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

The 2018 Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

County: VOLUSIA

**Date Certified: 10/08/2018** 

F.A.C Eff. 01/18 Page 1 of 2 Taxing Authority: ORMOND BEACH I&S 2003

x Municipality Column I Column II Column III Column IV School District Independent Special District Real Property Including Personal Centrally Assessed Separate Reports for MSTUs, Dependent Districts, and Water Management Basins are not required Total Property Just Value Subsurface Rights Property Property 1 Just Value (193.011, F.S.) 4.873.085.724 227.545.881 7,804,692 5.108.436.297 Just Value of All Property in the Following Categories 2 Just Value of Land Classified Agricultural (193.461, F.S.) 32,235,012 32,235,012 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 4 0 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 0 0 0 7 Just Value of Historically Significant Property (193.505, F.S.) 0 0 0 2.763.471.292 8 Just Value of Homestead Property (193.155, F.S.) 2.763.471.292 1,025,884,819 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) 0 0 1,025,884,819 1.051.494.601 5,925,917 1,057,420,518 10 10 Just Value of Certain Residential and Non-Residential Property (193,1555, F.S.) 0 11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 0 11 Assessed Value of Differentials 12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) 664.365.980 12 664,365,980 0 0 28,487,737 13 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) 28,487,737 0 0 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) 40.759.283 0 0 40.759.283 14 Assessed Value of All Property in the Following Categories 454,409 15 15 Assessed Value of Land Classified Agricultural (193,461, F.S.) 454,409 0 0 16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) \* 0 0 0 16 0 17 17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.) 0 0 0 18 Assessed Value of Pollution Control Devices (193.621, F.S.) 0 0 0 18 0 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 2,099,105,312 21 Assessed Value of Homestead Property (193.155, F.S.) 2.099.105.312 21 0 0 22 Assessed Value of Non-Homestead Residential Property (193,1554, F.S.) 997.397.082 0 997,397,082 22 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 1,016,661,235 23 1,010,735,318 0 5,925,917 24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 0 24 0 Total Assessed Value 25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] 4,107,692,121 227,545,881 7,804,692 4.343.042.694 25 Exemptions 26 | \$25,000 Homestead Exemption (196.031(1)(a), F.S.) 289.395.170 0 0 289,395,170 | 26 27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.) 0 275,910,675 275,910,675 28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) 23.503.764 0 23,503,764 28 0 19.971.043 29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 19.840.438 130,605 104.436.615 30 30 Governmental Exemption (196.199, 196.1993, F.S.) 103,737,669 698,946 0 31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 112,832,762 0 124,725,794 11,893,032 196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.) 8.574 614,074 32 Widows / Widowers Exemption (196.202, F.S.) 605.500 0 40.510.899 1,863 33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.) 0 40,512,762 34 | Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S) 0 0 0 34 0 35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) 0 0 0 0 35 0 36 36 Econ. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.) 0 0 0 37 Lands Available for Taxes (197.502, F.S.) 0 0 0 37 38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) 0 467,805 | 38 467,805 0 4,227,959 39 39 Disabled Veterans' Homestead Discount (196.082, F.S.) 4.227.959 0 0 130,023 40 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) 130.023 0 0 41 Additional Homestead Exemption Age 65 and Older and 25 vr Residence (196.075, F.S.) 0 41 0 0 0 42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.) 0 42 0 Total Exempt Value 32 442 853 883,895,684 43 851,322,226 130.605 43 Total Exempt Value (add lines 26 through 42) Total Taxable Value

3.256.369.895

195.103.028

7.674.087

3,459,147,010 44

44 Total Taxable Value (line 25 minus 43)

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

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# The 2018 Revised Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

County: VOLUSIA Date Certified: 10/08/2018

Taxing Authority: ORMOND BEACH 1&S 2003

Reconciliation of Preliminary and Final Tax Roll	Taxable Value
Reconciliation of Preliminary and Final Lax Roll	Taxable value

		,
1	Operating Taxable Value as Shown on Preliminary Tax Roll	3,465,573,154
2	Additions to Operating Taxable Value Resulting from Petitions to the VAB	118,413
3	Deductions from Operating Taxable Value Resulting from Petitions to the VAB	156,502
4	Subtotal $(1+2-3=4)$	3,465,535,065
5	Other Additions to Operating Taxable Value	8,993,997
6	Other Deductions from Operating Taxable Value	15,382,052
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	3,459,147,010

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
9	Just Value of Centrally Assessed Railroad Property Value	0
10	Just Value of Centrally Assessed Private Car Line Property Value	0

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	289
12	Value of Transferred Homestead Differential	12,993,168

Total Parcels or Accounts		and an Assessment	Column 1	Column 2
		rcels or Accounts	Real Property	Personal Property
			Parcels	Accounts
	13	Total Parcels or Accounts	19,883	4,902

## **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.)	10.928	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	2.613	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	606	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.)	8	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	79	0

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