

Walker County

2019 CERTIFIED TOTALS

As of Certification

Property Count: 39,404

WC - Walker County
Grand Totals

7/25/2019 8:42:21PM

Land		Value			
Homesite:		313,291,519			
Non Homesite:		917,586,807			
Ag Market:		961,041,134			
Timber Market:		705,648,915	Total Land	(+)	2,897,568,375
Improvement		Value			
Homesite:		1,679,510,139			
Non Homesite:		1,513,213,226	Total Improvements	(+)	3,192,723,365
Non Real		Count	Value		
Personal Property:	1,916		461,450,386		
Mineral Property:	474		14,724,617		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					476,175,003
					6,566,466,743
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,666,645,459		44,590		
Ag Use:	18,113,892		360	Productivity Loss	(-)
Timber Use:	35,739,307		0	Appraised Value	=
Productivity Loss:	1,612,792,260		44,230		4,953,674,483
				Homestead Cap	(-)
					40,362,809
				Assessed Value	=
					4,913,311,674
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					602,672,095
				Net Taxable	=
					4,310,639,579

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	65,026,149	55,199,440	210,671.07	225,403.71	646		
DPS	336,545	326,545	1,119.32	1,119.32	1		
OV65	728,241,864	661,937,238	2,705,490.12	2,780,093.37	4,590		
Total	793,604,558	717,463,223	2,917,280.51	3,006,616.40	5,237	Freeze Taxable	(-)
Tax Rate	0.501800						717,463,223
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	209,180	199,180	189,438	9,742	1		
OV65	3,618,680	3,406,346	2,891,986	514,360	16		
Total	3,827,860	3,605,526	3,081,424	524,102	17	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							3,592,652,254

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,945,209.52 = 3,592,652,254 * (0.501800 / 100) + 2,917,280.51

Tif Zone Code	Tax Increment Loss
2007 TIF	50,182,780
2007 TIF	49,085,796
2007 TIF	50,182,780
Tax Increment Finance Value:	50,182,780
Tax Increment Finance Levy:	251,817.19

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Property Count: 39,404

WC - Walker County
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7/25/2019

8:42:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	808,128	0	808,128
CH	11	10,784,730	0	10,784,730
CHODO	2	38,651,180	0	38,651,180
DP	673	5,522,211	0	5,522,211
DPS	1	10,000	0	10,000
DV1	96	0	842,538	842,538
DV1S	2	0	10,000	10,000
DV2	54	0	487,440	487,440
DV3	69	0	659,430	659,430
DV3S	1	0	10,000	10,000
DV4	270	0	1,795,939	1,795,939
DV4S	15	0	144,000	144,000
DVHS	166	0	26,687,519	26,687,519
EX	33	0	6,198,130	6,198,130
EX-XG	1	0	392,170	392,170
EX-XI	2	0	1,463,010	1,463,010
EX-XJ	1	0	506,260	506,260
EX-XL	1	0	380,600	380,600
EX-XN	16	0	2,507,390	2,507,390
EX-XR	29	0	759,050	759,050
EX-XU	2	0	622,530	622,530
EX-XV	651	0	441,562,886	441,562,886
EX-XV (Prorated)	18	0	481,878	481,878
EX366	71	0	15,048	15,048
FR	6	8,075,162	0	8,075,162
OV65	4,958	52,169,550	0	52,169,550
OV65S	22	245,765	0	245,765
PC	5	839,551	0	839,551
SO	2	40,000	0	40,000
Totals		117,146,277	485,525,818	602,672,095

2019 CERTIFIED TOTALS

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WC - Walker County
Grand Totals

7/25/2019 8:42:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,291		\$72,658,418	\$2,058,101,156	\$1,951,670,279
B	MULTIFAMILY RESIDENCE	349		\$16,149,780	\$532,399,780	\$532,312,241
C1	VACANT LOTS AND LAND TRACTS	8,995		\$3,040	\$256,975,853	\$256,758,170
D1	QUALIFIED OPEN-SPACE LAND	6,581	365,063.4796	\$0	\$1,666,625,013	\$53,594,156
D2	IMPROVEMENTS ON QUALIFIED OP	1,599		\$1,052,861	\$31,244,886	\$30,851,420
E	RURAL LAND, NON QUALIFIED OPE	3,060	7,876.8057	\$21,269,840	\$437,530,357	\$420,863,154
F1	COMMERCIAL REAL PROPERTY	1,055		\$17,285,220	\$517,215,873	\$517,140,782
F2	INDUSTRIAL AND MANUFACTURIN	20		\$229,430	\$31,357,000	\$30,545,465
G1	OIL AND GAS	431		\$0	\$14,444,424	\$14,444,424
G3	OTHER SUB-SURFACE INTERESTS :	36		\$0	\$272,970	\$272,970
J1	WATER SYSTEMS	1		\$0	\$11,380	\$11,380
J2	GAS DISTRIBUTION SYSTEM	12		\$0	\$2,684,950	\$2,684,950
J3	ELECTRIC COMPANY (INCLUDING C	47		\$0	\$51,214,620	\$51,214,620
J4	TELEPHONE COMPANY (INCLUDI	28		\$0	\$7,932,950	\$7,932,950
J5	RAILROAD	22		\$0	\$26,072,760	\$26,072,760
J6	PIPELAND COMPANY	96		\$0	\$58,817,830	\$58,529,059
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,108,040	\$7,108,040
J8	OTHER TYPE OF UTILITY	1		\$0	\$92,960	\$92,960
L1	COMMERCIAL PERSONAL PROPE	1,408		\$0	\$170,602,040	\$170,602,040
L2	INDUSTRIAL AND MANUFACTURIN	204		\$0	\$110,882,100	\$102,256,158
M1	TANGIBLE OTHER PERSONAL, MOB	3,101		\$3,732,509	\$56,754,833	\$51,881,495
N	INTANGIBLE PROPERTY AND/OR U	1		\$0	\$12,000	\$12,000
O	RESIDENTIAL INVENTORY	95		\$662,750	\$1,861,100	\$1,861,100
S	SPECIAL INVENTORY TAX	40		\$0	\$21,926,636	\$21,926,636
X	TOTALLY EXEMPT PROPERTY	836		\$1,059,044	\$504,325,232	\$370
	Totals	372,940.2853		\$134,102,892	\$6,566,466,743	\$4,310,639,579

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WC - Walker County
Effective Rate Assumption

7/25/2019 8:42:22PM

New Value

TOTAL NEW VALUE MARKET:	\$134,102,892
TOTAL NEW VALUE TAXABLE:	\$131,089,885

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2018 Market Value	\$52,240
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2018 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	33	2018 Market Value	\$1,645,280
EX366	HOUSE BILL 366	13	2018 Market Value	\$12,620
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,710,140

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	23	\$170,362
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	5	\$33,072
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	20	\$198,731
DVHS	Disabled Veteran Homestead	10	\$1,056,581
OV65	OVER 65	346	\$3,433,662
PARTIAL EXEMPTIONS VALUE LOSS			\$4,919,408
NEW EXEMPTIONS VALUE LOSS			\$6,629,548

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$6,629,548
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New Ag / Timber Exemptions

2018 Market Value	\$758,436	Count: 28
2019 Ag/Timber Use	\$19,650	
NEW AG / TIMBER VALUE LOSS	\$738,786	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
10	\$1,792,610	\$58,840

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,017	\$163,169	\$3,869	\$159,300
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,666	\$156,888	\$3,940	\$152,948

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
768	\$207,326,368.00	\$142,638,022