

2023 CERTIFIED TOTALS

Property Count: 40,249

WC - Walker County
ARB Approved Totals

8/19/2023 12:20:09PM

Land		Value			
Homesite:		829,529,095			
Non Homesite:		1,423,451,938			
Ag Market:		1,752,277,646			
Timber Market:		2,336,346,471	Total Land	(+)	6,341,605,150
Improvement		Value			
Homesite:		2,903,146,109			
Non Homesite:		2,342,141,831	Total Improvements	(+)	5,245,287,940
Non Real		Count	Value		
Personal Property:	2,001		824,390,985		
Mineral Property:	652		16,776,555		
Autos:	0		0	Total Non Real	(+) 841,167,540
			Market Value	=	12,428,060,630
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,087,622,612		1,001,505		
Ag Use:	18,479,520		10,584	Productivity Loss	(-) 4,041,206,928
Timber Use:	27,936,164		31,191	Appraised Value	= 8,386,853,702
Productivity Loss:	4,041,206,928		959,730	Homestead Cap	(-) 326,716,974
				Assessed Value	= 8,060,136,728
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,351,555,819
				Net Taxable	= 6,708,580,909

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	96,633,207	85,613,567	266,663.19	279,973.82	690		
DPS	445,449	435,449	1,119.32	1,119.32	1		
OV65	1,179,271,555	1,088,140,782	3,654,793.03	3,726,169.67	5,393		
Total	1,276,350,211	1,174,189,798	3,922,575.54	4,007,262.81	6,084	Freeze Taxable	(-) 1,174,189,798
Tax Rate	0.4127000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	5,015,180	4,619,025	3,875,651	743,374	15		
Total	5,015,180	4,619,025	3,875,651	743,374	15	Transfer Adjustment	(-) 743,374
						Freeze Adjusted Taxable	= 5,533,647,737

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
26,759,939.75 = 5,533,647,737 * (0.4127000 / 100) + 3,922,575.54

Certified Estimate of Market Value: 12,428,060,630
Certified Estimate of Taxable Value: 6,708,580,909

Tif Zone Code	Tax Increment Loss
2007 TIF	65,078,368
Tax Increment Finance Value:	65,078,368
Tax Increment Finance Levy:	268,578.42

2023 CERTIFIED TOTALS

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ARB Approved Totals

8/19/2023

12:20:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	13	20,616,074	0	20,616,074
CHODO	2	16,377,253	0	16,377,253
DP	700	5,362,989	0	5,362,989
DPS	1	10,000	0	10,000
DV1	106	0	837,323	837,323
DV1S	3	0	15,000	15,000
DV2	64	0	497,250	497,250
DV3	78	0	737,550	737,550
DV4	377	0	2,180,170	2,180,170
DV4S	20	0	180,000	180,000
DVHS	281	0	78,040,340	78,040,340
DVHSS	9	0	1,280,618	1,280,618
EX	73	0	28,212,727	28,212,727
EX (Prorated)	2	0	185,490	185,490
EX-XG	1	0	109,390	109,390
EX-XG (Prorated)	1	0	1,443	1,443
EX-XI	2	0	3,624,560	3,624,560
EX-XJ	1	0	840,040	840,040
EX-XL	1	0	516,160	516,160
EX-XN	19	0	627,850	627,850
EX-XR	29	0	1,840,140	1,840,140
EX-XU	2	0	4,880,030	4,880,030
EX-XV	712	0	1,083,057,442	1,083,057,442
EX-XV (Prorated)	3	0	88,903	88,903
EX366	289	0	287,323	287,323
FR	7	25,600,012	0	25,600,012
FRSS	2	0	1,071,158	1,071,158
OV65	5,810	58,430,877	0	58,430,877
OV65S	19	202,028	0	202,028
PC	12	15,364,789	0	15,364,789
SO	33	480,890	0	480,890
Totals		142,444,912	1,209,110,907	1,351,555,819

2023 CERTIFIED TOTALS

Property Count: 2,044

WC - Walker County
Under ARB Review Totals

8/19/2023 12:20:09PM

Land		Value			
Homesite:		59,569,783			
Non Homesite:		79,996,176			
Ag Market:		124,480,481			
Timber Market:		75,344,150	Total Land	(+)	339,390,590
Improvement		Value			
Homesite:		212,380,890			
Non Homesite:		82,030,224	Total Improvements	(+)	294,411,114
Non Real		Count	Value		
Personal Property:	24		3,283,770		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,283,770
				Market Value	= 637,085,474
Ag		Non Exempt	Exempt		
Total Productivity Market:	199,824,631		0		
Ag Use:	1,362,200		0	Productivity Loss	(-) 197,000,241
Timber Use:	1,462,190		0	Appraised Value	= 440,085,233
Productivity Loss:	197,000,241		0	Homestead Cap	(-) 18,453,548
				Assessed Value	= 421,631,685
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,130,565
				Net Taxable	= 417,501,120

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,364,992	4,117,472	13,218.81	13,303.18	25		
OV65	55,356,685	53,101,662	184,962.53	185,771.65	209		
Total	59,721,677	57,219,134	198,181.34	199,074.83	234	Freeze Taxable	(-) 57,219,134
Tax Rate	0.4127000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,254,770	1,222,315	1,071,975	150,340	3		
Total	1,254,770	1,222,315	1,071,975	150,340	3	Transfer Adjustment	(-) 150,340
						Freeze Adjusted Taxable	= 360,131,646

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,684,444.64 = 360,131,646 * (0.4127000 / 100) + 198,181.34

Certified Estimate of Market Value: 426,993,002
Certified Estimate of Taxable Value: 312,277,932
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2023 CERTIFIED TOTALS

Property Count: 2,044

WC - Walker County
Under ARB Review Totals

8/19/2023

12:20:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	552,114	0	552,114
DP	30	257,520	0	257,520
DV1	5	0	34,004	34,004
DV2	3	0	31,500	31,500
DV3	5	0	44,000	44,000
DV3S	1	0	10,000	10,000
DV4	7	0	65,715	65,715
DVHS	1	0	482,488	482,488
OV65	245	2,546,924	0	2,546,924
SO	5	106,300	0	106,300
Totals		3,462,858	667,707	4,130,565

2023 CERTIFIED TOTALS

Property Count: 42,293

WC - Walker County
Grand Totals

8/19/2023 12:20:09PM

Land		Value			
Homesite:		889,098,878			
Non Homesite:		1,503,448,114			
Ag Market:		1,876,758,127			
Timber Market:		2,411,690,621	Total Land	(+)	6,680,995,740
Improvement		Value			
Homesite:		3,115,526,999			
Non Homesite:		2,424,172,055	Total Improvements	(+)	5,539,699,054
Non Real		Count	Value		
Personal Property:	2,025		827,674,755		
Mineral Property:	652		16,776,555		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 844,451,310
					= 13,065,146,104
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,287,447,243		1,001,505		
Ag Use:	19,841,720		10,584	Productivity Loss	(-) 4,238,207,169
Timber Use:	29,398,354		31,191	Appraised Value	= 8,826,938,935
Productivity Loss:	4,238,207,169		959,730	Homestead Cap	(-) 345,170,522
				Assessed Value	= 8,481,768,413
				Total Exemptions Amount	(-) 1,355,686,384
				(Breakdown on Next Page)	
				Net Taxable	= 7,126,082,029

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	100,998,199	89,731,039	279,882.00	293,277.00	715		
DPS	445,449	435,449	1,119.32	1,119.32	1		
OV65	1,234,628,240	1,141,242,444	3,839,755.56	3,911,941.32	5,602		
Total	1,336,071,888	1,231,408,932	4,120,756.88	4,206,337.64	6,318	Freeze Taxable	(-) 1,231,408,932
Tax Rate	0.4127000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	6,269,950	5,841,340	4,947,626	893,714	18		
Total	6,269,950	5,841,340	4,947,626	893,714	18	Transfer Adjustment	(-) 893,714
						Freeze Adjusted Taxable	= 5,893,779,383

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 28,444,384.39 = 5,893,779,383 * (0.4127000 / 100) + 4,120,756.88

Certified Estimate of Market Value: 12,855,053,632
 Certified Estimate of Taxable Value: 7,020,858,841

Tif Zone Code	Tax Increment Loss
2007 TIF	65,078,368
Tax Increment Finance Value:	65,078,368
Tax Increment Finance Levy:	268,578.42

2023 CERTIFIED TOTALS

Property Count: 42,293

WC - Walker County
Grand Totals

8/19/2023

12:20:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	14	21,168,188	0	21,168,188
CHODO	2	16,377,253	0	16,377,253
DP	730	5,620,509	0	5,620,509
DPS	1	10,000	0	10,000
DV1	111	0	871,327	871,327
DV1S	3	0	15,000	15,000
DV2	67	0	528,750	528,750
DV3	83	0	781,550	781,550
DV3S	1	0	10,000	10,000
DV4	384	0	2,245,885	2,245,885
DV4S	20	0	180,000	180,000
DVHS	282	0	78,522,828	78,522,828
DVHSS	9	0	1,280,618	1,280,618
EX	73	0	28,212,727	28,212,727
EX (Prorated)	2	0	185,490	185,490
EX-XG	1	0	109,390	109,390
EX-XG (Prorated)	1	0	1,443	1,443
EX-XI	2	0	3,624,560	3,624,560
EX-XJ	1	0	840,040	840,040
EX-XL	1	0	516,160	516,160
EX-XN	19	0	627,850	627,850
EX-XR	29	0	1,840,140	1,840,140
EX-XU	2	0	4,880,030	4,880,030
EX-XV	712	0	1,083,057,442	1,083,057,442
EX-XV (Prorated)	3	0	88,903	88,903
EX366	289	0	287,323	287,323
FR	7	25,600,012	0	25,600,012
FRSS	2	0	1,071,158	1,071,158
OV65	6,055	60,977,801	0	60,977,801
OV65S	19	202,028	0	202,028
PC	12	15,364,789	0	15,364,789
SO	38	587,190	0	587,190
Totals		145,907,770	1,209,778,614	1,355,686,384

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8/19/2023 12:20:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,409	22,061.1585	\$182,960,371	\$3,577,088,573	\$3,154,511,131
B	MULTIFAMILY RESIDENCE	305	400.4120	\$2,962,660	\$683,823,011	\$683,644,576
C1	VACANT LOTS AND LAND TRACTS	8,062	13,394.4660	\$0	\$488,629,643	\$488,311,456
D1	QUALIFIED OPEN-SPACE LAND	6,520	339,700.8932	\$0	\$4,087,622,612	\$46,331,795
D2	IMPROVEMENTS ON QUALIFIED OP	1,624		\$2,051,902	\$40,001,520	\$39,780,952
E	RURAL LAND, NON QUALIFIED OPE	3,104	4,855.1579	\$22,772,411	\$671,538,633	\$623,679,591
F1	COMMERCIAL REAL PROPERTY	1,008	2,520.3662	\$18,901,970	\$721,468,046	\$721,162,886
F2	INDUSTRIAL AND MANUFACTURIN	22	514.5900	\$205,160	\$46,137,420	\$46,137,420
G1	OIL AND GAS	643		\$0	\$16,735,498	\$16,735,498
J1	WATER SYSTEMS	1		\$0	\$21,020	\$21,020
J2	GAS DISTRIBUTION SYSTEM	8	0.1308	\$0	\$4,292,930	\$4,292,930
J3	ELECTRIC COMPANY (INCLUDING C	46	17.4910	\$0	\$135,008,300	\$135,008,300
J4	TELEPHONE COMPANY (INCLUDI	27	0.2000	\$0	\$6,607,380	\$6,607,380
J5	RAILROAD	22	49.8800	\$0	\$34,813,950	\$34,813,950
J6	PIPELAND COMPANY	95	1.3100	\$0	\$235,864,260	\$221,349,101
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,397,970	\$11,397,970
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,284		\$0	\$184,900,885	\$184,667,465
L2	INDUSTRIAL AND MANUFACTURIN	216		\$0	\$173,597,590	\$147,637,868
M1	TANGIBLE OTHER PERSONAL, MOB	2,767		\$2,731,740	\$69,552,427	\$65,168,427
O	RESIDENTIAL INVENTORY	587	61.5770	\$39,326,540	\$40,463,075	\$40,090,133
S	SPECIAL INVENTORY TAX	32		\$0	\$36,010,520	\$36,010,520
X	TOTALLY EXEMPT PROPERTY	1,148	61,356.6621	\$7,210,219	\$1,162,392,407	\$1,127,582
Totals			444,940.6547	\$279,122,973	\$12,428,060,630	\$6,708,580,911

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WC - Walker County
Under ARB Review Totals

8/19/2023 12:20:16PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	977	1,725.5847	\$17,114,630	\$244,386,518	\$224,900,451
B	MULTIFAMILY RESIDENCE	57	15.9494	\$0	\$23,280,233	\$23,280,233
C1	VACANT LOTS AND LAND TRACTS	413	1,506.6232	\$0	\$41,076,016	\$41,071,016
D1	QUALIFIED OPEN-SPACE LAND	353	22,355.1883	\$0	\$199,824,631	\$2,816,947
D2	IMPROVEMENTS ON QUALIFIED OP	78		\$69,170	\$1,533,220	\$1,522,570
E	RURAL LAND, NON QUALIFIED OPE	189	311.7727	\$5,610,090	\$44,900,916	\$42,471,439
F1	COMMERCIAL REAL PROPERTY	90	295.3869	\$577,530	\$48,599,976	\$48,555,499
F2	INDUSTRIAL AND MANUFACTURIN	1	3.6600	\$0	\$635,030	\$635,030
J3	ELECTRIC COMPANY (INCLUDING C	3	28.3700	\$0	\$687,180	\$687,180
L1	COMMERCIAL PERSONAL PROPE	22		\$0	\$2,913,960	\$2,913,960
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$369,810	\$369,810
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$590	\$1,109,270	\$1,060,385
O	RESIDENTIAL INVENTORY	116	11.2000	\$14,631,420	\$27,216,600	\$27,216,600
X	TOTALLY EXEMPT PROPERTY	1	0.4722	\$0	\$552,114	\$0
Totals			26,254.2074	\$38,003,430	\$637,085,474	\$417,501,120

2023 CERTIFIED TOTALS

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WC - Walker County
Grand Totals

8/19/2023 12:20:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,386	23,786.7432	\$200,075,001	\$3,821,475,091	\$3,379,411,582
B	MULTIFAMILY RESIDENCE	362	416.3614	\$2,962,660	\$707,103,244	\$706,924,809
C1	VACANT LOTS AND LAND TRACTS	8,475	14,901.0892	\$0	\$529,705,659	\$529,382,472
D1	QUALIFIED OPEN-SPACE LAND	6,873	362,056.0815	\$0	\$4,287,447,243	\$49,148,742
D2	IMPROVEMENTS ON QUALIFIED OP	1,702		\$2,121,072	\$41,534,740	\$41,303,522
E	RURAL LAND, NON QUALIFIED OPE	3,293	5,166.9306	\$28,382,501	\$716,439,549	\$666,151,030
F1	COMMERCIAL REAL PROPERTY	1,098	2,815.7531	\$19,479,500	\$770,068,022	\$769,718,385
F2	INDUSTRIAL AND MANUFACTURIN	23	518.2500	\$205,160	\$46,772,450	\$46,772,450
G1	OIL AND GAS	643		\$0	\$16,735,498	\$16,735,498
J1	WATER SYSTEMS	1		\$0	\$21,020	\$21,020
J2	GAS DISTRIBUTION SYSTEM	8	0.1308	\$0	\$4,292,930	\$4,292,930
J3	ELECTRIC COMPANY (INCLUDING C	49	45.8610	\$0	\$135,695,480	\$135,695,480
J4	TELEPHONE COMPANY (INCLUDI	27	0.2000	\$0	\$6,607,380	\$6,607,380
J5	RAILROAD	22	49.8800	\$0	\$34,813,950	\$34,813,950
J6	PIPELAND COMPANY	95	1.3100	\$0	\$235,864,260	\$221,349,101
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,397,970	\$11,397,970
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,306		\$0	\$187,814,845	\$187,581,425
L2	INDUSTRIAL AND MANUFACTURIN	218		\$0	\$173,967,400	\$148,007,678
M1	TANGIBLE OTHER PERSONAL, MOB	2,794		\$2,732,330	\$70,661,697	\$66,228,812
O	RESIDENTIAL INVENTORY	703	72.7770	\$53,957,960	\$67,679,675	\$67,306,733
S	SPECIAL INVENTORY TAX	32		\$0	\$36,010,520	\$36,010,520
X	TOTALLY EXEMPT PROPERTY	1,149	61,357.1343	\$7,210,219	\$1,162,944,521	\$1,127,582
Totals		471,194.8621		\$317,126,403	\$13,065,146,104	\$7,126,082,031

2023 CERTIFIED TOTALS

Property Count: 42,293

WC - Walker County
Effective Rate Assumption

8/19/2023 12:20:16PM

New Value

TOTAL NEW VALUE MARKET:	\$317,126,403
TOTAL NEW VALUE TAXABLE:	\$296,460,633

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2022 Market Value	\$145,870
EX-XN	11.252 Motor vehicles leased for personal use	3	2022 Market Value	\$56,940
EX-XV	Other Exemptions (including public property, re	6	2022 Market Value	\$4,381,940
EX366	HOUSE BILL 366	30	2022 Market Value	\$65,900

ABSOLUTE EXEMPTIONS VALUE LOSS	\$4,650,650
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Exemption	Description	Count	Exemption Amount
DP	DISABILITY	12	\$99,643
DV1	Disabled Veterans 10% - 29%	3	\$29,000
DV2	Disabled Veterans 30% - 49%	12	\$73,500
DV3	Disabled Veterans 50% - 69%	8	\$86,000
DV4	Disabled Veterans 70% - 100%	46	\$420,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	19	\$6,807,547
OV65	OVER 65	429	\$4,353,773
OV65S	OVER 65 Surviving Spouse	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		531	\$11,893,463
NEW EXEMPTIONS VALUE LOSS			\$16,544,113

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS	
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TOTAL EXEMPTIONS VALUE LOSS	\$16,544,113
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New Ag / Timber Exemptions

2022 Market Value	\$20,575,619	Count: 97
2023 Ag/Timber Use	\$448,030	
NEW AG / TIMBER VALUE LOSS	\$20,127,589	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,679	\$259,606	\$29,422	\$230,184
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,116	\$253,445	\$30,541	\$222,904

2023 CERTIFIED TOTALSWC - Walker County
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2,044	\$637,085,474.00	\$312,277,932