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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 0017 School Board Cap, Imp. Taxing Authority: County: Date Certified: Check one of the following: Column I Column II Column III Column IV County Municipality X School District 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 6 6 Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) * 0 0 0 0 0 0 0 7 7 Just Value of Historically Significant Property (193.505, F.S.) 0 8 Just Value of Homestead Property (193.155, F.S.) 15.158.632.852 0 0 15.158.632.852 8 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) 0 0 0 9 0 10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 0 0 0 0 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.) 0 0 0 0 13 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193,1555, F.S.) 0 0 0 0 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 0 0 20 21 Assessed Value of Homestead Property (193.155, F.S.) 14,257,958,936 0 0 14,257,958,936 21 22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) 0 22 0 0 0 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 0 23 0 0 0 0 24 24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 0 0 Total Assessed Value 34,036,939,993 25 25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] 31.062.603.240 2.926.719.941 47.616.812 Exemptions 26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.) 3,223,244,714 0 0 3,223,244,714 26 27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.) 0 0 27 0 0 28 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) * 0 Ω 0 28 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 2,289,712,643 30 Governmental Exemption (196.199, 196.1993, F.S.) 2,081,051,269 0 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977, 1.045.633.574 195.491.468 0 1.241.125.042 196.1978, 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.) 0 708,192 34 708,192 0 35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) * 0 35 0 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 0 379,050 37 37 Lands Available for Taxes (197.502, F.S.) 379,050 0 4,489,796 38 38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) 4,489,796 Λ 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 41 Total Exempt Value (add 26 through 40) 6.569.652.696 605.967.668 1,545,539 7,177,165,903 41 Total Taxable Value 42 Total Taxable Value (25 minus 41) 24,492,950,544 2,320,752,273 46,071,273 26,859,774,090 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:	Volusia County, Florida	Parcels and Accounts	Date Certified: _	10/10/2011	
	Taxing Authori	ty:0017 School Board Cap. Imp.				
Reconciliation	on of Preliminary	and Final Tax Roll			Taxable Value	
1 Operati	ing Taxable Value	as Shown on Preliminary Tax Roll			26,911,266,380	
2 Addition	Additions to Operating Taxable Value Resulting from Petitions to the VAB					
3 Deduct	3 Deductions from Operating Taxable Value Resulting from Petitions to the VAB					
4 Subtota	al (1 + 2 - 3 = 4)				26,907,991,369	
5 Other a	dditions to Operat	ting Taxable Value			100,546,391	
6 Other D	Deductions from O	perating Taxable Value			148,763,670	
7 Operati	ing Taxable Value	Shown on Final Tax Roll (4 + 5 - 6 = 7)			26,859,774,090	
Selected Jus	st Values			Just Value		
8 Just Va	lue of Subsurface	Rights (this amount included in Line 1, Column I, P	age One) 193.481, F.S.	4,990,378		
9 Just Va	9 Just Value of Centrally Assessed Railroad Property Value 42,569,098					
10 Just Va	lue of Centrally As	ssessed Private Car Line Property Value		5,047,714		
		Note: Sum of items 9 and 10 should equal centrally	assessed just value on page 1, line 1, column III.			

11	# of Parcels Receiving Transfer of Homestead Differential	455	
12	Value of Transferred Homestead Differential	12,424,091	
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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	285,959	45,082	1,310	332,351
Property with Reduced Assessed Value				
14 Land Classified Agricultural (193.461, F.S.)	7,760	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.)	133,566	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.)	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		

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

Homestead Portability