

2021 CERTIFIED TOTALS

Property Count: 40,566

WC - Walker County
ARB Approved Totals

8/6/2021

2:17:09PM

Land		Value			
Homesite:		443,107,987			
Non Homesite:		1,035,552,076			
Ag Market:		1,082,926,091			
Timber Market:		737,436,351	Total Land	(+)	3,299,022,505
Improvement		Value			
Homesite:		2,002,239,705			
Non Homesite:		1,786,397,600	Total Improvements	(+)	3,788,637,305
Non Real		Count	Value		
Personal Property:	1,950		581,529,540		
Mineral Property:	550		8,404,099		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					589,933,639
					7,677,593,449
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,819,989,032		373,410		
Ag Use:	19,038,091		3,890	Productivity Loss	(-)
Timber Use:	33,755,549		0	Appraised Value	=
Productivity Loss:	1,767,195,392		369,520		5,910,398,057
				Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	37,110,024
				Net Taxable	=
					5,019,140,458

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	74,760,457	65,379,368	232,032.32	243,427.63	675		
DPS	368,140	358,140	1,119.32	1,119.32	1		
OV65	886,364,408	810,355,338	3,121,220.72	3,187,049.99	4,955		
Total	961,493,005	876,092,846	3,354,372.36	3,431,596.94	5,631	Freeze Taxable	(-)
Tax Rate	0.479900						876,092,846
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	189,605	169,605	120,021	49,584	4		
OV65	2,871,270	2,272,130	1,817,521	454,609	14		
Total	3,060,875	2,441,735	1,937,542	504,193	18	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							4,142,543,419

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
23,234,438.23 = 4,142,543,419 * (0.479900 / 100) + 3,354,372.36

Certified Estimate of Market Value: 7,677,593,449
Certified Estimate of Taxable Value: 5,019,140,458

Tif Zone Code	Tax Increment Loss
2007 TIF	55,672,131
2007 TIF	55,672,131
Tax Increment Finance Value:	55,672,131
Tax Increment Finance Levy:	267,170.56

2021 CERTIFIED TOTALS

Property Count: 40,566

WC - Walker County
ARB Approved Totals

8/6/2021

2:17:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	574,614	0	574,614
CH	10	15,736,434	0	15,736,434
CHODO	2	42,163,880	0	42,163,880
DP	687	5,405,072	0	5,405,072
DPS	1	10,000	0	10,000
DV1	104	0	854,106	854,106
DV1S	4	0	20,000	20,000
DV2	58	0	486,801	486,801
DV3	67	0	637,500	637,500
DV3S	1	0	10,000	10,000
DV4	311	0	1,886,649	1,886,649
DV4S	17	0	165,500	165,500
DVHS	205	0	41,425,217	41,425,217
DVHSS	4	0	445,833	445,833
EX	60	0	16,260,150	16,260,150
EX (Prorated)	13	0	180,254	180,254
EX-XG	1	0	475,920	475,920
EX-XI	2	0	2,556,710	2,556,710
EX-XJ	1	0	690,150	690,150
EX-XL	1	0	513,800	513,800
EX-XN	15	0	1,555,700	1,555,700
EX-XR	29	0	1,021,310	1,021,310
EX-XU	2	0	3,475,390	3,475,390
EX-XV	687	0	641,627,033	641,627,033
EX-XV (Prorated)	6	0	174,984	174,984
EX366	90	0	22,591	22,591
FR	6	19,023,455	0	19,023,455
OV65	5,406	55,795,371	0	55,795,371
OV65S	20	222,875	0	222,875
PC	5	665,876	0	665,876
SO	7	64,400	0	64,400
Totals		139,661,977	714,485,598	854,147,575

2021 CERTIFIED TOTALS

Property Count: 682

WC - Walker County
Under ARB Review Totals

8/6/2021

2:17:09PM

Land		Value			
Homesite:		9,870,030			
Non Homesite:		38,760,890			
Ag Market:		10,334,650			
Timber Market:		7,292,520	Total Land	(+)	66,258,090
Improvement		Value			
Homesite:		42,053,880			
Non Homesite:		122,646,430	Total Improvements	(+)	164,700,310
Non Real		Count	Value		
Personal Property:	28		20,858,890		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					20,858,890
					251,817,290
Ag		Non Exempt	Exempt		
Total Productivity Market:	17,627,170		0		
Ag Use:	125,710		0	Productivity Loss	(-)
Timber Use:	248,680		0	Appraised Value	=
Productivity Loss:	17,252,780		0		234,564,510
				Homestead Cap	(-)
					979,095
				Assessed Value	=
					233,585,415
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	2,746,387
				Net Taxable	=
					230,839,028

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,933,241	1,847,012	6,826.16	6,943.48	8			
OV65	8,026,506	7,666,505	27,343.81	27,413.91	32			
Total	9,959,747	9,513,517	34,169.97	34,357.39	40	Freeze Taxable	(-)	9,513,517
Tax Rate	0.479900							
						Freeze Adjusted Taxable	=	221,325,511

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,096,311.10 = 221,325,511 * (0.479900 / 100) + 34,169.97

Certified Estimate of Market Value: 213,835,411
 Certified Estimate of Taxable Value: 196,000,865

Tif Zone Code	Tax Increment Loss
2007 TIF	1,312,847
2007 TIF	1,312,847
Tax Increment Finance Value:	1,312,847
Tax Increment Finance Levy:	6,300.35

2021 CERTIFIED TOTALS

Property Count: 682

WC - Walker County
Under ARB Review Totals

8/6/2021

2:17:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	586,610	0	586,610
DP	8	74,229	0	74,229
DV4	3	0	36,000	36,000
EX (Prorated)	1	0	2,647	2,647
EX-XV	1	0	1,590,900	1,590,900
OV65	41	456,001	0	456,001
Totals		1,116,840	1,629,547	2,746,387

2021 CERTIFIED TOTALS

Property Count: 41,248

WC - Walker County
Grand Totals

8/6/2021

2:17:09PM

Land		Value			
Homesite:		452,978,017			
Non Homesite:		1,074,312,966			
Ag Market:		1,093,260,741			
Timber Market:		744,728,871	Total Land	(+)	3,365,280,595
Improvement		Value			
Homesite:		2,044,293,585			
Non Homesite:		1,909,044,030	Total Improvements	(+)	3,953,337,615
Non Real		Count	Value		
Personal Property:	1,978		602,388,430		
Mineral Property:	550		8,404,099		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					610,792,529
					7,929,410,739
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,837,616,202		373,410		
Ag Use:	19,163,801		3,890	Productivity Loss	(-)
Timber Use:	34,004,229		0	Appraised Value	=
Productivity Loss:	1,784,448,172		369,520		6,144,962,567
				Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	38,089,119
				Net Taxable	=
					5,249,979,486

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	76,693,698	67,226,380	238,858.48	250,371.11	683		
DPS	368,140	358,140	1,119.32	1,119.32	1		
OV65	894,390,914	818,021,843	3,148,564.53	3,214,463.90	4,987		
Total	971,452,752	885,606,363	3,388,542.33	3,465,954.33	5,671	Freeze Taxable	(-)
Tax Rate	0.479900						885,606,363
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	189,605	169,605	120,021	49,584	4		
OV65	2,871,270	2,272,130	1,817,521	454,609	14		
Total	3,060,875	2,441,735	1,937,542	504,193	18	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							4,363,868,930

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 24,330,749.33 = 4,363,868,930 * (0.479900 / 100) + 3,388,542.33

Certified Estimate of Market Value: 7,891,428,860
 Certified Estimate of Taxable Value: 5,215,141,323

Tif Zone Code	Tax Increment Loss
2007 TIF	56,984,978
2007 TIF	56,984,978
Tax Increment Finance Value:	56,984,978
Tax Increment Finance Levy:	273,470.91

2021 CERTIFIED TOTALS

Property Count: 41,248

WC - Walker County
Grand Totals

8/6/2021

2:17:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	574,614	0	574,614
CH	12	16,323,044	0	16,323,044
CHODO	2	42,163,880	0	42,163,880
DP	695	5,479,301	0	5,479,301
DPS	1	10,000	0	10,000
DV1	104	0	854,106	854,106
DV1S	4	0	20,000	20,000
DV2	58	0	486,801	486,801
DV3	67	0	637,500	637,500
DV3S	1	0	10,000	10,000
DV4	314	0	1,922,649	1,922,649
DV4S	17	0	165,500	165,500
DVHS	205	0	41,425,217	41,425,217
DVHSS	4	0	445,833	445,833
EX	60	0	16,260,150	16,260,150
EX (Prorated)	14	0	182,901	182,901
EX-XG	1	0	475,920	475,920
EX-XI	2	0	2,556,710	2,556,710
EX-XJ	1	0	690,150	690,150
EX-XL	1	0	513,800	513,800
EX-XN	15	0	1,555,700	1,555,700
EX-XR	29	0	1,021,310	1,021,310
EX-XU	2	0	3,475,390	3,475,390
EX-XV	688	0	643,217,933	643,217,933
EX-XV (Prorated)	6	0	174,984	174,984
EX366	90	0	22,591	22,591
FR	6	19,023,455	0	19,023,455
OV65	5,447	56,251,372	0	56,251,372
OV65S	20	222,875	0	222,875
PC	5	665,876	0	665,876
SO	7	64,400	0	64,400
Totals		140,778,817	716,115,145	856,893,962

2021 CERTIFIED TOTALS

Property Count: 40,566

WC - Walker County
ARB Approved Totals

8/6/2021 2:17:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,851	22,074.4186	\$78,466,670	\$2,436,631,723	\$2,314,677,827
B	MULTIFAMILY RESIDENCE	332	195.0711	\$39,940,910	\$567,562,604	\$567,483,160
C1	VACANT LOTS AND LAND TRACTS	8,956	15,397.7405	\$94,770	\$339,875,543	\$339,627,043
D1	QUALIFIED OPEN-SPACE LAND	6,597	359,220.5081	\$0	\$1,819,945,136	\$52,653,747
D2	IMPROVEMENTS ON QUALIFIED OP	1,597		\$1,661,160	\$36,744,262	\$36,572,167
E	RURAL LAND, NON QUALIFIED OPE	3,105	5,909.2136	\$15,746,630	\$490,796,642	\$474,312,042
F1	COMMERCIAL REAL PROPERTY	1,001	2,310.0531	\$7,795,831	\$550,432,526	\$550,390,757
F2	INDUSTRIAL AND MANUFACTURIN	22	503.3600	\$239,340	\$37,274,550	\$36,699,936
G1	OIL AND GAS	544		\$0	\$8,395,685	\$8,395,685
J1	WATER SYSTEMS	1		\$0	\$15,310	\$15,310
J2	GAS DISTRIBUTION SYSTEM	9	13.1308	\$0	\$3,179,700	\$3,179,700
J3	ELECTRIC COMPANY (INCLUDING C	48	41.7290	\$0	\$89,300,280	\$89,300,280
J4	TELEPHONE COMPANY (INCLUDI	28	0.2600	\$0	\$7,241,930	\$7,241,930
J5	RAILROAD	22	49.8800	\$0	\$29,305,650	\$29,305,650
J6	PIPELAND COMPANY	99	1.3100	\$0	\$145,757,380	\$145,510,173
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,742,040	\$10,742,040
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,409		\$0	\$147,957,550	\$147,957,550
L2	INDUSTRIAL AND MANUFACTURIN	223		\$0	\$116,884,910	\$97,442,786
M1	TANGIBLE OTHER PERSONAL, MOB	2,942		\$5,441,160	\$66,184,860	\$60,721,815
O	RESIDENTIAL INVENTORY	819	455.0590	\$6,363,630	\$18,452,700	\$18,452,700
S	SPECIAL INVENTORY TAX	35		\$0	\$28,365,200	\$28,365,200
X	TOTALLY EXEMPT PROPERTY	917	61,053.3564	\$27,235,769	\$726,454,308	\$0
Totals		467,231.4502		\$182,985,870	\$7,677,593,449	\$5,019,140,458

2021 CERTIFIED TOTALS

Property Count: 682

WC - Walker County
Under ARB Review Totals

8/6/2021 2:17:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	296	328.3184	\$3,283,730	\$54,932,600	\$53,539,666
B	MULTIFAMILY RESIDENCE	32	5.7672	\$2,323,870	\$78,472,660	\$78,472,660
C1	VACANT LOTS AND LAND TRACTS	150	722.1908	\$65,340	\$15,784,033	\$15,784,033
D1	QUALIFIED OPEN-SPACE LAND	73	2,478.5286	\$0	\$17,627,170	\$374,390
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$80,680	\$757,560	\$757,560
E	RURAL LAND, NON QUALIFIED OPE	55	73.0740	\$1,241,880	\$10,808,300	\$10,672,735
F1	COMMERCIAL REAL PROPERTY	68	227.7277	\$3,767,260	\$48,286,520	\$48,286,520
F2	INDUSTRIAL AND MANUFACTURIN	1	13.8900	\$0	\$1,122,090	\$1,122,090
J3	ELECTRIC COMPANY (INCLUDING C	1	2.2400	\$0	\$27,470	\$27,470
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$20,858,890	\$20,858,890
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$0	\$580,360	\$563,534
O	RESIDENTIAL INVENTORY	32	4.9290	\$59,480	\$379,480	\$379,480
X	TOTALLY EXEMPT PROPERTY	4	3.1767	\$0	\$2,180,157	\$0
Totals			3,859.8424	\$10,822,240	\$251,817,290	\$230,839,028

2021 CERTIFIED TOTALS

Property Count: 41,248

WC - Walker County
Grand Totals

8/6/2021 2:17:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,147	22,402.7370	\$81,750,400	\$2,491,564,323	\$2,368,217,493
B	MULTIFAMILY RESIDENCE	364	200.8383	\$42,264,780	\$646,035,264	\$645,955,820
C1	VACANT LOTS AND LAND TRACTS	9,106	16,119.9313	\$160,110	\$355,659,576	\$355,411,076
D1	QUALIFIED OPEN-SPACE LAND	6,670	361,699.0367	\$0	\$1,837,572,306	\$53,028,137
D2	IMPROVEMENTS ON QUALIFIED OP	1,619		\$1,741,840	\$37,501,822	\$37,329,727
E	RURAL LAND, NON QUALIFIED OPE	3,160	5,982.2876	\$16,988,510	\$501,604,942	\$484,984,777
F1	COMMERCIAL REAL PROPERTY	1,069	2,537.7808	\$11,563,091	\$598,719,046	\$598,677,277
F2	INDUSTRIAL AND MANUFACTURIN	23	517.2500	\$239,340	\$38,396,640	\$37,822,026
G1	OIL AND GAS	544		\$0	\$8,395,685	\$8,395,685
J1	WATER SYSTEMS	1		\$0	\$15,310	\$15,310
J2	GAS DISTRIBUTION SYSTEM	9	13.1308	\$0	\$3,179,700	\$3,179,700
J3	ELECTRIC COMPANY (INCLUDING C	49	43.9690	\$0	\$89,327,750	\$89,327,750
J4	TELEPHONE COMPANY (INCLUDI	28	0.2600	\$0	\$7,241,930	\$7,241,930
J5	RAILROAD	22	49.8800	\$0	\$29,305,650	\$29,305,650
J6	PIPELAND COMPANY	99	1.3100	\$0	\$145,757,380	\$145,510,173
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,742,040	\$10,742,040
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,437		\$0	\$168,816,440	\$168,816,440
L2	INDUSTRIAL AND MANUFACTURIN	223		\$0	\$116,884,910	\$97,442,786
M1	TANGIBLE OTHER PERSONAL, MOB	2,963		\$5,441,160	\$66,765,220	\$61,285,349
O	RESIDENTIAL INVENTORY	851	459.9880	\$6,423,110	\$18,832,180	\$18,832,180
S	SPECIAL INVENTORY TAX	35		\$0	\$28,365,200	\$28,365,200
X	TOTALLY EXEMPT PROPERTY	921	61,056.5331	\$27,235,769	\$728,634,465	\$0
Totals		471,091.2926		\$193,808,110	\$7,929,410,739	\$5,249,979,486

2021 CERTIFIED TOTALS

Property Count: 41,248

WC - Walker County
Effective Rate Assumption

8/6/2021

2:17:10PM

New Value

TOTAL NEW VALUE MARKET:	\$193,808,110
TOTAL NEW VALUE TAXABLE:	\$165,857,116

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2020 Market Value	\$25,130
EX-XN	11.252 Motor vehicles leased for personal use	2	2020 Market Value	\$36,900
EX-XV	Other Exemptions (including public property, r	16	2020 Market Value	\$3,036,240
EX366	HOUSE BILL 366	16	2020 Market Value	\$13,840
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,112,110

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	13	\$86,555
DV1	Disabled Veterans 10% - 29%	6	\$32,905
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	30	\$196,001
DV4S	Disabled Veterans Surviving Spouse 70% - 100	4	\$33,500
DVHS	Disabled Veteran Homestead	15	\$3,520,598
OV65	OVER 65	451	\$4,619,757
OV65S	OVER 65 Surviving Spouse	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		529	\$8,583,816
NEW EXEMPTIONS VALUE LOSS			\$11,695,926

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$11,695,926
------------------------------------	---------------------

New Ag / Timber Exemptions

2020 Market Value	\$2,602,395	Count: 26
2021 Ag/Timber Use	\$59,070	
NEW AG / TIMBER VALUE LOSS	\$2,543,325	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,671	\$185,906	\$3,356	\$182,550
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,257	\$179,752	\$3,485	\$176,267

2021 CERTIFIED TOTALSWC - Walker County
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
682	\$251,817,290.00	\$195,992,430