

2024 CERTIFIED TOTALS

Property Count: 41,923

WC - Walker County
ARB Approved Totals

7/31/2024

9:39:47AM

Land		Value			
Homesite:		904,680,288			
Non Homesite:		1,405,599,830			
Ag Market:		1,851,226,955			
Timber Market:		1,254,743,474	Total Land	(+)	5,416,250,547
Improvement		Value			
Homesite:		3,139,665,490			
Non Homesite:		2,204,887,236	Total Improvements	(+)	5,344,552,726
Non Real		Count	Value		
Personal Property:	2,071		908,005,070		
Mineral Property:	543		13,201,177		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 921,206,247
					= 11,682,009,520
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,104,968,284		1,002,145		
Ag Use:	18,865,318		10,850	Productivity Loss	(-) 3,058,128,517
Timber Use:	27,974,449		30,185	Appraised Value	= 8,623,881,003
Productivity Loss:	3,058,128,517		961,110		
				Homestead Cap	(-) 150,402,965
				23.231 Cap	(-) 17,127,402
				Assessed Value	= 8,456,350,636
				Total Exemptions Amount	(-) 1,344,150,010
				(Breakdown on Next Page)	
				Net Taxable	= 7,112,200,626

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	110,425,921	98,210,519	295,334.59	308,151.65	742		
DPS	489,994	479,994	1,119.32	1,119.32	1		
OV65	1,403,200,629	1,296,644,462	4,212,842.79	4,278,945.19	5,882		
Total	1,514,116,544	1,395,334,975	4,509,296.70	4,588,216.16	6,625	Freeze Taxable	(-) 1,395,334,975
Tax Rate	0.4403000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	10,479,558	10,158,877	8,367,572	1,791,305	28		
Total	10,479,558	10,158,877	8,367,572	1,791,305	28	Transfer Adjustment	(-) 1,791,305
						Freeze Adjusted Taxable	= 5,715,074,346

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 29,672,769.05 = 5,715,074,346 * (0.4403000 / 100) + 4,509,296.70

Certified Estimate of Market Value: 11,682,009,520
 Certified Estimate of Taxable Value: 7,112,200,626

Tif Zone Code	Tax Increment Loss
2007 TIF	53,567,751
Tax Increment Finance Value:	53,567,751
Tax Increment Finance Levy:	235,858.81

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	16	22,894,841	0	22,894,841
CHODO	2	13,676,444	0	13,676,444
DP	751	5,664,002	0	5,664,002
DPS	1	10,000	0	10,000
DSTRS	11	0	432,042	432,042
DV1	107	0	839,964	839,964
DV1S	2	0	10,000	10,000
DV2	56	0	477,750	477,750
DV3	81	0	756,967	756,967
DV4	468	0	2,501,770	2,501,770
DV4S	27	0	204,800	204,800
DVHS	356	0	104,762,481	104,762,481
DVHSS	16	0	2,768,550	2,768,550
EX	87	0	30,267,737	30,267,737
EX (Prorated)	4	0	159,492	159,492
EX-XG	3	0	1,041,600	1,041,600
EX-XI	2	0	3,560,880	3,560,880
EX-XJ	1	0	820,440	820,440
EX-XL	1	0	504,920	504,920
EX-XN	19	0	762,980	762,980
EX-XR	29	0	1,875,620	1,875,620
EX-XU	2	0	4,820,410	4,820,410
EX-XV	715	0	1,011,953,965	1,011,953,965
EX-XV (Prorated)	6	0	179,285	179,285
EX366	279	0	279,213	279,213
FR	6	44,387,348	0	44,387,348
FRSS	3	0	1,394,580	1,394,580
OV65	6,320	62,997,489	0	62,997,489
OV65S	19	202,268	0	202,268
PC	12	23,028,512	0	23,028,512
SO	50	913,660	0	913,660
Totals		173,774,564	1,170,375,446	1,344,150,010

2024 CERTIFIED TOTALS

Property Count: 800

WC - Walker County
Under ARB Review Totals

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Land		Value			
Homesite:		24,004,414			
Non Homesite:		39,635,576			
Ag Market:		24,703,866			
Timber Market:		21,398,290	Total Land	(+)	109,742,146
Improvement		Value			
Homesite:		125,227,042			
Non Homesite:		103,202,730	Total Improvements	(+)	228,429,772
Non Real		Count	Value		
Personal Property:	28		17,484,280		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 17,484,280
				Market Value	= 355,656,198
Ag	Non Exempt	Exempt			
Total Productivity Market:	46,102,156	0			
Ag Use:	258,210	0	Productivity Loss	(-)	45,492,746
Timber Use:	351,200	0	Appraised Value	=	310,163,452
Productivity Loss:	45,492,746	0			
			Homestead Cap	(-)	3,112,482
			23.231 Cap	(-)	7,442,228
			Assessed Value	=	299,608,742
			Total Exemptions Amount (Breakdown on Next Page)	(-)	15,626,471
			Net Taxable	=	283,982,271

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,849,279	3,703,109	12,838.31	12,838.31	13			
OV65	26,355,852	25,464,934	90,555.95	90,964.02	69			
Total	30,205,131	29,168,043	103,394.26	103,802.33	82	Freeze Taxable	(-)	29,168,043
Tax Rate	0.4403000							
						Freeze Adjusted Taxable	=	254,814,228

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,225,341.31 = 254,814,228 * (0.4403000 / 100) + 103,394.26

Certified Estimate of Market Value: 310,786,824
 Certified Estimate of Taxable Value: 244,380,907

Tif Zone Code	Tax Increment Loss
2007 TIF	9,805,869
Tax Increment Finance Value:	9,805,869
Tax Increment Finance Levy:	43,175.24

2024 CERTIFIED TOTALS

Property Count: 800

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	146,670	0	146,670
DSTRS	3	0	159,576	159,576
DV1	2	0	10,000	10,000
DV2	3	0	27,000	27,000
DV3	4	0	20,533	20,533
DV4	2	0	24,000	24,000
EX-XV	1	0	13,846,082	13,846,082
OV65	84	871,660	0	871,660
PC	2	490,950	0	490,950
SO	2	30,000	0	30,000
Totals		1,539,280	14,087,191	15,626,471

2024 CERTIFIED TOTALS

Property Count: 42,723

WC - Walker County
Grand Totals

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Land		Value			
Homesite:		928,684,702			
Non Homesite:		1,445,235,406			
Ag Market:		1,875,930,821			
Timber Market:		1,276,141,764	Total Land	(+)	5,525,992,693
Improvement		Value			
Homesite:		3,264,892,532			
Non Homesite:		2,308,089,966	Total Improvements	(+)	5,572,982,498
Non Real		Count	Value		
Personal Property:	2,099		925,489,350		
Mineral Property:	543		13,201,177		
Autos:	0		0	Total Non Real	(+) 938,690,527
				Market Value	= 12,037,665,718
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,151,070,440		1,002,145		
Ag Use:	19,123,528		10,850	Productivity Loss	(-) 3,103,621,263
Timber Use:	28,325,649		30,185	Appraised Value	= 8,934,044,455
Productivity Loss:	3,103,621,263		961,110		
				Homestead Cap	(-) 153,515,447
				23.231 Cap	(-) 24,569,630
				Assessed Value	= 8,755,959,378
				Total Exemptions Amount	(-) 1,359,776,481
				(Breakdown on Next Page)	
				Net Taxable	= 7,396,182,897

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	114,275,200	101,913,628	308,172.90	320,989.96	755		
DPS	489,994	479,994	1,119.32	1,119.32	1		
OV65	1,429,556,481	1,322,109,396	4,303,398.74	4,369,909.21	5,951		
Total	1,544,321,675	1,424,503,018	4,612,690.96	4,692,018.49	6,707	Freeze Taxable	(-) 1,424,503,018
Tax Rate	0.4403000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	10,479,558	10,158,877	8,367,572	1,791,305	28		
Total	10,479,558	10,158,877	8,367,572	1,791,305	28	Transfer Adjustment	(-) 1,791,305
						Freeze Adjusted Taxable	= 5,969,888,574

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
30,898,110.35 = 5,969,888,574 * (0.4403000 / 100) + 4,612,690.96

Certified Estimate of Market Value: 11,992,796,344
Certified Estimate of Taxable Value: 7,356,581,533

Tif Zone Code	Tax Increment Loss
2007 TIF	63,373,620
Tax Increment Finance Value:	63,373,620
Tax Increment Finance Levy:	279,034.05

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	16	22,894,841	0	22,894,841
CHODO	2	13,676,444	0	13,676,444
DP	766	5,810,672	0	5,810,672
DPS	1	10,000	0	10,000
DSTRS	14	0	591,618	591,618
DV1	109	0	849,964	849,964
DV1S	2	0	10,000	10,000
DV2	59	0	504,750	504,750
DV3	85	0	777,500	777,500
DV4	470	0	2,525,770	2,525,770
DV4S	27	0	204,800	204,800
DVHS	356	0	104,762,481	104,762,481
DVHSS	16	0	2,768,550	2,768,550
EX	87	0	30,267,737	30,267,737
EX (Prorated)	4	0	159,492	159,492
EX-XG	3	0	1,041,600	1,041,600
EX-XI	2	0	3,560,880	3,560,880
EX-XJ	1	0	820,440	820,440
EX-XL	1	0	504,920	504,920
EX-XN	19	0	762,980	762,980
EX-XR	29	0	1,875,620	1,875,620
EX-XU	2	0	4,820,410	4,820,410
EX-XV	716	0	1,025,800,047	1,025,800,047
EX-XV (Prorated)	6	0	179,285	179,285
EX366	279	0	279,213	279,213
FR	6	44,387,348	0	44,387,348
FRSS	3	0	1,394,580	1,394,580
OV65	6,404	63,869,149	0	63,869,149
OV65S	19	202,268	0	202,268
PC	14	23,519,462	0	23,519,462
SO	52	943,660	0	943,660
Totals		175,313,844	1,184,462,637	1,359,776,481

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,606	23,014.9327	\$112,405,802	\$3,833,137,109	\$3,528,779,288
B	MULTIFAMILY RESIDENCE	330	398.3286	\$2,779,720	\$591,166,558	\$591,038,138
C1	VACANT LOTS AND LAND TRACTS	8,425	14,112.4150	\$0	\$494,632,118	\$490,708,288
D1	QUALIFIED OPEN-SPACE LAND	6,812	356,796.9541	\$0	\$3,104,968,284	\$46,729,555
D2	IMPROVEMENTS ON QUALIFIED OP	1,673		\$1,783,190	\$50,196,989	\$49,957,329
E	RURAL LAND, NON QUALIFIED OPE	3,307	5,903.4969	\$23,556,380	\$733,929,524	\$707,128,216
F1	COMMERCIAL REAL PROPERTY	1,049	2,639.8874	\$17,072,595	\$729,988,217	\$721,723,538
F2	INDUSTRIAL AND MANUFACTURIN	25	509.8650	\$2,163,660	\$47,832,280	\$47,832,280
G1	OIL AND GAS	510		\$0	\$13,185,481	\$10,863,865
J1	WATER SYSTEMS	1		\$0	\$22,120	\$22,120
J2	GAS DISTRIBUTION SYSTEM	7	0.1308	\$0	\$4,682,170	\$4,682,170
J3	ELECTRIC COMPANY (INCLUDING C	45	35.9120	\$0	\$141,510,000	\$141,510,000
J4	TELEPHONE COMPANY (INCLUDI	27	0.2000	\$0	\$6,240,100	\$6,240,100
J5	RAILROAD	22	49.8800	\$0	\$36,129,710	\$36,129,710
J6	PIPELAND COMPANY	95	1.3100	\$0	\$280,966,340	\$258,622,283
J7	CABLE TELEVISION COMPANY	1		\$0	\$13,433,700	\$13,433,700
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,360		\$0	\$201,561,560	\$201,561,560
L2	INDUSTRIAL AND MANUFACTURIN	212		\$0	\$182,846,720	\$137,774,917
M1	TANGIBLE OTHER PERSONAL, MOB	2,800		\$5,791,170	\$72,353,380	\$68,125,955
O	RESIDENTIAL INVENTORY	307	33.8590	\$5,123,010	\$9,308,366	\$8,735,833
S	SPECIAL INVENTORY TAX	31		\$0	\$38,542,700	\$38,542,700
X	TOTALLY EXEMPT PROPERTY	1,164	61,470.0268	\$1,373,035	\$1,095,283,134	\$1,966,122
Totals			464,973.5583	\$172,048,562	\$11,682,009,520	\$7,112,200,627

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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	316	613.2562	\$7,843,400	\$97,731,745	\$93,945,346
B	MULTIFAMILY RESIDENCE	36	4.8647	\$0	\$45,281,099	\$44,311,848
C1	VACANT LOTS AND LAND TRACTS	85	331.6488	\$0	\$11,680,450	\$11,304,635
D1	QUALIFIED OPEN-SPACE LAND	89	5,304.1844	\$0	\$46,102,156	\$609,270
D2	IMPROVEMENTS ON QUALIFIED OP	33		\$0	\$976,660	\$975,576
E	RURAL LAND, NON QUALIFIED OPE	66	148.5580	\$1,127,080	\$23,068,276	\$22,164,649
F1	COMMERCIAL REAL PROPERTY	52	233.6593	\$4,008,330	\$56,371,170	\$53,448,830
F2	INDUSTRIAL AND MANUFACTURIN	1	10.4900	\$0	\$343,640	\$343,640
J3	ELECTRIC COMPANY (INCLUDING C	4	9.9490	\$0	\$399,100	\$399,100
L1	COMMERCIAL PERSONAL PROPE	25		\$0	\$10,458,240	\$10,223,790
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$7,026,040	\$7,026,040
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$13,130	\$110,290	\$86,306
O	RESIDENTIAL INVENTORY	189	14.0000	\$4,019,700	\$42,261,250	\$39,143,240
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$13,846,082	\$0
Totals			6,670.6104	\$17,011,640	\$355,656,198	\$283,982,270

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Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,922	23,628.1889	\$120,249,202	\$3,930,868,854	\$3,622,724,634
B	MULTIFAMILY RESIDENCE	366	403.1933	\$2,779,720	\$636,447,657	\$635,349,986
C1	VACANT LOTS AND LAND TRACTS	8,510	14,444.0638	\$0	\$506,312,568	\$502,012,923
D1	QUALIFIED OPEN-SPACE LAND	6,901	362,101.1385	\$0	\$3,151,070,440	\$47,338,825
D2	IMPROVEMENTS ON QUALIFIED OP	1,706		\$1,783,190	\$51,173,649	\$50,932,905
E	RURAL LAND, NON QUALIFIED OPE	3,373	6,052.0549	\$24,683,460	\$756,997,800	\$729,292,865
F1	COMMERCIAL REAL PROPERTY	1,101	2,873.5467	\$21,080,925	\$786,359,387	\$775,172,368
F2	INDUSTRIAL AND MANUFACTURIN	26	520.3550	\$2,163,660	\$48,175,920	\$48,175,920
G1	OIL AND GAS	510		\$0	\$13,185,481	\$10,863,865
J1	WATER SYSTEMS	1		\$0	\$22,120	\$22,120
J2	GAS DISTRIBUTION SYSTEM	7	0.1308	\$0	\$4,682,170	\$4,682,170
J3	ELECTRIC COMPANY (INCLUDING C	49	45.8610	\$0	\$141,909,100	\$141,909,100
J4	TELEPHONE COMPANY (INCLUDI	27	0.2000	\$0	\$6,240,100	\$6,240,100
J5	RAILROAD	22	49.8800	\$0	\$36,129,710	\$36,129,710
J6	PIPELAND COMPANY	95	1.3100	\$0	\$280,966,340	\$258,622,283
J7	CABLE TELEVISION COMPANY	1		\$0	\$13,433,700	\$13,433,700
J8	OTHER TYPE OF UTILITY	1	6.3600	\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,385		\$0	\$212,019,800	\$211,785,350
L2	INDUSTRIAL AND MANUFACTURIN	215		\$0	\$189,872,760	\$144,800,957
M1	TANGIBLE OTHER PERSONAL, MOB	2,805		\$5,804,300	\$72,463,670	\$68,212,261
O	RESIDENTIAL INVENTORY	496	47.8590	\$9,142,710	\$51,569,616	\$47,879,073
S	SPECIAL INVENTORY TAX	31		\$0	\$38,542,700	\$38,542,700
X	TOTALLY EXEMPT PROPERTY	1,165	61,470.0268	\$1,373,035	\$1,109,129,216	\$1,966,122
Totals			471,644.1687	\$189,060,202	\$12,037,665,718	\$7,396,182,897

2024 CERTIFIED TOTALS

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WC - Walker County
Effective Rate Assumption

7/31/2024

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New Value

TOTAL NEW VALUE MARKET:	\$189,060,202
TOTAL NEW VALUE TAXABLE:	\$182,357,029

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	16	2023 Market Value	\$368,490
EX-XG	11.184 Primarily performing charitable functio	1	2023 Market Value	\$526,580
EX-XV	Other Exemptions (including public property, re	11	2023 Market Value	\$7,998,579
EX366	HOUSE BILL 366	34	2023 Market Value	\$42,575
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,936,224

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$63,847
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	4	\$43,500
DV3	Disabled Veterans 50% - 69%	5	\$54,000
DV4	Disabled Veterans 70% - 100%	35	\$277,220
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$12,000
DVHS	Disabled Veteran Homestead	21	\$6,671,171
OV65	OVER 65	429	\$4,360,406
		PARTIAL EXEMPTIONS VALUE LOSS	508
		NEW EXEMPTIONS VALUE LOSS	\$11,504,144
			\$20,440,368

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$20,440,368

New Ag / Timber Exemptions

2023 Market Value	\$4,632,385	Count: 25
2024 Ag/Timber Use	\$92,140	
NEW AG / TIMBER VALUE LOSS	\$4,540,245	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,343	\$260,937	\$12,370	\$248,567
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,717	\$253,851	\$13,417	\$240,434

2024 CERTIFIED TOTALS

WC - Walker County
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
800	\$355,656,198.00	\$244,380,907