

The 2011 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

Taxing Authority: SCHOOL DISTRICT OF OSCEOLA COUNTY

County: Osceola

Date Certified: 10/4/2011

Check one of the following:
 County Municipality
 School District Independent Special District
 Separate reports for MSTU's, Dependent Districts, and Water Management Basins are not required

		Column I	Column II	Column III	Column IV	
		Real Property Including Subsurface Rights	Personal Property	Centrally Assessed Property	Total Property	
Just Value						
1	Just Value (193.011, F.S.)	24,902,359,394	1,607,455,376	4,794,553	26,514,609,323	1
Just Value of All Property in the Following Categories						
2	Just Value of Land Classified Agricultural (193.461, F.S.)	4,958,348,845	0	0	4,958,348,845	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.)	5,438,442,331	0	0	5,438,442,331	8
9	Just Value of Non-Homestead Residential Property (193.1554, F.S.)	7,810,181,372	0	0	7,810,181,372	9
10	Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	6,695,386,846	0	3,007,030	6,698,393,876	10
11	Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0	11
Assessed Value of Differentials						
12	Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	119,934,117	0	0	119,934,117	12
13	Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	0	0	0	0	13
14	Certain Res. and Nonres. 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.)	124,972,890	0	0	124,972,890	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.)	5,318,508,214	0	0	5,318,508,214	21
22	Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	7,810,181,372	0	0	7,810,181,372	22
23	Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	6,695,386,846	0	3,007,030	6,698,393,876	23
24	Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0	24
Total Assessed Value						
25	Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	19,949,049,322	1,607,455,376	4,794,553	21,561,299,251	25
Exemptions						
26	\$25,000 Homestead Exemption (196.031(1)(a), F.S.)	1,265,349,711	0	0	1,265,349,711	26
27	Additional \$25,000 Homestead Exemption (196.031(1)(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	155,919,654	569,194	156,488,848	29
30	Governmental Exemption (196.199, 196.1993, F.S.)	1,879,226,140	15,617,908	0	1,894,844,048	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.)	417,875,103	6,882,256	0	424,757,359	31
32	Widows / Widowers Exemption (196.202, F.S.)	1,552,150	25,500	0	1,577,650	32
33	Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	61,157,013	16,176	0	61,173,189	33
34	Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	1,480,290	0	0	1,480,290	34
35	Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) *	0	0	0	0	35
36	Econ. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.) *	304,700	0	0	304,700	36
37	Lands Available for Taxes (197.502, F.S.)	338,100	0	0	338,100	37
38	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	609,142	0	0	609,142	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.)	1,001,935	0	0	1,001,935	40
Total Exempt Value						
41	Total Exempt Value (add 26 through 40)	3,629,440,803	178,461,494	569,194	3,808,471,491	41
Total Taxable Value						
42	Total Taxable Value (25 minus 41)	16,319,608,519	1,428,993,882	4,225,359	17,752,827,760	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.

The 2011 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll
Parcels and Accounts

County: Osceola

Date Certified: 10/4/2011

Taxing Authority: SCHOOL DISTRICT OF OSCEOLA COUNTY

Reconciliation of Preliminary and Final Tax Roll

		Taxable Value
1	Operating Taxable Value as Shown on Preliminary Tax Roll	17,795,381,459
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)	17,795,381,459
5	Other Additions to Operating Taxable Value	0
6	Other Deductions from Operating Taxable Value	0
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	17,795,381,459

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.	99,200
9	Just Value of Centrally Assessed Railroad Property Value	4,015,244
10	Just Value of Centrally Assessed Private Car Line Property Value	779,309

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	310
12	Value of Transferred Homestead Differential	1,705,135

Total Parcels or Accounts

		Column 1 Real Property Parcels	Column 2 Personal Property Accounts
13	Total Parcels or Accounts	145,146	28,558

Property with Reduced Assessed Value

14	Land Classified Agricultural (193.461, F.S.)	3,312	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 Values (193.155, F.S.)	4,682	0
21	Non-Homestead Residential Property; Parcels with Capped Values (193.1554, F.S.)	81,272	0
22	Certain Residential and Non-Residential Property ; Parcels with Capped Values (193.1555, F.S.)	11,531	0
23	Working Waterfront Property (Art. VII, s.4(j), 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.)	13	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	4	0

* Applicable only to County or Municipal Local Option Levies