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The 2013 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll Value Data

Taxing Authority: 0181 Ormond Beach I&S 2002	0181 Ormond Beach I&S 2002 County: Volusia County, Florida		Date Certified:	12/9/2013
Check one of the following:				
County X Municipality	Column I	Column II	Column III	Column IV
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 Just Value	Subsurface Rights	Property	Property	Property
1 Just Value (193.011, F.S.)	3.241.485.848	198,970,063	4.984.666	3,445,440,577
Just Value of All Property in the following Categories	3,241,403,040	190,970,003	4,904,000	3,443,440,377
2 Just Value of Land Classified Agricultural (193.461, F.S.)	20,704,639	0	0	20,704,639
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.)	1,829,067,538	0	0	1,829,067,538
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	80,869,605	0	0	80,869,605
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	32,885,615	0	4,248,863	37,134,478
11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0
Assessed Value of Differentials		0		
12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	134,000,052	0	0	134,000,052
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	4,853,050	0	0	4,853,050
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	7,761,007	0	0	7,761,007
Assessed Value of All Property in the Following Categories	7,701,007	•		7,701,007
15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	553,126	0	0	553,126
16 Assessed Value of Land Classified Agricultural (19.4-01, 1.9.5) 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.)	1,695,067,486	0	0	1,695,067,486
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	76,016,555	0	0	76,016,555
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	25,124,608	0	4,248,863	29,373,471
24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	23,124,000	0	4,240,003	29,575,471
		۰		
Total Assessed Value	0.554.500.000	400.000.000		
25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	3,074,720,226	198,970,063	4,984,666	3,278,674,955
Exemptions				
26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	277,318,550	0	0	277,318,550 257,435,686
27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	257,435,686	0	0	257,435,686
28 Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) *	20,729,502	0	0	20,729,502
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	22,062,995	98,816	22,161,811
30 Governmental Exemption (196.199, 196.1993, F.S.)	82,284,161	1,263,108	0	83,547,269
Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977,	72,098,284	19,103,114	0	91,201,398
196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.)			0	
32 Widows / Widowers Exemption (196.202, F.S.)	646,500	21,000		667,500
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.) 34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.)	21,060,341	27,341	0	21,087,682
	0	0	0	0
35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) *	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
37 Lands Available for Taxes (197.502, F.S.)	1,068	0	0	1,068
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	411,078	0	0	411,078
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	2,529,292	0	0	2,529,292
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	33,352	0	0	33,352
41 Additional Homestead Exemption Age 65 and Older & 25 yr Residence (196.075) *	0	0	0	0
Total Exempt Value	704 547 044	40 477 550	00.040	777 404 400
42 Total Exempt Value (add 26 through 41) Total Taxable Value	734,547,814	42,477,558	98,816	777,124,188
43 Total Taxable Value (25 minus 42)	2,340,172,412	156,492,505	4,885,850	2,501,550,767
	2,0-10,112,-112	100, 102,000	7,000,000	_,001,000,707

DR-403V The 2013 (tax year) Revised Recapitulati		The 2013 (tax year) Revised Re	capitulation of the Ad Valorem Assessment Roll		
Page 2 R. 12/12	County:	Volusia County, Florida	Parcels and Accounts	Date Certified:	12/9/2013
	Taxing Authority	0181 Ormond Beach I&S 2002			
Reconciliat	tion of Preliminary ar	nd Final Tax Roll			Taxable Value
1 Opera	ating Taxable Value a	s Shown on Preliminary Tax Roll			2,506,450,727
2 Addition	ons to Operating Tax	able Value Resulting from Petitions to the VAB			728,758
3 Deduc	ctions from Operating	Taxable Value Resulting from Petitions to the VAB			694,056
4 Subto	otal (1 + 2 - 3 = 4)				2,506,485,429
5 Other	additions to Operatin	g Taxable Value			3,696,926
6 Other	Deductions from Ope	erating Taxable Value			8,631,588
7 Opera	ating Taxable Value S	hown on Final Tax Roll (4 + 5 - 6 = 7)			2,501,550,767
Selected Ju	ust Values			Just Value	
8 Just V	/alue of Subsurface R	tights (this amount included in Line 1, Column I, Page	e One) 193.481, F.S.	16,650	
9 Just V	/alue of Centrally Ass	essed Railroad Property Value		4,499,948	
10 Just V	/alue of Centrally Ass	essed Private Car Line Property Value		484,718	
	N	ote: Sum of items 0 and 10 should equal centrally ass	sessed just value on nage 1, line 1, column III	,	

Homestead Portability

11	# of Parcels Receiving Transfer of Homestead Differential	42
12	Value of Transferred Homestead Differential	956,817

	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	19,086	4,553	73	23,712
Property with Reduced Assessed Value				
14 Land Classified Agricultural (193.461, F.S.)	78	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.)	11,317	0		
21 Non-Homestead Residential Property ; Parcels with Capped Value (193.1554, F.S.)	564	0		
22 Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	60	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.)	10	0		
26 Disabled Veterans' Homestead Discount (196.082, F.S.)	39	0		

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