

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

Taxing Authority: 0140 Pierson

County: Volusia County, Florida

Date Certified: 10/10/2011

Check one of the following:

- County Municipality
 School District Independent Special District

Separate Reports for MSTU's, Dependent Districts and Water Management Basins are not required

Just Value

	Column I	Column II	Column III	Column IV	
	Real Property Including Subsurface Rights	Personal Property	Centrally Assessed Property	Total Property	
1 Just Value (193.011, F.S.)	84,761,594	6,851,228	899,999	92,512,821	1
Just Value of All Property in the following Categories					
2 Just Value of Land Classified Agricultural (193.461, F.S.)	15,877,522	0	0	15,877,522	2
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
5 Just Value of Pollution Control Devices (193.621, F.S.)	0	0	0	0	5
6 Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0	0	0	6
7 Just Value of Historically Significant Property (193.505, F.S.)	0	0	0	0	7
8 Just Value of Homestead Property (193.155, F.S.)	26,538,785	0	0	26,538,785	8
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	75,496	0	0	75,496	9
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	12,262,704	0	720,616	12,983,320	10
11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0	11

Assessed Value of Differentials

12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	1,731,001	0	0	1,731,001	12
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	28,945	0	0	28,945	13
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	6,845,420	0	26,807	6,872,227	14

Assessed Value of All Property in the Following Categories

15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	3,908,546	0	0	3,908,546	15
16 Assessed Value of Land Classified High-Water Recharge(193.625, F.S.) *	0	0	0	0	16
17 Assessed Value of Land Classified and Used for Conservation Purposes (193.501, F.S.)	0	0	0	0	17
18 Assessed Value of Pollution Control Devices (193.621, F.S.)	0	0	0	0	18
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	0	0	20
21 Assessed Value of Homestead Property (193.155, F.S.)	24,807,784	0	0	24,807,784	21
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	46,551	0	0	46,551	22
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	5,417,284	0	693,809	6,111,093	23
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)]	64,187,252	6,851,228	873,192	71,911,672	25
--	------------	-----------	---------	------------	----

Exemptions

26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	7,957,189	0	0	7,957,189	26
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	4,005,217	0	0	4,005,217	27
28 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) *	838,214	0	0	838,214	28
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	758,820	60,145	818,965	29
30 Governmental Exemption (196.199, 196.1993, F.S.)	10,000,817	115,524	0	10,116,341	30
31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1988, 196.1989, 196.2001, 196.2002, F.S.)	2,919,277	1,648,707	0	4,567,984	31
32 Widows / Widowers Exemption (196.202, F.S.)	15,000	0	0	15,000	32
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	436,112	0	0	436,112	33
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	0	0	0	0	34
35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) *	0	0	0	0	35
36 Econ. Dev. Exemption (196.1995, F.S.) Licensed Child Care Facility in Ent. Zone (196.095, F.S.) *	0	0	0	0	36
37 Lands Available for Taxes (197.502, F.S.)	0	0	0	0	37
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	0	0	0	0	38
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	4,487	0	0	4,487	39
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	0	0	0	0	40

Total Exempt Value

41 Total Exempt Value (add 26 through 40)	26,176,313	2,523,051	60,145	28,759,509	41
---	------------	-----------	--------	------------	----

Total Taxable Value

42 Total Taxable Value (25 minus 41)	38,010,939	4,328,177	813,047	43,152,163	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.

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

County: Volusia County, Florida

Date Certified: 10/10/2011

Taxing Authority: 0140 Pierson

Reconciliation of Preliminary and Final Tax Roll

	Taxable Value
1 Operating Taxable Value as Shown on Preliminary Tax Roll	43,393,741
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	98,730
4 Subtotal (1 + 2 - 3 = 4)	43,295,011
5 Other additions to Operating Taxable Value	343,637
6 Other Deductions from Operating Taxable Value	486,485
7 Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	43,152,163

Selected Just Values

	Just Value
8 Just Value of Subsurface Rights (this amount included in Line 1, Column I, Page One) 193.481, F.S.	6,000
9 Just Value of Centrally Assessed Railroad Property Value	720,616
10 Just Value of Centrally Assessed Private Car Line Property Value	179,383

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

Total Parcels or Accounts

	Column 1 Real Property Parcels	Column 2 Personal Property Accounts	Column 3 Centrally Assessed Accounts	Column 4 Total Count All Parcels
13 Total Parcel or Accounts	1,277	120	109	1,506

Property with Reduced Assessed Value

14 Land Classified Agricultural (193.461, F.S.)	365	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.)	356	0
21 Non-Homestead Residential Property ; Parcels with Capped Value (193.1554, F.S.)	2	0
22 Certain Residential and Non-Residential Property ; Parcels with Capped Value (193.1555, F.S.)	3	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 Reduction for Parents or Grandparents (193.703, F.S.)	0	0
26 Disabled Veterans' Homestead Discount (196.082, F.S.)	1	0

* Applicable only to County or Municipality Local Option Levies