

The 2015 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

County: Osceola

Date Certified: October 5, 2015

Taxing Authority: SOUTH FL WATER MANAGEMENT

Check one of the following:

- County Municipality
 School District Independent Special District

Just Value

	Column I	Column II	Column III	Column IV		
	Real Property Including Subsurface Rights	Personal Property	Centrally Assessed Property	Total Property		
1	Just Value (193.011, F.S.)	26,976,000,336	2,294,605,989	5,247,534	29,275,853,859	1

Just Value of All Property in the Following Categories

2	Just Value of Land Classified Agricultural (193.461, F.S.)	2,641,328,800	0	0	2,641,328,800	2
3	Just Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0	3
4	Just Value of Land Classified and Used for Conservation Purposes (193.501, F.S.)	0	0	0	0	4
5	Just Value of Pollution Control Devices (193.621, F.S.)	0	649,906	0	649,906	5
6	Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0	0	0	6
7	Just Value of Historically Significant Property (193.505, F.S.)	0	0	0	0	7
8	Just Value of Homestead Property (193.155, F.S.)	7,362,390,484	0	0	7,362,390,484	8
9	Just Value of Non-Homestead Residential Property (193.1554, F.S.)	10,342,440,663	0	0	10,342,440,663	9
10	Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	6,629,840,389	0	3,392,856	6,633,233,245	10
11	Just Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution)	0	0	0	0	11

Assessed Value of Differentials

12	Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	1,319,214,484	0	0	1,319,214,484	12
13	Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	418,564,383	0	0	418,564,383	13
14	Certain Residential and Nonresidential Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	84,359,747	0	0	84,359,747	14

Assessed Value of All Property in the Following Categories

15	Assessed Value of Land Classified Agricultural (193.461, F.S.)	57,782,300	0	0	57,782,300	15
16	Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0	16
17	Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.)	0	0	0	0	17
18	Assessed Value of Pollution Control Devices (193.621, F.S.)	0	649,906	0	649,906	18
19	Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0	0	0	19
20	Assessed Value of Historically Significant Property (193.505, F.S.)	0	0	0	0	20
21	Assessed Value of Homestead Property (193.155, F.S.)	6,043,176,000	0	0	6,043,176,000	21
22	Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	9,923,876,280	0	0	9,923,876,280	22
23	Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	6,545,480,642	0	3,392,856	6,548,873,498	23
24	Assessed Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution)	0	0	0	0	24

Total Assessed Value

25	Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	22,570,315,222	2,294,605,989	5,247,534	24,870,168,745	25
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Exemptions

26	\$25,000 Homestead Exemption (196.031(a), F.S.)	1,302,373,354	0	0	1,302,373,354	26
27	Additional \$25,000 Homestead Exemption (196.031(b), F.S.)	1,028,021,219	0	0	1,028,021,219	27
28	Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) *	0	0	0	0	28
29	Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	154,126,750	754,050	154,880,800	29
30	Governmental Exemption (196.199, 196.1993, F.S.)	1,390,574,552	726,490,388	0	2,117,064,940	30
31	Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.)	584,752,612	73,543,374	0	658,295,986	31
32	Widows / Widowers Exemption (196.202, F.S.)	1,614,623	20,000	0	1,634,623	32
33	Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	105,977,446	22,840	0	106,000,286	33
34	Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	1,415,298	0	0	1,415,298	34
35	Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) *	0	0	0	0	35
36	Economic Development Exemption (196.095, 196.1995, F.S.) *	302,852	0	0	302,852	36
37	Lands Available for Taxes (197.502, F.S.)	227,249	0	0	227,249	37
38	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	658,264	0	0	658,264	38
39	Disabled Veterans' Homestead Discount (196.082, F.S.)	2,227,739	0	0	2,227,739	39
40	Deployed Servicemen's Homestead Discount (196.173, F.S.)	146,781	0	0	146,781	40
41	Additional Homestead Exemption Age 65 and Older and 25 Year Residence (196.075, F.S.) *	0	0	0	0	41

Total Exempt Value

42	Total Exempt Value (add 26 through 41)	4,418,291,989	954,203,352	754,050	5,373,249,391	42
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Total Taxable Value

43	Total Taxable Value (25 minus 42)	18,152,023,233	1,340,402,637	4,493,484	19,496,919,354	43
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* Applicable only to County or Municipal Local Option Levies

Note: Columns I and II should not include values for centrally assessed property. Column III should include both real and personal centrally assessed values.

The 2015 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll

Parcels and Accounts

Date Certified: October 5, 2015

County: Osceola

Taxing Authority: SOUTH FL WATER MANAGEMENT

Reconciliation of Preliminary and Final Tax Roll

		Taxable Value
1	Operating Taxable Value as Shown on Preliminary Tax Roll	19,531,261,942
2	Additions to Operating Taxable Value Resulting from Petitions to the VAB	0
3	Deductions from Operating Taxable Value Resulting from Petitions to the VAB	0
4	Subtotal (1 + 2 - 3 = 4)	19,531,261,942
5	Other Additions to Operating Taxable Value	5,411,278,397
6	Other Deductions from Operating Taxable Value	5,445,620,963
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	19,496,919,376

Selected Just Values

		Just Value
8	Just Value of Subsurface Rights (this amount included in Line 1, Column I, Page One) 193.481, F.S.	143,600
9	Just Value of Centrally Assessed Railroad Property Value	4,123,445
10	Just Value of Centrally Assessed Private Car Line Property Value	1,124,089

Note: Sum of items 9 and 10 should equal centrally assessed just value on page 1, line 1, column III.

Homestead Portability

11	# of Parcels Receiving Transfer of Homestead Differential.	583
12	Value of Transferred Homestead Differential	10,995,637

Total Parcels or Accounts

		Column 1	Column 2
		Real Property	Personal Property
		Parcels	Accounts
13	Total Parcels or Accounts	151,775	29,448

Property with Reduced Assessed Values

14	Land Classified Agricultural (193.461, F.S.)	2,388	0
15	Land Classified High-Water Recharge (193.625, F.S.) *	0	0
16	Land Classified and Used for Conservation Purposes (193.501, F.S.)	0	0
17	Pollution Control Devices (193.621, F.S.)	0	18
18	Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0
19	Historically Significant Property (193.505, F.S.)	0	0
20	Homestead Property; Parcels with Capped Value (193.155, F.S.)	47,052	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	37,956	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	644	0
23	Working Waterfront Property (Art. VII, s.4(h), State Constitution)	0	0

Other Reductions in Assessed Value

24	Lands Available for Taxes (197.502, F.S.)	4	0
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	13	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	38	0

* Applicable only to County or Municipal Local Option Levies