F.A.C Taxing Authority: ST JOHN'S WATER MGMT DIST	Value Data			
$\frac{1}{10000000000000000000000000000000000$			Date Certified: 01/09/201	
County Municipality	Column I	Column II	Column III	Column IV
School District X Independent Special District Separate Reports for MSTUs, Dependent Districts, and Water Management Basins are not required	Real Property Including	Personal	Centrally Assessed	Total Property
Just Value	Subsurface Rights	Property	Property	
1 Just Value (193.011, F.S.)	51,408,790,660	3,426,312,737	68,024,195	54,903,127,592
Just Value of All Property in the Following Categories		0		020 ((1.015
2 Just Value of Land Classified Agricultural (193.461, F.S.)	838,661,015	0	0	838,661,015
3 Just Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0
4 Just Value of Land Classified and Used for Conservation Purposes (193.501, F.S.)	3,900	0	0	3,900
5 Just Value of Pollution Control Devices (193.621, F.S.)	0		-	0
6 Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0	0	0
7 Just Value of Historically Significant Property (193.505, F.S.)	0	0	0	0
8 Just Value of Homestead Property (193.155, F.S.)	25,293,061,503	0	0	25,293,061,503
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	13,427,466,707	0	0	13,427,466,707
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	11,849,597,535	0	0	11,849,597,535
11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0
Assessed Value of Differentials				
12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	7,228,240,796	0	0	7,228,240,796
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	856,129,249	0	0	856,129,249
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) Assessed Value of All Property in the Following Categories	446,668,959	0	0	446,668,959
15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	47,638,263	0	0	47,638,263
15 Assessed value of Land Classified Agricultural (195,461, F.S.) 16 Assessed Value of Land Classified High-Water Recharge (193,625, F.S.) *	47,038,205	0	0	47,038,205
 10 Assessed value of Land Classified and used for Conservation Purposes (193.501, F.S.) 17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.) 	3,900	0	0	3,900
18 Assessed Value of Pollution Control Devices (193.621, F.S.)	0	0	0	0
19 Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0	0	0
20 Assessed Value of Historically Significant Property(193.505, F.S.)	0	0	0	0
21 Assessed Value of Homestead Property (193.155, F.S.)	18,064,820,707	0	0	18,064,820,707
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	12,571,337,458	0	0	12,571,337,458
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	11,402,928,576	0	0	11,402,928,576
24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0
Total Assessed Value				
25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	42,086,728,904	3,426,312,737	68,024,195	45,581,065,836
Exemptions				
26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	3,297,830,611	0	0	3,297,830,611
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	2,684,463,737	0	0	2,684,463,737
28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) *	0	0	0	0
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	177,852,794	1,955,288	179,808,082
30 Governmental Exemption (196.199, 196.1993, F.S.)	2,214,563,820	204,934,007	0	2,419,497,827
31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975,	2,084,651,242	183,934,140	0	2,268,585,382
196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.) 32 Widows / Widowers Exemption (196.202, F.S.)	6,759,000	42,724	0	6,801,724
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.)	439,048,468	37,400	0	439,085,868
 34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S) 	3.122.272	0	0	3,122,272
35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.)	0	0	0	0
36 Econ. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.)	315,909	0	0	315,909
	2,282,864	0	0	2,282,864
37 Lands Available for Taxes (197.502, F.S.) 38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	3,215,343	0		3,215,343
			0	
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	39,860,430	0	0	39,860,430
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	510,661	0	0	510,661
41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.) *	0	0	0	0
42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.)	0	0	0	0
Total Exempt Value				
43 Total Exempt Value (add lines 26 through 42)	10,776,624,357	566,801,065	1,955,288	11,345,380,710
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.

The 2018 Revised Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

Taxing Authority: <u>ST JOHN'S WATER MGMT DIST</u>

Reconciliation of Preliminary and Final Tax Roll

		•	
	1	Operating Taxable Value as Shown on Preliminary Tax Roll	34,414,237,981
	2	Additions to Operating Taxable Value Resulting from Petitions to the VAB	1,549,837
	3	Deductions from Operating Taxable Value Resulting from Petitions to the VAB	15,779,168
	4	Subtotal $(1 + 2 - 3 = 4)$	34,400,008,650
	5	Other Additions to Operating Taxable Value	99,879,575
	6	Other Deductions from Operating Taxable Value	264,203,099
	7	Operating Taxable Value Shown on Final Tax Roll $(4 + 5 - 6 = 7)$	34,235,685,126
Seleo	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.	3,612,130
	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	2,803
12	Value of Transferred Homestead Differential	122,373,921

	Column 1	Column 2	
Total Parcels or Accounts	Real Property	Personal Property	
	Parcels	Accounts	
13 Total Parcels or Accounts	291,376	46,681	

Property with Reduced Assessed Value

14	Land Classified Agricultural (193.461, F.S.)	7,649	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.)	1	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.)	125,679	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	61.761	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	6,486	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.)	116	0
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	72	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	764	0

* Applicable only to County or Municipal Local Option Levies

Date Certified: 01/09/2019

Taxable Value