

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

Taxing Authority: SCHOOL DISTRICT

Value Data County: Osceola

Date Certified: October 4, 2012

Check one of the following:

County  
 School District

Municipality  
 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.)	23,744,940,364	2,423,852,861	4,772,350	26,173,565,575	1

Just Value of All Property in the Following Categories

2 Just Value of Land Classified Agricultural (193.461, F.S.)	3,926,724,500	0	0	3,926,724,500	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	1,130,320	0	1,130,320	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.)	5,372,728,691	0	0	5,372,728,691	8
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	7,686,397,106	0	0	7,686,397,106	9
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	6,759,090,067	0	2,995,473	6,762,085,540	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.)	110,839,179	0	0	110,839,179	12
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	0	0	0	0	13
14 Certain Residential and Nonresidential Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	0	0	0	0	14

Assessed Value of All Property in the Following Categories

15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	98,137,800	0	0	98,137,800	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	1,130,320	0	1,130,320	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.)	5,261,889,512	0	0	5,261,889,512	21
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	7,686,397,106	0	0	7,686,397,106	22
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	6,759,090,067	0	2,995,473	6,762,085,540	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))	19,805,514,485	2,423,852,861	4,772,350	22,234,139,696	25
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Exemptions

26 \$25,000 Homestead Exemption (196.031(a), F.S.)	1,264,537,663	0	0	1,264,537,663	26
27 Additional \$25,000 Homestead Exemption (196.031(b), F.S.)	0	0	0	0	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	166,145,026	588,584	166,733,610	29
30 Governmental Exemption (196.199, 196.1993, F.S.)	1,856,135,183	814,767,281	0	2,670,902,464	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, 196.1989, 196.2001, 196.2002, F.S.)	504,761,038	56,124,948	0	560,885,986	31
32 Widows / Widowers Exemption (196.202, F.S.)	1,579,217	24,000	0	1,603,217	32
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	67,846,284	23,905	0	67,870,189	33
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	2,438,762	0	0	2,438,762	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.)	241,000	0	0	241,000	37
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	719,626	0	0	719,626	38
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	546,519	0	0	546,519	39
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	452,316	0	0	452,316	40

Total Exempt Value

41 Total Exempt Value (add 26 through 40)	3,699,560,708	1,037,085,160	588,584	4,737,234,452	41
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Total Taxable Value

42 Total Taxable Value (25 minus 41)	16,105,953,777	1,386,767,701	4,183,766	17,496,905,244	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.

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

County: Osceola  
Taxing Authority: SCHOOL DISTRICT - LOCAL BOARD

Parcels and Accounts

Date Certified: October 4, 2012

**Reconciliation of Preliminary and Final Tax Roll**

		Taxable Value
1	Operating Taxable Value as Shown on Preliminary Tax Roll	17,422,916,358
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)	17,422,916,358
5	Other Additions to Operating Taxable Value	1,629,906,343
6	Other Deductions from Operating Taxable Value	1,555,917,457
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	17,496,905,244

**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.	108,300
9	Just Value of Centrally Assessed Railroad Property Value	3,902,304
10	Just Value of Centrally Assessed Private Car Line Property Value	870,046

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.	60
12	Value of Transferred Homestead Differential	911,371

**Total Parcels or Accounts**

	Column 1		Column 2	
	Real Property		Personal Property	
	Parcels		Accounts	
13	Total Parcels or Accounts	145,162	29,573	

**Property with Reduced Assessed Values**

14	Land Classified Agricultural (193.461, F.S.)	3,130	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.)	14,747	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	3,186	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	478	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.)	2	0
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	16	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	4	0

\* Applicable only to County or Municipal Local Option Levies