

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

Taxing Authority: 0012 School Board DISC

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.)	32,734,084,855	2,926,719,941	47,616,812	35,708,421,608	1

**Just Value of All Property in the following Categories**

2 Just Value of Land Classified Agricultural (193.461, F.S.)	821,145,139	0	0	821,145,139	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.)	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	0	9
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	0	0	11

**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
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.)	14,257,958,936	0	0	14,257,958,936	21
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	0	0	0	0	22
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	0	0	0	0	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)]	31,062,603,240	2,926,719,941	47,616,812	34,036,939,993	25
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**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	0	0	27
28 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) *	0	0	0	0	28
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	201,293,055	1,545,539	202,838,594	29
30 Governmental Exemption (196.199, 196.1993, F.S.)	2,081,051,269	208,661,374	0	2,289,712,643	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.)	1,045,633,574	195,491,468	0	1,241,125,042	31
32 Widows / Widowers Exemption (196.202, F.S.)	7,198,000	260,266	0	7,458,266	32
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	203,731,522	205,493	0	203,937,015	33
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	708,192	0	0	708,192	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.) *	1,875,543	56,012	0	1,931,555	36
37 Lands Available for Taxes (197.502, F.S.)	379,050	0	0	379,050	37
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	4,489,796	0	0	4,489,796	38
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
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**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
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\* 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: 0012 School Board DISC

**Reconciliation of Preliminary and Final Tax Roll**

	Taxable Value
1 Operating Taxable Value as Shown on Preliminary Tax Roll	26,911,266,380
2 Additions to Operating Taxable Value Resulting from Petitions to the VAB	4,823
3 Deductions from Operating Taxable Value Resulting from Petitions to the VAB	3,279,834
4 Subtotal (1 + 2 - 3 = 4)	26,907,991,369
5 Other additions to Operating Taxable Value	100,546,391
6 Other Deductions from Operating Taxable Value	148,763,670
7 Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	26,859,774,090

**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.	4,990,378
9 Just Value of Centrally Assessed Railroad Property Value	42,569,098
10 Just Value of Centrally Assessed 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.

**Homestead Portability**

11 # of Parcels Receiving Transfer of Homestead Differential	455
12 Value of Transferred Homestead Differential	12,424,091

**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	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