DR-403V Page 1

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

R. 12/12 Volusia County, Florida 01/09/18 0182 Ormond Beach I&S 2003 Taxing Authority: Date Certified: \_ County: Check one of the following: Column III Column IV \_\_\_ County Column I Column II 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 Just Value 1 Just Value (193.011, F.S.) 4,527,107,756 219,278,551 7,729,146 4,754,115,453 Just Value of All Property in the following Categories 2 Just Value of Land Classified Agricultural (193.461, F.S.) 21,346,105 0 21,346,105 0 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 6 Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) 0 0 0 7 Just Value of Historically Significant Property (193.505, F.S.) 0 0 0 8 Just Value of Homestead Property (193.155, F.S.) 2.542.292.556 2.542.292.556 0 0 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) 344.748.965 0 0 344,748,965 10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 247,673,885 0 5,908,919 253,582,804 10 11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 11 0 0 0 Assessed Value of Differentials 12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) 574,721,807 0 0 574,721,807 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) 23,596,654 0 0 23,596,654 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) 0 34,727,703 14 34.727.703 0 Assessed Value of All Property in the Following Categories 15 Assessed Value of Land Classified Agricultural (193.461, F.S.) 550.337 550.337 0 0 16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) 0 0 0 16 0 Assessed Value of Land Classified and Used for Conservation Purposes (193.501, F.S.) 0 0 0 0 17 Assessed Value of Pollution Control Devices (193.621, F.S.) 0 0 0 0 Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.) \* 0 0 0 0 Assessed Value of Historically Significant Property (193.505, F.S.) 0 0 0 Assessed Value of Homestead Property (193,155, F.S.) 1,967,570,749 0 0 1.967.570.749 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) 321.152.311 0 321.152.311 0 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 212.946.182 0 5.908.919 218,855,101 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 0 Total Assessed Value 25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] 3.873.265.824 219.278.551 7.729.146 4.100.273.521 25 Exemptions 26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.) 284,887,162 0 0 284,887,162 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.) 270,651,259 0 270,651,259 0 28 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) \* 23.935.748 0 0 23,935,748 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 20.839.532 125.471 20.965.003 Governmental Exemption (196.199, 196.1993, F.S.) 97,756,789 1,036,426 0 98,793,215 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.) 109.730.800 11.644.136 0 121.374.936 Widows / Widowers Exemption (196.202, F.S.) 627.500 16.196 0 643,696 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, 196.102 F.S.) 32,316,527 32,304,998 11,529 0 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.) 0 0 0 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) \* 0 0 0 0 36 Econ. Dev. Exemption (196.1995, F.S.) Licensed Child Care Facility in Ent. Zone (196.095, F.S.) 0 0 0 0 Lands Available for Taxes (197.502, F.S.) 0 7,044 0 7,044 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) 458,184 0 0 458.184 39 Disabled Veterans' Homestead Discount (196.082, F.S.) 4,959,683 0 0 4.959.683 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) 0 0 0 0 40 41 Additional Homestead Exemption Age 65 and Older & 25 yr Residence (196.075) 0 0 0 41 0 Total Exempt Value 42 Total Exempt Value (add 26 through 41) 825,319,167 33,547,819 125,471 858,992,457 42 Total Taxable Value 43 Total Taxable Value (25 minus 42) 3,047,946,657 185,730,732 7,603,675 3,241,281,064 43 DR-403V The 2017 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll
Page 2
R. 12/12 County: Volusia County, Florida

9 Just Value of Centrally Assessed Railroad Property Value

Date Certified: 01/09/18

6,887,011

842,135

Taxing Authority: 0182 Ormond Beach I&S 2003

Reconciliation of Preliminary and Final Tax Roll			
1 Operating Taxable Value as Shown on Preliminary Tax Roll		3,247,838,711	
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)		3,247,838,711	
5 Other additions to Operating Taxable Value		1,788,644	
6 Other Deductions from Operating Taxable Value		8,346,291	
7 Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)		3,241,281,064	
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.	41,207		

10 Just Value of Centrally Assessed Private Car Line Property Value

Note: Sum of items 9 and 10 should equal centrally assessed just value on page 1, line 1, column III.

## **Homestead Portability**

1	1 # of Parcels Receiving Transfer of Homestead Differential	255
1	2 Value of Transferred Homestead Differential	8,935,719

	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	19,749	4,812	83	24,644
Property with Reduced Assessed Value			·	
14 Land Classified Agricultural (193.461, F.S.)	69	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.)	11,654	0		
21 Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	2,430	0		
22 Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	418	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.)	1	0		
25 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	8	0		
26 Disabled Veterans' Homestead Discount (196.082, F.S.)	72	0		

<sup>\*</sup> Applicable only to County or Municipality Local Option Levies