



DR-403, R. 6/11  
FAC Rule 12D-16.002

## TAX ROLL CERTIFICATION

I, Paul Polk, the Property Appraiser of Charlotte County, Florida, certify that all data reported on this form and accompanying forms DR-403V, 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 submitted is correct to the best of my knowledge. I certify that changes to the values of the assessment rolls, as initially reported on forms DR-489V, 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.

A handwritten signature in cursive script that reads "Paul H. Polk".

\_\_\_\_\_  
Signature of Property Appraiser

April 18, 2016  
Date

### Value Adjustment Board Hearings

The value adjustment board hearings are completed and adjusted values have been included.  Yes  No

The 2015 Revised Recapitulation of the Ad Valorem Assessment Rolls  
Value Data

County: Charlotte

Date Certified: 4/18/2016

Taxing Authority: Charlotte County

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

**Just Value**

	Column I Real Property Including Subsurface Rights	Column II Personal Property	Column III Centrally Assessed Property	Column IV Total Property
1 Just Value (193.011, F.S.)	18,380,046,623	1,195,197,679	3,048,115	19,578,292,417

**Just Value of All Property in the Following Categories**

2 Just Value of Land Classified Agricultural (193.114(2)(d), 193.461, F.S.)	411,670,993	0	0	411,670,993
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.)	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 Property (193.505, F.S.)	0	0	0	0
8 Just Value of Homestead Property (193.155, F.S.)	8,023,687,213	0	0	8,023,687,213
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	7,051,283,657	0	0	7,051,283,657
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	2,893,404,760	0	1,687,362	2,895,092,122
11 Just Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution)	0	0	0	0.00

**Assessed Value of Differentials**

12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	1,564,215,383	0	0	1,564,215,383
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	544,751,475	0	0	544,751,475
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	93,589,018	0	0	93,589,018

**Assessed Value of All Property in the Following Categories**

15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	71,448,922	0	0	71,448,922
16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0
17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.)	0	0	0	0
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.)	6,459,471,830	0	0	6,459,471,830
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	6,506,532,182	0	0	6,506,532,182
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	2,799,815,742	0	1,687,362	2,801,503,104
24 Assessed Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution)	0	0	0	0

**Total Assessed Value**

25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	15,837,268,676	1,195,197,679	3,048,115	17,035,514,470
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**Exemptions**

26 \$25,000 Homestead Exemption (196.031(a), F.S.)	1,208,540,079	0	0	1,208,540,079
27 Additional \$25,000 Homestead Exemption (196.031(b), F.S.)	911,306,708	0	0	911,306,708
28 Additional \$25,000 Homestead Exemption Age 65 & Older (196.075, F.S.)	31,389,873	0	0	31,389,873
29 Tangible Personal Property Exemption (196.183, F.S.)	0	104,123,845	311,957	104,435,802
30 Governmental Exemption (196.199, 196.1993, F.S.)	891,045,369	303,062,427	0	1,194,107,796
31 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.)	194,780,830	123,704,617	0	318,485,447
32 Widows/Widowers Exemption (196.202, F.S.)	3,427,053	14,500	0	3,441,553
33 Disability/Blind Exemption (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	114,655,692	50,262	0	114,705,954
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	731,061	0	0	731,061
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.)	0	0	0	0
37 Lands Available for Taxes (197.502(7), F.S.)	889,402	0	0	889,402
38 Homestead Assessment Reduction for Parents or Grandparents: (193.703, F.S.)	0	0	0	0
39 County Value for Disabled Veterans' Homestead Discount (196.082, F.S.)	7,762,444	0	0	7,762,444
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	21,596	0	0	21,596
41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.)	0	0	0	0

**Total Exempt Value**

42 Total Exempt Value (add 26 through 41)	3,364,550,107	530,955,651	311,957	3,895,817,715
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**Total Taxable Value**

43 Total Taxable Value (25 minus 42)	12,472,718,569	664,242,028	2,736,158	13,139,696,755
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\* 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 2015 Revised Recapitulation of the Ad Valorem Assessment Rolls  
Parcels and Accounts

Date Certified: 4/18/2016

County: Charlotte  
Taxing Authority: Charlotte County

Reconciliation of Preliminary and Final Tax Roll

		Taxable Value
1.	Operating Taxable Value as Shown on Preliminary Tax Roll	13,165,553,915
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	278,952
4.	Subtotal (1 + 2 - 3 = 4)	13,165,274,963
5.	Other Additions to Operating Taxable Value	0
6.	Other Deductions from Operating Taxable Value	25,578,208
7.	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	13,139,696,755

Selected Just Values

Just Value

8.	Just Value of Subsurface Rights (this amount included in Line 1, Column I) 193.481, F.S.	6,031
9.	Railroad Property Value (this amount included in Line 1, Column III)	1,966,141
10.	Private Car Line Value (this amount included in Line 1, Column III)	1,081,974

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	896
12.	Value of Transferred Homestead Differential	16,259,448

Total Parcels or Accounts

		Column 1 Real Property Parcels	Column 2 Personal Property Accounts
13.	Total Parcels or Accounts	212,094	21,160

Property with Reduced Assessed Value

14.	Land Classified Agricultural (193.461, F.S.)	1,855	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	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.)	44,569	0
21.	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	85,082	0
22.	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	1,787	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.)	124	0
25.	Homestead Assessment Reductions for Parents or Grandparents (193.703, F.S.)	0	0
26.	Disabled Veterans' Homestead Discount (196.082, F.S.)	141	0

\*Applicable only to County or Municipal local Option Levies

The 2015 Revised Recapitulation of the Ad Valorem Assessment Rolls  
Value Data

Taxing Authority: City of Punta Gorda

County: Charlotte

Date Certified: 4/18/2016

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

Just Value

	Column I Real Property Including Subsurface Rights	Column II Personal Property	Column III Centrally Assessed Property	Column IV Total Property
1 Just Value (193.011, F.S.)	3,291,410,667	182,943,467	206,938	3,474,561,072

Just Value of All Property in the Following Categories

2 Just Value of Land Classified Agricultural (193.114(2)(d), 193.461, F.S.)	10,282,763	0	0	10,282,763
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.)	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 Property (193.505, F.S.)	0	0	0	0
8 Just Value of Homestead Property (193.155, F.S.)	1,681,378,775	0	0	1,681,378,775
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	1,087,884,509	0	0	1,087,884,509
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	511,864,620	0	125,071	511,989,691
11 Just Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution)	0	0	0	0.00

Assessed Value of Differentials

12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	241,296,681	0	0	241,296,681
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	63,102,774	0	0	63,102,774
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	31,850,427	0	0	31,850,427

Assessed Value of All Property in the Following Categories

15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	50,216	0	0	50,216
16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0
17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.)	0	0	0	0
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.)	1,440,082,094	0	0	1,440,082,094
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	1,024,781,735	0	0	1,024,781,735
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	480,014,193	0	125,071	480,139,264
24 Assessed Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution)	0	0	0	0

Total Assessed Value

25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	2,944,928,238	182,943,467	206,938	3,128,078,643
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Exemptions

26 \$25,000 Homestead Exemption (196.031(a), F.S.)	150,378,478	0	0	150,378,478
27 Additional \$25,000 Homestead Exemption (196.031(b), F.S.)	142,567,653	0	0	142,567,653
28 Additional \$25,000 Homestead Exemption Age 65 & Older (196.075, F.S.)	0	0	0	0
29 Tangible Personal Property Exemption (196.183, F.S.)	0	13,492,349	18,638	13,510,987
30 Governmental Exemption (196.199, 196.1993, F.S.)	182,993,184	66,467,904	0	249,461,088
31 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.)	33,983,638	1,840,030	0	35,823,668
32 Widows/Widowers Exemption (196.202, F.S.)	445,421	3,000	0	448,421
33 Disability/Blind Exemption (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	19,428,699	4,262	0	19,432,961
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	0	0	0	0
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.)	0	0	0	0
37 Lands Available for Taxes (197.502(7), F.S.)	9,194	0	0	9,194
38 Homestead Assessment Reduction for Parents or Grandparents: (193.703, F.S.)	0	0	0	0
39 County Value for Disabled Veterans' Homestead Discount (196.082, F.S.)	2,681,444	0	0	2,681,444
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	0	0	0	0
41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.)	0	0	0	0

Total Exempt Value

42 Total Exempt Value (add 26 through 41)	532,487,711	81,807,545	18,638	614,313,894
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Total Taxable Value

43 Total Taxable Value (25 minus 42)	2,412,440,527	101,135,922	188,300	2,513,764,749
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\* 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 2015 Revised Recapitulation of the Ad Valorem Assessment Rolls  
Parcels and Accounts

Date Certified: 4/18/2016

County: Charlotte  
Taxing Authority: City of Punta Gorda

Reconciliation of Preliminary and Final Tax Roll

	Taxable Value
1. Operating Taxable Value as Shown on Preliminary Tax Roll	2,514,217,625
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)	2,514,217,625
5. Other Additions to Operating Taxable Value	0
6. Other Deductions from Operating Taxable Value	854,376
7. Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	2,513,363,249

Selected Just Values

Just Value

8. Just Value of Subsurface Rights (this amount included in Line 1, Column I) 193.481, F.S.	1,348
9. Railroad Property Value (this amount included in Line 1, Column III)	142,578
10. Private Car Line Value (this amount included in Line 1, Column III)	64,360

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	129
12. Value of Transferred Homestead Differential	3,022,926

Column 1

Column 2

Real Property

Personal Property

Parcels

Accounts

Total Parcels or Accounts

13. Total Parcels or Accounts	13,662	2,411
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Property with Reduced Assessed Value

14. Land Classified Agricultural (193.461, F.S.)	6	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	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.)	5,529	0
21. Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	3,280	0
22. Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	89	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.)	2	0
25. Homestead Assessment Reductions for Parents or Grandparents (193.703, F.S.)	0	0
26. Disabled Veterans' Homestead Discount (196.082, F.S.)	28	0

\*Applicable only to County or Municipal local Option Levies



The 2015 Revised Recapitulation of the Ad Valorem Assessment Rolls  
Value Data

Taxing Authority: West Coast Inland Navigation District

County: Charlotte

Date Certified: 4/18/2016

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

Just Value

	Column I Real Property Including Subsurface Rights	Column II Personal Property	Column III Centrally Assessed Property	Column IV Total Property
1 Just Value (193.011, F.S.)	18,380,046,623	1,195,197,679	3,048,115	19,578,292,417

Just Value of All Property in the Following Categories

2 Just Value of Land Classified Agricultural (193.114(2)(d), 193.461, F.S.)	411,670,993	0	0	411,670,993
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.)	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 Property (193.505, F.S.)	0	0	0	0
8 Just Value of Homestead Property (193.155, F.S.)	8,023,687,213	0	0	8,023,687,213
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	7,051,283,657	0	0	7,051,283,657
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	2,893,404,760	0	1,687,362	2,895,092,122
11 Just Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution)	0	0	0	0.00

Assessed Value of Differentials

12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	1,564,215,383	0	0	1,564,215,383
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	544,751,475	0	0	544,751,475
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	93,589,018	0	0	93,589,018

Assessed Value of All Property in the Following Categories

15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	71,448,922	0	0	71,448,922
16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0
17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.)	0	0	0	0
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.)	6,459,471,830	0	0	6,459,471,830
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	6,506,532,182	0	0	6,506,532,182
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	2,799,815,742	0	1,687,362	2,801,503,104
24 Assessed Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution)	0	0	0	0

Total Assessed Value

25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	15,837,268,676	1,195,197,679	3,048,115	17,035,514,470
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Exemptions

26 \$25,000 Homestead Exemption (196.031(a), F.S.)	1,208,540,079	0	0	1,208,540,079
27 Additional \$25,000 Homestead Exemption (196.031(b), F.S.)	911,306,708	0	0	911,306,708
28 Additional \$25,000 Homestead Exemption Age 65 & Older (196.075, F.S.)	0	0	0	0
29 Tangible Personal Property Exemption (196.183, F.S.)	0	104,123,845	311,957	104,435,802
30 Governmental Exemption (196.199, 196.1993, F.S.)	891,045,369	303,062,427	0	1,194,107,796
31 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.)	194,780,830	123,704,617	0	318,485,447
32 Widows/Widowers Exemption (196.202, F.S.)	3,427,053	14,500	0	3,441,553
33 Disability/Blind Exemption (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	114,705,692	50,262	0	114,755,954
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	731,061	0	0	731,061
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.)	0	0	0	0
37 Lands Available for Taxes (197.502(7), F.S.)	889,402	0	0	889,402
38 Homestead Assessment Reduction for Parents or Grandparents: (193.703, F.S.)	0	0	0	0
39 County Value for Disabled Veterans' Homestead Discount (196.082, F.S.)	7,885,703	0	0	7,885,703
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	21,596	0	0	21,596
41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.)	0	0	0	0

Total Exempt Value

42 Total Exempt Value (add 26 through 41)	3,333,333,493	530,955,651	311,957	3,864,601,101
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Total Taxable Value

43 Total Taxable Value (25 minus 42)	12,503,935,183	664,242,028	2,736,158	13,170,913,369
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\* 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 2015 Revised Recapitulation of the Ad Valorem Assessment Rolls  
Parcels and Accounts

Date Certified: 4/18/2016

County: Charlotte

Taxing Authority: West Coast Inland Navigation District

Reconciliation of Preliminary and Final Tax Roll

		Taxable Value
1.	Operating Taxable Value as Shown on Preliminary Tax Roll	13,195,232,730
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	278,952
4.	Subtotal (1 + 2 - 3 = 4)	13,194,953,778
5.	Other Additions to Operating Taxable Value	0
6.	Other Deductions from Operating Taxable Value	24,040,409
7.	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	13,170,913,369

Selected Just Values

Just Value

8.	Just Value of Subsurface Rights (this amount included in Line 1, Column I) 193.481, F.S.	6,031
9.	Railroad Property Value (this amount included in Line 1, Column III)	1,966,141
10.	Private Car Line Value (this amount included in Line 1, Column III)	1,081,974

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	896
12.	Value of Transferred Homestead Differential	16,259,448

Column 1

Column 2

Real Property

Personal Property

Parcels

Accounts

Total Parcels or Accounts

13.	Total Parcels or Accounts	212,094	21,160
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Property with Reduced Assessed Value

14.	Land Classified Agricultural (193.461, F.S.)	1,855	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	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.)	44,569	0
21.	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	85,082	0
22.	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	1,787	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.)	124	0
25.	Homestead Assessment Reductions for Parents or Grandparents (193.703, F.S.)	0	0
26.	Disabled Veterans' Homestead Discount (196.082, F.S.)	141	0

\*Applicable only to County or Municipal local Option Levies

The 2015 Revised Recapitulation of the Ad Valorem Assessment Rolls  
Value Data

County: Charlotte

Date Certified: 4/18/2016

Taxing Authority: School Board

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

Just Value

		Column I Real Property Including Subsurface Rights	Column II Personal Property	Column III Centrally Assessed Property	Column IV Total Property
1	Just Value (193.011, F.S.)	18,380,046,623	1,195,197,679	3,048,115	19,578,292,417

Just Value of All Property in the Following Categories

2	Just Value of Land Classified Agricultural (193.114(2)(d), 193.461, F.S.)	411,670,993	0	0	411,670,993
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.)	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 Property (193.505, F.S.)	0	0	0	0
8	Just Value of Homestead Property (193.155, F.S.)	8,023,687,213	0	0	8,023,687,213
9	Just Value of Non-Homestead Residential Property (193.1554, F.S.)	0	0	0	0
10	Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	0	0	1,687,362	1,687,362
11	Just Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution)	0	0	0	0.00

Assessed Value of Differentials

12	Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	1,564,215,229	0	0	1,564,215,229
13	Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	0	0	0	0
14	Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	0	0	0	0

Assessed Value of All Property in the Following Categories

15	Assessed Value of Land Classified Agricultural (193.461, F.S.)	71,448,922	0	0	71,448,922
16	Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0
17	Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.)	0	0	0	0
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.)	6,459,471,984	0	0	6,459,471,984
22	Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	0	0	0	0
23	Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	0	0	1,687,362	1,687,362
24	Assessed Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution)	0	0	0	0

Total Assessed Value

25	Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	16,475,609,323	1,195,197,679	3,048,115	17,673,855,117
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Exemptions

26	\$25,000 Homestead Exemption (196.031(a), F.S.)	1,208,726,144	0	0	1,208,726,144
27	Additional \$25,000 Homestead Exemption (196.031(b), F.S.)	0	0	0	0
28	Additional \$25,000 Homestead Exemption Age 65 & Older (196.075, F.S.)	0	0	0	0
29	Tangible Personal Property Exemption (196.183, F.S.)	0	104,123,845	311,957	104,435,802
30	Governmental Exemption (196.199, 196.1993, F.S.)	931,393,524	303,062,427	0	1,234,455,951
31	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.)	197,997,796	123,704,617	0	321,702,413
32	Widows/Widowers Exemption (196.202, F.S.)	3,427,053	14,500	0	3,441,553
33	Disability/Blind Exemption (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	114,778,525	50,262	0	114,828,787
34	Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	731,061	0	0	731,061
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.)	0	0	0	0
37	Lands Available for Taxes (197.502(7), F.S.)	1,157,355	0	0	1,157,355
38	Homestead Assessment Reduction for Parents or Grandparents: (193.703, F.S.)	0	0	0	0
39	County Value for Disabled Veterans' Homestead Discount (196.082, F.S.)	9,472,955	0	0	9,472,955
40	Deployed Service Member's Homestead Exemption (196.173, F.S.)	39,346	0	0	39,346
41	Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.)	0	0	0	0

Total Exempt Value

42	Total Exempt Value (add 26 through 41)	2,467,723,759	530,955,651	311,957	2,998,991,367
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Total Taxable Value

43	Total Taxable Value (25 minus 42)	14,007,885,564	664,242,028	2,736,158	14,674,863,750
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\* 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 2015 Revised Recapitulation of the Ad Valorem Assessment Rolls  
Parcels and Accounts

Date Certified: 4/18/2016

County: Charlotte  
Taxing Authority: School Board

Reconciliation of Preliminary and Final Tax Roll

		Taxable Value
1.	Operating Taxable Value as Shown on Preliminary Tax Roll	14,691,632,256
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	187,559
4.	Subtotal (1 + 2 - 3 = 4)	14,691,444,697
5.	Other Additions to Operating Taxable Value	0
6.	Other Deductions from Operating Taxable Value	20,818,797
7.	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	14,670,625,900

Selected Just Values

Just Value

8.	Just Value of Subsurface Rights (this amount included in Line 1, Column I) 193.481, F.S.	6,031
9.	Railroad Property Value (this amount included in Line 1, Column III)	1,966,141
10.	Private Car Line Value (this amount included in Line 1, Column III)	1,081,974

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	896
12.	Value of Transferred Homestead Differential	16,259,448

Column 1

Column 2

Real Property

Personal Property

Parcels

Accounts

Total Parcels or Accounts

13.	Total Parcels or Accounts	212,094	21,160
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Property with Reduced Assessed Value

14.	Land Classified Agricultural (193.461, F.S.)	1,855	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	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.)	44,569	0
21.	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	0	0
22.	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	0	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.)	124	0
25.	Homestead Assessment Reductions for Parents or Grandparents (193.703, F.S.)	0	0
26.	Disabled Veterans' Homestead Discount (196.082, F.S.)	141	0

\*Applicable only to County or Municipal local Option Levies

The 2015 Revised Recapitulation of the Ad Valorem Assessment Rolls  
Value Data

County: Charlotte

Date Certified: 4/18/2016

Taxing Authority: South Florida Water Management District

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

Just Value

		Column I Real Property Including Subsurface Rights	Column II Personal Property	Column III Centrally Assessed Property	Column IV Total Property
1	Just Value (193.011, F.S.)	331,942,310	31,474,978	217,975	363,635,263

Just Value of All Property in the Following Categories

2	Just Value of Land Classified Agricultural (193.114(2)(d), 193.461, F.S.)	113,569,315	0	0	113,569,315
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.)	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 Property (193.505, F.S.)	0	0	0	0
8	Just Value of Homestead Property (193.155, F.S.)	18,908,065	0	0	18,908,065
9	Just Value of Non-Homestead Residential Property (193.1554, F.S.)	16,551,611	0	0	16,551,611
10	Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	182,913,319	0	119,626	183,032,945
11	Just Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution)	0	0	0	0.00

Assessed Value of Differentials

12	Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	2,459,362	0	0	2,459,362
13	Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	1,002,936	0	0	1,002,936
14	Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	631,525	0	0	631,525

Assessed Value of All Property in the Following Categories

15	Assessed Value of Land Classified Agricultural (193.461, F.S.)	27,518,688	0	0	27,518,688
16	Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0
17	Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.)	0	0	0	0
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.)	16,448,703	0	0	16,448,703
22	Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	15,548,675	0	0	15,548,675
23	Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	182,281,794	0	119,626	182,401,420
24	Assessed Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution)	0	0	0	0

Total Assessed Value

25	Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	241,797,860	31,474,978	217,975	273,490,813
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Exemptions

26	\$25,000 Homestead Exemption (196.031(a), F.S.)	4,426,575	0	0	4,426,575
27	Additional \$25,000 Homestead Exemption (196.031(b), F.S.)	2,855,376	0	0	2,855,376
28	Additional \$25,000 Homestead Exemption Age 65 & Older (196.075, F.S.)	0	0	0	0
29	Tangible Personal Property Exemption (196.183, F.S.)	0	1,003,428	22,560	1,025,988
30	Governmental Exemption (196.199, 196.1993, F.S.)	161,440,937	1,236,136	0	162,677,073
31	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.)	1,637,013	1,272,343	0	2,909,356
32	Widows/Widowers Exemption (196.202, F.S.)	5,000	0	0	5,000
33	Disability/Blind Exemption (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	145,676	0	0	145,676
34	Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	731,061	0	0	731,061
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.)	0	0	0	0
37	Lands Available for Taxes (197.502(7), F.S.)	11,892	0	0	11,892
38	Homestead Assessment Reduction for Parents or Grandparents: (193.703, F.S.)	0	0	0	0
39	County Value for Disabled Veterans' Homestead Discount (196.082, F.S.)	0	0	0	0
40	Deployed Service Member's Homestead Exemption (196.173, F.S.)	0	0	0	0
41	Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.)	0	0	0	0

Total Exempt Value

42	Total Exempt Value (add 26 through 41)	171,253,530	3,511,907	22,560	174,787,997
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Total Taxable Value

43	Total Taxable Value (25 minus 42)	70,544,330	27,963,071	195,415	98,702,816
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\* 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 2015 Revised Recapitulation of the Ad Valorem Assessment Rolls  
Parcels and Accounts

Date Certified: 4/18/2016

County: Charlotte

Taxing Authority: South Florida Water Management District

Reconciliation of Preliminary and Final Tax Roll

		Taxable Value
1.	Operating Taxable Value as Shown on Preliminary Tax Roll	101,176,972
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)	101,176,972
5.	Other Additions to Operating Taxable Value	0
6.	Other Deductions from Operating Taxable Value	2,474,156
7.	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	98,702,816

Selected Just Values

Just Value

8.	Just Value of Subsurface Rights (this amount included in Line 1, Column I) 193.481, F.S.	216
9.	Railroad Property Value (this amount included in Line 1, Column III)	139,698
10.	Private Car Line Value (this amount included in Line 1, Column III)	78,277

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	4
12.	Value of Transferred Homestead Differential	70,467

Column 1

Column 2

Real Property

Personal Property

Parcels

Accounts

Total Parcels or Accounts

13.	Total Parcels or Accounts	1,714	114
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Property with Reduced Assessed Value

14.	Land Classified Agricultural (193.461, F.S.)	413	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	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.)	134	0
21.	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	426	0
22.	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	27	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.)	2	0
25.	Homestead Assessment Reductions for Parents or Grandparents (193.703, F.S.)	0	0
26.	Disabled Veterans' Homestead Discount (196.082, F.S.)	0	0

\*Applicable only to County or Municipal local Option Levies

The 2015 Revised Recapitulation of the Ad Valorem Assessment Rolls  
Value Data

Taxing Authority: Southwest Florida Water Management District

County: Charlotte

Date Certified: 4/18/2016

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

Just Value

	Column I Real Property Including Subsurface Rights	Column II Personal Property	Column III Centrally Assessed Property	Column IV Total Property
1 Just Value (193.011, F.S.)	18,048,104,313	1,163,722,701	2,830,137	19,214,657,151

Just Value of All Property in the Following Categories

2 Just Value of Land Classified Agricultural (193.114(2)(d), 193.461, F.S.)	298,101,678	0	0	298,101,678
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.)	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 Property (193.505, F.S.)	0	0	0	0
8 Just Value of Homestead Property (193.155, F.S.)	8,004,779,148	0	0	8,004,779,148
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	7,034,732,046	0	0	7,034,732,046
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	2,710,491,441	0	1,567,735	2,712,059,176
11 Just Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution)	0	0	0	0.00

Assessed Value of Differentials

12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	1,561,756,021	0	0	1,561,756,021
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	543,748,539	0	0	543,748,539
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	92,957,493	0	0	92,957,493

Assessed Value of All Property in the Following Categories

15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	43,930,234	0	0	43,930,234
16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0
17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.)	0	0	0	0
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.)	6,443,023,127	0	0	6,443,023,127
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	6,490,983,507	0	0	6,490,983,507
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	2,617,533,948	0	1,567,735	2,619,101,683
24 Assessed Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution)	0	0	0	0

Total Assessed Value

25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	15,595,470,816	1,163,722,701	2,830,137	16,762,023,654
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Exemptions

26 \$25,000 Homestead Exemption (196.031(a), F.S.)	1,204,113,504	0	0	1,204,113,504
27 Additional \$25,000 Homestead Exemption (196.031(b), F.S.)	908,451,332	0	0	908,451,332
28 Additional \$25,000 Homestead Exemption Age 65 & Older (196.075, F.S.)	0	0	0	0
29 Tangible Personal Property Exemption (196.183, F.S.)	0	103,120,417	289,395	103,409,812
30 Governmental Exemption (196.199, 196.1993, F.S.)	729,604,432	301,826,291	0	1,031,430,723
31 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.)	193,143,817	122,432,274	0	315,576,091
32 Widows/Widowers Exemption (196.202, F.S.)	3,422,053	14,500	0	3,436,553
33 Disability/Blind Exemption (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	114,560,016	50,262	0	114,610,278
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	0	0	0	0
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.)	0	0	0	0
37 Lands Available for Taxes (197.502(7), F.S.)	877,510	0	0	877,510
38 Homestead Assessment Reduction for Parents or Grandparents: (193.703, F.S.)	0	0	0	0
39 County Value for Disabled Veterans' Homestead Discount (196.082, F.S.)	7,885,703	0	0	7,885,703
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	21,596	0	0	21,596
41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.)	0	0	0	0

Total Exempt Value

42 Total Exempt Value (add 26 through 41)	3,162,079,963	527,443,744	289,395	3,689,813,102
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Total Taxable Value

43 Total Taxable Value (25 minus 42)	12,433,390,853	636,278,957	2,540,742	13,072,210,552
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\* 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 2015 Revised Recapitulation of the Ad Valorem Assessment Rolls  
Parcels and Accounts

Date Certified: 4/18/2016

County: Charlotte  
Taxing Authority: Southwest Florida Water Management District

Reconciliation of Preliminary and Final Tax Roll

		Taxable Value
1.	Operating Taxable Value as Shown on Preliminary Tax Roll	13,094,055,757
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	278,952
4.	Subtotal (1 + 2 - 3 = 4)	13,093,776,805
5.	Other Additions to Operating Taxable Value	0
6.	Other Deductions from Operating Taxable Value	21,566,253
7.	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	13,072,210,552

Selected Just Values

		Just Value
8.	Just Value of Subsurface Rights (this amount included in Line 1, Column I) 193.481, F.S.	5,815
9.	Railroad Property Value (this amount included in Line 1, Column III)	1,826,442
10.	Private Car Line Value (this amount included in Line 1, Column III)	1,003,695

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	892
12.	Value of Transferred Homestead Differential	16,188,981

Total Parcels or Accounts

		Column 1 Real Property Parcels	Column 2 Personal Property Accounts
13.	Total Parcels or Accounts	210,380	21,046

Property with Reduced Assessed Value

14.	Land Classified Agricultural (193.461, F.S.)	1,442	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	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.)	44,435	0
21.	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	84,656	0
22.	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	1,760	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.)	122	0
25.	Homestead Assessment Reductions for Parents or Grandparents (193.703, F.S.)	0	0
26.	Disabled Veterans' Homestead Discount (196.082, F.S.)	141	0

\*Applicable only to County or Municipal local Option Levies



The 2015 Revised Recapitulation of the Ad Valorem Assessment Rolls  
Value Data

County: Charlotte

Date Certified: 4/18/2016

Taxing Authority: Boca Grande Fire District

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

Just Value

		Column I Real Property Including Subsurface Rights	Column II Personal Property	Column III Centrally Assessed Property	Column IV Total Property
1	Just Value (193.011, F.S.)	578,421,203	3,397,726	0	581,818,929

Just Value of All Property in the Following Categories

2	Just Value of Land Classified Agricultural (193.114(2)(d), 193.461, F.S.)	16,055,242	0	0	16,055,242
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.)	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 Property (193.505, F.S.)	0	0	0	0
8	Just Value of Homestead Property (193.155, F.S.)	180,881,209	0	0	180,881,209
9	Just Value of Non-Homestead Residential Property (193.1554, F.S.)	375,083,138	0	0	375,083,138
10	Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	6,401,614	0	0	6,401,614
11	Just Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution)	0	0	0	0.00

Assessed Value of Differentials

12	Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	43,315,181	0	0	43,315,181
13	Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	17,335,484	0	0	17,335,484
14	Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	0	0	0	0

Assessed Value of All Property in the Following Categories

15	Assessed Value of Land Classified Agricultural (193.461, F.S.)	14,251	0	0	14,251
16	Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0
17	Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.)	0	0	0	0
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.)	137,566,028	0	0	137,566,028
22	Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	357,747,654	0	0	357,747,654
23	Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	6,401,614	0	0	6,401,614
24	Assessed Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution)	0	0	0	0

Total Assessed Value

25	Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	501,729,547	3,397,726	0	505,127,273
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Exemptions

26	\$25,000 Homestead Exemption (196.031(a), F.S.)	3,425,000	0	0	3,425,000
27	Additional \$25,000 Homestead Exemption (196.031(b), F.S.)	3,425,000	0	0	3,425,000
28	Additional \$25,000 Homestead Exemption Age 65 & Older (196.075, F.S.)	0	0	0	0
29	Tangible Personal Property Exemption (196.183, F.S.)	0	892,188	0	892,188
30	Governmental Exemption (196.199, 196.1993, F.S.)	26,056	0	0	26,056
31	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.)	0	0	0	0
32	Widows/Widowers Exemption (196.202, F.S.)	5,500	0	0	5,500
33	Disability/Blind Exemption (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	0	0	0	0
34	Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S)	0	0	0	0
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.)	0	0	0	0
37	Lands Available for Taxes (197.502(7), F.S.)	0	0	0	0
38	Homestead Assessment Reduction for Parents or Grandparents: (193.703, F.S.)	0	0	0	0
39	County Value for Disabled Veterans' Homestead Discount (196.082, F.S.)	0	0	0	0
40	Deployed Service Member's Homestead Exemption (196.173, F.S.)	0	0	0	0
41	Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.)	0	0	0	0

Total Exempt Value

42	Total Exempt Value (add 26 through 41)	6,881,556	892,188	0	7,773,744
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Total Taxable Value

43	Total Taxable Value (25 minus 42)	494,847,991	2,505,538	0	497,353,529
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\* 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 2015 Revised Recapitulation of the Ad Valorem Assessment Rolls  
Parcels and Accounts

Date Certified: 4/18/2016

County: Charlotte

Taxing Authority: Boca Grande Fire District

Reconciliation of Preliminary and Final Tax Roll

	Taxable Value
1. Operating Taxable Value as Shown on Preliminary Tax Roll	497,356,370
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)	497,356,370
5. Other Additions to Operating Taxable Value	0
6. Other Deductions from Operating Taxable Value	2,841
7. Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	497,353,529

Selected Just Values

Just Value

8. Just Value of Subsurface Rights (this amount included in Line 1, Column I) 193.481, F.S.	0
9. Railroad Property Value (this amount included in Line 1, Column III)	0
10. Private Car Line Value (this amount included in Line 1, Column III)	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
12. Value of Transferred Homestead Differential	51,550

Column 1

Column 2

Real Property

Personal Property

Parcels

Accounts

Total Parcels or Accounts

13. Total Parcels or Accounts	768	189
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Property with Reduced Assessed Value

14. Land Classified Agricultural (193.461, F.S.)	7	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	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.)	124	0
21. Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	268	0
22. Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	0	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.)	0	0
25. Homestead Assessment Reductions for Parents or Grandparents (193.703, F.S.)	0	0
26. Disabled Veterans' Homestead Discount (196.082, F.S.)	0	0

\*Applicable only to County or Municipal local Option Levies

**The Value and Number of Parcels on the Real Property Assessment Countywide Assessment Roll by Category**  
**Charlotte County, Florida 2015**      **Date Certified: 4/18/2016**

(Locally assessed real property only. Do not include personal property or centrally assessed property.)

	<b>Code 00</b> Vacant Residential	<b>Code 01</b> Single Family Residential	<b>Code 02</b> Mobile Homes	<b>Code 08</b> Multi-Family Less than 10 Units	<b>Code 03</b> Multi-Family 10 Units or More	<b>Code 04</b> Condominiums
1. Just Value	1,235,709,677	11,002,879,773	299,316,579	186,295,190	68,686,994	1,986,144,120
2. Taxable Value for Operating Purposes	1,024,261,028	7,403,051,037	187,068,015	151,941,718	57,493,779	1,617,927,937
3. Number of Parcels	106,075	68,574	5,414	1,235	77	13,461
	<b>Code 05</b> Cooperatives	<b>Code 06 and 07</b> Ret. Homes and Misc. Res.	<b>Code 10</b> Vacant Commercial	<b>Code 11-39</b> Improved Commercial	<b>Code 40</b> Vacant Industrial	<b>Code 41-49</b> Improved Industrial
4. Just Value	241,558,973	70,809,341	184,073,381	1,168,919,476	23,941,133	189,801,482
5. Taxable Value for Operating Purposes	170,896,116	61,714,877	159,091,794	1,121,012,208	20,521,318	181,912,643
6. Number of Parcels	4,056	1,001	4,225	2,497	201	894
	<b>Code 50-69</b> Agricultural	<b>Code 70-79</b> Institutional	<b>Code 80-89</b> Government	<b>Code 90</b> Leasehold Interests	<b>Code 91-97</b> Miscellaneous	<b>Code 99</b> Non-Agricultural Acreage
7. Just Value	458,426,629	316,585,793	837,120,939	24,125,587	65,552,764	20,098,792
8. Taxable Value for Operating Purposes	106,862,246	148,703,494	519,453	15,428,742	28,085,970	16,226,194
9. Number of Parcels	2,034	200	822	23	699	602
13. <b>Total Real Property:</b>	Just Value	18,380,046,623	Taxable Value for Operating Purposes	12,472,718,569	Parcels	212,094
	(Sum lines 1, 4, 7 and 10)		(Sum lines 2, 5, 8 and 11)		(Sum lines 3, 6, 9 and 12)	

Note: "Total real property Just Value above should equal page 1 of County form DR-489V, column I, line 1; Taxable value should equal page 1 of County form DR-489V, column I, line 41; Parcels should equal page 2 of County form DR-489V, column 1, line 13.

\* The following entries are for informational purposes only and are optional. Value amounts and parcel counts should be reported under the proper code above.

	<b>Code H.</b> Header	<b>Code N.</b> Notes	<b>Code S.</b> Spaces
10. Just Value			
11. Taxable Value for Operating Purposes			
12. Number of Parcels			
	<b>Time Shares Fee</b>	<b>Time Shares Non-Fee</b>	<b>Common Area</b>
14. Just Value	2,775,693		
15. Taxable Value for Operating Purposes	70		
16. Number of Parcels	4		
17. Number of Units per Year	3,006		

The 2015 Ad Valorem Assessment Roll Exemption Breakdown of Charlotte County, Florida Date Certified: 4/18/2016

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

Statutory Authority	Property Roll Effected	Type of Exemption	Real Property		Personal Property	
			Number of Exemptions	Value of Exemption	Number of Exemptions	Value of Exemption
1. 196.031(a)	Real	\$25,000 Homestead Exemption	48,805	1,208,540,079	0	0
2. 196.031(b)	Real	Additional \$25,000 Homestead Exemption	40,508	911,306,708	0	0
3. 196.075	Real	Additional Homestead Exemption Age 65 and Older	956	31,389,873	0	0
4. 196.081	Real	Totally & Permanently Disabled Veterans & Surviving Spouse	786	97,460,454	0	0
5. 196.091	Real	Totally Disabled Veterans Confined to Wheelchairs	8	874,295	0	0
6. 196.095	Real	Licensed Child Care Facility in Enterprise Zone	0	0	0	0
7. 196.101	Real	Quadriplegic, Paraplegic, Hemiplegic & Totally & Permanently Disabled & Blind (Meeting Income Test)	71	6,778,885	0	0
8. 196.183	Personal	\$25,000 Tangible Personal Property Exemption	0	0	18,372	104,123,845
9. 196.196	Real & Personal	Constitutional Charitable, Religious, Scientific or Literary	543	162,625,760	296	21,786,625
10. 196.1961	Real	Historic Property for Commercial or Nonprofit Purposes	0	0	0	0
11. 196.197	Real & Personal	Charitable Hospitals, Nursing Homes & Homes for Special Services	0	0	2	163,639
12. 196.1975	Real & Personal	Charitable Homes for the Aged	6	16,341,074	6	512,203
13. 196.1977	Real	Proprietary Continuing Care Facilities	1	6,525,000	0	0
14. 196.1978	Real & Personal	Affordable Housing Property	0	0	0	0
15. 196.198	Real & Personal	Educational Property	11	4,937,581	13	538,029
16. 196.1983	Real & Personal	Charter School	0	0	0	0
17. 196.1985	Real	Labor Union Education Property	0	0	0	0
18. 196.1986	Real	Community Centers	14	1,784,574	0	0
19. 196.1987	Real & Personal	Biblical History Display Property	0	0	0	0
20. 196.199(1)(a)	Real & Personal	Federal Government Property	4	4,668,769	6	161,225
21. 196.199(1)(b)	Real & Personal	State Government Property	515	311,299,474	19	6,344,461
22. 196.199(1)(c)	Real & Personal	Local Government Property	2,197	574,111,086	22	296,556,741
23. 196.199(2)	Real & Personal	Leasehold Interests in Government Property	1	966,040	0	0
24. 196.1993	Real	Agreements with Local Governments for use of Public Property	0	0	0	0
25. 196.1995	Real & Personal	Parcels Granted Economic Development Exemption	0	0	0	0
26. 196.1997	Real	Historic Property Improvements	0	0	0	0
27. 196.1998	Real	Historic Property Open to the Public	0	0	0	0
28. 196.1999	Personal	Space Laboratories & Carriers	0	0	0	0
29. 196.2001	Real & Personal	Not-for-Profit Sewer & Water Company	26	2,455,763	4	100,699,618
30. 196.2002	Real & Personal	Not-for-Profit Water & Waste Water Systems Corporation	1	111,078	0	0
31. 196.202	Real & Personal	Blind Exemption	92	45,000	2	1,000
32. 196.202	Real & Personal	Totally & Permanently Disability Exemption	2,780	1,328,248	10	5,000
33. 196.202	Real & Personal	Widow's Exemption	5,588	2,677,396	28	14,000
34. 196.202	Real & Personal	Widower's Exemption	1,559	749,657	1	500
35. 196.24	Real & Personal	Disabled Ex-Service Member Exemption	1,677	8,168,810	9	44,262
36. 196.26(2)	Real	Land Dedicated in Perpetuity for Conservation Purposes (100%)	0	0	0	0
37. 196.26(3)	Real	Land Dedicated in Perpetuity for Conservation Purposes (50%)	3	731,061	0	0
38. 196.173	Real	Deployed Service Member's Homestead Exemption	1	21,596	0	0
39. 196.075	Real	Additional Homestead Exemption Age 65 and Older & 25 yr Residence	0	0	0	0

Note: Centrally assessed property exemptions should be included in this table.

**Charlotte COUNTY**

Date Certified: 4/18/16

SHEET NO. 1 OF 1

**RECAPITULATION OF TAXES AS EXTENDED ON THE 2015 TAX ROLLS; COUNTY COMMISSION, SCHOOL BOARD, AND TAXING DISTRICTS**

- |   |   |  |  |  |
|---|---|--|--|--|
| <p>A.<br/>1. County Commission Levy<br/>2. School Board Levy<br/>3. Independent Special District Levy<br/>4. County Commission Levy for a Dependent Special District<br/>5. MSBU / MSTU</p> | <p>B.<br/>1. County-Wide Levy<br/>2. Less than County-Wide Levy<br/>3. Multi-County District Levying County-Wide<br/>4. Multi-County District Levying Less than County-Wide</p> | <p>C.<br/>1. Operating Millage<br/>2. Debt Service Millage<br/>3. Non-Ad Valorem Assessment Rate/Basis</p> | <p>D.<br/>1. Millage Subject to a Cap<br/>2. Millage Not Subject to a Cap<br/>3. Non-Ad Valorem Assessment</p> | <p>E.<br/>1. Non-Voted Millage<br/>2. Voted Millage<br/>3. Non-Ad Valorem Assessment</p> |
|---|---|--|--|--|

The codes listed above are intended to describe the nature of the taxing authority and the type of millage. Enter the appropriate number in each of the five code columns. Be as descriptive as possible; separately list each taxing authority in your county according to the characteristics above. List all county commission millages first, then, all school district millages, all dependent special district millages, including municipal service taxing unit millages, and all independent special district millages, including water management district and basin millages. **Millages with like characteristics, i.e. voted or non-voted, county-wide or less than county-wide, should be listed together within the above categories. Total all taxes levied.** All voter approved debt payments should be specified and listed with the appropriate taxing authority or special district. Round all amounts to the nearest whole dollar. List all non-ad valorem assessments that are included on the tax rolls. A separate levy entry should be reported for each DR-420, DR-420S and DR-420DEBT form provided to a taxing authority.

CODES					NAME OF TAXING AUTHORITY, AND NATURE OF SPECIAL LEVY, IF APPLICABLE	MILLAGE or other Basis of Levy	TOTAL TAXABLE VALUE	TAXABLE VALUE EXCLUDED FROM LEVY PURSUANT TO §197.212 F.S.	TOTAL TAXES LEVIED	PENALTIES UNDER §193.072
A	B	C	D	E						
1	1	1	1	1	BOCC General Fund	4.9446	13,139,696,755	139,400	64,969,855.30	961
1	1	1	1	1	BOCC Capital Projects Fund	1.2654	13,139,696,755	139,400	16,626,795.88	961
1	1	1	1	1	BOCC Health Unit	0.0907	13,139,696,755	139,400	1,191,757.85	961
					BOCC TOTAL	6.3007	13,139,696,755	139,400	82,788,409.03	961
2	1	1	1	1	School Board Required Local Effort	4.9630	14,670,625,900	139,400	72,809,624.50	961
2	1	1	1	1	School Board Discretionary	0.7480	14,670,625,900	139,400	10,973,523.90	961
2	1	2	1	2	School Board Debt Service	0.0000	14,670,625,900	139,400	0.00	961
2	1	1	1	1	School Board Capital Improvement	1.5000	14,670,625,900	139,400	22,005,729.75	961
					School Board Total	7.2110	14,670,625,900	139,400	105,788,878.15	961
5	2	1	1	1	Charlotte Law Enforcement	2.5855	10,655,002,262	134,612	27,548,160.31	831
1	1	1	2	2	Env Sensitive Lands	0.2000	13,170,913,369	139,400	2,634,154.79	961
5	2	1	1	1	Greater Charlotte Street Lighting	0.3250	9,427,465,019	84,234	3,063,898.76	0
5	2	1	1	1	Don Pedro & Knight Islands St&Drain	1.8012	312,952,089	2,213	563,685.32	0
5	2	1	1	1	Manasota Key Street&Drainage Unit	0.7798	447,920,522	688	349,287.89	0
5	2	1	1	1	Sandhill MSTU	0.7062	114,872,128	130	81,122.60	0
5	2	1	1	1	Stump Pass/Beach Renourishment Unit	0.1978	4,535,893,031	26,199	897,194.46	0
3	3	1	1	1	West Coast Inland Navigational Dist	0.0394	13,170,913,369	139,400	518,928.49	961
3	4	1	1	1	South Florida Water Management Dist	0.1459	98,702,816	5,132	14,399.99	12
3	4	1	1	1	SFWMD Okeechobee Basin Board	0.1586	98,702,816	5,132	15,653.45	12
3	4	1	1	1	SFWMD Everglades Construction Proj	0.0506	98,702,816	5,132	4,994.10	12
3	4	1	1	1	Southwest Florida Water Management	0.3488	13,072,210,552	134,268	4,559,540.21	949
3	4	1	1	1	Boca Grande Fire Control District	1.2970	497,353,529	70	645,067.44	11
5	2	3	3	3	Heritage Oak Park Community Dev Dis	0.0000	0	0	0.00	0
5	2	3	3	3	Riverwood Community Development Dis	0.0000	0	0	0.00	0
5	2	3	3	3	Heritage Lake Park Comm Dev	0.0000	0	0	0.00	0



