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

	Cum,	,			
Last year's tax rate:					#12 406 249
Last year's operation	ng taxes				\$13,496,348
Last year's debt tax	kes				\$1,519,284
Last year's total tax	xes				\$15,015,632
Last year's tax base	e				\$2,075,236,464
Last year's total tax	x rate				0.635500/\$100
This year's effective t					#12 FAT 01/
	d taxes (after subtracting taxes on lost)				\$13,747,816
	d tax base (after subtracting value of n	ew property)		\$2,089,667,941
= This year's effective	ve tax rate for each fund				0.657800/\$100
Total effective tax	rate				0.657800/\$100
This year's rollback t					
Last year's adjusted op tax increment financing	erating taxes (after subtracting taxes of , state criminal justice mandate and/or	n lost proper enhanced in	ty and adjusting for a digent health care ex	any transferred functi penditures)	on, \$15,014,955
+ This year's adjuste					\$2,089,667,941
= This year's effective	ve operating rate				0.718500/\$100
\times 1.08 = this year's r	maximum operating rate				0.775900/\$100
+ This year's debt ra	te				0.056900/\$100
= This year's rollbac	k rate for each fund				0.832800/\$100
This year's total rollback rate					0.832800/\$100
	ects the additional sales tax to reduce p he following lines:	eroperty taxe	s, including one that	collects the tax for th	ne first time this
- Sales tax adjustme	ent rate				0.123300/\$100
= Rollback tax rate					0.709500/\$100
Schedule A: Unencu The following estimated balances Type of Property Tax Fanc General Fund Debt Service Jail Construction Legislatively Designated	tax rate equal to the effective tax rate of 0.657800 per \$ imbered Fund Balances: County 6 will be left in the unit's property tax accounts at the en	General Fi d of the fiscal yea	and		cht obligation.
The unit plans to pay the followin applicable).	g amounts for long-term debts that are secured by prop	erty taxes. These			
Description of Debt	Principal or Contract Paymen from Property Taxe	t to be Paid s	Interest to be Paid from Property Taxes	Other Amounts to be Paid	Total Payment
Certificate of Obligation	n	800,000	576,668	0	1,376,668
•	or 2013 debt service				\$1,376,668
•	paid from funds listed in Schedule A				\$130,266
• •	paid from other resources				\$30,300
, ,,	•				\$0
 Excess collection 	iis iasi yedi				•••

Schedule C - Expected Revenue from Additional Sales Tax

Amount added in anticipation that the unit will collect only 100.000000% of its taxes in 2013

(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

\$1,216,102

\$1,216,102

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

Excess collections last year

Total to be paid from taxes in 2013

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.

2. 2012 tax cellings. Counties, Cities and Junior College Districts. Enter 2012 total taxable value of homesteads with tax cellings. These include the homesteads of homeowners age 65 or older or disabled. Other units enter "0" If your taxing units adopted the tax celling provision in 2012 or prior year for homeowners age 65 or older or disabled, use this step. 3. Preliminary 2012 adjusted taxable value. Subtract line 2 from line 1. \$2,060,416. 4. 2012 total adopted tax rate. \$0.635500/\$ 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. 6. 2012 taxable value, adjusted for court-ordered reductions. Add line 3 and line 5C. \$2,078,602. 7. 2012 taxable value of property in territory the unit deannexed after January 1, 2012. Enter the 2012 value of property in deannexed territory. 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 firmes 2012 value: \$969,151 B. Partial exemptions. 2013 exemption amount or 2013 percentage exemption times 2012 value: \$969,151 C. Value loss. Add A and B. \$3,270.	tax roll today, Include any adjustments since last year's certification, exclude Section 25.25(c) one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in line 12) and the captured value for tax increment financing (will deduct taxes in line 14). 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, 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. Other units enter "0" if your taxing units adopted tax rate. 3. Preliminary 2012 adjusted taxable value. Subtract line 2 from line 1. \$2,060,416,541. 4. 2012 total adopted tax rate. 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 value loss. Subtract B from A. \$18,186,080 B. 2012 value subtract B from A. \$18,186,080 B. 2012 value value of property in territory the unit deannexed after January 1, 2012. Enter the 2012 value of property in deannexed territory. 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. 2013 exemption amount or 2013 percentage exemption times 2012 value: - \$2,301,815 S. 2012 taxable value lost because property first qualified for agricultural appraisal in 2013. Use only those prope	OUG PC	900 (0 (0 10)0) 411 0 0 0 0 0 0	
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. 3. Preliminary 2012 adjusted taxable value. Subtract line 2 from line 1. \$2,060,416, 4. 2012 total adopted tax rate. \$0.635500/\$ 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, 8. 2012 taxable value, adjusted for court-ordered reductions. Add line 3 and line 5C. \$2,078,602, 7. 2012 taxable value of property in territory the unit deannexed after January 1, 2012. Enter the 2012 value of property in deannexed territory. 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. Use 2012 market value: \$969,151 B. Partial exemptions. 2013 exemption amount or 2013 percentage exemption times 2012 value: \$3,270,270,270,270,270,270,270,270,270,270	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. 3. Preliminary 2012 adjusted taxable value. Subtract line 2 from line 1. 4. 2012 total adopted tax rate. 5. 2012 taxable value lost because court appeals of ARB decisions reduced 2012 appraised value. A. Original 2012 ARB values: B. 2012 values resulting from final court decisions: C. 2012 value loss. Subtract B from A. 6. 2012 taxable value, adjusted for court-ordered reductions. Add line 3 and line 5C. 7. 2012 taxable value of property in territory the unit deannexed after January 1, 2012. Enter the 2012 value of property in deannexed territory. 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: B. Partial exemptions. 2013 exemption amount or 2013 percentage exemption times 2012 value: C. Value loss. Add A and B. 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, recreational/scenic appraisal or public access airport special appraisal, recreational/scenic appraisal or public access airport special appraisal, recreational/scenic appraisal or 2012. A. 2012 market value: B. 2013 productivity or special appraisal value: C. Value loss. Subtract B from A. \$99,155 B. 2013 productivity or special appraised value: - \$3,960 C. Value loss. Subtract B from A.	1.	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	\$2,446,540,145
4. 2012 total adopted tax rate. \$0.635500/\$ 5. 2012 taxable value lost because court appeals of ARB decisions reduced 2012 appraised value. A. Original 2012 ARB values: B. 2012 values resulting from final court decisions: C. 2012 value loss. Subtract B from A. \$18,186,080 B. 2012 taxable value, adjusted for court-ordered reductions. Add line 3 and line 5C. \$2,078,602, 7. 2012 taxable value of property in territory the unit deannexed after January 1, 2012. Enter the 2012 value of property in deannexed territory. 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: C. Value loss. Add A and B. \$3,270, 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	4. 2012 total adopted tax rate. \$0.635500/\$100 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 \$18,186,080 \$2,078,602,62: 7. 2012 taxable value, adjusted for court-ordered reductions. Add line 3 and line 5C. \$2,078,602,62: 7. 2012 taxable value of property in territory the unit deannexed after January 1, 2012. Enter the 2012 value of property in deannexed territory. 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 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: \$969,151 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. \$95,19	2.	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	\$386,123,600
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, 6. 2012 taxable value, adjusted for court-ordered reductions. Add line 3 and line 5C. \$2,078,602, 7. 2012 taxable value of property in territory the unit deannexed after January 1, 2012. Enter the 2012 value of property in deannexed territory. 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, 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: \$969,151 C. Value loss. Add A and B. \$3,270, 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	5. 2012 taxable value lost because court appeals of ARB decisions reduced 2012 appraised value. A. Original 2012 ARB values: B. 2012 values resulting from final court decisions: 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. \$2,078,602,628 7. 2012 taxable value of property in territory the unit deannexed after January 1, 2012. Enter the 2012 value of property in deannexed territory. 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, 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: B. Partial exemptions. 2013 exemption amount or 2013 percentage exemption times 2012 value: 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.	3.	Preliminary 2012 adjusted taxable value. Subtract line 2 from line 1.	\$2,060,416,545
2012 appraised value. A. Original 2012 ARB values: B. 2012 values resulting from final court decisions: 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, 7. 2012 taxable value of property in territory the unit deannexed after January 1, 2012. Enter the 2012 value of property in deannexed territory. 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: C. Value loss. Add A and B. \$3,270, 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	2012 appraised value. A. Original 2012 ARB values: B. 2012 values resulting from final court decisions: 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. \$2,078,602,620 7. 2012 taxable value of property in territory the unit deannexed after January 1, 2012. Enter the 2012 value of property in deannexed territory. 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: C. Value loss. Add A and B. \$3,270,969 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: \$99,155 C. Value loss. Subtract B from A.	4.	2012 total adopted tax rate.	\$0.635500/\$100
Add line 3 and line 5C. 7. 2012 taxable value of property in territory the unit deannexed after January 1, 2012. Enter the 2012 value of property in deannexed territory. 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: B. Partial exemptions. 2013 exemption amount or 2013 percentage exemption times 2012 value: C. Value loss. Add A and B. 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	Add line 3 and line 5C. 2012 taxable value of property in territory the unit deannexed after January 1, 2012. Enter the 2012 value of property in deannexed territory. 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, 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: B. Partial exemptions. 2013 exemption amount or 2013 percentage exemption times 2012 value: C. Value loss. Add A and B. 9. 2012 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appralsal 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: \$99,155 C. Value loss. Subtract B from A.	5.	2012 appraised value.A. Original 2012 ARB values:\$18,186,080B. 2012 values resulting from final court decisions:- \$0	\$18,186,080
 January 1, 2012. Enter the 2012 value of property in deannexed territory. 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, 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 	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, 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. \$3,270,969 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. \$95,19	6.		\$2,078,602,625
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: B. Partial exemptions. 2013 exemption amount or 2013 percentage exemption times 2012 value: C. Value loss. Add A and B. \$3,270, 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	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: B. Partial exemptions. 2013 exemption amount or 2013 percentage exemption times 2012 value: C. Value loss. Add A and B. 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: \$99,155 C. Value loss. Subtract B from A.	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
appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2013. Use only those properties	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: B. 2013 productivity or special appraised value: C. Value loss. Subtract B from A. \$95,19	8.	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: B. Partial exemptions. 2013 exemption amount or 2013 percentage exemption times 2012 value: + \$2,301,815	\$3,270,966
A. 2012 market value: \$99,155 B. 2013 productivity or special appraised value: -\$3,960	10. Total adjustments for lost value. Add lines 7, 8C and 9C. \$3,366,16	9.	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	\$95,195
10. Total adjustments for lost value. Add lines 7, 8C and 9C. \$3,366,	-	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.	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. A. Certified values only: B. Counties: Include railroad rolling stock values certified by the Comptroller's office: 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): 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. E. Total 2013 value. Add A and B, then subtract C and D.	\$2,491,776,230
17.	Total value of properties under protest or not included on certified appraisal roll. 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	

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

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17. (cont.)	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 appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value. C. Total value under protest or not certified. Add A and B.	\$49,387,664
18.	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.	\$407,246,210
19.	2013 total taxable value. Add lines 16E and 17C. Subtract line 18.	\$2,133,917,684
20.	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.	\$0
21.	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.	\$44,249,743
22.	Total adjustments to the 2013 taxable value. Add lines 20 and 21.	\$44,249,743
23.	2013 adjusted taxable value. Subtract line 22 from line 19.	\$2,089,667,941
24.	2013 effective tax rate. Divide line 15 by line 23 and multiply by \$100.	\$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.		
Fund Name County General Fund	Tax Rate 0.6578	578/\$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.

	pages 17 to 21 for an explanation of the rollback tax rate. 2012 maintenance and operations (M&O) tax rate.		\$0.571200/\$100
27.	2012 adjusted taxable value. Enter the amount from li	\$2,075,236,464	
28.	A. Multiply line 26 by line 27 and divide by \$100. 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	\$11,853,750	
	development grants from the amount of sales tax spent. C. Counties: Enter the amount for the state criminal justice mandate. If second or later year, the amount is for increased cost above last	+ \$2,632,854	
	year's amount. Other units, enter "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 +/- \$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. 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	+ \$580,044	
	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	

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.	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.	
	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.	
	-OR-	
	UNITS THAT ADOPTED THE SALES TAX BEFORE AUGUST 2012. Enter the sales tax revenue for the previous four quarters. Do not multiply by .95.	\$2,632,854
43.	2013 total taxable value. Enter the amount from line 37 of the Rollback Tax Rate Worksheet.	\$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.	2013 effective tax rate, adjusted for sales tax.	e e
	UNITS THAT ADOPTED THE SALES TAX IN AUGUST OR NOVEMBER 2012, OR IN JANUARY OR MAY 2013. Subtract line 45 from line 46.	
	-OR-	
	UNITS THAT ADOPTED THE SALES TAX BEFORE AUGUST 2012. Enter line 46, do not subtract.	\$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</i> Rate Worksheet.	\$2,133,917,684
51.	Additional rate for pollution control. Divide line 49 by line 50 and multiply by 100.	\$0.0000/\$100
	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

Date: 07/29/2013

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

Entity Name: Walker County

	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. 7.2013 taxes if a tax rate equal to the effective tax rate is	0.657800
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. 9.2012 total toyon if a tay rate agual to the affective tay rate is	\$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> year's tax levy of 15,547,763	Additional Tax Levy Compared to effective tax rate levy 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	\$-15.547,76 3	\$ -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	13,744,045	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.

Last Year:

Additional Levy 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.

This Year:

Additional Levy 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.

County General Fund

0.657800/\$100

0.657800/\$100

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 Comments
Last year's tax rate:	
Last year's operating	\$13,496,348
taxes	
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 rollback tax rate:

rate for each fund

This year's effective tax

Total effective 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	015.014.055
	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
4000000 Ngjernar	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 se	ervice			\$1,376,668
- Amount (if any) paid from fur	nds listed in Sch	nedule A		\$130,266
- Amount (if any) paid from oth	ner resources			\$30,300
- Excess collections last year				\$0
= Total to be paid from taxes in	2013			\$1,216,102
+ Amount added in anticipation 100.000000% of its taxes in 20		ill collect onl	у	\$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.

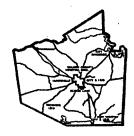
This notice contains a summary of actual effective and rollback tax rates' calculations. You can inspect a copy of the full calculations at 1819 Sycamore, Huntsville, TX 77340.

Name of person preparing this notice: Stacey M. Poteete

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

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.

Chief Appraiser Date

		_	
W	alker	Co	untv

2013 CERTIFIED TOTALS

As of Certification

WC - Walker County

Property Count: 36,028			WC - Wa ARB App	liker County roved Totals		7/29/2013	10:42:40AM
				141,492,323			
Homesite:				481,655,902			
Non Homesite:				601,531,021			
Ag Market: Timber Market:				496,962,324	Total Land	(+)	1,721,641,570
				Yalue			
Homesite:				1,001,797,141			
Non Homesite:				873,698,416	Total improvements	(+)	1,875,495,557
Non Res		Coun	1	Value 1			
Personal Property:		1,89		381,413,560			
Mineral Property:		28		4,942,612			
Autos:			0	0	Total Non Real	(+)	386,356,172
Autos.					Market Value	=	3,983,493,299
At		ACCESANCE	đr.	Exempt			
Total Productivity Market:		1,098,219,39	5	273,950		, ,	4 050 640 400
Ag Use:		16,200,12	4	890	Productivity Loss	(-)	1,052,612,132
Timber Use:		29,407,13	9	10,100	Appraised Value	=	2,930,881,167
Productivity Loss:		1,052,612,13	2	262,960			
•					Homestead Cap	(-)	4,748,605
					Assessed Value	=	2,926,132,562
Exemption	Count			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	Total Exemptions	(-)	418,935,627
PC	4	1,069,503	0	1,069,503	I Juli Evallikanie	(7)	- 10100010=1

Net Taxable

= 2,507,196,935 ff - 2,774770 ffs 2,504,442.165

Walker Co	unty		2013 CERTIFIED TOTALS			As of Certification		
Property C	ount: 36,028		W	C - Walker Cou RB Approved Tot	inty		7/29/2013	10:42:40AM
(Stewart	A600000 1	(Grich)	H15/2500 H20	selling.	(20)104			
DP OV65 Total Tax Rate	41,226,158 422,680,943 463,907,101 0.635500	33,701,331 373,544,879 407,246,210	158,899.68 1,788,206.67 1,947,106.35	168,183.92 1,812,404.12 1,980,588.04	579 3,663 4,242	Freeze Taxable	(-)	407,246,210
Yerde		70:50		Additional C	Céun			
DP OV65 Total	32,490 1,326,758 1,359,248	1,206,758	22,490 874,936 897,426	331,822 331,822	11 12	Transfer Adjustment	(-)	331,822
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Freeze A	djusted 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

Tit Zone Code	Tex increment Loss
2007 TIF	12,202,247
2007 TIF	5,646,705
Tax Increment Finance Value:	12,202,247
Tax Increment Finance Levv:	77,545.28

Walker County		2013 C	ERTIF	IED TOTA	ALS	As	of Certification
Property Count: 134		WC - Walker County Under ARB Review Totals				7/29/2013	10:42:40AM
: 100 C. S.				495,670			
Homesite:				10,595,520			
Non Homesite:				2,665,780			
Ag Market: Timber Market:				7,419,820	Total Land	(+)	21,176,790
inprovisional				Yalue			
Homesite:				3,462,810			
Non Homesite:				42,179,060	Total Improvements	(+)	45,641,870
Hon Richt *** N. 1. 1845		Coqui		Value			
Personal Property:		6		5,210,010			
Mineral Property:		0		0	Total Non Real	(+)	5,210,010
Autos:		0		0	Market Value	(*) ≠	72.028.670
				Exempt	Market Value		,,,,,,
Total Productivity Market:		10,085,600		0			
Ag Use:		71,100		0	Productivity Loss	(-)	9,375,620
Timber Use:		638,880		0	Appraised Value	=	62,653,05
Productivity Loss:		9,375,620		0		, ,	00.05
					Homestead Cap	(-) =	96,356 62,556,70
					Assessed Value	=	02,000,70
Exemption	Count			Total			
СН	1	5,000	0	5,000			
DP	1	10,000	0	10,000 36,000	Total Exemptions	(-)	51.00
OV65	3	36,000	0	30,000	(Ottal Exemptions	V7	01,00
					Net Taxable	=	62,505,70

Freeze	Assessed	Texable	Actual Tex	Calling C	ount			
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	Freeze Taxable	(-)	392,092
Tax Rate	0.635500							

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

TI Zone Code	Party Period Company
2007 TIF	4,339,518
2007 TIF	10,895,060
Tax Increment Finance Value:	4,339,518
Tax increment Finance Levy:	27,577.64

Walker County		20	13 CERTIF	TED TOTA	ALS	As	of Certification
-		₩.		lker County	_		
Property Count: 36,162	Grand Totals				7/29/2013	10:42:40AM	
Homeste:				492,251,422			
Non Homesite:				604,196,801			
Ag Market: Timber Market:				504,382,144	Total Land	(+)	1,742,818,360
				Value			
Homesite:				1,005,259,951			
Non Homesite:				915,877,476	Total Improvements	(+)	1,921,137,427
Non Real			Unit of the Control o	Yelio			
Personal Property:		1,8	197	386,623,570			
Mineral Property:		2	283	4,942,612			004 500 40
Autos:			0	0	Total Non Real	(+)	391,566,183
					Market Value	±	4,055,521,969
44 .		Non Exe					
Total Productivity Market:		1,108,304,9		273,950	Donaturally day Long	(-)	1,061,987,75
Ag Use:		16,271,2		890	Productivity Loss	**/ ■	2,993,534,21
Timber Use:		30,046,0		10,100 262,960	Appraised Value		2,000,00 1,21
Productivity Loss:		1,061,987,7	752	202,900	Homestead Cap	(-)	4,844,95
					Assessed Value	=	2,988,689,26
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	2,361,330 645,100			
EX-XR	48 542	0	645,100 230 000 622	239,909,622			
EX-XV	542 6	0	239,909,622 264,252	264,252			
EX-XV (Prorated)	6 98	0	204,252 11,131	11,131			
EX366	98 5	60,713,987	11,131	60,713,987			
FR OV65	3,7 96	43,397,136	Ö	43,397,136			
OV65S	27	314,560	Ö	314,560			
PC	4	1,069,503	ŏ	1,069,503	Total Exemptions	(-)	418,986,6

Walker Co	County 2013 CERTIFIED TOTALS		As of Certification					
Property C	Count: 36,162		W	C - Walker Cou Grand Totals	inty		7/29/2013	10:42:40AM
		3/600/0		Camp	actornite.			
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							
ROTON				N. C.	econ			
DP	32,490	22,490	22,490	0	1			
OV65	1,326,758	1,206,758	874,936	331,822	11			004 000
Total	1,359,248	1,229,248	897,426	331,822	12	Transfer Adjustment	(-)	331,822
					Freeze A	Adjusted Taxable	=	2,161,732,511

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 15,886,340.18 = 2,161,732,511 * (0.635500 / 100) + 1,948,530.07

Til Zone Code	MERITAL CLUM	
2007 TIF	16,541,765	105 2
2007 TIF	16,541,765	N 140, 100
Tax Increment Finance Value: Tax Increment Finance Levy:	16,541,765 - 1, 101, 040 105,122.92	1. S. H.

16,546,765 at .6355 = 51.693

2013 CERTIFIED TOTALS

As of Certification

Property Count: 36,028

WC - Walker County ARB Approved Totals

7/29/2013

10:42:46AM

State Category Breakdown

Bala vot	Description	Count	Agrae	House Course Market	Liena Van
Α	SINGLE FAMILY RESIDENCE	13,089		\$23,517,370	\$1,168,155,080
В	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
F1 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
J2 J3	ELECTRIC COMPANY (INCLUDING CO-OP	42		\$0	\$38,881,380
J3 J4	TELEPHONE COMPANY (INCLUDING CO-	36		\$0	\$11,128,710
	RAILROAD	24		\$0	\$16,640,630
J5 J6	PIPELAND COMPANY	69		\$0	\$26,260,590
	CABLE TELEVISION COMPANY	9		\$0	\$5,659,900
J7	OTHER TYPE OF UTILITY	1		\$0	\$31,800
J8	COMMERCIAL PERSONAL PROPERTY	1,380		\$0	\$113,613,660
L1	INDUSTRIAL AND MANUFACTURING PERS			\$0	\$153,479,910
L2		194		\$2,085,871	\$44,076,859
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,346		\$0	\$2,665,130
0	RESIDENTIAL INVENTORY	147		\$0	\$10,926,260
S	SPECIAL INVENTORY TAX	29		\$8,824,178	\$281,467,318
Х	TOTALLY EXEMPT PROPERTY	778		ψυ _ι υεν, 110	
		Totals	384,327.2934	\$ 53,222,319	\$3,983,493,299

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

Sala Cala	Description	Count	Agree (E)		140,413,949.0
Δ.	SINGLE FAMILY RESIDENCE	34		\$484,920	\$3,808,170
A B	MULTIFAMILY RESIDENCE	5		\$0	\$14,001,350
_	VACANT LOTS AND LAND TRACTS	11		\$0	\$209,700
C1	QUALIFIED OPEN-SPACE LAND	30	4.267.9696	\$0	\$10,085,600
D1	IMPROVEMENTS ON QUALIFIED OPEN SP	6	1,207.1000	\$23,360	\$106,040
D2	RURAL LAND, NON QUALIFIED OPEN SP	35	1,244,1410	\$72,780	\$5,040,079
E	COMMERCIAL REAL PROPERTY	33	1,2 / 11 1 1 1	\$208,630	\$33,548,730
F1	ELECTRIC COMPANY (INCLUDING CO-OP	33		\$0	\$2,560
J3	COMMERCIAL PERSONAL PROPERTY	Ė		\$0	\$5,210,010
L1	•••••	1		\$0	\$11,430
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$ 0	\$5,001
X	TOTALLY EXEMPT PROPERTY	1		~~	
		Totals	5,512.1106	\$789,690	\$72,028,670

2013 CERTIFIED TOTALS

As of Certification

Property Count: 36,162

WC - Walker County Grand Totals

7/29/2013

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State Category Breakdown

Guita Goga	Description (1995) ASSES	Count	Asins		Sandy And
A	SINGLE FAMILY RESIDENCE	13,123		\$24,002,290	\$1,171,963,250
В	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
0	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

As of Certification

Property Count: 36,028

WC - Walker County ARB Approved Totals

7/29/2013

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CAD State Category Breakdown

	Occuption with a specific	Count			, market year
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		\$8,09 0	\$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	\$1,661,548
C5	VACANT COMMERICAL 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, 935,92 0	\$289,940,951
F2	INDUSTRIAL REAL PROPERTY	15		\$288,910	\$23,838,600
G1	REAL PROPERTY, OIL, GAS AND OTHER N	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. TELEPHO	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 S X	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

2013 CERTIFIED TOTALS

As of Certification

Property Count: 134

WC - Walker County Under ARB Review Totals

7/29/2013

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CAD State Category Breakdown

MICH.	oile Destriction	Count	Abres, A	di Attie frida	" Mestal / Gine
		70		\$483,880	\$3,555,220
A1	SINGLE FAMILY RESIDENTIAL	28		\$1,040	\$126,860
A2	SINGLE FAMILY MOBILE HOME	6		• • •	\$126,090
A4	SINGLE FAMILY TIMESHARE	1		\$ 0	\$202,510
B1	MULTIFAMILY RESIDENTIAL (0-4 UNITS)	1		\$ 0	•
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
	IMPROVEMENTS ON QUALIFIED AG LAND	6	·	\$23,360	\$106,040
D2	FARM & RANCH IMPROVEMENTS. RESID	14		\$72,780	\$1,997,849
E1		17		\$0	\$7,850
E2	FARM & RANCH IMPROVEMENTS. MOBIL	2		\$0	\$3,034,380
E4	NON QUALIFIED LAND	23		\$208,630	\$33,548,730
F1	COMMERCIAL REAL PROPERTY	33		•	\$2,560
J3	REAL & TANGIBLE PERS. PROP. ELECTRI	1		\$ 0	
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

Property Count: 36,162

2013 CERTIFIED TOTALS

As of Certification

WC - Walker County Grand Totals

7/29/2013

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CAD State Category Breakdown

\$4500 COO	yayaada ya ya ka	Count	** # \\		
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 (Q-4 UNITS)	211		\$8,090	\$24,446,360
B2	MULTIFAMILY RESIDENTIAL (5-25 UNITS)	64		\$258,720	\$15,063,100
B 3	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 COMMERICAL 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	95 3		\$6,144,550	\$323,489,681
F2	INDUSTRIAL REAL PROPERTY	15		\$288,910	\$23,838,600
G1	REAL PROPERTY. OIL, GAS AND OTHER N	229		\$0	\$ 4,663,359
G3	REAL PROPERTY. NON-PRODUCING MIN	39		\$0	\$275,360
J1	REAL & TANGIBLE PERS. PROP. WATER &	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. TELEPHO	36		\$0	\$11,128,710
J5	REAL & TANGIBLE PERS. PROP. RAILROA	24		\$0	\$16,640,630
J 6	REAL & TANGIBLE PERS. PROP. PIPELIN	69		\$0 \$0	\$26,260,590
J7	REAL & TANGIBLE PERS. PROP. CABLE C	9		\$ 0	\$5,659,900
18	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
Ō	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

As of Certification

Property Count: 36,162

WC - Walker County
Effective Rate Assumption

7/29/2013

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New Value

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

New Exemptions

	Description	Count	And the second	
EX	TOTAL EXEMPTION	18	2012 Market Value	\$26,130
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2012 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	129	2012 Market Value	\$496,330
EX366	HOUSE BILL 366	50	2012 Market Value	\$446,691
EV300	***************************************	EMPTIONS VALUE	ELOSS	\$969, 151

Exercica	Description	Count	
DP	DISABILITY	18	\$130,981
-	Disabled Veterans 10% - 29%	1	\$12,000
DV1	Disabled Veterans 30% - 49%	À	\$25,391
DV2		ž	\$22,000
DV3	Disabled Veterans 50% - 69%	- 0	\$73,177
DV4	Disabled Veterans 70% - 100%	4	\$467,848
DVHS	Disabled Veteran Homestead	153	\$1,570,418
OV65	OVER 65	· 	\$2,301,815
	PARTIAL EXEMPTIONS VA		
		TOTAL EXEMPTIONS VALUE LOSS	\$3,270,966

New Ag / Timber Exemptions

 2012 Market Value
 \$99,155

 2013 Ag/Timber Use
 \$3,960

 NEW AG / TIMBER VALUE LOSS
 \$95,195

Count: 4

New Annexations

New Deannexations

Average Homestead Value

Category A and E

countaint (capacity)					
8,859	\$116,238 Category A Only	\$539	\$ 115,699		

Count of HS Residences Average Merios Average HS Sterrollon's Average Foreble					
7,296	\$112,078	\$513	\$111,565		

2013 CERTIFIED TOTALS

As of Certification

WC - Walker County Lower Value Used

134

\$72,028,670.00

98,680 L6KC 8/00/2009 99 ET 1/2 KG 22/2009 20 ET R.

\$49,387,664

Walker County	2012 CERTIFIED TOTALS				As of Supplement 94	
Property Count: 35,649	WC - Walker County ARB Approved Totals				7/29/2013	11:40:33AN
ank and the second			Value.			
Homesite:			123,985,769			
Non Homesite:			350,182,963			
Ag Market:			489,277,747			
Timber Market:			424,665,706	Total Land	(+)	1,388,112,18
	43976	12.0	Valce			
Homesite:			989,750,533			
Non Homesite:			846,820,131	Total Improvements	(+)	1,836,570,66
Hori Rea		euni /				
Personal Property:	1	,847	358,637,310			
Mineral Property:		346	4,866,456		4.1	202 502 78
Autos:		0	0	Total Non Real	(+)	363,503,76
				Market Value	=	3,588,186,61
Agua La Salar Lacad	, ROTE	empt	Exempl			
Total Productivity Market:	912,569	,153	1,374,300			
Ag Use:	16,27	5,155	890	Productivity Loss	(-)	866,222,70
Timber Use:	30,071	,290	87,160	Appraised Value	=	2,721,963,90
Productivity Loss:	866,222	2,708	1,286,250			
·				Homestead Cap	(-)	3,000,10
				Assessed Value	=	2,718,963,80
Exemption Cot	nt Local	State	Total			
AB	4 12,574,352	0	12,574,352			
	13 3,939,170	0	3,939,170			
CHODO	2 18,186,080	0	18,186,080			
	06 5,596,544	0	5,596,544			
= :	10 0	746,000	746,000			
DV1S	9 0	45,000	45,000			
	53 0	431,790	431,790			
	57 0	528,920	528,920			
DV3S	1 0	10,000	10,000			
	83 0	1,668,660	1,668,660			
•••	23 0	264,000	264,000			
	74 0	8,384,307	8,384,307			
	28 0	130,855,817	130,855,817			
	30 0	255,696	255,696			
	61 0	10,784	10,784			
FR	6 43,883,330	0	43,883,330			
HT	1 88,610	Ō	88,610			
QV65 3,8	•	0	44,329,279			
	28 325,710	0	325,710			
PC	3 299,610	0	299,610	Total Exemptions	(-)	272,423,6
				Net Taxable	=	2,446,540,14
			colling (Son)	0		
DP 37,847,879 OV65 401,513,643	355,225,473 1,68	•	3,408.90 543 2,718.83 3,530 6,125.73 4,073	Freeze Taxable	(-)	386,123,6

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

Zone Gode	(A construction
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

Walker County	2012 CERTIFIED TOTALS					As of Supplement 94	
Property Count: 35,6	49	WC - Walker County Grand Totals				7/29/2013	11:40:33AM
Land							
Homesite:				123,985,769			
Non Homesite:				350,182,963			
Ag Market: Timber Market:				489,277,747 424,665,706	Total Land	(+)	1,388,112,185
				Velue Velue			
Homesite:				989,750,533			
Non Homesite:				846,820,131	Total Improvements	(+)	1,836,570,664
Non Keel*		. 96	unt , s 🔟	Value			
Personal Property:			847	358,637,310			
Mineral Property:		ţ	346	4,866,456	T-4-1 M B1	(4)	262 502 766
Autos:			0	0	Total Non Real Market Value	(+) =	363,503,766 3,588,186,615
.Aa		Non Exe	mpt -	Exempl	mainet value	_	0,000,100,010
Total Productivity Mark		912,569,		1,374,300			
Ag Use:	. O	16,275,		890	Productivity Loss	(-)	866,222,708
Timber Use:		30,071,		87,160	Appraised Value	=	2,721,963,907
Productivity Loss:		866,222,		1,286,250	, 4.6 , m. c.		
1 (ddddiirily 2000)		550,222,	. •	,,	Homestead Cap	(-)	3,000,103
					Assessed Value	=	2,718,963,804
Examption	Count		State				
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 DV4	606	5,596,544	746 000	5,596,544 746,000			
DV1	110 9	0	746,000 45,000	45,000			
DV1S DV2	53	0	431,790	431,790			
DV3	57	0	528,920	528,920			
DV3S	1	0	10,000	10,000			
DV4	183	Ö	1,668,660	1,668,660			
DV4S	23	0	264,000	264,000			
DVHS	74	Ō	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
Francis A	įvarios, <u>pallintikas.</u>		are iter	Calling Count	1		
				3,406.90 543	I		
		•		2,718.83 3,530			
				6,125.73 4,073	Freeze Taxable	(-)	386,123,600
Tax Rate 0.6355							

Property Count: 35,649

2012 CERTIFIED TOTALS

As of Supplement 94

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

TH Zone Code	(A) The total country of the
2007 TIF	13,817,065
Tax Increment Finance Value:	13,817,065
Tax Increment Finance Levy:	87,807.45

2012 CERTIFIED TOTALS

As of Supplement 94

Property Count: 35,649

WC - Walker County ARB Approved Totals

7/29/2013

11:40:34AM

M Sec. seed. Soot.	Participan Control of the Control of	Court	Acres	Han Asia mater	ticker since
and a large		40.400		\$22,507,660	\$1,119,817,636
Α	SINGLE FAMILY RESIDENCE	12,492		\$12,103,450	\$237,286,430
В	MULTIFAMILY RESIDENCE	314		\$0	\$81,552,832
С	VACANT LOT	8,299	369,409.5363	\$0	\$912,569,153
D1	QUALIFIED AG LAND	6,074	17.104.1700	\$0	\$64,852,460
D2	NON-QUALIFIED LAND	1,595	17,104.1700	\$13,089,390	\$311,566,793
E	FARM OR RANCH IMPROVEMENT	3,253		\$7,401,290	\$279,679,325
F1	COMMERCIAL REAL PROPERTY	941		\$32,100	\$18,758,400
F2	INDUSTRIAL REAL PROPERTY	14		\$0	\$4,578,755
G1	OIL AND GAS	274		\$ 0	\$276,680
G3	MINERALS, NON-PRODUCING	41		\$ 0	\$4,000
J1	WATER SYSTEMS	1		\$0 \$0	\$1,328,950
J2	GAS DISTRIBUTION SYSTEM	8		*-	\$39,602,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP	40		\$0	\$12,680,250
J4	TELEPHONE COMPANY (INCLUDING CO-	33		\$ 0	• • •
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
0	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

As of Supplement 94

Property Count: 35,649

WC - Walker County Grand Totals

7/29/2013

11:40:34AM

B. Contact	O Descriptions	Count	Acres		
A	SINGLE FAMILY RESIDENCE	12,492		\$22,507,660	\$1,119,817,636
В	MULTIFAMILY RESIDENCE	314		\$ 12,103,4 5 0	\$237,286,430
С	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
0	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

As of Supplement 94

Property Count: 35,649

WC - Walker County ARB Approved Totals

7/29/2013

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FRANKLO	Description	Count	Acres	ite (Attitude)	* Militari Anna
	ON THE TAXABLE PROPERTIES	10,344		\$19.874,090	\$1,036,883,537
A1	SINGLE FAMILY RESIDENTIAL	2,525		\$2,633,570	\$60,244,219
A2	SINGLE FAMILY MOBILE HOME	2,020		\$0	\$1,410
A3	REAL PROP 5 ACS OR LESS W/IMP	ż		\$0	\$145,440
A4	SINGLE FAMILY TIMESHARE SINGLE FAMILY TOWNHOUSES & CONDO	248		\$0	\$22,543,030
A5	MULTIFAMILY RESIDENTIAL (0-4 UNITS)	211		\$119,300	\$24,188,170
B1	MULTIFAMILY RESIDENTIAL (5-25 UNITS)	63		\$33,630	\$14,880,960
B2	MULTIFAMILY RESIDENTIAL (26 UNITS & A	44		\$11,950,520	\$198,217,300
B3	VACANT LOTS & TRACTS	7,012		\$0	\$ 57,610,462
C1	VACANT COMMERCIAL OR INDUSTRIAL L	263		\$0	\$19,128,620
C2 C3	VACANT RECREATIONAL LOT	979		\$0	\$1,666,230
C5	VACANT COMMERICAL TRAILER SPACE	78		\$0	\$3,147,520
D1	NON-QUALIFIED LAND	6,074	369,409.5363	\$0	\$912,569,153
D1 D2	TIMBERLAND	1.595	17,104,1700	\$0	\$ 64,852,4 6 0
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 N	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. TELEPHO	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
	RESIDENTIAL INVENTORY	94		\$0	\$1,817,150
o s x	SPECIAL INVENTORY	29		\$0	\$9,891,630
\bar{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

As of Supplement 94

Property Count: 35,649 WC - Walker County
Grand Totals

7/29/2013

11:40:34AM

M	Secretar		Acres -	Conversion and	Language Court
Care core				\$19,874,090	\$1,036,883,537
A1	SINGLE FAMILY RESIDENTIAL	10,344		\$19,674,090 \$2,633,570	\$60,244,219
A2	SINGLE FAMILY MOBILE HOME	2,525		\$2,003,070	\$1,410
A3	REAL PROP 5 ACS OR LESS W/IMP	1		\$0	\$145,440
A4	SINGLE FAMILY TIMESHARE	2		\$0	\$22,543,030
A5	SINGLE FAMILY TOWNHOUSES & CONDO	248		\$119,300	\$24,188,170
B 1	MULTIFAMILY RESIDENTIAL (0-4 UNITS)	211		\$33,630	\$14,880,960
82	MULTIFAMILY RESIDENTIAL (5-25 UNITS)	63		\$11,950,520	\$198,217,300
B3	MULTIFAMILY RESIDENTIAL (26 UNITS & A	44		\$0	\$57,610,462
C1	VACANT LOTS & TRACTS	7,012		\$0	\$19,128,620
C2	VACANT COMMERCIAL OR INDUSTRIAL L	263		\$0	\$1,666,230
СЗ	VACANT RECREATIONAL LOT	979		\$0	\$3,147,520
C5	VACANT COMMERICAL TRAILER SPACE	78	369,409.5363	\$0	\$912,569,153
D1	NON-QUALIFIED LAND	6,074	17,104.1700	\$0	\$64,852,460
D2	TIMBERLAND	1,595	17,104.1700	\$12,767,650	\$300,077,632
E1	FARM & RANCH IMPROVEMENTS. RESID	3,022		\$321,740	\$11,489,161
E2	FARM & RANCH IMPROVEMENTS. MOBIL	497		\$7,401,290	\$279,679,325
F1	COMMERCIAL REAL PROPERTY	941		\$32,100	\$18,758,400
F2	INDUSTRIAL REAL PROPERTY	14		\$0	\$4,578,755
G1	REAL PROPERTY. OIL, GAS AND OTHER A	274		\$0	\$276,680
G3	REAL PROPERTY, NON-PRODUCING MIN	41		\$0	\$4,000
J1	REAL & TANGIBLE PERS. PROP. WATER S	1		\$0	\$1,328,950
J2	REAL & TANGIBLE PERS. PROP. GAS CO	8 40		\$ŏ	\$39,602,830
J3	REAL & TANGIBLE PERS. PROP. ELECTRI			\$0	\$12,680,250
J4	REAL & TANGIBLE PERS, PROP, TELEPHO	33		\$ŏ	\$14,891,740
J5	REAL & TANGIBLE PERS. PROP. RAILROA	23 73		\$0	\$26,112,300
J6	REAL & TANGIBLE PERS. PROP. PIPELIN	/3 8		\$0	\$5,678,780
J7	REAL & TANGIBLE PERS, PROP. CABLE C	0		\$0	\$31,800
18	REAL & TANGIBLE PERS. PROP. OTHER U	4 202		\$0	\$113,068,320
L1	PERSONAL PROPERTY. COMMERCIAL	1,383 187		\$0	\$132,649,400
L2	PERSONAL PROPERTY, INDUSTRIAL	3,442		\$1,586,010	\$46,749,500
M1	MOBILE HOME (OWNER DIFFERENT FRO	•		\$0	\$9,710
N	INTANGIBLE PERSONAL PROPERTY	1 94		\$0	\$1,817,150
0	RESIDENTIAL INVENTORY	29		\$0	\$9,891,630
S	SPECIAL INVENTORY	594		\$1,648,990	\$152,731,791
X	TOTALLY EXEMPT PROPERTY	384		• • • • • • • • • • • • • • • • • • • •	•
		Totals	386,513.7063	\$58,368,890	\$3,588,186,615

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

New Exemptions

St. Marketonia autoril	Construction .	Security Sec		
	TOTAL EXEMPTION	60	2011 Market Value	\$1,100,610
EX	, , , , , , , , , , , , , , , , , , , ,	21	2011 Market Value	\$40,101
EX366	HOUSE BILL 366	ARSOLUTE EXEMPTIONS VALUE LOSS		\$1,140,711

ESZERBISO	Disteriotion	Count	
55	DISABILITY	59	\$487,427
DP		5	\$38,775
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	44	\$88,500
DV2	Disabled Veterans 30% - 49%	11	\$92,400
DV3	Disabled Veterans 50% - 69%	10	• · · · · ·
DV4	Disabled Veterans 70% - 100%	22	\$164,520
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
	Disabled Veteran Homestead	24	\$2,102,437
DVHS		323	\$3,455,370
OV65	OVER 65 PARTIAL EXEMPTIONS VALUE LOSS	- m -	\$6,446,429
		TAL EXEMPTIONS VALUE LOSS	\$7,587,140

New Ag / Timber Exemptions

 2011 Market Value
 \$287,292

 2012 Ag/Timber Use
 \$7,050

 NEW AG / TIMBER VALUE LOSS
 \$280,242

7,270

Count: 8

\$110,419

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Reakleness	Average Model	Average NS Estimption	**************************************
8,889	\$114,766	\$333	\$114,433
	Category A Only		
CONTRACTOR OF SECURITIONS OF THE SECURITION OF	(Westward William)	Average HS Exception	Average suitible

Lower Value Used

\$110,704

\$285

Country Protected Properties Cola Market Value Cola Value Uses

For Levy Estimate if \$0.6778 Rate adopted

Walker County		20	13 CERTIF	TED TOTA	ALS	As	of Certification
Property Count: 36,028				lker County oved Totals		7/29/2013	7:41:57PN
and .				Yelue			
Homesite:				141,492,323			
Non Homesite:				481,655,902			
Ag Market:				601,531,021	Total Land	(+)	1,721,641,57
Timber Market:				496,962,324	(Otto Land	, ,	.,,
inproventent		<u> </u>		Value			
Homesite: Non Homesite:				1,001,797,141 873,698,416	Total Improvements	(+)	1,875,495,55
Non Real		Co	unt	Value			
Personal Property:		1.8	391	381,413,560			
Mineral Property:		-	283	4,942,612			
Autos:			0	0	Total Non Real	(+)	386,356,17
					Market Value	=	3,983,493,29
As		Non Exe		Exempt			
Total Productivity Market:		1,098,219,		273,950	On a decade decident	(-)	1,052,612,13
Ag Use:		16,200,		890	Productivity Loss	=	2,930,881,16
Timber Use:		29,407,		10,100	Appraised Value		2,300,001,10
Productivity Loss:		1,052,612,	132	262,960	Homestead Cap	(-)	4,748,60
					Assessed Value	=	2,926,132,56
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			
DV1\$	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	239,909,622 264,252			
EX-XV (Prorated)	6	0	264,252 11,131	204,252 11,131			
EX366	98	0	11,131				
FR	5 2 702	60,713,987	0 0	60,713,987 43,361,136			
OV65	3,793	43,361,136 314,560	0	314,560			
OV65S	27						

Net Taxable

2,507,196,935

Walker Co	ounty		2013 CEI	RTIFIED	TOTA	ALS	As	of Certification
Property C	Count: 36,028			C - Walker Cou RB Approved Tot			7/29/2013	7:41:5 7PM
Freeze	Assessed	Texable	Actual Tex	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	Assesse	Taxeble	Poet % Texable	Adjustment	Count			
DP	32,490	22,490	22,490	0	1			
OV65	1,326,758	1,206,758	874,936	331,822	11			224 022
Total	1,359,248		897,426	331,822	12	Transfer Adjustment	(-)	331,822
					Freeze A	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

TH Zone Code	Tax insteriors Loca
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

Property Count: 134	Walker County		2013 CF	RTI	FIED '	ГОТА	LS	As	of Certification
Second S			V	VC - Wa	alker Cou	nty		7/29/2013	7:41:57Pf
Market M	Property Count. 134								
Monte Mont									
Ag Market: 7,419,820 Total Land (*) 21, Improvement	· · · ·								
Trimber Market T,419,820 Total Land (+) 21,					•				
Homesite	•						Total Land	(+)	21,176,79
Non Real	mprovement					Value			
Non Real Count Value	Homesite:				- •			4.5	45 G44 D'
Personal Property: 6 5,210,010 Mineral Property: 0 0 0 Autos: 0 0 Total Non Real (+) 5, Market Value = 72 Ag Non Exempt Exempt Total Productivity Market: 10,085,600 0 Ag Use: 71,100 0 Productivity Loss (-) 9 Timber Use: 638,880 0 Appraised Value = 62 Productivity Loss: 9,375,620 0 Exemption Count Local State Total CH 1 5,000 0 5,000 DP 1 10,000 0 10,000 DP 1 10,000 0 10,000 OV65 3 3 36,000 0 36,000 Total Exemptions (-) Net Taxable = 62 Freeze Assessed Taxable Actual Tax Celling Count OV65 378,189 342,189 1,408.71 1,408.71 3 Total 438,092 392,092 1,423.72 1,423.72 4 Freeze Taxable (-)	Non Homesite:				42,1	-	Total improvements	(+)	45,641,87
Mineral Property: 0 0 0 Total Non Real (+) 5 Actual Tax Celling Count Count Total Non Real (+) 5 Actual Tax Celling Count Count Total Non Real (+) 5 Net Taxable	Non Real		Count						
Autos: 0 0 0 Total Non Real (+) 5. Ag Non Exempt Exempt Total Productivity Market: 10,085,600 0 0 Ag Use: 71,100 0 Productivity Loss (-) 9 Appraised Value = 62 Productivity Loss: 9,375,620 0 Homestead Cap (-) Assessed Value = 62 Exemption Count Local State Total Ch 1 5,000 0 5,000 DP 1 10,000 0 10,000 OV65 3 3 36,000 0 36,000 Total Exemptions (-) Productivity Loss: Count Count Count Ch 1 1,000 0 10,000 OV65 3 3 36,000 Total Exemptions (-) Assessed Value = 62 Freeze Assessed Taxable Actual Tax Celling Count OV65 378,189 342,189 1,408.71 1,408.71 3 Total 438,092 392,092 1,423.72 1,423.72 4 Freeze Taxable (-)	Personal Property:				5,2				
Add Non Exempt Exempt Total Productivity Market: 10,085,600 0 0 71,100 0 Productivity Loss (-) 9 71,100 0 Appraised Value = 62 Frequency Count Local State Total CH 1 10,000 0 0 10,000 0 0 0 0 0 0 0 0 0 0	Mineral Property:						was the special	(4)	5,210.0
Total Productivity Market: 10,085,600 0 Ag Use: 71,100 0 Productivity Loss (-) 9 Timber Use: 638,880 0 Appraised Value = 62 Productivity Loss: 9,375,620 0 Homestead Cap (-) Assessed Value = 62 Productivity Loss: Total CH 1 5,000 0 5,000 DP 1 10,000 0 10,000 OV65 3 3 36,000 0 36,000 Total Exemptions (-) Net Taxable = 62 Presse Assessed Taxable Actual Tax Celling 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 Freeze Taxable (-)	Autos:		0			0			72,028,6
Total Productivity Market: 10,085,600 0 Ag Use: 71,100 0 Productivity Loss (-) 9 Timber Use: 638,880 0 Appraised Value = 62 Productivity Loss: 9,375,620 0 Exemption Count Local State Total CH 1 5,000 0 5,000 DP 1 10,000 0 10,000 OV65 3 3 36,000 0 36,000 Total Exemptions (-) Net Taxable = 62 Freeze Assessed Taxable Actual Tax Celling 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 Freeze Taxable (-)	MG .		Non Exempt			Exempt	Marines value		
Ag Use: 71,100 0 Productivity Loss (-) 9 Timber Use: 638,880 0 Appraised Value = 62 Productivity Loss: 9,375,620 0 Homestead Cap (-) Assessed Value = 62 Exemption Count Local State Total		<u></u>	10,085,600			0			
Productivity Loss: 9,375,620 O	•		71,100				Productivity Loss		9,375,6
Homestead Cap (-) Assessed Value = 62	Timber Use:		638,880			-	Appraised Value	=	62,653,0
Exemption Count Local State Total	Productivity Loss:		9,375,620			0		()	96,3
CH									62,556,7
CH 1 5,000 0 5,000 DP 1 10,000 0 10,000 OV65 3 36,000 0 36,000 Total Exemptions (-) Net Taxable = 62 Freeze Assessed Taxable Actual Tax Celling 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 Freeze Taxable (-)							Assessed Value	-	02,000,7
DP 1 10,000 0 10,000 OV65 3 36,000 0 36,000 Total Exemptions (-) Net Taxable = 62 Fresze Assessed Taxable Actual Tax Celling Count				and the second					
OV65 3 36,000 0 36,000 Total Exemptions (-) Net Taxable = 62 Fresze Assessed Taxable Actual Tax Celling 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 Freeze Taxable (-)				_					
Freeze Assessed Texable Actual Tax Celling 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 Freeze Taxable (-)			<u>.</u>			•	Total Exemptions	(-)	51,0
Freeze Assessed Texable Actual Tex Celling Count DP 59,903 49,903 15.01 15.01 1 OV65 378,189 342,189 1,408.71 3 3 Total 438,092 392,092 1,423.72 1,423.72 4 Freeze Taxable (-)							Not Tavable	=	62,505,7
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 Freeze Taxable (-)							IARC I GYONIA		02,303,7
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 Freeze Taxable (-)	Torio August	Taxabk	Actual Tax		Celling	Count			
OV65 378,189 342,189 1,408.71 1,408.71 3 Total 438,092 392,092 1,423.72 1,423.72 4 Freeze Taxable (-)				vis 6 a 14. a 2000	15.01	1	I		
Total 438,092 392,092 1,423.72 1,423.72 4 Freeze Taxable (-)		- • •			1,408.71	3			
Tax Rate 0.677800			1,423.72		1,423.72	4	Freeze Taxable	(-)	392,0
	Tax Rate 0.677800								
Freeze Adjusted Taxable = 62						F	Adiusted Tayable	=	62,113,6

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

Tif Cone Code	Tatt Increment Loss
2007 TIF	4,339,518
2007 TIF	10,895,060
2007 TIF	4,339,518
ax Increment Finance Value	4,339,518
ax Increment Finance Levy:	29,413.25

Walker County		20	13 CERTII	FIED TOTA	ALS	As	of Certification
Property Count: 36,162		20	WC - Wa	lker County d Totals		7/29/2013	7:41:57PM
				Value			
Land . 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		Co	unt	Value			
Personal Property:		1.8	397	386,623,570			
Mineral Property:			283	4,942,612			
Autos:			0	0	Total Non Real	(+)	391,566,18
NOTOS .			•		Market Value	=	4,055,521,96
Aq		Non Exe	npt	Exempt			
Total Productivity Market:		1,108,304,9	995	273,950			
Ag Use:		16,271,	224	890	Productivity Loss	(-)	1,061,987,75
Timber Use:		30,046,0	019	10,100	Appraised Value	=	2,993,534,21
Productivity Loss:		1,061,987,	752	262,960	_	45	4 044 05
					Homestead Cap Assessed Value	(-) =	4,844,95 2,988,689,26
			State	Total	Assessed value		2,000,000,00
Exemption AB	Count 4	13,845,818	0	13,845,818	j.		
CH	18	8,749,055	ō	8,749,055			
CHODO	2	22,074,970	0	22,074,970			
DP	593	5,399,996	Ö	5,399,996			
DV1	102	0	706,000	706,000			
DV1S	7	Ö	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	Ō	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			
01000		•,	Ō	1,069,503	Total Exemptions	(-)	418,986,62

2,569,702,635 Net Taxable

Walker Co	unty		2013 CERTIFIED TOTALS		As of Certification			
Property C	ount: 36,162			- Walker Cou Grand Totals			7/29/2013	7:41:57PM
Freeze	Augusta	Texable	Actual Tex	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		4.	407.020.202
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		4.	331,822
Total	1,359,248		897,426	331,822	12	Transfer Adjustment	(-)	331,022
					Freeze A	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

Ni 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

As of Certification

Property Count: 36,028

WC - Walker County ARB Approved Totals

7/29/2013

7:41:57PM

State Code	Description	Count	Acres	Hew Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	13,089		\$23,517,370	\$1,168,155,080
В	MULTIFAMILY RESIDENCE	309		\$266,810	\$226,176,770
C1	VACANT LOTS AND LAND TRACTS	8,033		\$0	\$81,230, 23 4
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
0	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

2013 CERTIFIED TOTALS

As of Certification

Property Count: 134

WC - Walker County Under ARB Review Totals

7/29/2013

7:41:57PM

State Code	Description	Count	Acres	New Yakio Market	Market Value
	SINGLE FAMILY RESIDENCE	34		\$484,920	\$3,808, 170
Α		- <u>- :</u>		\$0	\$14,001,350
В	MULTIFAMILY RESIDENCE	5		\$0	\$209,700
C1	VACANT LOTS AND LAND TRACTS	11		·	•
D1	QUALIFIED OPEN-SPACE LAND	30	4,267.9696	\$0	\$10,085,600
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$23,360	\$106,040
		35	1.244.1410	\$72,780	\$5,040,079
E	RURAL LAND, NON QUALIFIED OPEN SP		1,2 1 11 11 11	\$208.630	\$33,548,730
F1	COMMERCIAL REAL PROPERTY	33		•=	\$2,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	* *
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$5,210,010
	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$11,430
M1		1		\$0	\$5,001
X	TOTALLY EXEMPT PROPERTY	1		•	*-1
		Totals	5,512.1106	\$789,690	\$72,028,670

Property Count: 36,162

2013 CERTIFIED TOTALS

As of Certification

WC - Walker County Grand Totals

7/29/2013

7:41:57PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,123		\$24,002,290	\$1,171,963,250
В	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
- -	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,531,050
J2	ELECTRIC COMPANY (INCLUDING CO-OP	43		\$0	\$38,883,940
J3	TELEPHONE COMPANY (INCLUDING CO-	36		\$0	\$11,128,710
J4	RAILROAD	24		\$0	\$16,640,630
J5	PIPELAND COMPANY	69		\$0	\$26,260,590
J6	CABLE TELEVISION COMPANY			\$0	\$5,659,900
J7	OTHER TYPE OF UTILITY	9		\$0	\$31,800
J8		1 206		\$0	\$118,823,670
L1	COMMERCIAL PERSONAL PROPERTY	1,386		\$0	\$153,479,910
L2	INDUSTRIAL AND MANUFACTURING PERS	194		\$ 2,085,871	\$44,088,289
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,347		\$2,003,011	\$2,665,130
0	RESIDENTIAL INVENTORY	147		\$0 \$0	\$10,926,260
S	SPECIAL INVENTORY TAX	29		* =	\$281,472,319
×	TOTALLY EXEMPT PROPERTY	779		\$8,824,178	\$201,472,313
		Totals	389,839.4040	\$54,012,009	\$4,055,521,969

Property Count: 36,028

2013 CERTIFIED TOTALS

As of Certification

WC - Walker County ARB Approved Totals

7/29/2013

7:41:57PM

State Code	sasgripton .	Count	Acres	New Value Market	Market Value
	SINGLE FAMILY RESIDENTIAL	10,505		\$21,419,380	\$1,075,761,822
A1	SINGLE FAMILY MOBILE HOME	2,952		\$2,074,200	\$69 ,780,588
A2	SINGLE FAMILY TIMESHARE	1		\$0	\$59,740
A4	SINGLE FAMILY TOWNHOUSES & CONDO	248		\$23,790	\$22,552,930
A5	MULTIFAMILY RESIDENTIAL (0-4 UNITS)	210		\$8,090	\$24,243,850
B1	MULTIFAMILY RESIDENTIAL (0-101113)	64		\$258,720	\$15,063,100
B2	MULTIFAMILY RESIDENTIAL (3-20 UNITS & A	40		\$0	\$186,869,820
B3	VACANT LOTS & TRACTS	6,759		\$0	\$57,367,568
C1	VACANT COMMERCIAL OR INDUSTRIAL L	254		\$ 0	\$19,481,160
C2	VACANT COMMERCIAL OR INDUSTRIAL L	977		\$0	\$1,661,546
C3	VACANT RECREATIONAL LOT VACANT COMMERICAL TRAILER SPACE	70		\$0	\$2,719,960
C5		6,189	365,117.0731	\$0	\$1,098,071,111
D1	TIMBERLAND IMPROVEMENTS ON QUALIFIED AG LAND	882	000,	\$1,568,360	\$11,873,841
D2	FARM & RANCH IMPROVEMENTS. RESID	2,846		\$10,249,130	\$290,002,599
E1		603		\$485,770	\$12,791,649
E2	FARM & RANCH IMPROVEMENTS. MOBIL	1,450		\$0	\$70,106,548
E4	NON QUALIFIED LAND	920		\$5,935,920	\$289,940,951
F1	COMMERCIAL REAL PROPERTY	15		\$288,910	\$23,838,600
F2	INDUSTRIAL REAL PROPERTY	229		\$0	\$4,663,359
G1	REAL PROPERTY. OIL, GAS AND OTHER N			\$0	\$275,360
G3	REAL PROPERTY, NON-PRODUCING MIN	39		\$0	\$4,000
J1	REAL & TANGIBLE PERS. PROP. WATER S	,		\$0	\$1,531,050
J2	REAL & TANGIBLE PERS. PROP. GAS CO	9		\$0	\$38,881,380
J3	REAL & TANGIBLE PERS. PROP. ELECTRI	42		\$0	\$11,128,710
J4	REAL & TANGIBLE PERS. PROP. TELEPHO	36		\$0	\$16,640,630
J5	REAL & TANGIBLE PERS. PROP. RAILROA	24		\$ 0	\$26,260,590
J6	REAL & TANGIBLE PERS. PROP. PIPELIN	69		\$0	\$5,659,900
J7	REAL & TANGIBLE PERS. PROP. CABLE C	9		\$0	\$31,800
J8	REAL & TANGIBLE PERS. PROP. OTHER U	1		\$ 0	\$113,613,660
L1	PERSONAL PROPERTY, COMMERCIAL	1,380		\$ 0	\$153,479,910
L2	PERSONAL PROPERTY. INDUSTRIAL	194		\$2,085,871	\$44,076,859
M1	MOBILE HOME (OWNER DIFFERENT FRO	3,346		\$2,065,671	\$2,665,130
o	RESIDENTIAL INVENTORY	147		\$0 \$0	\$10,926,260
O S X	SPECIAL INVENTORY	29		\$8,824,178	\$281,467,318
Х	TOTALLY EXEMPT PROPERTY	778			•
		Totals	365,117.0731	\$53,222,319	\$3,983,493,299

2013 CERTIFIED TOTALS

As of Certification

Property Count: 134

WC - Walker County Under ARB Review Totals

7/29/2013

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State Code	Description	Count	Acres	New Value Market	Market Value
	SINGLE FAMILY RESIDENTIAL	28		\$483,880	\$3,555,220
A1		-6		\$1,040	\$126,860
A2	SINGLE FAMILY MOBILE HOME	1		\$0	\$126,090
A4	SINGLE FAMILY TIMESHARE	1		\$0	\$202,510
B 1	MULTIFAMILY RESIDENTIAL (0-4 UNITS)	1		\$0	\$13,798,840
B3	MULTIFAMILY RESIDENTIAL (26 UNITS & A	4		\$ 0	\$141,860
C1	VACANT LOTS & TRACTS	9			\$67,840
C2	VACANT COMMERCIAL OR INDUSTRIAL L	2		\$0	
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
	NON QUALIFIED LAND	23		\$0	\$3,034,380
E4		33		\$208.630	\$33,548,730
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$2,560
J3	REAL & TANGIBLE PERS. PROP. ELECTRI	,		\$0	\$5,210,010
L1	PERSONAL PROPERTY, COMMERCIAL	0		\$ 0	\$11,430
M1	MOBILE HOME (OWNER DIFFERENT FRO	1			\$5,001
Х	TOTALLY EXEMPT PROPERTY	1		\$0	\$5,001
		Totals	4,267,9696	\$789,690	\$72,028,670

Property Count: 36,162

2013 CERTIFIED TOTALS

As of Certification

WC - Walker County Grand Totals

7/29/2013

7:41:57PM

State Code	Discription	Count	Acres	New Value Market	Market Value
	ONIOLE FAMILY RECIDENTIAL	10,533		\$21,903,260	\$1,079,317,042
A1	SINGLE FAMILY RESIDENTIAL SINGLE FAMILY MOBILE HOME	2,958		\$2,075,240	\$69,907,448
A2		2		\$0	\$185,830
A4	SINGLE FAMILY TIMESHARE	248		\$23,790	\$22,552,930
A5	SINGLE FAMILY TOWNHOUSES & CONDO	211		\$8,090	\$24,446,360
B1	MULTIFAMILY RESIDENTIAL (0-4 UNITS)	64		\$258,720	\$15,063,100
B2	MULTIFAMILY RESIDENTIAL (5-25 UNITS)	44		\$0	\$200,668,660
B3	MULTIFAMILY RESIDENTIAL (26 UNITS & A	6,768		\$0	\$57,509,428
C1	VACANT LOTS & TRACTS	256		\$0	\$19,549,000
C2	VACANT COMMERCIAL OR INDUSTRIAL L	977		\$0	\$1,661,546
C3	VACANT RECREATIONAL LOT	70		\$0	\$2,719,960
C5	VACANT COMMERICAL TRAILER SPACE		369,385.0427	\$0	\$1,108,156,711
D1	TIMBERLAND	6,219	303,303.0427	\$1,591,720	\$11,979,881
D2	IMPROVEMENTS ON QUALIFIED AG LAND	888		\$10,321,910	\$292,000,448
E1	FARM & RANCH IMPROVEMENTS. RESID	2,860		\$485,770	\$12,799,499
E2	FARM & RANCH IMPROVEMENTS. MOBIL	605		\$0	\$73,140,928
E4	NON QUALIFIED LAND	1,473		\$6.144.550	\$323,489,681
F1	COMMERCIAL REAL PROPERTY	953		\$288,910	\$23,838,600
F2	INDUSTRIAL REAL PROPERTY	15		\$235,910	\$4,663,359
G1	REAL PROPERTY. OIL, GAS AND OTHER N	229		\$ 0	\$275,360
G3	REAL PROPERTY. NON-PRODUCING MIN	39		\$0	\$4,000
J1	REAL & TANGIBLE PERS. PROP. WATER S	1		\$0 \$0	\$1,531,050
J2	REAL & TANGIBLE PERS. PROP. GAS CO	9		\$0 \$0	\$38,883,940
J3	REAL & TANGIBLE PERS. PROP. ELECTRI	43		\$0 \$0	\$11,128,710
J4	REAL & TANGIBLE PERS. PROP. TELEPHO	36			\$16,640,630
J5	REAL & TANGIBLE PERS. PROP. RAILROA	24		\$0	\$26,260,590
J6	REAL & TANGIBLE PERS. PROP. PIPELIN	69		\$ 0	\$5,659,900
J7	REAL & TANGIBLE PERS. PROP. CABLE C	9		\$ 0	\$5,659,900 \$31,800
J8	REAL & TANGIBLE PERS. PROP. OTHER U	1		\$0	• • •
L1	PERSONAL PROPERTY. COMMERCIAL	1,386		\$0	\$118,823,670
L2	PERSONAL PROPERTY. INDUSTRIAL	1 94		\$0	\$153,479,910
M1	MOBILE HOME (OWNER DIFFERENT FRO	3,347		\$2,085,871	\$44,088,289
0	RESIDENTIAL INVENTORY	147		\$ 0	\$2,665,130
S	SPECIAL INVENTORY	29		\$0	\$10,926,260
s 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

As of Certification

WC - Walker County
Effective Rate Assumption

7/29/2013

7:41:57PM

Property Count: 36,162

New Value

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

New Exemptions

Exemption	Description	Count		800 400
EX	TOTAL EXEMPTION	18	2012 Market Value	\$26,130
	11.30 Nonprofit water or wastewater corporati	1	2012 Market Value	\$0
EX-XR	•	129	2012 Market Value	\$496,330
EX-XV	Other Exemptions (including public property, r	·	2012 Market Value	\$446,691
EX366	HOUSE BILL 366	50	= -	\$969,151
	ABSOLUTE EX	EMPTIONS VALUE	LOSS	3000,101

Exemption	Description	Count	Exemption Amount
	DISABILITY	18	\$130,981
DP		1	\$12,000
DV1	Disabled Veterans 10% - 29%	Ä	\$25,391
DV2	Disabled Veterans 30% - 49%	7	\$22,000
DV3	Disabled Veterans 50% - 69%	2	\$73,177
DV4	Disabled Veterans 70% - 100%	9	. ,
DVHS	Disabled Veteran Homestead	4	\$467,848
OV65	OVER 65	153	\$1,570,418
0.00	PARTIAL EXEMPTIONS VALUE L	OSS 191	\$2,301,815
	· · · · · · · · · · · · · · · · · · ·	TOTAL EXEMPTIONS VALUE LOSS	\$3,270,966

New Ag / Timber Exemptions

 2012 Market Value
 \$99,155

 2013 Ag/Timber Use
 \$3,960

 NEW AG / TIMBER VALUE LOSS
 \$95,195

Count: 4

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Sount of HS Res	idences	Average Herket	Avorage HS Exemption	Average Taxable
	8,859	\$116,238 Category A Only	\$539	\$115,699
Count of HS Rea	dences	Average Merket	AVERAGE 1:15 Exemplifier	Average Taxable
	7,296	\$ 112,078	\$513	\$111,565

2013 CERTIFIED TOTALS

As of Certification

WC - Walker County Lower Value Used

Control Value (Gal Val						
134	\$72,028,670.00	\$49,387,664				