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	203,870	0	203,870
DP	11	0	91,895	91,895
DV3	1	0	12,000	12,000
DV4	4	0	24,000	24,000
DVHS	3	0	1,063,741	1,063,741
EX-XN	1	0	0	0
EX-XV	33	0	34,583,020	34,583,020
EX366	3	0	810	810
HS	184	0	4,263,253	4,263,253
OV65	87	0	777,334	777,334
OV65S	1	0	10,000	10,000
PC	1	288,771	0	288,771
	Totals	492,641	40,826,053	41,318,694

2019 CERTIFIED TOTALS

Property Count: 8

RI - Richards ISD
Under ARB Review Totals

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Land		Value		
Homesite:		90,110		
Non Homesite:		345,050		
Ag Market:		123,980		
Timber Market:		0	Total Land	(+) 559,140
Improvement		Value		
Homesite:		498,010		
Non Homesite:		52,030	Total Improvements	(+) 550,040
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,109,180
Ag		Non Exempt	Exempt	
Total Productivity Market:	123,980	0		
Ag Use:	830	0	Productivity Loss	(-) 123,150
Timber Use:	0	0	Appraised Value	= 986,030
Productivity Loss:	123,150	0	Homestead Cap	(-) 4,842
			Assessed Value	= 981,188
			Total Exemptions Amount (Breakdown on Next Page)	(-) 60,000
			Net Taxable	= 921,188

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

9,764.59 = 921,188 * (1.060000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS

Property Count: 8

RI - Richards ISD
Under ARB Review Totals

8/6/2019

8:38:07AM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

Property Count: 696

RI - Richards ISD
Grand Totals

8/6/2019

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Land		Value			
Homesite:		6,685,270			
Non Homesite:		42,944,380			
Ag Market:		60,529,470			
Timber Market:		27,086,331		Total Land	(+) 137,245,451
Improvement		Value			
Homesite:		30,630,460			
Non Homesite:		13,351,860		Total Improvements	(+) 43,982,320
Non Real		Count	Value		
Personal Property:		40	6,002,390		
Mineral Property:		2	6,330		
Autos:		0	0	Total Non Real	(+) 6,008,720
				Market Value	= 187,236,491
Ag	Non Exempt	Exempt			
Total Productivity Market:	87,615,801	0			
Ag Use:	1,073,590	0	Productivity Loss	(-)	85,190,951
Timber Use:	1,351,260	0	Appraised Value	=	102,045,540
Productivity Loss:	85,190,951	0	Homestead Cap	(-)	669,900
			Assessed Value	=	101,375,640
			Total Exemptions Amount	(-)	41,378,694
			(Breakdown on Next Page)		
			Net Taxable	=	59,996,946

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,148,287	806,392	3,305.91	3,426.75	11		
OV65	14,903,015	11,112,085	60,556.79	61,870.62	84		
Total	16,051,302	11,918,477	63,862.70	65,297.37	95	Freeze Taxable	(-) 11,918,477
Tax Rate	1.060000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	786,200	751,200	683,760	67,440	1		
Total	786,200	751,200	683,760	67,440	1	Transfer Adjustment	(-) 67,440
						Freeze Adjusted Taxable	= 48,011,029

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
572,779.61 = 48,011,029 * (1.060000 / 100) + 63,862.70

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

2019 CERTIFIED TOTALS

Property Count: 696

RI - Richards ISD
Grand Totals

8/6/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	203,870	0	203,870
DP	11	0	91,895	91,895
DV3	1	0	12,000	12,000
DV4	4	0	24,000	24,000
DVHS	3	0	1,063,741	1,063,741
EX-XN	1	0	0	0
EX-XV	33	0	34,583,020	34,583,020
EX366	3	0	810	810
HS	186	0	4,313,253	4,313,253
OV65	88	0	787,334	787,334
OV65S	1	0	10,000	10,000
PC	1	288,771	0	288,771
	Totals	492,641	40,886,053	41,378,694

2019 CERTIFIED TOTALS

Property Count: 688

RI - Richards ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	191		\$390,490	\$25,114,791	\$21,439,997
C1	VACANT LOTS AND LAND TRACTS	52		\$0	\$2,846,260	\$2,846,260
D1	QUALIFIED OPEN-SPACE LAND	341	17,164.9287	\$0	\$87,473,021	\$2,340,217
D2	IMPROVEMENTS ON QUALIFIED OP	94		\$51,760	\$1,906,210	\$1,786,424
E	RURAL LAND, NON QUALIFIED OPE	160	381.0058	\$2,885,970	\$26,670,959	\$23,833,299
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$717,140	\$717,140
G3	OTHER SUB-SURFACE INTERESTS I	2		\$0	\$6,330	\$6,330
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,085,630	\$1,085,630
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$101,810	\$101,810
J6	PIPELAND COMPANY	4		\$0	\$2,983,430	\$2,694,659
L1	COMMERCIAL PERSONAL PROPE	25		\$0	\$825,580	\$825,580
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,013,340	\$1,013,340
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$12,800	\$595,110	\$385,072
X	TOTALLY EXEMPT PROPERTY	38		\$0	\$34,787,700	\$0
	Totals		17,545.9345	\$3,341,020	\$186,127,311	\$59,075,758

2019 CERTIFIED TOTALS

Property Count: 8

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	4		\$0	\$333,740	\$308,740
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$277,230	\$277,230
D1	QUALIFIED OPEN-SPACE LAND	1	9.5000	\$0	\$123,980	\$752
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$32,590	\$29,509
E	RURAL LAND, NON QUALIFIED OPE	1	0.5000	\$0	\$341,640	\$304,957
	Totals		10.0000	\$0	\$1,109,180	\$921,188

2019 CERTIFIED TOTALS

Property Count: 696

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	195		\$390,490	\$25,448,531	\$21,748,737
C1	VACANT LOTS AND LAND TRACTS	55		\$0	\$3,123,490	\$3,123,490
D1	QUALIFIED OPEN-SPACE LAND	342	17,174.4287	\$0	\$87,597,001	\$2,340,969
D2	IMPROVEMENTS ON QUALIFIED OP	95		\$51,760	\$1,938,800	\$1,815,933
E	RURAL LAND, NON QUALIFIED OPE	161	381.5058	\$2,885,970	\$27,012,599	\$24,138,256
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$717,140	\$717,140
G3	OTHER SUB-SURFACE INTERESTS I	2		\$0	\$6,330	\$6,330
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,085,630	\$1,085,630
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$101,810	\$101,810
J6	PIPELAND COMPANY	4		\$0	\$2,983,430	\$2,694,659
L1	COMMERCIAL PERSONAL PROPE	25		\$0	\$825,580	\$825,580
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,013,340	\$1,013,340
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$12,800	\$595,110	\$385,072
X	TOTALLY EXEMPT PROPERTY	38		\$0	\$34,787,700	\$0
	Totals		17,555.9345	\$3,341,020	\$187,236,491	\$59,996,946

2019 CERTIFIED TOTALS

Property Count: 1,236

TI - Trinity ISD
ARB Approved Totals

8/6/2019

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Land		Value			
Homesite:		1,973,970			
Non Homesite:		5,501,030			
Ag Market:		36,477,981			
Timber Market:		50,004,390		Total Land	(+) 93,957,371
Improvement		Value			
Homesite:		9,013,820			
Non Homesite:		6,027,600		Total Improvements	(+) 15,041,420
Non Real		Count	Value		
Personal Property:		22	5,111,950		
Mineral Property:		13	26,476		
Autos:		0	0	Total Non Real	(+) 5,138,426
				Market Value	= 114,137,217
Ag	Non Exempt	Exempt			
Total Productivity Market:	86,482,371	0			
Ag Use:	1,110,012	0		Productivity Loss	(-) 80,741,399
Timber Use:	4,630,960	0		Appraised Value	= 33,395,818
Productivity Loss:	80,741,399	0		Homestead Cap	(-) 211,225
				Assessed Value	= 33,184,593
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,597,087
				Net Taxable	= 29,587,506

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	490,429	163,749	1,444.66	1,444.66	17			
OV65	4,119,147	2,755,514	19,367.51	19,699.39	47			
Total	4,609,576	2,919,263	20,812.17	21,144.05	64	Freeze Taxable	(-) 2,919,263	
Tax Rate	1.290000							
						Freeze Adjusted Taxable	= 26,668,243	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
364,832.50 = 26,668,243 * (1.290000 / 100) + 20,812.17

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

2019 CERTIFIED TOTALS

Property Count: 1,236

TI - Trinity ISD
ARB Approved Totals

8/6/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	54,729	54,729
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV4	6	0	42,530	42,530
DVHS	6	0	284,645	284,645
EX	1	0	2,980	2,980
EX-XN	1	0	0	0
EX-XV	3	0	806,340	806,340
EX-XV (Prorated)	1	0	3,128	3,128
EX366	5	0	880	880
HS	109	0	1,993,956	1,993,956
OV65	54	0	388,399	388,399
Totals		0	3,597,087	3,597,087

2019 CERTIFIED TOTALS

Property Count: 4

TI - Trinity ISD
Under ARB Review Totals

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Land		Value		
Homesite:		66,500		
Non Homesite:		27,500		
Ag Market:		11,000		
Timber Market:		0	Total Land	(+) 105,000
Improvement		Value		
Homesite:		46,820		
Non Homesite:		218,100	Total Improvements	(+) 264,920
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 369,920
Ag		Non Exempt	Exempt	
Total Productivity Market:	11,000	0		
Ag Use:	100	0	Productivity Loss	(-) 10,900
Timber Use:	0	0	Appraised Value	= 359,020
Productivity Loss:	10,900	0	Homestead Cap	(-) 0
			Assessed Value	= 359,020
			Total Exemptions Amount	(-) 25,000
			(Breakdown on Next Page)	
			Net Taxable	= 334,020

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

4,308.86 = 334,020 * (1.290000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS

Property Count: 4

TI - Trinity ISD
Under ARB Review Totals

8/6/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
Totals		0	25,000	25,000

2019 CERTIFIED TOTALS

Property Count: 1,240

TI - Trinity ISD
Grand Totals

8/6/2019

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Land		Value			
Homesite:		2,040,470			
Non Homesite:		5,528,530			
Ag Market:		36,488,981			
Timber Market:		50,004,390		Total Land	(+) 94,062,371
Improvement		Value			
Homesite:		9,060,640			
Non Homesite:		6,245,700		Total Improvements	(+) 15,306,340
Non Real		Count	Value		
Personal Property:		22	5,111,950		
Mineral Property:		13	26,476		
Autos:		0	0	Total Non Real	(+) 5,138,426
				Market Value	= 114,507,137
Ag	Non Exempt	Exempt			
Total Productivity Market:	86,493,371	0			
Ag Use:	1,110,112	0	Productivity Loss	(-)	80,752,299
Timber Use:	4,630,960	0	Appraised Value	=	33,754,838
Productivity Loss:	80,752,299	0	Homestead Cap	(-)	211,225
			Assessed Value	=	33,543,613
			Total Exemptions Amount	(-)	3,622,087
			(Breakdown on Next Page)		
			Net Taxable	=	29,921,526

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	490,429	163,749	1,444.66	1,444.66	17		
OV65	4,119,147	2,755,514	19,367.51	19,699.39	47		
Total	4,609,576	2,919,263	20,812.17	21,144.05	64	Freeze Taxable	(-) 2,919,263
Tax Rate	1.290000						
						Freeze Adjusted Taxable	= 27,002,263

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
369,141.36 = 27,002,263 * (1.290000 / 100) + 20,812.17

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

2019 CERTIFIED TOTALS

Property Count: 1,240

TI - Trinity ISD
Grand Totals

8/6/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	54,729	54,729
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV4	6	0	42,530	42,530
DVHS	6	0	284,645	284,645
EX	1	0	2,980	2,980
EX-XN	1	0	0	0
EX-XV	3	0	806,340	806,340
EX-XV (Prorated)	1	0	3,128	3,128
EX366	5	0	880	880
HS	110	0	2,018,956	2,018,956
OV65	54	0	388,399	388,399
Totals		0	3,622,087	3,622,087

2019 CERTIFIED TOTALS

Property Count: 1,236

TI - Trinity ISD
ARB Approved Totals

8/6/2019 8:38:07AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	278		\$206,340	\$10,025,242	\$8,213,897
C1	VACANT LOTS AND LAND TRACTS	604		\$0	\$2,185,850	\$2,185,388
D1	QUALIFIED OPEN-SPACE LAND	289	30,956.0935	\$0	\$86,482,371	\$5,712,155
D2	IMPROVEMENTS ON QUALIFIED OP	41		\$23,330	\$714,249	\$684,214
E	RURAL LAND, NON QUALIFIED OPE	103	324.5380	\$104,930	\$8,292,111	\$7,283,554
G1	OIL AND GAS	1		\$0	\$2,406	\$2,406
G3	OTHER SUB-SURFACE INTERESTS I	10		\$0	\$23,330	\$23,330
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$758,200	\$758,200
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$44,490	\$44,490
J6	PIPELAND COMPANY	4		\$0	\$4,271,760	\$4,271,760
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$36,990	\$36,990
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$22,290	\$486,520	\$370,752
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$813,698	\$370
	Totals		31,280.6315	\$356,890	\$114,137,217	\$29,587,506

2019 CERTIFIED TOTALS

Property Count: 4

TI - Trinity ISD
Under ARB Review Totals

8/6/2019 8:38:07AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$61,660	\$263,440	\$238,440
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$23,500	\$23,500
D1	QUALIFIED OPEN-SPACE LAND	2	1.2000	\$0	\$11,000	\$100
E	RURAL LAND, NON QUALIFIED OPE	2		\$0	\$71,980	\$71,980
	Totals		1.2000	\$61,660	\$369,920	\$334,020

2019 CERTIFIED TOTALS

Property Count: 1,240

TI - Trinity ISD
Grand Totals

8/6/2019 8:38:07AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	280		\$268,000	\$10,288,682	\$8,452,337
C1	VACANT LOTS AND LAND TRACTS	605		\$0	\$2,209,350	\$2,208,888
D1	QUALIFIED OPEN-SPACE LAND	291	30,957.2935	\$0	\$86,493,371	\$5,712,255
D2	IMPROVEMENTS ON QUALIFIED OP	41		\$23,330	\$714,249	\$684,214
E	RURAL LAND, NON QUALIFIED OPE	105	324.5380	\$104,930	\$8,364,091	\$7,355,534
G1	OIL AND GAS	1		\$0	\$2,406	\$2,406
G3	OTHER SUB-SURFACE INTERESTS I	10		\$0	\$23,330	\$23,330
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$758,200	\$758,200
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$44,490	\$44,490
J6	PIPELAND COMPANY	4		\$0	\$4,271,760	\$4,271,760
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$36,990	\$36,990
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$22,290	\$486,520	\$370,752
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$813,698	\$370
	Totals		31,281.8315	\$418,550	\$114,507,137	\$29,921,526

2019 CERTIFIED TOTALS

Property Count: 38,636

WC - Walker County
ARB Approved Totals

8/6/2019

8:37:42AM

Land		Value		
Homesite:		304,711,299		
Non Homesite:		887,016,377		
Ag Market:		938,632,224		
Timber Market:		696,253,965	Total Land	(+) 2,826,613,865
Improvement		Value		
Homesite:		1,629,915,829		
Non Homesite:		1,455,581,678	Total Improvements	(+) 3,085,497,507
Non Real		Count	Value	
Personal Property:	1,894		432,304,386	
Mineral Property:	474		14,724,617	
Autos:	0		0	
			Total Non Real	(+) 447,029,003
			Market Value	= 6,359,140,375
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,634,841,599		44,590	
Ag Use:	17,652,672		360	Productivity Loss (-) 1,581,985,870
Timber Use:	35,203,057		0	Appraised Value = 4,777,154,505
Productivity Loss:	1,581,985,870		44,230	
			Homestead Cap	(-) 39,148,428
			Assessed Value	= 4,738,006,077
			Total Exemptions Amount	(-) 601,170,563
			(Breakdown on Next Page)	
			Net Taxable	= 4,136,835,514

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	63,769,348	54,020,139	208,223.09	220,703.24	639	
DPS	336,545	326,545	1,119.32	1,119.32	1	
OV65	720,074,473	654,209,894	2,707,272.60	2,747,087.36	4,552	
Total	784,180,366	708,556,578	2,916,615.01	2,968,909.92	5,192	Freeze Taxable (-) 708,556,578
Tax Rate	0.549400					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	209,180	199,180	189,438	9,742	1	
OV65	3,306,670	3,106,336	2,598,109	508,227	15	
Total	3,515,850	3,305,516	2,787,547	517,969	16	Transfer Adjustment (-) 517,969
						Freeze Adjusted Taxable = 3,427,760,967

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
21,748,733.76 = 3,427,760,967 * (0.549400 / 100) + 2,916,615.01

Tif Zone Code	Tax Increment Loss
2007 TIF	35,388,245
Tax Increment Finance Value:	35,388,245
Tax Increment Finance Levy:	194,423.02

2019 CERTIFIED TOTALS

Property Count: 38,636

WC - Walker County
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	808,128	0	808,128
CH	11	10,784,730	0	10,784,730
CHODO	2	38,651,180	0	38,651,180
DP	665	5,450,707	0	5,450,707
DPS	1	10,000	0	10,000
DV1	95	0	837,538	837,538
DV1S	2	0	10,000	10,000
DV2	53	0	479,940	479,940
DV3	68	0	649,430	649,430
DV3S	1	0	10,000	10,000
DV4	268	0	1,771,939	1,771,939
DV4S	15	0	144,000	144,000
DVHS	166	0	26,687,519	26,687,519
EX	33	0	6,198,130	6,198,130
EX-XG	1	0	392,170	392,170
EX-XI	2	0	1,463,010	1,463,010
EX-XJ	1	0	506,260	506,260
EX-XL	1	0	380,600	380,600
EX-XN	16	0	2,507,390	2,507,390
EX-XR	29	0	759,050	759,050
EX-XU	2	0	622,530	622,530
EX-XV	651	0	441,562,886	441,562,886
EX-XV (Prorated)	18	0	481,878	481,878
EX366	71	0	15,048	15,048
FR	5	7,427,893	0	7,427,893
OV65	4,906	51,577,641	0	51,577,641
OV65S	22	245,765	0	245,765
PC	4	695,201	0	695,201
SO	2	40,000	0	40,000
Totals		115,691,245	485,479,318	601,170,563

2019 CERTIFIED TOTALS

Property Count: 768

WC - Walker County
Under ARB Review Totals

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Land		Value			
Homesite:		8,580,220			
Non Homesite:		30,570,430			
Ag Market:		22,408,910			
Timber Market:		9,394,950			
			Total Land	(+)	70,954,510
Improvement		Value			
Homesite:		49,594,310			
Non Homesite:		57,631,548			
			Total Improvements	(+)	107,225,858
Non Real		Count	Value		
Personal Property:		22	29,146,000		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	29,146,000
			Market Value	=	207,326,368
Ag	Non Exempt	Exempt			
Total Productivity Market:	31,803,860	0			
Ag Use:	461,220	0		Productivity Loss	(-) 30,806,390
Timber Use:	536,250	0		Appraised Value	= 176,519,978
Productivity Loss:	30,806,390	0		Homestead Cap	(-) 1,214,381
				Assessed Value	= 175,305,597
				Total Exemptions Amount	(-) 1,501,532
				(Breakdown on Next Page)	
				Net Taxable	= 173,804,065

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,256,801	1,179,301	4,700.47	4,700.47	7		
OV65	8,167,391	7,727,344	32,894.39	33,006.01	38		
Total	9,424,192	8,906,645	37,594.86	37,706.48	45	Freeze Taxable	(-) 8,906,645
Tax Rate	0.549400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	312,010	300,010	293,877	6,133	1		
Total	312,010	300,010	293,877	6,133	1	Transfer Adjustment	(-) 6,133
						Freeze Adjusted Taxable	= 164,891,287

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 943,507.59 = 164,891,287 * (0.549400 / 100) + 37,594.86

Tif Zone Code	Tax Increment Loss
2007 TIF	14,794,535
Tax Increment Finance Value:	14,794,535
Tax Increment Finance Levy:	81,281.18

2019 CERTIFIED TOTALS

Property Count: 768

WC - Walker County
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	71,504	0	71,504
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
FR	1	647,269	0	647,269
OV65	52	591,909	0	591,909
PC	1	144,350	0	144,350
Totals		1,455,032	46,500	1,501,532

2019 CERTIFIED TOTALS

Property Count: 39,404

WC - Walker County
Grand Totals

8/6/2019

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Land		Value			
Homesite:		313,291,519			
Non Homesite:		917,586,807			
Ag Market:		961,041,134			
Timber Market:		705,648,915	Total Land	(+) 2,897,568,375	
Improvement		Value			
Homesite:		1,679,510,139			
Non Homesite:		1,513,213,226	Total Improvements	(+) 3,192,723,365	
Non Real		Count	Value		
Personal Property:	1,916		461,450,386		
Mineral Property:	474		14,724,617		
Autos:	0		0	Total Non Real	(+) 476,175,003
			Market Value	=	6,566,466,743
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,666,645,459	44,590			
Ag Use:	18,113,892	360	Productivity Loss	(-)	1,612,792,260
Timber Use:	35,739,307	0	Appraised Value	=	4,953,674,483
Productivity Loss:	1,612,792,260	44,230	Homestead Cap	(-)	40,362,809
			Assessed Value	=	4,913,311,674
			Total Exemptions Amount	(-)	602,672,095
			(Breakdown on Next Page)		
			Net Taxable	=	4,310,639,579

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	65,026,149	55,199,440	212,923.56	225,403.71	646			
DPS	336,545	326,545	1,119.32	1,119.32	1			
OV65	728,241,864	661,937,238	2,740,166.99	2,780,093.37	4,590			
Total	793,604,558	717,463,223	2,954,209.87	3,006,616.40	5,237	Freeze Taxable	(-) 717,463,223	
Tax Rate	0.549400							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	209,180	199,180	189,438	9,742	1			
OV65	3,618,680	3,406,346	2,891,986	514,360	16			
Total	3,827,860	3,605,526	3,081,424	524,102	17	Transfer Adjustment	(-) 524,102	
						Freeze Adjusted Taxable	= 3,592,652,254	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 22,692,241.35 = 3,592,652,254 * (0.549400 / 100) + 2,954,209.87

Tif Zone Code	Tax Increment Loss
2007 TIF	50,182,780
Tax Increment Finance Value:	50,182,780
Tax Increment Finance Levy:	275,704.19

2019 CERTIFIED TOTALS

Property Count: 39,404

WC - Walker County
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	808,128	0	808,128
CH	11	10,784,730	0	10,784,730
CHODO	2	38,651,180	0	38,651,180
DP	673	5,522,211	0	5,522,211
DPS	1	10,000	0	10,000
DV1	96	0	842,538	842,538
DV1S	2	0	10,000	10,000
DV2	54	0	487,440	487,440
DV3	69	0	659,430	659,430
DV3S	1	0	10,000	10,000
DV4	270	0	1,795,939	1,795,939
DV4S	15	0	144,000	144,000
DVHS	166	0	26,687,519	26,687,519
EX	33	0	6,198,130	6,198,130
EX-XG	1	0	392,170	392,170
EX-XI	2	0	1,463,010	1,463,010
EX-XJ	1	0	506,260	506,260
EX-XL	1	0	380,600	380,600
EX-XN	16	0	2,507,390	2,507,390
EX-XR	29	0	759,050	759,050
EX-XU	2	0	622,530	622,530
EX-XV	651	0	441,562,886	441,562,886
EX-XV (Prorated)	18	0	481,878	481,878
EX366	71	0	15,048	15,048
FR	6	8,075,162	0	8,075,162
OV65	4,958	52,169,550	0	52,169,550
OV65S	22	245,765	0	245,765
PC	5	839,551	0	839,551
SO	2	40,000	0	40,000
Totals		117,146,277	485,525,818	602,672,095

2019 CERTIFIED TOTALS

Property Count: 38,636

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	15,913		\$67,932,528	\$1,997,014,856	\$1,892,209,239
B	MULTIFAMILY RESIDENCE	329		\$16,149,780	\$525,890,500	\$525,802,961
C1	VACANT LOTS AND LAND TRACTS	8,835		\$2,560	\$246,313,573	\$246,107,890
D1	QUALIFIED OPEN-SPACE LAND	6,484	357,861.5364	\$0	\$1,634,821,153	\$52,597,095
D2	IMPROVEMENTS ON QUALIFIED OP	1,552		\$1,012,691	\$28,109,436	\$27,720,808
E	RURAL LAND, NON QUALIFIED OPE	2,980	7,754.1318	\$19,839,400	\$421,726,367	\$405,292,012
F1	COMMERCIAL REAL PROPERTY	996		\$16,237,480	\$469,609,095	\$469,534,004
F2	INDUSTRIAL AND MANUFACTURIN	19		\$229,430	\$31,119,020	\$30,307,485
G1	OIL AND GAS	431		\$0	\$14,444,424	\$14,444,424
G3	OTHER SUB-SURFACE INTERESTS I	36		\$0	\$272,970	\$272,970
J1	WATER SYSTEMS	1		\$0	\$11,380	\$11,380
J2	GAS DISTRIBUTION SYSTEM	12		\$0	\$2,684,950	\$2,684,950
J3	ELECTRIC COMPANY (INCLUDING C	47		\$0	\$51,214,620	\$51,214,620
J4	TELEPHONE COMPANY (INCLUDI	28		\$0	\$7,932,950	\$7,932,950
J5	RAILROAD	22		\$0	\$26,072,760	\$26,072,760
J6	PIPELAND COMPANY	96		\$0	\$58,817,830	\$58,529,059
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,108,040	\$7,108,040
J8	OTHER TYPE OF UTILITY	1		\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,391		\$0	\$160,192,250	\$160,192,250
L2	INDUSTRIAL AND MANUFACTURIN	199		\$0	\$92,145,890	\$84,311,567
M1	TANGIBLE OTHER PERSONAL, MOB	3,053		\$3,730,099	\$55,420,383	\$50,595,984
N	INTANGIBLE PROPERTY AND/OR UN	1		\$0	\$12,000	\$12,000
O	RESIDENTIAL INVENTORY	95		\$662,750	\$1,861,100	\$1,861,100
S	SPECIAL INVENTORY TAX	40		\$0	\$21,926,636	\$21,926,636
X	TOTALLY EXEMPT PROPERTY	836		\$1,059,044	\$504,325,232	\$370
	Totals	365,615.6682		\$126,855,762	\$6,359,140,375	\$4,136,835,514

2019 CERTIFIED TOTALS

Property Count: 768

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	378		\$4,725,890	\$61,086,300	\$59,461,040
B	MULTIFAMILY RESIDENCE	20		\$0	\$6,509,280	\$6,509,280
C1	VACANT LOTS AND LAND TRACTS	160		\$480	\$10,662,280	\$10,650,280
D1	QUALIFIED OPEN-SPACE LAND	97	7,201.9432	\$0	\$31,803,860	\$997,061
D2	IMPROVEMENTS ON QUALIFIED OP	47		\$40,170	\$3,135,450	\$3,130,612
E	RURAL LAND, NON QUALIFIED OPE	80	122.6739	\$1,430,440	\$15,803,990	\$15,571,142
F1	COMMERCIAL REAL PROPERTY	59		\$1,047,740	\$47,606,778	\$47,606,778
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$237,980	\$237,980
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$10,409,790	\$10,409,790
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$18,736,210	\$17,944,591
M1	TANGIBLE OTHER PERSONAL, MOB	48		\$2,410	\$1,334,450	\$1,285,511
	Totals		7,324.6171	\$7,247,130	\$207,326,368	\$173,804,065

2019 CERTIFIED TOTALS

Property Count: 39,404

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	16,291		\$72,658,418	\$2,058,101,156	\$1,951,670,279
B	MULTIFAMILY RESIDENCE	349		\$16,149,780	\$532,399,780	\$532,312,241
C1	VACANT LOTS AND LAND TRACTS	8,995		\$3,040	\$256,975,853	\$256,758,170
D1	QUALIFIED OPEN-SPACE LAND	6,581	365,063.4796	\$0	\$1,666,625,013	\$53,594,156
D2	IMPROVEMENTS ON QUALIFIED OP	1,599		\$1,052,861	\$31,244,886	\$30,851,420
E	RURAL LAND, NON QUALIFIED OPE	3,060	7,876.8057	\$21,269,840	\$437,530,357	\$420,863,154
F1	COMMERCIAL REAL PROPERTY	1,055		\$17,285,220	\$517,215,873	\$517,140,782
F2	INDUSTRIAL AND MANUFACTURIN	20		\$229,430	\$31,357,000	\$30,545,465
G1	OIL AND GAS	431		\$0	\$14,444,424	\$14,444,424
G3	OTHER SUB-SURFACE INTERESTS I	36		\$0	\$272,970	\$272,970
J1	WATER SYSTEMS	1		\$0	\$11,380	\$11,380
J2	GAS DISTRIBUTION SYSTEM	12		\$0	\$2,684,950	\$2,684,950
J3	ELECTRIC COMPANY (INCLUDING C	47		\$0	\$51,214,620	\$51,214,620
J4	TELEPHONE COMPANY (INCLUDI	28		\$0	\$7,932,950	\$7,932,950
J5	RAILROAD	22		\$0	\$26,072,760	\$26,072,760
J6	PIPELAND COMPANY	96		\$0	\$58,817,830	\$58,529,059
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,108,040	\$7,108,040
J8	OTHER TYPE OF UTILITY	1		\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,408		\$0	\$170,602,040	\$170,602,040
L2	INDUSTRIAL AND MANUFACTURIN	204		\$0	\$110,882,100	\$102,256,158
M1	TANGIBLE OTHER PERSONAL, MOB	3,101		\$3,732,509	\$56,754,833	\$51,881,495
N	INTANGIBLE PROPERTY AND/OR UN	1		\$0	\$12,000	\$12,000
O	RESIDENTIAL INVENTORY	95		\$662,750	\$1,861,100	\$1,861,100
S	SPECIAL INVENTORY TAX	40		\$0	\$21,926,636	\$21,926,636
X	TOTALLY EXEMPT PROPERTY	836		\$1,059,044	\$504,325,232	\$370
	Totals	372,940.2853		\$134,102,892	\$6,566,466,743	\$4,310,639,579

2019 CERTIFIED TOTALS

Property Count: 38,636

WH - Walker County Hospital District
ARB Approved Totals

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Land		Value			
Homesite:		304,711,299			
Non Homesite:		887,016,377			
Ag Market:		938,632,224			
Timber Market:		696,253,965			
			Total Land	(+)	2,826,613,865
Improvement		Value			
Homesite:		1,629,915,829			
Non Homesite:		1,455,581,678			
			Total Improvements	(+)	3,085,497,507
Non Real		Count	Value		
Personal Property:		1,894	427,602,736		
Mineral Property:		474	14,724,617		
Autos:		0	0		
			Total Non Real	(+)	442,327,353
			Market Value	=	6,354,438,725
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,634,841,599	44,590			
Ag Use:	17,652,672	360	Productivity Loss	(-)	1,581,985,870
Timber Use:	35,203,057	0	Appraised Value	=	4,772,452,855
Productivity Loss:	1,581,985,870	44,230	Homestead Cap	(-)	39,148,428
			Assessed Value	=	4,733,304,427
			Total Exemptions Amount (Breakdown on Next Page)	(-)	600,362,460
			Net Taxable	=	4,132,941,967

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
4,905,802.11 = 4,132,941,967 * (0.118700 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 38,636

WH - Walker County Hospital District
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	11	10,784,730	0	10,784,730
CHODO	2	38,651,180	0	38,651,180
DP	665	5,450,707	0	5,450,707
DPS	1	10,000	0	10,000
DV1	95	0	837,538	837,538
DV1S	2	0	10,000	10,000
DV2	53	0	479,940	479,940
DV3	68	0	649,430	649,430
DV3S	1	0	10,000	10,000
DV4	268	0	1,771,939	1,771,939
DV4S	15	0	144,000	144,000
DVHS	166	0	26,687,519	26,687,519
EX	33	0	6,198,130	6,198,130
EX-XG	1	0	392,170	392,170
EX-XI	2	0	1,463,010	1,463,010
EX-XJ	1	0	506,260	506,260
EX-XL	1	0	380,600	380,600
EX-XN	16	0	2,507,390	2,507,390
EX-XR	29	0	759,050	759,050
EX-XU	2	0	622,530	622,530
EX-XV	651	0	441,562,886	441,562,886
EX-XV (Prorated)	18	0	481,878	481,878
EX366	71	0	15,048	15,048
FR	5	7,427,893	0	7,427,893
OV65	4,906	51,577,666	0	51,577,666
OV65S	22	245,765	0	245,765
PC	4	695,201	0	695,201
SO	2	40,000	0	40,000
Totals		114,883,142	485,479,318	600,362,460

2019 CERTIFIED TOTALS

Property Count: 769

WH - Walker County Hospital District
Under ARB Review Totals

8/6/2019

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Land		Value			
Homesite:		8,580,220			
Non Homesite:		30,570,430			
Ag Market:		22,408,910			
Timber Market:		9,394,950	Total Land	(+) 70,954,510	
Improvement		Value			
Homesite:		49,594,310			
Non Homesite:		57,635,488	Total Improvements	(+) 107,229,798	
Non Real		Count	Value		
Personal Property:	22		29,146,000		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 29,146,000
				Market Value	= 207,330,308
Ag	Non Exempt	Exempt			
Total Productivity Market:	31,803,860	0			
Ag Use:	461,220	0	Productivity Loss	(-) 30,806,390	
Timber Use:	536,250	0	Appraised Value	= 176,523,918	
Productivity Loss:	30,806,390	0	Homestead Cap	(-) 1,214,381	
			Assessed Value	= 175,309,537	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,501,532	
			Net Taxable	= 173,808,005	

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

206,310.10 = 173,808,005 * (0.118700 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 769

WH - Walker County Hospital District
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	71,504	0	71,504
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
FR	1	647,269	0	647,269
OV65	52	591,909	0	591,909
PC	1	144,350	0	144,350
Totals		1,455,032	46,500	1,501,532

2019 CERTIFIED TOTALS

Property Count: 39,405

WH - Walker County Hospital District
Grand Totals

8/6/2019

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Land		Value			
Homesite:		313,291,519			
Non Homesite:		917,586,807			
Ag Market:		961,041,134			
Timber Market:		705,648,915			
			Total Land	(+)	2,897,568,375
Improvement		Value			
Homesite:		1,679,510,139			
Non Homesite:		1,513,217,166			
			Total Improvements	(+)	3,192,727,305
Non Real		Count	Value		
Personal Property:		1,916	456,748,736		
Mineral Property:		474	14,724,617		
Autos:		0	0		
			Total Non Real	(+)	471,473,353
			Market Value	=	6,561,769,033
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,666,645,459	44,590			
Ag Use:	18,113,892	360			
Timber Use:	35,739,307	0			
Productivity Loss:	1,612,792,260	44,230			
			Productivity Loss	(-)	1,612,792,260
			Appraised Value	=	4,948,976,773
			Homestead Cap	(-)	40,362,809
			Assessed Value	=	4,908,613,964
			Total Exemptions Amount (Breakdown on Next Page)	(-)	601,863,992
			Net Taxable	=	4,306,749,972

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,112,112.22 = 4,306,749,972 * (0.118700 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 39,405

WH - Walker County Hospital District
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	11	10,784,730	0	10,784,730
CHODO	2	38,651,180	0	38,651,180
DP	673	5,522,211	0	5,522,211
DPS	1	10,000	0	10,000
DV1	96	0	842,538	842,538
DV1S	2	0	10,000	10,000
DV2	54	0	487,440	487,440
DV3	69	0	659,430	659,430
DV3S	1	0	10,000	10,000
DV4	270	0	1,795,939	1,795,939
DV4S	15	0	144,000	144,000
DVHS	166	0	26,687,519	26,687,519
EX	33	0	6,198,130	6,198,130
EX-XG	1	0	392,170	392,170
EX-XI	2	0	1,463,010	1,463,010
EX-XJ	1	0	506,260	506,260
EX-XL	1	0	380,600	380,600
EX-XN	16	0	2,507,390	2,507,390
EX-XR	29	0	759,050	759,050
EX-XU	2	0	622,530	622,530
EX-XV	651	0	441,562,886	441,562,886
EX-XV (Prorated)	18	0	481,878	481,878
EX366	71	0	15,048	15,048
FR	6	8,075,162	0	8,075,162
OV65	4,958	52,169,575	0	52,169,575
OV65S	22	245,765	0	245,765
PC	5	839,551	0	839,551
SO	2	40,000	0	40,000
Totals		116,338,174	485,525,818	601,863,992

2019 CERTIFIED TOTALS

Property Count: 38,636

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	15,913		\$67,932,528	\$1,997,014,856	\$1,892,209,214
B	MULTIFAMILY RESIDENCE	329		\$16,149,780	\$525,890,500	\$525,802,961
C1	VACANT LOTS AND LAND TRACTS	8,835		\$2,560	\$246,313,573	\$246,107,890
D1	QUALIFIED OPEN-SPACE LAND	6,484	357,861.5364	\$0	\$1,634,821,153	\$52,597,095
D2	IMPROVEMENTS ON QUALIFIED OP	1,552		\$1,012,691	\$28,109,436	\$27,720,808
E	RURAL LAND, NON QUALIFIED OPE	2,980	7,754.1318	\$19,839,400	\$421,726,367	\$405,292,012
F1	COMMERCIAL REAL PROPERTY	996		\$16,237,480	\$469,609,095	\$469,534,004
F2	INDUSTRIAL AND MANUFACTURIN	19		\$229,430	\$31,119,020	\$31,115,613
G1	OIL AND GAS	431		\$0	\$14,444,424	\$14,444,424
G3	OTHER SUB-SURFACE INTERESTS I	36		\$0	\$272,970	\$272,970
J1	WATER SYSTEMS	1		\$0	\$11,380	\$11,380
J2	GAS DISTRIBUTION SYSTEM	12		\$0	\$2,684,950	\$2,684,950
J3	ELECTRIC COMPANY (INCLUDING C	47		\$0	\$51,214,620	\$51,214,620
J4	TELEPHONE COMPANY (INCLUDI	28		\$0	\$7,932,950	\$7,932,950
J5	RAILROAD	21		\$0	\$21,302,960	\$21,302,960
J6	PIPELAND COMPANY	96		\$0	\$58,817,830	\$58,529,059
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,108,040	\$7,108,040
J8	OTHER TYPE OF UTILITY	1		\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,392		\$0	\$160,260,400	\$160,260,400
L2	INDUSTRIAL AND MANUFACTURIN	199		\$0	\$92,145,890	\$84,311,567
M1	TANGIBLE OTHER PERSONAL, MOB	3,053		\$3,730,099	\$55,420,383	\$50,595,984
N	INTANGIBLE PROPERTY AND/OR UN	1		\$0	\$12,000	\$12,000
O	RESIDENTIAL INVENTORY	95		\$662,750	\$1,861,100	\$1,861,100
S	SPECIAL INVENTORY TAX	40		\$0	\$21,926,636	\$21,926,636
X	TOTALLY EXEMPT PROPERTY	836		\$1,059,044	\$504,325,232	\$370
	Totals		365,615.6682	\$126,855,762	\$6,354,438,725	\$4,132,941,967

2019 CERTIFIED TOTALS

Property Count: 769

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	379		\$4,726,210	\$61,090,240	\$59,464,980
B	MULTIFAMILY RESIDENCE	20		\$0	\$6,509,280	\$6,509,280
C1	VACANT LOTS AND LAND TRACTS	160		\$480	\$10,662,280	\$10,650,280
D1	QUALIFIED OPEN-SPACE LAND	97	7,201.9432	\$0	\$31,803,860	\$997,061
D2	IMPROVEMENTS ON QUALIFIED OP	47		\$40,170	\$3,135,450	\$3,130,612
E	RURAL LAND, NON QUALIFIED OPE	80	122.6739	\$1,430,440	\$15,803,990	\$15,571,142
F1	COMMERCIAL REAL PROPERTY	59		\$1,047,740	\$47,606,778	\$47,606,778
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$237,980	\$237,980
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$10,409,790	\$10,409,790
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$18,736,210	\$17,944,591
M1	TANGIBLE OTHER PERSONAL, MOB	48		\$2,410	\$1,334,450	\$1,285,511
	Totals		7,324.6171	\$7,247,450	\$207,330,308	\$173,808,005

2019 CERTIFIED TOTALS

Property Count: 39,405

WH - Walker County Hospital District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,292		\$72,658,738	\$2,058,105,096	\$1,951,674,194
B	MULTIFAMILY RESIDENCE	349		\$16,149,780	\$532,399,780	\$532,312,241
C1	VACANT LOTS AND LAND TRACTS	8,995		\$3,040	\$256,975,853	\$256,758,170
D1	QUALIFIED OPEN-SPACE LAND	6,581	365,063.4796	\$0	\$1,666,625,013	\$53,594,156
D2	IMPROVEMENTS ON QUALIFIED OP	1,599		\$1,052,861	\$31,244,886	\$30,851,420
E	RURAL LAND, NON QUALIFIED OPE	3,060	7,876.8057	\$21,269,840	\$437,530,357	\$420,863,154
F1	COMMERCIAL REAL PROPERTY	1,055		\$17,285,220	\$517,215,873	\$517,140,782
F2	INDUSTRIAL AND MANUFACTURIN	20		\$229,430	\$31,357,000	\$31,353,593
G1	OIL AND GAS	431		\$0	\$14,444,424	\$14,444,424
G3	OTHER SUB-SURFACE INTERESTS I	36		\$0	\$272,970	\$272,970
J1	WATER SYSTEMS	1		\$0	\$11,380	\$11,380
J2	GAS DISTRIBUTION SYSTEM	12		\$0	\$2,684,950	\$2,684,950
J3	ELECTRIC COMPANY (INCLUDING C	47		\$0	\$51,214,620	\$51,214,620
J4	TELEPHONE COMPANY (INCLUDI	28		\$0	\$7,932,950	\$7,932,950
J5	RAILROAD	21		\$0	\$21,302,960	\$21,302,960
J6	PIPELAND COMPANY	96		\$0	\$58,817,830	\$58,529,059
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,108,040	\$7,108,040
J8	OTHER TYPE OF UTILITY	1		\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,409		\$0	\$170,670,190	\$170,670,190
L2	INDUSTRIAL AND MANUFACTURIN	204		\$0	\$110,882,100	\$102,256,158
M1	TANGIBLE OTHER PERSONAL, MOB	3,101		\$3,732,509	\$56,754,833	\$51,881,495
N	INTANGIBLE PROPERTY AND/OR UN	1		\$0	\$12,000	\$12,000
O	RESIDENTIAL INVENTORY	95		\$662,750	\$1,861,100	\$1,861,100
S	SPECIAL INVENTORY TAX	40		\$0	\$21,926,636	\$21,926,636
X	TOTALLY EXEMPT PROPERTY	836		\$1,059,044	\$504,325,232	\$370
	Totals	372,940.2853		\$134,103,212	\$6,561,769,033	\$4,306,749,972