

The 2016 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll  
Value Data

Taxing Authority: 0012 School Board DISC

County: Volusia County, Florida

Date Certified: 01/23/2017

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

		Column I	Column II	Column III	Column IV	
		Real Property Including Subsurface Rights	Personal Property	Centrally Assessed Property	Total Property	
<b>Just Value</b>						
1	Just Value (193.011, F.S.)	42,767,428,069	3,101,446,920	63,645,578	45,932,520,567	1
<b>Just Value of All Property in the following Categories</b>						
2	Just Value of Land Classified Agricultural (193.461, F.S.)	780,343,520	0	0	780,343,520	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.)	3,900	0	0	3,900	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.)	20,228,053,669	0	0	20,228,053,669	8
9	Just Value of Non-Homestead Residential Property (193.1554, F.S.)	0	0	0	0	9
1	Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	0	0	46,606,299	46,606,299	1
1	Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0	1
<b>Assessed Value of Differentials</b>						
12	Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	4,738,812,070	0	0	4,738,812,070	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
<b>Assessed Value of All Property in the Following Categories</b>						
15	Assessed Value of Land Classified Agricultural (193.461, F.S.)	49,082,217	0	0	49,082,217	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.)	15,489,241,599	0	0	15,489,241,599	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	46,606,299	46,606,299	23
24	Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0	24
<b>Total Assessed Value</b>						
25	Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	37,297,350,796	3,101,446,920	63,645,578	40,462,443,294	25
<b>Exemptions</b>						
26	\$25,000 Homestead Exemption (196.031(1)(a), F.S.)	3,170,368,201	0	0	3,170,368,201	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	179,120,147	1,772,208	180,892,355	29
30	Governmental Exemption (196.199, 196.1993, F.S.)	2,317,276,292	211,608,181	0	2,528,884,473	30
31	Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977,	1,450,283,680	202,450,039	0	1,652,733,719	31
32	Widows / Widowers Exemption (196.202, F.S.)	6,842,000	88,980	0	6,930,980	32
33	Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	318,158,883	57,667	0	318,216,550	33
34	Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	1,860,737	0	0	1,860,737	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.) *	279,070	0	0	279,070	36
37	Lands Available for Taxes (197.502, F.S.)	2,435,703	0	0	2,435,703	37
38	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	2,830,168	0	0	2,830,168	38
39	Disabled Veterans' Homestead Discount (196.082, F.S.)	33,623,267	0	0	33,623,267	39
40	Deployed Service Member's Homestead Exemption (196.173, F.S.)	660,236	0	0	660,236	40
41	Additional Homestead Exemption Age 65 and Older & 25 yr Residence (196.075) *	0	0	0	0	41
<b>Total Exempt Value</b>						
42	Total Exempt Value (add 26 through 41)	7,304,618,237	593,325,014	1,772,208	7,899,715,459	42
<b>Total Taxable Value</b>						
43	Total Taxable Value (25 minus 42)	29,992,732,559	2,508,121,906	61,873,370	32,562,727,835	43

\* 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 2016 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll  
Parcels and Accounts

County: Volusia County, Florida

Date Certified: 01/23/2017

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	32,624,888,000
2 Additions to Operating Taxable Value Resulting from Petitions to the VAB	1,716
3 Deductions from Operating Taxable Value Resulting from Petitions to the VAB	374,993
4 Subtotal (1 + 2 - 3 = 4)	32,624,514,723
5 Other additions to Operating Taxable Value	43,116,537
6 Other Deductions from Operating Taxable Value	104,903,425
7 Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	32,562,727,835

**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.	3,628,901
9 Just Value of Centrally Assessed Railroad Property Value	54,786,920
10 Just Value of Centrally Assessed Private Car Line Property Value	8,858,658

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	2,465
12 Value of Transferred Homestead Differential	72,077,726

**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	287,193	44,562	1,545	333,300

**Property with Reduced Assessed Value**

14 Land Classified Agricultural (193.461, F.S.)	7,794	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.)	1	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.)	131,762	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.)	161	0
25 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	71	0
26 Disabled Veterans' Homestead Discount (196.082, F.S.)	636	0

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