

The 2012 (tax year) Preliminary Recapitulation of the Ad Valorem Assessment Roll

Value Data

Taxing Authority: Children's Services Council

County: Broward

Date Certified: June 29, 2012

Check one of the following:

- County Municipality
 School District Independent Special District

Separate Reports for MSTUs, 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.)	170,422,835,450	7,335,088,325	42,119,634	177,800,043,409	1
Just Value of All Property in the Following Categories						
2	Just Value of Land Classified Agricultural (193.461, F.S.)	818,492,210	0	0	818,492,210	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	18,409,945	0	18,409,945	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.)	72,344,341,710	0	0	72,344,341,710	8
9	Just Value of Non-Homestead Residential Property (193.1554, F.S.)	42,487,121,390	0	0	42,487,121,390	9
10	Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	54,772,880,140	0	32,257,271	54,805,137,411	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.)	8,912,688,870	0	0	8,912,688,870	12
13	Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	714,691,650	0	0	714,691,650	13
14	Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	1,270,975,270	0	333,847	1,271,309,117	14
Assessed Value of All Property in the Following Categories						
15	Assessed Value of Land Classified Agricultural (193.461, F.S.)	8,059,310	0	0	8,059,310	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	2,209,195	0	2,209,195	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.)	63,431,652,840	0	0	63,431,652,840	21
22	Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	41,772,429,740	0	0	41,772,429,740	22
23	Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	53,501,904,870	0	31,923,424	53,533,828,294	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)]	158,714,046,760	7,318,887,575	41,785,787	166,074,720,122	25
Exemptions						
26	\$25,000 Homestead Exemption (196.031(1)(a), F.S.)	9,870,525,710	0	0	9,870,525,710	26
27	Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	7,660,129,580	0	0	7,660,129,580	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	705,497,895	1,532,378	707,030,273	29
30	Governmental Exemption (196.199, 196.1993, F.S.)	15,092,908,510	10,778,259	0	15,103,686,769	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.)	4,575,748,150	199,648,150	0	4,775,396,300	31
32	Widows / Widowers Exemption (196.202, F.S.)	19,438,650	61,623	0	19,500,273	32
33	Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	300,456,030	31,574	0	300,487,604	33
34	Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	0	0	0	0	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.) *	0	27,840	0	27,840	36
37	Lands Available for Taxes (197.502, F.S.)	448,130	0	0	448,130	37
38	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	2,705,450	0	0	2,705,450	38
39	Disabled Veterans' Homestead Discount (196.082, F.S.)	1,199,100	0	0	1,199,100	39
40	Deployed Service Member's Homestead Exemption (196.173, F.S.)	2,193,980	0	0	2,193,980	40
Total Exempt Value						
41	Total Exempt Value (add 26 through 40)	37,525,753,290	916,045,341	1,532,378	38,443,331,009	41
Total Taxable Value						
42	Total Taxable Value (25 minus 41)	121,188,293,470	6,402,842,234	40,253,409	127,631,389,113	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 2012 (tax year) Preliminary Recapitulation of the Ad Valorem Assessment Roll
Parcels and Accounts

County: Broward

Date Certified: June 29, 2012

Taxing Authority: Children's Services Council

Additions/Deletions

		Just Value	Taxable Value
1	New Construction	837,794,344	664,676,764
2	Additions	0	0
3	Annexations	0	0
4	Deletions	85,898,980	47,015,040
5	Rehabilitative Improvements Increasing Assessed Value by at Least 100%	0	0
6	Total TPP Taxable Value in Excess of 115% of Previous Year Total TPP Taxable Value	0	0
7	Net New Value (1 + 2 + 3 - 4 + 5 + 6=7)	751,895,364	617,661,724

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.	0
9	Just Value of Centrally Assessed Railroad Property Value	37,350,003
10	Just Value of Centrally Assessed Private Car Line Property Value	4,769,631

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	2,050
12	Value of Transferred Homestead Differential	64,918,100

Total Parcels or Accounts

		Column 1 Real Property Parcels	Column 2 Personal Property Accounts
13	Total Parcels or Accounts	734,580	82,612

Property with Reduced Assessed Value

14	Land Classified Agricultural (193.461, F.S.)	1,431	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	117
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.)	237,583	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	44,806	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	6,285	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.)	54	0
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	58	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	26	0

* Applicable only to County or Municipal Local Option Levies