

The **2004** (tax year) Preliminary Recapitulation of the Ad Valorem Assessment Rolls of
(Every space must be filled in. Where there are spaces that are not applicable to your county, write "NONE" or "0" in that space.)

Osceola

County, Florida

10/24/2004

3:55:54PM

COUNTY PORTION ONLY

		Column I Real Property Including Subsurface Rights	Column II Personal Property	Column III Centrally Assessed Property	Column IV Total Property	
1	Just Value (193.011, F.S.)	16,434,733,590	1,690,417,385	513,900	18,125,664,875	1.
2	Just Value of Land Classified Agricultural (193.114(2)(d), 193.461, F.S.)	1,540,980,620	0	0	1,540,980,620	2.
3	Just Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0	3.
4	Just Value Conservation Easement, Environmentally Endangered Lands, Park and Outdoor Recreational Land (193.114(2)(d), 193.501, F.S.)	19,264,309	0	0	19,264,309	4.
5	Just Value of Pollution Control Devices (193.621, F.S.)	0	0	0	0	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.
	Classified Use Value of Land Classified Agricultural (193.114(2)(d), 193.461, F.S.)	105,339,089	0	0	105,339,089	8.
9	Classified Use Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0	9.
10	Classified Use Value of Conservation Easement, Environmentally Endangered Land, Park, Outdoor Recreational Land (193.114(2)(d), 193.501, F.S.)	0	0	0	0	10.
11	Classified Use Value of Pollution Control Devices (193.621, F.S.)	0	0	0	0	11.
12	Classified Use Value of Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0	0	0	12.
13	Classified Use Value of Historically Significant Property (193.505, F.S.)	0	0	0	0	13.
14	Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) *	0	0	0	0	14.
15	Economic Development Exemption (196.1995, F.S.) *	0	0	0	0	15.
16	Exemption for Licensed Child Care Facility in Enterprise Zone (196.095, F.S.)	0	0	0	0	16.
17	Governmental Exemptions (196.199, 196.1993, F.S.)	741,485,206	0	513,900	741,999,106	17.
18	Widows/Widowers Exemption (196.202, F.S.)	1,303,290	0	0	1,303,290	18.
	Disability/Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	41,461,083	0	0	41,461,083	19.
20	Institutional Exemptions-Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.198, 196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.192, 196.1994, 196.2001, 196.2002, F.S.)	246,955,439	0	0	246,955,439	20.
21	\$25,000 Homestead Exemption (196.031, F.S.)	1,061,337,046	0	0	1,061,337,046	21.
22	Additional \$25,000 Homestead Exemption Age 65 & Older (196.075, F.S.) *	48,243,413	0	0	48,243,413	22.
23	Lands Available for Taxes (197.502, (7) F.S.)	98,500	0	0	98,500	23.
24	Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	579,338,777	0	0	579,338,777	24.
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	0	0	0	0	25.
26	Taxable Value for Operating Millages (1-2-3-4-5-6-7+8+9+10+11+12+13-14-15-16-17-18-19-20-21-22-23-24-25 = 26)	12,259,604,996	1,690,417,385	0	13,950,022,381	26.
27	School Taxable Value (26+3 +6 -9-12 + 14 +15 +22 =27)	12,307,848,409	1,690,417,385	0	13,998,265,794	27.
28	Net Assessed Value (1-2-3-4-5-6-7+8+9+10+11+12+13-17-20=28)	13,891,387,105	1,690,417,385	0	15,681,804,490	28.

* County Values ONLY, Do Not Include Values for Municipalities

(Every space must be filled in. Where there are spaces that are not applicable to your county, write: "NONE" or "0" in that space.)

Reconciliation of Preliminary and Final Tax Rolls		Value
1	Operating Taxable Value as Show on Preliminary Tax Roll	13,627,037,780
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)	13,627,037,780
5	Other Additions to Operating Taxable Value	322,984,601
6	Other Deductions from Operating Taxable Value	0
7	Operating Taxable Value Show on Final Tax Roll (4 + 5 - 6 = 7)	13,950,022,381

		Value
1	Reassessed Just Value of Land Designated an Area of Critical State Concern (this amount included in Line 1, Column I, Page One) 193.507, F.S.	0
2	Just Value of Land Designated an Area of Critical State concern 193.507, F.S.	0
3	Just Value of Subsurface Rights (this amount included in Line 1, Column I, Page One) 193.481, F.S.	4,300
4	Total Taxable Value for Debt Service Levies, if any	13,998,265,794
5	Railroad Property Value (this amount included in Line 1, Column III, Page One)	0
6	Private Car Line Property Value (this amount included in Line 1, Column III, Page One)	0

		Number of County Parcels
1	Number of Real Property Parcels	109,842
2	Number of Personal Property Accounts	22,835
3	Number of Homestead Assessments Reductions for Parents or Grandparents	0
4	Additional Homestead Exemptions for Persons 65 and older	2,147

MUNICIPALITY/SPECIAL DISTRICT PORTION ONLY		Column I Real Property Including Subsurface Rights	Column II Personal Property	Column III Centrally Assessed Property	Column IV Total Property	
1	Just Value (193.011, F.S.)	2,540,528,759	299,559,876	175,100	2,840,263,735	1.
2	Just Value of Land Classified Agricultural (193.114(2)(d), 193.461,F.S.)	21,360,110	0	0	21,360,110	2.
3	Just Value of Land Classified High-Water Recharge (193.625,F.S.) *	0	0	0	0	3.
4	Just Value Conservation Easement, Environmentally Endangered Lands, Park and Outdoor Recreational Land (193.114(2)(d), 193.501,F.S.)	0	0	0	0	4.
5	Just Value of Pollution Control Devices (193.621, F.S.)	0	0	0	0	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 Sugnificant Property (193.505,F.S.)	0	0	0	0	7.
8	Classified Use Value of Land Classified Agricultural (193.114(2)(d), 193.461, F.S.)	287,425	0	0	287,425	8.
9	Classified Use Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0	9.
10	Classified Use Value of Conservation Easement, Environmentally Endangered Land, Park, Outdoor Recreational Land (193.114(2)(d), 193.501, F.S.)	0	0	0	0	10.
11	Classified Use Value of Pollution Control Devices (193.621, F.S.)	0	0	0	0	11.
12	Classified Use Value of Historic Property used for Commercial Purposes (193.503,F.S.) *	0	0	0	0	12.
13	Classified Use Value of Historically Significan Property (193.505,F.S.)	0	0	0	0	13.
14	Historic Property Exemption (196.1961, 196.1997, 196.1998,F.S.) *	0	0	0	0	14.
15	Economic Development Exemption (196.1995, F.S.) *	0	0	0	0	15.
16	Exemption for Licensed Child Care Facility in Enterprise Zone (196.095,F.S.)	0	0	0	0	16.
17	Governmental Exemptions (196.199, 196.1993,F.S.)	190,883,556	0	175,100	191,058,656	17.
18	Widows/Widowers Exemption (196.202, F.S.)	259,000	0	0	259,000	18.
19	Disability/Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	5,900,310	0	0	5,900,310	19.
20	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, 196.192, 196.1994, 196.2001, 196.2002,F.S.)	67,358,667	0	0	67,358,667	20.
21	\$25,000 Homestead Exemption (196.031, F.S.)	197,433,165	0	0	197,433,165	21.
22	Additional \$25,000 Homestead Exemption Age 65 & Older (196.075, F.S.) *	10,096,885	0	0	10,096,885	22.
23	Lands Available for Taxes (197.502(7) F.S.)	0	0	0	0	23.
24	Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	114,896,732	0	0	114,896,732	24.
25	Homestead Assessment Reductioon for Parents or Grandparents (193.703, F.S.)	0	0	0	0	25.
26	Taxable Value for Operating Millages (1-2-3-4-5-6-7+8+9+10+11+12+13-14-15-16-17-18-19-20-21-22-23-24-25 = 26)	1,932,627,759	299,559,876	0	2,232,187,635	26.
27	Net Assesed Value (1-2-3-4-5-6-7+8+9+10+11+12+13-17-20=27)	2,261,213,851	299,559,876	0	2,560,773,727	27.

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Reconciliation of Preliminary and Final Tax Rolls		Value
1	Operating Taxable Value as Show on Preliminary Tax Roll	2,163,033,431
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)	2,163,033,431
5	Other Additions to Operating Taxable Value	69,154,204
6	Other Deductions from Operating Taxable Value	0
7	Operating Taxable Value Show on Final Tax Roll (4 + 5 - 6 = 7)	2,232,187,635

		Value
1	Reassessed Just Value of Land Designated an Area of Critical State Concern (this amount included in Line 1, Column I, Page One) 193.507, F.S.	0
2	Just Value of Land Designated an Area of Critical State concern 193.507, F.S.	0
3	Just Value of Subsurface Rights (this amount included in Line 1, Column I, Page One) 193.481, F.S.	0
4	Total Taxable Value for Debt Service Levies, if any	2,232,187,635
5	Railroad Property Value (this amount included in Line 1, Column III, Page One)	0
6	Private Car Line Property Value (this amount included in Line 1, Column III, Page One)	0

	Number of Municipality/Special District Parcels	
1	Number of Real Property Parcels	16,578
2	Number of Personal Property Accounts	5,329
3	Number of Homestead Assessments Reductions for Parents or Grandparents	0
4	Additional Homestead Exemptions for Persons 65 and older	436

Municipality/Special District Portion Only		Column I Real Property Including Subsurface Rights	Column II Personal Property	Column III Centrally Assessed Property	Column IV Total Property	
1	Just Value (193.011, F.S.)	1,060,236,447	157,827,907	0	1,218,064,354	1.
2	Just Value of Land Classified Agricultural (193.114(2)(d), 193.461,F.S.)	24,430,223	0	0	24,430,223	2.
3	Just Value of Land Classified High-Water Recharge (193.625,F.S.) *	0	0	0	0	3.
4	Just Value Conservation Easement, Environmentally Endangered Lands, Park and Outdoor Recreational Land (193.114(2)(d), 193.501,F.S.)	0	0	0	0	4.
5	Just Value of Pollution Control Devices (193.621, F.S.)	0	0	0	0	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 Sugnificant Property (193.505,F.S.)	0	0	0	0	7.
8	Classified Use Value of Land Classified Agricultural (193.114(2)(d), 193.461, F.S.)	462,051	0	0	462,051	8.
9	Classified Use Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0	9.
10	Classified Use Value of Conservation Easement, Environmentally Endangered Land, Park, Outdoor Recreational Land (193.114(2)(d), 193.501, F.S.)	0	0	0	0	10.
11	Classified Use Value of Pollution Control Devices (193.621, F.S.)	0	0	0	0	11.
12	Classified Use Value of Historic Property used for Commercial Purposes (193.503,F.S.) *	0	0	0	0	12.
13	Classified Use Value of Historically Significan Property (193.505,F.S.)	0	0	0	0	13.
14	Historic Property Exemption (196.1961, 196.1997, 196.1998,F.S.) *	0	0	0	0	14.
15	Economic Development Exemption (196.1995, F.S.) *	0	0	0	0	15.
16	Exemption for Licensed Child Care Facility in Enterprise Zone (196.095,F.S.)	0	0	0	0	16.
17	Governmental Exemptions (196.199, 196.1993,F.S.)	44,045,360	0	0	44,045,360	17.
18	Widows/Widowers Exemption (196.202, F.S.)	260,500	0	0	260,500	18.
19	Disability/Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	5,486,156	0	0	5,486,156	19.
20	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, 196.192, 196.1994, 196.2001, 196.2002,F.S.)	30,773,161	0	0	30,773,161	20.
21	\$25,000 Homestead Exemption (196.031, F.S.)	136,962,646	0	0	136,962,646	21.
22	Additional \$25,000 Homestead Exemption Age 65 & Older (196.075, F.S.) *	2,904,680	0	0	2,904,680	22.
23	Lands Available for Taxes (197.502(7) F.S.)	0	0	0	0	23.
24	Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	73,200,511	0	0	73,200,511	24.
25	Homestead Assessment Reductioon for Parents or Grandparents (193.703, F.S.)	0	0	0	0	25.
26	Taxable Value for Operating Millages (1-2-3-4-5-6-7+8+9+10+11+12+13-14-15-16-17-18-19-20-21-22-23-24-25 = 26)	742,635,261	157,827,907	0	900,463,168	26.
27	Net Assessed Value (1-2-3-4-5-6-7+8+9+10+11+12+13-17-20=27)	961,449,754	157,827,907	0	1,119,277,661	27.

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Reconciliation of Preliminary and Final Tax Rolls		Value
1	Operating Taxable Value as Show on Preliminary Tax Roll	805,958,082
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)	805,958,082
5	Other Additions to Operating Taxable Value	94,505,086
6	Other Deductions from Operating Taxable Value	0
7	Operating Taxable Value Show on Final Tax Roll (4 + 5 - 6 = 7)	900,463,168

		Value
1	Reassessed Just Value of Land Designated an Area of Critical State Concern (this amount included in Line 1, Column I, Page One) 193.507, F.S.	0
2	Just Value of Land Designated an Area of Critical State concern 193.507, F.S.	0
3	Just Value of Subsurface Rights (this amount included in Line 1, Column I, Page One) 193.481, F.S.	0
4	Total Taxable Value for Debt Service Levies, if any	900,463,168
5	Railroad Property Value (this amount included in Line 1, Column III, Page One)	0
6	Private Car Line Property Value (this amount included in Line 1, Column III, Page One)	0

	Number of Municipality/Special District Parcels	
1	Number of Real Property Parcels	10,018
2	Number of Personal Property Accounts	2,463
3	Number of Homestead Assessments Reductions for Parents or Grandparents	0
4	Additional Homestead Exemptions for Persons 65 and older	371

DR-403 BM

R. 08/03

RECAPITULATION OF TAXES AS EXTENDED ON THE 2004 TAX ROLLS; MUNICIPALITIES

A.

1. Municipal Levy
2. Municipality Levying for a Dependent Special District that is Municipal Wide
3. Municipality Levying for a Dependent Special District that is Less than Municipal Wide
4. Municipal Levy Less Than Municipal Wide

NOTICE: All Independent special districts should be reported on DR-403CC

B.

1. Operating Millage
2. Debt Service Millage
3. Non-Ad Valorem Assessment Rate/Basis

C.

1. Millage Subject to a Cap
2. Millage Not Subject to a Cap
3. Non-Ad Valorem Assessment Rate/Basis

D.

1. Non-voted Millage
2. Voted Millage
3. Non-Ad Valorem Assessment Rate/Basis

The codes listed above are intended to describe the nature of the taxing authority and the type of millage. Enter the appropriate number in each of the four code columns.

Be as descriptive as possible; separately list the various millages of each municipal taxing authority according to the characteristics coded above. Total the levies for all municipalities included herein. All dependent special districts and voter approved debt payments should be listed with the appropriate municipality. Round all amounts to the nearest whole dollar.

List all non-ad valorem assessments included on the tax rolls.

CODES				NAME OF MUNICIPALITY OR DISTRICT & NATURE OF SPECIAL LEVY, IF APPLICABLE	MILLAGE or other basis of levy	TOTAL TAXABLE VALUE	TAXABLE VALUE EXCLUDED FROM LEVY PURSUANT TO S 197.212 F.S.	TOTAL TAXES LEVIED	PENALTIES UNDER S. 193.072
A	B	C	D						
1	1	1	1	KISSIMMEE	\$4.29530	\$2,232,187,635		\$9,153,147.03	\$13,275.41
1	1	1	1	ST CLOUD	\$4.17900	\$900,463,168		\$3,387,046.45	\$3,643.39

THE VALUE AND NUMBER OF PARCELS ON THE REAL PROPERTY ASSESSMENT ROLL BY CATEGORY

FV

		OSCEOLA		County, Florida		2004													
		CODE 00 VACANT RESIDENTIAL	CODE 01 SINGLE FAMILY RESIDENTIAL	CODE 02 MOBILE HOMES	CODE 08 MULTI-FAMILY LESS THAN 10 UNITS	CODE 03 MULTI-FAMILY 10 UNITS OR MORE	CODE 04 CONDOMINIUMS												
1. JUST VALUE	\$	636,532,791	7,294,702,982	348,529,385	101,301,800	528,107,746	317,361,890												
2. TAXABLE VALUE FOR OPERATING PURPOSES	\$	630,027,219	5,731,701,578	212,377,512	96,116,253	511,810,605	299,854,985												
3. NUMBER OF PARCELS	#	29,040	59,186	5,461	862	81	4,024												
		CODE 05 COOPERATIVES	CODES 06 & 07 RET. HOMES AND MISC. RES.	CODE 10 VACANT COMMERCIAL	CODE 11-39 IMPROVED COMMERCIAL	CODE 40 VACANT INDUSTRIAL	CODES 41-49 IMPROVED INDUSTRIAL												
4. JUST VALUE	\$	0	20,962,003	354,698,466	2,270,265,972	26,975,806	189,050,271												
5. TAXABLE VALUE FOR OPERATING PURPOSES	\$	0	20,962,003	351,110,274	2,260,219,949	26,975,806	188,646,354												
6. NUMBER OF PARCELS	#	0	16	1,152	1,962	229	263												
		CODES 50-59 AGRICULTURAL	CODES 70-79 INSTITUTIONAL	CODES 80-89 GOVERNMENT	CODE 90 LEASEHOLD INTERESTS	CODES 91-97 MISCELLANEOUS	CODE 98 CENTRALLY ASSESSED												
7. JUST VALUE	\$	1,645,425,410	283,486,700	704,424,043	4,193,800	47,209,089	513,900												
8. TAXABLE VALUE FOR OPERATING PURPOSES	\$	196,322,034	63,477,713	1,371,500	4,193,800	10,319,143	0												
9. NUMBER OF PARCELS	#	3,490	391	2,315	5	444	7												
		CODE 99 NON-AGRICULTURAL ACREAGE	CODE H. HEADER	CODE N. NOTES	CODE S. SPACES	<div>NO ENTRIES SHALL BE MADE WITHOUT WRITTEN PERMISSION FROM THE DEPARTMENT OF REVENUE</div> <table><tr><td>CODES - FEE</td><td>CODES - NON-FEE</td></tr><tr><td colspan="2">TIMESHARES</td></tr><tr><td>JUST VALUE:</td><td>\$ 1,586,405,901</td></tr><tr><td>TAXABLE VALUE:</td><td>\$ 1,586,405,901</td></tr><tr><td># OF PARCELS:</td><td>440</td></tr><tr><td>NUMBER OR PARCELS/PERIODS:</td><td></td></tr></table>		CODES - FEE	CODES - NON-FEE	TIMESHARES		JUST VALUE:	\$ 1,586,405,901	TAXABLE VALUE:	\$ 1,586,405,901	# OF PARCELS:	440	NUMBER OR PARCELS/PERIODS:	
CODES - FEE	CODES - NON-FEE																		
TIMESHARES																			
JUST VALUE:	\$ 1,586,405,901																		
TAXABLE VALUE:	\$ 1,586,405,901																		
# OF PARCELS:	440																		
NUMBER OR PARCELS/PERIODS:																			
10. JUST VALUE	\$	75,099,535																	
11. TAXABLE VALUE FOR OPERATING PURPOSES	\$	67,712,367																	
12. NUMBER OF PARCELS	#	481																	
13. TOTAL REAL PROPERTY: JUST VALUE		16,435,247,490				12,259,604,996	PARCELS 109,849												
		(SUM LINES 1,4,7,10)		TAXABLE VALUE FOR OPERATING PURPOSES		(SUM LINES 2,5,8,11)	(SUM LINES 3,6,9,12)												