DR-403V R. 12/12 Rule 12D-16.002, F.A.C.

Eff. 12/12

Provisional

The 2017 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll Value Data County: Osceola Taxing Authority: ST JOHNS RIVER WATER MNGMNT Date Certified: October 3rd, 2017 Check one of the following: Column I Column II Column III Column IV County Municipality Real Property Including Personal Centrally Assessed Total School District x Independent Special Distrtict Just Value Subsurface Rights Property Property Property 0 1 Just Value (193.011, F.S.) 1,589,195,402 25,693,686 1,614,889,088 Just Value of All Property in the Following Categories 1,117,413,900 2 Just Value of Land Classified Agricultural (193.461, F.S.) 1,117,413,900 0 0 3 Just Value of Land Classified High-Water Recharge (193.625, F.S.) 0 n 0 3 0 4 Just Value of Land Classified and Used for Conservation Purposes (193.501, F.S.) 0 0 0 0 4 0 0 O 0 5 Just Value of Pollution Control Devices (193.621, F.S.) 6 Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) * 0 0 n 0 6 7 Just Value of Historically Significant Property (193.505, F.S.) 0 N 0 0 20,671,844 8 Just Value of Homestead Property (193.155, F.S.) 20,671,844 0 0 18,283,091 18,283,091 0 0 Just Value of Non-Homestead Residential Property (193,1554, F.S.) 432.826.567 0 0 432.826.567 10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 0 0 11 Just Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution 0 Λ Assessed Value of Differentials 3,195,415 0 0 12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) 3,195,415 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) 1,282,046 0 0 1,282,046 14 Certain Residential and Nonresidential Real Property differential: Just Value Minus Capped Value (193.1555, F.S 383.828 0 0 383.828 Assessed Value of All Property in the Following Categories 15 Assessed Value of Land Classified Agricultural (193.461, F.S.) 38.863.300 0 0 38,863,300 0 16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) 0 16 0 0 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.) 0 0 0 0 17 0 Assessed Value of Pollution Control Devices (193.621, F.S.) 0 0 0 18 Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.) * 0 0 0 0 19 Assessed Value of Historically Significant Property (193.505, F.S.) 0 0 0 0 20 Assessed Value of Homestead Property (193.155, F.S.) 17,476,429 0 0 17,476,429 21 17,001,045 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) 0 0 17.001.045 22 432.442.739 432,442,739 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 0 0 24 Assessed Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution 0 0 0 24 **Total Assessed Value** 25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] 505.783.513 25.693.686 0 531.477.199 25 6,339,243 0 0 2.203.585 0 n 0 0 0 0

Exemptions 26 \$25,000 Homestead Exemption (196.031(a), F.S.) 6.339.243 26 Additional \$25,000 Homestead Exemption (196.031(b), F.S.) 2.203.585 27 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 0 245.324 245,324 0 407.074.413 0 407.074.413 30 Governmental Exemption (196.199, 196.1993, F.S.) 7,791,500 7.804,700 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 13,200 0 31 196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.) Widows / Widowers Exemption (196,202, F.S.) 9.500 0 0 9.500 117,340 0 117,340 33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.) 0 816.466 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S) 816.466 0 0 34 0 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) * 0 0 0 35 0 0 0 0 36 Economic Development Exemption (196.095, 196.1995, F.S.) 0 0 0 37 0 Lands Available for Taxes (197.502, F.S.) 0 0 0 0 38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) 0 0 0 0 39 Disabled Veterans' Homestead Discount (196.082, F.S.) 0 0 40 40 Deployed Servicemen's Homestead Discount (196.173, F.S.) 0 0 41 Additional Homestead Exemption Age 65 and Older and 25 Year Residence (196.075, F.S.) 0 0 0 41 **Total Exempt Value**

424,352,047

81,431,466

258.524

25,435,162

0

0

424,610,571

106,866,628 43

42 Total Exempt Value (add 26 through 41)

43 Total Taxable Value (25 minus 42)

Total Taxable Value

* 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.

DR-403V R. 12/12 Rule 12D-16.002, F.A.C. Eff. 12/12 Provisional

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

Parcels and Accounts

Date Certified: October 3rd, 2017

Taxing Authority: ST JOHNS RIVER WATER MNGMNT

County: Osceola

Reco	onciliation of Preliminary and Final Tax Roll		Taxable Value
1	Operating Taxable Value as Shown on Preliminary Tax Roll		106,948,596
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)		106,948,596
5	Other Additions to Operating Taxable Value		34,597,461
6	Other Deductions from Operating Taxable Value		34,679,429
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)		106,866,628
Sele	cted 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
<u> </u>	Note: Sum of items 9 and 10 should equal centrally assessed just value on page 1, line 1, column III.	<u> </u>	
Hom	estead Portability		
11	# of Parcels Receiving Transfer of Homestead Differential.	2	
12	Value of Transferred Homestead Differential	32,847	
		Column 1	Column 2
		Real Property	Personal Property
Tota	Parcels or Accounts	Real Property Parcels	Personal Property Accounts
Tota			
13		Parcels	Accounts
13	Total Parcels or Accounts erty with Reduced Assessed Values	Parcels	Accounts
13	Total Parcels or Accounts erty with Reduced Assessed Values Land Classified Agricultural (193.461, F.S.)	Parcels 2,864	Accounts 38
13 Prop	Total Parcels or Accounts erty with Reduced Assessed Values Land Classified Agricultural (193.461, F.S.) Land Classified High-Water Recharge (193.625, F.S.) *	Parcels 2,864 697	Accounts 38
13 Prop 14 15	Total Parcels or Accounts erty with Reduced Assessed Values Land Classified Agricultural (193.461, F.S.) Land Classified High-Water Recharge (193.625, F.S.) *	Parcels 2,864 697 0	Accounts 38
13 Prop 14 15	Total Parcels or Accounts erty with Reduced Assessed Values Land Classified Agricultural (193.461, F.S.) Land Classified High-Water Recharge (193.625, F.S.) Land Classified and Used for Conservation Purposes (193.501, F.S.) Pollution Control Devices (193.621, F.S.)	Parcels 2,864 697 0 0	Accounts 38 0 0 0
13 Prop 14 15 16 17	Total Parcels or Accounts erty with Reduced Assessed Values Land Classified Agricultural (193.461, F.S.) Land Classified High-Water Recharge (193.625, F.S.) * Land Classified and Used for Conservation Purposes (193.501, F.S.) Pollution Control Devices (193.621, F.S.) Historic Property used for Commercial Purposes (193.503, F.S.) * Historically Significant Property (193.505, F.S.)	Parcels 2,864 697 0 0 0	Accounts 38 0 0 0 0 0
13 Prop 14 15 16 17 18	Total Parcels or Accounts erty with Reduced Assessed Values Land Classified Agricultural (193.461, F.S.) Land Classified High-Water Recharge (193.625, F.S.) Land Classified and Used for Conservation Purposes (193.501, F.S.) Pollution Control Devices (193.621, F.S.) Historic Property used for Commercial Purposes (193.503, F.S.) Historically Significant Property (193.505, F.S.) Homestead Property; Parcels with Capped Value (193.155, F.S.)	Parcels 2,864 697 0 0 0 0 0 194	Accounts 38 0 0 0 0 0 0 0 0 0 0
13 Prop 14 15 16 17 18	Total Parcels or Accounts erty with Reduced Assessed Values Land Classified Agricultural (193.461, F.S.) Land Classified High-Water Recharge (193.625, F.S.) Land Classified and Used for Conservation Purposes (193.501, F.S.) Pollution Control Devices (193.621, F.S.) Historic Property used for Commercial Purposes (193.503, F.S.) Historically Significant Property (193.505, F.S.) Homestead Property; Parcels with Capped Value (193.1554, F.S.) Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	Parcels 2,864 697 0 0 0 194 776	Accounts 38 0 0 0 0 0 0 0 0 0 0 0 0
13 Prop 14 15 16 17 18 19 20 21	Total Parcels or Accounts erty with Reduced Assessed Values Land Classified Agricultural (193.461, F.S.) Land Classified High-Water Recharge (193.625, F.S.) Land Classified and Used for Conservation Purposes (193.501, F.S.) Pollution Control Devices (193.621, F.S.) Historic Property used for Commercial Purposes (193.503, F.S.) Historically Significant Property (193.505, F.S.) Homestead Property; Parcels with Capped Value (193.155, F.S.) Non-Homestead Residential Property; Parcels with Capped Value (193.1555, F.S.) Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	Parcels 2,864 697 0 0 0 0 194 776 83	Accounts 38 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
13 Prop 14 15 16 17 18 19 20 21 22 23	Total Parcels or Accounts erty with Reduced Assessed Values Land Classified Agricultural (193.461, F.S.) Land Classified High-Water Recharge (193.625, F.S.) * Land Classified and Used for Conservation Purposes (193.501, F.S.) Pollution Control Devices (193.621, F.S.) Historic Property used for Commercial Purposes (193.503, F.S.) Historically Significant Property (193.505, F.S.) Homestead Property; Parcels with Capped Value (193.155, F.S.) Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.) Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.) Working Waterfront Property (Art. VII, s.4(h), State Constitution)	Parcels 2,864 697 0 0 0 194 776	Accounts 38 0 0 0 0 0 0 0 0 0 0 0 0
13 Prop 14 15 16 17 18 19 20 21 22 23	Total Parcels or Accounts erty with Reduced Assessed Values Land Classified Agricultural (193.461, F.S.) Land Classified High-Water Recharge (193.625, F.S.) Land Classified and Used for Conservation Purposes (193.501, F.S.) Pollution Control Devices (193.621, F.S.) Historic Property used for Commercial Purposes (193.503, F.S.) Historically Significant Property (193.505, F.S.) Homestead Property; Parcels with Capped Value (193.155, F.S.) Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.) Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.) Working Waterfront Property (Art. VII, s.4(h), State Constitution) r Reductions in Assessed Value	Parcels 2,864 697 0 0 0 0 194 776 83	Accounts 38 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
13 Prop 14 15 16 17 18 19 20 21 22 23 Othe	Total Parcels or Accounts erty with Reduced Assessed Values Land Classified Agricultural (193.461, F.S.) Land Classified High-Water Recharge (193.625, F.S.) * Land Classified and Used for Conservation Purposes (193.501, F.S.) Pollution Control Devices (193.621, F.S.) Historic Property used for Commercial Purposes (193.503, F.S.) * Historically Significant Property (193.505, F.S.) Homestead Property; Parcels with Capped Value (193.155, F.S.) Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.) Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.) Working Waterfront Property (Art. VII, s.4(h), State Constitution) r Reductions in Assessed Value Lands Available for Taxes (197.502, F.S.)	Parcels 2,864 697 0 0 0 0 0 194 776 83 0	Accounts 38 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
13 Prop 14 15 16 17 18 19 20 21 22 23 Other	Total Parcels or Accounts erty with Reduced Assessed Values Land Classified Agricultural (193.461, F.S.) Land Classified High-Water Recharge (193.625, F.S.) Land Classified and Used for Conservation Purposes (193.501, F.S.) Pollution Control Devices (193.621, F.S.) Historic Property used for Commercial Purposes (193.503, F.S.) Historically Significant Property (193.505, F.S.) Homestead Property; Parcels with Capped Value (193.155, F.S.) Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.) Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.) Working Waterfront Property (Art. VII, s.4(h), State Constitution) r Reductions in Assessed Value	Parcels 2,864 697 0 0 0 0 194 776 83	Accounts 38 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

^{*} Applicable only to County or Municipal Local Option Levies