CHIEF APPRAISER

RAYMOND A. KISER

ASSISTANT CHIEF APPRAISER
STACEY M, POTEETE



# Appraisal District

P.O. Box 1798 / 1819 SYCAMORE
HUNTSVILLE TX 77342-1798

PHONE: (936) 295-0402 Fax: (936) 295-3061

www.walkercountyappraisal.com

# CERTIFICATION OF THE 2018 APPRAISAL ROLL FOR WALKER COUNTY

I, Raymond A. Kiser, Chief Appraiser for Walker County Appraisal District, solemnly swear that the attached is that portion of the approved appraisal roll of the Walker County Appraisal District, which lists property taxable by Walker County and constitutes the certified appraisal appraisal roll for the 2018 tax year.

Chief Appraiser Date

<sup>\*</sup>Copy of Appraisal Roll CD/Zip Drive to follow US Mail.

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Wal	lker	Cor	⊔nt∖

DP

OV65

384,180

2,882,710

#### 2018 CERTIFIED TOTALS

As of Certification

WC - Walker County

11.04.00 004

Property 0	Count: 38,798			Grand Totals	,		7/30/2018	11:04:00AN
Land					Value			
Homesite:				244,	025,865			
Non Homes	site:			742,	057,932			
Ag Market:				830,	098,449			
Timber Mar	rket:			604,	382,439	Total Land	(+)	2,420,564,68
Improveme	ent				Value			
Homesite:				1,461,	845,082			
Non Homes	site;			1,400,	058,021	Total Improvements	(+)	2,861,903,103
Non Real			Count		Value			
Personal P	roperty:		1,865	423,	572,890			
Mineral Pro	perty:		530	10,	910,840			
Autos:			0		0	Total Non Real	(+)	434,483,730
						Market Value	=	5,716,951,51
Ag			Non Exempt		Exempt			
Total Produ	ictivity Market:	1,	434,448,888		32,000			
Ag Use:			17,797,535		340	Productivity Loss	(-)	1,382,874,61
Timber Use	);		33,776,742		0	Appraised Value	=	4,334,076,90
Productivity	/ Loss:	1,	382,874,611		31,660			
						Homestead Cap	(-)	13,196,33
					087	Assessed Value	=	4,320,880,572
						Total Exemptions Amount (Breakdown on Next Page)	(-)	552,386,00
						Net Taxable	=	3,768,494,57
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	58,103,295	48,892,488	198,497.43	210,863.53	627			
DPS	305,950	295,950	1,119.32	1,119.32	1			
OV65	617,311,384	557,768,087	2,382,170.12	2,436,124.40	4,214			
Total	675,720,629	606,956,525	2,581,786.87	2,648,107.25	4,842	Freeze Taxable	(-)	606,956,52
Tax Rate	0.549400							
Transfer	Assesse	d Taxabl	e Post % Taxable	Adjustment	Count			
- 5				10.701				

22 Transfer Adjustment 581,879 Total 3,266,890 2,642,170 2,060,291 581,879 (-) Freeze Adjusted Taxable 3,160,956,167

10,704

571,175

3

19

353,476

1,706,815

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 19,948,080.05 = 3,160,956,167 \* (0.549400 / 100) + 2,581,786.87

364,180

2,277,990

Tif Zone Code	Tax Increment Loss
2007 TIF	40,934,548
2007 TIF	40,934,548
Tax Increment Finance Value: Tax Increment Finance Levy:	40,934,548 224.894.41

Property Count: 38,798

## 2018 CERTIFIED TOTALS

As of Certification

WC - Walker County Grand Totals

7/30/2018

11:04:01AM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	1,077,504	0	1,077,504
CH	11	10,915,370	0	10,915,370
CHODO	2	49,345,200	0	49,345,200
DP	654	5,441,180	0	5,441,180
DPS	1	10,000	0	10,000
DV1	96	0	820,338	820,338
DV1S	1	0	5,000	5,000
DV2	58	0	537,210	537,210
DV3	69	0	657,689	657,689
DV3S	1	0	10,000	10,000
DV4	242	0	1,706,262	1,706,262
DV4S	17	0	156,000	156,000
DVHS	141	0	21,476,095	21,476,095
≣X	32	0	5,662,680	5,662,680
EX (Prorated)	1	0	612	612
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	15	0	3,712,500	3,712,500
EX-XR	28	0	609,650	609,650
EX-XU	2	0	588,400	588,400
≣X-XV	629	0	389,009,267	389,009,267
EX-XV (Prorated)	10	0	92,604	92,604
EX366	67	0	13,800	13,800
FR .	4	7,059,413	0	7,059,413
OV65	4,739	50,702,714	0	50,702,714
OV65S	22	239,765	0	239,765
PC .	5	681,468	0	681,468
	Totals	125,472,614	426,913,387	552,386,001

## **2018 CERTIFIED TOTALS**

As of Certification

Property Count: 38,798

WC - Walker County Grand Totals

7/30/2018

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#### State Category Breakdown

B         MULTIFAMILY RESIDENCE         360         \$20,423,710           C1         VACANT LOTS AND LAND TRACTS         8,314         \$860	
C1         VACANT LOTS AND LAND TRACTS         8,314         \$860           D1         QUALIFIED OPEN-SPACE LAND         6,458         365,931.5280         \$0           D2         IMPROVEMENTS ON QUALIFIED OPEN SP         1,299         \$1,833,842           E         RURAL LAND, NON QUALIFIED OPEN SP         4,163         16,509.7440         \$16,025,439           F1         COMMERCIAL REAL PROPERTY         1,063         \$24,951,460           F2         INDUSTRIAL AND MANUFACTURING REA         20         \$109,010           G1         OIL AND GAS         473         \$0           G3         OTHER SUB-SURFACE INTERESTS IN LA         37         \$0           J1         WATER SYSTEMS         1         \$0           J2         GAS DISTRIBUTION SYSTEM         12         \$0           J3         ELECTRIC COMPANY (INCLUDING CO-OP         46         \$0           J4         TELEPHONE COMPANY (INCLUDING CO-OP         28         \$0	31,744,465,603
D1         QUALIFIED OPEN-SPACE LAND         6,458         365,931.5280         \$0           D2         IMPROVEMENTS ON QUALIFIED OPEN SP         1,299         \$1,833,842           E         RURAL LAND, NON QUALIFIED OPEN SP         4,163         16,509.7440         \$16,025,439           F1         COMMERCIAL REAL PROPERTY         1,063         \$24,951,460           F2         INDUSTRIAL AND MANUFACTURING REA         20         \$109,010           G1         OIL AND GAS         473         \$0           G3         OTHER SUB-SURFACE INTERESTS IN LA         37         \$0           J1         WATER SYSTEMS         1         \$0           J2         GAS DISTRIBUTION SYSTEM         12         \$0           J3         ELECTRIC COMPANY (INCLUDING CO-OP         46         \$0           J4         TELEPHONE COMPANY (INCLUDING CO-OP         28         \$0	\$417,058,091
D2         IMPROVEMENTS ON QUALIFIED OPEN SP         1,299         \$1,833,842           E         RURAL LAND, NON QUALIFIED OPEN SP         4,163         16,509.7440         \$16,025,439           F1         COMMERCIAL REAL PROPERTY         1,063         \$24,951,460           F2         INDUSTRIAL AND MANUFACTURING REA         20         \$109,010           G1         OIL AND GAS         473         \$0           G3         OTHER SUB-SURFACE INTERESTS IN LA         37         \$0           J1         WATER SYSTEMS         1         \$0           J2         GAS DISTRIBUTION SYSTEM         12         \$0           J3         ELECTRIC COMPANY (INCLUDING CO-OP         46         \$0           J4         TELEPHONE COMPANY (INCLUDING CO-         28         \$0	\$164,090,119
E         RURAL LAND, NON QUALIFIED OPEN SP         4,163         16,509.7440         \$16,025,439           F1         COMMERCIAL REAL PROPERTY         1,063         \$24,951,460           F2         INDUSTRIAL AND MANUFACTURING REA         20         \$109,010           G1         OIL AND GAS         473         \$0           G3         OTHER SUB-SURFACE INTERESTS IN LA         37         \$0           J1         WATER SYSTEMS         1         \$0           J2         GAS DISTRIBUTION SYSTEM         12         \$0           J3         ELECTRIC COMPANY (INCLUDING CO-OP         46         \$0           J4         TELEPHONE COMPANY (INCLUDING CO-         28         \$0	61,434,444,668
F1         COMMERCIAL REAL PROPERTY         1,063         \$24,951,460           F2         INDUSTRIAL AND MANUFACTURING REA         20         \$109,010           G1         OIL AND GAS         473         \$0           G3         OTHER SUB-SURFACE INTERESTS IN LA         37         \$0           J1         WATER SYSTEMS         1         \$0           J2         GAS DISTRIBUTION SYSTEM         12         \$0           J3         ELECTRIC COMPANY (INCLUDING CO-OP         46         \$0           J4         TELEPHONE COMPANY (INCLUDING CO-         28         \$0	\$27,266,834
F2         INDUSTRIAL AND MANUFACTURING REA         20         \$109,010           G1         OIL AND GAS         473         \$0           G3         OTHER SUB-SURFACE INTERESTS IN LA         37         \$0           J1         WATER SYSTEMS         1         \$0           J2         GAS DISTRIBUTION SYSTEM         12         \$0           J3         ELECTRIC COMPANY (INCLUDING CO-OP         46         \$0           J4         TELEPHONE COMPANY (INCLUDING CO-         28         \$0	\$508,200,002
G1         OIL AND GAS         473         \$0           G3         OTHER SUB-SURFACE INTERESTS IN LA         37         \$0           J1         WATER SYSTEMS         1         \$0           J2         GAS DISTRIBUTION SYSTEM         12         \$0           J3         ELECTRIC COMPANY (INCLUDING CO-OP         46         \$0           J4         TELEPHONE COMPANY (INCLUDING CO-         28         \$0	\$449,975,277
G3         OTHER SUB-SURFACE INTERESTS IN LA         37         \$0           J1         WATER SYSTEMS         1         \$0           J2         GAS DISTRIBUTION SYSTEM         12         \$0           J3         ELECTRIC COMPANY (INCLUDING CO-OP         46         \$0           J4         TELEPHONE COMPANY (INCLUDING CO-         28         \$0	\$30,536,920
J1         WATER SYSTEMS         1         \$0           J2         GAS DISTRIBUTION SYSTEM         12         \$0           J3         ELECTRIC COMPANY (INCLUDING CO-OP 46         \$0           J4         TELEPHONE COMPANY (INCLUDING CO- 28         \$0	\$10,627,212
J2 GAS DISTRIBUTION SYSTEM 12 \$0 J3 ELECTRIC COMPANY (INCLUDING CO-OP 46 \$0 J4 TELEPHONE COMPANY (INCLUDING CO- 28 \$0	\$274,070
J3 ELECTRIC COMPANY (INCLUDING CO-OP 46 \$0 J4 TELEPHONE COMPANY (INCLUDING CO- 28 \$0	\$11,380
J4 TELEPHONE COMPANY (INCLUDING CO- 28 \$0	\$2,484,360
	\$50,364,330
J5 RAILROAD 23 \$0	\$8,255,750
	\$29,957,890
J6 PIPELAND COMPANY 88 \$0	\$57,109,570
J7 CABLE TELEVISION COMPANY 8 \$0	\$7,202,120
J8 OTHER TYPE OF UTILITY 1 \$0	\$92,960
L1 COMMERCIAL PERSONAL PROPERTY 1,367 \$0	\$138,619,340
L2 INDUSTRIAL AND MANUFACTURING PERS 190 \$0	\$105,939,110
M1 TANGIBLE OTHER PERSONAL, MOBILE H 3,124 \$2,465,000	\$48,218,328
O RESIDENTIAL INVENTORY 140 \$132,180	\$1,830,190
S SPECIAL INVENTORY TAX 36 \$0	\$18,121,660
X TOTALLY EXEMPT PROPERTY 800 \$9,673,830	\$461,805,734
<b>Totals</b> 382,441.2720 \$125,103,691	55,716,951,518

### **2018 CERTIFIED TOTALS**

As of Certification

Property Count: 38,798

WC - Walker County
Effective Rate Assumption

7/30/2018

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\$6,725,207

#### **New Value**

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$125,103,691 \$114,143,506

TOTAL EXEMPTIONS VALUE LOSS

#### **New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2017 Market Value	\$0
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2017 Market Value	\$808,140
EX-XV	Other Exemptions (including public property, r	13	2017 Market Value	\$448,326
EX366	HOUSE BILL 366	29	2017 Market Value	\$223,917
	ABSOLUTE E)	EMPTIONS VALUE	LOSS	\$1,480,383

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	16	\$133,781
DV1	Disabled Veterans 10% - 29%	5	\$53,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	5	\$52,000
DV4	Disabled Veterans 70% - 100%	17	\$129,453
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	12	\$1,839,891
OV65	OVER 65	293	\$2,988,934
OV65S	OVER 65 Surviving Spouse	1	\$8,765
	PARTIAL EXEMPTIONS VALUE LOSS	353	\$5,244,824
		NEW EXEMPTIONS VALUE LOSS	\$6,725,207

#### **Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount

#### **INCREASED EXEMPTIONS VALUE LOSS**

	New Ag / Timber Exemptions	
2017 Market Value 2018 Ag/Timber Use	\$534,168 \$5,130	Count: 12
NEW AG / TIMBER VALUE LOSS	\$529,038	

#### **New Annexations**

#### **New Deannexations**

#### Average Homestead Value

#### Category A and E

Average Taxable	Average HS Exemption	Average Market	Count of HS Residences	
\$147,492	\$1,311	\$148,803	9,728	
	Only	Category A		
Average Taxable	Average HS Exemption	Average Market	Count of HS Residences	
\$140,840	\$1,316	\$142,156	8,137	

## **2018 CERTIFIED TOTALS**

As of Certification

WC - Walker County Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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262

\$65,623,918.00

\$50,448,652