The 2011 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll

DR-403V The 2011 (tax year) Revised Recapitulation of the A Page 1					
06/11					
Taxing Authority: 0570 DB Downtown	County:Volusia County, Florida		Date Certified:	10/10/2011	
Check one of the following:					
County X Municipality	Column I	Column II	Column III	Column IV	
School District Independent Special District	Real Property Including	Personal	Centrally Assessed	Total	
Separate Reports for MSTU's, Dependent Districts and Water Management Basins are not required	Subsurface Rights	Property	Property	Property	
1 Just Value (193.011, F.S.)	163,806,837	33,371,880	0	197,178,717	
st Value of All Property in the following Categories					
2 Just Value of Land Classified Agricultural (193.461, F.S.)	0	0	0	0	
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.)	9,252,076	0	0	9,252,076	
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.)	1,863,112	0	0	1,863,112	
11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0	
ssessed Value of Differentials					
12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	690,024	0	0	690,024	
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.)	663,929	0	0	663,929	
sessed Value of All Property in the Following Categories					
15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	0	0	0	0	
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	C	
18 Assessed Value of Pollution Control Devices (193.621, F.S.) 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 Historically Significant Froperty (193.155, F.S.)	8,562,052	0	0	8,562,052	
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	0	0	0	0,502,052	
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	1,199,183	0	0	1,199,183	
24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	1,139,103	
tal Assessed Value		0	0	<u> </u>	
25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	162,452,884	33,371,880	0	195,824,764	
	102,432,084	33,371,000	0	190,024,704	
temptions 26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	1,325,000	0	0	1 335 000	
	1,325,000	0	0	1,325,000	
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	50,000	0	0	<u>1,221,319</u> 50,000	
28 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) * 29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	2,641,217	0	2,641,217	
20 Tangible Personal Property \$25,000 Exemption (196.103, F.S.) 30 Governmental Exemption (196.199, 196.1993, F.S.)	67,558,496	2,041,217	0	69,780,024	
Institutional Exemption - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977,	07,000,490	2,221,320	0	03,700,024	
196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.)	14,387,812	753,351	0	15,141,163	
32 Widows / Widowers Exemption (196.202, F.S.)	3,000	0	0	3,000	
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	157,505	0	0	157,505	
A Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	0	0	0	C	
35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) *	0	0	0	C	
36 Econ. Dev. Exemption (196.1995, F.S.) Licensed Child Care Facility in Ent. Zone (196.095, F.S.) *	0	0	0	C	
37 Lands Available for Taxes (197.502, F.S.)	0	0	0	C	
B Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	0	0	0	(
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	0	0	0	C	
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	0	0	0	C	
tal Exempt Value					
41 Total Exempt Value (add 26 through 40)	84,703,132	5,616,096	0	90,319,228	
tal Taxable Value				/ AR RAR	
42 Total Taxable Value (25 minus 41) * Applicable only to County or Municipality Local Option Levies	77,749,752	27,755,784	0	105,505,53	

* Applicable only to County or Municipality 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.

DR-403V		The 2011 (tax year) Revised	Recapitulation of the Ad Valorem Assessment Roll		
Page 2			Parcels and Accounts		
R. 06/11	County:	Volusia County, Florida		Date Certified:	10/10/2011
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Taxing Authority: ____0570 DB Downtown

Reconciliation of Preliminary and Final Tax Roll	Taxable Value
1 Operating Taxable Value as Shown on Preliminary Tax Roll	105,559,840
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)	105,559,840
5 Other additions to Operating Taxable Value	700,813
6 Other Deductions from Operating Taxable Value	755,117
7 Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	105,505,536
Selected Just Values	Just Value

Jelected Just Values		JUSE VAIUE		
	3 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	0		
1	0 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	0
12 Value of Transferred Homestead Differential	0

	Column 1	Column 2	Column 3	Column 4
	Real Property	Personal Property	Centrally Assessed	Total Count
Total Parcels or Accounts	Parcels	Accounts	Accounts	All Parcels
13 Total Parcel or Accounts	459	352	0	811

Property with Reduced Assessed Value

14	Land Classified Agricultural (193.461, F.S.)	0	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.)	54	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.)	7	0			
23	Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0			
Othe	Dther Reductions in Assessed Value					
24	Lands Available for Taxes (197.502, F.S.)	0	0			
25	Homestead Assessment Reduction for Parents or Grandparents (193,703, F.S.)	0	0			

24	Lands Available for Taxes (197.502, F.S.)	0	0
25	Homestead Assessment Reduction 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 Municipality Local Option Levies