

2011 Property Tax Rates in Walker County

This notice concerns 2011 property tax rates for Walker County. It presents information about three tax rates. Last year's tax rate is the actual rate the taxing unit used to determine property taxes last year. This year's *effective* tax rate would impose the same total taxes as last year if you compare properties taxed in both years. This year's *rollback* tax rate is the highest tax rate the taxing unit can set before taxpayers can start tax rollback procedures. In each case these rates are found by dividing the total amount of taxes by the tax base (the total value of taxable property) with adjustments as required by state law. The rates are given per \$100 of property value.

County General Fund

Last year's tax rate:

Last year's operating taxes	\$12,089,578
Last year's debt taxes	\$678,868
Last year's total taxes	\$12,768,446
Last year's tax base	\$1,921,705,710
Last year's total tax rate	0.579300/\$100

This year's effective tax rate:

Last year's adjusted taxes (after subtracting taxes on lost property)	\$11,120,905
+ This year's adjusted tax base (after subtracting value of new property)	\$2,008,797,279
= This year's effective tax rate for each fund	0.553600/\$100
Total effective tax rate	0.553600/\$100

This year's rollback tax rate:

Last year's adjusted operating taxes (after subtracting taxes on lost property and adjusting for any transferred function, tax increment financing, state criminal justice mandate and/or enhanced indigent health care expenditures)	\$12,956,428
+ This year's adjusted tax base	\$2,008,797,279
= This year's effective operating rate	0.644900/\$100
× 1.08 = this year's maximum operating rate	0.696400/\$100
+ This year's debt rate	0.014500/\$100
= This year's rollback rate for each fund	0.710900/\$100
This year's total rollback rate	0.710900/\$100

A county that collects the additional sales tax to reduce property taxes, including one that collects the tax for the first time this year, must insert the following lines:

- Sales tax adjustment rate	0.117500/\$100
= Rollback tax rate	0.593400/\$100

Statement of Increase/Decrease

If Walker County adopts a 2011 tax rate equal to the effective tax rate of 0.553600 per \$100 of value, taxes would increase compared to 2010 taxes by \$ 268,770.

Schedule A: Unencumbered Fund Balances: County General Fund

The following estimated balances will be left in the unit's property tax accounts at the end of the fiscal year. These balances are not encumbered by a corresponding debt obligation.

Type of Property Tax Fund	Balance
General Fund	4,884,952
Debt Service Fund	478,993
Road & Bridge Fund	440,400
EMS Fund	193,430
Projects Fund	884,270
Legislatively Designated	452,415

Schedule B: 2011 Debt Service: County General Fund

The unit plans to pay the following amounts for long-term debts that are secured by property taxes. These amounts will be paid from property tax revenues (or additional sales tax revenues, if applicable).

Description of Debt	Principal or Contract Payment to be Paid from Property Taxes	Interest to be Paid from Property Taxes	Other Amounts to be Paid	Total Payment
Series 2002	450,000	11,615	0	461,615
Chipspreader Etnyre R7139	94,520	994	0	95,514
Precinct 3 2009 Case Excavator	83,616	1,305	0	84,921
Total required for 2011 debt service				\$642,050
- Amount (if any) paid from funds listed in Schedule A				\$0
- Amount (if any) paid from other resources				\$342,050
- Excess collections last year				\$0
= Total to be paid from taxes in 2011				\$300,000
+ Amount added in anticipation that the unit will collect only 100.000000% of its taxes in 2011				\$0
= Total Debt Levy				\$300,000

Schedule C - Expected Revenue from Additional Sales Tax

(For hospital districts, cities and counties with additional sales tax to reduce property taxes)

In calculating its effective and rollback tax rates, the unit estimated that it will receive \$ 2,428,039 in additional sales and use tax revenues.

For County: The county has excluded any amount that is or will be distributed for economic development grants from this amount of expected sales tax revenue.

This notice contains a summary of actual effective and rollback tax rates' calculations. You can inspect a copy of the full calculations at Walker

County Appraisal District.

Name of person preparing this notice: Stacey M. Poteete

Title: Asst. Chief Appraiser

Date prepared: August 15, 2011

2011 Effective Tax Rate Worksheet

Walker County - County General Fund

See pages 13 to 16 for an explanation of the effective tax rate.

1. 2010 total taxable value. Enter the amount of 2010 taxable value on the 2010 tax roll today. Include any adjustments since last year's certification; exclude Section 25.25(d) one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in line 2) and the captured value for tax increment financing (will deduct taxes in line 14).	\$2,262,561,876
2. 2010 tax ceilings. Counties, Cities and Junior College Districts. Enter 2010 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other units enter "0" If your taxing units adopted the tax ceiling provision in 2010 or prior year for homeowners age 65 or older or disabled, use this step.	\$339,607,905
3. Preliminary 2010 adjusted taxable value. Subtract line 2 from line 1.	\$1,922,953,971
4. 2010 total adopted tax rate.	\$0.579300/\$100
5. 2010 taxable value lost because court appeals of ARB decisions reduced 2010 appraised value. A. Original 2010 ARB values: \$28,164,560 B. 2010 values resulting from final court decisions: - \$26,200,000 C. 2010 value loss. Subtract B from A.	\$1,964,560
6. 2010 taxable value, adjusted for court-ordered reductions. Add line 3 and line 5C.	\$1,924,918,531
7. 2010 taxable value of property in territory the unit deannexed after January 1, 2010. Enter the 2010 value of property in deannexed territory.	\$0
8. 2010 taxable value lost because property first qualified for an exemption in 2010. Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport exemptions or tax abatements. A. Absolute exemptions. Use 2010 market value: \$963,709 B. Partial exemptions. 2011 exemption amount or 2011 percentage exemption times 2010 value: + \$1,939,640 C. Value loss. Add A and B.	\$2,903,349
9. 2010 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2011. Use only those properties that first qualified in 2011; do not use properties that qualified in 2010. A. 2010 market value: \$319,172 B. 2011 productivity or special appraised value: - \$9,700 C. Value loss. Subtract B from A.	\$309,472
10. Total adjustments for lost value. Add lines 7, 8C and 9C.	\$3,212,821

2011 Effective Tax Rate Worksheet (continued)

Walker County - County General Fund

11.	2010 adjusted taxable value. Subtract line 10 from line 6.	\$1,921,705,710
12.	Adjusted 2010 taxes. Multiply line 4 by line 11 and divide by \$100.	\$11,132,441
13.	Taxes refunded for years preceding tax year 2010. Enter the amount of taxes refunded during the last budget year for tax years preceding tax year 2010. Types of refunds include court decisions, Section 25.25(b) and (c) corrections and Section 31.11 payment errors. Do not include refunds for tax year 2010. This line applies only to tax years preceding tax year 2010.	\$12,759
14.	Taxes in tax increment financing (TIF) for tax year 2010. Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the unit has no 2011 captured appraised value in Line 16D, enter "0."	\$24,295
15.	Adjusted 2010 taxes with refunds. Add lines 12 and 13, subtract line 14.	\$11,120,905
16.	<p>Total 2011 taxable value on the 2011 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in line 18). These homesteads includes homeowners age 65 or older or disabled.</p> <p>A. Certified values only: \$2,391,041,135</p> <p>B. Counties: Include railroad rolling stock values certified by the Comptroller's office: + \$2,326,280</p> <p>C. Pollution control exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control property (use this line based on attorney's advice): - \$0</p> <p>D. Tax increment financing: Deduct the 2011 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the 2011 taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in line 21 below. - \$5,450,027</p> <p>E. Total 2011 value. Add A and B, then subtract C and D. \$2,387,917,388</p>	
17.	<p>Total value of properties under protest or not included on certified appraisal roll.</p> <p>A. 2011 taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value. \$46,315,360</p>	

2011 Effective Tax Rate Worksheet (continued)

Walker County - County General Fund

17. (cont.)	<p>B. 2011 value of properties not under protest or included on certified appraisal roll. The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about but are not included at appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value. + \$0</p> <p>C. Total value under protest or not certified. Add A and B.</p>	\$46,315,360
18.	2011 tax ceilings. Enter 2011 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other units enter "0." If your taxing units adopted the tax ceiling provision in 2010 or prior year for homeowners age 65 or older or disabled, use this step.	\$369,098,799
19.	2011 total taxable value. Add lines 16E and 17C. Subtract line 18.	\$2,065,133,949
20.	Total 2011 taxable value of properties in territory annexed after January 1, 2008. Include both real and personal property. Enter the 2011 value of property in territory annexed.	\$0
21.	Total 2011 taxable value of new improvements and new personal property located in new improvements. "New" means the item was not on the appraisal roll in 2010. An improvement is a building, structure, fixture or fence erected on or affixed to land. A transportable structure erected on its owner's land is also included unless it is held for sale or is there only temporarily. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the unit after January 1, 2010 and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for 2011. New improvements do not include mineral interests produced for the first time, omitted property that is back assessed and increased appraisals on existing property.	\$56,336,670
22.	Total adjustments to the 2011 taxable value. Add lines 20 and 21.	\$56,336,670
23.	2011 adjusted taxable value. Subtract line 22 from line 19.	\$2,008,797,279
24.	2011 effective tax rate. Divide line 15 by line 23 and multiply by \$100.	\$0.5536/\$100

2011 Effective Tax Rate Worksheet (continued)

Walker County - County General Fund

25.	COUNTIES ONLY. Add together the effective tax rates for each type of tax the county levies. The total is the 2011 county effective tax rate.		
	Fund Name	Tax Rate	
	County General Fund	0.5536	\$0.5536/\$100

A county, city or hospital district that adopted the additional sales tax in November 2010 or in May 2011 must adjust its effective tax rate. *The Additional Sales Tax Rate Worksheet* on page 39 sets out this adjustment. Do not forget to complete the *Additional Sales Tax Rate Worksheet* if the taxing unit adopted the additional sales tax on these dates.

2011 Rollback Tax Rate Worksheet

Walker County - County General Fund

See pages 17 to 21 for an explanation of the rollback tax rate.

26.	2010 maintenance and operations (M&O) tax rate.	\$0.548500/\$100
27.	2010 adjusted taxable value. Enter the amount from line 11.	\$1,921,705,710
28.	<p>2010 M&O taxes.</p> <p>A. Multiply line 26 by line 27 and divide by \$100. \$10,540,555</p> <p>B. Cities, counties and hospital districts with additional sales tax: Amount of additional sales tax collected and spent on M&O expenses in 2010. Enter amount from full year's sales tax revenue spent for M&O in 2010 fiscal year, if any. Other units, enter "0." Counties exclude any amount that was spent for economic development grants from the amount of sales tax spent. + \$2,428,039</p> <p>C. Counties: Enter the amount for the state criminal justice mandate. If second or later year, the amount is for increased cost above last year's amount. Other units, enter "0." + \$0</p> <p>D. Transferring function: If discontinuing all of a department, function or activity and transferring it to another unit by written contract, enter the amount spent by the unit discontinuing the function in the 12 months preceding the month of this calculation. If the unit did not operate this function for this 12-month period, use the amount spent in the last full fiscal year in which the unit operated the function. The unit discontinuing the function will subtract this amount in H below. The unit receiving the function will add this amount in H below. Other units, enter "0." +/- \$0</p> <p>E. Taxes refunded for years preceding tax year 2010: Enter the amount of M&O taxes refunded during the last budget year for tax years preceding tax year 2010. Types of refunds include court decisions, Section 25.25(b) and (c) corrections and Section 31.11 payment errors. Do not include refunds for tax year 2010. This line applies only to tax years preceding tax year 2010. + \$12,129</p> <p>F. Enhanced indigent health care expenditures: Enter the increased amount for the current year's enhanced indigent health care expenditures above the preceding tax year's enhanced indigent health care expenditures, less any state assistance. + \$0</p>	

2011 Rollback Tax Rate Worksheet (continued)

Walker County - County General Fund

28. (cont.)	G. Taxes in tax increment financing (TIF): Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the unit has no 2011 captured appraised value in Line 16D, enter "0." - \$24,295 H. Adjusted M&O Taxes. Add A, B, C, E and F. For unit with D, subtract if discontinuing function and add if receiving function. Subtract G. \$12,956,428	
29.	2011 adjusted taxable value. Enter line 23 from the Effective Tax Rate Worksheet.	\$2,008,797,279
30.	2011 effective maintenance and operations rate. Divide line 28H by line 29 and multiply by \$100.	\$0.6449/\$100
31.	2011 rollback maintenance and operation rate. Multiply line 30 by 1.08. (See lines 49 to 52 for additional rate for pollution control expenses.	\$0.6964/\$100
32.	Total 2011 debt to be paid with property taxes and additional sales tax revenue. "Debt" means the interest and principal that will be paid on debts that: (1) are paid by property taxes, (2) are secured by property taxes, (3) are scheduled for payment over a period longer than one year and (4) are not classified in the unit's budget as M&O expenses. Debt also includes contractual payments to other taxing units that have incurred debts on behalf of this taxing unit, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue (or additional sales tax revenue). Do not include appraisal district budget payments. List the debt in "Schedule B: Debt Service." If using unencumbered funds, subtract unencumbered fund amount used from total debt and list remainder.	\$300,000
33.	Certified 2010 excess debt collections. Enter the amount certified by the collector.	\$0
34.	Adjusted 2011 debt. Subtract line 33 from line 32.	\$300,000
35.	Certified 2011 anticipated collection rate. Enter the rate certified by the collector. If the rate is 100 percent or greater, enter 100 percent.	100.000000%
36.	2011 debt adjusted for collections. Divide line 34 by line 35.	\$300,000
37.	2011 total taxable value. Enter the amount on line 19.	\$2,065,133,949
38.	2011 debt tax rate. Divide line 36 by line 37 and multiply by \$100.	\$0.0145/\$100
39.	2011 rollback tax rate. Add lines 31 and 38.	\$0.7109/\$100

2011 Rollback Tax Rate Worksheet (continued)

Walker County - County General Fund

40.	COUNTIES ONLY. Add together the rollback tax rates for each type of tax the county levies. The total is the 2011 county rollback tax rate.							
	<table> <tr> <td style="text-align: left;">Fund Name</td><td style="text-align: right;">Tax Rate</td><td></td></tr> <tr> <td>County General Fund</td><td style="text-align: right;">0.7109</td><td style="text-align: right;">\$0.7109/\$100</td></tr> </table>	Fund Name	Tax Rate		County General Fund	0.7109	\$0.7109/\$100	
Fund Name	Tax Rate							
County General Fund	0.7109	\$0.7109/\$100						

A taxing unit that adopted the additional sales tax must complete the lines for the *Additional Sales Tax Rate*. A taxing unit seeking additional rollback protection for pollution control expenses completes the *Additional Rollback Protection for Pollution Control*.

Additional Sales Tax Rate Worksheet

Walker County - County General Fund

41.	Units that adopted the sales tax in August or November 2010, or in January or May 2011. Enter the Comptroller's estimate of taxable sales for the previous four quarters. Units that adopted the sales tax before August 2010, skip this line.	\$0
42.	<p>Estimated sales tax revenue. Counties exclude any amount that is or will be spent for economic development grants from the amount of estimated sales tax revenue.</p> <p>UNITS THAT ADOPTED THE SALES TAX IN AUGUST OR NOVEMBER 2010, OR IN JANUARY OR MAY 2011. Multiply the amount on line 41 by the sales tax rate (.01, .005, or .0025, as applicable) and multiply the result by .95.</p> <p style="text-align: center;">-OR-</p> <p>UNITS THAT ADOPTED THE SALES TAX BEFORE AUGUST 2010. Enter the sales tax revenue for the previous four quarters. Do not multiply by .95.</p>	\$2,428,039
43.	2011 total taxable value. Enter the amount from line 37 of the <i>Rollback Tax Rate Worksheet</i> .	\$2,065,133,949
44.	Sales tax adjustment rate. Divide line 42 by line 43 and multiply by \$100.	\$0.1175/\$100
45.	2011 effective tax rate, unadjusted for sales tax. Enter the rate from line 24 or 25, as applicable, on the <i>Effective Tax Rate Worksheet</i> .	\$0.5536/\$100
46.	<p>2011 effective tax rate, adjusted for sales tax.</p> <p>UNITS THAT ADOPTED THE SALES TAX IN AUGUST OR NOVEMBER 2010, OR IN JANUARY OR MAY 2011. Subtract line 45 from line 46.</p> <p style="text-align: center;">-OR-</p> <p>UNITS THAT ADOPTED THE SALES TAX BEFORE AUGUST 2010. Enter line 46, do not subtract.</p>	\$0.5536/\$100
47.	2011 rollback tax rate, unadjusted for sales tax. Enter the rate from line 39 or 40, as applicable, of the rollback tax rate worksheet.	\$0.7109/\$100
48.	2011 rollback tax rate, adjusted for sales tax. Subtract line 44 from line 47.	\$0.5934/\$100

If the additional sales tax rate increased or decreased from last year, contact the Comptroller's office for special instructions on calculating the sales tax projection for the first year after the rate change.

**Additional Rollback Protection
for Pollution Control Worksheet
Walker County - County General Fund**

49.	Certified expenses from TCEQ. Enter the amount certified in the determination letter from TCEQ. The taxing unit shall provide its assessor with a copy of the letter. See Part 3, the Rollback Rate, for more details.	\$0
50.	2011 total taxable value. Enter the amount from line 37 of the <i>Rollback Tax Rate Worksheet</i> .	\$2,065,133,949
51.	Additional rate for pollution control. Divide line 49 by line 50 and multiply by 100.	\$0.0000/\$100
52.	2011 rollback tax rate, adjusted for pollution control. Add line 51 to one of the following lines (as applicable): line 39, line 40 (counties) or line 48 (units with the additional sales tax).	\$0.5934/\$100

Walker County

CHIEF APPRAISER
RAYMOND A. KISER

ASSISTANT CHIEF APPRAISER
STACEY M. POTEETE



Appraisal District

P.O. Box 1798 / 1819 SYCAMORE
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CERTIFICATION OF THE 2011 APPRAISAL ROLL FOR WALKER COUNTY

I, Raymond A. Kiser, Chief Appraiser for Walker County Appraisal District, solemnly swear that the attached is that portion of the approved appraisal roll of the Walker County Appraisal District, which lists property taxable by Walker County and constitutes the certified appraisal appraisal roll for the 2011 tax year.

A handwritten signature of Raymond A. Kiser in cursive script.

Chief Appraiser

August 15, 2011

Date

2011 PRELIMINARY TOTALS

WC - Walker County

Property Count: 35,275

8/15/2011 11:49:14AM

Land	Value			
Homesite:	119,412,572			
Non Homesite:	380,382,302			
Ag Market:	477,753,513			
Timber Market:	390,303,783	Total Land	(+)	1,367,852,170

Improvement	Value			
Homesite:	947,298,967			
Non Homesite:	797,722,325	Total Improvements	(+)	1,745,021,292

Non Real	Count	Value			
Personal Property:	1,844	348,384,050			
Mineral Property:	340	6,324,505			
Autos:	0	0	Total Non Real	(+)	354,708,555
			Market Value	=	3,467,582,017

Ag	Non Exempt	Exempt			
Total Productivity Market:	868,012,396	44,900			
Ag Use:	16,383,092	890	Productivity Loss	(-)	823,319,249
Timber Use:	28,310,055	0	Appraised Value	=	2,644,262,768
Productivity Loss:	823,319,249	44,010			
			Homestead Cap	(-)	11,933,829
			Assessed Value	=	2,632,328,939

Exemption	Count	Local	State	Total			
AB	3	12,651,420	0	12,651,420			
CH	8	3,148,360	0	3,148,360			
DP	535	5,055,347	0	5,055,347			
DV1	111	0	676,050	676,050			
DV1S	10	0	50,000	50,000			
DV2	44	0	364,210	364,210			
DV3	47	0	443,020	443,020			
DV3S	1	0	10,000	10,000			
DV4	160	0	1,553,990	1,553,990			
DV4S	20	0	240,000	240,000			
DVHS	45	0	5,745,956	5,745,956			
EX	487	0	123,427,328	123,427,328			
EX(Prorated)	5	0	73,736	73,736			
EX366	143	0	76,787	76,787			
FR	4	43,604,855	0	43,604,855			
OV65	3,532	41,291,021	0	41,291,021			
OV65S	27	305,334	0	305,334			
PC	1	244,110	0	244,110	Total Exemptions	(-)	238,961,524
					Net Taxable	=	2,393,367,415

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	34,520,122	27,980,823	123,994.93	131,636.62	515		
OV65	384,757,180	340,179,757	1,581,217.61	1,596,924.98	3,451		
Total	419,277,302	368,160,580	1,705,212.54	1,728,561.60	3,966	Freeze Taxable	(-)
Tax Rate	0.579300						368,160,580

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,218,075	1,128,075	897,578	230,497	8		
Total	1,218,075	1,128,075	897,578	230,497	8	Transfer Adjustment	(-)
							230,497

Walker County

2011 PRELIMINARY TOTALS

WC - Walker County

Property Count: 35,275

8/15/2011 11:49:14AM

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $13,435,900.47 = 2,024,976,338 * (0.579300 / 100) + 1,705,212.54$

Tif Zone Code	Tax Increment Loss
2007 TIF	12,826,095
2007 TIF	6,088,252
2007 TIF	6,088,252
2007 TIF	12,826,095
Tax Increment Finance Value:	12,826,095
Tax Increment Finance Levy:	74,301.57

2011 PRELIMINARY TOTALS

8/15/2011 11:49:14AM

True Automation, Inc.

2011 PRELIMINARY TOTALS

Property Count: 35,329

WC - Walker County
Grand Totals

8/15/2011 11:49:14AM

Land	Value			
Homesite:	119,868,522			
Non Homesite:	382,398,262			
Ag Market:	477,985,133			
Timber Market:	391,892,303	Total Land	(+)	1,372,144,220

Improvement	Value			
Homesite:	951,304,447			
Non Homesite:	825,094,375	Total Improvements	(+)	1,776,398,822

Non Real	Count	Value			
Personal Property:	1,849	363,998,020			
Mineral Property:	340	6,324,505			
Autos:	0	0	Total Non Real	(+)	370,322,525
			Market Value	=	3,518,865,567

Ag	Non Exempt	Exempt			
Total Productivity Market:	869,832,536	44,900			
Ag Use:	16,392,982	890	Productivity Loss	(-)	824,998,369
Timber Use:	28,441,185	0	Appraised Value	=	2,693,867,198
Productivity Loss:	824,998,369	44,010	Homestead Cap	(-)	11,956,612
			Assessed Value	=	2,681,910,586

Exemption	Count	Local	State	Total			
AB	3	12,651,420	0	12,651,420			
CH	8	3,148,360	0	3,148,360			
DP	536	5,065,347	0	5,065,347			
DV1	111	0	676,050	676,050			
DV1S	10	0	50,000	50,000			
DV2	44	0	364,210	364,210			
DV3	48	0	453,020	453,020			
DV3S	1	0	10,000	10,000			
DV4	160	0	1,553,990	1,553,990			
DV4S	20	0	240,000	240,000			
DVHS	45	0	5,745,956	5,745,956			
EX	487	0	123,427,328	123,427,328			
EX(Prorated)	5	0	73,736	73,736			
EX366	143	0	76,787	76,787			
FR	4	43,604,855	0	43,604,855			
OV65	3,536	41,339,021	0	41,339,021			
OV65S	27	305,334	0	305,334			
PC	1	244,110	0	244,110	Total Exemptions	(-)	239,029,524
					Net Taxable	=	2,442,881,062

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	34,738,652	28,189,353	124,952.89	132,594.58	516		
OV65	385,534,869	340,909,446	1,585,042.91	1,600,750.28	3,455		
Total	420,273,521	369,098,799	1,709,995.80	1,733,344.86	3,971	Freeze Taxable	(-) 369,098,799
Tax Rate	0.579300						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,218,075	1,128,075	897,578	230,497	8		
Total	1,218,075	1,128,075	897,578	230,497	8	Transfer Adjustment	(-) 230,497

Walker County

2011 PRELIMINARY TOTALS

Property Count: 35,329

WC - Walker County
Grand Totals

8/15/2011 11:49:14AM

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
13,722,081.18 = 2,073,551,766 * (0.579300 / 100) + 1,709,995.80

Tif Zone Code	Tax Increment Loss
2007 TIF	12,826,095
2007 TIF	12,831,185
2007 TIF	12,831,185
2007 TIF	12,826,095
Tax Increment Finance Value:	12,826,095
Tax Increment Finance Levy:	74,301.57

2011 PRELIMINARY TOTALS

WC - Walker County

Property Count: 35,275

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,931		\$20,848,810	\$1,090,813,725
B	MULTIFAMILY RESIDENCE	311		\$17,426,020	\$207,775,970
C	VACANT LOT	8,470		\$0	\$93,656,545
D1	QUALIFIED AG LAND	5,790	358,281.1760	\$0	\$868,012,396
D2	NON-QUALIFIED LAND	1,824	27,508.0851	\$0	\$92,861,533
E	FARM OR RANCH IMPROVEMENT	3,159		\$7,597,530	\$303,389,603
F1	COMMERCIAL REAL PROPERTY	916		\$7,397,280	\$262,947,730
F2	INDUSTRIAL REAL PROPERTY	14		\$216,000	\$18,159,140
G1	OIL AND GAS	267		\$0	\$6,033,800
G3	MINERALS, NON-PRODUCING	42		\$0	\$280,680
J1	WATER SYSTEMS	1		\$0	\$4,000
J2	GAS DISTRIBUTION SYSTEM	12		\$0	\$1,483,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	46		\$0	\$53,687,160
J4	TELEPHONE COMPANY (INCLUDING CO-C	35		\$0	\$16,647,590
J5	RAILROAD	25		\$0	\$13,876,040
J6	PIPELAND COMPANY	72		\$0	\$25,696,480
J7	CABLE TELEVISION COMPANY	7		\$0	\$3,049,230
J8	OTHER TYPE OF UTILITY	1		\$0	\$31,800
L1	COMMERCIAL PERSONAL PROPERTY	1,304		\$0	\$110,885,860
L2	INDUSTRIAL PERSONAL PROPERTY	177		\$0	\$111,036,190
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3,563		\$2,049,360	\$49,835,860
N	INTANGIBLE PROPERTY AND/OR UNCERT	1		\$0	\$9,710
O	RESIDENTIAL INVENTORY	115		\$0	\$2,261,020
S	SPECIAL INVENTORY TAX	30		\$0	\$8,766,500
X	TOTALLY EXEMPT PROPERTY	569		\$5,153,810	\$126,380,335
Totals			385,789.2611	\$60,688,810	\$3,467,582,017

Walker County

2011 PRELIMINARY TOTALS

Property Count: 54

WC - Walker County
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	28		\$898,250	\$5,301,490
B	MULTIFAMILY RESIDENCE	2		\$0	\$26,100,000
C	VACANT LOT	2		\$0	\$146,500
D1	QUALIFIED AG LAND	11	751.8847	\$0	\$1,820,140
D2	NON-QUALIFIED LAND	5	25.2700	\$0	\$217,580
E	FARM OR RANCH IMPROVEMENT	10		\$90,190	\$1,755,820
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$328,050
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$87,980
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$15,525,990
		Totals	777.1547	\$988,440	\$51,283,550

2011 PRELIMINARY TOTALS

Property Count: 35,329

WC - Walker County
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,959		\$21,747,060	\$1,096,115,215
B	MULTIFAMILY RESIDENCE	313		\$17,426,020	\$233,875,970
C	VACANT LOT	8,472		\$0	\$93,803,045
D1	QUALIFIED AG LAND	5,801	359,033.0607	\$0	\$869,832,536
D2	NON-QUALIFIED LAND	1,829	27,533.3551	\$0	\$93,079,113
E	FARM OR RANCH IMPROVEMENT	3,169		\$7,687,720	\$305,145,423
F1	COMMERCIAL REAL PROPERTY	918		\$7,397,280	\$263,275,780
F2	INDUSTRIAL REAL PROPERTY	14		\$216,000	\$18,159,140
G1	OIL AND GAS	267		\$0	\$6,033,800
G3	MINERALS, NON-PRODUCING	42		\$0	\$280,680
J1	WATER SYSTEMS	1		\$0	\$4,000
		1			
J2	GAS DISTRIBUTION SYSTEM	12		\$0	\$1,483,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	46		\$0	\$53,687,160
J4	TELEPHONE COMPANY (INCLUDING CO-C	35		\$0	\$16,647,590
J5	RAILROAD	25		\$0	\$13,876,040
J6	PIPELAND COMPANY	72		\$0	\$25,696,480
J7	CABLE TELEVISION COMPANY	7		\$0	\$3,049,230
J8	OTHER TYPE OF UTILITY	1		\$0	\$31,800
L1	COMMERCIAL PERSONAL PROPERTY	1,305		\$0	\$110,973,840
L2	INDUSTRIAL PERSONAL PROPERTY	181		\$0	\$126,562,180
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3,563		\$2,049,360	\$49,835,860
N	INTANGIBLE PROPERTY AND/OR UNCERT	1		\$0	\$9,710
O	RESIDENTIAL INVENTORY	115		\$0	\$2,261,020
S	SPECIAL INVENTORY TAX	30		\$0	\$8,766,500
X	TOTALLY EXEMPT PROPERTY	569		\$5,153,810	\$126,380,335
	Totals		386,566.4158	\$61,677,250	\$3,518,865,567

2011 PRELIMINARY TOTALS

WC - Walker County

Property Count: 35,275

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENTIAL	10,200		\$19,371,790	\$1,012,930,035
A2	SINGLE FAMILY MOBILE HOME	2,130		\$1,334,100	\$54,765,800
A3	REAL PROP 5 ACS OR LESS W/IMP	1		\$0	\$1,410
A4	SINGLE FAMILY TIMESHARE	2		\$0	\$149,190
A5	SINGLE FAMILY TOWNHOUSES & CONDO:	248		\$142,920	\$22,967,290
B1	MULTIFAMILY RESIDENTIAL (0-4 UNITS)	209		\$93,790	\$24,571,250
B2	MULTIFAMILY RESIDENTIAL (5-25 UNITS)	63		\$718,350	\$14,934,740
B3	MULTIFAMILY RESIDENTIAL (26 UNITS & A	43		\$16,613,880	\$168,269,980
C1	VACANT LOTS & TRACTS	7,179		\$0	\$66,695,325
C2	VACANT COMMERCIAL OR INDUSTRIAL L	267		\$0	\$22,353,910
C3	VACANT RECREATIONAL LOT	981		\$0	\$1,574,590
C5	VACANT COMMERCIAL TRAILER SPACE	77		\$0	\$3,032,720
D1	NON-QUALIFIED LAND	5,790	358,281.1760	\$0	\$868,012,396
D2	TIMBERLAND	1,824	27,508.0851	\$0	\$92,861,533
E1	FARM & RANCH IMPROVEMENTS. RESIDE	2,997		\$7,363,700	\$292,664,813
E2	FARM & RANCH IMPROVEMENTS. MOBILE	441		\$233,830	\$10,724,790
F1	COMMERCIAL REAL PROPERTY	916		\$7,397,280	\$262,947,730
F2	INDUSTRIAL REAL PROPERTY	14		\$216,000	\$18,159,140
G1	REAL PROPERTY. OIL, GAS AND OTHER M	267		\$0	\$6,033,800
G3	REAL PROPERTY. NON-PRODUCING MINE	42		\$0	\$280,680
J1	REAL & TANGIBLE PERS. PROP. WATER S	1		\$0	\$4,000
J2	REAL & TANGIBLE PERS. PROP. GAS CON	12		\$0	\$1,483,120
J3	REAL & TANGIBLE PERS. PROP. ELECTRIC	46		\$0	\$53,687,160
J4	REAL & TANGIBLE PERS. PROP. TELEPHC	35		\$0	\$16,647,590
J5	REAL & TANGIBLE PERS. PROP. RAILROA	25		\$0	\$13,876,040
J6	REAL & TANGIBLE PERS. PROP. PIPELINE	72		\$0	\$25,696,480
J7	REAL & TANGIBLE PERS. PROP. CABLE C	7		\$0	\$3,049,230
J8	REAL & TANGIBLE PERS. PROP. OTHER U	1		\$0	\$31,800
L1	PERSONAL PROPERTY. COMMERCIAL	1,304		\$0	\$110,885,860
L2	PERSONAL PROPERTY. INDUSTRIAL	177		\$0	\$111,036,190
M1	MOBILE HOME (OWNER DIFFERENT FROM	3,563		\$2,049,360	\$49,835,860
N	INTANGIBLE PERSONAL PROPERTY	1		\$0	\$9,710
O	RESIDENTIAL INVENTORY	115		\$0	\$2,261,020
S	SPECIAL INVENTORY	30		\$0	\$8,766,500
X	TOTALLY EXEMPT PROPERTY	569		\$5,153,810	\$126,380,335
Totals			385,789.2611	\$60,688,810	\$3,467,582,017

Walker County

2011 PRELIMINARY TOTALS

Property Count: 54

WC - Walker County
Under ARB Review Totals

8/15/2011

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENTIAL	28		\$898,250	\$5,301,490
B3	MULTIFAMILY RESIDENTIAL (26 UNITS & A	2		\$0	\$26,100,000
C1	VACANT LOTS & TRACTS	1		\$0	\$92,500
C2	VACANT COMMERCIAL OR INDUSTRIAL L	1		\$0	\$54,000
D1	NON-QUALIFIED LAND	11	751.8847	\$0	\$1,820,140
D2	TIMBERLAND	5	25.2700	\$0	\$217,580
E1	FARM & RANCH IMPROVEMENTS. RESIDE	10		\$90,190	\$1,755,820
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$328,050
L1	PERSONAL PROPERTY. COMMERCIAL	1		\$0	\$87,980
L2	PERSONAL PROPERTY. INDUSTRIAL	4		\$0	\$15,525,990
		Totals	777.1547	\$988,440	\$51,283,550

2011 PRELIMINARY TOTALS

WC - Walker County
Grand Totals

Property Count: 35,329

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENTIAL	10,228		\$20,270,040	\$1,018,231,525
A2	SINGLE FAMILY MOBILE HOME	2,130		\$1,334,100	\$54,765,800
A3	REAL PROP 5 ACS OR LESS W/IMP	1		\$0	\$1,410
A4	SINGLE FAMILY TIMESHARE	2		\$0	\$149,190
A5	SINGLE FAMILY TOWNHOUSES & CONDO	248		\$142,920	\$22,967,290
B1	MULTIFAMILY RESIDENTIAL (0-4 UNITS)	209		\$93,790	\$24,571,250
B2	MULTIFAMILY RESIDENTIAL (5-25 UNITS)	63		\$718,350	\$14,934,740
B3	MULTIFAMILY RESIDENTIAL (26 UNITS & A	45		\$16,613,880	\$194,369,980
C1	VACANT LOTS & TRACTS	7,180		\$0	\$66,787,825
C2	VACANT COMMERCIAL OR INDUSTRIAL L	268		\$0	\$22,407,910
C3	VACANT RECREATIONAL LOT	981		\$0	\$1,574,590
C5	VACANT COMMERCIAL TRAILER SPACE	77		\$0	\$3,032,720
D1	NON-QUALIFIED LAND	5,801	359,033.0607	\$0	\$869,832,536
D2	TIMBERLAND	1,829	27,533.3551	\$0	\$93,079,113
E1	FARM & RANCH IMPROVEMENTS. RESIDE	3,007		\$7,453,890	\$294,420,633
E2	FARM & RANCH IMPROVEMENTS. MOBILE	441		\$233,830	\$10,724,790
F1	COMMERCIAL REAL PROPERTY	918		\$7,397,280	\$263,275,780
F2	INDUSTRIAL REAL PROPERTY	14		\$216,000	\$18,159,140
G1	REAL PROPERTY. OIL, GAS AND OTHER M	267		\$0	\$6,033,800
G3	REAL PROPERTY. NON-PRODUCING MINE	42		\$0	\$280,680
J1	REAL & TANGIBLE PERS. PROP. WATER S	1		\$0	\$4,000
J2	REAL & TANGIBLE PERS. PROP. GAS COM	12		\$0	\$1,483,120
J3	REAL & TANGIBLE PERS. PROP. ELECTRIC	46		\$0	\$53,687,160
J4	REAL & TANGIBLE PERS. PROP. TELEPHC	35		\$0	\$16,647,590
J5	REAL & TANGIBLE PERS. PROP. RAILROAD	25		\$0	\$13,876,040
J6	REAL & TANGIBLE PERS. PROP. PIPELINE	72		\$0	\$25,696,480
J7	REAL & TANGIBLE PERS. PROP. CABLE CO	7		\$0	\$3,049,230
J8	REAL & TANGIBLE PERS. PROP. OTHER U	1		\$0	\$31,800
L1	PERSONAL PROPERTY. COMMERCIAL	1,305		\$0	\$110,973,840
L2	PERSONAL PROPERTY. INDUSTRIAL	181		\$0	\$126,562,180
M1	MOBILE HOME (OWNER DIFFERENT FROM	3,563		\$2,049,360	\$49,835,860
N	INTANGIBLE PERSONAL PROPERTY	1		\$0	\$9,710
O	RESIDENTIAL INVENTORY	115		\$0	\$2,261,020
S	SPECIAL INVENTORY	30		\$0	\$8,766,500
X	TOTALLY EXEMPT PROPERTY	569		\$5,153,810	\$126,380,335
Totals			386,566.4158	\$61,677,250	\$3,518,865,567

2011 PRELIMINARY TOTALS

Property Count: 35,329

WC - Walker County
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$61,677,250
TOTAL NEW VALUE TAXABLE:	\$56,336,670

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	48	2010 Market Value	\$416,080
EX366	HOUSE BILL 366	81	2010 Market Value	\$547,629
ABSOLUTE EXEMPTIONS VALUE LOSS				\$963,709

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	20	\$179,180
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	4	\$34,500
DV3	Disabled Veterans 50% - 69%	5	\$56,000
DV4	Disabled Veterans 70% - 100%	7	\$72,000
DVHS	Disabled Veteran Homestead	3	\$349,960
OV65	OVER 65	102	\$1,218,000
PARTIAL EXEMPTIONS VALUE LOSS		147	\$1,939,640
TOTAL EXEMPTIONS VALUE LOSS			\$2,903,349

New Ag / Timber Exemptions

2010 Market Value	\$319,172	Count: 12
2011 Ag/Timber Use	\$9,700	
NEW AG / TIMBER VALUE LOSS	\$309,472	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,751	\$114,739	\$1,358	\$113,381
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,144	\$111,155	\$1,175	\$109,980

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
54	\$51,283,550.00	\$46,315,360