DR-403V R.01/18 Rule 12D-16.002,

Taxing Authority: 0520 MOSQUITO CONTROL

F.A.C

The 2023 Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

F.A.C	Taxing Authority: 0520 MOSQUITO CONTROL Cheek one of the following: County: VOLUSIA			Data Cautica I 01/26/2024	
Eff. 01/18 Page 1 of 2	Check one of the following:	County: <u>volusia</u>		Date Certified: 01/26/2024	
9	CountyMunicipality	Column I	Column II	Column III	Column IV
Just Value	School District Independent Special District Separate Reports for MSTUs, Dependent Districts, and Water Management Basins are not required	Real Property Including Subsurface Rights	Personal Property	Centrally Assessed Property	Total Property
1 Just Value (19	3.011, F.S.)	62,214,041,478	2,535,857,261	59,069,963	64,808,968,702 1
	roperty in the Following Categories			,,	.,,,,,
	Land Classified Agricultural (193.461, F.S.)	581,471,533	0	0	581,471,533 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.)	949,019	0	0	949,019 4
5 Just Value of	Pollution Control Devices (193.621, F.S.)	0	798,014	0	798,014 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
	Homestead Property (193.155, F.S.)	30,859,356,764	0	0	30,859,356,764 8
	Non-Homestead Residential Property (193.1554, F.S.)	16,847,111,761	0	0	16,847,111,761 9
	Certain Residential and Non-Residential Property (193.1555, F.S.)	13,925,152,401	0	46,124,322	13,971,276,723 10
	Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0 11
Assessed Value of I	<u> </u>				
	sessment Differential: Just Value Minus Capped Value (193.155, F.S.)	12,508,192,905	0	0	12,508,192,905 12
13 Nonhomestead	Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	2,429,374,838	0	0	2,429,374,838 13
	nd Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	1,087,057,375	0	0	1,087,057,375 14
	All Property in the Following Categories				
	e of Land Classified Agricultural (193.461, F.S.)	13,374,070	0	0	13,374,070 15
	e of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0 16
	e of Land Classified and used for Conservation Purposes (193.501, F.S.)	4	0	0	4 17
	e of Pollution Control Devices (193.621, F.S.) e of Historic Property used for Commercial Purposes (193.503, F.S.) *	0	78,494	0	78,494 18 0 19
	e of Historically Significant Property (193.505, F.S.)	0	0	0	0 20
	e of Homestead Property (193.155, F.S.)	18,351,163,859	0	0	18,351,163,859 21
	e of Non-Homestead Residential Property (193.1554, F.S.)	14,417,736,923	0	0	14,417,736,923 22
	e of Certain Residential and Non-Residential Property (193.1555, F.S.)	12,838,095,026	0	46,124,322	12,884,219,348 23
24 Assessed Valu	e of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0 24
Total Assessed Val	ue				
25 Total Assessed Exemptions	Value [Line 1 minus (2 through 11) plus (15 through 24)]	45,620,369,882	2,535,137,741	59,069,963	48,214,577,586 25
	estead Exemption (196.031(1)(a), F.S.)	2,117,745,970	0	0	2,117,745,970 26
	5,000 Homestead Exemption (196.031(1)(b), F.S.)	1,962,118,159	0	0	1,962,118,159 27
	omestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.)	315,423,067	0	0	315,423,067 28
		313,423,007	Ů	ű.	166,115,690 29
	onal Property \$25,000 Exemption (196.183, F.S.) Exemption (196.199, 196.1993, F.S.)	2 110 750 129	165,260,784	854,906	2,317,805,403 30
	xemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975,	2,119,750,138	198,055,265	0	
	5.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.)	1,767,214,904	167,800,824	U	1,935,015,728 31
	lowers Exemption (196.202, F.S.)	40,212,312	0	0	40,212,312 32
	lind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.)	652,086,190	0	0	652,086,190 33
34 Land Dedicate	ed in Perpetuity for Conservation Purposes (196.26, F.S)	15,549,883	0	0	15,549,883 34
	erty Exemption (196.1961, 196.1997, 196.1998, F.S.) *	0	0	0	0 35
36 Econ. Dev. Ex	xemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.)	216,466	0	0	216,466 36
	ble for Taxes (197.502, F.S.)	100,450	0	0	100,450 37
	ssessment Reduction for Parents or Grandparents (193.703, F.S.)	2,361,107	0	0	2,361,107 38
	rans' Homestead Discount (196.082, F.S.)	53,587,738	0	0	53,587,738 39
	vice Member's Homestead Exemption (196.173, F.S.)	332,436	0	0	332,436 40
	omestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.)	19,747,995	0	0	19,747,995 41
			-		64,851,793 42
	nergy Source Devices 80% Exemption (196.182, F.S.)	0	64,851,793	0	04,631,793 42
Total Exempt Value	e Value (add lines 26 through 42)	9,066,446,815	595,968,666	854,906	9,663,270,387 43
Total Taxable Valu		2,000,440,613	373,700,000	334,900	9,003,270,387 43
	Value (line 25 minus 43)	36,553,923,067	1,939,169,075	58,215,057	38,551,307,199 44
	ly to County or Municipal Local Ontion Levies	30,333,723,001	1,555,155,075	20,213,037	1 20,551,557,199 44

DR-403V, R.01/18 Rule 12D-16.002, F.A.C Eff. 01/18 Page 2 of 2

The 2023 Revised Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

County: VOLUSIA Date Certified: 01/26/2024

Taxing Authority: <u>0520 MOSQUITO CONTROL</u>

Reconciliation of Preliminary and Final Tax Roll	Taxable Value

1	Operating Taxable Value as Shown on Preliminary Tax Roll	38,599,721,574
2	Additions to Operating Taxable Value Resulting from Petitions to the VAB	170,694
3	Deductions from Operating Taxable Value Resulting from Petitions to the VAB	9,626,131
4	Subtotal $(1+2-3=4)$	38,590,266,137
5	Other Additions to Operating Taxable Value	102,554,041
6	Other Deductions from Operating Taxable Value	141,512,979
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	38,551,307,199

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.	1,751,144
9	Just Value of Centrally Assessed Railroad Property Value	54,101,943
10	Just Value of Centrally Assessed Private Car Line Property Value	4,968,020

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	2,026
12	Value of Transferred Homestead Differential	201,602,305

Total Parcels or Accounts			Column 1 Column 2	
		ceis or Accounts	Real Property	Personal Property
			Parcels	Accounts
	13	Total Parcels or Accounts	181,890	35,086

Property with Reduced Assessed Value

14	Land Classified Agricultural (193.461, F.S.)	3,892	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.)	4	0
17	Pollution Control Devices (193.621, F.S.)	0	19
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.)	81,901	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	47,063	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	7,163	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.)	5	0
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	42	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	668	0

^{*} Applicable only to County or Municipal Local Option Levies