

Assessment Roll 2017/2018 Budget

		Developed	Undeveloped
TOTAL O&M BUDGET	284,365.00	95,437.64	188,927.36
Collection Cost 6%	6,091.76	6,091.76	0.00
TOTAL O&M ASSESSMENT	290,456.76	101,529.40	188,927.36

Developed Parcels

Parcel Folio Number	Product	Number	ERU	Total ERUs	Total Assessment
183341.0134	AFR	160.00	0.4	64.00	22,214.98
183341.0132	Retail Sq Ft	5,000.00	1,250	4.00	1,388.44
Total Ella Building				68.00	23,603.42
183341.0114	AFR	85.00	0.4	34.00	11,801.71
	MRKR	56.00	0.5	28.00	9,719.05
183341.0112	Retail Sq Ft	5,000.00	1,250	4.00	1,388.44
Total Trio Building				66.00	22,909.20
183341.0144	AFR	158.00	0.4	63.20	21,937.29
183341.0142	Retail Sq Ft	5,000.00	1,250	4.00	1,388.44
Total Reed Building				67.20	23,325.73
183341.0072	AFR	142.00	0.40	56.80	19,715.80
	MRKR	61.00	0.50	30.50	10,586.82
	Retail Sq Ft	5,000.00	1,250.00	4.00	1,388.43
Total Tempo Building				91.30	31,691.05
Grand Total				292.50	101,529.40

Parcel Folio Number	Size in Sq Ft	Number of Acres	% of Acreage	Total Assessment
183341.0078	43,124.40	0.99	8.3%	15,586.51
183341.0080	3,920.40	0.09	0.8%	1,416.95
183341.0084	84,942.00	1.95	16.3%	30,700.70
183341.0086	94,525.20	2.17	18.1%	34,164.37
183341.0088	84,070.80	1.93	16.1%	30,385.82
183341.0090	83,199.60	1.91	15.9%	30,070.94
183341.0092	57,934.80	1.33	11.1%	20,939.45
183341.0098	22,651.20	0.52	4.3%	8,186.85
183341.0100	47,916.00	1.10	9.2%	17,318.34
183341.0124	435.60	0.01	0.1%	157.43
TOTALS	522,720.00	12.00	100.0%	188,927.36
Per Acre Annual Cost	15,743.95			

Total Assessments	290,456.76
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Non-Assessable School Site and Teco Parcels				
192856.0010	92,490.00	2.13	100.00%	0.00
	92,490.00	2.13	100.00%	0.00

NOTE: THE DISTRICT WILL BE DIRECT BILLING THE UNDEVELOPED PARCEL AND THEREFORE THERE WILL BE NO COLLECTION COSTS RELATED TO THE COUNTY FOR USE OF THE COUNTY TAX ROLL.