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

R. 06/11 Taxing Authority: 0234 Port Orange I&S 2006	County: Volusia County, Florida		Date Certified:	10/10/2011
Check one of the following:	Column I	Column II	Column III	Column IV
County X Municipality School District Independent Special District		Personal		Total
Separate Reports for MSTU's Dependent Districts and Water Management Basins are not required	Real Property Including Subsurface Rights	Property	Centrally Assessed Property	Property
Just Value	_			
1 Just Value (193.011, F.S.)	3,164,040,202	170,308,011	3,620,543	3,337,968,756 1
Just Value of All Property in the following Categories	22,606,607	0	0	22,606,607 2
2 Just Value of Land Classified Agricultural (193.461, F.S.)	22,606,607	0	0	0 3
3 Just Value of Land Classified High-Water Recharge (193.625, F.S.) * 4 Just Value of Land Classified and Used for Conservation Purposes (193.501, F.S.)	0	-		0 3
5 Just Value of Pollution Control Devices (193.621, F.S.)	0	0	0	0 4
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 6
8 Just Value of Homestead Property (193.155, F.S.)	1,842,162,258	0	0	1,842,162,258 8
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	30,111,132	0	0	30,111,132 9
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	22,538,528	0	3,342,081	25,880,609 10
11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	3,342,001	0 11
Assessed Value of Differentials	0	0	0	0 11
12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	67,865,219	0	0	67,865,219 12
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	1,899,303	0	0	1,899,303 13
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	9,414,503	0	0	9,414,503 14
Assessed Value of All Property in the Following Categories	5,111,000	-	-	2,111,232
15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	247,055	0	0	247,055 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.)	1,774,297,039	0	0	1,774,297,039 21
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	28,211,829	0	0	28,211,829 22
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	13,124,025	0	3,342,081	16,466,106 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)]	3,062,501,625	170,308,011	3,620,543	3,236,430,179 25
Exemptions		.,,.	.,,.	.,,,
26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	370,286,377	0	0	370,286,377 26
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	326,315,794	0	0	326,315,794 27
28 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) *	33,225,679	0	0	33,225,679 28
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	22,777,429	73,615	22,851,044 29
30 Governmental Exemption (196.199, 196.1993, F.S.)	146,819,654	7,615,429	0	154,435,083 30
Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977,				
³¹ 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.)	41,554,059	6,164,501	0	47,718,560
32 Widows / Widowers Exemption (196.202, F.S.)	816,500	51,974	0	868,474 32
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	24,769,982	40,488	0	24,810,470 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.)	79,017	0	0	79,017 37
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	542,529	0	0	542,529 38
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	322,248	0	0	322,248 39
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	18,103	0	0	18,103 40
Total Exempt Value	04474000	00.040.001	70.045	004 470 070
41 Total Exempt Value (add 26 through 40) Total Taxable Value	944,749,942	36,649,821	73,615	981,473,378 41
42 Total Taxable Value (25 minus 41)	2,117,751,683	133,658,190	3,546,928	2,254,956,801 42
	2,,.000	.55,555,.00	0,0.0,020	_,_0 ,,000,001 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 R. 06		Volusia County, Florida	Parcels and Accounts	Date Certified:	10/10/2011
	Taxing Authori	ty:0234 Port Orange I&S 2006			
Reco	onciliation of Preliminary	and Final Tax Roll			Taxable Value
1	Operating Taxable Value	as Shown on Preliminary Tax Roll			2,256,814,759
2	Additions to Operating Ta	xable Value Resulting from Petitions to the VAB			0
3	Deductions from Operatir	ng Taxable Value Resulting from Petitions to the VAB			38,897
4	Subtotal (1 + 2 - 3 = 4)				2,256,775,862
5	Other additions to Operat	ing Taxable Value			5,459,420
6	Other Deductions from O	perating Taxable Value			7,278,481
7	Operating Taxable Value	Shown on Final Tax Roll (4 + 5 - 6 = 7)			2,254,956,801
Selec	cted Just Values			Just Value	
8	Just Value of Subsurface	Rights (this amount included in Line 1, Column I, Page One	e) 193.481, F.S.	5,842	
9	Just Value of Centrally As	ssessed Railroad Property Value		3,342,081	
10	Just Value of Centrally As	ssessed Private Car Line Property Value		278,462	

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	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	23,460	6,263	76	29,799
Property with Reduced Assessed Value				
14 Land Classified Agricultural (193.461, F.S.)	35	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		

0

15,113

44

849,866

0

21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	537	0		
22	Certain Residential and Non-Residential Property ; Parcels with Capped Value (193.1555, F.S.)	52	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.)	3	0		
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	14	0		
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	3	0		

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

18 Historic Property used for Commercial Purposes (193.503, F.S.) *

20 Homestead Property; Parcels with Capped Value (193.155, 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

^{*} Applicable only to County or Municipality Local Option Levies