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

F.A.C

## The 2018 Revised Recapitulation of the Ad Valorem Assessment Roll

Taxing Authority: ORMOND BEACH I&S 2003

Value Data

County: VOLUSIA

Eff. 01/18 Check one of the following:	County: VOLUSIA		<b>Date Certified: 01/09/2019</b>	
Page 1 of 2  County  County  Municipality				
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.)	4,872,634,343	227,260,319	7,804,692	5,107,699,354 1
Just Value of All Property in the Following Categories				
2 Just Value of Land Classified Agricultural (193.461, F.S.)	32,235,012	0	0	32,235,012 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.)	2,767,595,975	0	0	2,767,595,975 8
9 Just Value of Non-Homestead Residential Property (193.1554, F.S.)	1,021,668,423	0	0	1,021,668,423 9
10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.)	1,051,134,933	0	0	1,051,134,933 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.)	665,866,670	0	0	665,866,670   12
13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.)	28,423,453	0	0	28,423,453 13
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	171.100			474400 11-
15 Assessed Value of Land Classified Agricultural (193.461, F.S.)	454,409	0	0	454,409 15
16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) *	0	0	0	0 16 0 17
17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.)  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
Exemptions				
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, 196.1983, 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, 196.204, 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
38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	467,805	0	0	467,805 38
39 Disabled Veterans' Homestead Discount (196.082, F.S.)	4,227,959	0	0	4,227,959 39
40 Deployed Service Member's Homestead Exemption (196.173, F.S.)	130,023	0	0	130,023 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	0	42
43   Total Exempt Value (add lines 26 through 42)	851,954,745	32,434,253	130,605	884,519,603 43
Total Taxable Value	32 3,7 2 3,7 10	,,	,	45
44   Total Taxable Value (line 25 minus 43)	3,253,849,589	194,826,066	7,674,087	3,456,349,742   44
* Applicable only to County or Municipal Local Option Levies	7 7 7 7	, , , , ,	, ,	

#### DR-403V, R.01/18 Rule 12D-16.002, F.A.C Eff. 01/18 Page 2 of 2

# 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 2003

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	
		rcels 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(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