

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

Taxing Authority: 0211 Daytona Beach I&S 2004

County: Volusia County, Florida

Date Certified: 10/10/2012

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.)	4,449,277,113	674,213,949	1,704,999	5,125,196,061	1

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

2 Just Value of Land Classified Agricultural (193.461, F.S.)	94,928,381	0	0	94,928,381	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.)	1,027,617,851	0	0	1,027,617,851	8
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	161,202,148	0	0	161,202,148	9
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	70,769,273	0	1,386,892	72,156,165	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.)	52,617,921	0	0	52,617,921	12
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	16,275,498	0	0	16,275,498	13
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	11,529,923	0	0	11,529,923	14

**Assessed Value of All Property in the Following Categories**

15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	2,561,872	0	0	2,561,872	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.)	974,999,930	0	0	974,999,930	21
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	144,926,650	0	0	144,926,650	22
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	59,239,350	0	1,386,892	60,626,242	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)]	4,276,487,262	674,213,949	1,704,999	4,952,406,210	25
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**Exemptions**

26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	269,813,675	0	0	269,813,675	26
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	169,076,686	0	0	169,076,686	27
28 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) *	33,372,949	0	0	33,372,949	28
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	39,027,076	43,869	39,070,945	29
30 Governmental Exemption (196.199, 196.1993, F.S.)	445,118,920	113,119,667	0	558,238,587	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.)	521,941,647	132,489,206	0	654,430,853	31
32 Widows / Widowers Exemption (196.202, F.S.)	745,000	23,500	0	768,500	32
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	15,098,707	11,761	0	15,110,468	33
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	0	0	0	0	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.) *	234,635	45,391	0	280,026	36
37 Lands Available for Taxes (197.502, F.S.)	398,815	0	0	398,815	37
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	29,278	0	0	29,278	38
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	12,502	0	0	12,502	39
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	226,264	0	0	226,264	40

**Total Exempt Value**

41 Total Exempt Value (add 26 through 40)	1,456,069,078	284,716,601	43,869	1,740,829,548	41
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**Total Taxable Value**

42 Total Taxable Value (25 minus 41)	2,820,418,184	389,497,348	1,661,130	3,211,576,662	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 2012 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll  
Parcels and Accounts

County: Volusia County, Florida

Date Certified: 10/10/2012

Taxing Authority: 0211 Daytona Beach I&S 2004

**Reconciliation of Preliminary and Final Tax Roll**

	Taxable Value
1 Operating Taxable Value as Shown on Preliminary Tax Roll	3,223,933,504
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	3,189,097
4 Subtotal (1 + 2 - 3 = 4)	3,220,744,407
5 Other additions to Operating Taxable Value	11,096,671
6 Other Deductions from Operating Taxable Value	20,264,416
7 Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	3,211,576,662

**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.	6,765
9 Just Value of Centrally Assessed Railroad Property Value	1,524,602
10 Just Value of Centrally Assessed Private Car Line Property Value	180,397

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	29
12 Value of Transferred Homestead Differential	469,727

**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	29,436	6,659	85	36,180

**Property with Reduced Assessed Value**

14 Land Classified Agricultural (193.461, F.S.)	98	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.)	11,126	0
21 Non-Homestead Residential Property ; Parcels with Capped Value (193.1554, F.S.)	1,941	0
22 Certain Residential and Non-Residential Property ; Parcels with Capped Value (193.1555, F.S.)	103	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.)	39	0
25 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	1	0
26 Disabled Veterans' Homestead Discount (196.082, F.S.)	1	0

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