

## 2013 CERTIFIED TOTALS

Property Count: 36,162

WC - Walker County  
Grand Totals

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

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	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			
<b>Total</b>	<b>464,345,193</b>	<b>407,638,302</b>	<b>1,952,242.74</b>	<b>1,982,011.76</b>	<b>4,246</b>	<b>Freeze Taxable</b>	<b>(-)</b>	<b>407,638,302</b>
<b>Tax Rate</b>	<b>0.677800</b>							

  

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			
<b>Total</b>	<b>1,359,248</b>	<b>1,229,248</b>	<b>897,426</b>	<b>331,822</b>	<b>12</b>	<b>Transfer Adjustment</b>	<b>(-)</b>	<b>331,822</b>
						<b>Freeze Adjusted Taxable</b>	<b>=</b>	<b>2,161,732,511</b>

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

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

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**State Category Breakdown**

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

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## CAD State Category Breakdown

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