DR-403V Page 1 R. 06/11

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

Volusia County, Florida 10/10/2011 0310 Volusia County MSD Taxing Authority: County: Date Certified: Check one of the following: Column I Column II Column III Column IV X County Municipality 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.) 423,375,776 19,974,583 8,326,259,291 8,769,609,650 Just Value of All Property in the following Categories 2 Just Value of Land Classified Agricultural (193.461, F.S.) 590,773,464 590,773,464 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 6 6 Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) * 0 0 0 0 0 7 7 Just Value of Historically Significant Property (193.505, F.S.) 0 4.258.650.069 8 Just Value of Homestead Property (193.155, F.S.) 4.258.650.069 0 0 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) 101.815.392 0 Λ 101,815,392 9 10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 37,641,413 0 17,227,013 54,868,426 10 11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 11 0 0 0 Assessed Value of Differentials 12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) 302.550.735 0 0 302,550,735 12 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) 17,768,397 0 17,768,397 13 311.942 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193,1555, F.S.) 14.851.677 0 15,163,619 14 Assessed Value of All Property in the Following Categories 15 Assessed Value of Land Classified Agricultural (193.461, F.S.) 41.110.298 0 0 41.110.298 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.) 3.956.099.334 0 3.956.099.334 21 0 22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) 84.046.995 84.046.995 22 0 0 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 16.915.071 39.704.807 23 22.789.736 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)] 7.441.425.316 423.375.776 19.662.641 7.884.463.733 25 Exemptions 807,484,219 26 26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.) 807.484.219 0 0 27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.) 620,595,017 0 620,595,017 27 0 28 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) * 93.614.414 O 93,614,414 28 0 29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 33.858.386 893.148 34,751,534 29 0 13,052,541 657,758,701 30 30 Governmental Exemption (196.199, 196.1993, F.S.) 644,706,160 0 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977, 84,003,803 | 31 68.832.048 15.171.755 0 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.) 1,726,446 32 32 Widows / Widowers Exemption (196.202, F.S.) 1,658,500 67.946 0 54,142,553 36,348 0 54,178,901 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 36 Econ. Dev. Exemption (196.1995, F.S.) Licensed Child Care Facility in Ent. Zone (196.095, F.S.) * 0 0 0 0 36 47,264 37 37 Lands Available for Taxes (197.502, F.S.) 47,264 0 0 1,918,569 38 38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) 1,918,569 0 0 39 Disabled Veterans' Homestead Discount (196.082, F.S.) 150.816 0 0 150,816 39 509 40 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) 509 0 0 Total Exempt Value 41 Total Exempt Value (add 26 through 40) 2.293.856.471 62,186,976 893,148 2,356,936,595 41 Total Taxable Value 42 Total Taxable Value (25 minus 41) 5,147,568,845 361,188,800 18,769,493 5,527,527,138 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-40	03V	/ 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 Author	ity:0310 Volusia County MSD			
Reco	nciliation of Preliminary	and Final Tax Roll			Taxable Value
1	Operating Taxable Value	as Shown on Preliminary Tax Roll			5,569,154,145
2	Additions to Operating T	axable Value Resulting from Petitions to the VAB			0
3	Deductions from Operati	ng Taxable Value Resulting from Petitions to the VAB			817,169
4	Subtotal (1 + 2 - 3 = 4)				5,568,336,976
5	Other additions to Opera	ting Taxable Value			16,505,159
6	Other Deductions from C	perating Taxable Value			57,314,997
7	Operating Taxable Value	Shown on Final Tax Roll (4 + 5 - 6 = 7)			5,527,527,138
Selec	ted Just Values			Just Value	
8	Just Value of Subsurface	Rights (this amount included in Line 1, Column I, Pag	e One) 193.481, F.S.	3,409,408	
9	Just Value of Centrally A	ssessed Railroad Property Value		17,227,013	
10	Just Value of Controlly A	seesed Private Car Line Property Value		2 747 570	

	Column 1	Column 2	Column 3	Column 4
	Real Property	Personal Property	Centrally Assessed	Total Count
	Parcels	Accounts	Accounts	All Parcels
	92,117	9,840	375	102,332

8

49

3

0

130

3,710,433

Property with Reduced Assessed Value

Other Reductions in Assessed Value

24 Lands Available for Taxes (197.502, F.S.)

Homestead Portability

· ·		
14 Land Classified Agricultural (193.461, F.S.)	6,866	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.)	34,146	0
21 Non-Homestead Residential Property ; Parcels with Capped Value (193.1554, F.S.)	907	0
22 Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	347	0
23 Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0

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

Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) Disabled Veterans' Homestead Discount (196.082, F.S.)

11 # of Parcels Receiving Transfer of Homestead Differential

12 Value of Transferred Homestead Differential

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