

The 2017 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll
Value Data

Taxing Authority: 0012 School Board DISC

County: Volusia County, Florida

Date Certified: 01/09/18

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	
Just Value					
1 Just Value (193.011, F.S.)	46,849,357,997	3,190,876,529	66,135,223	50,106,369,749	1
Just Value of All Property in the following Categories					
2 Just Value of Land Classified Agricultural (193.461, F.S.)	782,854,605	0	0	782,854,605	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.)	22,557,457,187	0	0	22,557,457,187	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	46,945,802	46,945,802	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.)	5,914,432,255	0	0	5,914,432,255	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.)	48,488,799	0	0	48,488,799	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.)	16,643,024,932	0	0	16,643,024,932	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	46,945,802	46,945,802	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)]	40,200,556,036	3,190,876,529	66,135,223	43,457,567,788	25
Exemptions					
26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	3,232,823,381	0	0	3,232,823,381	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	180,100,010	1,847,798	181,947,808	29
30 Governmental Exemption (196.199, 196.1993, F.S.)	2,292,896,024	200,335,024	0	2,493,231,048	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, 196.1999, 196.2001, 196.2002, F.S.)	1,977,873,705	198,336,045	0	2,176,209,750	31
32 Widows / Widowers Exemption (196.202, F.S.)	6,790,000	88,641	0	6,878,641	32
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, 196.102 F.S.)	357,963,069	54,470	0	358,017,539	33
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	3,380,577	0	0	3,380,577	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.) *	297,012	0	0	297,012	36
37 Lands Available for Taxes (197.502, F.S.)	1,983,325	0	0	1,983,325	37
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	2,831,488	0	0	2,831,488	38
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	41,594,138	0	0	41,594,138	39
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	706,077	0	0	706,077	40
41 Additional Homestead Exemption Age 65 and Older & 25 yr Residence (196.075) *	0	0	0	0	41
Total Exempt Value					
42 Total Exempt Value (add 26 through 41)	7,919,138,796	578,914,190	1,847,798	8,499,900,784	42
Total Taxable Value					
43 Total Taxable Value (25 minus 42)	32,281,417,240	2,611,962,339	64,287,425	34,957,667,004	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 2017 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll
Parcels and Accounts

County: Volusia County, Florida

Date Certified: 01/09/18

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	35,019,721,155
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	841,782
4 Subtotal (1 + 2 - 3 = 4)	35,018,879,373
5 Other additions to Operating Taxable Value	73,412,938
6 Other Deductions from Operating Taxable Value	134,625,307
7 Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	34,957,667,004

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.	3,611,175
9 Just Value of Centrally Assessed Railroad Property Value	55,806,333
10 Just Value of Centrally Assessed Private Car Line Property Value	10,328,890

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	2,716
12 Value of Transferred Homestead Differential	97,250,783

Total Parcels or Accounts

	Column 1	Column 2	Column 3	Column 4
	Real Property	Personal Property	Centrally Assessed	Total Count
	Parcels	Accounts	Accounts	All Parcels
13 Total Parcel or Accounts	288,165	44,784	1,632	334,581

Property with Reduced Assessed Value

14 Land Classified Agricultural (193.461, F.S.)	7,712	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.)	134,328	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.)	138	0
25 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	67	0
26 Disabled Veterans' Homestead Discount (196.082, F.S.)	704	0

* Applicable only to County or Municipality Local Option Levies