

The 2016 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

County: Osceola

Date Certified: October 4th, 2016

Taxing Authority: ST JOHNS RIVER WATER MNGMNT

Check one of the following:

- County  Municipality  
 School District  Independent Special District

Just Value

	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.)	1,586,257,202	28,438,781	0	1,614,695,983	1

Just Value of All Property in the Following Categories

2 Just Value of Land Classified Agricultural (193.461, F.S.)	1,117,332,900	0	0	1,117,332,900	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	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
8 Just Value of Homestead Property (193.155, F.S.)	18,934,820	0	0	18,934,820	8
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	17,768,326	0	0	17,768,326	9
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	432,221,156	0	0	432,221,156	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.)	2,735,458	0	0	2,735,458	12
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	822,966	0	0	822,966	13
14 Certain Residential and Nonresidential Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	451,251	0	0	451,251	14

Assessed Value of All Property in the Following Categories

15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	38,866,400	0	0	38,866,400	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	0	0	0	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.)	16,199,362	0	0	16,199,362	21
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	16,945,360	0	0	16,945,360	22
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	431,769,905	0	0	431,769,905	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)]	503,781,027	28,438,781	0	532,219,808	25
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Exemptions

26 \$25,000 Homestead Exemption (196.031(a), F.S.)	6,056,041	0	0	6,056,041	26
27 Additional \$25,000 Homestead Exemption (196.031(b), F.S.)	1,951,879	0	0	1,951,879	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	238,302	0	238,302	29
30 Governmental Exemption (196.199, 196.1993, F.S.)	406,889,702	0	0	406,889,702	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.)	7,366,600	13,410	0	7,380,010	31
32 Widows / Widowers Exemption (196.202, F.S.)	10,000	0	0	10,000	32
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	264,348	0	0	264,348	33
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	816,466	0	0	816,466	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.) *	0	0	0	0	36
37 Lands Available for Taxes (197.502, F.S.)	0	0	0	0	37
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	0	0	0	0	38
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	0	0	0	0	39
40 Deployed Servicemen's Homestead Discount (196.173, F.S.)	0	0	0	0	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)	423,355,036	251,712	0	423,606,748	42
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Total Taxable Value

43 Total Taxable Value (25 minus 42)	80,425,991	28,187,069	0	108,613,060	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.

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Parcels and Accounts

Date Certified: October 4th, 2016

County: Osceola

Taxing Authority: ST JOHNS RIVER WATER MNGMNT

**Reconciliation of Preliminary and Final Tax Roll**

		Taxable Value
1	Operating Taxable Value as Shown on Preliminary Tax Roll	108,501,260
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)	108,501,260
5	Other Additions to Operating Taxable Value	35,731,943
6	Other Deductions from Operating Taxable Value	35,620,143
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	108,613,060

**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.	2,100
9	Just Value of Centrally Assessed Railroad Property Value	0
10	Just Value of Centrally Assessed Private Car Line Property Value	0

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.	1
12	Value of Transferred Homestead Differential	9,382

**Total Parcels or Accounts**

		Column 1	Column 2
		Real Property	Personal Property
		Parcels	Accounts
13	Total Parcels or Accounts	2,894	35

**Property with Reduced Assessed Values**

14	Land Classified Agricultural (193.461, F.S.)	727	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	0
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.)	179	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	673	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	68	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.)	0	0
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	0	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	0	0

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