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

DR-489V	The 2012 (tax year) Preliminary Recapitulatio	n of the Ad Valorem Assess	sment Roll			
Page 1	Page 1 Value Data					
R. 06/11	Taxing Authority: South Florida Water Management District	County: Broward		Da	te Certified: June 29.2	2012
		County. Droward		Da	te Gertined. June 23, 2	2012
	Check one of the following: CountyMunicipality	Column I	Column II	Column III	Column IV	Т
	School District Independent Special District	Real Property Including	Personal	Centrally Assessed	Total	-
Just Value	Separate Reports for MSTUs, Dependent Districts and Water Management Basins are not required	Subsurface Rights	Property	Property	Property	
	e ist Value (193.011, F.S.)	170,422,835,450	7,335,088,325	42,119,634	177,800,043,409	1
	e of All Property in the Following Categories	110,422,000,400	7,000,000,020	42,113,004	177,000,043,403	'
· · · · · · · · · · · · · · · · · · ·	ust Value of Land Classified Agricultural (193.461, F.S.)	818,492,210	0	0	818,492,210	2
	ust Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	010,402,210	3
	ist Value of Land Classified and Used for Conservation Purposes (193.501, F.S.)	0	0	0	0	4
	ust Value of Pollution Control Devices (193.621, F.S.)	0	18,409,945	0	18,409,945	5
	ust Value of Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0	0	0	6
	ust Value of Historically Significant Property (193.505, F.S.)	0	0	0	0	7
	ust Value of Homestead Property (193.155, F.S.)	72,344,341,710	0	0	72,344,341,710	8
	ust Value of Non-Homestead Residential Property (193.1554, F.S.)	42,487,121,390	0	0	42,487,121,390	9
	ust 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
	ust Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0	11
	Value of Differentials				-	
12 Ho	omestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	8,912,688,870	0	0	8,912,688,870	12
	onhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	714,691,650	0	0	714,691,650	13
	ertain 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
	Value of All Property in the Following Categories	, , , , , , ,			, ,,	
15 As	ssessed Value of Land Classified Agricultural (193.461, F.S.)	8,059,310	0	0	8,059,310	15
	ssessed Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0	16
	ssessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.)	0	0	0	0	17
18 As	ssessed Value of Pollution Control Devices (193.621, F.S.)	0	2,209,195	0	2,209,195	18
19 As	ssessed Value of Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0	0	0	19
20 As	ssessed Value of Historically Significant Property (193.505, F.S.)	0	0	0	0	20
	ssessed Value of Homestead Property (193.155, F.S.)	63,431,652,840	0	0	63,431,652,840	21
	ssessed Value of Non-Homestead Residential Property (193.1554, F.S.)	41,772,429,740	0	0	41,772,429,740	22
	ssessed 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
	ssessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0	24
	essed Value	-			-	
	otal 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
Exemptio						
26 \$2	25,000 Homestead Exemption (196.031(1)(a), F.S.)	9,870,525,710	0	0	9,870,525,710	26
	dditional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	7,660,129,580	0	0	7,660,129,580	27
28 Ac	dditional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) *	0	0	0	0	28
29 Ta	angible Personal Property \$25,000 Exemption (196.183, F.S.)	0	705,497,895	1,532,378	707,030,273	29
30 G	overnmental Exemption (196.199, 196.1993, F.S.)	15,092,908,510	10,778,259	0	15,103,686,769	30
	stitutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977, 16.1978, 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
	idows / Widowers Exemption (196.202, F.S.)	19,438,650	61,623	0	19,500,273	32
33 Di	isability / 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 La	and Dedicated in Perpetuity for Conservation Purposes (196.26, F.S)	0	0	0	0	34
	istoric Property Exemption (196.1961, 196.1997, 196.1998, F.S.) *	0	0	0	0	35
	con. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.)	0	27,840	0	27,840	36
	ands Available for Taxes (197.502, F.S.)	448,130	0	0	448,130	37
	omestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	2,705,450	0	0	2,705,450	38
	isabled Veterans' Homestead Discount (196.082, F.S.)	1,199,100	0	0	1,199,100	39
	eployed Service Member's Homestead Exemption (196.173, F.S.)	2,193,980	0	0	2,193,980	40
Total Exempt Value						
	otal Exempt Value (add 26 through 40)	37,525,753,290	916,045,341	1,532,378	38,443,331,009	41
	able Value	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,	, .,,	
	otal 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 Lovice			, , , , , , , , , , , , , , , , , , , ,	, , , =	

* 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.

Parcels and Accounts

County: Broward

Date Certified: June 29, 2012

Taxing Authority: South Florida Water Management District

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
Select	ted 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

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

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