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

R. 06/11 Volusia County, Florida 10/10/2011 0065 Florida Inland Navigation Taxing Authority: County: Date Certified: Check one of the following: Column I Column II Column III Column IV \_\_\_ County Municipality School District X Independent Special District Personal Centrally Assessed Real Property Including Total Separate Reports for MSTU's, Dependent Districts and Water Management Basins are not required Subsurface Rights Property Property Property Just Value 1 Just Value (193.011, F.S.) 2,926,719,941 32,734,084,855 47,616,812 35,708,421,608 Just Value of All Property in the following Categories 2 Just Value of Land Classified Agricultural (193.461, F.S.) 821,145,139 821,145,139 0 0 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 0 5 5 Just Value of Pollution Control Devices (193.621, F.S.) 0 0 0 0 0 0 6 Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) \* 0 0 0 0 7 7 Just Value of Historically Significant Property (193.505, F.S.) 0 15.158.632.852 8 Just Value of Homestead Property (193.155, F.S.) 15.158.632.852 0 0 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) 272.199.011 0 0 272,199,011 10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 221,058,312 0 42,569,098 263,627,410 10 11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 0 11 0 0 Assessed Value of Differentials 12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) 900,673,916 0 0 900,673,916 12 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) 34,819,964 0 34,819,964 13 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193,1555, F.S.) 70.798.981 0 406.926 71,205,907 14 Assessed Value of All Property in the Following Categories 15 Assessed Value of Land Classified Agricultural (193.461, F.S.) 50.337.440 0 0 50.337.440 15 0 0 16 16 Assessed Value of Land Classified High-Water Recharge(193.625, F.S.) \* 0 0 17 Assessed Value of Land Classified and Used for Conservation Purposes (193.501, F.S.) 0 0 0 0 17 0 18 18 Assessed Value of Pollution Control Devices (193.621, F.S.) 0 0 0 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 Λ 0 20 21 Assessed Value of Homestead Property (193.155, F.S.) 14.257.958.936 0 14.257.958.936 21 0 22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) 237.379.047 237.379.047 22 0 0 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 42.162.172 192.421.503 23 150.259.331 0 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)] 30.956.984.295 2.926.719.941 47.209.886 33.930.914.122 25 Exemptions 3,223,244,714 26 26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.) 3,223,244,714 0 0 27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.) 2,386,902,593 0 2,386,902,593 0 27 28 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) \* 0 0 28 0 0 29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 0 201.293.055 1.545.539 202,838,594 29 208,661,374 2,253,586,552 30 Governmental Exemption (196.199, 196.1993, F.S.) 2,044,925,178 0 30 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977, 1.035.516.781 195.491.468 0 1.231.008.249 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.) 7,458,266 32 32 Widows / Widowers Exemption (196.202, F.S.) 7,198,000 260.266 0 203,731,522 205,493 0 203,937,015 33 33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.) 34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.) 0 706,402 34 706,402 0 35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) \* 0 0 35 0 0 56.012 1,931,555 36 36 Econ. Dev. Exemption (196.1995, F.S.) Licensed Child Care Facility in Ent. Zone (196.095, F.S.) \* 1,875,543 0 378,660 37 37 Lands Available for Taxes (197.502, F.S.) 378,660 0 4,489,796 38 38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) 4,489,796 0 0 39 Disabled Veterans' Homestead Discount (196.082, F.S.) 858.253 0 0 858,253 39 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) 482.783 0 0 482,783 40 Total Exempt Value 9,517,823,432 41 41 Total Exempt Value (add 26 through 40) 8,910,310,225 605.967.668 1,545,539 Total Taxable Value 42 Total Taxable Value (25 minus 41) 22,046,674,070 2,320,752,273 45,664,347 24,413,090,690 42

\* 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 R. 06/11	County:	/olusia County, Florida	Parcels and Accounts	Date Certified:	10/10/2011	
	Taxing Authority:	0065 Florida Inland Navigation				
Reconcil	liation of Preliminary an	d Final Tax Roll			Taxable Value	
1 Op	erating Taxable Value as	Shown on Preliminary Tax Roll			24,466,169,480	
2 Add	ditions to Operating Taxa	ble Value Resulting from Petitions to the VAB			25,237	
3 Dec	ductions from Operating	Taxable Value Resulting from Petitions to the VAB			3,262,451	
4 Sul	ototal (1 + 2 - 3 = 4)				24,462,932,266	
5 Oth	ner additions to Operating	Taxable Value			102,546,760	
6 Oth	ner Deductions from Ope	rating Taxable Value			152,388,336	
7 Op	erating Taxable Value Sh	own on Final Tax Roll (4 + 5 - 6 = 7)			24,413,090,690	
Selected Just Values Just Value				Just Value		
8 Jus	t Value of Subsurface Ri	ghts (this amount included in Line 1, Column I, Page One)	193.481, F.S.	4,990,378		
9 Jus	t Value of Centrally Asse	ssed Railroad Property Value		42,569,098		
10 Jus	t Value of Centrally Asse	ssed Private Car Line Property Value		5,047,714		

			<u>'</u>		
		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		285,959	45,082	1,310	332,351
Pro	perty with Reduced Assessed Value			•	
1	Land Classified Agricultural (193.461, F.S.)	7,760	0		
1:	Land Classified High-Water Recharge (193.625, F.S.) *	0	0		
1	Land Classified and Used for Conservation Purposes (193.501, F.S.)	0	0		
1	Pollution Control Devices (193.621, F.S.)	0	0		
1	Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0		

0

133,566

2,597

455

12,424,091

22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	848	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.)	23	0			
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	129	0			
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	15	0			

Note: Sum of items 9 and 10 should equal centrally assessed just value on page 1, line 1, column III.

20 Homestead Property ; Parcels with Capped Value (193.155, F.S.)

21 Non-Homestead Residential Property ; Parcels with Capped Value (193.1554, F.S.)

11 # of Parcels Receiving Transfer of Homestead Differential

12 Value of Transferred Homestead Differential

19 Historically Significant Property (193.505, F.S.)

**Homestead Portability** 

<sup>\*</sup> Applicable only to County or Municipality Local Option Levies