

**2022 CERTIFIED TOTALS**

Property Count: 41,074

WC - Walker County  
ARB Approved Totals

7/25/2022

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Land		Value			
Homesite:		581,955,426			
Non Homesite:		1,145,936,898			
Ag Market:		1,234,347,196			
Timber Market:		806,541,470	<b>Total Land</b>	(+)	3,768,780,990
Improvement		Value			
Homesite:		2,359,421,242			
Non Homesite:		2,227,417,195	<b>Total Improvements</b>	(+)	4,586,838,437
Non Real		Count	Value		
Personal Property:	2,016		670,897,840		
Mineral Property:	650		14,421,260		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					685,319,100
					9,040,938,527
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,040,418,736		469,930		
Ag Use:	18,515,740		3,760	<b>Productivity Loss</b>	(-)
Timber Use:	32,078,262		0	<b>Appraised Value</b>	=
Productivity Loss:	1,989,824,734		466,170		7,051,113,793
				<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	1,122,893,282
				<b>Net Taxable</b>	=
					5,816,460,036

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	80,550,146	71,143,311	236,900.90	247,040.91	646		
DPS	404,954	394,954	1,119.32	1,119.32	1		
OV65	1,012,711,814	931,588,287	3,374,325.98	3,426,539.58	5,112		
<b>Total</b>	<b>1,093,666,914</b>	<b>1,003,126,552</b>	<b>3,612,346.20</b>	<b>3,674,699.81</b>	<b>5,759</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.4799000</b>						1,003,126,552
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	427,980	407,980	373,038	34,942	2		
OV65	5,261,460	4,988,605	4,210,617	777,988	22		
<b>Total</b>	<b>5,689,440</b>	<b>5,396,585</b>	<b>4,583,655</b>	<b>812,930</b>	<b>24</b>	<b>Transfer Adjustment</b>	(-)
						<b>Freeze Adjusted Taxable</b>	=
							4,812,520,554

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 26,707,632.34 = 4,812,520,554 \* (0.4799000 / 100) + 3,612,346.20

Certified Estimate of Market Value: 9,040,938,527  
 Certified Estimate of Taxable Value: 5,816,460,036

Tif Zone Code	Tax Increment Loss
2007 TIF	64,720,948
Tax Increment Finance Value:	64,720,948
Tax Increment Finance Levy:	310,595.83

**2022 CERTIFIED TOTALS**

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	12	18,287,280	0	18,287,280
CHODO	2	13,272,265	0	13,272,265
DP	674	5,222,506	0	5,222,506
DPS	1	10,000	0	10,000
DV1	104	0	833,051	833,051
DV1S	4	0	20,000	20,000
DV2	59	0	480,799	480,799
DV3	75	0	713,460	713,460
DV3S	1	0	10,000	10,000
DV4	325	0	1,844,422	1,844,422
DV4S	20	0	180,000	180,000
DVHS	234	0	55,017,177	55,017,177
DVHSS	8	0	1,016,267	1,016,267
EX	67	0	24,693,946	24,693,946
EX (Prorated)	6	0	268,036	268,036
EX-XG	2	0	620,510	620,510
EX-XI	2	0	3,040,830	3,040,830
EX-XJ	1	0	773,280	773,280
EX-XL	1	0	565,950	565,950
EX-XN	17	0	911,570	911,570
EX-XR	29	0	1,254,380	1,254,380
EX-XU	2	0	4,040,990	4,040,990
EX-XV	702	0	909,362,658	909,362,658
EX-XV (Prorated)	7	0	455,209	455,209
EX366	320	0	301,396	301,396
FR	7	21,220,165	0	21,220,165
FRSS	1	0	476,680	476,680
OV65	5,541	56,489,320	0	56,489,320
OV65S	20	213,169	0	213,169
PC	6	1,075,496	0	1,075,496
SO	17	222,470	0	222,470
<b>Totals</b>		<b>116,012,671</b>	<b>1,006,880,611</b>	<b>1,122,893,282</b>

**2022 CERTIFIED TOTALS**

Property Count: 1,090

WC - Walker County  
Under ARB Review Totals

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Land		Value			
Homesite:		22,570,044			
Non Homesite:		32,007,050			
Ag Market:		34,286,210			
Timber Market:		14,662,121	<b>Total Land</b>	(+)	103,525,425
Improvement		Value			
Homesite:		100,573,242			
Non Homesite:		79,936,000	<b>Total Improvements</b>	(+)	180,509,242
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	1		542		
Autos:	0		0	<b>Total Non Real</b>	(+) 542
				<b>Market Value</b>	= 284,035,209
Ag	Non Exempt	Exempt			
Total Productivity Market:	48,948,331	0			
Ag Use:	436,990	0	<b>Productivity Loss</b>	(-)	48,191,450
Timber Use:	319,891	0	<b>Appraised Value</b>	=	235,843,759
Productivity Loss:	48,191,450	0			
			<b>Homestead Cap</b>	(-)	3,993,826
			<b>Assessed Value</b>	=	231,849,933
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	2,114,675
			<b>Net Taxable</b>	=	229,735,258

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,494,857	3,216,732	11,657.00	11,975.76	20			
OV65	29,872,671	28,642,762	107,758.59	108,017.88	111			
<b>Total</b>	<b>33,367,528</b>	<b>31,859,494</b>	<b>119,415.59</b>	<b>119,993.64</b>	<b>131</b>	<b>Freeze Taxable</b>	(-)	31,859,494
<b>Tax Rate</b>	<b>0.4799000</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	417,830	405,830	379,177	26,653	1			
<b>Total</b>	<b>417,830</b>	<b>405,830</b>	<b>379,177</b>	<b>26,653</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-)	26,653
						<b>Freeze Adjusted Taxable</b>	=	197,849,111

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,068,893.47 = 197,849,111 \* (0.4799000 / 100) + 119,415.59

Certified Estimate of Market Value: 234,932,569  
 Certified Estimate of Taxable Value: 192,969,289  
 Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2022 CERTIFIED TOTALS**

Property Count: 1,090

WC - Walker County  
Under ARB Review Totals

7/25/2022

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	22	172,486	0	172,486
DV1	4	0	17,000	17,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	5	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	3	0	106,139	106,139
DVHSS	1	0	231,220	231,220
OV65	139	1,474,630	0	1,474,630
SO	2	28,200	0	28,200
<b>Totals</b>		<b>1,675,316</b>	<b>439,359</b>	<b>2,114,675</b>

**2022 CERTIFIED TOTALS**

Property Count: 42,164

WC - Walker County  
Grand Totals

7/25/2022

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Land		Value			
Homesite:		604,525,470			
Non Homesite:		1,177,943,948			
Ag Market:		1,268,633,406			
Timber Market:		821,203,591	<b>Total Land</b>	(+)	3,872,306,415
Improvement		Value			
Homesite:		2,459,994,484			
Non Homesite:		2,307,353,195	<b>Total Improvements</b>	(+)	4,767,347,679
Non Real		Count	Value		
Personal Property:	2,016		670,897,840		
Mineral Property:	651		14,421,802		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					685,319,642
					9,324,973,736
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,089,367,067		469,930		
Ag Use:	18,952,730		3,760	<b>Productivity Loss</b>	(-)
Timber Use:	32,398,153		0	<b>Appraised Value</b>	=
Productivity Loss:	2,038,016,184		466,170		7,286,957,552
				<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	1,125,007,957
				<b>Net Taxable</b>	=
					6,046,195,294

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	84,045,003	74,360,043	248,557.90	259,016.67	666		
DPS	404,954	394,954	1,119.32	1,119.32	1		
OV65	1,042,584,485	960,231,049	3,482,084.57	3,534,557.46	5,223		
<b>Total</b>	<b>1,127,034,442</b>	<b>1,034,986,046</b>	<b>3,731,761.79</b>	<b>3,794,693.45</b>	<b>5,890</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.4799000</b>						1,034,986,046
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	427,980	407,980	373,038	34,942	2		
OV65	5,679,290	5,394,435	4,589,794	804,641	23		
<b>Total</b>	<b>6,107,270</b>	<b>5,802,415</b>	<b>4,962,832</b>	<b>839,583</b>	<b>25</b>	<b>Transfer Adjustment</b>	(-)
						<b>Freeze Adjusted Taxable</b>	=
							5,010,369,665

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 27,776,525.81 = 5,010,369,665 \* (0.4799000 / 100) + 3,731,761.79

Certified Estimate of Market Value: 9,275,871,096  
 Certified Estimate of Taxable Value: 6,009,429,325

Tif Zone Code	Tax Increment Loss
2007 TIF	64,720,948
Tax Increment Finance Value:	64,720,948
Tax Increment Finance Levy:	310,595.83

**2022 CERTIFIED TOTALS**

Property Count: 42,164

WC - Walker County  
Grand Totals

7/25/2022

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	12	18,287,280	0	18,287,280
CHODO	2	13,272,265	0	13,272,265
DP	696	5,394,992	0	5,394,992
DPS	1	10,000	0	10,000
DV1	108	0	850,051	850,051
DV1S	4	0	20,000	20,000
DV2	61	0	495,799	495,799
DV3	76	0	723,460	723,460
DV3S	1	0	10,000	10,000
DV4	330	0	1,892,422	1,892,422
DV4S	21	0	192,000	192,000
DVHS	237	0	55,123,316	55,123,316
DVHSS	9	0	1,247,487	1,247,487
EX	67	0	24,693,946	24,693,946
EX (Prorated)	6	0	268,036	268,036
EX-XG	2	0	620,510	620,510
EX-XI	2	0	3,040,830	3,040,830
EX-XJ	1	0	773,280	773,280
EX-XL	1	0	565,950	565,950
EX-XN	17	0	911,570	911,570
EX-XR	29	0	1,254,380	1,254,380
EX-XU	2	0	4,040,990	4,040,990
EX-XV	702	0	909,362,658	909,362,658
EX-XV (Prorated)	7	0	455,209	455,209
EX366	320	0	301,396	301,396
FR	7	21,220,165	0	21,220,165
FRSS	1	0	476,680	476,680
OV65	5,680	57,963,950	0	57,963,950
OV65S	20	213,169	0	213,169
PC	6	1,075,496	0	1,075,496
SO	19	250,670	0	250,670
<b>Totals</b>		<b>117,687,987</b>	<b>1,007,319,970</b>	<b>1,125,007,957</b>

**2022 CERTIFIED TOTALS**

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,086	22,574.2972	\$118,166,588	\$2,869,791,630	\$2,665,169,306
B	MULTIFAMILY RESIDENCE	310	215.3501	\$20,404,800	\$694,839,747	\$694,746,720
C1	VACANT LOTS AND LAND TRACTS	8,756	14,966.6432	\$3,700	\$390,618,764	\$390,415,577
D1	QUALIFIED OPEN-SPACE LAND	6,651	355,352.4316	\$0	\$2,040,377,166	\$50,465,783
D2	IMPROVEMENTS ON QUALIFIED OP	1,648		\$2,635,920	\$38,415,089	\$38,212,885
E	RURAL LAND, NON QUALIFIED OPE	3,103	5,170.2076	\$23,773,100	\$562,661,435	\$538,943,802
F1	COMMERCIAL REAL PROPERTY	1,001	2,597.1071	\$17,912,509	\$631,012,395	\$630,802,614
F2	INDUSTRIAL AND MANUFACTURIN	22	513.5800	\$251,600	\$43,750,360	\$43,750,360
G1	OIL AND GAS	644		\$0	\$14,401,316	\$14,401,316
J1	WATER SYSTEMS	1		\$0	\$15,020	\$15,020
J2	GAS DISTRIBUTION SYSTEM	8	0.1308	\$0	\$3,629,930	\$3,629,930
J3	ELECTRIC COMPANY (INCLUDING C	49	42.9890	\$0	\$108,750,810	\$108,750,810
J4	TELEPHONE COMPANY (INCLUDI	28	0.2600	\$0	\$6,956,820	\$6,956,820
J5	RAILROAD	22	49.8800	\$0	\$31,112,840	\$31,112,840
J6	PIPELAND COMPANY	102	1.3100	\$0	\$160,762,560	\$160,450,077
J7	CABLE TELEVISION COMPANY	1		\$0	\$13,014,040	\$13,014,040
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,275		\$0	\$171,827,790	\$171,517,585
L2	INDUSTRIAL AND MANUFACTURIN	235		\$0	\$138,544,340	\$116,999,617
M1	TANGIBLE OTHER PERSONAL, MOB	2,827		\$4,322,720	\$71,729,068	\$66,225,826
O	RESIDENTIAL INVENTORY	842	92.7980	\$32,968,620	\$36,562,850	\$36,562,850
S	SPECIAL INVENTORY TAX	30		\$0	\$34,215,450	\$34,215,450
X	TOTALLY EXEMPT PROPERTY	1,167	61,193.9840	\$203,205,481	\$977,856,147	\$7,848
<b>Totals</b>		<b>462,777.3286</b>		<b>\$423,645,038</b>	<b>\$9,040,938,527</b>	<b>\$5,816,460,036</b>

**2022 CERTIFIED TOTALS**

Property Count: 1,090

WC - Walker County  
Under ARB Review Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	572	836.3922	\$6,559,372	\$114,623,416	\$109,450,803
B	MULTIFAMILY RESIDENCE	56	16.0665	\$79,740	\$17,198,220	\$17,198,220
C1	VACANT LOTS AND LAND TRACTS	183	400.0037	\$0	\$10,271,240	\$10,259,240
D1	QUALIFIED OPEN-SPACE LAND	159	6,436.5875	\$0	\$48,948,331	\$755,574
D2	IMPROVEMENTS ON QUALIFIED OP	51		\$67,270	\$1,635,490	\$1,628,357
E	RURAL LAND, NON QUALIFIED OPE	109	141.9395	\$578,060	\$29,033,120	\$28,166,910
F1	COMMERCIAL REAL PROPERTY	91	238.5641	\$955,780	\$60,722,080	\$60,722,080
F2	INDUSTRIAL AND MANUFACTURIN	1	3.6700	\$23,940	\$138,040	\$138,040
G1	OIL AND GAS	1		\$0	\$542	\$542
M1	TANGIBLE OTHER PERSONAL, MOB	34		\$433,680	\$1,464,730	\$1,415,492
<b>Totals</b>			8,073.2235	\$8,697,842	\$284,035,209	\$229,735,258



**2022 CERTIFIED TOTALS**

Property Count: 42,164

WC - Walker County  
Grand Totals

7/25/2022

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,658	23,410.6894	\$124,725,960	\$2,984,415,046	\$2,774,620,109
B	MULTIFAMILY RESIDENCE	366	231.4166	\$20,484,540	\$712,037,967	\$711,944,940
C1	VACANT LOTS AND LAND TRACTS	8,939	15,366.6469	\$3,700	\$400,890,004	\$400,674,817
D1	QUALIFIED OPEN-SPACE LAND	6,810	361,789.0191	\$0	\$2,089,325,497	\$51,221,357
D2	IMPROVEMENTS ON QUALIFIED OP	1,699		\$2,703,190	\$40,050,579	\$39,841,242
E	RURAL LAND, NON QUALIFIED OPE	3,212	5,312.1471	\$24,351,160	\$591,694,555	\$567,110,712
F1	COMMERCIAL REAL PROPERTY	1,092	2,835.6712	\$18,868,289	\$691,734,475	\$691,524,694
F2	INDUSTRIAL AND MANUFACTURIN	23	517.2500	\$275,540	\$43,888,400	\$43,888,400
G1	OIL AND GAS	645		\$0	\$14,401,858	\$14,401,858
J1	WATER SYSTEMS	1		\$0	\$15,020	\$15,020
J2	GAS DISTRIBUTION SYSTEM	8	0.1308	\$0	\$3,629,930	\$3,629,930
J3	ELECTRIC COMPANY (INCLUDING C	49	42.9890	\$0	\$108,750,810	\$108,750,810
J4	TELEPHONE COMPANY (INCLUDI	28	0.2600	\$0	\$6,956,820	\$6,956,820
J5	RAILROAD	22	49.8800	\$0	\$31,112,840	\$31,112,840
J6	PIPELAND COMPANY	102	1.3100	\$0	\$160,762,560	\$160,450,077
J7	CABLE TELEVISION COMPANY	1		\$0	\$13,014,040	\$13,014,040
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,275		\$0	\$171,827,790	\$171,517,585
L2	INDUSTRIAL AND MANUFACTURIN	235		\$0	\$138,544,340	\$116,999,617
M1	TANGIBLE OTHER PERSONAL, MOB	2,861		\$4,756,400	\$73,193,798	\$67,641,318
O	RESIDENTIAL INVENTORY	842	92.7980	\$32,968,620	\$36,562,850	\$36,562,850
S	SPECIAL INVENTORY TAX	30		\$0	\$34,215,450	\$34,215,450
X	TOTALLY EXEMPT PROPERTY	1,167	61,193.9840	\$203,205,481	\$977,856,147	\$7,848
<b>Totals</b>			470,850.5521	\$432,342,880	\$9,324,973,736	\$6,046,195,294

**2022 CERTIFIED TOTALS**

Property Count: 42,164

WC - Walker County  
Effective Rate Assumption

7/25/2022

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$432,342,880</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$214,586,026</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	9	2021 Market Value	\$499,524
EX-XN	11.252 Motor vehicles leased for personal use	1	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	20	2021 Market Value	\$3,679,390
EX366	HOUSE BILL 366	192	2021 Market Value	\$262,340
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,441,254</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	29	\$207,460
DV1	Disabled Veterans 10% - 29%	8	\$32,000
DV2	Disabled Veterans 30% - 49%	5	\$37,645
DV3	Disabled Veterans 50% - 69%	6	\$70,000
DV4	Disabled Veterans 70% - 100%	27	\$204,810
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	15	\$3,541,277
OV65	OVER 65	440	\$4,344,916
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>531</b>	<b>\$8,450,108</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$12,891,362</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$12,891,362</b>

**New Ag / Timber Exemptions**

2021 Market Value	\$2,921,795	Count: 9
2022 Ag/Timber Use	\$194,220	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$2,727,575</b>	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,068	\$214,014	\$10,228	\$203,786
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,564	\$207,201	\$10,610	\$196,591

**2022 CERTIFIED TOTALS**WC - Walker County  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1,090	\$284,035,209.00	\$192,969,289