

The 2017 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

County: Osceola

Date Certified: October 3rd, 2017

Taxing Authority: SOUTH FL WATER MANAGEMENT

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.) | 31,031,991,584 | 2,813,507,599 | 5,494,936 | 33,850,994,119 | 1 |

Just Value of All Property in the Following Categories

| | | | | | |
|---|----------------|---------|-----------|----------------|----|
| 2 Just Value of Land Classified Agricultural (193.461, F.S.) | 2,515,553,800 | 0 | 0 | 2,515,553,800 | 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 | 591,766 | 0 | 591,766 | 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.) | 9,247,122,844 | 0 | 0 | 9,247,122,844 | 8 |
| 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) | 11,855,614,667 | 0 | 0 | 11,855,614,667 | 9 |
| 10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.) | 7,413,700,273 | 0 | 3,215,155 | 7,416,915,428 | 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.) | 1,787,305,709 | 0 | 0 | 1,787,305,709 | 12 |
| 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) | 199,722,258 | 0 | 0 | 199,722,258 | 13 |
| 14 Certain Residential and Nonresidential Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) | 184,389,944 | 0 | 0 | 184,389,944 | 14 |

Assessed Value of All Property in the Following Categories

| | | | | | |
|---|----------------|---------|-----------|----------------|----|
| 15 Assessed Value of Land Classified Agricultural (193.461, F.S.) | 56,103,300 | 0 | 0 | 56,103,300 | 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 | 591,766 | 0 | 591,766 | 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.) | 7,459,817,135 | 0 | 0 | 7,459,817,135 | 21 |
| 22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) | 11,655,892,409 | 0 | 0 | 11,655,892,409 | 22 |
| 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) | 7,229,310,329 | 0 | 3,215,155 | 7,232,525,484 | 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)] | 26,401,123,173 | 2,813,507,599 | 5,494,936 | 29,220,125,708 | 25 |
|--|----------------|---------------|-----------|----------------|----|

Exemptions

| | | | | | |
|--|---------------|---------------|---------|---------------|----|
| 26 \$25,000 Homestead Exemption (196.031(a), F.S.) | 1,437,119,625 | 0 | 0 | 1,437,119,625 | 26 |
| 27 Additional \$25,000 Homestead Exemption (196.031(b), F.S.) | 1,193,956,465 | 0 | 0 | 1,193,956,465 | 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 | 151,739,981 | 864,291 | 152,604,272 | 29 |
| 30 Governmental Exemption (196.199, 196.1993, F.S.) | 1,404,092,455 | 1,183,792,151 | 0 | 2,587,884,606 | 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.) | 637,970,929 | 79,539,779 | 0 | 717,510,708 | 31 |
| 32 Widows / Widowers Exemption (196.202, F.S.) | 1,691,545 | 10,500 | 0 | 1,702,045 | 32 |
| 33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.) | 157,683,277 | 16,148 | 0 | 157,699,425 | 33 |
| 34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.) | 2,647,761 | 0 | 0 | 2,647,761 | 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.) | 36,800 | 0 | 0 | 36,800 | 37 |
| 38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) | 516,939 | 0 | 0 | 516,939 | 38 |
| 39 Disabled Veterans' Homestead Discount (196.082, F.S.) | 5,273,834 | 0 | 0 | 5,273,834 | 39 |
| 40 Deployed Servicemen's Homestead Discount (196.173, F.S.) | 242,979 | 0 | 0 | 242,979 | 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) | 4,841,232,609 | 1,415,098,559 | 864,291 | 6,257,195,459 | 42 |
|---|---------------|---------------|---------|---------------|----|

Total Taxable Value

| | | | | | |
|--------------------------------------|----------------|---------------|-----------|----------------|----|
| 43 Total Taxable Value (25 minus 42) | 21,559,890,564 | 1,398,409,040 | 4,630,645 | 22,962,930,249 | 43 |
|--------------------------------------|----------------|---------------|-----------|----------------|----|

* 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 2017 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll

Parcels and Accounts

Date Certified: October 3rd, 2017

County: Osceola

Taxing Authority: SOUTH FL WATER MANAGEMENT

Reconciliation of Preliminary and Final Tax Roll

| | | Taxable Value |
|---|---|----------------|
| 1 | Operating Taxable Value as Shown on Preliminary Tax Roll | 22,942,237,272 |
| 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) | 22,942,237,272 |
| 5 | Other Additions to Operating Taxable Value | 8,973,751,698 |
| 6 | Other Deductions from Operating Taxable Value | 8,953,058,721 |
| 7 | Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7) | 22,962,930,249 |

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. | 93,600 |
| 9 | Just Value of Centrally Assessed Railroad Property Value | 3,897,348 |
| 10 | Just Value of Centrally Assessed Private Car Line Property Value | 1,597,588 |

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. | 804 |
| 12 | Value of Transferred Homestead Differential | 27,104,404 |

Total Parcels or Accounts

| | | Column 1 | Column 2 |
|----|---------------------------|---------------|-------------------|
| | | Real Property | Personal Property |
| | | Parcels | Accounts |
| 13 | Total Parcels or Accounts | 159,739 | 29,277 |

Property with Reduced Assessed Values

| | | | |
|----|--|--------|----|
| 14 | Land Classified Agricultural (193.461, F.S.) | 2,263 | 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 | 17 |
| 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.) | 49,553 | 0 |
| 21 | Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.) | 25,597 | 0 |
| 22 | Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.) | 2,005 | 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.) | 4 | 0 |
| 25 | Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) | 11 | 0 |
| 26 | Disabled Veterans' Homestead Discount (196.082, F.S.) | 65 | 0 |

* Applicable only to County or Municipal Local Option Levies