

2019 PRELIMINARY TOTALS

M07 - SAN LEON

Property Count: 5,575

Not Under ARB Review Totals

4/27/2019

7:19:00AM

Land		Value			
Homesite:		70,118,983			
Non Homesite:		67,874,032			
Ag Market:		1,948,010			
Timber Market:		0		Total Land	(+) 139,941,025
Improvement		Value			
Homesite:		228,152,561			
Non Homesite:		96,903,287		Total Improvements	(+) 325,055,848
Non Real		Count	Value		
Personal Property:		227	9,152,268		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 9,152,268
				Market Value	= 474,149,141
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,948,010	0			
Ag Use:	7,150	0		Productivity Loss	(-) 1,940,860
Timber Use:	0	0		Appraised Value	= 472,208,281
Productivity Loss:	1,940,860	0		Homestead Cap	(-) 37,560,998
				Assessed Value	= 434,647,283
				Total Exemptions Amount (Breakdown on Next Page)	(-) 46,336,958
				Net Taxable	= 388,310,325

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,747,396.46 = 388,310,325 * (0.450000 / 100)

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

2019 PRELIMINARY TOTALS

Property Count: 5,575

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	108	982,800	0	982,800
DV1	12	0	110,690	110,690
DV2	11	0	118,500	118,500
DV3	6	0	66,000	66,000
DV4	17	0	204,000	204,000
DV4S	1	0	12,000	12,000
DVHS	24	0	4,389,919	4,389,919
DVHSS	1	0	125,594	125,594
EX-XV	103	0	15,227,030	15,227,030
EX-XV (Prorated)	1	0	8,101	8,101
EX366	8	0	1,650	1,650
HS	1,345	20,126,523	0	20,126,523
OV65	522	4,904,151	0	4,904,151
OV65S	7	60,000	0	60,000
Totals		26,073,474	20,263,484	46,336,958

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Property Count: 65

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Land		Value		
Homesite:		1,806,650		
Non Homesite:		1,468,100		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,274,750
Improvement		Value		
Homesite:		7,558,450		
Non Homesite:		2,590,230	Total Improvements	(+) 10,148,680
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 13,423,430
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 13,423,430
Productivity Loss:	0	0	Homestead Cap	(-) 1,385,691
			Assessed Value	= 12,037,739
			Total Exemptions Amount	(-) 797,255
			(Breakdown on Next Page)	
			Net Taxable	= 11,240,484

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

50,582.18 = 11,240,484 * (0.450000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 PRELIMINARY TOTALS

Property Count: 65

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	30,000	0	30,000
DV1	1	0	12,000	12,000
HS	26	675,255	0	675,255
OV65	8	80,000	0	80,000
	Totals	785,255	12,000	797,255

2019 PRELIMINARY TOTALS

M07 - SAN LEON
Grand Totals

Property Count: 5,640

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Land		Value		
Homesite:		71,925,633		
Non Homesite:		69,342,132		
Ag Market:		1,948,010		
Timber Market:		0	Total Land	(+) 143,215,775
Improvement		Value		
Homesite:		235,711,011		
Non Homesite:		99,493,517	Total Improvements	(+) 335,204,528
Non Real		Count	Value	
Personal Property:	227		9,152,268	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 9,152,268
			Market Value	= 487,572,571
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,948,010		0	
Ag Use:	7,150		0	Productivity Loss (-) 1,940,860
Timber Use:	0		0	Appraised Value = 485,631,711
Productivity Loss:	1,940,860		0	Homestead Cap (-) 38,946,689
				Assessed Value = 446,685,022
				Total Exemptions Amount (Breakdown on Next Page) (-) 47,134,213
				Net Taxable = 399,550,809

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,797,978.64 = 399,550,809 * (0.450000 / 100)

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

2019 PRELIMINARY TOTALS

Property Count: 5,640

M07 - SAN LEON
Grand Totals

4/27/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	111	1,012,800	0	1,012,800
DV1	13	0	122,690	122,690
DV2	11	0	118,500	118,500
DV3	6	0	66,000	66,000
DV4	17	0	204,000	204,000
DV4S	1	0	12,000	12,000
DVHS	24	0	4,389,919	4,389,919
DVHSS	1	0	125,594	125,594
EX-XV	103	0	15,227,030	15,227,030
EX-XV (Prorated)	1	0	8,101	8,101
EX366	8	0	1,650	1,650
HS	1,371	20,801,778	0	20,801,778
OV65	530	4,984,151	0	4,984,151
OV65S	7	60,000	0	60,000
Totals		26,858,729	20,275,484	47,134,213

2019 PRELIMINARY TOTALS

M07 - SAN LEON

Property Count: 5,575

Not Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,679		\$7,062,910	\$373,086,246	\$305,614,797
B	MULTIFAMILY RESIDENCE	21		\$0	\$3,580,890	\$3,426,441
C1	VACANT LOTS AND LAND TRACTS	2,139		\$0	\$38,812,643	\$38,790,024
D1	QUALIFIED OPEN-SPACE LAND	15	114.7690	\$0	\$1,948,010	\$6,883
E	RURAL LAND, NON QUALIFIED OPE	34	139.0302	\$0	\$3,686,150	\$3,378,424
F1	COMMERCIAL REAL PROPERTY	139		\$1,621,380	\$20,595,533	\$20,540,613
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$339,040	\$339,040
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,229,810	\$2,229,810
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$436,775	\$436,775
J6	PELAND COMPANY	1		\$0	\$14,822	\$14,822
L1	COMMERCIAL PERSONAL PROPE	201		\$0	\$5,056,180	\$5,056,180
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$1,064,251	\$1,064,251
M1	TANGIBLE OTHER PERSONAL, MOB	456		\$831,630	\$7,523,920	\$6,874,175
O	RESIDENTIAL INVENTORY	24		\$0	\$533,750	\$533,750
S	SPECIAL INVENTORY TAX	1		\$0	\$4,340	\$4,340
X	TOTALLY EXEMPT PROPERTY	112		\$0	\$15,236,781	\$0
	Totals		253.7992	\$9,515,920	\$474,149,141	\$388,310,325

2019 PRELIMINARY TOTALS

Property Count: 65

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	49		\$331,200	\$12,364,180	\$10,194,032
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$354,020	\$354,020
E	RURAL LAND, NON QUALIFIED OPE	1	19.3820	\$0	\$576,330	\$576,330
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$59,380	\$54,039
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$69,520	\$62,063
	Totals		19.3820	\$331,200	\$13,423,430	\$11,240,484

2019 PRELIMINARY TOTALS

M07 - SAN LEON

Property Count: 5,640

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,728		\$7,394,110	\$385,450,426	\$315,808,829
B	MULTIFAMILY RESIDENCE	21		\$0	\$3,580,890	\$3,426,441
C1	VACANT LOTS AND LAND TRACTS	2,151		\$0	\$39,166,663	\$39,144,044
D1	QUALIFIED OPEN-SPACE LAND	15	114.7690	\$0	\$1,948,010	\$6,883
E	RURAL LAND, NON QUALIFIED OPE	35	158.4122	\$0	\$4,262,480	\$3,954,754
F1	COMMERCIAL REAL PROPERTY	141		\$1,621,380	\$20,654,913	\$20,594,652
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$339,040	\$339,040
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,229,810	\$2,229,810
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$436,775	\$436,775
J6	PIPELAND COMPANY	1		\$0	\$14,822	\$14,822
L1	COMMERCIAL PERSONAL PROPE	201		\$0	\$5,056,180	\$5,056,180
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$1,064,251	\$1,064,251
M1	TANGIBLE OTHER PERSONAL, MOB	459		\$831,630	\$7,593,440	\$6,936,238
O	RESIDENTIAL INVENTORY	24		\$0	\$533,750	\$533,750
S	SPECIAL INVENTORY TAX	1		\$0	\$4,340	\$4,340
X	TOTALLY EXEMPT PROPERTY	112		\$0	\$15,236,781	\$0
	Totals		273.1812	\$9,847,120	\$487,572,571	\$399,550,809

2019 PRELIMINARY TOTALS

M07 - SAN LEON

Property Count: 5,575

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,416		\$7,017,560	\$355,652,493	\$291,140,779
A2	REAL, RESIDENTIAL, MOBILE HOME	431		\$45,350	\$17,417,513	\$14,457,778
A9	PARSONAGES	1		\$0	\$16,240	\$16,240
B1	APARTMENTS	2		\$0	\$62,410	\$50,811
B2	DUPLEXES	19		\$0	\$3,518,480	\$3,375,630
C1	VACANT LOT	2,138		\$0	\$38,804,103	\$38,781,484
C9	VACANT LOT EXEMPT	1		\$0	\$8,540	\$8,540
D1	QUALIFIED AG LAND	15	114.7690	\$0	\$1,948,010	\$6,883
E1	FARM OR RANCH IMPROVEMENT	34		\$0	\$3,686,150	\$3,378,424
F1	COMMERCIAL REAL PROPERTY	139		\$1,621,380	\$20,595,533	\$20,540,613
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$339,040	\$339,040
J3	ELECTRIC COMPANY	1		\$0	\$2,229,810	\$2,229,810
J4	TELEPHONE COMPANY	5		\$0	\$436,775	\$436,775
J6	PIPELINE COMPANY	1		\$0	\$14,822	\$14,822
L1	COMMERCIAL PERSONAL PROPER	201		\$0	\$5,056,180	\$5,056,180
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$1,064,251	\$1,064,251
M1	MOBILE HOMES	36		\$754,750	\$897,210	\$848,513
M3	Converted code M3	419		\$76,880	\$6,621,710	\$6,021,983
M4	M4	1		\$0	\$5,000	\$3,679
O1	RESIDENTIAL INVENTORY VACANT L	24		\$0	\$533,750	\$533,750
S	SPECIAL INVENTORY	1		\$0	\$4,340	\$4,340
X		112		\$0	\$15,236,781	\$0
	Totals		114.7690	\$9,515,920	\$474,149,141	\$388,310,325

2019 PRELIMINARY TOTALS

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Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	47		\$331,200	\$12,231,550	\$10,080,566
A2	REAL, RESIDENTIAL, MOBILE HOME	4		\$0	\$132,630	\$113,466
C1	VACANT LOT	12		\$0	\$354,020	\$354,020
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$576,330	\$576,330
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$59,380	\$54,039
M3	Converted code M3	3		\$0	\$69,520	\$62,063
	Totals		0.0000	\$331,200	\$13,423,430	\$11,240,484

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Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,463		\$7,348,760	\$367,884,043	\$301,221,345
A2	REAL, RESIDENTIAL, MOBILE HOME	435		\$45,350	\$17,550,143	\$14,571,244
A9	PARSONAGES	1		\$0	\$16,240	\$16,240
B1	APARTMENTS	2		\$0	\$62,410	\$50,811
B2	DUPLEXES	19		\$0	\$3,518,480	\$3,375,630
C1	VACANT LOT	2,150		\$0	\$39,158,123	\$39,135,504
C9	VACANT LOT EXEMPT	1		\$0	\$8,540	\$8,540
D1	QUALIFIED AG LAND	15	114.7690	\$0	\$1,948,010	\$6,883
E1	FARM OR RANCH IMPROVEMENT	35		\$0	\$4,262,480	\$3,954,754
F1	COMMERCIAL REAL PROPERTY	141		\$1,621,380	\$20,654,913	\$20,594,652
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$339,040	\$339,040
J3	ELECTRIC COMPANY	1		\$0	\$2,229,810	\$2,229,810
J4	TELEPHONE COMPANY	5		\$0	\$436,775	\$436,775
J6	PIPELINE COMPANY	1		\$0	\$14,822	\$14,822
L1	COMMERCIAL PERSONAL PROPER	201		\$0	\$5,056,180	\$5,056,180
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$1,064,251	\$1,064,251
M1	MOBILE HOMES	36		\$754,750	\$897,210	\$848,513
M3	Converted code M3	422		\$76,880	\$6,691,230	\$6,084,046
M4	M4	1		\$0	\$5,000	\$3,679
O1	RESIDENTIAL INVENTORY VACANT L	24		\$0	\$533,750	\$533,750
S	SPECIAL INVENTORY	1		\$0	\$4,340	\$4,340
X		112		\$0	\$15,236,781	\$0
	Totals		114.7690	\$9,847,120	\$487,572,571	\$399,550,809

2019 PRELIMINARY TOTALS

M07 - SAN LEON

Property Count: 5,640

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$9,847,120
TOTAL NEW VALUE TAXABLE:	\$9,497,733

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2018 Market Value	\$4,280
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,280

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$27,619
DV1	Disabled Veterans 10% - 29%	2	\$24,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
HS	Homestead	42	\$688,590
OV65	Over 65	36	\$354,170
PARTIAL EXEMPTIONS VALUE LOSS		85	\$1,118,379
NEW EXEMPTIONS VALUE LOSS			\$1,122,659

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,122,659

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,305	\$188,727	\$45,557	\$143,170
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,303	\$188,380	\$45,459	\$142,921

2019 PRELIMINARY TOTALS

M07 - SAN LEON
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
65	\$13,423,430.00	\$9,743,218