

2016 CERTIFIED TOTALS

Property Count: 37.800

WC - Walker County
Grand Totals

7/27/2016 10:31:39AM

Land		Value			
Homesite:		204,048,289			
Non Homesite:		661,629,898			
Ag Market:		785,707,151			
Timber Market:		586,812,241		Total Land	(+) 2,238,197,579
Improvement		Value			
Homesite:		1,203,525,019			
Non Homesite:		1,092,764,776		Total Improvements	(+) 2,296,289,795
Non Real		Count	Value		
Personal Property:		2,002	386,975,220		
Mineral Property:		399	6,145,942		
Autos:		0	0	Total Non Real	(+) 393,121,162
				Market Value	= 4,927,608,536
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,372,519,392	0			
Ag Use:	16,967,732	0	Productivity Loss	(-) 1,323,148,574	
Timber Use:	32,403,086	0	Appraised Value	= 3,604,459,962	
Productivity Loss:	1,323,148,574	0			
				Homestead Cap	(-) 9,911,926
				Assessed Value	= 3,594,548,036
				Total Exemptions Amount (Breakdown on Next Page)	(-) 478,822,480
				Net Taxable	= 3,115,725,556

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	47,486,240	39,218,193	179,722.13	190,036.14	572			
DPS	276,630	266,630	1,119.32	1,119.32	1			
OV65	531,033,885	475,760,694	2,211,264.20	2,247,719.58	4,089			
Total	578,796,755	515,245,517	2,392,105.65	2,438,875.04	4,662	Freeze Taxable	(-) 515,245,517	
Tax Rate	0.615700							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	57,080	47,080	19,839	27,241	1			
OV65	2,027,210	1,847,210	1,333,365	513,845	17			
Total	2,084,290	1,894,290	1,353,204	541,086	18	Transfer Adjustment	(-) 541,086	
						Freeze Adjusted Taxable	= 2,599,938,953	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,399,929.78 = 2,599,938,953 * (0.615700 / 100) + 2,392,105.65

Tif Zone Code	Tax Increment Loss
2007 TIF	31,703,338
2007 TIF	31,703,338
Tax Increment Finance Value:	31,703,338
Tax Increment Finance Levy:	195,197.45

2016 CERTIFIED TOTALS

Property Count: 37.800

WC - Walker County
Grand Totals

7/27/2016

10:31:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	3,953,813	0	3,953,813
CH	19	11,314,762	0	11,314,762
CHODO	2	22,537,440	0	22,537,440
DP	591	5,052,114	0	5,052,114
DPS	1	10,000	0	10,000
DV1	102	0	789,000	789,000
DV1S	4	0	20,000	20,000
DV2	55	0	491,784	491,784
DV3	55	0	528,890	528,890
DV3S	1	0	10,000	10,000
DV4	221	0	1,694,234	1,694,234
DV4S	19	0	204,000	204,000
DVHS	106	0	14,398,009	14,398,009
EX	34	0	9,812,480	9,812,480
EX (Prorated)	1	0	470,066	470,066
EX-XJ (Prorated)	1	0	243,120	243,120
EX-XL	1	0	339,580	339,580
EX-XN	53	0	3,266,320	3,266,320
EX-XR	28	0	597,970	597,970
EX-XU	1	0	196,020	196,020
EX-XV	600	0	337,324,424	337,324,424
EX-XV (Prorated)	3	0	108,089	108,089
EX366	204	0	14,306	14,306
FR	5	16,869,233	0	16,869,233
OV65	4,352	47,610,642	0	47,610,642
OV65S	25	279,000	0	279,000
PC	3	687,184	0	687,184
Totals		108,314,188	370,508,292	478,822,480

2016 CERTIFIED TOTALS

Property Count: 37.800

WC - Walker County
Grand Totals

7/27/2016 10:31:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14.398		\$34,068,840	\$1,430,160.105
B	MULTIFAMILY RESIDENCE	358		\$4,138,020	\$264,497.190
C1	VACANT LOTS AND LAND TRACTS	7.990		\$39,760	\$109,705.616
D1	QUALIFIED OPEN-SPACE LAND	6.278	364,368.7163	\$0	\$1,372,420.453
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1.063		\$3,469,520	\$22,293.751
E	RURAL LAND, NON QUALIFIED OPEN SP	4.458	22,269.2127	\$16,409,771	\$471,715.766
F1	COMMERCIAL REAL PROPERTY	1.040		\$18,364,823	\$402,765.906
F2	INDUSTRIAL AND MANUFACTURING REA	21		\$1,649,730	\$28,426.490
G1	OIL AND GAS	338		\$0	\$5,862,802
G3	OTHER SUB-SURFACE INTERESTS IN LA	39		\$0	\$275.360
J1	WATER SYSTEMS	1		\$0	\$11,380
J2	GAS DISTRIBUTION SYSTEM	11		\$0	\$2,278,490
J3	ELECTRIC COMPANY (INCLUDING CO-OP	44		\$0	\$49,994,160
J4	TELEPHONE COMPANY (INCLUDING CO-	28		\$0	\$9,733,410
J5	RAILROAD	22		\$0	\$22,035,800
J6	PIPELAND COMPANY	81		\$0	\$34,602,700
J7	CABLE TELEVISION COMPANY	8		\$0	\$6,108,870
J8	OTHER TYPE OF UTILITY	1		\$0	\$31,800
L1	COMMERCIAL PERSONAL PROPERTY	1.363		\$0	\$140,311.380
L2	INDUSTRIAL AND MANUFACTURING PERS	180		\$0	\$101,689.710
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3.244		\$2,313,360	\$47,222,669
O	RESIDENTIAL INVENTORY	163		\$1,174,060	\$3,140,540
S	SPECIAL INVENTORY TAX	34		\$0	\$16,099,610
X	TOTALLY EXEMPT PROPERTY	880		\$5,088,190	\$386,224.578
	Totals		386.637.9290	\$86,716,074	\$4,927,608.536

2016 CERTIFIED TOTALS

Property Count: 37,800

WC - Walker County
Effective Rate Assumption

7/27/2016 10:31:40AM

New Value

TOTAL NEW VALUE MARKET:	\$86,716,074
TOTAL NEW VALUE TAXABLE:	\$80,381,544

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2015 Market Value	\$654,160
EX-XJ	11.21 Private schools	1	2015 Market Value	\$290,130
EX-XN	11.252 Motor vehicles leased for personal use	7	2015 Market Value	\$64,780
EX-XU	11.23 Miscellaneous Exemptions	1	2015 Market Value	\$0
EX-XV	Other Exemptions (including public property. r	14	2015 Market Value	\$1,424,060
EX366	HOUSE BILL 366	144	2015 Market Value	\$220,859
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,653,989

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	20	\$156,381
DV1	Disabled Veterans 10% - 29%	6	\$39,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	5	\$56,000
DV4	Disabled Veterans 70% - 100%	10	\$72,874
DVHS	Disabled Veteran Homestead	6	\$731,086
OV65	OVER 65	284	\$2,881,371
PARTIAL EXEMPTIONS VALUE LOSS			\$3,966,712
NEW EXEMPTIONS VALUE LOSS			\$6,620,701

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$6,620,701
------------------------------------	--------------------

New Ag / Timber Exemptions

2015 Market Value	\$688,430	Count: 3
2016 Ag/Timber Use	\$2,580	
NEW AG / TIMBER VALUE LOSS	\$685,850	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,227	\$131,372	\$1,033	\$130,339
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,618	\$126,229	\$1,010	\$125,219

2016 CERTIFIED TOTALS

WC - Walker County

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
107	\$23,774,650.00	\$14,128,623