

2013 Property Tax Rates in Walker County

This notice concerns 2013 property tax rates for Walker County. It presents information about three tax rates. Last year's tax rate is the actual rate the taxing unit used to determine property taxes last year. This year's *effective* tax rate would impose the same total taxes as last year if you compare properties taxed in both years. This year's *rollback* tax rate is the highest tax rate the taxing unit can set before taxpayers can start tax rollback procedures. In each case these rates are found by dividing the total amount of taxes by the tax base (the total value of taxable property) with adjustments as required by state law. The rates are given per \$100 of property value.

County General Fund

Last year's tax rate:

Last year's operating taxes	\$13,496,348
Last year's debt taxes	\$1,519,284
Last year's total taxes	\$15,015,632
Last year's tax base	\$2,075,236,464
Last year's total tax rate	0.635500/\$100

This year's effective tax rate:

Last year's adjusted taxes (after subtracting taxes on lost property)	\$13,747,816
÷ This year's adjusted tax base (after subtracting value of new property)	\$2,089,667,941
= This year's effective tax rate for each fund	0.657800/\$100
Total effective tax rate	0.657800/\$100

This year's rollback tax rate:

Last year's adjusted operating taxes (after subtracting taxes on lost property and adjusting for any transferred function, tax increment financing, state criminal justice mandate and/or enhanced indigent health care expenditures)	\$15,014,955
÷ This year's adjusted tax base	\$2,089,667,941
= This year's effective operating rate	0.718500/\$100
× 1.08 = this year's maximum operating rate	0.775900/\$100
+ This year's debt rate	0.056900/\$100
= This year's rollback rate for each fund	0.832800/\$100
This year's total rollback rate	0.832800/\$100
A county that collects the additional sales tax to reduce property taxes, including one that collects the tax for the first time this year, must insert the following lines:	
- Sales tax adjustment rate	0.123300/\$100
= Rollback tax rate	0.709500/\$100

Statement of Increase/Decrease

If Walker County adopts a 2013 tax rate equal to the effective tax rate of 0.657800 per \$100 of value, taxes would increase compared to 2012 taxes by \$ 216,009.

Schedule A: Unencumbered Fund Balances: County General Fund

The following estimated balances will be left in the unit's property tax accounts at the end of the fiscal year. These balances are not encumbered by a corresponding debt obligation.

Type of Property Tax Fund	Balance
General Fund	4,939,617
Debt Service	130,266
Jail Construction	5,000,000
Legislatively Designated	554,052

Schedule B: 2013 Debt Service: County General Fund

The unit plans to pay the following amounts for long-term debts that are secured by property taxes. These amounts will be paid from property tax revenues (or additional sales tax revenues, if applicable).

Description of Debt	Principal or Contract Payment to be Paid from Property Taxes	Interest to be Paid from Property Taxes	Other Amounts to be Paid	Total Payment
Certificate of Obligation	800,000	576,668	0	1,376,668
Total required for 2013 debt service				\$1,376,668
- Amount (if any) paid from funds listed in Schedule A				\$130,266
- Amount (if any) paid from other resources				\$30,300
- Excess collections last year				\$0
= Total to be paid from taxes in 2013				\$1,216,102
+ Amount added in anticipation that the unit will collect only 100.000000% of its taxes in 2013				\$0
= Total Debt Levy				\$1,216,102

Schedule C - Expected Revenue from Additional Sales Tax

(For hospital districts, cities and counties with additional sales tax to reduce property taxes)

In calculating its effective and rollback tax rates, the unit estimated that it will receive \$ 2,632,854 in additional sales and use tax revenues. For County: The county has excluded any amount that is or will be distributed for economic development grants from this amount of expected sales tax revenue.

This notice contains a summary of actual effective and rollback tax rates' calculations. You can inspect a copy of the full calculations at 1819 Sycamore, Huntsville, TX 77340.

Name of person preparing this notice: Stacey M. Poteete

Title: Asst. Chief Appraiser

Date prepared: July 30, 2013

2013 Effective Tax Rate Worksheet

Walker County - County General Fund

See pages 13 to 16 for an explanation of the effective tax rate.

1. 2012 total taxable value. Enter the amount of 2012 taxable value on the 2012 tax roll today. Include any adjustments since last year's certification; exclude Section 25.25(d) one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in line 2) and the captured value for tax increment financing (will deduct taxes in line 14).	\$2,446,540,145
2. 2012 tax ceilings. Counties, Cities and Junior College Districts. Enter 2012 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other units enter "0" if your taxing units adopted the tax ceiling provision in 2012 or prior year for homeowners age 65 or older or disabled, use this step.	\$386,123,600
3. Preliminary 2012 adjusted taxable value. Subtract line 2 from line 1.	\$2,060,416,545
4. 2012 total adopted tax rate.	\$0.635500/\$100
5. 2012 taxable value lost because court appeals of ARB decisions reduced 2012 appraised value. A. Original 2012 ARB values: \$18,186,080 B. 2012 values resulting from final court decisions: - \$0 C. 2012 value loss. Subtract B from A.	\$18,186,080
6. 2012 taxable value, adjusted for court-ordered reductions. Add line 3 and line 5C.	\$2,078,602,625
7. 2012 taxable value of property in territory the unit deannexed after January 1, 2012. Enter the 2012 value of property in deannexed territory.	\$0
8. 2012 taxable value lost because property first qualified for an exemption in 2012. Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport, "goods-in-transit" exemptions. A. Absolute exemptions. Use 2012 market value: \$969,151 B. Partial exemptions. 2013 exemption amount or 2013 percentage exemption times 2012 value: + \$2,301,815 C. Value loss. Add A and B.	\$3,270,966
9. 2012 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2013. Use only those properties that first qualified in 2013; do not use properties that qualified in 2012. A. 2012 market value: \$99,155 B. 2013 productivity or special appraised value: - \$3,960 C. Value loss. Subtract B from A.	\$95,195
10. Total adjustments for lost value. Add lines 7, 8C and 9C.	\$3,366,161

2013 Effective Tax Rate Worksheet (continued)

Walker County - County General Fund

11.	2012 adjusted taxable value. Subtract line 10 from line 6.	\$2,075,236,464
12.	Adjusted 2012 taxes. Multiply line 4 by line 11 and divide by \$100.	\$13,188,127
13.	Taxes refunded for years preceding tax year 2012. Enter the amount of taxes refunded during the last budget year for tax years preceding tax year 2012. Types of refunds include court decisions, Section 25.25(b) and (c) corrections and Section 31.11 payment errors. Do not include refunds for tax year 2012. This line applies only to tax years preceding tax year 2012.	\$611,382
14.	Taxes in tax increment financing (TIF) for tax year 2012. Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the unit has no 2013 captured appraised value in Line 16D, enter "0."	\$51,693
15.	Adjusted 2012 taxes with refunds. Add lines 12 and 13, subtract line 14.	\$13,747,816
16.	<p>Total 2013 taxable value on the 2013 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in line 18). These homesteads includes homeowners age 65 or older or disabled.</p> <p>A. Certified values only: \$2,504,442,165</p> <p>B. Counties: Include railroad rolling stock values certified by the Comptroller's office: + \$2,774,770</p> <p>C. Pollution control exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control property (use this line based on attorney's advice): - \$0</p> <p>D. Tax Increment financing: Deduct the 2013 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the 2013 taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in line 21 below. - \$15,440,705</p> <p>E. Total 2013 value. Add A and B, then subtract C and D. \$2,491,776,230</p>	
17.	<p>Total value of properties under protest or not included on certified appraisal roll.</p> <p>A. 2013 taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value. \$49,387,664</p>	

2013 Effective Tax Rate Worksheet (continued)

Walker County - County General Fund

17. (cont.)	<p>B. 2013 value of properties not under protest or included on certified appraisal roll. The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about but are not included at appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value.</p> <p style="text-align: right;">+ \$0</p> <p>C. Total value under protest or not certified. Add A and B.</p>	\$49,387,664
18.	<p>2013 tax ceilings. Enter 2013 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other units enter "0." If your taxing units adopted the tax ceiling provision in 2012 or prior year for homeowners age 65 or older or disabled, use this step.</p>	\$407,246,210
19.	<p>2013 total taxable value. Add lines 16E and 17C. Subtract line 18.</p>	\$2,133,917,684
20.	<p>Total 2013 taxable value of properties in territory annexed after January 1, 2008. Include both real and personal property. Enter the 2013 value of property in territory annexed.</p>	\$0
21.	<p>Total 2013 taxable value of new improvements and new personal property located in new improvements. "New" means the item was not on the appraisal roll in 2012. An improvement is a building, structure, fixture or fence erected on or affixed to land. A transportable structure erected on its owner's land is also included unless it is held for sale or is there only temporarily. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the unit after January 1, 2012 and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for 2013. New improvements do not include mineral interests produced for the first time, omitted property that is back assessed and increased appraisals on existing property.</p>	\$44,249,743
22.	<p>Total adjustments to the 2013 taxable value. Add lines 20 and 21.</p>	\$44,249,743
23.	<p>2013 adjusted taxable value. Subtract line 22 from line 19.</p>	\$2,089,667,941
24.	<p>2013 effective tax rate. Divide line 15 by line 23 and multiply by \$100.</p>	\$0.6578/\$100

2013 Effective Tax Rate Worksheet (continued)

Walker County - County General Fund

25.	COUNTIES ONLY. Add together the effective tax rates for each type of tax the county levies. The total is the 2013 county effective tax rate.							
	<table> <tr> <td style="text-align: left;">Fund Name</td><td style="text-align: right;">Tax Rate</td><td></td></tr> <tr> <td>County General Fund</td><td style="text-align: right;">0.6578</td><td style="text-align: right;">\$0.6578/\$100</td></tr> </table>	Fund Name	Tax Rate		County General Fund	0.6578	\$0.6578/\$100	
Fund Name	Tax Rate							
County General Fund	0.6578	\$0.6578/\$100						

A county, city or hospital district that adopted the additional sales tax in November 2012 or in May 2013 must adjust its effective tax rate. *The Additional Sales Tax Rate Worksheet* on page 39 sets out this adjustment. Do not forget to complete the *Additional Sales Tax Rate Worksheet* if the taxing unit adopted the additional sales tax on these dates.

2013 Rollback Tax Rate Worksheet

Walker County - County General Fund

See pages 17 to 21 for an explanation of the rollback tax rate.

26.	2012 maintenance and operations (M&O) tax rate.	\$0.571200/\$100
27.	2012 adjusted taxable value. Enter the amount from line 11.	\$2,075,236,464
28.	2012 M&O taxes. A. Multiply line 26 by line 27 and divide by \$100. \$11,853,750 B. Cities, counties and hospital districts with additional sales tax: Amount of additional sales tax collected and spent on M&O expenses in 2012. Enter amount from full year's sales tax revenue spent for M&O in 2012 fiscal year, if any. Other units, enter "0." Counties exclude any amount that was spent for economic development grants from the amount of sales tax spent. + \$2,632,854 C. Counties: Enter the amount for the state criminal justice mandate. If second or later year, the amount is for increased cost above last year's amount. Other units, enter "0." + \$0 D. Transferring function: If discontinuing all of a department, function or activity and transferring it to another unit by written contract, enter the amount spent by the unit discontinuing the function in the 12 months preceding the month of this calculation. If the unit did not operate this function for this 12-month period, use the amount spent in the last full fiscal year in which the unit operated the function. The unit discontinuing the function will subtract this amount in H below. The unit receiving the function will add this amount in H below. Other units, enter "0." +/- \$0 E. Taxes refunded for years preceding tax year 2012: Enter the amount of M&O taxes refunded during the last budget year for tax years preceding tax year 2012. Types of refunds include court decisions, Section 25.25(b) and (c) corrections and Section 31.11 payment errors. Do not include refunds for tax year 2012. This line applies only to tax years preceding tax year 2012. + \$580,044 F. Enhanced indigent health care expenditures: Enter the increased amount for the current year's enhanced indigent health care expenditures above the preceding tax year's enhanced indigent health care expenditures, less any state assistance. + \$0	

2013 Rollback Tax Rate Worksheet (continued)

Walker County - County General Fund

28. (cont.)	G. Taxes in tax increment financing (TIF): Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the unit has no 2013 captured appraised value in Line 16D, enter "0." - \$51,693 H. Adjusted M&O Taxes. Add A, B, C, E and F. For unit with D, subtract if discontinuing function and add if receiving function. Subtract G.	\$15,014,955
29.	2013 adjusted taxable value. Enter line 23 from the Effective Tax Rate Worksheet.	\$2,089,667,941
30.	2013 effective maintenance and operations rate. Divide line 28H by line 29 and multiply by \$100.	\$0.7185/\$100
31.	2013 rollback maintenance and operation rate. Multiply line 30 by 1.08. (See lines 49 to 52 for additional rate for pollution control expenses.	\$0.7759/\$100
32.	Total 2013 debt to be paid with property taxes and additional sales tax revenue. "Debt" means the interest and principal that will be paid on debts that: (1) are paid by property taxes, (2) are secured by property taxes, (3) are scheduled for payment over a period longer than one year and (4) are not classified in the unit's budget as M&O expenses. Debt also includes contractual payments to other taxing units that have incurred debts on behalf of this taxing unit, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue (or additional sales tax revenue). Do not include appraisal district budget payments. List the debt in "Schedule B: Debt Service." If using unencumbered funds, subtract unencumbered fund amount used from total debt and list remainder.	\$1,216,102
33.	Certified 2012 excess debt collections. Enter the amount certified by the collector.	\$0
34.	Adjusted 2013 debt. Subtract line 33 from line 32.	\$1,216,102
35.	Certified 2013 anticipated collection rate. Enter the rate certified by the collector. If the rate is 100 percent or greater, enter 100 percent.	100.000000%
36.	2013 debt adjusted for collections. Divide line 34 by line 35.	\$1,216,102
37.	2013 total taxable value. Enter the amount on line 19.	\$2,133,917,684
38.	2013 debt tax rate. Divide line 36 by line 37 and multiply by \$100.	\$0.0569/\$100
39.	2013 rollback tax rate. Add lines 31 and 38.	\$0.8328/\$100

2013 Rollback Tax Rate Worksheet (continued)
Walker County - County General Fund

40.	COUNTIES ONLY. Add together the rollback tax rates for each type of tax the county levies. The total is the 2013 county rollback tax rate.		
	Fund Name County General Fund	Tax Rate 0.8328	\$0.8328/\$100

A taxing unit that adopted the additional sales tax must complete the lines for the *Additional Sales Tax Rate*. A taxing unit seeking additional rollback protection for pollution control expenses completes the *Additional Rollback Protection for Pollution Control*.

Additional Sales Tax Rate Worksheet

Walker County - County General Fund

41.	Units that adopted the sales tax in August or November 2012, or in January or May 2013. Enter the Comptroller's estimate of taxable sales for the previous four quarters. Units that adopted the sales tax before August 2012, skip this line.	\$0
42.	<p>Estimated sales tax revenue. Counties exclude any amount that is or will be spent for economic development grants from the amount of estimated sales tax revenue.</p> <p>UNITS THAT ADOPTED THE SALES TAX IN AUGUST OR NOVEMBER 2012, OR IN JANUARY OR MAY 2013. Multiply the amount on line 41 by the sales tax rate (.01, .005, or .0025, as applicable) and multiply the result by .95.</p> <p style="text-align: center;">-OR-</p> <p>UNITS THAT ADOPTED THE SALES TAX BEFORE AUGUST 2012. Enter the sales tax revenue for the previous four quarters. Do not multiply by .95.</p>	\$2,632,854
43.	2013 total taxable value. Enter the amount from line 37 of the <i>Rollback Tax Rate Worksheet</i> .	\$2,133,917,684
44.	Sales tax adjustment rate. Divide line 42 by line 43 and multiply by \$100.	\$0.1233/\$100
45.	2013 effective tax rate, unadjusted for sales tax. Enter the rate from line 24 or 25, as applicable, on the <i>Effective Tax Rate Worksheet</i> .	\$0.6578/\$100
46.	<p>2013 effective tax rate, adjusted for sales tax.</p> <p>UNITS THAT ADOPTED THE SALES TAX IN AUGUST OR NOVEMBER 2012, OR IN JANUARY OR MAY 2013. Subtract line 45 from line 46.</p> <p style="text-align: center;">-OR-</p> <p>UNITS THAT ADOPTED THE SALES TAX BEFORE AUGUST 2012. Enter line 46, do not subtract.</p>	\$0.6578/\$100
47.	2013 rollback tax rate, unadjusted for sales tax. Enter the rate from line 39 or 40, as applicable, of the rollback tax rate worksheet.	\$0.8328/\$100
48.	2013 rollback tax rate, adjusted for sales tax. Subtract line 44 from line 47.	\$0.7095/\$100

If the additional sales tax rate increased or decreased from last year, contact the Comptroller's office for special instructions on calculating the sales tax projection for the first year after the rate change.

**Additional Rollback Protection
for Pollution Control Worksheet
Walker County - County General Fund**

49.	Certified expenses from TCEQ. Enter the amount certified in the determination letter from TCEQ. The taxing unit shall provide its assessor with a copy of the letter. See Part 3, the Rollback Rate, for more details.	\$0
50.	2013 total taxable value. Enter the amount from line 37 of the <i>Rollback Tax Rate Worksheet</i> .	\$2,133,917,684
51.	Additional rate for pollution control. Divide line 49 by line 50 and multiply by 100.	\$0.0000/\$100
52.	2013 rollback tax rate, adjusted for pollution control. Add line 51 to one of the following lines (as applicable): line 39, line 40 (counties) or line 48 (units with the additional sales tax).	\$0.7095/\$100

**2013 Notice of Effective Tax Rate
Worksheet for Calculation of Tax Increase/Decrease**

Entity Name: Walker County

Date: 07/29/2013

**County General
Fund**

1. 2012 taxable value, adjusted for court-ordered reductions. Enter line 6 of the Effective Tax Rate Worksheet.	\$2,078,602,625
2. 2012 total tax rate. Enter line 4 of the Effective Tax Rate Worksheet.	0.635500
3. Taxes refunded for years preceding tax year 2012. Enter line 13 of the Effective Tax Rate Worksheet.	\$611,382
4. Last year's levy. Multiply Line 1 times Line 2 and divide by 100. To the result, add Line 3.	\$13,820,902
5. 2013 total taxable value. Enter Line 19 of the Effective Tax Rate Worksheet.	\$2,133,917,684
6. 2013 effective tax rate. Enter line 24 of the Effective Tax Rate Worksheet or Line 47 of the Additional Sales Tax Rate Worksheet.	0.657800
7. 2013 taxes if a tax rate equal to the effective tax rate is adopted. Multiply Line 5 times Line 6 and divide by 100.	\$14,036,911
8. Last year's total levy. Sum of line 4 for all funds.	\$13,820,902
9. 2013 total taxes if a tax rate equal to the effective tax rate is adopted. Sum of line 7 for all funds.	\$14,036,911
10. Tax Increase (Decrease). Subtract Line 8 from Line 9.	\$216,009

Walker County Tax Rate Recap for 2013 Tax Rates

Description of Rate	Tax Rate Per \$100	Tax Levy This is calculated using the Total Adjusted Taxable Value (line 19) of the Effective Tax Rate Worksheet	Additional Tax Levy Compared to <u>last</u> <u>year's tax levy</u> of 15,547,763	Additional Tax Levy Compared to <u>effective tax rate</u> <u>levy</u> of 14,036,911
Last Year's Tax Rate	0.635500	\$13,561,047	\$-1,986,716	\$-475,864
Effective Tax Rate	0.657800	\$14,036,911	\$-1,510,852	\$0
Notice & Hearing Limit*	0.657800	\$14,036,911	\$-1,510,852	\$0
Rollback Tax Rate	0.709500	\$15,140,146	\$-407,617	\$1,103,235
Proposed Tax Rate	0.000000	\$0	\$-15,547,763	\$-14,036,911

Effective Tax Rate Increase to General Fund in Cents per \$100

0.00	0.657800	14,036,911	-1,510,852	0
0.50	0.662800	14,143,606	-1,404,156	106,696
1.00	0.667800	14,250,302	-1,297,460	213,392
1.50	0.672800	14,356,998	-1,190,764	320,088
2.00	0.677800	14,463,694	-1,084,069	426,784
2.50	0.682800	14,570,390	-977,373	533,479
3.00	0.687800	14,677,086	-870,677	640,175
3.50	0.692800	14,783,782	-763,981	746,871
4.00	0.697800	14,890,478	-657,285	853,567
4.50	0.702800	14,997,173	-550,589	960,263
5.00	0.707800	15,103,869	-443,893	1,066,959
5.50	0.712800	15,210,565	-337,197	1,173,655
6.00	0.717800	15,317,261	-230,501	1,280,351
6.50	0.722800	15,423,957	-123,806	1,387,046
7.00	0.727800	15,530,653	-17,110	1,493,742
7.50	0.732800	15,637,349	89,586	1,600,438
8.00	0.737800	15,744,045	196,282	1,707,134
8.50	0.742800	15,850,741	302,978	1,813,830
9.00	0.747800	15,957,436	409,674	1,920,526
9.50	0.752800	16,064,132	516,370	2,027,222
10.00	0.757800	16,170,828	623,066	2,133,918
10.50	0.762800	16,277,524	729,761	2,240,614
11.00	0.767800	16,384,220	836,457	2,347,309
11.50	0.772800	16,490,916	943,153	2,454,005
12.00	0.777800	16,597,612	1,049,849	2,560,701
12.50	0.782800	16,704,308	1,156,545	2,667,397
13.00	0.787800	16,811,004	1,263,241	2,774,093
13.50	0.792800	16,917,699	1,369,937	2,880,789
14.00	0.797800	17,024,395	1,476,633	2,987,485
14.50	0.802800	17,131,091	1,583,329	3,094,181

- *Notice & Hearing Limit Rate: This is the highest tax rate that may be adopted without notices and a public hearing. It is the lower of the rollback tax rate or the effective tax rate.
- School Districts: The school tax rate limit is \$1.50 for M&O, plus \$0.50 for 'New' debt plus a rate

for 'Old' debt. 'Old' debt is debt authorized to be issued at an election held on or before April 1, 1991, and issued before September 1, 1992. All other debt is 'New' debt.

Tax Levy: This is calculated by taking the adjusted taxable value (line 19 of Effective Tax Rate Worksheet), multiplying by the appropriate rate, such as the Effective Tax Rate and dividing by 100.

For School Districts: This is calculated by taking the adjusted taxable value (line 33 of the Rollback Tax Rate Worksheet), multiplying by the appropriate rate, dividing by 100 and then adding this year's frozen tax levy on homesteads of the elderly.

Additional Levy Last Year: This is calculated by taking Last Year's taxable value (line 3 of Effective Tax Rate Worksheet), multiplying by Last Year's tax rate (line 4 of Effective Tax Rate Worksheet) and dividing by 100.

For School Districts: This is calculated by taking Last Year's taxable value, subtracting Last Year's taxable value for the elderly, multiplying by Last Year's tax rate, dividing by 100 and adding Last Year's tax ceiling.

Additional Levy This Year: This is calculated by taking the current adjusted taxable value, multiplying by the Effective Tax Rate and dividing by 100.

For School Districts: This is calculated by taking the adjusted taxable value (line 33 of the Rollback Tax Rate Worksheet), multiplying by the Effective Tax Rate, dividing by 100 and adding This Year's tax ceiling.

COUNTIES ONLY: All figures in this worksheet include ALL County Funds. Tax Levy amounts are the sum of each Fund's Taxable Value X each Fund's Tax Rate.

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This year's rollback tax rate:

Last year's adjusted
operating taxes
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adjusting for any

	transferred function, tax increment financing, state criminal justice mandate and/or enhanced indigent health care expenditures)	\$15,014,955
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-	Sales tax adjustment rate	0.123300/\$100
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The following estimated balances will be left in the unit's property tax accounts at the end of the fiscal year. These balances are not encumbered by a corresponding debt obligation.

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Schedule B: 2013 Debt Service: County General Fund

The unit plans to pay the following amounts for long-term debts that are secured by property taxes. These amounts will be paid from property tax revenues (or additional sales tax revenues, if applicable).

Description of Debt	Principal or Contract Payment to be Paid from Property Taxes	Interest to be Paid from Property Taxes	Other Amounts to be Paid	Total Payment
Certificate of Obligation	800,000	576,668	0	1,376,668
Total required for 2013 debt service				\$1,376,668
- Amount (if any) paid from funds listed in Schedule A				\$130,266
- Amount (if any) paid from other resources				\$30,300
- Excess collections last year				\$0
= Total to be paid from taxes in 2013				\$1,216,102
+ Amount added in anticipation that the unit will collect only 100.000000% of its taxes in 2013				\$0
= Total Debt Levy				\$1,216,102

Schedule C - Expected Revenue from Additional Sales Tax

(For hospital districts, cities and counties with additional sales tax to reduce property taxes)

In calculating its effective and rollback tax rates, the unit estimated that it will receive \$ 2,632,854 in additional sales and use tax revenues. For County: The county has excluded any amount that is or will be distributed for economic development grants from this amount of expected sales tax revenue.

This notice contains a summary of actual effective and rollback tax rates' calculations. You can inspect a copy of the full calculations at 1819 Sycamore, Huntsville, TX 77340.

Name of person preparing this notice: Stacey M. Poteete

Title: Asst. Chief Appraiser
Date prepared: July 19, 2013

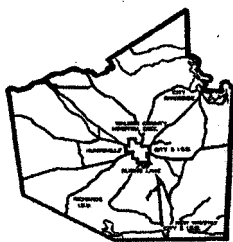
Walker County

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 2013 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 2013 tax year.

A handwritten signature in black ink that reads 'Raymond A. Kiser'. The signature is written in a cursive style.

Chief Appraiser

July 29, 2013

Date

2013 CERTIFIED TOTALS

Property Count: 36,028

WC - Walker County
ARB Approved Totals

7/29/2013 10:42:40AM

Land		Value			
Homesite:		141,492,323			
Non Homesite:		481,655,902			
Ag Market:		601,531,021			
Timber Market:		496,962,324	Total Land	(+)	1,721,641,570
Improvements		Value			
Homesite:		1,001,797,141			
Non Homesite:		873,698,416	Total Improvements	(+)	1,875,495,557
Non Real		Count	Value		
Personal Property:	1,891		381,413,560		
Mineral Property:	283		4,942,612		
Autos:	0		0		
			Total Non Real	(+)	386,356,172
			Market Value	=	3,983,493,299
Ag		Count	Value		
Total Productivity Market:	1,098,219,395		273,950		
Ag Use:	16,200,124		890	Productivity Loss	(-)
Timber Use:	29,407,139		10,100	Appraised Value	=
Productivity Loss:	1,052,612,132		262,960		
			Homestead Cap	(-)	4,748,605
			Assessed Value	=	2,926,132,562

Exemption	Count	Local	State	Total		
AB	4	13,845,818	0	13,845,818		
CH	17	8,744,055	0	8,744,055		
CHODO	2	22,074,970	0	22,074,970		
DP	592	5,389,996	0	5,389,996		
DV1	102	0	706,000	706,000		
DV1S	7	0	35,000	35,000		
DV2	53	0	435,660	435,660		
DV3	56	0	524,356	524,356		
DV3S	1	0	10,000	10,000		
DV4	182	0	1,577,260	1,577,260		
DV4S	17	0	192,000	192,000		
DVHS	74	0	9,292,993	9,292,993		
EX	36	0	7,053,790	7,053,790		
EX (Prorated)	11	0	77,758	77,758		
EX-XI	1	0	20,810	20,810		
EX-XL	1	0	304,540	304,540		
EX-XN	33	0	2,361,330	2,361,330		
EX-XR	48	0	645,100	645,100		
EX-XV	542	0	239,909,622	239,909,622		
EX-XV (Prorated)	6	0	264,252	264,252		
EX366	98	0	11,131	11,131		
FR	5	60,713,987	0	60,713,987		
OV65	3,793	43,361,136	0	43,361,136		
OV65S	27	314,560	0	314,560		
PC	4	1,069,503	0	1,069,503	Total Exemptions	(-)
					Net Taxable	=

2,507,196,935
 - 2,774,710^{RS}
 2,504,442,165

Walker County

2013 CERTIFIED TOTALS

As of Certification

Property Count: 36,028

WC - Walker County
ARB Approved Totals

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Transfer	Assessed	Exempt	2013 Tax	2012 Tax	Count			
DP	41,226,158	33,701,331	158,899.68	168,183.92	579			
OV65	422,680,943	373,544,879	1,788,206.67	1,812,404.12	3,663			
Total	463,907,101	407,246,210	1,947,106.35	1,980,588.04	4,242	Freeze Taxable	(-)	407,246,210
Tax Rate	0.635500							
Transfer	Assessed	Exempt	2013 Tax	2012 Tax	Count			
DP	32,490	22,490	22,490	0	1			
OV65	1,326,758	1,206,758	874,936	331,822	11			
Total	1,359,248	1,229,248	897,426	331,822	12	Transfer Adjustment	(-)	331,822
Freeze Adjusted Taxable							=	2,099,618,903

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,290,184.48 = 2,099,618,903 * (0.635500 / 100) + 1,947,106.35

TIF Zone Code	Tax Increment Loss
2007 TIF	12,202,247
2007 TIF	5,646,705
Tax Increment Finance Value:	12,202,247
Tax Increment Finance Levy:	77,545.28

2013 CERTIFIED TOTALS

Property Count: 134

WC - Walker County
Under ARB Review Totals

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Land		Value				
Homesite:		495,670				
Non Homesite:		10,595,520				
Ag Market:		2,665,780				
Timber Market:		7,418,820	Total Land	(+)	21,176,790	
Improvements		Value				
Homesite:		3,462,810				
Non Homesite:		42,179,060	Total Improvements	(+)	45,641,870	
Non Real		Count	Value			
Personal Property:	6		5,210,010			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
			Market Value	=	5,210,010	
					72,028,670	
Ag		Non-Exempt	Exempt			
Total Productivity Market:	10,085,600		0			
Ag Use:	71,100		0	Productivity Loss	(-)	
Timber Use:	638,880		0	Appraised Value	=	
Productivity Loss:	9,375,620		0		62,653,050	
			Homestead Cap	(-)	96,350	
			Assessed Value	=	62,556,700	
Exemption		Count	Local	State	Total	
CH	1		5,000	0	5,000	
DP	1		10,000	0	10,000	
OV65	3		36,000	0	36,000	
			Total Exemptions	(-)	51,000	
			Net Taxable	=	62,505,700	
Freeze		Assessed	Taxable	Actual Tax	Rolling	Count
DP		59,903	49,903	15.01	15.01	1
OV65		378,189	342,189	1,408.71	1,408.71	3
Total		438,092	392,092	1,423.72	1,423.72	4
Tax Rate	0.635500				Freeze Taxable	(-)
						392,092
			Freeze Adjusted Taxable	=		62,113,608

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 396,155.70 = 62,113,608 * (0.635500 / 100) + 1,423.72

TIF Zone Code	Incremental Tax
2007 TIF	4,339,518
2007 TIF	10,895,060
Tax Increment Finance Value:	4,339,518
Tax Increment Finance Levy:	27,577.64

2013 CERTIFIED TOTALS

Property Count: 36,162

WC - Walker County
Grand Totals

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Land		Value			
Homesite:		141,987,993			
Non Homesite:		492,251,422			
Ag Market:		604,196,801			
Timber Market:		504,382,144			
			Total Land	(+)	1,742,818,360
Improvements		Value			
Homesite:		1,005,259,951			
Non Homesite:		915,877,476			
			Total Improvements	(+)	1,921,137,427
Non Real		Count	Value		
Personal Property:	1,897		388,623,570		
Mineral Property:	283		4,942,612		
Autos:	0		0		
			Total Non Real	(+)	391,566,182
			Market Value	=	4,055,521,969
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,108,304,995		273,950		
Ag Use:	16,271,224		890		
Timber Use:	30,046,019		10,100		
Productivity Loss:	1,061,987,752		262,960		
			Productivity Loss	(-)	1,061,987,752
			Appraised Value	=	2,993,534,217
			Homestead Cap	(-)	4,844,955
			Assessed Value	=	2,988,689,262
Exemption	Count	Local	State	Total	
AB	4	13,845,818	0	13,845,818	
CH	18	8,749,055	0	8,749,055	
CHODO	2	22,074,970	0	22,074,970	
DP	593	5,399,996	0	5,399,996	
DV1	102	0	706,000	706,000	
DV1S	7	0	35,000	35,000	
DV2	53	0	435,660	435,660	
DV3	56	0	524,356	524,356	
DV3S	1	0	10,000	10,000	
DV4	182	0	1,577,260	1,577,260	
DV4S	17	0	192,000	192,000	
DVHS	74	0	9,292,993	9,292,993	
EX	36	0	7,053,790	7,053,790	
EX (Prorated)	11	0	77,758	77,758	
EX-XI	1	0	20,810	20,810	
EX-XL	1	0	304,540	304,540	
EX-XN	33	0	2,361,330	2,361,330	
EX-XR	48	0	645,100	645,100	
EX-XV	542	0	239,909,622	239,909,622	
EX-XV (Prorated)	6	0	264,252	264,252	
EX366	98	0	11,131	11,131	
FR	5	60,713,987	0	60,713,987	
OV65	3,796	43,397,136	0	43,397,136	
OV65S	27	314,560	0	314,560	
PC	4	1,069,503	0	1,069,503	
			Total Exemptions	(-)	418,986,627
			Net Taxable	=	2,569,702,635

Walker County

2013 CERTIFIED TOTALS

As of Certification

Property Count: 36,162

WC - Walker County
Grand Totals

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Account	Assessed	Exempt	Net Tax	Chilling	Count			
DP	41,286,061	33,751,234	158,914.69	168,198.93	580			
OV65	423,059,132	373,887,068	1,789,615.38	1,813,812.83	3,666			
Total	464,345,193	407,638,302	1,948,530.07	1,982,011.76	4,246	Freeze Taxable	(-)	407,638,302
Tax Rate	0.635500							
Account	Assessed	Exempt	Net Tax	Chilling	Count			
DP	32,490	22,490	22,490	0	1			
OV65	1,326,758	1,206,758	874,936	331,822	11			
Total	1,359,248	1,229,248	897,426	331,822	12	Transfer Adjustment	(-)	331,822
Freeze Adjusted Taxable							=	2,161,732,511

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,686,340.18 = 2,161,732,511 * (0.635500 / 100) + 1,948,530.07

TIF/Zone Code	Tax Increment Loss
2007 TIF	16,541,765
2007 TIF	16,541,765
Tax Increment Finance Value:	16,541,765
Tax Increment Finance Levy:	105,122.92

16,541,765 - 1,101,060 NW = 15,440,705
 at 1/2 = 7,720,352

16,541,765 x .6355 =
 10,612,325 = 51,693

2013 CERTIFIED TOTALS

Property Count: 36,028

WC - Walker County
ARB Approved Totals

7/29/2013

10:42:48AM

State Category Breakdown

State Code	Description	Count	Area	New Value	Assessed Value
A	SINGLE FAMILY RESIDENCE	13,089		\$23,517,370	\$1,168,155,080
B	MULTIFAMILY RESIDENCE	309		\$266,810	\$226,176,770
C1	VACANT LOTS AND LAND TRACTS	8,033		\$0	\$81,230,234
D1	QUALIFIED OPEN-SPACE LAND	6,189	365,117.0731	\$0	\$1,098,071,111
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	882		\$1,568,360	\$11,873,841
E	RURAL LAND, NON QUALIFIED OPEN SP	4,152	19,210.2203	\$10,734,900	\$372,900,796
F1	COMMERCIAL REAL PROPERTY	920		\$5,935,920	\$289,940,951
F2	INDUSTRIAL AND MANUFACTURING REA	15		\$288,910	\$23,838,600
G1	OIL AND GAS	229		\$0	\$4,663,359
G3	OTHER SUB-SURFACE INTERESTS IN LA	39		\$0	\$275,360
J1	WATER SYSTEMS	1		\$0	\$4,000
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,531,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP	42		\$0	\$38,881,380
J4	TELEPHONE COMPANY (INCLUDING CO-	36		\$0	\$11,128,710
J5	RAILROAD	24		\$0	\$16,640,630
J6	PIPELAND COMPANY	69		\$0	\$26,260,590
J7	CABLE TELEVISION COMPANY	9		\$0	\$5,659,900
J8	OTHER TYPE OF UTILITY	1		\$0	\$31,800
L1	COMMERCIAL PERSONAL PROPERTY	1,380		\$0	\$113,613,660
L2	INDUSTRIAL AND MANUFACTURING PERE	194		\$0	\$153,479,910
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,346		\$2,085,871	\$44,076,859
O	RESIDENTIAL INVENTORY	147		\$0	\$2,665,130
S	SPECIAL INVENTORY TAX	29		\$0	\$10,926,260
X	TOTALLY EXEMPT PROPERTY	778		\$8,824,178	\$281,467,318
	Totals		384,327.2934	\$53,222,319	\$3,983,493,299

Walker County

2013 CERTIFIED TOTALS

As of Certification

Property Count: 134

WC - Walker County
Under ARB Review Totals

7/29/2013

10:42:46AM

State Category Breakdown

State Code	Description	Count	Acres	Assessed Value	Market Value
A	SINGLE FAMILY RESIDENCE	34		\$484,920	\$3,808,170
B	MULTIFAMILY RESIDENCE	5		\$0	\$14,001,350
C1	VACANT LOTS AND LAND TRACTS	11		\$0	\$209,700
D1	QUALIFIED OPEN-SPACE LAND	30	4,267.9696	\$0	\$10,085,600
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$23,360	\$106,040
E	RURAL LAND, NON QUALIFIED OPEN SP	35	1,244.1410	\$72,780	\$5,040,079
F1	COMMERCIAL REAL PROPERTY	33		\$208,630	\$33,548,730
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$2,560
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$5,210,010
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$11,430
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$5,001
	Totals		5,512.1106	\$789,690	\$72,028,670

2013 CERTIFIED TOTALS

Property Count: 36,162

WC - Walker County
Grand Totals

7/29/2013

10:42:46AM

State Category Breakdown

State Code	Description	Count	Acres	Net Assessed Value	Market Value
A	SINGLE FAMILY RESIDENCE	13,123		\$24,002,290	\$1,171,963,250
B	MULTIFAMILY RESIDENCE	314		\$266,810	\$240,178,120
C1	VACANT LOTS AND LAND TRACTS	8,044		\$0	\$81,439,934
D1	QUALIFIED OPEN-SPACE LAND	6,219	389,385.0427	\$0	\$1,108,156,711
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	888		\$1,591,720	\$11,979,881
E	RURAL LAND, NON QUALIFIED OPEN SP	4,187	20,454.3613	\$10,807,680	\$377,940,875
F1	COMMERCIAL REAL PROPERTY	953		\$6,144,550	\$323,489,681
F2	INDUSTRIAL AND MANUFACTURING REA	15		\$288,910	\$23,838,600
G1	OIL AND GAS	229		\$0	\$4,663,359
G3	OTHER SUB-SURFACE INTERESTS IN LA	39		\$0	\$275,360
J1	WATER SYSTEMS	1		\$0	\$4,000
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,531,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP	43		\$0	\$38,883,940
J4	TELEPHONE COMPANY (INCLUDING CO-	36		\$0	\$11,128,710
J5	RAILROAD	24		\$0	\$16,640,630
J6	PIPELAND COMPANY	69		\$0	\$26,260,590
J7	CABLE TELEVISION COMPANY	9		\$0	\$5,659,900
J8	OTHER TYPE OF UTILITY	1		\$0	\$31,800
L1	COMMERCIAL PERSONAL PROPERTY	1,386		\$0	\$118,823,670
L2	INDUSTRIAL AND MANUFACTURING PERS	194		\$0	\$153,479,910
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,347		\$2,085,871	\$44,088,289
O	RESIDENTIAL INVENTORY	147		\$0	\$2,665,130
S	SPECIAL INVENTORY TAX	29		\$0	\$10,926,260
X	TOTALLY EXEMPT PROPERTY	779		\$8,824,178	\$281,472,319
	Totals		389,839.4040	\$54,012,009	\$4,055,521,969

2013 CERTIFIED TOTALS

Property Count: 36,028

WC - Walker County
ARB Approved Totals

7/29/2013

10:42:46AM

CAD State Category Breakdown

State Code	Description	Count	Area	Assessed Value	Market Value
A1	SINGLE FAMILY RESIDENTIAL	10,505		\$21,419,380	\$1,075,761,822
A2	SINGLE FAMILY MOBILE HOME	2,952		\$2,074,200	\$69,780,588
A4	SINGLE FAMILY TOWNSHARE	1		\$0	\$59,740
A5	SINGLE FAMILY TOWNHOUSES & CONDO	248		\$23,790	\$22,552,930
B1	MULTIFAMILY RESIDENTIAL (0-4 UNITS)	210		\$8,090	\$24,243,850
B2	MULTIFAMILY RESIDENTIAL (5-25 UNITS)	64		\$258,720	\$15,063,100
B3	MULTIFAMILY RESIDENTIAL (26 UNITS & A	40		\$0	\$186,889,820
C1	VACANT LOTS & TRACTS	6,759		\$0	\$57,367,568
C2	VACANT COMMERCIAL OR INDUSTRIAL L	254		\$0	\$19,481,180
C3	VACANT RECREATIONAL LOT	977		\$0	\$1,661,548
C5	VACANT COMMERCIAL TRAILER SPACE	70		\$0	\$2,719,960
D1	TIMBERLAND	6,189	365,117.0731	\$0	\$1,098,071,111
D2	IMPROVEMENTS ON QUALIFIED AG LAND	882		\$1,568,360	\$11,873,841
E1	FARM & RANCH IMPROVEMENTS. RESID	2,846		\$10,249,130	\$290,002,599
E2	FARM & RANCH IMPROVEMENTS. MOBIL	603		\$485,770	\$12,791,649
E4	NON QUALIFIED LAND	1,450		\$0	\$70,106,548
F1	COMMERCIAL REAL PROPERTY	920		\$5,935,920	\$289,940,951
F2	INDUSTRIAL REAL PROPERTY	15		\$288,910	\$23,838,600
G1	REAL PROPERTY. OIL, GAS AND OTHER M	229		\$0	\$4,663,359
G3	REAL PROPERTY. NON-PRODUCING MIN	39		\$0	\$275,360
J1	REAL & TANGIBLE PERS. PROP. WATER S	1		\$0	\$4,000
J2	REAL & TANGIBLE PERS. PROP. GAS CO	9		\$0	\$1,531,050
J3	REAL & TANGIBLE PERS. PROP. ELECTRI	42		\$0	\$38,681,380
J4	REAL & TANGIBLE PERS. PROP. TELEPHC	36		\$0	\$11,128,710
J5	REAL & TANGIBLE PERS. PROP. RAILROA	24		\$0	\$16,640,630
J6	REAL & TANGIBLE PERS. PROP. PIPELIN	69		\$0	\$26,260,590
J7	REAL & TANGIBLE PERS. PROP. CABLE C	9		\$0	\$5,659,900
J8	REAL & TANGIBLE PERS. PROP. OTHER U	1		\$0	\$31,800
L1	PERSONAL PROPERTY. COMMERCIAL	1,380		\$0	\$113,613,660
L2	PERSONAL PROPERTY. INDUSTRIAL	194		\$0	\$153,479,910
M1	MOBILE HOME (OWNER DIFFERENT FRO	3,346		\$2,085,871	\$44,076,859
O	RESIDENTIAL INVENTORY	147		\$0	\$2,665,130
S	SPECIAL INVENTORY	29		\$0	\$10,926,260
X	TOTALLY EXEMPT PROPERTY	778		\$8,824,178	\$281,467,318
	Totals		365,117.0731	\$53,222,319	\$3,983,493,299

Walker County

2013 CERTIFIED TOTALS

As of Certification

Property Count: 134

WC - Walker County
Under ARB Review Totals

7/29/2013 10:42:46AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Acres	Market Value
A1	SINGLE FAMILY RESIDENTIAL	28		\$483,880	\$3,555,220
A2	SINGLE FAMILY MOBILE HOME	6		\$1,040	\$126,860
A4	SINGLE FAMILY TIMESHARE	1		\$0	\$126,090
B1	MULTIFAMILY RESIDENTIAL (0-4 UNITS)	1		\$0	\$202,510
B3	MULTIFAMILY RESIDENTIAL (26 UNITS & A	4		\$0	\$13,798,840
C1	VACANT LOTS & TRACTS	9		\$0	\$141,860
C2	VACANT COMMERCIAL OR INDUSTRIAL L	2		\$0	\$87,840
D1	TIMBERLAND	30	4,267.9696	\$0	\$10,085,600
D2	IMPROVEMENTS ON QUALIFIED AG LAND	6		\$23,360	\$106,040
E1	FARM & RANCH IMPROVEMENTS. RESID	14		\$72,780	\$1,997,849
E2	FARM & RANCH IMPROVEMENTS. MOBIL	2		\$0	\$7,850
E4	NON QUALIFIED LAND	23		\$0	\$3,034,380
F1	COMMERCIAL REAL PROPERTY	33		\$208,630	\$33,548,730
J3	REAL & TANGIBLE PERS. PROP. ELECTRI	1		\$0	\$2,560
L1	PERSONAL PROPERTY. COMMERCIAL	6		\$0	\$5,210,010
M1	MOBILE HOME (OWNER DIFFERENT FRO	1		\$0	\$11,430
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$5,001
		Totals	4,267.9696	\$789,690	\$72,028,670

2013 CERTIFIED TOTALS

Property Count: 36,162

WC - Walker County
Grand Totals

7/29/2013

10:42:46AM

CAD State Category Breakdown

State Code	Description	Count	Area	Assessed Value	Market Value
A1	SINGLE FAMILY RESIDENTIAL	10,533		\$21,903,260	\$1,079,317,042
A2	SINGLE FAMILY MOBILE HOME	2,958		\$2,075,240	\$69,907,448
A4	SINGLE FAMILY TIMESHARE	2		\$0	\$185,830
A5	SINGLE FAMILY TOWNHOUSES & CONDO	248		\$23,790	\$22,552,930
B1	MULTIFAMILY RESIDENTIAL (0-4 UNITS)	211		\$8,090	\$24,446,360
B2	MULTIFAMILY RESIDENTIAL (5-25 UNITS)	64		\$258,720	\$15,063,100
B3	MULTIFAMILY RESIDENTIAL (26 UNITS & A	44		\$0	\$200,668,660
C1	VACANT LOTS & TRACTS	6,768		\$0	\$57,509,428
C2	VACANT COMMERCIAL OR INDUSTRIAL L	256		\$0	\$19,549,000
C3	VACANT RECREATIONAL LOT	977		\$0	\$1,661,548
C5	VACANT COMMERCIAL TRAILER SPACE	70		\$0	\$2,719,960
D1	TIMBERLAND	6,219	369,385.0427	\$0	\$1,108,156,711
D2	IMPROVEMENTS ON QUALIFIED AG LAND	888		\$1,591,720	\$11,979,881
E1	FARM & RANCH IMPROVEMENTS. RESID	2,860		\$10,321,910	\$292,000,448
E2	FARM & RANCH IMPROVEMENTS. MOBIL	605		\$485,770	\$12,799,499
E4	NON QUALIFIED LAND	1,473		\$0	\$73,140,928
F1	COMMERCIAL REAL PROPERTY	953		\$6,144,550	\$323,489,681
F2	INDUSTRIAL REAL PROPERTY	15		\$288,910	\$23,838,600
G1	REAL PROPERTY. OIL, GAS AND OTHER M	229		\$0	\$4,663,359
G3	REAL PROPERTY. NON-PRODUCING MIN	39		\$0	\$275,360
J1	REAL & TANGIBLE PERS. PROP. WATER S	1		\$0	\$4,000
J2	REAL & TANGIBLE PERS. PROP. GAS CO	9		\$0	\$1,531,050
J3	REAL & TANGIBLE PERS. PROP. ELECTRI	43		\$0	\$38,883,940
J4	REAL & TANGIBLE PERS. PROP. TELEPHC	36		\$0	\$11,128,710
J5	REAL & TANGIBLE PERS. PROP. RAILROA	24		\$0	\$16,640,630
J6	REAL & TANGIBLE PERS. PROP. PIPELIN	69		\$0	\$26,260,590
J7	REAL & TANGIBLE PERS. PROP. CABLE C	9		\$0	\$5,659,900
J8	REAL & TANGIBLE PERS. PROP. OTHER U	1		\$0	\$31,800
L1	PERSONAL PROPERTY. COMMERCIAL	1,386		\$0	\$118,823,670
L2	PERSONAL PROPERTY. INDUSTRIAL	194		\$0	\$153,479,910
M1	MOBILE HOME (OWNER DIFFERENT FRO	3,347		\$2,085,871	\$44,088,289
O	RESIDENTIAL INVENTORY	147		\$0	\$2,665,130
S	SPECIAL INVENTORY	29		\$0	\$10,926,260
X	TOTALLY EXEMPT PROPERTY	779		\$8,824,178	\$281,472,319
	Totals		369,385.0427	\$54,012,009	\$4,055,521,969

2013 CERTIFIED TOTALS

Property Count: 36,162

WC - Walker County
Effective Rate Assumption

7/29/2013 10:42:46AM

New Value

TOTAL NEW VALUE MARKET:	\$54,012,009
TOTAL NEW VALUE TAXABLE:	\$44,249,743

New Exemptions

Exemption	Description	Count	2012 Market Value	2013 Market Value
EX	TOTAL EXEMPTION	18	\$26,130	\$0
EX-XR	11.30 Nonprofit water or wastewater corporati	1	\$0	\$0
EX-XV	Other Exemptions (including public property, r	129	\$496,330	\$496,330
EX366	HOUSE BILL 366	50	\$446,691	\$446,691
ABSOLUTE EXEMPTIONS VALUE LOSS			\$969,151	

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	18	\$130,981
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	4	\$25,391
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	9	\$73,177
DVHS	Disabled Veteran Homestead	4	\$467,848
OV65	OVER 65	153	\$1,570,418
PARTIAL EXEMPTIONS VALUE LOSS			\$2,301,815
TOTAL EXEMPTIONS VALUE LOSS			\$3,270,966

New Ag / Timber Exemptions

2012 Market Value	\$99,155	Count: 4
2013 Ag/Timber Use	\$3,960	
NEW AG / TIMBER VALUE LOSS	\$95,195	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,859	\$116,238	\$539	\$115,699
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,296	\$112,078	\$513	\$111,565

Walker County

2013 CERTIFIED TOTALS

As of Certification

WC - Walker County
Lower Value Used

134

\$72,028,670.00

\$49,387,664

2012 CERTIFIED TOTALS

Property Count: 35,649

WC - Walker County
ARB Approved Totals

7/29/2013 11:40:33AM

Land		Value			
Homestead:		123,985,769			
Non Homestead:		350,182,963			
Ag Market:		489,277,747			
Timber Market:		424,665,706			
			Total Land	(+)	1,388,112,185
Improvements		Value			
Homestead:		989,750,533			
Non Homestead:		846,820,131			
			Total Improvements	(+)	1,836,570,664
Non Real		Count	Value		
Personal Property:	1,847	358,637,310			
Mineral Property:	346	4,866,456			
Autos:	0	0			
			Total Non Real	(+)	363,503,766
			Market Value	=	3,588,186,615
Ag		Non Exempt	Exempt		
Total Productivity Market:	912,569,153	1,374,300			
Ag Use:	16,275,155	890		Productivity Loss	(-)
Timber Use:	30,071,290	87,160		Appraised Value	=
Productivity Loss:	866,222,708	1,286,250			2,721,963,907
			Homestead Cap	(-)	3,000,103
			Assessed Value	=	2,718,963,804
Exemption	Count	Local	State	Total	
AB	4	12,574,352	0	12,574,352	
CH	13	3,939,170	0	3,939,170	
CHODO	2	18,186,080	0	18,186,080	
DP	606	5,596,544	0	5,596,544	
DV1	110	0	746,000	746,000	
DV1S	9	0	45,000	45,000	
DV2	53	0	431,790	431,790	
DV3	57	0	528,920	528,920	
DV3S	1	0	10,000	10,000	
DV4	183	0	1,668,660	1,668,660	
DV4S	23	0	264,000	264,000	
DVHS	74	0	8,384,307	8,384,307	
EX	528	0	130,855,817	130,855,817	
EX (Prorated)	30	0	255,696	255,696	
EX366	61	0	10,784	10,784	
FR	6	43,883,330	0	43,883,330	
HT	1	88,610	0	88,610	
OV65	3,837	44,329,279	0	44,329,279	
OV65S	28	325,710	0	325,710	
PC	3	299,610	0	299,610	
			Total Exemptions	(-)	272,423,659
			Net Taxable	=	2,446,540,145

Exemption	Count	Local	Actual Tax	County	Count	
DP	37,847,879	30,898,127	145,111.24	153,408.90	543	
OV65	401,513,643	355,225,473	1,682,393.86	1,702,718.83	3,530	
Total	439,361,522	386,123,600	1,827,505.10	1,856,125.73	4,073	Freeze Taxable
Tax Rate	0.635500					(-)
						386,123,600

Walker County

2012 CERTIFIED TOTALS

As of Supplement 94

Property Count: 35,649

WC - Walker County
ARB Approved Totals

7/29/2013 11:40:33AM

Freeze Adjusted Taxable = 2,060,416,545

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $14,921,452.24 = 2,060,416,545 * (0.635500 / 100) + 1,827,505.10$

TIF Zone Code	Increment / Loss
2007 TIF	13,817,065
2007 TIF	6,355,403
2007 TIF	13,817,065
2007 TIF	13,817,065
Tax Increment Finance Value:	13,817,065
Tax Increment Finance Levy:	87,807.45

2012 CERTIFIED TOTALS

Property Count: 35,649

WC - Walker County
Grand Totals

7/29/2013 11:40:33AM

Land	Value		
Homesite:	123,985,769		
Non Homesite:	350,182,963		
Ag Market:	489,277,747		
Timber Market:	424,665,706	Total Land	(+) 1,388,112,185

Improvements	Value		
Homesite:	989,750,533		
Non Homesite:	846,820,131	Total Improvements	(+) 1,836,570,664

Non Real	Count	Value		
Personal Property:	1,847	358,637,310		
Mineral Property:	346	4,866,456		
Autos:	0	0	Total Non Real	(+) 363,503,766
			Market Value	= 3,588,186,615

Ag	Non Exempt	Exempt		
Total Productivity Market:	912,569,153	1,374,300		
Ag Use:	16,275,155	890	Productivity Loss	(-) 866,222,708
Timber Use:	30,071,290	87,160	Appraised Value	= 2,721,963,907
Productivity Loss:	866,222,708	1,286,250		
			Homestead Cap	(-) 3,000,103
			Assessed Value	= 2,718,963,804

Exemption	Count	Local	State	Total		
AB	4	12,574,352	0	12,574,352		
CH	13	3,939,170	0	3,939,170		
CHODO	2	18,186,080	0	18,186,080		
DP	606	5,596,544	0	5,596,544		
DV1	110	0	746,000	746,000		
DV1S	9	0	45,000	45,000		
DV2	53	0	431,790	431,790		
DV3	57	0	528,920	528,920		
DV3S	1	0	10,000	10,000		
DV4	183	0	1,668,660	1,668,660		
DV4S	23	0	264,000	264,000		
DVHS	74	0	8,384,307	8,384,307		
EX	528	0	130,855,817	130,855,817		
EX (Prorated)	30	0	255,696	255,696		
EX366	61	0	10,784	10,784		
FR	6	43,883,330	0	43,883,330		
HT	1	88,610	0	88,610		
OV65	3,837	44,329,279	0	44,329,279		
OV65S	28	325,710	0	325,710		
PC	3	299,610	0	299,610	Total Exemptions	(-) 272,423,659
					Net Taxable	= 2,446,540,145

Freeze	Assessed	Taxable	Actual Tax	County	Count		
DP	37,847,879	30,898,127	145,111.24	153,406.90	543		
OV65	401,513,643	355,225,473	1,682,393.86	1,702,718.83	3,530		
Total	439,361,522	386,123,600	1,827,505.10	1,856,125.73	4,073	Freeze Taxable	(-) 386,123,600
Tax Rate	0.635500						

Walker County

2012 CERTIFIED TOTALS

As of Supplement 94

Property Count: 35,649

WC - Walker County
Grand Totals

7/29/2013 11:40:33AM

Freeze Adjusted Taxable = 2,060,416,545

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $14,921,452.24 = 2,060,416,545 * (0.635500 / 100) + 1,827,505.10$

TIF Zone Code	
2007 TIF	13,817,065
2007 TIF	13,817,065
2007 TIF	13,817,065
2007 TIF	13,817,065
Tax Increment Finance Value:	13,817,065
Tax Increment Finance Levy:	87,807.45

Walker County

2012 CERTIFIED TOTALS

As of Supplement 94

Property Count: 35,649

WC - Walker County
ARB Approved Totals

7/29/2013 11:40:34AM

State Category Breakdown

State Code	Description	Count	Area	New Value	Market
A	SINGLE FAMILY RESIDENCE	12,492		\$22,507,660	\$1,119,817,636
B	MULTIFAMILY RESIDENCE	314		\$12,103,450	\$237,286,430
C	VACANT LOT	8,299		\$0	\$81,552,832
D1	QUALIFIED AG LAND	6,074	369,409.5363	\$0	\$912,569,153
D2	NON-QUALIFIED LAND	1,595	17,104.1700	\$0	\$64,852,460
E	FARM OR RANCH IMPROVEMENT	3,253		\$13,089,390	\$311,566,793
F1	COMMERCIAL REAL PROPERTY	941		\$7,401,290	\$279,679,325
F2	INDUSTRIAL REAL PROPERTY	14		\$32,100	\$18,758,400
G1	OIL AND GAS	274		\$0	\$4,578,755
G3	MINERALS, NON-PRODUCING	41		\$0	\$276,680
J1	WATER SYSTEMS	1		\$0	\$4,000
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$1,328,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP	40		\$0	\$39,602,830
J4	TELEPHONE COMPANY (INCLUDING CO-	33		\$0	\$12,680,250
J5	RAILROAD	23		\$0	\$14,891,740
J6	PIPELAND COMPANY	73		\$0	\$26,112,300
J7	CABLE TELEVISION COMPANY	8		\$0	\$5,678,780
J8	OTHER TYPE OF UTILITY	1		\$0	\$31,800
L1	COMMERCIAL PERSONAL PROPERTY	1,383		\$0	\$113,068,320
L2	INDUSTRIAL PERSONAL PROPERTY	187		\$0	\$132,649,400
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,442		\$1,586,010	\$46,749,500
N	INTANGIBLE PROPERTY AND/OR UNCERT	1		\$0	\$9,710
O	RESIDENTIAL INVENTORY	94		\$0	\$1,817,150
S	SPECIAL INVENTORY TAX	29		\$0	\$9,891,630
X	TOTALLY EXEMPT PROPERTY	594		\$1,648,990	\$152,731,791
		Totals	386,513.7063	\$58,368,890	\$3,588,186,615

2012 CERTIFIED TOTALS

Property Count: 35,649

WC - Walker County
Grand Totals

7/29/2013

11:40:34AM

State Category Breakdown

State Code	Description	Count	Acres	New Value (2012)	2011 Value
A	SINGLE FAMILY RESIDENCE	12,492		\$22,507,660	\$1,119,817,636
B	MULTIFAMILY RESIDENCE	314		\$12,103,450	\$237,286,430
C	VACANT LOT	8,299		\$0	\$81,552,832
D1	QUALIFIED AG LAND	6,074	369,409.5363	\$0	\$912,569,153
D2	NON-QUALIFIED LAND	1,595	17,104.1700	\$0	\$64,852,460
E	FARM OR RANCH IMPROVEMENT	3,253		\$13,089,390	\$311,566,793
F1	COMMERCIAL REAL PROPERTY	941		\$7,401,280	\$279,679,325
F2	INDUSTRIAL REAL PROPERTY	14		\$32,100	\$18,758,400
G1	OIL AND GAS	274		\$0	\$4,578,755
G3	MINERALS, NON-PRODUCING	41		\$0	\$276,680
J1	WATER SYSTEMS	1		\$0	\$4,000
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$1,328,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP	40		\$0	\$39,602,830
J4	TELEPHONE COMPANY (INCLUDING CO-	33		\$0	\$12,680,250
J5	RAILROAD	23		\$0	\$14,891,740
J6	PIPELAND COMPANY	73		\$0	\$26,112,300
J7	CABLE TELEVISION COMPANY	8		\$0	\$5,678,780
J8	OTHER TYPE OF UTILITY	1		\$0	\$31,800
L1	COMMERCIAL PERSONAL PROPERTY	1,383		\$0	\$113,068,320
L2	INDUSTRIAL PERSONAL PROPERTY	187		\$0	\$132,649,400
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,442		\$1,586,010	\$46,749,500
N	INTANGIBLE PROPERTY AND/OR UNCERT	1		\$0	\$9,710
O	RESIDENTIAL INVENTORY	94		\$0	\$1,817,150
S	SPECIAL INVENTORY TAX	29		\$0	\$9,891,630
X	TOTALLY EXEMPT PROPERTY	594		\$1,648,990	\$152,731,791
Totals			386,513.7063	\$58,368,890	\$3,588,186,615

2012 CERTIFIED TOTALS

Property Count: 35,649

WC - Walker County
ARB Approved Totals

7/29/2013

11:40:34AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Assessed Value
A1	SINGLE FAMILY RESIDENTIAL	10,344		\$19,874,090	\$1,036,883,537
A2	SINGLE FAMILY MOBILE HOME	2,525		\$2,633,570	\$60,244,219
A3	REAL PROP 5 ACS OR LESS W/IMP	1		\$0	\$1,410
A4	SINGLE FAMILY TIMESHARE	2		\$0	\$145,440
A5	SINGLE FAMILY TOWNHOUSES & CONDO	248		\$0	\$22,543,030
B1	MULTIFAMILY RESIDENTIAL (0-4 UNITS)	211		\$119,300	\$24,188,170
B2	MULTIFAMILY RESIDENTIAL (5-25 UNITS)	63		\$33,630	\$14,880,960
B3	MULTIFAMILY RESIDENTIAL (26 UNITS & A	44		\$11,950,520	\$198,217,300
C1	VACANT LOTS & TRACTS	7,012		\$0	\$57,610,462
C2	VACANT COMMERCIAL OR INDUSTRIAL L	263		\$0	\$19,128,620
C3	VACANT RECREATIONAL LOT	979		\$0	\$1,666,230
C5	VACANT COMMERCIAL TRAILER SPACE	78		\$0	\$3,147,520
D1	NON-QUALIFIED LAND	6,074	369,409.5363	\$0	\$912,569,153
D2	TIMBERLAND	1,595	17,104.1700	\$0	\$64,852,460
E1	FARM & RANCH IMPROVEMENTS. RESID	3,022		\$12,767,650	\$300,077,632
E2	FARM & RANCH IMPROVEMENTS. MOBIL	497		\$321,740	\$11,489,161
F1	COMMERCIAL REAL PROPERTY	941		\$7,401,290	\$279,679,325
F2	INDUSTRIAL REAL PROPERTY	14		\$32,100	\$18,758,400
G1	REAL PROPERTY. OIL, GAS AND OTHER M	274		\$0	\$4,578,755
G3	REAL PROPERTY. NON-PRODUCING MIN	41		\$0	\$276,680
J1	REAL & TANGIBLE PERS. PROP. WATER S	1		\$0	\$4,000
J2	REAL & TANGIBLE PERS. PROP. GAS CO	8		\$0	\$1,328,950
J3	REAL & TANGIBLE PERS. PROP. ELECTRI	40		\$0	\$39,602,830
J4	REAL & TANGIBLE PERS. PROP. TELEPHC	33		\$0	\$12,680,250
J5	REAL & TANGIBLE PERS. PROP. RAILROA	23		\$0	\$14,891,740
J6	REAL & TANGIBLE PERS. PROP. PIPELIN	73		\$0	\$26,112,300
J7	REAL & TANGIBLE PERS. PROP. CABLE C	8		\$0	\$5,678,780
J8	REAL & TANGIBLE PERS. PROP. OTHER U	1		\$0	\$31,800
L1	PERSONAL PROPERTY. COMMERCIAL	1,383		\$0	\$113,088,320
L2	PERSONAL PROPERTY. INDUSTRIAL	187		\$0	\$132,649,400
M1	MOBILE HOME (OWNER DIFFERENT FRO	3,442		\$1,586,010	\$46,749,500
N	INTANGIBLE PERSONAL PROPERTY	1		\$0	\$9,710
O	RESIDENTIAL INVENTORY	94		\$0	\$1,817,150
S	SPECIAL INVENTORY	29		\$0	\$9,891,630
X	TOTALLY EXEMPT PROPERTY	594		\$1,648,990	\$152,731,791
	Totals		386,513.7063	\$58,368,890	\$3,588,186,615

2012 CERTIFIED TOTALS

Property Count: 35,649

WC - Walker County
Grand Totals

7/29/2013

11:40:34AM

CAD State Category Breakdown

Category	Description	Count	Acres	Market Value	Assessed Value
A1	SINGLE FAMILY RESIDENTIAL	10,344		\$19,874,090	\$1,036,889,537
A2	SINGLE FAMILY MOBILE HOME	2,525		\$2,633,570	\$60,244,219
A3	REAL PROP 5 ACS OR LESS W/IMP	1		\$0	\$1,410
A4	SINGLE FAMILY TIMESHARE	2		\$0	\$145,440
A5	SINGLE FAMILY TOWNHOUSES & CONDO	248		\$0	\$22,543,030
B1	MULTIFAMILY RESIDENTIAL (0-4 UNITS)	211		\$119,300	\$24,188,170
B2	MULTIFAMILY RESIDENTIAL (5-25 UNITS)	63		\$33,630	\$14,880,960
B3	MULTIFAMILY RESIDENTIAL (26 UNITS & A	44		\$11,950,520	\$198,217,300
C1	VACANT LOTS & TRACTS	7,012		\$0	\$57,810,462
C2	VACANT COMMERCIAL OR INDUSTRIAL L	263		\$0	\$19,128,620
C3	VACANT RECREATIONAL LOT	979		\$0	\$1,666,230
C5	VACANT COMMERCIAL TRAILER SPACE	78		\$0	\$3,147,520
D1	NON-QUALIFIED LAND	6,074	369,409.5363	\$0	\$912,569,153
D2	TIMBERLAND	1,595	17,104.1700	\$0	\$64,852,460
E1	FARM & RANCH IMPROVEMENTS. RESID	3,022		\$12,767,650	\$300,077,632
E2	FARM & RANCH IMPROVEMENTS. MOBIL	497		\$321,740	\$11,489,161
F1	COMMERCIAL REAL PROPERTY	941		\$7,401,290	\$279,679,325
F2	INDUSTRIAL REAL PROPERTY	14		\$32,100	\$18,758,400
G1	REAL PROPERTY. OIL, GAS AND OTHER M	274		\$0	\$4,578,755
G3	REAL PROPERTY. NON-PRODUCING MIN	41		\$0	\$276,680
J1	REAL & TANGIBLE PERS. PROP. WATER S	1		\$0	\$4,000
J2	REAL & TANGIBLE PERS. PROP. GAS CO	8		\$0	\$1,328,950
J3	REAL & TANGIBLE PERS. PROP. ELECTRI	40		\$0	\$39,602,830
J4	REAL & TANGIBLE PERS. PROP. TELEPHC	33		\$0	\$12,680,250
J5	REAL & TANGIBLE PERS. PROP. RAILROA	23		\$0	\$14,891,740
J6	REAL & TANGIBLE PERS. PROP. PIPELIN	73		\$0	\$26,112,300
J7	REAL & TANGIBLE PERS. PROP. CABLE C	8		\$0	\$5,678,780
J8	REAL & TANGIBLE PERS. PROP. OTHER U	1		\$0	\$31,800
L1	PERSONAL PROPERTY. COMMERCIAL	1,383		\$0	\$113,068,320
L2	PERSONAL PROPERTY. INDUSTRIAL	187		\$0	\$132,649,400
M1	MOBILE HOME (OWNER DIFFERENT FRO	3,442		\$1,586,010	\$46,749,500
N	INTANGIBLE PERSONAL PROPERTY	1		\$0	\$9,710
O	RESIDENTIAL INVENTORY	94		\$0	\$1,817,150
S	SPECIAL INVENTORY	29		\$0	\$9,891,630
X	TOTALLY EXEMPT PROPERTY	594		\$1,648,990	\$152,731,791
	Totals		386,513.7063	\$58,368,890	\$3,588,186,615

Walker County

2012 CERTIFIED TOTALS

As of Supplement 94

Property Count: 35,649

WC - Walker County
Effective Rate Assumption

7/29/2013 11:40:34AM

New Value

TOTAL NEW VALUE MARKET:	\$58,368,890
TOTAL NEW VALUE TAXABLE:	\$53,852,439

New Exemptions

Exemption	Description	Count	2011 Market Value	2011 Market Value
EX	TOTAL EXEMPTION	60		\$1,100,810
EX366	HOUSE BILL 366	21		\$40,101
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,140,711

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	59	\$487,427
DV1	Disabled Veterans 10% - 29%	5	\$38,775
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	11	\$88,500
DV3	Disabled Veterans 50% - 69%	10	\$92,400
DV4	Disabled Veterans 70% - 100%	22	\$164,520
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	24	\$2,102,437
OV65	OVER 65	323	\$3,455,370
PARTIAL EXEMPTIONS VALUE LOSS			\$6,446,429
TOTAL EXEMPTIONS VALUE LOSS			\$7,587,140

New Ag / Timber Exemptions

2011 Market Value	\$287,292	Count: 8
2012 Ag/Timber Use	\$7,050	
NEW AG / TIMBER VALUE LOSS	\$280,242	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,889	\$114,766	\$333	\$114,433
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,270	\$110,704	\$285	\$110,419

Lower Value Used

Count of Properties	Total Market Value	Total Value Loss
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For Levy Estimate if \$0.6778 Rate adopted

As of Certification

Walker County

2013 CERTIFIED TOTALS

WC - Walker County
ARB Approved Totals

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Property Count: 36,028

Land		Value			
Homesite:		141,492,323			
Non Homesite:		481,655,902			
Ag Market:		601,531,021			
Timber Market:		496,962,324	Total Land	(+) 1,721,641,570	
Improvement		Value			
Homesite:		1,001,797,141			
Non Homesite:		873,698,416	Total Improvements	(+) 1,875,495,557	
Non Real		Count	Value		
Personal Property:	1,891		381,413,560		
Mineral Property:	283		4,942,612		
Autos:	0		0	Total Non Real	(+) 386,356,172
				Market Value	= 3,983,493,299
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,098,219,395	273,950			
Ag Use:	16,200,124	890	Productivity Loss	(-) 1,052,612,132	
Timber Use:	29,407,139	10,100	Appraised Value	= 2,930,881,167	
Productivity Loss:	1,052,612,132	262,960			
			Homestead Cap	(-) 4,748,605	
			Assessed Value	= 2,926,132,562	
Exemption	Count	Local	State	Total	
AB	4	13,845,818	0	13,845,818	
CH	17	8,744,055	0	8,744,055	
CHODO	2	22,074,970	0	22,074,970	
DP	592	5,389,996	0	5,389,996	
DV1	102	0	706,000	706,000	
DV1S	7	0	35,000	35,000	
DV2	53	0	435,660	435,660	
DV3	56	0	524,356	524,356	
DV3S	1	0	10,000	10,000	
DV4	182	0	1,577,260	1,577,260	
DV4S	17	0	192,000	192,000	
DVHS	74	0	9,292,993	9,292,993	
EX	36	0	7,053,790	7,053,790	
EX (Prorated)	11	0	77,758	77,758	
EX-XI	1	0	20,810	20,810	
EX-XL	1	0	304,540	304,540	
EX-XN	33	0	2,361,330	2,361,330	
EX-XR	48	0	645,100	645,100	
EX-XV	542	0	239,909,622	239,909,622	
EX-XV (Prorated)	6	0	264,252	264,252	
EX366	98	0	11,131	11,131	
FR	5	60,713,987	0	60,713,987	
OV65	3,793	43,361,136	0	43,361,136	
OV65S	27	314,560	0	314,560	
PC	4	1,069,503	0	1,069,503	Total Exemptions (-) 418,935,627
					Net Taxable = 2,507,196,935

Walker County

2013 CERTIFIED TOTALS

As of Certification

Property Count: 36,028

WC - Walker County
ARB Approved Totals

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Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	41,226,158	33,701,331	159,593.84	168,183.92	579			
OV65	422,680,943	373,544,879	1,791,225.18	1,812,404.12	3,663			
Total	463,907,101	407,246,210	1,950,819.02	1,980,588.04	4,242	Freeze Taxable	(-)	407,246,210
Tax Rate	0.677800							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	32,490	22,490	22,490	0	1			
OV65	1,326,758	1,206,758	874,936	331,822	11			
Total	1,359,248	1,229,248	897,426	331,822	12	Transfer Adjustment	(-)	331,822
Freeze Adjusted Taxable							=	2,099,618,903

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,182,035.94 = 2,099,618,903 * (0.677800 / 100) + 1,950,819.02

TIF Zone Code	Tax Increment/Loss
2007 TIF	12,202,247
2007 TIF	5,646,705
2007 TIF	12,202,247
Tax Increment Finance Value:	12,202,247
Tax Increment Finance Levy:	82,706.83

2013 CERTIFIED TOTALS

Property Count: 134

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Under ARB Review Totals

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Land		Value			
Homesite:		495,670			
Non Homesite:		10,595,520			
Ag Market:		2,665,780			
Timber Market:		7,419,820	Total Land	(+)	21,176,790
Improvement		Value			
Homesite:		3,462,810			
Non Homesite:		42,179,060	Total Improvements	(+)	45,641,870
Non Real		Count	Value		
Personal Property:	6		5,210,010		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					5,210,010
					72,028,670
Ag	Non Exempt		Exempt		
Total Productivity Market:	10,085,600		0		
Ag Use:	71,100		0	Productivity Loss	(-)
Timber Use:	638,880		0	Appraised Value	=
Productivity Loss:	9,375,620		0		62,653,050
				Homestead Cap	(-)
				Assessed Value	=
					96,350
					62,556,700
Exemption	Count	Local	State	Total	
CH	1	5,000	0	5,000	
DP	1	10,000	0	10,000	
OV65	3	36,000	0	36,000	Total Exemptions
					(-)
					51,000
				Net Taxable	=
					62,505,700
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	59,903	49,903	15.01	15.01	1
OV65	378,189	342,189	1,408.71	1,408.71	3
Total	438,092	392,092	1,423.72	1,423.72	4
Tax Rate	0.677800				
				Freeze Taxable	(-)
					392,092
				Freeze Adjusted Taxable	=
					62,113,608

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 422,429.76 = 62,113,608 * (0.677800 / 100) + 1,423.72

TIF Zone Code	Tax Increment Loss
2007 TIF	4,339,518
2007 TIF	10,895,060
2007 TIF	4,339,518
Tax Increment Finance Value	4,339,518
Tax Increment Finance Levy	29,413.25

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WC - Walker County
Grand Totals

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Property Count: 36,162

Land		Value			
Homesite:		141,987,993			
Non Homesite:		492,251,422			
Ag Market:		604,196,801			
Timber Market:		504,382,144			
			Total Land	(+)	1,742,818,360
Improvement		Value			
Homesite:		1,005,259,951			
Non Homesite:		915,877,476			
			Total Improvements	(+)	1,921,137,427
Non Real		Count	Value		
Personal Property:	1,897		386,623,570		
Mineral Property:	283		4,942,612		
Autos:	0		0		
			Total Non Real	(+)	391,566,182
			Market Value	=	4,055,521,969
Ag	Non Exempt		Exempt		
Total Productivity Market:	1,108,304,995		273,950		
Ag Use:	16,271,224		890		
Timber Use:	30,046,019		10,100		
Productivity Loss:	1,061,987,752		262,960		
			Productivity Loss	(-)	1,061,987,752
			Appraised Value	=	2,993,534,217
			Homestead Cap	(-)	4,844,955
			Assessed Value	=	2,988,689,262
Exemption	Count	Local	State	Total	
AB	4	13,845,818	0	13,845,818	
CH	18	8,749,055	0	8,749,055	
CHODO	2	22,074,970	0	22,074,970	
DP	593	5,399,996	0	5,399,996	
DV1	102	0	706,000	706,000	
DV1S	7	0	35,000	35,000	
DV2	53	0	435,660	435,660	
DV3	56	0	524,356	524,356	
DV3S	1	0	10,000	10,000	
DV4	182	0	1,577,260	1,577,260	
DV4S	17	0	192,000	192,000	
DVHS	74	0	9,292,993	9,292,993	
EX	36	0	7,053,790	7,053,790	
EX (Prorated)	11	0	77,758	77,758	
EX-XI	1	0	20,810	20,810	
EX-XL	1	0	304,540	304,540	
EX-XN	33	0	2,361,330	2,361,330	
EX-XR	48	0	645,100	645,100	
EX-XV	542	0	239,909,622	239,909,622	
EX-XV (Prorated)	6	0	264,252	264,252	
EX366	98	0	11,131	11,131	
FR	5	60,713,987	0	60,713,987	
OV65	3,796	43,397,136	0	43,397,136	
OV65S	27	314,560	0	314,560	
PC	4	1,069,503	0	1,069,503	
			Total Exemptions	(-)	418,986,627
			Net Taxable	=	2,569,702,635

Walker County

2013 CERTIFIED TOTALS

As of Certification

Property Count: 36,162

WC - Walker County
Grand Totals

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Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	41,286,061	33,751,234	159,608.85	168,198.93	580			
OV65	423,059,132	373,887,068	1,792,633.89	1,813,812.83	3,666			
Total	464,345,193	407,638,302	1,952,242.74	1,982,011.76	4,246	Freeze Taxable	(-)	407,638,302
Tax Rate	0.677800							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	32,490	22,490	22,490	0	1			
OV65	1,326,758	1,206,758	874,936	331,822	11			
Total	1,359,248	1,229,248	897,426	331,822	12	Transfer Adjustment	(-)	331,822
Freeze Adjusted Taxable							=	2,161,732,511

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,604,465.70 = 2,161,732,511 * (0.677800 / 100) + 1,952,242.74

TIF Zone Code	Tax Increment Loss
2007 TIF	16,541,765
2007 TIF	16,541,765
2007 TIF	16,541,765
Tax Increment Finance Value:	16,541,765
Tax Increment Finance Levy:	112,120.08

2013 CERTIFIED TOTALS

Property Count: 36,028

WC - Walker County
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,089		\$23,517,370	\$1,168,155,080
B	MULTIFAMILY RESIDENCE	309		\$266,810	\$226,176,770
C1	VACANT LOTS AND LAND TRACTS	8,033		\$0	\$81,230,234
D1	QUALIFIED OPEN-SPACE LAND	6,189	365,117.0731	\$0	\$1,098,071,111
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	882		\$1,568,360	\$11,873,841
E	RURAL LAND, NON QUALIFIED OPEN SP	4,152	19,210.2203	\$10,734,900	\$372,900,796
F1	COMMERCIAL REAL PROPERTY	920		\$5,935,920	\$289,940,951
F2	INDUSTRIAL AND MANUFACTURING REA	15		\$288,910	\$23,838,600
G1	OIL AND GAS	229		\$0	\$4,663,359
G3	OTHER SUB-SURFACE INTERESTS IN LA	39		\$0	\$275,360
J1	WATER SYSTEMS	1		\$0	\$4,000
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,531,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP	42		\$0	\$38,881,380
J4	TELEPHONE COMPANY (INCLUDING CO-	36		\$0	\$11,128,710
J5	RAILROAD	24		\$0	\$16,640,630
J6	PIPELAND COMPANY	69		\$0	\$26,260,590
J7	CABLE TELEVISION COMPANY	9		\$0	\$5,659,900
J8	OTHER TYPE OF UTILITY	1		\$0	\$31,800
L1	COMMERCIAL PERSONAL PROPERTY	1,380		\$0	\$113,613,660
L2	INDUSTRIAL AND MANUFACTURING PERS	194		\$0	\$153,479,910
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,346		\$2,085,871	\$44,076,859
O	RESIDENTIAL INVENTORY	147		\$0	\$2,665,130
S	SPECIAL INVENTORY TAX	29		\$0	\$10,926,260
X	TOTALLY EXEMPT PROPERTY	778		\$8,824,178	\$281,467,318
		Totals	384,327.2934	\$53,222,319	\$3,983,493,299

Walker County

2013 CERTIFIED TOTALS

As of Certification

Property Count: 134

WC - Walker County
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	34		\$484,920	\$3,808,170
B	MULTIFAMILY RESIDENCE	5		\$0	\$14,001,350
C1	VACANT LOTS AND LAND TRACTS	11		\$0	\$209,700
D1	QUALIFIED OPEN-SPACE LAND	30	4,267.9696	\$0	\$10,085,600
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$23,360	\$106,040
E	RURAL LAND, NON QUALIFIED OPEN SP	35	1,244.1410	\$72,780	\$5,040,079
F1	COMMERCIAL REAL PROPERTY	33		\$208,630	\$33,548,730
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$2,560
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$5,210,010
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$11,430
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$5,001
		Totals	5,512.1106	\$789,690	\$72,028,670

2013 CERTIFIED TOTALS

Property Count: 36,162

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,123		\$24,002,290	\$1,171,963,250
B	MULTIFAMILY RESIDENCE	314		\$266,810	\$240,178,120
C1	VACANT LOTS AND LAND TRACTS	8,044		\$0	\$81,439,934
D1	QUALIFIED OPEN-SPACE LAND	6,219	369,385.0427	\$0	\$1,108,156,711
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	888		\$1,591,720	\$11,979,881
E	RURAL LAND, NON QUALIFIED OPEN SP	4,187	20,454.3613	\$10,807,680	\$377,940,875
F1	COMMERCIAL REAL PROPERTY	953		\$6,144,550	\$323,489,681
F2	INDUSTRIAL AND MANUFACTURING REA	15		\$288,910	\$23,838,600
G1	OIL AND GAS	229		\$0	\$4,663,359
G3	OTHER SUB-SURFACE INTERESTS IN LA	39		\$0	\$275,360
J1	WATER SYSTEMS	1		\$0	\$4,000
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,531,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP	43		\$0	\$38,883,940
J4	TELEPHONE COMPANY (INCLUDING CO-	36		\$0	\$11,128,710
J5	RAILROAD	24		\$0	\$16,640,630
J6	PIPELAND COMPANY	69		\$0	\$26,260,590
J7	CABLE TELEVISION COMPANY	9		\$0	\$5,659,900
J8	OTHER TYPE OF UTILITY	1		\$0	\$31,800
L1	COMMERCIAL PERSONAL PROPERTY	1,386		\$0	\$118,823,670
L2	INDUSTRIAL AND MANUFACTURING PERS	194		\$0	\$153,479,910
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,347		\$2,085,871	\$44,088,289
O	RESIDENTIAL INVENTORY	147		\$0	\$2,665,130
S	SPECIAL INVENTORY TAX	29		\$0	\$10,926,260
X	TOTALLY EXEMPT PROPERTY	779		\$8,824,178	\$281,472,319
		Totals	389,839.4040	\$54,012,009	\$4,055,521,969

2013 CERTIFIED TOTALS

Property Count: 36,028

WC - Walker County
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENTIAL	10,505		\$21,419,380	\$1,075,761,822
A2	SINGLE FAMILY MOBILE HOME	2,952		\$2,074,200	\$69,780,588
A4	SINGLE FAMILY TIMESHARE	1		\$0	\$59,740
A5	SINGLE FAMILY TOWNHOUSES & CONDO	248		\$23,790	\$22,552,930
B1	MULTIFAMILY RESIDENTIAL (0-4 UNITS)	210		\$8,090	\$24,243,850
B2	MULTIFAMILY RESIDENTIAL (5-25 UNITS)	64		\$258,720	\$15,063,100
B3	MULTIFAMILY RESIDENTIAL (26 UNITS & A	40		\$0	\$186,869,820
C1	VACANT LOTS & TRACTS	6,759		\$0	\$57,367,568
C2	VACANT COMMERCIAL OR INDUSTRIAL L	254		\$0	\$19,481,160
C3	VACANT RECREATIONAL LOT	977		\$0	\$1,661,546
C5	VACANT COMMERCIAL TRAILER SPACE	70		\$0	\$2,719,960
D1	TIMBERLAND	6,189	365,117.0731	\$0	\$1,098,071,111
D2	IMPROVEMENTS ON QUALIFIED AG LAND	882		\$1,568,360	\$11,873,841
E1	FARM & RANCH IMPROVEMENTS. RESID	2,846		\$10,249,130	\$290,002,599
E2	FARM & RANCH IMPROVEMENTS. MOBIL	603		\$485,770	\$12,791,649
E4	NON QUALIFIED LAND	1,450		\$0	\$70,106,548
F1	COMMERCIAL REAL PROPERTY	920		\$5,935,920	\$289,940,951
F2	INDUSTRIAL REAL PROPERTY	15		\$288,910	\$23,838,600
G1	REAL PROPERTY. OIL, GAS AND OTHER M	229		\$0	\$4,663,359
G3	REAL PROPERTY. NON-PRODUCING MIN	39		\$0	\$275,360
J1	REAL & TANGIBLE PERS. PROP. WATER S	1		\$0	\$4,000
J2	REAL & TANGIBLE PERS. PROP. GAS CO	9		\$0	\$1,531,050
J3	REAL & TANGIBLE PERS. PROP. ELECTRI	42		\$0	\$38,881,380
J4	REAL & TANGIBLE PERS. PROP. TELEPHC	36		\$0	\$11,128,710
J5	REAL & TANGIBLE PERS. PROP. RAILROA	24		\$0	\$16,640,630
J6	REAL & TANGIBLE PERS. PROP. PIPELIN	69		\$0	\$26,260,590
J7	REAL & TANGIBLE PERS. PROP. CABLE C	9		\$0	\$5,659,900
J8	REAL & TANGIBLE PERS. PROP. OTHER U	1		\$0	\$31,800
L1	PERSONAL PROPERTY. COMMERCIAL	1,380		\$0	\$113,613,660
L2	PERSONAL PROPERTY. INDUSTRIAL	194		\$0	\$153,479,910
M1	MOBILE HOME (OWNER DIFFERENT FRO	3,346		\$2,085,871	\$44,076,859
O	RESIDENTIAL INVENTORY	147		\$0	\$2,665,130
S	SPECIAL INVENTORY	29		\$0	\$10,926,260
X	TOTALLY EXEMPT PROPERTY	778		\$8,824,178	\$281,467,318
	Totals		365,117.0731	\$53,222,319	\$3,983,493,299

Walker County

2013 CERTIFIED TOTALS

As of Certification

Property Count: 134

WC - Walker County
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENTIAL	28		\$483,880	\$3,555,220
A2	SINGLE FAMILY MOBILE HOME	6		\$1,040	\$126,860
A4	SINGLE FAMILY TIMESHARE	1		\$0	\$126,090
B1	MULTIFAMILY RESIDENTIAL (0-4 UNITS)	1		\$0	\$202,510
B3	MULTIFAMILY RESIDENTIAL (26 UNITS & A	4		\$0	\$13,798,840
C1	VACANT LOTS & TRACTS	9		\$0	\$141,860
C2	VACANT COMMERCIAL OR INDUSTRIAL L	2		\$0	\$67,840
D1	TIMBERLAND	30	4,267.9696	\$0	\$10,085,600
D2	IMPROVEMENTS ON QUALIFIED AG LAND	6		\$23,360	\$106,040
E1	FARM & RANCH IMPROVEMENTS. RESID	14		\$72,780	\$1,997,849
E2	FARM & RANCH IMPROVEMENTS. MOBIL	2		\$0	\$7,850
E4	NON QUALIFIED LAND	23		\$0	\$3,034,380
F1	COMMERCIAL REAL PROPERTY	33		\$208,630	\$33,548,730
J3	REAL & TANGIBLE PERS. PROP. ELECTRI	1		\$0	\$2,560
L1	PERSONAL PROPERTY. COMMERCIAL	6		\$0	\$5,210,010
M1	MOBILE HOME (OWNER DIFFERENT FRO	1		\$0	\$11,430
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$5,001
		Totals	4,267.9696	\$789,690	\$72,028,670

2013 CERTIFIED TOTALS

Property Count: 36,162

WC - Walker County
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENTIAL	10,533		\$21,903,260	\$1,079,317,042
A2	SINGLE FAMILY MOBILE HOME	2,958		\$2,075,240	\$69,907,448
A4	SINGLE FAMILY TIMESHARE	2		\$0	\$185,830
A5	SINGLE FAMILY TOWNHOUSES & CONDO	248		\$23,790	\$22,552,930
B1	MULTIFAMILY RESIDENTIAL (0-4 UNITS)	211		\$8,090	\$24,446,360
B2	MULTIFAMILY RESIDENTIAL (5-25 UNITS)	64		\$258,720	\$15,063,100
B3	MULTIFAMILY RESIDENTIAL (26 UNITS & A	44		\$0	\$200,668,660
C1	VACANT LOTS & TRACTS	6,768		\$0	\$57,509,428
C2	VACANT COMMERCIAL OR INDUSTRIAL L	256		\$0	\$19,549,000
C3	VACANT RECREATIONAL LOT	977		\$0	\$1,661,546
C5	VACANT COMMERCIAL TRAILER SPACE	70		\$0	\$2,719,960
D1	TIMBERLAND	6,219	369,385.0427	\$0	\$1,108,156,711
D2	IMPROVEMENTS ON QUALIFIED AG LAND	888		\$1,591,720	\$11,979,881
E1	FARM & RANCH IMPROVEMENTS. RESID	2,860		\$10,321,910	\$292,000,448
E2	FARM & RANCH IMPROVEMENTS. MOBIL	605		\$485,770	\$12,799,499
E4	NON QUALIFIED LAND	1,473		\$0	\$73,140,928
F1	COMMERCIAL REAL PROPERTY	953		\$6,144,550	\$323,489,681
F2	INDUSTRIAL REAL PROPERTY	15		\$288,910	\$23,838,600
G1	REAL PROPERTY. OIL, GAS AND OTHER M	229		\$0	\$4,663,359
G3	REAL PROPERTY. NON-PRODUCING MIN	39		\$0	\$275,360
J1	REAL & TANGIBLE PERS. PROP. WATER S	1		\$0	\$4,000
J2	REAL & TANGIBLE PERS. PROP. GAS CO	9		\$0	\$1,531,050
J3	REAL & TANGIBLE PERS. PROP. ELECTRI	43		\$0	\$38,883,940
J4	REAL & TANGIBLE PERS. PROP. TELEPHC	36		\$0	\$11,128,710
J5	REAL & TANGIBLE PERS. PROP. RAILROA	24		\$0	\$16,640,630
J6	REAL & TANGIBLE PERS. PROP. PIPELIN	69		\$0	\$26,260,590
J7	REAL & TANGIBLE PERS. PROP. CABLE C	9		\$0	\$5,659,900
J8	REAL & TANGIBLE PERS. PROP. OTHER U	1		\$0	\$31,800
L1	PERSONAL PROPERTY. COMMERCIAL	1,386		\$0	\$118,823,670
L2	PERSONAL PROPERTY. INDUSTRIAL	194		\$0	\$153,479,910
M1	MOBILE HOME (OWNER DIFFERENT FRO	3,347		\$2,085,871	\$44,088,289
O	RESIDENTIAL INVENTORY	147		\$0	\$2,665,130
S	SPECIAL INVENTORY	29		\$0	\$10,926,260
X	TOTALLY EXEMPT PROPERTY	779		\$8,824,178	\$281,472,319
	Totals		369,385.0427	\$54,012,009	\$4,055,521,969

Walker County

2013 CERTIFIED TOTALS

As of Certification

Property Count: 36,162

WC - Walker County
Effective Rate Assumption

7/29/2013 7:41:57PM

New Value

TOTAL NEW VALUE MARKET:	\$54,012,009
TOTAL NEW VALUE TAXABLE:	\$44,249,743

New Exemptions

Exemption	Description	Count	2012 Market Value	2012 Market Value
EX	TOTAL EXEMPTION	18		\$26,130
EX-XR	11.30 Nonprofit water or wastewater corporati	1		\$0
EX-XV	Other Exemptions (including public property, r	129		\$496,330
EX366	HOUSE BILL 366	50		\$446,691
ABSOLUTE EXEMPTIONS VALUE LOSS				\$969,151

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	18	\$130,981
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	4	\$25,391
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	9	\$73,177
DVHS	Disabled Veteran Homestead	4	\$467,848
OV65	OVER 65	153	\$1,570,418
PARTIAL EXEMPTIONS VALUE LOSS			\$2,301,815
TOTAL EXEMPTIONS VALUE LOSS			\$3,270,966

New Ag / Timber Exemptions

2012 Market Value	\$99,155	Count: 4
2013 Ag/Timber Use	\$3,960	
NEW AG / TIMBER VALUE LOSS	\$95,195	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,859	\$116,238	\$539	\$115,699
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,296	\$112,078	\$513	\$111,565

Walker County

2013 CERTIFIED TOTALS

As of Certification

WC - Walker County
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
134	\$72,028,670.00	\$49,387,664