

# Walker CAD Annual Report

(As required by IAAO Standard 6.5.1)

The Walker County Appraisal District is a political subdivision of the State of Texas. The provisions of the Texas Property Tax Code govern the legal, statutory, and administrative requirement of the appraisal district. Members of the Board of Directors are elected by the taxing units within the boundaries of Walker County. Directors must live within the district two years prior to serving on the board. The Chief Appraiser is appointed by the Board of Directors and is the chief administrator of the appraisal district. The Appraisal District is responsible for local property appraisal and exemption administration. The local taxing units such as your County, Schools, Cities, Emergency Service District, and Hospital District set tax rates after receiving their respective certified appraisal rolls submitted by the Appraisal District. The Walker CAD serves the following taxing units in both the appraisal and collections capacity.

| Entity                          | 2018 Market Value | 2018 Taxable Value |
|---------------------------------|-------------------|--------------------|
| Walker County                   | 5,716,951,518     | 3,160,956,167      |
| Walker County Hospital District | 5,705,062,378     | 3,758,124,998      |
| Huntsville ISD                  | 4,636,047,527     | 2,633,670,960      |
| City of Huntsville              | 1,903,286,337     | 1,624,871,044      |
| New Waverly ISD                 | 793,786,838       | 321,635,666        |
| Richards ISD                    | 173,443,160       | 42,500,005         |
| *Trinity ISD                    | 107,039,923       | 25,799,945         |
| City of Riverside               | 37,493,969        | 27,972,594         |
| Emergency Service District #1   | 568,605,084       | 383,844,009        |
| Emergency Service District #2   | 1,098,256,326     | 594,306,741        |

*\*Trinity is an appraisal only entity for the CAD*

The district maintains approximately 38,100 parcels with property types of residential, commercial, business, utilities, pipelines, and minerals.

## 2018 TAX RATES by Entity – (Ad valorem tax is per \$100 of value)

|   |          |
|---|----------|
| Walker County                               | \$0.5494 |
| Walker County Hospital District             | \$0.1187 |
| Huntsville ISD                              | \$1.175  |
| City of Huntsville                          | \$0.3422 |
| New Waverly ISD                             | \$1.36   |
| Richards ISD                                | \$1.06   |
| Trinity ISD (Walker CAD does not collect)   | \$1.29   |
| City of Riverside                           | \$0.1431 |
| Walker County Emergency Service District #1 | \$0.06   |
| Walker County Emergency Service District #2 | \$0.10   |

Walker CAD has an average Collection Rate of 95% and strives to build a customer friendly atmosphere to maximize the collections for the entities. The district accepts partial payments and offers payment plans via signed contract between taxpayers and the CAD on delinquent taxes for homestead property only. The Walker CAD also accepts payment using your debit or credit card via the internet thru Certified Payments at: [www.certifiedpayments.net](http://www.certifiedpayments.net) using **Jurisdiction Code 9222417**.

## Methods and Procedures (MAP) Results – 2018 - Preliminary

| <u>Mandatory Requirements</u>   | <u>PASS/FAIL</u> |
|---|------------------|
| 1. Does the appraisal district have up-to-date appraisal maps?                                      | <b>Pass</b>      |
| 2. Is the implementation of the appraisal district's most recent reappraisal plan current?          | <b>Pass</b>      |
| 3. Does the appraisal district comply with its written procedures for appraisal?                    | <b>Pass</b>      |
| 4. Are values reproducible using the appraisal district's written procedures and appraisal records? | <b>Pass</b>      |

| Appraisal District Activities                    | RATING |
|--|--------|
| Governance                                       | 94     |
| Taxpayer Assistance                              | 100    |
| Operating Procedures                             | 95     |
| Appraisal Standards, Procedures, and Methodology | 100    |

## 2017 Property Value Study (PVS) Analysis

| Category                              | Huntsville ISD | New Waverly ISD | Richards ISD |
|---------------------------------------|----------------|-----------------|--------------|
| SINGLE FAMILY RESIDENCES (Category A) | .9663          | .9646           | .9954        |
| MULTI FAMILY (Category B)             | .6634          | N/A             | N/A          |
| VACANT LOTS (Category C)              | N/A            | N/A             | N/A          |
| RURAL LAND Category E)                | .9189          | .9501           | 1.0004       |
| COMMERCIAL (Category F)               | .9581          | 1.0147          | N/A          |

The State Comptroller's Office conducts the Property Value Study to estimate the taxable property value in each school district to measure the performance of Appraisal Districts. If the Appraisal District is within a 5% percent margin the State Comptroller will certify the local value to the Commissioner of Education. The findings of the study are used in the school funding formula for state aid. Walker CAD received local value for New Waverly ISD and Richards ISD for 2017 but was outside the confidence interval for Huntsville ISD. Therefore 2018 is the 1<sup>st</sup> year of the "Grace Period" for Huntsville ISD and will undergo a value study again in 2018.

**Walker County Appeals Data - 2018**

An Appraisal Review Board is a group of citizens authorized to resolve disputes between taxpayers and the appraisal district. The ARB hears taxpayer protests. The ARB also hears issues that a taxing unit may challenge about the appraisal district's actions. In taxpayer protests, it listens to both the taxpayer and the chief appraiser. Arbitrations, District Court Appeals, and State Office of Administrative Hearings are options that may be pursued after and ARB decision has been made.

| <b>Protest Status</b>                     | <b>Number of Accounts</b> |
|---|---------------------------|
| <b>Protest Filed</b>                      | <b>1422</b>               |
| Settlement & Waiver Received              | 345                       |
| Settlement & Waiver Received – Reduced    | 637                       |
| Taxpayer Withdrawal                       | 182                       |
| Taxpayer Withdrawal – Reduced             | 5                         |
| No Show at ARB Hearing                    | 243                       |
| ARB Final – No Change in Value            | 238                       |
| ARB Final – Change in Value               | 99                        |
| Late Protest Filed- Hearing Denied by ARB | 9                         |
| Additional Late File after Certification  | 1                         |

**Walker County New Construction Value - 2018**

Each year the appraisal district staff works diligently in correctly identifying and assessing new value located throughout the county. This new value is in the form of new construction, value from partially completed new construction in the prior year, and additions to existing properties and omitted properties. The addition of this new value to the tax roll each year is a critical part of the effective tax rate calculation for each taxing authority each year.

| <b>Entity</b>                   | <b>2018 New Market Value</b> | <b>2018 New Value Taxable</b> |
|---------------------------------|------------------------------|-------------------------------|
| Walker County                   | 125,103,691                  | 114,143,506                   |
| Walker County Hospital District | 125,103,691                  | 114,143,506                   |
| Huntsville ISD                  | 114,801,601                  | 102,799,932                   |
| City of Huntsville              | 62,179,240                   | 55,828,700                    |
| New Waverly ISD                 | 7,779,270                    | 7,581,149                     |
| Richards ISD                    | 2,374,610                    | 2,333,620                     |
| *Trinity ISD                    | 148,210                      | 147,479                       |
| City of Riverside               | 846,930                      | 846,930                       |
| Emergency Service District #1   | 11,416,000                   | 8,301,660                     |
| Emergency Service District #2   | 18,682,450                   | 18,286,900                    |

**Exemption Data:** The State of Texas allows for various exemptions that taxpayers may qualify for and application must be made thru the Appraisal District. Residents may apply for their Homestead and Over-65 or Disabled Person exemption for their primary residence. Application can be made on only one property in a tax year. A homestead may include up to a maximum of 20 acres of land utilized as residential. To qualify for a homestead exemption, you must own and reside in your home on January 1 of the tax year in which you are making application. The filing of this application is between January 1 and April 30 with a provision that allows a late filing deadline for the homestead exemption if you file it no later than two years after the date taxes become delinquent. The Over-65 or Disabled Person exemption for school taxes includes a school tax limitation, commonly referred to as "Tax Ceiling" or "Freeze". Some taxing units such as county and cities may also offer Over-65 or Disabled Person exemptions and tax ceilings limits. The filing of this application is between January 1 and April 30 with a provision that allows a late filing deadline for the Over-65 exemption if you file it no later than one year after the anniversary date of the qualifying birthday. You may transfer the accrued savings from your over-65 or Disabled person ceiling if you move, depending on where you relocate. The savings earned on the school tax can be transferred anywhere in Texas, and the savings from other entities can transfer within that entity.

**Exemption Data by Entity**

**JURISDICTION EXEMPTION**

| <b><u>CODE &amp; JURISDICTION</u></b>                                   | <b><u>EXEMPTION AMOUNT</u></b>   |
|---|--|
| HC - CITY OF HUNTSVILLE<br><i>(1<sup>ST</sup> Effective Freeze '05)</i> | \$12,000 OPTIONAL OVER 65 YEARS OLD<br>\$10,000 DISABLED PERSON<br>\$ 5,000 - 12,000 DISABLED VETERAN  |
| RC - CITY OF RIVERSIDE  | \$12,000 OPTIONAL OVER 65 YEARS<br>OLD OR DISABLED PERSON<br>\$5,000 - 12,000 DISABLED VETERAN   |
| HI - HUNTSVILLE ISD   | \$25,000 RESIDENTIAL HOMESTEAD<br>\$10,000 MANDATED OVER 65 YEARS OLD<br>OR DISABLED PERSON<br>\$ 6,000 OPTIONAL OVER 65 YEARS OLD<br>\$ 5,000 - 12,000 DISABLED VETERAN       |
| NI - NEW WAVERLY ISD  | \$25,000 RESIDENTIAL HOMESTEAD<br>\$10,000 MANDATED OVER 65 YEARS OLD<br>OR DISABLED PERSON<br><b><u>NO</u></b> OPTIONAL OVER 65 YEARS OLD<br>\$5,000 - 12,000 DISABLED PERSON |
| RI – RICHARDS ISD   | \$25,000 RESIDENTIAL HOMESTEAD   |

\$10,000 MANDATED OVER 65 YEAR OLD  
OR DISABLED PERSON  
**NO** OPTIONAL OVER 65 YEAR OLD  
\$5,000 - 12,000 DISABLED VETERAN

|                          |              |  |
|--------------------------|--------------|--|
| WH - HOSPITAL DISTRICT   | (No Freeze)  | \$12,000 OPTIONAL 65 YEARS OLD<br>\$5,000 - 12,000 DISABLED VETERAN<br>\$10,000 DISABLED PERSON      |
| WC - WALKER COUNTY       | (Freeze '05) | \$12,000 OPTIONAL OVER 65 YEARS OLD<br>\$5,000 - 12,000 DISABLED VETERAN<br>\$10,000 DISABLED PERSON |
| NC - CITY OF NEW WAVERLY | (Freeze '05) | \$12,000 OPTIONAL OVER 65 YEARS OLD<br>\$5,000 - 12,000 DISABLED VETERAN<br>\$10,000 DISABLED PERSON |

**VETERAN EXEMPTIONS**  
**APPLICABLE TO ALL JURISDICTIONS:**

A disabled veteran is entitled to an exemption from taxation of a portion of the assessed value of a property that the veteran owns and designates in accordance to the schedule below. The filing of this application is between January 1 and April 30 with a provision that allows a late filing deadline for the disabled veteran exemption if you file it no later than five years after the date taxes become delinquent.

1. 10% TO 29%.....\$5,000 EXEMPTION
2. 30% TO 49%.....\$7,500 EXEMPTION
3. 50% TO 69%.....\$10,000 EXEMPTION
4. 70% OR MORE.....\$12,000 EXEMPTION
5. 10% OR MORE & OVER 65.....\$12,000 EXEMPTION
6. LOSS OF LIMBS, BLINDNESS, OR PARAPLEGIA .....\$12,000 EXEMPTION
7. SURVIVOR OF VETERAN.....Amount @ Time of Veteran's Death
8. DVHS 100% Disability rating OR Unemployable..... 100% Exempt – All Jurisdictions

**Exemption Breakdown by Entity**

|                       |   |                      |
|-----------------------|---|----------------------|
| Walker County         | <b>2018 CERTIFIED TOTALS</b>                    | As of Supplement 28  |
| Property Count: 7,564 | FA - Walker County ESD 1<br>ARB Approved Totals | 10/9/2018 12:09:17PM |

**Exemption Breakdown**

| Exemption        | Count | Local    | State             | Total             |
|------------------|-------|----------|-------------------|-------------------|
| DV1              | 27    | 0        | 219,000           | 219,000           |
| DV2              | 13    | 0        | 113,250           | 113,250           |
| DV3              | 16    | 0        | 114,289           | 114,289           |
| DV3S             | 1     | 0        | 10,000            | 10,000            |
| DV4              | 59    | 0        | 327,995           | 327,995           |
| DV4S             | 1     | 0        | 12,000            | 12,000            |
| DVHS             | 39    | 0        | 4,576,938         | 4,576,938         |
| EX               | 4     | 0        | 73,840            | 73,840            |
| EX (Prorated)    | 1     | 0        | 612               | 612               |
| EX-XJ            | 1     | 0        | 338,000           | 338,000           |
| EX-XN            | 7     | 0        | 443,360           | 443,360           |
| EX-XR            | 5     | 0        | 52,310            | 52,310            |
| EX-XV            | 56    | 0        | 21,903,660        | 21,903,660        |
| EX-XV (Prorated) | 3     | 0        | 89,512            | 89,512            |
| EX366            | 6     | 0        | 620               | 620               |
| <b>Totals</b>    |       | <b>0</b> | <b>28,275,386</b> | <b>28,275,386</b> |

|                       |   |                      |
|-----------------------|---|----------------------|
| Walker County         | <b>2018 CERTIFIED TOTALS</b>                    | As of Supplement 28  |
| Property Count: 7,323 | FB - Walker County ESD 2<br>ARB Approved Totals | 10/9/2018 12:11:32PM |

**Exemption Breakdown**

| Exemption        | Count | Local            | State              | Total              |
|------------------|-------|------------------|--------------------|--------------------|
| AB               | 1     | 0                | 0                  | 0                  |
| CH               | 2     | 182,010          | 0                  | 182,010            |
| DV1              | 13    | 0                | 114,000            | 114,000            |
| DV2              | 6     | 0                | 54,000             | 54,000             |
| DV3              | 11    | 0                | 112,000            | 112,000            |
| DV4              | 43    | 0                | 369,488            | 369,488            |
| DV4S             | 4     | 0                | 24,000             | 24,000             |
| DVHS             | 21    | 0                | 3,811,581          | 3,811,581          |
| EX               | 5     | 0                | 332,060            | 332,060            |
| EX (Prorated)    | 1     | 0                | 25,633             | 25,633             |
| EX-XN            | 9     | 0                | 540,960            | 540,960            |
| EX-XR            | 4     | 0                | 48,810             | 48,810             |
| EX-XV            | 125   | 0                | 126,866,300        | 126,866,300        |
| EX-XV (Prorated) | 4     | 0                | 32,090             | 32,090             |
| EX366            | 5     | 0                | 630                | 630                |
| FR               | 1     | 826,108          | 0                  | 826,108            |
| PC               | 1     | 157,845          | 0                  | 157,845            |
| <b>Totals</b>    |       | <b>1,165,963</b> | <b>132,331,552</b> | <b>133,497,515</b> |

**2018 CERTIFIED TOTALS**

Property Count: 12,093

HC - Huntsville City  
ARB Approved Totals

10/9/2018

12:12:46PM

**Exemption Breakdown**

| Exemption        | Count | Local             | State              | Total              |
|------------------|-------|-------------------|--------------------|--------------------|
| CH               | 7     | 10,398,297        | 0                  | 10,398,297         |
| CHODO            | 2     | 49,345,200        | 0                  | 49,345,200         |
| DP               | 159   | 1,400,411         | 0                  | 1,400,411          |
| DV1              | 24    | 0                 | 246,000            | 246,000            |
| DV2              | 21    | 0                 | 217,500            | 217,500            |
| DV3              | 26    | 0                 | 266,000            | 266,000            |
| DV4              | 73    | 0                 | 572,580            | 572,580            |
| DV4S             | 9     | 0                 | 96,000             | 96,000             |
| DVHS             | 36    | 0                 | 5,578,839          | 5,578,839          |
| EX               | 19    | 0                 | 4,688,200          | 4,688,200          |
| EX-XG            | 1     | 0                 | 326,230            | 326,230            |
| EX-XI            | 1     | 0                 | 67,990             | 67,990             |
| EX-XL            | 1     | 0                 | 363,910            | 363,910            |
| EX-XN            | 13    | 0                 | 2,306,510          | 2,306,510          |
| EX-XR            | 1     | 0                 | 146,720            | 146,720            |
| EX-XU            | 2     | 0                 | 588,400            | 588,400            |
| EX-XV            | 322   | 0                 | 162,263,419        | 162,263,419        |
| EX-XV (Prorated) | 10    | 0                 | 107,489            | 107,489            |
| EX366            | 51    | 0                 | 12,200             | 12,200             |
| FR               | 5     | 6,249,574         | 0                  | 6,249,574          |
| OV65             | 1,827 | 20,748,427        | 0                  | 20,748,427         |
| OV65S            | 8     | 96,000            | 0                  | 96,000             |
| PC               | 1     | 213,995           | 0                  | 213,995            |
| <b>Totals</b>    |       | <b>88,451,904</b> | <b>177,847,987</b> | <b>266,299,891</b> |

**2018 CERTIFIED TOTALS**

Property Count: 12,093

HC - Huntsville City  
ARB Approved Totals

10/9/2018

12:12:46PM

**Exemption Breakdown**

| Exemption        | Count | Local             | State              | Total              |
|------------------|-------|-------------------|--------------------|--------------------|
| CH               | 7     | 10,398,297        | 0                  | 10,398,297         |
| CHODO            | 2     | 49,345,200        | 0                  | 49,345,200         |
| DP               | 159   | 1,400,411         | 0                  | 1,400,411          |
| DV1              | 24    | 0                 | 246,000            | 246,000            |
| DV2              | 21    | 0                 | 217,500            | 217,500            |
| DV3              | 26    | 0                 | 266,000            | 266,000            |
| DV4              | 73    | 0                 | 572,580            | 572,580            |
| DV4S             | 9     | 0                 | 96,000             | 96,000             |
| DVHS             | 36    | 0                 | 5,578,839          | 5,578,839          |
| EX               | 19    | 0                 | 4,688,200          | 4,688,200          |
| EX-XG            | 1     | 0                 | 326,230            | 326,230            |
| EX-XI            | 1     | 0                 | 67,990             | 67,990             |
| EX-XL            | 1     | 0                 | 363,910            | 363,910            |
| EX-XN            | 13    | 0                 | 2,306,510          | 2,306,510          |
| EX-XR            | 1     | 0                 | 146,720            | 146,720            |
| EX-XU            | 2     | 0                 | 588,400            | 588,400            |
| EX-XV            | 322   | 0                 | 162,263,419        | 162,263,419        |
| EX-XV (Prorated) | 10    | 0                 | 107,489            | 107,489            |
| EX366            | 51    | 0                 | 12,200             | 12,200             |
| FR               | 5     | 6,249,574         | 0                  | 6,249,574          |
| OV65             | 1,827 | 20,748,427        | 0                  | 20,748,427         |
| OV65S            | 8     | 96,000            | 0                  | 96,000             |
| PC               | 1     | 213,995           | 0                  | 213,995            |
| <b>Totals</b>    |       | <b>88,451,904</b> | <b>177,847,987</b> | <b>266,299,891</b> |

**2018 CERTIFIED TOTALS**

Property Count: 4,658

NI - New Waverly ISD  
ARB Approved Totals

10/9/2018

12:15:17PM

**Exemption Breakdown**

| Exemption        | Count | Local            | State              | Total              |
|------------------|-------|------------------|--------------------|--------------------|
| AB               | 1     | 0                | 0                  | 0                  |
| CH               | 2     | 182,010          | 0                  | 182,010            |
| DP               | 122   | 0                | 918,348            | 918,348            |
| DPS              | 1     | 0                | 10,000             | 10,000             |
| DV1              | 9     | 0                | 73,000             | 73,000             |
| DV2              | 6     | 0                | 54,000             | 54,000             |
| DV3              | 6     | 0                | 63,000             | 63,000             |
| DV4              | 31    | 0                | 262,078            | 262,078            |
| DV4S             | 4     | 0                | 24,000             | 24,000             |
| DVHS             | 18    | 0                | 2,651,987          | 2,651,987          |
| EX               | 5     | 0                | 332,060            | 332,060            |
| EX (Prorated)    | 1     | 0                | 25,633             | 25,633             |
| EX-XN            | 9     | 0                | 416,970            | 416,970            |
| EX-XV            | 69    | 0                | 77,362,580         | 77,362,580         |
| EX-XV (Prorated) | 2     | 0                | 23,994             | 23,994             |
| EX366            | 5     | 0                | 630                | 630                |
| FR               | 1     | 826,108          | 0                  | 826,108            |
| HS               | 1,344 | 0                | 29,192,218         | 29,192,218         |
| OV65             | 554   | 0                | 4,590,189          | 4,590,189          |
| PC               | 1     | 157,845          | 0                  | 157,845            |
| <b>Totals</b>    |       | <b>1,165,963</b> | <b>116,000,687</b> | <b>117,166,650</b> |

Walker County

**2018 CERTIFIED TOTALS**

As of Supplement 26

Property Count: 711

RC - Riverside City  
ARB Approved Totals

10/9/2018

12:16:21PM

**Exemption Breakdown**

| Exemption     | Count | Local          | State            | Total            |
|---------------|-------|----------------|------------------|------------------|
| DP            | 15    | 92,041         | 0                | 92,041           |
| DV1           | 2     | 0              | 17,000           | 17,000           |
| DV3           | 2     | 0              | 22,000           | 22,000           |
| DV4           | 8     | 0              | 30,000           | 30,000           |
| DV4S          | 1     | 0              | 12,000           | 12,000           |
| DVHS          | 6     | 0              | 256,040          | 256,040          |
| EX-XN         | 2     | 0              | 48,360           | 48,360           |
| EX-XV         | 14    | 0              | 1,022,140        | 1,022,140        |
| EX366         | 2     | 0              | 170              | 170              |
| OV65          | 76    | 736,365        | 0                | 736,365          |
| OV65S         | 1     | 12,000         | 0                | 12,000           |
| <b>Totals</b> |       | <b>840,406</b> | <b>1,407,710</b> | <b>2,248,116</b> |

Walker County

**2018 CERTIFIED TOTALS**

As of Supplement 26

Property Count: 706

RI - Richards ISD  
ARB Approved Totals

10/9/2018

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**Exemption Breakdown**

| Exemption     | Count | Local          | State             | Total             |
|---------------|-------|----------------|-------------------|-------------------|
| CH            | 1     | 203,270        | 0                 | 203,270           |
| DP            | 10    | 0              | 80,000            | 80,000            |
| DV3           | 1     | 0              | 12,000            | 12,000            |
| DV4           | 4     | 0              | 24,000            | 24,000            |
| DVHS          | 3     | 0              | 958,414           | 958,414           |
| EX-XN         | 1     | 0              | 19,300            | 19,300            |
| EX-XV         | 33    | 0              | 33,766,030        | 33,766,030        |
| EX366         | 1     | 0              | 110               | 110               |
| HS            | 184   | 0              | 4,233,972         | 4,233,972         |
| OV65          | 87    | 0              | 760,807           | 760,807           |
| OV65S         | 1     | 0              | 10,000            | 10,000            |
| PC            | 1     | 262,519        | 0                 | 262,519           |
| <b>Totals</b> |       | <b>465,789</b> | <b>39,864,633</b> | <b>40,330,422</b> |

Walker County

**2018 CERTIFIED TOTALS**

As of Supplement 26

Property Count: 1,238

TI - Trinity ISD  
ARB Approved Totals

10/9/2018

12:18:32PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DP            | 17    | 0        | 64,910           | 64,910           |
| DV1           | 1     | 0        | 12,000           | 12,000           |
| DV2           | 1     | 0        | 7,500            | 7,500            |
| DV4           | 7     | 0        | 46,360           | 46,360           |
| DVHS          | 6     | 0        | 257,549          | 257,549          |
| EX (Prorated) | 2     | 0        | 13,850           | 13,850           |
| EX-XN         | 1     | 0        | 19,300           | 19,300           |
| EX-XV         | 3     | 0        | 727,270          | 727,270          |
| EX366         | 4     | 0        | 780              | 780              |
| HS            | 108   | 0        | 1,942,648        | 1,942,648        |
| OV65          | 49    | 0        | 338,844          | 338,844          |
| <b>Totals</b> |       | <b>0</b> | <b>3,431,011</b> | <b>3,431,011</b> |

**2018 CERTIFIED TOTALS**

Property Count: 38,849

WH - Walker County Hospital District  
ARB Approved Totals

10/9/2018

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**Exemption Breakdown**

| Exemption        | Count | Local              | State              | Total              |
|------------------|-------|--------------------|--------------------|--------------------|
| AB               | 1     | 0                  | 0                  | 0                  |
| CH               | 12    | 11,172,577         | 0                  | 11,172,577         |
| CHODO            | 2     | 49,345,200         | 0                  | 49,345,200         |
| DP               | 666   | 5,494,297          | 0                  | 5,494,297          |
| DPS              | 1     | 10,000             | 0                  | 10,000             |
| DV1              | 95    | 0                  | 815,338            | 815,338            |
| DV1S             | 1     | 0                  | 5,000              | 5,000              |
| DV2              | 58    | 0                  | 517,710            | 517,710            |
| DV3              | 69    | 0                  | 657,689            | 657,689            |
| DV3S             | 1     | 0                  | 10,000             | 10,000             |
| DV4              | 248   | 0                  | 1,751,262          | 1,751,262          |
| DV4S             | 17    | 0                  | 156,000            | 156,000            |
| DVHS             | 145   | 0                  | 21,756,865         | 21,756,865         |
| EX               | 32    | 0                  | 5,662,680          | 5,662,680          |
| EX (Prorated)    | 4     | 0                  | 49,068             | 49,068             |
| EX-XG            | 1     | 0                  | 326,230            | 326,230            |
| EX-XI            | 2     | 0                  | 827,140            | 827,140            |
| EX-XJ            | 1     | 0                  | 338,000            | 338,000            |
| EX-XL            | 1     | 0                  | 363,910            | 363,910            |
| EX-XN            | 18    | 0                  | 3,851,590          | 3,851,590          |
| EX-XR            | 28    | 0                  | 609,650            | 609,650            |
| EX-XU            | 2     | 0                  | 588,400            | 588,400            |
| EX-XV            | 628   | 0                  | 388,943,157        | 388,943,157        |
| EX-XV (Prorated) | 20    | 0                  | 304,231            | 304,231            |
| EX366            | 77    | 0                  | 15,920             | 15,920             |
| FR               | 6     | 7,075,682          | 0                  | 7,075,682          |
| OV65             | 4,761 | 50,839,323         | 0                  | 50,839,323         |
| OV65S            | 22    | 239,765            | 0                  | 239,765            |
| PC               | 5     | 681,468            | 0                  | 681,468            |
| <b>Totals</b>    |       | <b>124,858,312</b> | <b>427,549,840</b> | <b>552,408,152</b> |

**2018 CERTIFIED TOTALS**

Property Count: 38,848

WC - Walker County  
ARB Approved Totals

10/9/2018

12:19:29PM

**Exemption Breakdown**

| Exemption        | Count | Local              | State              | Total              |
|------------------|-------|--------------------|--------------------|--------------------|
| AB               | 1     | 1,077,504          | 0                  | 1,077,504          |
| CH               | 12    | 11,172,577         | 0                  | 11,172,577         |
| CHODO            | 2     | 49,345,200         | 0                  | 49,345,200         |
| DP               | 666   | 5,494,297          | 0                  | 5,494,297          |
| DPS              | 1     | 10,000             | 0                  | 10,000             |
| DV1              | 95    | 0                  | 815,338            | 815,338            |
| DV1S             | 1     | 0                  | 5,000              | 5,000              |
| DV2              | 58    | 0                  | 517,710            | 517,710            |
| DV3              | 69    | 0                  | 657,689            | 657,689            |
| DV3S             | 1     | 0                  | 10,000             | 10,000             |
| DV4              | 248   | 0                  | 1,751,262          | 1,751,262          |
| DV4S             | 17    | 0                  | 156,000            | 156,000            |
| DVHS             | 145   | 0                  | 21,756,865         | 21,756,865         |
| EX               | 32    | 0                  | 5,662,680          | 5,662,680          |
| EX (Prorated)    | 4     | 0                  | 49,068             | 49,068             |
| EX-XG            | 1     | 0                  | 326,230            | 326,230            |
| EX-XI            | 2     | 0                  | 827,140            | 827,140            |
| EX-XJ            | 1     | 0                  | 338,000            | 338,000            |
| EX-XL            | 1     | 0                  | 363,910            | 363,910            |
| EX-XN            | 18    | 0                  | 3,851,590          | 3,851,590          |
| EX-XR            | 28    | 0                  | 609,650            | 609,650            |
| EX-XU            | 2     | 0                  | 588,400            | 588,400            |
| EX-XV            | 628   | 0                  | 388,943,157        | 388,943,157        |
| EX-XV (Prorated) | 20    | 0                  | 304,231            | 304,231            |
| EX366            | 77    | 0                  | 15,920             | 15,920             |
| FR               | 6     | 7,075,682          | 0                  | 7,075,682          |
| OV65             | 4,761 | 50,839,298         | 0                  | 50,839,298         |
| OV65S            | 22    | 239,765            | 0                  | 239,765            |
| PC               | 5     | 681,468            | 0                  | 681,468            |
| <b>Totals</b>    |       | <b>125,935,791</b> | <b>427,549,840</b> | <b>553,485,631</b> |