AV Homestead

AV Public

Service

AV Personal

Property

DATE: 10/02/19 ST. TAMMANY PARISH CERTIFIED GRAND RECAP FOR TAX YEAR 2019

Woodland

Acres

Assessed

AV Real

Estate

	528.2 2,247,891,939 275,23	тсу 3,190 138		755,305 2,136,28		,619 139,985	-	sempt Citizens 5,367 12,180	Free Freeze 3,589 732	Freeze 2,247	Acres 2 343,589.2 412,2	264.4
Tax Code	Description	Total Millage	Gross Tax Revenue	Net Revenue After Pension	Homestead Expense	Total Tax Dollars	Total Taxpayer	Total s Assessed Value	Total Tax Value	% Business Real Estate	% Business Personal % Property Res	18
	Parish-Wide Millages											
1	Law Enforcement	11.690	\$24,973,044.17	\$24,973,044.17	\$6,143,119.73	\$31,116,163.90		2,662,040,619	2,136,285,314	16.10	15.56 68.34	
2	School Bonds/Interest	13.900	\$29,694,371.30			\$37,001,990.41		2,662,040,619	2,136,285,314	16.10	15.56 68.34	
3	School Constitutional Tax	3.650	\$7,797,451.37	• • •	\$1,919,197.31	\$9,716,648.68	-	2,662,040,619	2,136,285,314		15.56 68.34	
4	School Additional Support	4.640	\$9,912,362.06		\$2,439,376.05	\$12,351,738.11		2,662,040,619	2,136,285,314		15.56 68.34	
5	School Bldg Repair	3.300	\$7,049,746.90		\$1,734,916.98	\$8,784,663.88		2,662,040,619	2,136,285,314	16.10	15.56 68.34	
110	School Operation and Main	34.030	\$72,697,796.37	• • •	\$17,890,797.54	• • •		2,662,040,619	2,136,285,314		15.56 68.34	
118 128	School Safety/Security	2.890	\$6,173,877.83	•	\$1,519,628.56	\$7,693,506.39		2,662,040,619	2,136,285,314	16.10	15.56 68.34	
120	School Security SRO MHP Florida Par. Juv. Center	2.000 2.750	\$4,272,576.41 \$5,874,795.27		\$1,051,449.38	\$5,324,025.79		2,662,040,619	2,136,285,314	16.10	15.56 68.34	
,	Drainage Maintenance	1.770	\$3,781,236.91		\$1,446,021.92	\$7,320,817.19		2,662,040,619	2,136,285,314	16.10	15.56 68.34	
9	Library	6.070	\$12,967,260.79	\$3,662,108.93	\$930,838.26 \$3,191,459.91	\$4,712,075.17 \$16,158,720.70		2,662,040,619 2,662,040,619	2,136,285,314		15.56 68.34 15.56 68.34	
11	Assessment District	2.590	\$5,532,988.27		\$1,361,900.75	\$6,894,889.02	•	2,662,040,619	2,136,285,314		15.56 68.34	
12	Public Health	1.770	\$3,781,236.91	\$3,662,108.93	\$930,838.26	\$4,712,075.17		2,662,040,619	2,136,285,314 2,136,285,314		15.56 68.34	
100	Animal Shelter	0.820	\$1,751,755.86	\$1,696,567.07	\$431,117.52	\$2,182,873.38	•	2,662,040,619	2,136,285,314	16.10	15.56 68.34	
101	Council On Aging/STARC	1.920	\$4,101,667.03		\$1,009,388.13	\$5,111,055.16	-	2,662,040,619	2,136,285,314		15.56 68.34	
104	Coroner's Millage	3.260	\$6,964,292.23	\$6,744,883.49	• •	\$8,678,179.14		2,662,040,619	2,136,285,314	16.10	15.56 68.34	
28	Mosquito Dist 2	3.900	\$8,331,519.26		• •	\$10,381,843.31		2,662,040,619	2,136,285,314	16.10	15.56 68.34	
	Tax District Millage	B										
13	Alimony 1 (Parish Maint.)	2.890	\$4,482,298.34	\$4,340,798.31	\$1,205,671.60	\$5,687,969.94	107,076	1,968,102,599	1,550,964,111	12.62	13.70 73.68	
14	Alimony 2 (Parish Maint.)	1.440	\$842,861.49	\$816,449.55	\$156,402.51	\$999,264.00	32,909	693,938,020	585,321,203	25.98	20.83 53.19	
15	Fire Dist 01		\$20,357,476.67	\$19,712,555.02	\$6,287,848.14	\$26,645,324.81	48,330	761,296,875	581,642,162	16.34	15.87 67.79	
42	Fire Dist 02	20.520	\$4,749,026.87	\$4,600,245.27	\$869,016.13	\$5,618,043.00	9,681	273,786,280	231,434,064	12.82	9.10 78.08	
16	Fire Dist 03	34.940	\$1,634,201.93	\$1,582,113.00	\$618,694.25	\$2,252,896.18	5,691	64,479,866	46,771,663	14.88	13.94 71.18	
17	Fire Dist 04		\$14,916,705.24			\$17,899,383.63	27,178	688,439,852	573,719,421	15.20	14.77 70.03	
18	Fire Dist 05	29.580	\$958,417.25	\$927,789.74	\$391,075.50	\$1,349,492.75	4,129	45,624,920	32,400,848	4.37	8.67 86.96	
19	Fire Dist 06	20.120	\$562,735.28	\$544,705.50	\$246,410.60	\$809,145.88	3,253	40,219,099	27,968,944		10.39 86.26	
20	Fire Dist 07	20.170	\$859,333.15	\$832,105.83	\$266,780.32	\$1,126,113.47	4,965	55,833,047	42,604,499	2.69	25.48 71.83	
21	Fire Dist 08	34.180	\$1,276,762.36	\$1,235,932.92	\$531,296.28	\$1,808,058.64	4,374	52,899,569	37,354,073	6.11	8.01 85.88	
22	Fire Dist 09	35.000	\$886,926.34	\$858,590.19	\$359,472.51	\$1,246,398.85	3,193	35,613,974	25,340,743		13.79 84.67	
24	Fire Dist 11	42.170	\$1,578,850.79	\$1,529,015.22	\$422,322.10	\$2,001,172.89	2,893	47,455,270	37,440,135	12.12	43.12 44.75	
25	Fire Dist 12	24.950	\$6,604,051.26	\$6,396,611.36	• •	\$8,007,087.12	14,458	320,928,471	264,691,341	23.54	18.18 58.27	
41	Fire Dist 13	29.000	\$3,156,036.54	\$3,057,263.70	\$540,864.80	\$3,696,901.34	4,792	127,480,616	108,828,836	24.41	16.30 59.29	
32	Lighting Dist 1	4.130	\$193,170.26	\$187,013.08	\$73,140.75	\$266,311.01	5,691	64,479,866	46,771,663	14.88	13.94 71.18	
33	Lighting Dist 4	3.970	\$328,810.54	\$318,248.59	\$153,669.61	\$482,480.15	11,258	121,526,277	82,823,162	9.86	16.61 73.53	
34 44	Lighting Dist 5	3.070	\$17,307.88	\$16,756.56	\$6,425.31	\$23,733.19	333	7,730,243	5,637,743	0.49	1.33 98.18	
35	Lighting Dist 6	2.150	\$102,845.92	\$99,557.92	\$42,473.94	\$145,319.86	3,580	67,584,648	47,835,212	4.31	0.00 95.69	
33	Lighting Dist 7	2.970	\$330,466.81	\$320,081.45	\$72,025.00	\$402,491.81	6,812	135,514,100	111,267,954	6.35	10.14 83.50	

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AV Total # Tax

Exempt

Assessment Payers

Homstd # Totally # Senior # Tax # Vets # Dis.

Exempt Citizens Free Freeze Freeze

Use Value # Total

Acres

Acres

Taxable

Exemption Difference AV

Assessor Louis Fitzmorris

DATE: 10/02/19 ST. TAMMANY PARISH CERTIFIED GRAND RECAP FOR TAX YEAR 2019 page 2

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											% Business
Tax		Total	Gross	Net Revenue	Homestead	Total	Total	Total	Total	% Busines	s Personal %
Code	Description	Millage	Tax Revenue	After Pension	Expense	Tax Dollars	Taxpayers	Assessed Value	Tax Value	Real Esta	te Property Res
47	Northshore Harbor Center	0.330	\$204,324.41	\$197,852.60	\$62,696.78	\$267,021.19	51,229	808,813,563	619,143,715	16.09	17.48 66.44
109	Rec. Dist 1 Special	6.350	\$321,985.62	\$311,867.04	\$70,086.70	\$392,072.32	2,481	61,742,545	50,706,325	26.34	19.18 54.48
115	Rec. Dist 1 Special 2	3.430	\$195,650.24	\$189,579.02	\$14,897.62	\$210,547.86	870	61,383,373	57,040,873	50.53	17.92 31.55
29	Recreation Dist 01	7.250	\$4,159,467.48	\$4,028,959.14	\$831,778.08	\$4,991,245.56	27,178	688,439,852	573,719,421	15.20	14.77 70.03
43	Recreation Dist 04	10.820	\$421,065.65	\$407,672.91	\$149,224.70	\$570,290.35	4,837	52,706,976	38,915,452	17.21	15.49 67.30
110	Recreation Dist 06	10.590	\$296,191.36	\$286,701.51	\$129,701.17	\$425,892.53	3,253	40,219,099	27,968,944	3.35	10.39 86.26
45	Recreation Dist 11	9.790	\$644,982.23	\$624,375.71	\$261,476.31	\$906,458.54	6,461	92,590,112	65,881,743	10.30	8.13 81.57
46	Recreation Dist 12	10.000	\$324,008.48	\$313,654.35	\$132,209.79	\$456,218.27	4,129	45,624,920	32,400,848	4.37	8.67 86.96
48	Recreation Dist 14	9.400	\$3,204,904.77	\$3,104,535.16	\$573,402.55	\$3,778,307.32	14,472	401,951,246	340,947,250	16.64	11.37 71.99
63	Slidell Hospital District	7.000	\$4,959,641.44	\$4,802,486.44	\$1,544,208.14	\$6,503,849.58	61,885	929,126,476	708,519,877	15.20	17.71 67.09
40	Timberland Fire Protectio	0.080	\$16,715.37	\$16,715.37	\$3,767.09	\$20,482.46	15,626	276,849,410	229,760,296	23.34	0.04 76.62
26	Water Dist 2	3.060	\$73,875.39	\$71,527.72	\$25,438.78	\$99,314.17	2,369	32,456,087	24,142,455	16.85	9.04 74.10
	City Millages										
52	City Of Covington	21.000	\$3,075,275.53	\$3,075,275.53	\$0.00	\$3,075,275.53	7,010	146,441,532	124,547,337	23.07	17.14 59.79
53	City Of Mandeville	9.310	\$1,894,133.30	\$1,894,133.30	\$0.00	\$1,894,133.30	7.028	203,451,397	180,418,063	24.68	15.83 59.49
51	City Of Slidell	27.070	\$7,342,569.00	\$7,342,569.00	\$0.00	\$7,342,569.00	14,933	271,243,791	220,500,220	31.65	23.48 44.87
55	Town Of Abita Springs	15.860	\$369,399.18	\$369,399.18	\$0.00	\$369,399.18	1,715	23,291,236	16,708,998	12.84	8.84 78.32
54	Town Of Madisonville	8.550	\$132,182.85	\$132,182.85	\$0.00	\$132,182.85	728	15,459,968	13,537,198	17.64	13.42 68.94
56	Town Of Pearl River	9.980	\$339,820.08	\$339,820.08	\$0.00	\$339,820.08	1,349	34,050,096	29,609,387	13.85	56.97 29.18
	Misc. Fees Including Parcel Fees										
70	Drain Dist 5 Phase I Acr	250.000	\$65,250.00	\$65,250.00	\$0.00	\$65,250.00	483	12,848,578	10,058,578	0.18	0.00 99.82
80	Drain Dist II Phase II Ac	295.500	\$86,877.00	\$86,877.00	\$0.00	\$86,877.00	59	3,742,685	3,735,185	37.23	0.00 53.02
97	Drainage Dist. 4	135.000	\$168,000.75	\$168,000.75	\$0.00	\$168,000.75	1,221	15,160,518	8,219,237	0.00	0.00 100.00
98	Lighting Dist. 11	25.000	\$5,150.00	\$5,150.00	\$0.00	\$5,150.00	204	3,517,190	2,145,050	0.00	0.00 100.00
99	Lighting Dist. 14	150.000	\$22,350.00	\$22,350.00	\$0.00	\$22,350.00	149	2,705,880	1,644,630	0.00	0.00 100.00
96	Lighting Dist. 9	32.000	\$84,960.00	\$84,960.00	\$0.00	\$84,960.00	2,578	56,414,465	40,809,687	10.29	0.00 89.71
61	LTC Assmut Fee Others	0.300	\$14,081.11	\$14,081.11	\$0.00	\$14,081.11	304	50,195,166	50,195,166	0.00	100.00 0.00
60	LTC Assmnt Fee Public Ser	0.400	\$55,566.21	\$55,566.21	\$0.00	\$55,566.21	228	138,915,490	138,915,490	0.00	100.00 0.00
95	Road Lighting Dist 10	50.000	\$1,550.00	\$1,550.00	\$0.00	\$1,550.00	31	849,878	632,378	0.00	0.00 100.00
106	Fire Dist. 1 Parcel Fee	39.000	\$1,326,819.00	\$1,326,819.00	\$0.00	\$1,326,819.00	34,021	614,990,291	435,339,140	18,76	0.00 81.24
122	Lakeshore Village Dev. Di	0.000	\$1,599,543.03	\$1,599,543.03	\$0.00	\$1,599,543.03	391	7,578,942	5,660,195	0.00	0.00 100.00
113	Parish Code Enforcement	0.000	\$4,945.00	\$4,945.00	\$0.00	\$4,945.00	6	46,565	22,886	0.00	0.00 100.00
108	Sb-Drg Ds 2 of Grv Drg Ds	250.000	\$122,500.00	\$122,500.00	\$0.00	\$122,500.00	486	15,737,974	12,419,224	0.00	0.00 100.00
120	Slidell Demolition	0.000	\$5,280.00	\$5,280.00	\$0.00	\$5,280.00	1	2,460	2,460	0.00	0.00 100.00
119	Slidell Grass Cutting	0.000	\$11,099.14	\$11,099.14	\$0.00	\$11,099.14	21	151,701	119,710	0.00	1.36 98.64
111	Sub-Drainage Dist. 3 of G	200.000	\$60,400.00	\$60,400.00	\$0.00	\$60,400.00	302	10,331,956	8,269,456	2.29	0.03 97.68

\$311,106,827.48 \$302,792,984.00 \$73,500,071.68 \$384,606,899.16

TOTAL

Assessor Louis Fitzmorris

DATE: 10/02/19 ST. TAMMANY PARISH CERTIFIED GRAND RECAP FOR TAX YEAR 2019

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Personal Property Accounts: 14,589 Imp. Commercial R/E Accounts: 4,166 Unimp. Commercial R/E Accounts: 1,524 Imp. Res. R/E Accounts: 92,678 Unimp. Res. R/E Accounts: 26,800 Use Value Accounts: 12,613

	Top 10 Taxpayers	Taxes	Taxable	%
		Due	Assessed Value	of Total
1	CENTRAL LA ELEC CO	\$6,979,366.94	47,578,090	1.79
2	FLORIDA MARINE TRANSPORTERS	\$1,886,855.01	13,723,580	.52
3	ASSOCIATED WHOLESALE GROCERS	\$2,175,979.56	13,442,760	.50
4	ATMOS ENERGY CORPORATION	\$1,888,621.83	12,778,630	.48
5	TRI STATES NGL PIPELINE LLC	\$1,566,062.54	11,645,850	.44
6	CHEVRON USA INC	\$1,509,725.34	11,427,970	.43
7	PARKWAY PIPELINE LLC	\$1,302,079.36	9,581,090	.36
8	BELL SOUTH COMMUNICATIONS	\$1,372,526.47	9,385,760	.35
9	REGIONS BANK	\$1,280,483.03	9,357,144	.35
10	CAPITAL ONE N A	\$1,234,317.04	8,243,880	.31

GLOSSARY

1ST SECTION

AV ASSESSED VALUE

REAL ESTATE LAND WITH OR WITHOUT IMPROVEMENT OR STRUCTURES

WOODLAND ACRES ASSESSED USE VALUE WOODLAND ACREAGE

A/V H/S EXEMPTION ASSESSED VALUE NOT TAXABLE VALUE OF HOMESTEAD EXEMPTION

PERSONAL PROPERTY
PUBLIC SERVICE
H/S EXEMPTED

BUSINESS MOVEABLES /PROPERTY
UTILITIES, PIPELINES, ETC
NUMBER OF HOMESTEADS ON FILE

TOTALLY EXEMPT NUMBER OF HOMESTEADS WITH TOTAL VALUE BELOW 75,000

TAX FREE NON-PROFIT/GOVERNMENT

SR CITIZEN NUMBER OF FROZEN ASSESSED VALUES

2ND SECTION

TAX CODE INTERNAL NUMBER

DESCRIPTION HOW THE ENTITLY APPEARS ON THE TAX ROLL

TOTAL MILLAGES TOTAL MILLAGE APPROVED PRIOR YEAR ON LAST CERTIFIED CERTIFIED GRAND RECAP (LAST YEAR)

GROSS TAX REVENUE TOTAL GROSS TAXES GENERATED ON CURRENT TAX ROLL BASED ON LAST CERTIFIED GRAND RECAP MILLAGES

NET AFTER PENSION TOTAL GROSS TAXES GENERATED ON CURRENT TAX ROLL BASED ON LAST CERTIFIED GRAND RECAP MILLAGES EXEMPTION COST AFTER

DEDUCTION APPROXIMATELY 3% PUBLIC PENSION (NO COLLECTIBLE DEDUCTION ALLOWANCE) PER LA RS 11:82

HOMESTEAD EXEMPTIONS ESTIMATE OF HOMESTEAD TAX PERCENT IN TAX DOLLARS

TOTAL TAX DOLLARS INCLUDES HOMESTEAD EXEMPTIONED PROPERTY AND VALUE

TOTAL TAXPAYERS IN SPECIFIC TAXING ENTITY

TOTAL ASSESSED TAX VALUE

TOTAL TAX VALUE AFTER HOMESTEAD EXEMPTION DEDUCTIONS

% BUSINESS R/E PERCENT OF TAX DOLLARS FROM

COMMERCIAL REAL ESTATE
COMMERCIAL MOVABLES

INDIVIDUALLY OWNED PROPERTY

3RD SECTON

TOP 10 TAXPAYERS TAXES GENERATED PARISHWIDE BASED UPON LAST CERTIFIED GRAND RECAP