DR-403V R.01/18

# The 2018 Revised Recapitulation of the Ad Valorem Assessment Roll

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2.767.595.975

1,021,668,423

1,051,134,933

454,409

467,805

4.227.959

3.253.849.589

130.023

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194,826,066

Column IV

Total Property

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7,674,087

5,107,699,354

2,767,595,975

1,021,668,423

1,051,134,933 10

32,235,012

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0

11

13

454,409 15

467,805

130,023 40

4,227,959

3,456,349,742 44

Rule 12D-16.002, Value Data F.A.C Taxing Authority: ORMOND BEACH I&S 2002 **County: VOLUSIA** Eff. 01/18 **Date Certified: 01/09/2019** Check one of the following: Page 1 of 2 County x Municipality Column I Column III Column II School District Independent Special District Real Property Including Personal Centrally Assessed Separate Reports for MSTUs, Dependent Districts, and Water Management Basins are not required Subsurface Rights Just Value Property Property 1 Just Value (193.011, F.S.) 4.872.634.343 227,260,319 7,804,692 Just Value of All Property in the Following Categories 2 Just Value of Land Classified Agricultural (193.461, F.S.) 0 32,235,012 3 Just Value of Land Classified High-Water Recharge (193.625, F.S.) \* 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

Assessed Value of Differentials							
12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)	665,866,670	0	0	665,866,670			
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	28,423,453	0	0	28,423,453			
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 1			
Assessed Value of All Property in the Following Categories							

Assessed value of All Froperty in the Following Categories				
15	Assessed Value of Land Classified Agricultural (193.461, F.S.)			

7 Just Value of Historically Significant Property (193.505, F.S.)

9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)

8 Just Value of Homestead Property (193.155, F.S.)

6 Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) \*

10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)

11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)

16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0 16	
17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.)	0	0	0	0 17	
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.)	2,101,729,305	0	0	2,101,729,305 21	
22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.)	993,244,970	0	0	993,244,970 22	
23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	1,010,375,650	0	0	1,010,375,650 23	
24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution)	0	0	0	0 24	
Total Assessed Value					
25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)]	4,105,804,334	227,260,319	7,804,692	4,340,869,345 25	
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# Exemptions

	-r				
26	\$25,000 Homestead Exemption (196.031(1)(a), F.S.)	289,695,170	0	0	289,695,170 26
27	Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.)	276,184,794	0	0	276,184,794 27
28	Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.)	23,553,264	0	0	23,553,264 28
29	Tangible Personal Property \$25,000 Exemption (196.183, F.S.)	0	19,831,838	130,605	19,962,443   29
30	Governmental Exemption (196.199, 196.1993, F.S.)	103,746,069	698,946	0	104,445,015   30
31	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.)	112,832,762	11,893,032	0	124,725,794 31
32	Widows / Widowers Exemption (196.202, F.S.)	606,000	8,574	0	614,574   32
33	Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.)	40,510,899	1,863	0	40,512,762   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.)	0	0	0	0 37

# 39 Disabled Veterans' Homestead Discount (196.082, F.S.) 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) 41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.)

38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)

42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.) 0 0 Total Exempt Value 851,954,745 32,434,253 130,605 884,519,603 43 Total Exempt Value (add lines 26 through 42) Total Taxable Value

## \* Applicable only to County or Municipal Local Option Levies

44 Total Taxable Value (line 25 minus 43)

#### DR-403V, R.01/18 Rule 12D-16.002, F.A.C Eff. 01/18

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

County: VOLUSIA Date Certified: 01/09/2019

Taxing Authority: ORMOND BEACH 1&S 2002

Reconciliation of Preliminary and Final Tax Roll	Taxable Value
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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	516,170
4	Subtotal $(1+2-3=4)$	3,465,175,397
5	Other Additions to Operating Taxable Value	8,924,630
6	Other Deductions from Operating Taxable Value	17,750,285
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	3,456,349,742

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	297
12	Value of Transferred Homestead Differential	13,354,356

Total Parcels or Accounts			Column 1	Column 2
		rceis or Accounts	Real Property	Personal Property
_			Parcels	Accounts
	13	Total Parcels or Accounts	19,883	4,901

## **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.)	10.946	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	2.609	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(i), 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