

2014 CERTIFIED TOTALS

Property Count: 36,697

WC - Walker County
Grand Totals

7/29/2014

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Land		Value		
Homesite:		159,246,564		
Non Homesite:		536,803,130		
Ag Market:		634,007,882		
Timber Market:		483,146,702	Total Land	(+) 1,813,204,278
Improvement		Value		
Homesite:		1,037,990,018		
Non Homesite:		942,376,672	Total Improvements	(+) 1,980,366,690
Non Real		Count	Value	
Personal Property:	1,957		400,375,550	
Mineral Property:	353		10,819,158	
Autos:	0		0	
			Total Non Real	(+) 411,194,708
			Market Value	= 4,204,765,676
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,116,880,634		273,950	
Ag Use:	16,592,725		890	Productivity Loss (-) 1,073,014,442
Timber Use:	27,273,467		10,100	Appraised Value = 3,131,751,234
Productivity Loss:	1,073,014,442		262,960	
			Homestead Cap	(-) 6,101,245
			Assessed Value	= 3,125,649,989
			Total Exemptions Amount	(-) 427,067,375
			(Breakdown on Next Page)	
			Net Taxable	= 2,698,582,614

Freeze	Assessed	Exempt	Actual Tax	Delinquent	Count	
DP	43,208,721	35,469,644	169,874.08	179,494.02	602	
OV65	445,193,080	394,043,461	1,927,264.08	1,958,680.95	3,811	
Total	488,401,801	429,513,105	2,097,138.16	2,138,174.97	4,413	Freeze Taxable (-) 429,513,105
Tax Rate	0.658900					
Transfer	Assessed	Exempt	Post % Taxable	Adjustment	Count	
DP	244,890	214,890	178,746	36,144	4	
OV65	436,340	376,340	217,501	158,839	5	
Total	681,230	591,230	396,247	194,983	9	Transfer Adjustment (-) 194,983
						Freeze Adjusted Taxable = 2,268,874,526

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,046,752.41 = 2,268,874,526 * (0.658900 / 100) + 2,097,138.16

TIF Zone Code	Tax Increment Lost
2007 TIF	16,051,678
2007 TIF	16,051,678
Tax Increment Finance Value:	16,051,678
Tax Increment Finance Levy:	105,764.51

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,524		\$30,119,285	\$1,212,038,035
B	MULTIFAMILY RESIDENCE	317		\$811,760	\$243,627,070
C1	VACANT LOTS AND LAND TRACTS	8,012		\$0	\$84,113,089
D1	QUALIFIED OPEN-SPACE LAND	5,992	362,712.3713	\$0	\$1,116,566,739
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	907		\$2,765,700	\$15,234,460
E	RURAL LAND, NON QUALIFIED OPEN SP	4,463	26,987.5790	\$8,848,770	\$418,194,878
F1	COMMERCIAL REAL PROPERTY	977		\$9,820,110	\$340,706,459
F2	INDUSTRIAL AND MANUFACTURING REA	15		\$19,280	\$24,033,940
G1	OIL AND GAS	300		\$0	\$10,520,067
G3	OTHER SUB-SURFACE INTERESTS IN LA	39		\$0	\$275,360
J1	WATER SYSTEMS	1		\$0	\$4,000
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,686,520
J3	ELECTRIC COMPANY (INCLUDING CO-OP	42		\$0	\$41,235,270
J4	TELEPHONE COMPANY (INCLUDING CO-	30		\$0	\$10,158,600
J5	RAILROAD	24		\$0	\$18,452,040
J6	PIPELAND COMPANY	71		\$0	\$34,937,800
J7	CABLE TELEVISION COMPANY	9		\$0	\$5,750,570
J8	OTHER TYPE OF UTILITY	1		\$0	\$31,800
L1	COMMERCIAL PERSONAL PROPERTY	1,413		\$383,180	\$124,648,850
L2	INDUSTRIAL AND MANUFACTURING PERS	187		\$0	\$148,850,040
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,332		\$1,882,010	\$42,804,140
O	RESIDENTIAL INVENTORY	102		\$0	\$1,953,840
S	SPECIAL INVENTORY TAX	26		\$0	\$11,180,020
X	TOTALLY EXEMPT PROPERTY	824		\$12,280,970	\$297,762,089
	Totals		389,699.9503	\$66,931,065	\$4,204,765,676

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENTIAL	10,753		\$27,831,935	\$1,115,987,860
A2	SINGLE FAMILY MOBILE HOME	3,134		\$2,239,200	\$73,232,625
A3	REAL PROP 5 ACS OR LESS W/IMP	5		\$170	\$45,000
A4	SINGLE FAMILY TIMESHARE	2		\$0	\$176,880
A5	SINGLE FAMILY TOWNHOUSES & CONDO	247		\$47,980	\$22,595,670
B1	MULTIFAMILY RESIDENTIAL (0-4 UNITS)	215		\$172,840	\$25,154,760
B2	MULTIFAMILY RESIDENTIAL (5-25 UNITS)	64		\$638,920	\$15,755,980
B3	MULTIFAMILY RESIDENTIAL (26 UNITS & A	43		\$0	\$202,716,330
C1	VACANT LOTS & TRACTS	6,738		\$0	\$59,378,516
C2	VACANT COMMERCIAL OR INDUSTRIAL L	249		\$0	\$20,401,250
C3	VACANT RECREATIONAL LOT	983		\$0	\$1,623,763
C5	VACANT COMMERCIAL TRAILER SPACE	69		\$0	\$2,709,560
D1	TIMBERLAND	5,992	362,712.3713	\$0	\$1,116,566,739
D2	IMPROVEMENTS ON QUALIFIED AG LAND	907	2.0000	\$2,765,700	\$15,234,460
D3	QUALIFIED AGRICULTURAL LAND	3		\$0	\$152,470
D4	TIMBERLAND - 1978 MARKET VALUE	3		\$0	\$86,050
D8	AG REMOVED FOR HOME EQUITY LOAN	2		\$0	\$124,290
E1	NON QUALIFIED FARM & RANCH IMP-RE	2,909		\$8,206,630	\$303,308,216
E2	NON QUALIFIED FARM & RANCH IMP - MO	657		\$642,140	\$14,032,187
E4	NON QUALIFIED LAND	1,777		\$0	\$100,491,665
F1	COMMERCIAL REAL PROPERTY	977		\$9,820,110	\$340,706,459
F2	INDUSTRIAL REAL PROPERTY	15		\$19,280	\$24,033,940
G1	REAL PROPERTY, OIL, GAS AND OTHER M	300		\$0	\$10,520,067
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	\$1,686,520
J3	REAL & TANGIBLE PERS. PROP. ELECTRI	42		\$0	\$41,235,270
J4	REAL & TANGIBLE PERS. PROP. TELEPHC	30		\$0	\$10,158,600
J5	REAL & TANGIBLE PERS. PROP. RAILROA	24		\$0	\$18,452,040
J6	REAL & TANGIBLE PERS. PROP. PIPELIN	71		\$0	\$34,937,800
J7	REAL & TANGIBLE PERS. PROP. CABLE C	9		\$0	\$5,750,570
J8	REAL & TANGIBLE PERS. PROP. OTHER U	1		\$0	\$31,800
L1	PERSONAL PROPERTY, COMMERCIAL	1,413		\$383,180	\$124,648,850
L2	PERSONAL PROPERTY, INDUSTRIAL	187		\$0	\$148,850,040
M1	MOBILE HOME (OWNER DIFFERENT FRO	3,332		\$1,882,010	\$42,804,140
O	RESIDENTIAL INVENTORY	102		\$0	\$1,953,840
S	SPECIAL INVENTORY	26		\$0	\$11,180,020
X	TOTALLY EXEMPT PROPERTY	824		\$12,280,970	\$297,762,089
	Totals		362,714.3713	\$66,931,065	\$4,204,765,676

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	11,248,818	0	11,248,818
CH	17	10,130,610	0	10,130,610
CHODO	2	22,218,210	0	22,218,210
DP	624	5,578,562	0	5,578,562
DV1	95	0	699,000	699,000
DV1S	8	0	40,000	40,000
DV2	53	0	437,090	437,090
DV3	51	0	480,560	480,560
DV3S	1	0	10,000	10,000
DV4	201	0	1,675,755	1,675,755
DV4S	19	0	216,000	216,000
DVHS	83	0	10,193,572	10,193,572
EX	40	0	8,042,564	8,042,564
EX (Prorated)	6	0	87,980	87,980
EX-XI	1	0	20,810	20,810
EX-XL	1	0	304,540	304,540
EX-XN	44	0	2,521,800	2,521,800
EX-XR	47	0	608,130	608,130
EX-XV	540	0	253,791,630	253,791,630
EX-XV (Prorated)	10	0	25,638	25,638
EX366	125	0	10,217	10,217
FR	5	53,830,197	0	53,830,197
LVE	3	0	0	0
OV65	3,928	44,286,275	0	44,286,275
OV65S	29	326,560	0	326,560
PC	4	282,857	0	282,857
Totals		147,902,089	279,165,286	427,067,375

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$66,931,065
TOTAL NEW VALUE TAXABLE:	\$53,928,593

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2013 Market Value	\$282,000
EX-XN	11.252 Motor vehicles leased for personal use	13	2013 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	5	2013 Market Value	\$988,380
EX366	HOUSE BILL 366	56	2013 Market Value	\$7,673,430
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,943,810

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	20	\$162,415
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$11,250
DV3	Disabled Veterans 50% - 69%	2	\$12,660
DV4	Disabled Veterans 70% - 100%	10	\$73,714
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$187,110
OV65	OVER 65	145	\$1,541,319
PARTIAL EXEMPTIONS VALUE LOSS		186	\$2,027,468
TOTAL EXEMPTIONS VALUE LOSS			\$10,971,278

New Ag / Timber Exemptions

2013 Market Value	\$703,885	Count: 18
2014 Ag/Timber Use	\$20,310	
NEW AG / TIMBER VALUE LOSS	\$683,575	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,957	\$117,496	\$676	\$116,820
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,382	\$113,692	\$696	\$112,996

2014 CERTIFIED TOTALSWC - Walker County
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
130	\$19,889,060.00	\$14,972,019