DR-403V R.01/18 Rule 12D-16.002, The 2018 Revised Recapit	tulation of the Ad Valorem As	sessment Roll			
F.A.C Taxing Authority: EDGEWATER OPER Eff. 01/18 Page 1 of 2 Check one of the following:	Value Data County: <u>VOLUSIA</u>			Date Certified: 01/09/2019	
County County School District Independent Special District	Column I	Column II	Column III	Column IV	
Just Value 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 (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	1,020,570,057	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,107,200	1,721,770,070 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		I	I		
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	766,614	0	0	766,614 15	
15 Assessed Value of Land Classified Agricultural (193.461, F.S.) 16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0 16	
10 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.) 17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.)	0	0	0	0 16	
18 Assessed Value of Pollution Control Devices (193.621, F.S.)	0	0	0	0 18	
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	02 001 705	4 497 069	1 242 514 09(25	
25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] Exemptions	1,245,934,333	92,091,785	4,487,968	1,342,514,086 25	
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 (196.031(1)(b), F.S.)	127,865,663	0	0	127,865,663 27	
28 Additional Homestead Exemption (190,911) 28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.)		0	0	20,233,318 28	
	20,233,318			7,095,021 29	
 29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 30 Governmental Exemption (196.199, 196.1993, F.S.) 	0	7,018,461	76,560	30,360,619 30	
	30,349,179	11,440	0		
31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977, 196.1978, 196.1983, 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.) *	738,168	332,154	0	1,070,322 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	· 42	
43 Total Exempt Value (add lines 26 through 42)	384,490,646	9,068,405	76,560	393,635,611 43	
Total Taxable Value					
44 Total Taxable Value (line 25 minus 43)	861,443,687	83,023,380	4,411,408	948,878,475 44	
* Applicable only to County or Municipal Local Ontion Levies		I	1		

* 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: <u>EDGEWATER OPER</u>

Reconciliation of Preliminary and Final Tax Roll

1	Operating Taxable Value as Shown on Preliminary Tax Roll	951,480,627
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 $(1 + 2 - 3 = 4)$	951,265,613
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 $(4 + 5 - 6 = 7)$	948,878,475
Selected	l 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

			Column 1	Column 2
lot	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