

2014 CERTIFIED TOTALS

Property Count: 189

SFD - FANNINDEL ISD
Grand Totals

8/13/2014 10:57:05AM

Land		Value			
Homesite:		135,840			
Non Homesite:		1,049,930			
Ag Market:		10,587,970			
Timber Market:		0		Total Land	(+) 11,773,740
Improvement		Value			
Homesite:		1,270,050			
Non Homesite:		217,600		Total Improvements	(+) 1,487,650
Non Real		Count	Value		
Personal Property:		10	281,990		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 281,990
				Market Value	= 13,543,380
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,587,970	0			
Ag Use:	694,820	0		Productivity Loss	(-) 9,893,150
Timber Use:	0	0		Appraised Value	= 3,650,230
Productivity Loss:	9,893,150	0		Homestead Cap	(-) 3,445
				Assessed Value	= 3,646,785
				Total Exemptions Amount (Breakdown on Next Page)	(-) 415,640
				Net Taxable	= 3,231,145

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	71,325	46,325	124.69	124.69	1		
OV65	230,100	155,100	1,002.28	1,051.09	4		
Total	301,425	201,425	1,126.97	1,175.78	5	Freeze Taxable	(-) 201,425
Tax Rate	1.230000						
						Freeze Adjusted Taxable	= 3,029,720

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 38,392.53 = 3,029,720 * (1.230000 / 100) + 1,126.97

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	1	0	11,360	11,360
EX-XR	1	0	187,980	187,980
EX-XV	1	0	10,880	10,880
HS	12	0	155,420	155,420
OV65	4	0	40,000	40,000
	Totals	0	415,640	415,640

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$102,970
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$12,120
D1	QUALIFIED OPEN-SPACE LAND	135	7,149.9227	\$0	\$10,587,970
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	24		\$20,260	\$106,200
E	RURAL LAND, NON QUALIFIED OPEN SP	52	462.5850	\$101,090	\$2,436,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$51,350
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$11,030
J6	PIPELAND COMPANY	5		\$0	\$31,630
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$5,200
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$198,860
	Totals		7,612.5077	\$121,350	\$13,543,380

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	1		\$0	\$51,040
A2	A2 - Real, Land/Res Mobile Home (Subdivisi	1		\$0	\$23,330
A3	A3 - Real, Land/Other Imps Only (Subdivision	3		\$0	\$28,600
C1	C1 - City, Rural/Res Lot, Vacant (Subdivision	2		\$0	\$12,120
D1	D1 - All Agricultural Land Accounts	135	7,149.9227	\$0	\$10,587,970
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	24		\$20,260	\$106,200
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	15		\$0	\$1,036,880
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	18		\$85,070	\$339,310
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	15		\$16,020	\$94,630
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	23		\$0	\$965,230
J3	J3 - Electric Companies	2		\$0	\$51,350
J4	J4 - Telephone Companies	2		\$0	\$11,030
J6	J6 - Pipelines	5		\$0	\$31,630
M1	M1 - Tangible Personal, Mobile Homes	2		\$0	\$5,200
X	Totally Exempt Property	2		\$0	\$198,860
		Totals	7,149.9227	\$121,350	\$13,543,380

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$121,350
TOTAL NEW VALUE TAXABLE: \$118,290

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$11,360
PARTIAL EXEMPTIONS VALUE LOSS		1	\$11,360
TOTAL EXEMPTIONS VALUE LOSS			\$11,360

New Ag / Timber Exemptions

2013 Market Value \$0 Count: 3
2014 Ag/Timber Use \$17,320
NEW AG / TIMBER VALUE LOSS -\$17,320

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$61,341	\$13,239	\$48,102
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$51,230	\$15,000	\$36,230

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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