

The 2013 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll

Taxing Authority: **SOUTH FL WATER MANAGEMENT**

Value Data County: **Osceola**

Date Certified: **October 4 2013**

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.) | 23,206,377,829 | 2,386,168,868 | 5,013,886 | 25,597,560,583 | 1 |

Just Value of All Property in the Following Categories

| | | | | | |
|---|---------------|---------|-----------|---------------|----|
| 2 Just Value of Land Classified Agricultural (193.461, F.S.) | 2,808,546,200 | 0 | 0 | 2,808,546,200 | 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 | 662,559 | 0 | 662,559 | 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.) | 5,729,936,580 | 0 | 0 | 5,729,936,580 | 8 |
| 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) | 8,152,550,459 | 0 | 0 | 8,152,550,459 | 9 |
| 10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.) | 6,515,344,590 | 0 | 3,050,275 | 6,518,394,865 | 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.) | 337,780,869 | 0 | 0 | 337,780,869 | 12 |
| 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) | 75,839,289 | 0 | 0 | 75,839,289 | 13 |
| 14 Certain Residential and Nonresidential Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) | 98,700,948 | 0 | 0 | 98,700,948 | 14 |

Assessed Value of All Property in the Following Categories

| | | | | | |
|---|---------------|---------|-----------|---------------|----|
| 15 Assessed Value of Land Classified Agricultural (193.461, F.S.) | 59,650,900 | 0 | 0 | 59,650,900 | 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 | 662,559 | 0 | 662,559 | 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.) | 5,392,149,178 | 0 | 0 | 5,392,149,178 | 21 |
| 22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) | 8,076,711,170 | 0 | 0 | 8,076,711,170 | 22 |
| 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) | 6,416,643,642 | 0 | 3,050,275 | 6,419,693,917 | 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)] | 19,945,154,890 | 2,386,168,868 | 5,013,886 | 22,336,337,644 | 25 |
|--|----------------|---------------|-----------|----------------|----|

Exemptions

| | | | | | |
|--|---------------|-------------|---------|---------------|----|
| 26 \$25,000 Homestead Exemption (196.031(a), F.S.) | 1,260,900,734 | 0 | 0 | 1,260,900,734 | 26 |
| 27 Additional \$25,000 Homestead Exemption (196.031(b), F.S.) | 949,432,294 | 0 | 0 | 949,432,294 | 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 | 164,737,357 | 649,323 | 165,386,680 | 29 |
| 30 Governmental Exemption (196.199, 196.1993, F.S.) | 1,429,477,698 | 781,728,869 | 0 | 2,211,206,567 | 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.) | 531,204,963 | 66,407,325 | 0 | 597,612,288 | 31 |
| 32 Widows / Widowers Exemption (196.202, F.S.) | 1,572,745 | 22,000 | 0 | 1,594,745 | 32 |
| 33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.) | 78,018,983 | 28,508 | 0 | 78,047,491 | 33 |
| 34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.) | 1,594,971 | 0 | 0 | 1,594,971 | 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.) * | 312,000 | 0 | 0 | 312,000 | 36 |
| 37 Lands Available for Taxes (197.502, F.S.) | 200,400 | 0 | 0 | 200,400 | 37 |
| 38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) | 762,598 | 0 | 0 | 762,598 | 38 |
| 39 Disabled Veterans' Homestead Discount (196.082, F.S.) | 1,113,111 | 0 | 0 | 1,113,111 | 39 |
| 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) | 108,920 | 0 | 0 | 108,920 | 40 |

Total Exempt Value

| | | | | | |
|---|---------------|---------------|---------|---------------|----|
| 41 Total Exempt Value (add 26 through 40) | 4,254,699,417 | 1,012,924,059 | 649,323 | 5,268,272,799 | 41 |
|---|---------------|---------------|---------|---------------|----|

Total Taxable Value

| | | | | | |
|--------------------------------------|----------------|---------------|-----------|----------------|----|
| 42 Total Taxable Value (25 minus 41) | 15,690,455,473 | 1,373,244,809 | 4,364,563 | 17,068,064,845 | 42 |
|--------------------------------------|----------------|---------------|-----------|----------------|----|

* 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 | 17,133,158,323 |
| 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) | 17,133,158,323 |
| 5 | Other Additions to Operating Taxable Value | 2,598,303,357 |
| 6 | Other Deductions from Operating Taxable Value | 2,663,396,833 |
| 7 | Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7) | 17,068,064,847 |

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. | 131,000 |
| 9 | Just Value of Centrally Assessed Railroad Property Value | 4,034,108 |
| 10 | Just Value of Centrally Assessed Private Car Line Property Value | 979,778 |

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. | 65 |
| 12 | Value of Transferred Homestead Differential | 673,435 |

Total Parcels or Accounts

| | | Column 1 | Column 2 |
|----|---------------------------|---------------|-------------------|
| | | Real Property | Personal Property |
| | | Parcels | Accounts |
| 13 | Total Parcels or Accounts | 143,737 | 30,296 |

Property with Reduced Assessed Values

| | | | |
|----|--|--------|----|
| 14 | Land Classified Agricultural (193.461, F.S.) | 2,429 | 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.) | 39,752 | 0 |
| 21 | Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.) | 20,580 | 0 |
| 22 | Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.) | 517 | 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.) | 3 | 0 |
| 25 | Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) | 16 | 0 |
| 26 | Disabled Veterans' Homestead Discount (196.082, F.S.) | 20 | 0 |

* Applicable only to County or Municipal Local Option Levies