

2015 CERTIFIED TOTALS

Property Count: 37,266

WC - Walker County
Grand Totals

7/30/2015

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Land		Value			
Homesite:		182,584,973			
Non Homesite:		620,209,785			
Ag Market:		751,272,116			
Timber Market:		576,365,775	Total Land	(+) 2,130,432,649	
Improvement		Value			
Homesite:		1,143,073,571			
Non Homesite:		1,072,717,104	Total Improvements	(+) 2,215,790,675	
Non Real		Count	Value		
Personal Property:	2,087		413,822,300		
Mineral Property:	434		8,651,959		
Autos:	0		0	Total Non Real	(+) 422,474,259
				Market Value	= 4,768,697,583
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,327,320,581		317,310	Productivity Loss	(-) 1,282,774,051
Ag Use:	16,799,914		890	Appraised Value	= 3,485,923,532
Timber Use:	27,746,616		10,210	Homestead Cap	(-) 19,541,417
Productivity Loss:	1,282,774,051		306,210	Assessed Value	= 3,466,382,115
				Total Exemptions Amount	(-) 491,395,999
				(Breakdown on Next Page)	
				Net Taxable	= 2,974,986,116

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	49,981,875	41,277,976	188,439.76	198,140.82	636			
OV65	494,266,751	441,748,176	2,052,160.48	2,086,073.23	3,929			
Total	544,248,626	483,026,152	2,240,600.24	2,284,214.05	4,565	Freeze Taxable	(-) 483,026,152	
Tax Rate	0.620600							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	443,030	423,030	216,535	206,495	2			
OV65	2,091,790	1,911,789	1,285,753	626,036	16			
Total	2,534,820	2,334,819	1,502,288	832,531	18	Transfer Adjustment	(-) 832,531	
						Freeze Adjusted Taxable	= 2,491,127,433	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,700,537.09 = 2,491,127,433 * (0.620600 / 100) + 2,240,600.24

Tif Zone Code	Tax Increment Loss
2007 TIF	23,510,508
2007 TIF	23,510,508
Tax Increment Finance Value:	23,510,508
Tax Increment Finance Levy:	145,906.21

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	9,666,597	0	9,666,597
CH	18	11,184,610	0	11,184,610
CHODO	2	22,531,990	0	22,531,990
DP	643	5,642,044	0	5,642,044
DV1	96	0	746,500	746,500
DV1S	6	0	30,000	30,000
DV2	54	0	477,220	477,220
DV3	53	0	493,400	493,400
DV3S	1	0	10,000	10,000
DV4	206	0	1,607,547	1,607,547
DV4S	18	0	204,000	204,000
DVHS	97	0	12,475,457	12,475,457
EX	36	0	9,578,586	9,578,586
EX (Prorated)	9	0	163,330	163,330
EX-XI	1	0	20,810	20,810
EX-XL	1	0	339,580	339,580
EX-XN	46	0	2,322,380	2,322,380
EX-XR	47	0	703,080	703,080
EX-XV	551	0	318,976,870	318,976,870
EX-XV (Prorated)	1	0	7,000	7,000
EX366	195	0	12,206	12,206
FR	5	46,760,926	0	46,760,926
LVE	3	0	0	0
OV65	4,183	46,429,170	0	46,429,170
OV65S	27	303,000	0	303,000
PC	4	709,696	0	709,696
Totals		143,228,033	348,167,966	491,395,999

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$68,369,022
TOTAL NEW VALUE TAXABLE:	\$65,729,488

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2014 Market Value	\$245,860
EX-XV	Other Exemptions (including public property, r	34	2014 Market Value	\$4,445,890
EX366	HOUSE BILL 366	106	2014 Market Value	\$9,505,649
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,197,399

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	14	\$118,554
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	3	\$36,000
DV3	Disabled Veterans 50% - 69%	3	\$28,000
DV4	Disabled Veterans 70% - 100%	12	\$108,860
DVHS	Disabled Veteran Homestead	6	\$560,782
OV65	OVER 65	285	\$2,917,112
PARTIAL EXEMPTIONS VALUE LOSS		325	\$3,779,308
NEW EXEMPTIONS VALUE LOSS			\$17,976,707

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$17,976,707
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New Ag / Timber Exemptions

2014 Market Value	\$163,850	Count: 5
2015 Ag/Timber Use	\$1,970	
NEW AG / TIMBER VALUE LOSS	\$161,880	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
1	\$653,400	\$653,400

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,110	\$128,250	\$2,033	\$126,217

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,516	\$123,605	\$2,096	\$121,509

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,012	\$179,517,359.00	\$120,619,178