

2020 CERTIFIED TOTALS

Property Count: 39,425

WC - Walker County
ARB Approved Totals

7/27/2020

5:59:48PM

Land		Value			
Homesite:		353,100,976			
Non Homesite:		953,222,999			
Ag Market:		1,000,946,191			
Timber Market:		721,412,609	Total Land	(+)	3,028,682,775
Improvement		Value			
Homesite:		1,764,816,612			
Non Homesite:		1,657,008,788	Total Improvements	(+)	3,421,825,400
Non Real		Count	Value		
Personal Property:	1,946		536,041,790		
Mineral Property:	636		12,468,077		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					548,509,867
					6,999,018,042
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,722,313,310		45,490		
Ag Use:	18,136,702		370	Productivity Loss	(-)
Timber Use:	35,752,981		0	Appraised Value	=
Productivity Loss:	1,668,423,627		45,120		5,330,594,415
				Homestead Cap	(-)
					23,573,271
				Assessed Value	=
					5,307,021,144
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	773,919,197
				Net Taxable	=
					4,533,101,947

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	68,688,880	58,440,347	216,170.12	231,643.37	652		
DPS	350,970	340,970	1,119.32	1,119.32	1		
OV65	790,125,942	722,114,417	2,887,897.94	2,973,723.93	4,764		
Total	859,165,792	780,895,734	3,105,187.38	3,206,486.62	5,417	Freeze Taxable	(-)
Tax Rate	0.480800						780,895,734
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	547,460	517,460	270,121	247,339	3		
OV65	3,077,370	2,945,370	2,676,560	268,810	12		
Total	3,624,830	3,462,830	2,946,681	516,149	15	Transfer Adjustment	(-)
							516,149
						Freeze Adjusted Taxable	=
							3,751,690,064

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
21,143,313.21 = 3,751,690,064 * (0.480800 / 100) + 3,105,187.38

Tif Zone Code	Tax Increment Loss
2007 TIF	50,450,378
2007 TIF	50,450,378
Tax Increment Finance Value:	50,450,378
Tax Increment Finance Levy:	242,565.42

2020 CERTIFIED TOTALS

Property Count: 39,425

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	711,692	0	711,692
CH	9	10,102,985	0	10,102,985
CHODO	2	39,907,940	0	39,907,940
DP	675	5,433,362	0	5,433,362
DPS	1	10,000	0	10,000
DV1	96	0	823,538	823,538
DV1S	3	0	15,000	15,000
DV2	52	0	469,938	469,938
DV3	68	0	635,460	635,460
DV3S	1	0	10,000	10,000
DV4	284	0	1,787,717	1,787,717
DV4S	13	0	120,000	120,000
DVHS	182	0	32,514,208	32,514,208
EX	47	0	14,223,370	14,223,370
EX (Prorated)	22	0	1,057,800	1,057,800
EX-XG	1	0	455,380	455,380
EX-XI	2	0	2,404,530	2,404,530
EX-XJ	1	0	585,830	585,830
EX-XL	1	0	447,250	447,250
EX-XN	14	0	1,559,000	1,559,000
EX-XR	29	0	905,740	905,740
EX-XU	1	0	586,820	586,820
EX-XV	668	0	579,855,265	579,855,265
EX-XV (Prorated)	6	0	211,239	211,239
EX366	87	0	23,120	23,120
FR	8	25,065,008	0	25,065,008
OV65	5,086	52,956,491	0	52,956,491
OV65S	20	221,992	0	221,992
PC	5	753,012	0	753,012
SO	5	65,510	0	65,510
Totals		135,227,992	638,691,205	773,919,197

2020 CERTIFIED TOTALS

Property Count: 829

WC - Walker County
Under ARB Review Totals

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Land		Value			
Homesite:		9,874,600			
Non Homesite:		32,635,598			
Ag Market:		23,082,391			
Timber Market:		15,888,192	Total Land	(+)	81,480,781
Improvement		Value			
Homesite:		57,082,990			
Non Homesite:		71,694,570	Total Improvements	(+)	128,777,560
Non Real		Count	Value		
Personal Property:	21		20,106,530		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					20,106,530
					230,364,871
Ag		Non Exempt	Exempt		
Total Productivity Market:	38,970,583		0		
Ag Use:	406,680		0	Productivity Loss	(-)
Timber Use:	741,680		0	Appraised Value	=
Productivity Loss:	37,822,223		0		192,542,648
				Homestead Cap	(-)
					709,736
				Assessed Value	=
					191,832,912
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,364,237
				Net Taxable	=
					190,468,675

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,395,533	2,197,028	9,607.47	10,712.45	11			
OV65	10,836,333	10,388,150	45,138.28	47,834.88	35			
Total	13,231,866	12,585,178	54,745.75	58,547.33	46	Freeze Taxable	(-)	12,585,178
Tax Rate	0.480800							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	178,320	166,320	126,656	39,664	1			
Total	178,320	166,320	126,656	39,664	1	Transfer Adjustment	(-)	39,664
						Freeze Adjusted Taxable	=	177,843,833

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

909,818.90 = 177,843,833 * (0.480800 / 100) + 54,745.75

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	556,040	0	556,040
DP	14	96,849	0	96,849
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	32,000	32,000
DV4	4	0	41,870	41,870
DVHS	1	0	92,795	92,795
OV65	45	532,183	0	532,183
Totals		1,185,072	179,165	1,364,237

2020 CERTIFIED TOTALS

Property Count: 40,254

WC - Walker County
Grand Totals

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Land		Value			
Homesite:		362,975,576			
Non Homesite:		985,858,597			
Ag Market:		1,024,028,582			
Timber Market:		737,300,801	Total Land	(+)	3,110,163,556
Improvement		Value			
Homesite:		1,821,899,602			
Non Homesite:		1,728,703,358	Total Improvements	(+)	3,550,602,960
Non Real		Count	Value		
Personal Property:	1,967		556,148,320		
Mineral Property:	636		12,468,077		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					568,616,397
					7,229,382,913
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,761,283,893		45,490		
Ag Use:	18,543,382		370	Productivity Loss	(-)
Timber Use:	36,494,661		0	Appraised Value	=
Productivity Loss:	1,706,245,850		45,120		5,523,137,063
				Homestead Cap	(-)
					24,283,007
				Assessed Value	=
					5,498,854,056
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	775,283,434
				Net Taxable	=
					4,723,570,622

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	71,084,413	60,637,375	225,777.59	242,355.82	663		
DPS	350,970	340,970	1,119.32	1,119.32	1		
OV65	800,962,275	732,502,567	2,933,036.22	3,021,558.81	4,799		
Total	872,397,658	793,480,912	3,159,933.13	3,265,033.95	5,463	Freeze Taxable	(-)
Tax Rate	0.480800						793,480,912
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	547,460	517,460	270,121	247,339	3		
OV65	3,255,690	3,111,690	2,803,216	308,474	13		
Total	3,803,150	3,629,150	3,073,337	555,813	16	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							3,929,533,897

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 22,053,132.11 = 3,929,533,897 * (0.480800 / 100) + 3,159,933.13

Tif Zone Code	Tax Increment Loss
2007 TIF	50,450,378
2007 TIF	50,450,378
Tax Increment Finance Value:	50,450,378
Tax Increment Finance Levy:	242,565.42

2020 CERTIFIED TOTALS

Property Count: 40,254

WC - Walker County
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	711,692	0	711,692
CH	12	10,659,025	0	10,659,025
CHODO	2	39,907,940	0	39,907,940
DP	689	5,530,211	0	5,530,211
DPS	1	10,000	0	10,000
DV1	97	0	828,538	828,538
DV1S	3	0	15,000	15,000
DV2	53	0	477,438	477,438
DV3	71	0	667,460	667,460
DV3S	1	0	10,000	10,000
DV4	288	0	1,829,587	1,829,587
DV4S	13	0	120,000	120,000
DVHS	183	0	32,607,003	32,607,003
EX	47	0	14,223,370	14,223,370
EX (Prorated)	22	0	1,057,800	1,057,800
EX-XG	1	0	455,380	455,380
EX-XI	2	0	2,404,530	2,404,530
EX-XJ	1	0	585,830	585,830
EX-XL	1	0	447,250	447,250
EX-XN	14	0	1,559,000	1,559,000
EX-XR	29	0	905,740	905,740
EX-XU	1	0	586,820	586,820
EX-XV	668	0	579,855,265	579,855,265
EX-XV (Prorated)	6	0	211,239	211,239
EX366	87	0	23,120	23,120
FR	8	25,065,008	0	25,065,008
OV65	5,131	53,488,674	0	53,488,674
OV65S	20	221,992	0	221,992
PC	5	753,012	0	753,012
SO	5	65,510	0	65,510
Totals		136,413,064	638,870,370	775,283,434

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,490		\$67,988,068	\$2,161,360,288	\$2,062,046,067
B	MULTIFAMILY RESIDENCE	322		\$62,225,710	\$552,518,877	\$552,433,469
C1	VACANT LOTS AND LAND TRACTS	8,967		\$2,300	\$285,118,740	\$284,896,740
D1	QUALIFIED OPEN-SPACE LAND	6,397	355,483.1248	\$0	\$1,722,311,540	\$53,797,425
D2	IMPROVEMENTS ON QUALIFIED OP	1,562		\$1,477,211	\$38,036,616	\$37,847,377
E	RURAL LAND, NON QUALIFIED OPE	2,992	6,019.0176	\$14,118,670	\$435,962,131	\$421,858,952
F1	COMMERCIAL REAL PROPERTY	974		\$7,714,760	\$511,451,928	\$511,400,133
F2	INDUSTRIAL AND MANUFACTURIN	20		\$630,930	\$34,158,120	\$33,446,428
G1	OIL AND GAS	611		\$0	\$12,456,402	\$12,456,402
J1	WATER SYSTEMS	1		\$0	\$11,380	\$11,380
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$2,888,940	\$2,888,940
J3	ELECTRIC COMPANY (INCLUDING C	47		\$0	\$55,059,680	\$55,059,680
J4	TELEPHONE COMPANY (INCLUDI	28		\$0	\$7,558,910	\$7,558,910
J5	RAILROAD	22		\$0	\$27,234,570	\$27,234,570
J6	PIPELAND COMPANY	99		\$0	\$102,173,970	\$101,931,238
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,607,600	\$8,607,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,395		\$0	\$156,839,470	\$155,182,381
L2	INDUSTRIAL AND MANUFACTURIN	232		\$0	\$147,708,440	\$123,790,241
M1	TANGIBLE OTHER PERSONAL, MOB	2,992		\$3,878,460	\$58,788,641	\$54,208,485
N	INTANGIBLE PROPERTY AND/OR U	1		\$0	\$90,000	\$90,000
O	RESIDENTIAL INVENTORY	128		\$0	\$1,379,270	\$1,379,270
S	SPECIAL INVENTORY TAX	37		\$0	\$24,883,300	\$24,883,300
X	TOTALLY EXEMPT PROPERTY	888		\$59,033,090	\$652,326,269	\$0
Totals		361,502.1424		\$217,069,199	\$6,999,018,042	\$4,533,101,948

2020 CERTIFIED TOTALS

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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	346		\$5,430,960	\$64,798,968	\$63,525,909
B	MULTIFAMILY RESIDENCE	33		\$749,140	\$27,018,120	\$27,018,120
C1	VACANT LOTS AND LAND TRACTS	169		\$0	\$9,252,630	\$9,252,630
D1	QUALIFIED OPEN-SPACE LAND	162	7,531.4930	\$0	\$38,970,583	\$1,148,360
D2	IMPROVEMENTS ON QUALIFIED OP	49		\$129,610	\$2,046,931	\$2,046,931
E	RURAL LAND, NON QUALIFIED OPE	100	1,344.8986	\$1,265,430	\$24,487,369	\$24,252,005
F1	COMMERCIAL REAL PROPERTY	86		\$1,910,520	\$39,916,140	\$39,916,140
F2	INDUSTRIAL AND MANUFACTURIN	1		\$421,850	\$2,819,860	\$2,819,860
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$20,106,530	\$20,106,530
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$4,360	\$391,700	\$382,190
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$556,040	\$0
Totals			8,876.3916	\$9,911,870	\$230,364,871	\$190,468,675

2020 CERTIFIED TOTALS

Property Count: 40,254

WC - Walker County
Grand Totals

7/27/2020

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,836		\$73,419,028	\$2,226,159,256	\$2,125,571,976
B	MULTIFAMILY RESIDENCE	355		\$62,974,850	\$579,536,997	\$579,451,589
C1	VACANT LOTS AND LAND TRACTS	9,136		\$2,300	\$294,371,370	\$294,149,370
D1	QUALIFIED OPEN-SPACE LAND	6,559	363,014.6178	\$0	\$1,761,282,123	\$54,945,785
D2	IMPROVEMENTS ON QUALIFIED OP	1,611		\$1,606,821	\$40,083,547	\$39,894,308
E	RURAL LAND, NON QUALIFIED OPE	3,092	7,363.9162	\$15,384,100	\$460,449,500	\$446,110,957
F1	COMMERCIAL REAL PROPERTY	1,060		\$9,625,280	\$551,368,068	\$551,316,273
F2	INDUSTRIAL AND MANUFACTURIN	21		\$1,052,780	\$36,977,980	\$36,266,288
G1	OIL AND GAS	611		\$0	\$12,456,402	\$12,456,402
J1	WATER SYSTEMS	1		\$0	\$11,380	\$11,380
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$2,888,940	\$2,888,940
J3	ELECTRIC COMPANY (INCLUDING C	47		\$0	\$55,059,680	\$55,059,680
J4	TELEPHONE COMPANY (INCLUDI	28		\$0	\$7,558,910	\$7,558,910
J5	RAILROAD	22		\$0	\$27,234,570	\$27,234,570
J6	PIPELAND COMPANY	99		\$0	\$102,173,970	\$101,931,238
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,607,600	\$8,607,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,416		\$0	\$176,946,000	\$175,288,911
L2	INDUSTRIAL AND MANUFACTURIN	232		\$0	\$147,708,440	\$123,790,241
M1	TANGIBLE OTHER PERSONAL, MOB	3,011		\$3,882,820	\$59,180,341	\$54,590,675
N	INTANGIBLE PROPERTY AND/OR U	1		\$0	\$90,000	\$90,000
O	RESIDENTIAL INVENTORY	128		\$0	\$1,379,270	\$1,379,270
S	SPECIAL INVENTORY TAX	37		\$0	\$24,883,300	\$24,883,300
X	TOTALLY EXEMPT PROPERTY	891		\$59,033,090	\$652,882,309	\$0
Totals		370,378.5340		\$226,981,069	\$7,229,382,913	\$4,723,570,623

2020 CERTIFIED TOTALS

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WC - Walker County
Effective Rate Assumption

7/27/2020

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New Value

TOTAL NEW VALUE MARKET:	\$226,981,069
TOTAL NEW VALUE TAXABLE:	\$165,488,446

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	28	2019 Market Value	\$506,360
EX-XN	11.252 Motor vehicles leased for personal use	3	2019 Market Value	\$295,120
EX-XV	Other Exemptions (including public property, r	15	2019 Market Value	\$512,810
EX366	HOUSE BILL 366	35	2019 Market Value	\$24,078

ABSOLUTE EXEMPTIONS VALUE LOSS**\$1,338,368**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	26	\$180,091
DV1	Disabled Veterans 10% - 29%	4	\$35,863
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	7	\$74,000
DV4	Disabled Veterans 70% - 100%	22	\$168,000
DVHS	Disabled Veteran Homestead	11	\$3,574,861
OV65	OVER 65	312	\$3,294,797
PARTIAL EXEMPTIONS VALUE LOSS		385	\$7,352,112
NEW EXEMPTIONS VALUE LOSS			\$8,690,480

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$8,690,480****New Ag / Timber Exemptions**

2019 Market Value	\$1,428,173	Count: 11
2020 Ag/Timber Use	\$69,100	
NEW AG / TIMBER VALUE LOSS	\$1,359,073	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,288	\$170,805	\$2,220	\$168,585
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,908	\$164,861	\$2,392	\$162,469

2020 CERTIFIED TOTALSWC - Walker County
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
829	\$230,364,871.00	\$159,707,876