

2012 CERTIFIED TOTALS

Property Count: 179

SFD - FANNINDEL ISD
Grand Totals

9/19/2013 10:52:25AM

Land		Value		
Homesite:		153,020		
Non Homesite:		1,157,510		
Ag Market:		9,822,310		
Timber Market:		0	Total Land	(+) 11,132,840

Improvement		Value		
Homesite:		1,142,065		
Non Homesite:		203,630	Total Improvements	(+) 1,345,695

Non Real		Count	Value		
Personal Property:		6	261,580		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 261,580
				Market Value	= 12,740,115

Ag		Non Exempt	Exempt		
Total Productivity Market:		9,822,310	0		
Ag Use:		722,780	0	Productivity Loss	(-) 9,099,530
Timber Use:		0	0	Appraised Value	= 3,640,585
Productivity Loss:		9,099,530	0	Homestead Cap	(-) 25,911
				Assessed Value	= 3,614,674

Exemption	Count	Local	State	Total		
DP	1	0	10,000	10,000		
EX	2	0	203,980	203,980		
HS	13	0	195,000	195,000		
OV65	5	0	50,000	50,000	Total Exemptions	(-) 458,980

Net Taxable = 3,155,694

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	58,946	33,946	124.69	124.69	1			
OV65	369,656	269,656	2,054.90	2,113.84	5			
Total	428,602	303,602	2,179.59	2,238.53	6	Freeze Taxable	(-) 303,602	
Tax Rate	1.250000							

Freeze Adjusted Taxable = 2,852,092

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 37,830.74 = 2,852,092 * (1.250000 / 100) + 2,179.59

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$145,290
C	VACANT LOT	3		\$0	\$40,050
D1	QUALIFIED AG LAND	135	7,163.2139	\$0	\$9,822,310
D2	NON-QUALIFIED LAND	21	408.7548	\$0	\$1,058,100
E	FARM OR RANCH IMPROVEMENT	45		\$22,580	\$1,350,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$15,600
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$25,000
J6	PIPELAND COMPANY	1		\$0	\$29,800
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$3,200
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$46,675
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$203,980
	Totals		7,571.9687	\$22,580	\$12,740,115