

2013 CERTIFIED TOTALS

Property Count: 184

SFD - FANNINDEL ISD
Grand Totals

9/19/2013 11:22:03AM

Land	Value			
Homesite:	153,410			
Non Homesite:	1,241,300			
Ag Market:	9,641,900			
Timber Market:	0	Total Land	(+)	11,036,610

Improvement	Value			
Homesite:	1,137,220			
Non Homesite:	199,530	Total Improvements	(+)	1,336,750

Non Real	Count	Value		
Personal Property:	9	249,010		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 249,010
			Market Value	= 12,622,370

Ag	Non Exempt	Exempt		
Total Productivity Market:	9,641,900	0		
Ag Use:	709,560	0	Productivity Loss	(-) 8,932,340
Timber Use:	0	0	Appraised Value	= 3,690,030
Productivity Loss:	8,932,340	0	Homestead Cap	(-) 16,374
			Assessed Value	= 3,673,656

Exemption	Count	Local	State	Total		
DP	1	0	10,000	10,000		
EX-XR	1	0	187,980	187,980		
EX-XV	1	0	16,000	16,000		
HS	13	0	167,950	167,950		
OV65	5	0	50,000	50,000	Total Exemptions	(-) 431,930
					Net Taxable	= 3,241,726

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	64,841	39,841	124.69	124.69	1			
OV65	382,410	282,410	2,067.40	2,113.84	5			
Total	447,251	322,251	2,192.09	2,238.53	6	Freeze Taxable	(-) 322,251	
Tax Rate	1.250000							
						Freeze Adjusted Taxable	= 2,919,475	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 38,685.53 = 2,919,475 * (1.250000 / 100) + 2,192.09

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	\$166,760
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$14,640
D1	QUALIFIED OPEN-SPACE LAND	133	7,153.8357	\$0	\$9,641,900
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$0	\$102,820
E	RURAL LAND, NON QUALIFIED OPEN SP	46	455.8180	\$3,460	\$2,383,680
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$16,290
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$13,610
J6	PIPELAND COMPANY	5		\$0	\$31,130
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$47,560
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$203,980
	Totals		7,609.6537	\$3,460	\$12,622,370