

The 2012 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll

Taxing Authority: **KISSIMMEE**

Value Data County: **Osceola**

Date Certified: **October 4, 2012**

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.)	2,852,349,103	468,061,900	1,193,124	3,321,604,127	1

Just Value of All Property in the Following Categories

2 Just Value of Land Classified Agricultural (193.461, F.S.)	63,363,400	0	0	63,363,400	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	13,188	0	13,188	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.)	671,969,925	0	0	671,969,925	8
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	789,539,147	0	0	789,539,147	9
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	1,327,476,631	0	730,315	1,328,206,946	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.)	5,799,099	0	0	5,799,099	12
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	2,292,975	0	0	2,292,975	13
14 Certain Residential and Nonresidential Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	4,247,162	0	0	4,247,162	14

Assessed Value of All Property in the Following Categories

15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	341,700	0	0	341,700	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	13,188	0	13,188	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.)	666,170,826	0	0	666,170,826	21
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	787,246,172	0	0	787,246,172	22
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	1,323,229,469	0	730,315	1,323,959,784	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)]	2,776,988,167	468,061,900	1,193,124	3,246,243,191	25
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Exemptions

26 \$25,000 Homestead Exemption (196.031(a), F.S.)	205,019,836	0	0	205,019,836	26
27 Additional \$25,000 Homestead Exemption (196.031(b), F.S.)	142,927,186	0	0	142,927,186	27
28 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) *	13,541,918	0	0	13,541,918	28
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	33,650,609	112,688	33,763,297	29
30 Governmental Exemption (196.199, 196.1993, F.S.)	300,367,519	232,629,814	0	532,997,333	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.)	111,813,068	20,481,102	0	132,294,170	31
32 Widows / Widowers Exemption (196.202, F.S.)	277,300	3,000	0	280,300	32
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	9,613,582	1,500	0	9,615,082	33
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	0	0	0	0	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.)	303,100	0	0	303,100	36
37 Lands Available for Taxes (197.502, F.S.)	182,100	0	0	182,100	37
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	40,680	0	0	40,680	38
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	0	0	0	0	39
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	268,659	0	0	268,659	40

Total Exempt Value

41 Total Exempt Value (add 26 through 40)	784,354,948	286,766,025	112,688	1,071,233,661	41
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Total Taxable Value

42 Total Taxable Value (25 minus 41)	1,992,633,219	181,295,875	1,080,436	2,175,009,530	42
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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.

Reconciliation of Preliminary and Final Tax Roll

		Taxable Value
1	Operating Taxable Value as Shown on Preliminary Tax Roll	2,178,615,033
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)	2,178,615,033
5	Other Additions to Operating Taxable Value	194,050,167
6	Other Deductions from Operating Taxable Value	197,655,670
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	2,175,009,530

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.	0
9	Just Value of Centrally Assessed Railroad Property Value	1,032,000
10	Just Value of Centrally Assessed Private Car Line Property Value	161,124

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.	6
12	Value of Transferred Homestead Differential	86,897

Total Parcels or Accounts

	Column 1		Column 2	
	Real Property		Personal Property	
	Parcels		Accounts	
13	22,541		5,897	

Property with Reduced Assessed Values

14	Land Classified Agricultural (193.461, F.S.)	40	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	4
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.)	1,164	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	1,124	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	80	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.)	1	0
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	2	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	0	0

* Applicable only to County or Municipal Local Option Levies