DR-403V R.01/18 Rule 12D-16.002, The 2018 Revised Recapit	ulation of the Ad Valorem As	sessment Roll		
F.A.C Taxing Authority: EDGEWATER I&S 2016 Eff. 01/18 Page 1 of 2 Check one of the following:	Value Data County: <u>VOLUSIA</u>		Date Certified: 01/09/2019	
County School District Independent Special District	Column I	Column II	Column III	Column IV
Just Value	Real Property Including Subsurface Rights	Personal Property	Centrally Assessed Property	Total Property
Just Value (193.011, F.S.)	1,628,398,837	92,091,785	4,487,968	1,724,978,590 1
Just Value of All Property in the Following Categories	1,020,590,057	92,091,785	4,407,900	1,724,970,390 1
2 Just Value of Land Classified Agricultural (193.461, F.S.)	24,954,734	0	0	24,954,734 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.)	0	0	0	0 4
5 Just Value of Pollution Control Devices (193.621, F.S.)	0	0	0	0 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
8 Just Value of Homestead Property (193.155, F.S.)	974,246,758	0	0	974,246,758 8
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	366,385,939	0	0	366,385,939 9
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	262,811,406	0	0	262,811,406 10
11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0 11
Assessed Value of Differentials				
12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	321,332,374	0	0	321,332,374 12
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	24,417,780	0	0	24,417,780 13
14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.)	12,526,230	0	0	12,526,230 14
Assessed Value of All Property in the Following Categories				
15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	766,614	0	0	766,614 15
16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) * 17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.)	0	0	0	0 16 0 17
17 Assessed Value of Pollution Control Devices (193.621, F.S.)	0	0	0	0 17
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
21 Assessed Value of Homestead Property (193.155, F.S.)	652,914,384	0	0	652,914,384 21
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	341,968,159	0	0	341,968,159 22
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	250,285,176	0	0	250,285,176 23
24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0 24
Total Assessed Value	1 245 024 222	00.004.004	4 407 0 (0	1 2 42 51 4 20 5 1 2
25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	1,245,934,333	92,091,785	4,487,968	1,342,514,086 25
Exemptions 26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.)	158,577,985	0	0	158,577,985 26
27 Additional \$25,000 Homestead Exemption (190.031(1)(a), 1:3:)	127,865,663	0	0	127,865,663 27
• • • • • • • • • • • • • • • • • • • •		0		20,233,318 28
20 Additional Homestedd Exemption Age of and Order up to \$50,000 (190.075, 1.5.)	20,233,318	· · · · · ·	0	7,095,021 29
29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	7,018,461	76,560	
 30 Governmental Exemption (196.199, 196.1993, F.S.) 31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 	30,349,179	11,440	0	30,360,619 30
31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977, 196.1978, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.)	20,052,199	1,696,330	0	21,748,529 31
32 Widows / Widowers Exemption (196.202, F.S.)	379,500	2,000	0	381,500 32
33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.)	24,216,165	8,020	0	24,224,185 33
34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S)	0	0	0	0 34
35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) *	0	0	0	0 35
36 Econ. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.) *	0	0	0	0 36
37 Lands Available for Taxes (197.502, F.S.)	28,140	0	0	28,140 37
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	68,993	0	0	68,993 38
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	1,981,336	0	0	1,981,336 39
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	0	0	0	0 40
41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.)	0	0	0	0 41
42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.)	0	0	0	0 42
Total Exempt Value	, , , , , , , , , , , , , , , , , , ,	0	0	12
43 Total Exempt Value (add lines 26 through 42)	383,752,478	8,736,251	76,560	392,565,289 43
Total Taxable Value	<u> </u>			
44 Total Taxable Value (line 25 minus 43)	862,181,855	83,355,534	4,411,408	949,948,797 44
* Applicable only to County or Municinal Local Ontion Levies			I	

* Applicable only to County or Municipal 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.

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

Taxing Authority: EDGEWATER I&S 2016

Reconciliation of Preliminary and Final Tax Roll

1	Operating Taxable Value as Shown on Preliminary Tax Roll	952,550,949
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	215,014
4	Subtotal $(1 + 2 - 3 = 4)$	952,335,935
5	Other Additions to Operating Taxable Value	6,571,916
6	Other Deductions from Operating Taxable Value	8,959,054
7	Operating Taxable Value Shown on Final Tax Roll $(4 + 5 - 6 = 7)$	949,948,797
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.	38,426
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	70
12	Value of Transferred Homestead Differential	2,664,953

Trading states to the states	Column 1	Column 2	
Total Parcels or Accounts	Real Property	Personal Property	
	Parcels	Accounts	
13 Total Parcels or Accounts	11,206	2,024	

Property with Reduced Assessed Value

14	Land Classified Agricultural (193.461, F.S.)	22	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.)	6,066	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	2,233	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	340	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.)	3	0
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	2	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	53	0

* Applicable only to County or Municipal Local Option Levies

Date Certified: 01/09/2019

Taxable Value