

**The 2004 Revised Recapitulation of the Ad Valorem Assessment Rolls of Charlotte County, Florida**

(Every space must be filled in. Where there are spaces that are not applicable to your county, write "NONE" or "0" in that space.)

**COUNTY PORTION ONLY**

		<b>Column I Real Property Including Subsurface Rights</b>	<b>Column II Personal Property</b>	<b>Column III Centrally Assessed Property</b>	<b>Column IV Total Property</b>
1	Just Value (193.011, F.S.)	16,470,519,948	976,670,862	2,189,697	17,449,380,507
2	Just Value of Land Classified Agricultural (193.114(2)(d),193.461,F.S.)	314,523,652	0	0	314,523,652
3	Just Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0
4	Just Value of Conservation Easement, Environmentally Endangered Lands, Park and Outdoor Recreational Land (193.114(2)(d), 193.501, F.S.)	0	0	0	0
5	Just Value of Pollution Control Devices (193.621, F.S.)	0	0	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 Properties (193.505, F.S.)	0	0	0	0
8	Classified Use Value of Land Classified Agricultural (193.114(2)(d), 193.461, F.S.)	86,841,734	0	0	86,841,734
9	Classified Use Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0
10	Classified Use Value of Conservation Easement, Environmentally Endangered Lands, Park and Outdoor Recreational Land (193.114(2)(d), 193.501, F.S.)	0	0	0	0
11	Classified Use Value of Pollution Control Devices (193.621, F.S.)	0	0	0	0
12	Classified Use Value of Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0	0	0
13	Classified Use Value of Historically Significant Properties (193.505, F.S.)	0	0	0	0
14	Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) *	0	0	0	0
15	Economic Development Exemption (196.1995, F.S.) *	0	0	0	0
16	Exemption for Licensed Child Care Facility in Enterprise Zone (196.095, F.S.)	0	0	0	0
17	Governmental Exemption (196.199, 196.1993, F.S.)	559,234,603	247,722,941	0	806,957,544
18	Widows/Widowers Exemption (196.202, F.S.)	3,362,500	45,000	0	3,407,500
19	Disability/Blind Exemption (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	59,992,784	96,380	0	60,089,164
20	Institutional Exemption – Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.192, 196.1994, 196.2001, 196.2002, F.S.)	201,860,985	33,909,155	0	235,770,140
21	\$25,000 Homestead Exemption (196.031, F.S.)	1,251,576,025	0	0	1,251,576,025
22	Additional \$25,000 Homestead Exemption Age 65 & Older (196.075, F.S.) *	0	0	0	0
23	Lands Available for Taxes (197.502(7), F.S.)	21,631	0	0	21,631
24	Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	1,870,614,870	0	0	1,870,614,870
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	0	0	0	0
26	Taxable Value for Operating Millages (1-2-3-4-5-6-7+8+9+10+11+12+13-14-15-16-17-18-19-20-21-22-23-24-25=26)	12,296,174,632	694,897,386	2,189,697	12,993,261,715
27	School Taxable Value (26+3+6-9-12+14+15+22=27)	12,296,174,632	694,897,386	2,189,697	12,993,261,715
28	Net Assessed Value (1-2-3-4-5-6-7+8+9+10+11+12+13-17-20=28)	15,481,742,442	695,038,766	2,189,697	16,178,970,905

**\* County Values ONLY, Do Not Include Values for Municipalities**

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Reconciliation of Preliminary and Final Tax Rolls		Value
1.	Operating Taxable Value as Shown on Preliminary Tax Roll	13,035,148,946
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)	13,035,148,946
5.	Other Additions to Operating Taxable Value	0
6.	Other Deductions from Operating Taxable Value	41,887,231
7.	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	12,993,261,715

		Value
1.	Reassessed Just Value of Land Designated an Area of Critical State Concern (this amount included in Line 1, Column I, Page One) 193.507, F.S.	0
2.	Just Value of Land Designated an Area of Critical State Concern 193.507, F.S.	0
3.	Just Value of Subsurface Rights (this amount included in Line 1, Column I, Page One) 193.481, F.S.	0
4.	Total Taxable Value for Debt Service Levies, if any	12,993,261,715
5.	Railroad Property Value (this amount included in Line 1, Column III, Page One)	963,078
6.	Private Car Line Property Value (this amount included in Line 1, Column III, Page One)	1,226,619

		Number of County Parcels
1.	Real Property Parcels	210,464
2.	Personal Property Accounts	21,144
3.	Homestead Assessment Reductions for Parents or Grandparents.	0
4.	Additional Homestead Exemptions for Persons 65 and older	0

I, V. Frank Desguin, the Property Appraiser of Charlotte County, Florida, hereby certify that all data reported on this form and accompanying forms DR-403AC, DR-403AM, DR-403CC, DR-403BM, DR-403PC, and DR-403EB, is a true recapitulation of the values of the assessment rolls of Charlotte County, Florida and that every figure herein submitted is true and correct to the best of my knowledge. I further certify that changes to the values of the assessment rolls, as initially reported on forms DR-489AC, DR-489AM, DR-489PC, and DR-489EB, are documented or can be verified with (1) A validated change of value or change of exemption order from the value adjustment board (Form DR-485), (2) A document which authorizes official corrections of the assessment rolls (Form DR-409), or (3) otherwise in writing.

Witness my hand and official signature at Punta Gorda, Florida this the 26<sup>th</sup> day of October, 2004.

V. Frank Desguin, CFA, CAE  
Signature of Property Appraiser

<b>Value Adjustment Board Hearings</b>	<b>Yes</b>	<b>No</b>
Please indicate if value adjustment board (VAB) Hearings are completed and adjusted values have been included herein.		<b>X</b>