

2025 CERTIFIED TOTALS

Property Count: 1,041

TLR - LITTLE RIVER-ACADEMY
Grand Totals

8/5/2026

8:33:41AM

Land		Value			
Homesite:		24,683,875			
Non Homesite:		11,223,444			
Ag Market:		6,870,439			
Timber Market:		0	Total Land	(+)	42,777,758
Improvement		Value			
Homesite:		110,098,158			
Non Homesite:		101,810,296	Total Improvements	(+)	211,908,454
Non Real		Count	Value		
Personal Property:	110		9,524,760		
Mineral Property:	0		0		
Autos:	13		265,111	Total Non Real	(+)
			Market Value	=	9,789,871
					264,476,083
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,870,439	0			
Ag Use:	149,673	0	Productivity Loss	(-)	6,720,766
Timber Use:	0	0	Appraised Value	=	257,755,317
Productivity Loss:	6,720,766	0	Homestead Cap	(-)	8,351,731
			23.231 Cap	(-)	1,338,533
			Assessed Value	=	248,065,053
			Total Exemptions Amount (Breakdown on Next Page)	(-)	102,360,932
			Net Taxable	=	145,704,121

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,680,906	2,055,306	7,771.70	8,069.46	19		
OV65	31,584,446	27,192,639	103,195.90	112,120.25	171		
Total	34,265,352	29,247,945	110,967.60	120,189.71	190	Freeze Taxable	(-) 29,247,945
Tax Rate	0.3900000						
						Freeze Adjusted Taxable	= 116,456,176

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
565,146.69 = 116,456,176 * (0.3900000 / 100) + 110,967.60

Certified Estimate of Market Value: 264,412,383
Certified Estimate of Taxable Value: 145,629,397

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

2025 CERTIFIED TOTALS

Property Count: 1,041

TLR - LITTLE RIVER-ACADEMY
Grand Totals

8/5/2026

8:34:04AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	90,000	0	90,000
DV1	4	0	34,000	34,000
DV1S	1	0	5,000	5,000
DV2	5	0	42,000	42,000
DV3	7	0	59,135	59,135
DV3S	1	0	3,591	3,591
DV4	18	0	132,000	132,000
DV4S	2	0	24,000	24,000
DVHS	19	0	4,906,134	4,906,134
DVHSS	2	0	602,473	602,473
EX-XG	3	0	482,938	482,938
EX-XI	1	0	49,755	49,755
EX-XI (Prorated)	1	0	9,707	9,707
EX-XR	3	0	235,382	235,382
EX-XV	30	0	89,482,780	89,482,780
EX366	37	0	28,925	28,925
HS	449	4,796,837	0	4,796,837
LVE	7	432,581	0	432,581
OV65	183	879,984	0	879,984
SO	1	63,710	0	63,710
Totals		6,263,112	96,097,820	102,360,932

2025 CERTIFIED TOTALS

Property Count: 1,041

TLR - LITTLE RIVER-ACADEMY
Effective Rate Assumption

8/5/2026

8:34:04AM

New Value

TOTAL NEW VALUE MARKET:	\$183,947
TOTAL NEW VALUE TAXABLE:	\$153,357

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	17	2024 Market Value	\$5,072
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,072

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$590,244
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$452,168
HS	HOMESTEAD	17	\$147,318
OV65	OVER 65	13	\$65,000
PARTIAL EXEMPTIONS VALUE LOSS		37	\$1,274,230
NEW EXEMPTIONS VALUE LOSS			\$1,279,302

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,279,302

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
437	\$228,376	\$30,018	\$198,358

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
425	\$227,894	\$29,460	\$198,434

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
437	\$205,646	\$19,759	\$185,887

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
425	\$204,469	\$19,638	\$184,831

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$480,179	\$390,655

2025 CERTIFIED TOTALS
TLR - LITTLE RIVER-ACADEMY
Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
---------------------------------	--------------------	-------------------------