DR-	403\
Pag	e 1

The 2015 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

Page 1 R. 12/12	Value Data			
Taxing Authority:0300 Oak Hill	County: Volusia	County, Florida	Date Certified:	01/25/2016
Check one of the following:	Column I	Column II	Column III	Column IV
County X Municipality School District Independent Special District	Real Property Including	Personal	Centrally Assessed	Total
Separate Reports for MSTU's, Dependent Districts and Water Management Basins are not required	Subsurface Rights	Property	Property	Property
1 Just Value (193.011, F.S.)	157,575,034	4,081,495	1,096,738	162,753,267
Ist Value of All Property in the following Categories				
2 Just Value of Land Classified Agricultural (193.461, F.S.)	2,811,841	0	0	2,811,841
3 Just Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0
4 Just Value of Land Classified and Used for Conservation Purposes (193.501, F.S.)	0	0	0	0
5 Just Value of Pollution Control Devices (193.621, F.S.)	0	0	0	0
6 Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0	0	0
7 Just Value of Historically Significant Property (193.505, F.S.)	0	0	0	0
8 Just Value of Homestead Property (193.155, F.S.)	62,337,486	0	0	62,337,486
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	10,470,832	0	0	10,470,832
1 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	1,669,687	0	833,710	2,503,397
1 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0
ssessed Value of Differentials				
12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	10,090,874	0	0	10,090,874
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	2,137,745	0	0	2,137,745
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	306,191	0	11,158	317,349
ssessed Value of All Property in the Following Categories	· · · · ·			
15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	135,151	0	0	135,151
16 Assessed Value of Land Classified High-Water Recharge(193.625, F.S.) *	0	0	0	0
17 Assessed Value of Land Classified and Used for Conservation Purposes (193.501, F.S.)	0	0	0	0
18 Assessed Value of Pollution Control Devices (193.621, F.S.)	0	0	0	0
19 Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.) *	0	0	0	0
20 Assessed Value of Historically Significant Property (193.505, F.S.)	0	0	0	0
21 Assessed Value of Homestead Property (193.155, F.S.)	52,246,612	0	0	52,246,612
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	8,333,087	0	0	8,333,087
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	1,363,496	0	822,552	2,186,048
24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0
otal Assessed Value			1	
25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	142,363,534	4,081,495	1,085,580	147,530,609
xemptions	,000,00 .	1,001,100	1,000,000	,000,000
26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	13,781,656	0	0	13,781,656
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	10,190,838	0	0	10,190,838
28 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) *	671,127	0	0	671,127
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	361,418	21,014	382,432
30 Governmental Exemption (196.199, 196.1993, F.S.)	26,815,568	18,170	0	26,833,738
Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975,	20,010,000	10,170		20,000,700
196.1977,	4,412,025	170,324	0	4,582,349
32 Widows / Widowers Exemption (196.202, F.S.)	39,000	0	0	39,000
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)	1,903,650	0	0	1,903,650
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	0	0	0	C
35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) *	0	0	0	C
36 Econ. Dev. Exemption (196.1995, F.S.) Licensed Child Care Facility in Ent. Zone (196.095, F.S.) *	0	0	0	C
37 Lands Available for Taxes (197.502, F.S.)	0	0	0	0
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	13,313	0	0	13,313
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	289,144	0	0	289,144
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	0	0	0	203,144
41 Additional Homestead Exemption Age 65 and Older & 25 yr Residence (196.075) *	0	0	0	
otal Exempt Value	0	0	0	0
42 Total Exempt Value (add 26 through 41)	58,116,321	549,912	21,014	58,687,247
otal Taxable Value		,- 1=	,	,,=
43 Total Taxable Value (25 minus 42)	84,247,213	3,531,583	1,064,566	88,843,362
* Applicable only to County or Municipality Local Option Levies				

* 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 2015 (tax year) Re	vised Recapitulation of the Ad Valorem Assessment Roll
Page 2		Volusia County, Florida	Parcels and Accounts
R. 12/12	County:	Volucia County, Fionad	

01/25/2016 Date Certified:

0300 Oak Hill Taxing Authority: _

Reconciliation of Preliminary and Final Tax Roll

Reconciliation of Preliminary and Final Tax Roll	Taxable Value
1 Operating Taxable Value as Shown on Preliminary Tax Roll	89,113,522
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	0
4 Subtotal (1 + 2 - 3 = 4)	89,113,522
5 Other additions to Operating Taxable Value	457,996
6 Other Deductions from Operating Taxable Value	728,156
7 Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	88,843,362
Selected Just Values	Just Value

Selected	Just	Values
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	8 Just Value of Subsurface Rights (this amount included in Line 1, Column I, Page One) 193.481, F.S.	0
	9 Just Value of Centrally Assessed Railroad Property Value	983,895
ſ	10 Just Value of Centrally Assessed Private Car Line Property Value	112,843
-	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	14
12 Value of Transferred Homestead Differential	252,541

	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	1,722	131	73	1,926

Property with Reduced Assessed Value

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14 Land Classified Agricultural (193.461, F.S.)	55	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.)	617	0		
21 Non-Homestead Residential Property ; Parcels with Capped Value (193.1554, F.S.)	192	0		
22 Certain Residential and Non-Residential Property ; Parcels with Capped Value (193.1555, F.S.)	22	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.)	1	0		
26 Disabled Veterans' Homestead Discount (196.082, F.S.)	7	0		

* Applicable only to County or Municipality Local Option Levies