DR-403V

The 2012 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll

06/11 Taxing Authority: 0291 Edgewater I&S 2005	County:Volusia County, Florida		Date Certified:	10/10/2012
Check one of the following:				
County X Municipality	Column I	Column II	Column III	Column IV
School District Independent Special District Separate Reports for MSTU's, Dependent Districts and Water Management Basins are not required	Real Property Including Subsurface Rights	Personal Property	Centrally Assessed Property	Total Property
st Value 1 Just Value (193.011, F.S.)	934,210,432	44,709,946	2,419,118	981,339,49
t Value of All Property in the following Categories	334,210,432	44,705,540	2,413,110	301,333,43
2 Just Value of Land Classified Agricultural (193.461, F.S.)	18,178,586	0	0	18,178,58
3 Just Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	
4 Just Value of Land Classified and Used for Conservation Purposes (193.501, F.S.)	0	0	0	
5 Just Value of Pollution Control Devices (193.621, F.S.)	0	0	0	
Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0	0	
7 Just Value of Historically Significant Property (193.505, F.S.)	0	0	0	
B Just Value of Homestead Property (193.155, F.S.)	538,582,324	0	0	538,582,3
Just Value of Non-Homestead Residential Property (193.1554, F.S.)	66,731,096	0	0	66,731,0
0 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	2,220,851	0	1,988,243	4,209,0
1 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	
sessed Value of Differentials		v	0	
Phomestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	42,418,190	0	0	42,418,1
3 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	4,176,373	0	0	4,176,3
4 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193, 1555, F.S.)	395,077	0	0	395,0
sessed Value of All Property in the Following Categories	595,017	0	0	
	656 410		0	656,4
5 Assessed Value of Land Classified Agricultural (193.461, F.S.)	656,410	0	0	000,4
6 Assessed Value of Land Classified High-Water Recharge(193.625, F.S.) *	0			
7 Assessed Value of Land Classified and Used for Conservation Purposes (193.501, F.S.)	0	0	0	
8 Assessed Value of Pollution Control Devices (193.621, F.S.)			0	
9 Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0	0	
0 Assessed Value of Historically Significant Property (193.505, F.S.)	0	0	0	
1 Assessed Value of Homestead Property (193.155, F.S.)	496,164,134	0	0	496,164,1
2 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	62,554,723	0	0	62,554,7
3 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	1,825,774	0	1,988,243	3,814,0
4 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	
al Assessed Value				
5 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	869,698,616	44,709,946	2,419,118	916,827,6
emptions				
/6 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	155,325,357	0	0	155,325,3
7 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	98,069,419	0	0	98,069,4
8 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) *	17,712,162	0	0	17,712,7
9 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	5,131,296	59,593	5,190,8
0 Governmental Exemption (196.199, 196.1993, F.S.)	21,719,919	553,245	0	22,273,1
1 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, 196.1999, 196.2001, 196.2002, F.S.)	14,319,376	1,605,942	0	15,925,3
2 Widows / Widowers Exemption (196.202, F.S.)	369,500	3,500	0	373,0
3 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	11,315,020	4,801	0	11,319,8
4 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	0	0	0	
5 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) *	0	0	0	
6 Econ. Dev. Exemption (196.1995, F.S.) Licensed Child Care Facility in Ent. Zone (196.095, F.S.) *	0	0	0	
7 Lands Available for Taxes (197.502, F.S.)	0	0	0	
8 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	172,450	0	0	172,4
9 Disabled Veterans' Homestead Discount (196.082, F.S.)	0	0	0	
0 Deployed Service Member's Homestead Exemption (196.173, F.S.)	0	0	0	
al Exempt Value	^			
		7 000 704	50 500	200 201 /
1] Total Exempt Value (add 26 through 40) tal Taxable Value	319,003,203	7,298,784	59,593	326,361,5

* 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 2012 (tax year) Revised	Recapitulation of the Ad Valorem Assessment Roll		
Page 2			Parcels and Accounts		
R. 06/11	County:	Volusia County, Florida		Date Certified:	10/10/2012

Taxing Authority: ____0291 Edgewater I&S 2005

econciliation of Preliminary and Final Tax Roll	Taxable Value
1 Operating Taxable Value as Shown on Preliminary Tax Roll	592,777,766
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	100,598
4 Subtotal (1 + 2 - 3 = 4)	592,677,168
5 Other additions to Operating Taxable Value	475,920
6 Other Deductions from Operating Taxable Value	2,686,988
7 Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	590,466,100

Sel	Just Value	
8	B Just Value of Subsurface Rights (this amount included in Line 1, Column I, Page One) 193.481, F.S.	38,426
ę	Just Value of Centrally Assessed Railroad Property Value	2,174,000
1	0 Just Value of Centrally Assessed Private Car Line Property Value	245,118
	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	8
12 Value of Transferred Homestead Differential	136,204

	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	10,992	1,280	85	12,357

Property with Reduced Assessed Value

14 Land Classified Agricultural (193.461, F.S.)	20	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.)	6,443	0		
21 Non-Homestead Residential Property ; Parcels with Capped Value (193.1554, F.S.)	868	0		
22 Certain Residential and Non-Residential Property ; Parcels with Capped Value (193.1555, F.S.)	10	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.)	6	0		
26 Disabled Veterans' Homestead Discount (196.082, F.S.)	0	0		

* Applicable only to County or Municipality Local Option Levies